

Vamsi Residency
Sai Nagar Colony, Madinaguda, Miyapur, Hyderabad-49.

Maintenance Collections for the month of July 2025.

G1 N. Ravi Babu	G2 K. Srikanth Reddy	G3 K. Nageswara Rao	G4 D. Sree Devi	G5 B. Ramesh	G6 P. Kasi Viswanatha Raju
101 Hanumantha Rao	102 (online) S. Suneel Babu	103 M. Anjaiah	104 Raghavendra Rao	105	106 (online) P. Vikas Kumar
201 Ch. Raj Kishore	202 Nageswar Rao	203 Nageswar Rao	204 V.Umamaheswara Reddy	205	206 Dadapeer Shaik

Collection and Expenditure statement for the Month of June 2025.

S.No.	Description	Receipt	Expenditure
	Maintenance Collection (18 x 1,500)	27,000	
	Watchmen salary		7,000
	Garbage collector 1,800, watchmen 250		2,050
	Sai Nagar colony association		1,750
	Power Bill		3,666
	Materials for drainage and majeera pipe line repair		19,370
	Plumber charges for drainage and majeera pipe line repair		15,000
	Material 900 + electrician charges 500 for motor repair		1,400
	Glass garbage 1,500 + material 30		1,530
	Total	27,000	51,766
	Net	-24,766	
	Opening Balance	1,16,414	
	Closing Balance	91,648	

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