

# PEARLS AALYA (B-Block) Maintenance Sheet - September-2021

## WATER CONSUMPTION DETAILS OF PREVIOUS MONTH

Water Source	No of Tankers/Units Cons.	Cost Per Tanker/Unit	Amount
Water Maintainance			2000
5K Liters Tanker			
Manjeera -Based on last paid bill			5245
<b>Total Amount</b>			<b>7245</b>
<b>Total Units Consumed</b>	<b>426</b>	<b>Total Receivable Amount: 91284</b>	
<b>Charges per Unit</b>	<b>17.00</b>		

## \*IMPORTANT NOTIFICATIONS FROM ASSOCIATION\*

2000 rs extra will be added as water maintainance every month ( power bill, sumps and tanks cleaning, pump repairs .. Etc related to water maintainance).  
500 rs extra added to General Maintainance for Ganesh Festival and Corpus Fund

SL. NO	FLAT NO	OCCUPANTS NAME	GENERAL MAINTENANCE	WATER METER READING CALCULATION				OLD BALANCE	TOTAL AMOUNT	AMOUNT PAID	OCCUPANT SIGNATURE	COMMENTS
				Previous	Current	Units Cons.	Amount					
1	G-01	NARAYANA CHOUDHARY	1500	459	467	8	136	0	1636			
2	G-02	PADMANABHA REDDY	1500	546	554	8	136	0	1636			
3	G-03	MADAN MOHAN REDDY	1500	21	23	2	34	0	1534			
4	G-04	G VIJAY KUMAR YADAV	1500	455	474	19	323	0	1823			
5	G-05	KRISHNA REDDY	1500	303	318	15	255	0	1755			
6	G-06	N. ANUSHA	1500	178	197	19	323	0	1823			
7	G-07	MADHAVA	1500	829	845	16	272	0	1772			
8	G-08	MADHAVA	1500	-5	3	8	136	0	1636			
9	G-09	RAJESH	1500	748	754	6	102	0	1602			
10	F-01	BHASKAR RAO	1500	393	393	0	0	1000	2500			
11	F-02	MALLIKARJUN REDDY	1500	620	620	0	0	1512	3012			
12	F-03	NIRANJAN	1500	480	481	1	17	0	1517			
13	F-04	CHAKRAPANI REDDY	1500	1379	1401	22	374	7192	9066			
14	F-05	MS RAM GOPAL	1500	1127	1184	57	969	2222	4691			
15	F-06	MRUTUNJAY PANDA	1500	473	490	17	289	0	1789			
16	F-07	SRINIVASULU	1500	699	714	15	255	0	1755			
17	F-08	NAVEEN KRISHNA	1500	145	164	19	323	0	1823			