

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

Maintenance Collections for the month of June 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 May 2025.

S.No.	Description	Receipt	Expenditure
	Maintenance Collection (18 x 1,500)	27,000	
	Maintenacne Collection Arears (2 x 1,500)	3,000	
	Watchmen salary		7,000
	Garbage collector 1,800, watchmen 250		2,050
	Sai Nagar colony association		1,750
	Power Bill		4,442
	Phenyl 240, Tips for drainage cleaning workers 200		440
	Total	30,000	15,682
	Net	14,318	
	Opening Balance	1,02,096	
	Closing Balance	1,16,414	

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