

COLLECTION IN JUNE - 2023

MAY MAINTENANCE

| Room No | ROOM OWNER | PAID | BALANCE | MODE | REMARKS |
|--------------|---------------------------------------|-------------------|--------------------|---------|------------------|
| 102 | ROHIT AHIRE | 1,000 | 0 | ONLINE | |
| 103 | SUSHIL GUPTA | 1,000 | -1,000 | | |
| 104 | ANKUSH KHOT | 1,000 | 0 | ONLINE | |
| 105 | ASHOK GOPREDDI | 3,000 | 0 | | |
| 201 | ANGAD CHOUGLE | 1,000 | 0 | ONLINE | |
| 202 | MANIKCHAND GUPTA | 1,000 | 0 | DEPOSIT | |
| 203 | VIJAY SONAWANE | | -1,000 | | |
| 204 | SHATRUGHAN KAMBLE A/C PRAMOD PATIL | 1,000 | 0 | ONLINE | |
| 205 | RAJESH SURVE | 1,000 | 0 | CASH | |
| 301 | NITESH MISHRA | | -1,000 | | |
| 302 | HEMANT MHATRE | 1,000 | 0 | ONLINE | |
| 304 | DEEPAK VISHWAKARMA | 1,000 | 0 | | |
| 305 | LAXMAN WALIKAR | 1,000 | -1,000 | ONLINE | |
| 401 | PREM SINGH | | -1,000 | CASH | |
| 402 | APPARAO WAGHMARE | 1,000 | 0 | ONLINE | |
| 403 | PRAVEEN MORE | 1,000 | 0 | ONLINE | |
| 404 | AKASH CHAURASIYA | 1,000 | 0 | ONLINE | |
| 405 | SUNIL PANMAND | 1,000 | 0 | | |
| 501 | HIREN PARBAT PATEL | | 0 | | TILL SEP(adv) |
| 502 | HARISHCHAND MOURYA | 1,000 | 0 | ONLINE | |
| 503 | VIRAL PETTANI | | -2,500 | | |
| 505 | GULAB GOPALE | 1,000 | 0 | ONLINE | |
| 601 | K.K.PANDEY | 1,000 | 0 | ONLINE | |
| 603 | BANSODE | 1,000 | 0 | ONLINE | |
| 605 | NAVNEET DUPHAD | | 0 | | |
| 703 | UMESH PATIL | 3,000 | 0 | ONLINE | |
| 705 | MARUTI MAHADESHWAR | | -4,000 | | |
| TOTAL | | ₹24,000.00 | -₹11,500.00 | | |