

SRI SAI ANJANA CHIT FUNDS TELANGANA PVT.LTD.

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HANAMKONDA

DUES LIST

Due Instalments From 1 to ALL (Excluding dividends) as on Date 24-03-2023

Incharge : ALL

Chit Group : COMPLETED Status : S

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKL01H-18	MR NAGA RAJU PALIKA	16	112,310.00		S	20,000.00	20-JAN-2023	RAJANBABU PERALA(001A-0	9908000754	
AHKS01G-16	MR CHIRANJEEVI NAMINLA	7	48,678.00		S	3,000.00	12-JUL-2019	RAJU VEMULA(001A-0027)	7893939373	
AHKS01J-15	MR SHIVA PRASAD JENNUMAHANATHI	12	233,576.00		S	8,500.00	26-OCT-2017	DEVENDAR KOLLURI(001A-0	9700800801	
AHKS01P-24	MR RAMESH MUNIGADAPA	5	177,228.00		S	16,000.00	29-AUG-2019	DIRECT A(001A-0000)	9533554565	
AHKS02J-3	MRS MANJULA THIRUPATHI	5	80,550.00		S	25,480.00	19-NOV-2021	DEVENDAR KOLLURI(001A-0	7993984149	
AHKS02J-22	MR SUKUMAR GUNDA	11	200,967.00		S	45,003.00	19-SEP-2018	DEVENDAR KOLLURI(001A-0	8919263154	
AHKS02T-7	M/S NIRMALA DEEKONDA	17	#####		S	82,000.00	24-FEB-2021	RAJKUMAR CHANDU(001A-00	9100774413	
AHKS02T-16	MR MANASA MALYALA	11	988,650.00		S	73,392.00	16-JUL-2021	RAJU KANDIKONDA(001A-00	9700690067	
AHKS02T-22	MRS PRAVEENA VALUPADASU	5	464,427.00		S	28,330.00	13-AUG-2022	PAVANI KOLA(001A-0048)	7337518188	
AHKT01H-18	MR KISHORE BABU BARUPATLA	27	139,400.00		S	9,452.00	07-NOV-2019	Jayakar Chiluka(001A-00	9160307865	
AHKT01J-32	MR VENUMADHAV SAMALA	16	145,822.00		S	16,500.00	12-JUL-2019	Jayakar Chiluka(001A-00	9160764444	
AHKT01P-29	MR BIKSHAPATHI KOLLURU	40	663,406.00		S	24,600.00	13-JUN-2022	Jayakar Chiluka(001A-00	9866491325	
AHKT01R-3	MR RAGHUPATHI KUTURU	9	253,570.00		S	87,930.00	22-MAR-2022	Nageshwar Rao K(001A-00	9949439921	
AHKT01S-19	MRS SHOBHA RANI PENDOTA	21	739,604.00		S	43,000.00	13-SEP-2019	Jayakar Chiluka(001A-00	9948743950	

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AHKT01V-3	MRS SARALADEVI GAMPA	8	435,806.00		S	89,934.00	16-MAY-2022	PAVANI KOLA(001A-0048)	9390101053	
AHKT01V-4	MRS RAJALAXMI GADIPALLY	24	#####		S	47,330.00	19-FEB-2021	DEVENDAR KOLLURI(001A-0	9000360441	
AHKT02F-23	MR RAMESH NAMINDLA	38	68,364.00		S	2,900.00	06-AUG-2019	DEVENDAR KOLLURI(001A-0	9573826521	
AHKT02J-9	MR RAMESH MUNIGADAPA	15	139,226.00		S	38,914.00	05-JUN-2019	Dinesh Yadav Jakkula(00	9533554565	
AHKT02J-32	MR RAVIKUMAR CHATELLI	11	103,742.00		S	7,350.00	09-SEP-2021	SARANGAPANI N(001A-0007	8179971024	
AHKT02P-18	MR ASHOK ILAPAKA	7	130,843.00		S	38,000.00	28-FEB-2022	RAJU KOLLURI(001A-0009)	9676644405	
AHKT02P-27	MR ARUNA GUNDA	2	32,104.00		S	50,000.00	30-DEC-2022	DEVENDAR KOLLURI(001A-0	93924222885	
AHKT02P-36	MRS SHOBHA RANI PENDOTA	6	100,810.00		S	39,690.00	18-DEC-2020	Jayakar Chiluka(001A-00	9948743950	
AHKT02T-33	MR RAMESH MUNIGADAPA	30	#####		S	14,500.00	15-DEC-2020	RAJU KOLLURI(001A-0009)	9533554565	
AHKT02T-38	MR DHARMENDER MIRYALA	16	753,208.00		S	00,000.00	10-MAR-2020	DEVENDAR KOLLURI(001A-0	9848042432	
AHKT03J-14	MR SATHISH MADASI	14	134,534.00		S	50,000.00	30-DEC-2022	RAVINDER BATTINI(001A-0	8008818822	
AHKT03J-36	MR SOMAIAH CHITYALA	17	152,864.00		S	6,778.00	18-JAN-2020	RAJU MYADABOINA(001A-00	9849471285	
AHKT03P-25	MR CHANDRAMOHAN MONDRATHI	10	184,473.00		S	17,829.00	12-JAN-2023	DIRECT A(001A-0000)	9908695198	
AHKT03P-45	MRS NAFEES SULTHANA	3	58,684.00		S	500.00	27-JAN-2023	SWAPNA SHADA(001A-0023)	9492114965	

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AHKT04J-4	MR RAJENDRA PRASAD AKOJU	19	174,991.00		S	20,000.00	18-FEB-2023	NAVEEN KUMAR ANUMULA(00 9949032293		
AHKT04P-15	MR SATISH NOMULA	5	94,734.00		S	82,000.00	16-SEP-2022	SWATHI MYADABOINA(001A- 9390660634		
AHKT06J-23	MR MADHU SUDHAN ILA	32	282,146.00		S	7,000.00	02-AUG-2021	RAJU KOLLURI(001A-0009) 8106868060		
AHKT07J-28	MR RAMESH PENDYALA	32	283,438.00		S	23,539.00	29-FEB-2020	RAJU KOLLURI(001A-0009) 9573775584		
AHKT07J-44	MR KUMARA SWAMY ACHA	25	221,604.00		S	51,308.00	21-NOV-2020	RAJU MYADABOINA(001A-00 9666097616		
AHKT07J-45	KUMARA SWAMY ACHA	24	219,910.00		S	44,953.00	21-NOV-2020	RAJU MYADABOINA(001A-00 9666097616		
AHKT08J-9	SHOBHA RANI PENDOTA	31	267,952.00		S	5,010.00	18-DEC-2020	RAJU KOLLURI(001A-0009) 9999999999		
AHKT08J-18	MRS ARUNA KUMARI BUDALA	23	202,203.00		S	500.00	27-JAN-2023	Nageswara Rao Bhukya(00 8125877072		

No. of Subscribers : 36 Total Dues 2,346,104.00

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NP - Non-Prized P - Prized S - Suit Filed