

**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 : ALL**

**Status : NP**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKS03T-5	MR SURA REDDY MARELLA	1	94,706.00		NP	01,160.00	10-FEB-2023	Sai Babu Kalavakuntla(0 9346537181		
AHKS03T-6	MRS NAGAMANI CHOWDAVARAPU	9	744,117.00		NP	84,875.00	24-FEB-2023	RAJU MYADABOINA(001A-00 .....		RL
AHKS03T-7	MR VENKATA NAGA SIVA GOPI KRISHNA KOLUSU	6	525,554.00		NP	94,630.00	21-NOV-2022	NAGA LAKSHMI GORRELA(00 9030834384		RL
AHKS03T-11	MR MOHAN DONTHULA	1	94,920.00		UD	95,000.00	05-MAR-2023	NAGARAJU VAJRALA(001A-0 9949545190		
AHKS03T-13	MR VEERA SANTHOSH BUKKA	6	539,220.00		NP	89,750.00	30-JAN-2023	NARSIMHA NAIK D(001A-00 9985993230		RL
AHKS03T-19	MR RAKESH NAIK DHEERAVATH	1	94,909.00		UD	50,000.00	24-FEB-2023	NARSIMHA NAIK D(001A-00 9849727376		
AHKS03T-20	MR RAJU BALGURI	6	468,520.00		NP	50,050.00	22-NOV-2022	GANESH DASARI(001A-0012 9394123555		RN
AHKS03T-21	MRS KUSUMA BELDE	8	654,155.00		NP	89,575.00	28-FEB-2023	RAJU MYADABOINA(001A-00 7013706813		RL
AHKS03T-22	MR ROOPA BUJJKONDA	6	486,188.00		NP	93,945.00	28-FEB-2023	MAMATHA VALLEM(001A-001 9494855567		RL
AHKS03T-23	M/S MTR WINES .	3	190,461.00		NP	89,659.00	03-FEB-2023	VAMSHI SRIPATHI(001A-00 9999999999		
AHKS03T-24	M/S MTR WINES .	3	190,461.00		NP	89,659.00	03-FEB-2023	VAMSHI SRIPATHI(001A-00 9999999999		
AHKS05J-19	MR AMARNATH PULIGILLA	1	19,576.00		NP	19,576.00	27-FEB-2023	SHRUTHI KOTHA(001A-0016 9866993929		
AHKS05J-20	MS PARIJATHA KOTHA	2	39,156.00		NP	48,102.00	16-MAR-2023	SHRUTHI KOTHA(001A-0016 7702750193		RL
AHKS06J-2	MR SRILAKSHMI YERRAMSETTY	1	16,902.00		NP	79.00	04-FEB-2023	RAMA MANI YERRAMSETTY(0 9999999999		

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**Incharge : ALL**

**Chit Group : ALL**

**Status : NP**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKS06J-4	MS BHARATHI ACHA	1	856.00		NP	16,995.00	21-MAR-2023	MADHAVI BATTULA(001A-00	7660008377	
AHKS06J-5	MS BHARATHI ACHA	1	856.00		NP	16,995.00	21-MAR-2023	MADHAVI BATTULA(001A-00	7660008377	
AHKS06J-7	MR RAJNIKANTH THUMULA	7	97,760.00		NP	15,000.00	22-DEC-2022	DEVENDAR KOLLURI(001A-0	7660008378	RN
AHKS06J-9	MR LAXMAN KUMAR S	1	10,060.00		NP	16,940.00	02-MAR-2023	VENKATESH GUNTI(001A-00	9959664951	
AHKS06J-10	MR DEVENDARNATH SIRIMELLA	1	17,000.00		NP	15,760.00	28-FEB-2023	RAVI PRASAD PARIMALA(00	7507078729	
AHKS06J-13	MS AKHILA VANGALA	4	53,810.00		NP	14,690.00	02-MAR-2023	NAGARAJU VAJRALA(001A-0	9490312761	RN
AHKS06J-14	MR RAMNATH KISHAN NEELAM	1	16,921.00		NP	79.00	04-FEB-2023	PAVANI KOLA(001A-0048)	9848426272	
AHKS06J-15	MS PADMAVATHI NEELAM	1	16,921.00		NP	79.00	04-FEB-2023	PAVANI KOLA(001A-0048)	9848426272	
AHKS06J-21	MR RAKESH MAMIDALA	3	32,850.00		NP	14,910.00	08-FEB-2023	MADHAVI BATTULA(001A-00	8886661996	
AHKS06J-24	MR VENKAT VASARLA	8	127,760.00		NP	20,000.00	17-AUG-2022	NAGARAJU VAJRALA(001A-0	8019931489	RL
AHKS06J-25	MRS LAXMI NARABOINA	5	77,760.00		NP	15,000.00	15-OCT-2022	RAMLAL DHARAVATH(001A-0	8499024751	RL
AHKS07J-4	MR SRAVAN KUMAR MAILARAM	1	15,000.00		NP	15,000.00	28-FEB-2023	NAGARAJU VAJRALA(001A-0	9989835632	
AHKS07J-9	MR THIRUPATHI THEERTHALA	3	50,000.00		NP	20,000.00	09-JAN-2023	DEVENDAR KOLLURI(001A-0	9849263963	
AHKS07J-10	MRS SWAROOPA RANI TALAKOTI	2	35,000.00		NP	15,000.00	24-FEB-2023	SRIPAL ADLA(001A-00136)	7386850005	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKS07J-16	MS JAYANTHI VADDIRAJU	3	50,000.00		NP	500.00	30-DEC-2022	RAJU KOLLURI(001A-0009)	7989589181	
AHKS07J-18	MR KIRAN KUMAR LINGAMPALLI	3	50,000.00		NP	20,000.00	11-JAN-2023	RAVI PRASAD PARIMALA(00 999999999)		
AHKS07J-19	MR SURESH KUMAR MANDALA	1	15,000.00		UD	35,000.00	28-FEB-2023	NARSIMHA NAIK D(001A-00 8555956723		
AHKS07J-21	MR SAGAR MEKALA	1	15,000.00		NP	6,000.00	28-FEB-2023	DEVENDAR KOLLURI(001A-0 9573034696		
AHKS07J-23	MR RAGHAVENDER CHIRRA	1	15,000.00		NP	90.00	28-FEB-2023	RAJU KOLLURI(001A-0009)	9848307792	
AHKS07J-25	MR RAMU BANGARI	1	15,000.00		NP	35,000.00	27-FEB-2023	MAMATHA VALLEM(001A-001 7396459454		
AHKT01CR-2	MR LAXMI POULTRY FARM	1	158,600.00		NP	53,100.00	05-MAR-2023	Venkata Ramana Durgaraj	8919611625	
AHKT01CR-3	VINAYAKA ELECTRICALS HOME NEEDS PROP CH.NAROTHAM REDDY .	1	158,600.00		NP	1,300.00	28-FEB-2023	MADHAVI BATTULA(001A-00 9849798467		RN
AHKT01CR-5	MR BIOCHROME SCIENTIFIC .	2	159,490.00		NP	53,100.00	28-FEB-2023	RAVINDER SHAKAMOORI(001 9849472244		
AHKT01CR-6	MR VENKATA SUDHAKAR REDDY YERRAGUNTA	1	1,217.00		NP	783.00	03-MAR-2023	Narasimha Reddy Polimer	8612345699	
AHKT01CR-8	MRS JESSIE SEETHAMMAGARI	1	155,430.00		NP	96,450.00	20-FEB-2023	RAJU MYADABOINA(001A-00 9849073101		RN
AHKT01CR-1	MR BHARAT ENTERPRISES .	2	159,490.00		NP	53,100.00	28-FEB-2023	RAVINDER SHAKAMOORI(001 9849472244		
AHKT01CR-1	MRS RAMYA MUMMADISETTY	6	800,693.00		NP	81,837.00	16-DEC-2022	SURYAM M(001A-0078)	7660008379	RL
AHKT01CR-1	MR AMBICA COLD STIRAGE	2	160,390.00		NP	53,100.00	04-MAR-2023	RAVINDER SHAKAMOORI(001 9999999999		

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AHKT01CR-2	MR VENU GOPAL BATHINI	1	158,600.00		NP	53,100.00	01-MAR-2023	RAVINDER SHAKAMOORI(001 999999999		
AHKT01CR-2	M/S PRAGATHI DEVELOPERS	1	158,600.00		NP	53,100.00	28-FEB-2023	Venkata Ramana Durgaraj 7660008666		
AHKT01CR-2	MR PRADEEP KUNCHA	5	663,520.00		NP	00,000.00	07-FEB-2023	SURYAM M(001A-0078)	7660008379	
AHKT01CR-3	M/S ALLURIAIAH SWEETS PROP.THOKALA PETER PAUL	1	158,600.00		NP	53,100.00	16-FEB-2023	SURESH KUMAR JALADANKI( 9666290051		
AHKT01CR-3	MR SURYAM MUMMADISSETTY	6	800,345.00		NP	81,855.00	16-DEC-2022	SURYAM M(001A-0078)	9182423389	RL
AHKT01CR-3	MR ABDUL RASHEED SHAIK	1	127,256.00		NP	53,724.00	29-DEC-2022	ABDUL RASHEED SHAIK(001 7013443077		RL
AHKT01CR-4	M/S SRI SAI ANJANA INFRATECH .	1	158,600.00		NP	53,100.00	01-MAR-2023	Venkata Ramana Durgaraj 7660008666		
AHKT01CR-4	M/S SRI SAI ANJANA INFRATECH .	1	158,600.00		NP	53,100.00	01-MAR-2023	Venkata Ramana Durgaraj 7660008666		
AHKT01CR-4	M/S SRI SAI ANJANA INFRATECH .	1	158,600.00		NP	53,100.00	01-MAR-2023	Venkata Ramana Durgaraj 7660008666		
AHKT01CR-5	M/S AMBICA POULTRY FARM .	1	158,600.00		NP	53,100.00	27-FEB-2023	RAVINDER SHAKAMOORI(001 9849072244		
AHKT01U-21	MS RAMANA CHANDRA KIRAN MAJETY	7	611,633.00		NP	82,600.00	29-OCT-2022	KISHORE BATTULA(001A-00		RL
AHKT02CR-2	MR BALA REDDY AMBATI	2	265,265.00		NP	32,000.00	11-JAN-2023	MADHAVI BATTULA(001A-00 9441604005		
AHKT02CR-4	MR SHAILAJA GADE	1	140,000.00		NP	30,000.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00 9951996499		

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AHKT02CR-5	M/S BHAVANI READY MIX ..	2	140,780.00		NP	59,220.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00 9494970322		
AHKT02CR-6	MR VENKATESHWARLU SIRIKONDA	1	140,000.00		NP	30,000.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00 9440838279		
AHKT02CR-9	MR DAYAKAR MAMIDALA	2	140,780.00		NP	59,220.00	27-FEB-2023	VAMSHI SRIPATHI(001A-00 9703156751		
AHKT02CR-1	MR AVINASH GONU	3	297,313.00		NP	29,050.00	23-FEB-2023	Nageswara Rao Bhukya(00 7997484646		RN
AHKT02CR-1	MR RAGHUPATHI NANNEBOINA	1	57,331.00		NP	54,350.00	23-MAR-2023	VAMSHI SRIPATHI(001A-00 9848249006		
AHKT02CR-1	MR PENCHALAIHAH AMMINENI	2	244,465.00		NP	28,600.00	02-MAR-2023	SEENAIAH MARIGA(001A-00 9391388108		
AHKT02CR-1	MR SRINIVAS REDDY DODLA	4	411,849.00		NP	39,682.00	28-DEC-2022	VAMSHI SRIPATHI(001A-00 9440088493		RN
AHKT02CR-1	MR MALLIKARJUN BOLLEBOINA	5	550,100.00		NP	71,180.00	16-FEB-2023	VAMSHI SRIPATHI(001A-00 9866919463		RN
AHKT02CR-2	MR VENU GOPAL BATHINI	1	140,000.00		NP	30,000.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00 9866611886		
AHKT02CR-2	MR SRINIVAS SEGONDA	1	140,000.00		NP	30,000.00	16-FEB-2023	VAMSHI SRIPATHI(001A-00 7330891166		
AHKT02CR-2	MS RAJITHA SEGONDA	1	140,000.00		NP	30,000.00	16-FEB-2023	VAMSHI SRIPATHI(001A-00 7330891166		
AHKT02CR-2	MR SUBBA RAJU DANDU	16	#####		NP	56,000.00	29-DEC-2022	VAMSHI SRIPATHI(001A-00 9849326343		
AHKT02CR-2	MR SUBBA RAJU DANDU	3	400,000.00		NP	56,000.00	29-DEC-2022	VAMSHI SRIPATHI(001A-00 9849326343		
AHKT02CR-2	M/S BHARGAV GOLD .	1	59,475.00		NP	02,705.00	16-MAR-2023	VAMSHI SRIPATHI(001A-00 7036164497		RL

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AHKT02CR-3	M/S BHARAT ENTERPRISES	1	139,000.00		NP	32,045.00	18-MAR-2023	VAMSHI SRIPATHI(001A-00	9849472244	
AHKT02CR-3	MR RAMAKRISHNA SODHA	1	140,000.00		NP	30,000.00	01-MAR-2023	MADHAVI BATTULA(001A-00	9949643111	
AHKT02CR-3	MR KARIMA KHATOON .	5	658,520.00		NP	28,150.00	06-DEC-2022	MAMATHA VALLEM(001A-001	8106033876	RL
AHKT02CR-3	MR SHANKARAI AH BUDDA	1	100,000.00		NP	10,000.00	24-MAR-2023	VAMSHI SRIPATHI(001A-00	9393951289	
AHKT02CR-3	MRS SANDHYARANI GOTTEMUKULA	2	251,628.00		NP	47,722.00	19-JAN-2023	NARSIMHA NAIK D(001A-00	9948828328	RL
AHKT02CR-4	MR VENKAT RAO KADIYALA	1	140,000.00		NP	76,000.00	02-MAR-2023	Nageshwar Rao K(001A-00	7013641557	
AHKT02CR-4	M/S SRI VENKATA LAKSHMI JEWELLERY .	2	242,344.00		NP	39,688.00	14-MAR-2023	VAMSHI SRIPATHI(001A-00	9440196406	RN
AHKT02CR-4	MR VANI BOLLA	1	140,000.00		NP	21,000.00	22-FEB-2023	VAMSHI SRIPATHI(001A-00	9866349649	
AHKT02CR-4	MRS SURYA VEERA VENKATA NAGA PRASAD PULI	4	416,296.00		NP	83,700.00	13-MAR-2023	NAGA LAKSHMI GORRELA(00	7660008379	
AHKT02R-22	MS SAMMAKKA RAPOLU	1	29,200.00		NP	28,940.00	14-FEB-2023	RAJU MYADABOINA(001A-00	8074633055	
AHKT02R-29	MR RAVI SOULLA	1	29,056.00		UD	144.00	04-FEB-2023	KISHORE BATTULA(001A-00	9422839014	
AHKT02S-4	M/S GANNU VENKATA RAMANUJAM .	1	31,480.00		NP	30,940.00	21-FEB-2023	DEVENDAR KOLLURI(001A-0	9849455487	
AHKT02S-6	MR NARSI REDDY JAJULA	4	114,175.00		NP	49,005.00	28-JAN-2023	KANTHAM PADALA(001A-001	9866263070	RN
AHKT02S-7	MR VIJAYKIRAN MUMMADISETTI	1	22,320.00		NP	97,500.00	29-DEC-2022	SURYAM M(001A-0078)	8309684543	

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AHKT02S-17	MRS VENKATESWARLU YAMSANI	10	275,196.00		NP	94,900.00	21-JAN-2023	KISHORE BATTULA(001A-00 9989584255		RL
AHKT02S-18	MR RAJESH KUMAR GONE	2	59,038.00		NP	34,282.00	20-MAR-2023	RAVINDER BANOTH(001A-00 8897414686		RL
AHKT02S-27	MR VENKATESHWARLU KANDARAPU	5	124,354.00		NP	38,855.00	14-MAR-2023	VENKATESHWARLU KANDARAP 9959203649		RL
AHKT02S-28	MR VANI METETI	1	11,510.00		NP	31,410.00	05-MAR-2023	MADHAVI BATTULA(001A-00 9441002862		
AHKT02S-31	MR SAMPATH REDDY GEETLA	11	303,962.00		NP	36,033.00	15-DEC-2022	NAGARAJU VAJRALA(001A-0 9581503599		RL
AHKT02S-33	MR NAZEER MOHAMMED	1	31,480.00		NP	30,940.00	27-FEB-2023	DEVENDAR KOLLURI(001A-0 9398822353		
AHKT02S-40	MR PRASANNA POONATI	2	31,860.00		NP	30,960.00	28-FEB-2023	VAMSHI SRIPATHI(001A-00 9849472244		
AHKT02S-42	MR VENKATESHWARLU GAJJELLAY	1	147.00		NP	156.00	04-MAR-2023	RAJU MYADABOINA(001A-00 9885707614		
AHKT02U-15	M/S SRI RAMGOPAL POULTRY FARM.REP.BY:VENEPALLY RAMA RAO .	3	227,557.00		NP	44,800.00	28-JAN-2023	PAVANI KOLA(001A-0048) 9849254436		
AHKT02U-31	MR ABDUL RASHEED SHAIK	1	82,950.00		NP	57,500.00	29-DEC-2022	ABDUL RASHEED SHAIK(001 7416812183		RL
AHKT02U-33	MR BHARATH KUMAR MANDADI	1	72,214.00		NP	00,000.00	02-MAR-2023	Nageshwar Rao K(001A-00 9502956323		
AHKT02U-43	MR SRI MITHRA CAR CONSULTANCY .	10	807,600.00		NP	5,780.00	28-AUG-2022	DEVENDAR KOLLURI(001A-0 9849958478		RL
AHKT02U-44	MR AVINASH VAKA	1	92,760.00		NP	90,000.00	28-FEB-2023	PAVANI KOLA(001A-0048) 9000344444		

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AHKT02V-2	MR VENKATA NARAYANA DUMPOJU	2	115,640.00		NP	68,980.00	28-JAN-2023	RAMLAL DHARAVATH(001A-0	9989898701	RN
AHKT02V-5	MR BIOCHROME SCIENTIFIC ..	2	58,180.00		NP	57,800.00	28-FEB-2023	KISHORE BATTULA(001A-00	9849472244	RN
AHKT02V-9	MR VYSHNAVI POLA	3	115,949.00		NP	56,610.00	13-FEB-2023	KISHORE BATTULA(001A-00	8106789678	
AHKT02V-14	MS AMBICA POULTRY FARM	1	57,840.00		UD	57,800.00	27-FEB-2023	MADHAVI BATTULA(001A-00	98499911332	
AHKT02V-15	MR SHARATH KUMAR BEERAVELLI	1	57,740.00		NP	73,850.00	28-FEB-2023	KISHORE BATTULA(001A-00	9849461999	RL
AHKT03CR-2	MRS AVINASH GONU	5	720,000.00		NP	00,000.00	14-MAR-2023	Nageswara Rao Bhukya(00	7997484646	
AHKT03CR-3	MRS AVINASH GONU	5	720,000.00		NP	00,000.00	14-MAR-2023	Nageswara Rao Bhukya(00	7997484646	
AHKT03CR-7	M/S CUTIS PHARMACY .	1	130,000.00		NP	3,310.00	06-MAR-2023	VAMSHI SRIPATHI(001A-00	9849308123	
AHKT03CR-8	M/S GSR HOSPITALITY SERVICES .	5	720,000.00		NP	00,000.00	20-SEP-2022	NARSIMHA NAIK D(001A-00	9948828328	RL
AHKT03CR-9	MR AVINASH GONU	2	260,000.00		NP	5.00	27-FEB-2023	Nageswara Rao Bhukya(00	7997484646	
AHKT03CR-1	MR SURESH CHANDRA PORANDLA	5	720,000.00		NP	00,000.00	23-SEP-2022	VAMSHI SRIPATHI(001A-00	9032685077	RL
AHKT03CR-1	MR MALLESH NALLAGATLA	1	130,000.00		NP	30,000.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00	9999999999	
AHKT03CR-1	MR MALLESH NALLAGATLA	1	130,000.00		NP	30,000.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00	9999999999	
AHKT03CR-1	MR SADAI AH PITTALA	2	171,000.00		NP	50,000.00	14-MAR-2023	NARESH GUNTI(001A-00199	9999999999	



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**Status : NP**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03CR-1	M/S CUTIS PHARMACY .	1	130,000.00		NP	30,000.00	27-FEB-2023	VAMSHI SRIPATHI(001A-00	9849308123	
AHKT03CR-1	MR KEDAR VEERA VENKATESH KOTAPOTHULA	3	377,090.00		NP	64.00	29-DEC-2022	VAMSHI SRIPATHI(001A-00	9014832494	
AHKT03CR-2	MR GEETHA AUTO COMMERCIALS .	1	130,000.00		UD	10.00	18-FEB-2023	VAMSHI SRIPATHI(001A-00	9949744803	
AHKT03CR-2	MR GOPI RAJU GOTTEMUKULA	2	260,000.00		NP	60,000.00	19-JAN-2023	NARSIMHA NAIK D(001A-00	8977897718	
AHKT03CR-2	MS DHR CONSTRUCTIONS .	3	261,000.00		NP	59,000.00	27-JAN-2023	NARESH GUNTI(001A-00199	7780734780	
AHKT03CR-2	M/S SAI MANIKANTA INFRA READY MIX CONCRETE .	1	130,000.00		NP	1,000.00	17-FEB-2023	NARESH GUNTI(001A-00199	7330891166	
AHKT03CR-2	MR VIJAYAMMA PALURU	5	696,000.00		NP	24,000.00	29-NOV-2022	Sambharaju Varikolla(00	9999999999	
AHKT03CR-2	M/S CUTIS PHARMACY .	1	130,000.00		NP	70,000.00	27-FEB-2023	VAMSHI SRIPATHI(001A-00	9849308123	
AHKT03CR-2	M/S V.R. ENTERPRISES .	3	321,585.00		NP	99,215.00	27-JAN-2023	VAMSHI SRIPATHI(001A-00	9885744472	
AHKT03CR-3	M/S SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD .	1	130,000.00		NP	30,000.00	15-FEB-2023	GROUP COMPANY (001D-000	7660008333	
AHKT03CR-3	M/S SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD .	1	130,000.00		NP	30,000.00	15-FEB-2023	GROUP COMPANY (001D-000	7660008333	
AHKT03CR-3	M/S SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD .	1	130,000.00		NP	30,000.00	15-FEB-2023	GROUP COMPANY (001D-000	7660008333	
AHKT03CR-3	MR CHANDRA PRAKASH MALLAYALA	1	128,084.00		NP	53,916.00	20-FEB-2023	RAJU MYADABOINA(001A-00	9849073101	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03CR-3	MR SRUJAN AND SRUJITH RAPOLU	5	719,000.00		NP	01,000.00	20-SEP-2022	DEVENDAR KOLLURI(001A-0 9949763451		RL
AHKT03CR-3	MR HANUMANTHA RAO NERELLA	1	130,000.00		NP	30,000.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00 9999999999		
AHKT03CR-3	MR RAJESH PODILI	4	590,000.00		NP	30,000.00	05-MAR-2023	NAGA LAKSHMI GORRELA(00 9704835678		
AHKT03CR-4	M/S SRI SAI ANJANA INFRATECH .	1	130,000.00		NP	30,000.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00 7660008377		
AHKT03CR-4	M/S SRI SAI ANJANA INFRATECH .	1	130,000.00		NP	30,000.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00 7660008377		
AHKT03CR-4	M/S VISHWAS SUPERSPECIALITY HOSPITAL AND DIALYSIS CENTRE .	2	130,503.00		NP	29,997.00	05-MAR-2023	VAMSHI SRIPATHI(001A-00 9885802390		
AHKT03CR-5	MR JAWAHAR KUMAR PULLA	4	590,000.00		NP	65,000.00	21-MAR-2023	NARESH GUNTI(001A-00199 7702835749		
AHKT03H-3	MRS UMADEVI ALLI	1	4,118.00		NP	20.00	20-MAR-2023	RAMESH ALLI(001A-0069) 8499936796		
AHKT03H-4	MS SOUJANYA KOTTE	1	2,644.00		NP	2,494.00	03-MAR-2023	Swarnalatha Sura(001A-0 8919496320		
AHKT03H-5	MRS RENUKA LOKAM	12	46,238.00		NP	21,000.00	24-SEP-2022	VENKATESH B(001A-0083) 7674936071		RL
AHKT03H-6	MR VIJAYA LAXMI MITTAPALLI	4	16,238.00		NP	31,200.00	03-NOV-2022	VENKATESH B(001A-0083)		RN
AHKT03H-7	MR BHARATHI VAJRALA	8	28,010.00		NP	17,292.00	17-OCT-2022	BHARATHI VAJRALA(001A-0 7993598623		RL
AHKT03H-10	MR CHANDRA MOHAN PITTALA	1	659.00		NP	4,146.00	08-MAR-2023	RAJU KOLLURI(001A-0009) 9492909083		RN

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03H-11	MR NAGARAJU VAJRALA	15	61,238.00		NP	6,000.00	31-DEC-2022	NAGARAJU VAJRALA(001A-0 7993598623		RN
AHKT03H-14	MR VENKATESHWARA RAO POTLURI	1	4,119.00		NP	21.00	05-FEB-2023	Nageshwar Rao K(001A-00 9849228746		
AHKT03H-15	MRS LAXMI REDDEBOINA	2	8,438.00		NP	3,900.00	25-FEB-2023	RAJU KOLLURI(001A-0009) 9849228746		
AHKT03H-16	MRS LAXMI REDDYBOINA	2	8,438.00		NP	3,900.00	25-FEB-2023	SWAPNA SHADA(001A-0023) 9676430765		
AHKT03H-18	MR RAMU KODARI	2	8,438.00		NP	15,600.00	27-JAN-2023	PARAMESHWAR BOMMENA(001 9989944650		RL
AHKT03H-21	MS SWAPNA BOMMERA	1	1,970.00		NP	2,170.00	19-MAR-2023	Santhosh Kumar Ponnam(0 9666890932		
AHKT03H-24	MR CHANDRU AZMEERA	14	53,263.00		NP	13,975.00	31-DEC-2022	SUJATHA AZMEERA(001A-00		RN
AHKT03H-28	MR KOMURIAH AKULA	2	8,438.00		NP	3,881.00	08-FEB-2023	NARSIMHA NAIK D(001A-00 9848943106		
AHKT03H-29	MS SRILATHA KANUKUNTLA	5	19,343.00		NP	23,195.00	05-NOV-2022	Sampath Bhukya(001A-001 8919535925		RL
AHKT03H-35	MR RAJU KOPPULA	1	4,133.00		UD	120.00	28-FEB-2023	NAGARAJU VAJRALA(001A-0 8978582604		
AHKT03H-40	MR RAMESH AENABOTHULA	4	13,193.00		NP	9,750.00	13-FEB-2023	GANESH DASARI(001A-0012 9346023399		RL
AHKT03H-41	MR VENKATESH BAYYA	15	57,538.00		NP	9,700.00	15-OCT-2022	VENKATESH B(001A-0083) 9908800947		RL
AHKT03H-42	MR BHARATH DAMERA	3	11,966.00		NP	4,000.00	03-MAR-2023	BHARATH DAMERA(001A-004 9398532006		
AHKT03H-45	MR SRINIVAS VENGALA	3	12,333.00		NP	7,805.00	21-MAR-2023	Sharath Babu Gundu(001A 9502921450		RL

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03H-47	MRS BHARGAVI PONNALA	2	4,630.00		NP	4,297.00	16-FEB-2023	RAJU KOLLURI(001A-0009)	9966670579	
AHKT03H-49	MR MURALIDHAR AITHA	1	4,138.00		NP	18,200.00	09-MAR-2023	DEVENDAR KOLLURI(001A-0	7893743525	RL
AHKT03H-50	MS AMULYA SIDDI	5	19,140.00		NP	15,000.00	20-MAR-2023	NARESH GUNTI(001A-00199	9000877796	
AHKT03R-3	MS BHARATHI SANDIREDDY	2	25,195.00		NP	24,749.00	08-MAR-2023	KISHORE BATTULA(001A-00	9849472244	
AHKT03R-5	MR LOURDAMMA YERUVA	1	24,740.00		NP	09,207.00	22-FEB-2023	RAJU KOLLURI(001A-0009)	7660008377	RL
AHKT03R-11	MR SANTHOSH GOLI	1	24,740.00		NP	24,900.00	01-MAR-2023	RAJU MYADABOINA(001A-00	9949683814	
AHKT03R-12	MR MADHAVI SAMANTHULA	1	24,740.00		NP	24,900.00	06-MAR-2023	RAMA MANI YERRAMSETTY(0	7997484646	
AHKT03R-22	MRS VIDYA SAGAR JANAGAMA	2	43,380.00		NP	49,280.00	05-MAR-2023	VAMSHI SRIPATHI(001A-00	8332974240	RN
AHKT03R-23	MRS SRINIVAS ANGIDI	1	24,740.00		NP	89,450.00	28-FEB-2023	RAJU MYADABOINA(001A-00	9652383080	RL
AHKT03R-30	SHIRISHA BEERAVELLI	1	24,740.00		NP	24,900.00	22-FEB-2023	RAJU KOLLURI(001A-0009)	9700645608	
AHKT03R-31	MR AKHIL CHIRRA	1	24,740.00		NP	24,900.00	28-FEB-2023	MADHAVI BATTULA(001A-00	9441283494	
AHKT03R-32	MR RAMNATH KISHAN NEELAM	1	24,616.00		NP	124.00	04-FEB-2023	PAVANI KOLA(001A-0048)	9848426272	
AHKT03R-33	MR KRUSHNA MOHAN AITHA	1	24,740.00		NP	24,900.00	27-FEB-2023	RAJU MYADABOINA(001A-00	9959720542	RN
AHKT03R-42	MR SHAILAJA BANDA	1	24,740.00		NP	24,890.00	21-FEB-2023	DEVENDAR KOLLURI(001A-0	9999999999	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03R-45	MR LAXMAIAH CHILAKAMARRI	1	24,740.00		UD	24,900.00	21-FEB-2023	Nageshwar Rao K(001A-00	9440837336	
AHKT03R-48	MRS RAMYA MUMMADISETTY	2	24,780.00		NP	49,850.00	01-MAR-2023	SURYAM M(001A-0078)	7660008379	RL
AHKT03R-50	MR KOMURELLY VELLENGALA	1	24,740.00		NP	24,900.00	01-MAR-2023	RAVINDER BANOTH(001A-00	9949710087	
AHKT03S-2	MR SATYANNARAYANA TULUGU	2	52,000.00		UD	26,000.00	28-JAN-2023	Nageswara Rao Bhukya(00	9299993446	
AHKT03S-3	MR AMARNATH UPPU	1	26,000.00	26,000	NP	26,000.00	22-FEB-2023	KISHORE BATTULA(001A-00	9133366891	
AHKT03S-4	MR AMARNATH UPPU	1	26,000.00	26,000	NP	26,000.00	22-FEB-2023	KISHORE BATTULA(001A-00	9133366891	
AHKT03S-6	MR RAJKIRAN CHUNCHU	8	222,000.00		NP	40,000.00	31-JUL-2022	MAMATHA VALLEM(001A-001	9652101930	RL
AHKT03S-9	MR LAXMAN JANA	1	26,000.00		NP	26,160.00	28-FEB-2023	MADHAVI BATTULA(001A-00	9848448316	
AHKT03S-10	MR BHASKAR GOPAMOLLA	7	162,500.00		NP	99,500.00	18-MAR-2023	GABRIEL PAUL MANTHENA(0	8008999833	
AHKT03S-14	MR KAMALAKAR BANTU	1	26,000.00		NP	26,000.00	28-FEB-2023	Yogi Hinge(001A-00187)	9441367385	
AHKT03S-15	MR UMA MAHESHWARI KATLA	8	222,000.00		NP	40,000.00	10-NOV-2022	JITHENDAR VEMULA(001A-0	9440622034	RL
AHKT03S-16	MR UMA MAHESHWARI KATLA	8	222,000.00		NP	40,000.00	10-NOV-2022	JITHENDAR VEMULA(001A-0	9440622034	RL
AHKT03S-17	MR GOPI RAJU GOTTEMUKULA	8	222,000.00		NP	40,000.00	07-OCT-2022	NARSIMHA NAIK D(001A-00	9948828328	RL
AHKT03S-18	MR GOPI RAJU GOTTEMUKULA	8	222,000.00		NP	40,000.00	07-OCT-2022	NARSIMHA NAIK D(001A-00	9948828328	RL

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03S-19	MR RAJENDER GOUD BANDI	3	58,863.00		NP	39,637.00	09-FEB-2023	VAMSHI SRIPATHI(001A-00	9866921633	
AHKT03S-21	MR RADMA BETHAPUDI	2	26,500.00		NP	51,500.00	05-MAR-2023	VAMSHI SRIPATHI(001A-00	9999999999	
AHKT03S-23	MR RAMAKRISHNA PRASAD THOTA	3	64,000.00		NP	49,130.00	23-MAR-2023	VAMSHI SRIPATHI(001A-00	9553100121	
AHKT03S-25	MR RAMAKRISHNA SAMALA	7	162,500.00		NP	99,500.00	21-MAR-2023	RAJU KOLLURI(001A-0009)	9701666296	
AHKT03S-27	MR KIRAN SADHULA	1	26,000.00		NP	6,050.00	28-FEB-2023	Yogi Hinge(001A-00187)	9849180143	
AHKT03S-29	MR AMARENDER POLOJU	1	26,000.00		NP	26,000.00	28-FEB-2023	SRINIVAS BOMMEDENI(001A	9989495841	
AHKT03S-30	MR ODIAIAH CHITLA	8	212,000.00		NP	50,000.00	09-SEP-2022	MADHAVI BATTULA(001A-00	9704642855	
AHKT03S-32	MS SUJATHA AZMEERA	8	222,000.00		NP	40,000.00	31-DEC-2022	SUJATHA AZMEERA(001A-00	9989418457	
AHKT03S-33	M/S ZEENATH COMMUNICATIONS REP.BY ZEENATH SULTHANA .	1	26,000.00		UD	36,500.00	27-FEB-2023	RAJU KOLLURI(001A-0009)	8106855517	
AHKT03S-34	UDAYESHWAR EDULLA	4	82,000.00		NP	56,000.00	15-FEB-2023	NASEEM MOHAMMED(001A-00	9676859691	
AHKT03S-41	M/S GSR HOSPITALITY SERVICES .	2	52,000.00		NP	70,000.00	28-JAN-2023	NARSIMHA NAIK D(001A-00	9948828328	
AHKT03S-42	M/S GSR HOSPITALITY SERVICES .	8	222,000.00		NP	40,000.00	15-SEP-2022	NARSIMHA NAIK D(001A-00	9948828328	RL
AHKT03S-43	M/S GSR HOSPITALITY SERVICES .	8	222,000.00		NP	40,000.00	15-SEP-2022	NARSIMHA NAIK D(001A-00	9948828328	RL

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03S-45	MR RAMESHCHARI MUTHOJU	8	196,975.00		NP	25,025.00	23-JAN-2023	RENUKA ANGIKREKULA(001A-9000734341		RL
AHKT03S-46	MR RAMESHCHARI MUTHOJU	8	196,975.00		NP	25,025.00	23-JAN-2023	RENUKA ANGIKREKULA(001A-9000734341		RN
AHKT03S-50	MRS METTURAM BHAGIRTHI	8	222,000.00		NP	40,000.00	29-NOV-2022	RAVINDER BANOTH(001A-009959981062		RN
AHKT03T-9	MR HARI PUNATI	2	47,611.00		NP	44,906.00	09-MAR-2023	MADHAVI BATTULA(001A-00999999999		
AHKT03T-11	M/S RADHIKA POKKULA	14	604,660.00		NP	10,898.00	31-JAN-2023	RAJU KOLLURI(001A-0009)7660008377		RL
AHKT03T-20	MR SAMMAIAH DONTULA	1	23,604.00		NP	46,639.00	23-MAR-2023	RAJU KOLLURI(001A-0009)9885317906		
AHKT03T-33	MS HARI PUNATI	2	47,632.00		NP	44,905.00	09-MAR-2023	RAVINDER SHAKAMOORI(001.....		
AHKT03T-41	MRS RAMADEVI SUDIREDDY	1	46,780.00		NP	45,180.00	09-MAR-2023	Venkata Ramana Durgaraj 7660008377		
AHKT03T-46	MR RAVINDAR CHARY KARNAKANTI	1	46,780.00		UD	45,180.00	28-FEB-2023	RAVINDER BANOTH(001A-008639003803		
AHKT03T-48	MR VENKATESHWARLU PUVVATI	3	93,075.00		NP	45,445.00	11-MAR-2023	KISHORE BATTULA(001A-009848823172		
AHKT03U-3	MR PRADEEP KUNCHA	1	89,705.00		NP	92,835.00	01-MAR-2023	SURYAM M(001A-0078)7660008379		
AHKT03U-7	MS BHARATHI AND OTHERS SANGA	4	263,577.00		NP	84,118.00	08-MAR-2023	RAVINDER SHAKAMOORI(0019849992792		
AHKT03U-10	A.C.P INDUSTRIES LTD MANAGING DIRECTOR A.V AMBICA PRASAD .	2	175,416.00		NP	85,050.00	24-FEB-2023	RAMA MANI YERRAMSETTY(0.....		

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03U-12	MR RAJU MYADABOINA	7	587,342.00		NP	54,766.00	23-MAR-2023	RAJU MYADABOINA(001A-00 9949683814		RL
AHKT03U-21	MS KUSUMA BELDE	1	90,000.00		NP	87,040.00	28-FEB-2023	RAJU MYADABOINA(001A-00 7013706813		RN
AHKT03U-22	M/S HOTEL ILAPURAM .	1	89,990.00		NP	87,050.00	06-MAR-2023	RAMA MANI YERRAMSETTY(0 9999999999		
AHKT03U-23	MR SRIDHAR ELLANKI	1	89,998.00		NP	87,020.00	21-FEB-2023	MADHAVI BATTULA(001A-00 9849314829		
AHKT03U-41	MR ABDUL RASHEED SHAIK	6	449,447.00	390,000	NP	80,278.00	08-FEB-2023	ABDUL RASHEED SHAIK(001 7416812183		RL
AHKT03U-48	MR RAVINDRA CHARY KARNAKANTI	2	153,638.00		NP	08,825.00	09-MAR-2023	RAVINDER BANOTH(001A-00 8639003803		RN
AHKT03U-49	MR HOTEL ILAPURAM .	1	89,750.00		NP	87,050.00	06-MAR-2023	RAMA MANI YERRAMSETTY(0 7660008379		
AHKT03V-4	MR AKHIL MODHE	2	93,460.00		UD	47,480.00	28-JAN-2023	RAJU MYADABOINA(001A-00 9849147704		
AHKT03V-6	MR NAGA SANTOSHI NALLAPATI	1	46,580.00		NP	46,880.00	24-FEB-2023	Sai Babu Kalavakuntla(0 9849716192		
AHKT03V-14	MS PADMA NEERATI	1	18,000.00		NP	46,473.00	12-MAR-2023	VAMSHI SRIPATHI(001A-00 9440902759		RN
AHKT03V-26	MR RAVINDAR CHARY KARNAKANTI	2	89,747.00		NP	52,820.00	28-FEB-2023	RAVINDER BANOTH(001A-00 8639003803		
AHKT03V-27	MR RAJIAIAH DUDELA	1	46,560.00		NP	46,900.00	20-FEB-2023	RAVINDER BANOTH(001A-00 9949710087		RN
AHKT03V-29	MS LAKSHMI MANASA TUTTURU	1	46,580.00		NP	94,360.00	24-FEB-2023	RAJESHWARI TUTTURU(001A 9849217095		
AHKT03V-32	MR VIJAY KIRAN MUMMADISETTY	8	337,382.00		NP	95,474.00	29-DEC-2022	SURYAM M(001A-0078) 7660008379		RL



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**DUES LIST**

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

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**Status : NP**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03V-33	MR VIJAY KIRAN MUMMADISETTY	2	51,031.00		NP	23,825.00	01-MAR-2023	SURYAM M(001A-0078)	7660008379	RL
AHKT03V-35	MR DHANALAKSHMI POONATI	2	68,877.00		NP	46,740.00	27-FEB-2023	VAMSHI SRIPATHI(001A-00 9849911332		
AHKT03V-37	MS DHANALAKSHMI POONATI	2	68,870.00		NP	46,740.00	27-FEB-2023	VAMSHI SRIPATHI(001A-00 9849911332		
AHKT03V-38	MR RAJESH POONATI	2	68,956.00		NP	46,740.00	27-FEB-2023	VAMSHI SRIPATHI(001A-00 9849911332		
AHKT03V-39	MR RAJESH POONATI	2	68,890.00		NP	46,740.00	27-FEB-2023	VAMSHI SRIPATHI(001A-00 9849911332		
AHKT03V-40	MR SREEKANTH HUF POONATI	1	46,580.00		NP	46,880.00	28-FEB-2023	VAMSHI SRIPATHI(001A-00 9849472244		
AHKT03V-41	MR RAMESH ADVALA	1	46,580.00		UD	46,880.00	26-FEB-2023	SRAVAN KUMAR CHELUVUJU( 9000417282		
AHKT03V-42	MR MANJEETH SINGH LOHIA SARDAR	3	139,650.00		NP	07,250.00	15-FEB-2023	VAMSHI SRIPATHI(001A-00 8686862828		RN
AHKT03V-43	MR SREEKANTH HUF POONATI	2	75,992.00		NP	42,930.00	28-FEB-2023	KISHORE BATTULA(001A-00 9849472244		
AHKT03V-47	MR RAM PRASAD KANCHARLA	1	46,560.00		NP	46,900.00	27-FEB-2023	PAVANI KOLA(001A-0048) 9989707737		
AHKT03V-49	M/S BHOOMATHA SAWMILL TIMBER DEPOT AND FURNITURE WORKS .	8	343,745.00		NP	94,645.00	16-FEB-2023	VAMSHI SRIPATHI(001A-00 9700588213		
AHKT04R-6	MRS VIJAYALAXMI ANUMULA	1	19,640.00		NP	20,480.00	27-FEB-2023	NAGARAJU VAJRALA(001A-0 8978713359		
AHKT04R-10	MR KAVITHA KOTHAPALLY	1	19,600.00		UD	32,000.00	28-FEB-2023	DIRECT A(001A-0000) 9999999999		

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT04R-12	MR MANGAL SINGH SISODIYA	3	59,620.00		NP	19,500.00	11-FEB-2023	NAGARAJU VAJRALA(001A-0	9849002745	RN
AHKT04R-13	MR CHANDANA LASYA KODAM	1	19,639.00		NP	20,480.00	28-FEB-2023	DEVENDAR KOLLURI(001A-0	9182563682	
AHKT04R-14	MR NITHIN THOUTI	6	118,120.00		NP	13,034.00	19-OCT-2022	RAVINDER BANOTH(001A-00	9391414150	RL
AHKT04R-17	MR JAYACHANDRA SANGA	1	4,620.00		NP	29,500.00	31-JAN-2023	NARESH GUNTI(001A-00199	9999999999	
AHKT04R-18	M/S SRI DURGA TRADERS PROP BY N.V.K.MURTHY .	7	134,620.00		NP	00,000.00	28-FEB-2023	Nageswara Rao Bhukya(00	9999999999	
AHKT04R-19	MR SRINIVAS RAO NAGUBANDI	13	254,620.00		NP	42,375.00	05-JAN-2023	SRINIVAS RAO NAGUBANDI(	9985285457	RL
AHKT04R-21	MR ARUNA NARRA	1	19,640.00		NP	20,476.00	25-FEB-2023	RAJU KOLLURI(001A-0009)	9999999999	
AHKT04R-24	MR HARI PUNATI	2	19,763.00		NP	20,357.00	09-MAR-2023	VAMSHI SRIPATHI(001A-00		
AHKT04R-25	MR HARI PUNATI	2	19,763.00		NP	20,357.00	09-MAR-2023	VAMSHI SRIPATHI(001A-00		
AHKT04R-34	MR THIRUMAL REDDY UPPULA	2	40,120.00		NP	19,499.00	27-FEB-2023	MALLAIAH BAKARAPU(001A-	9989171818	
AHKT04R-35	MS SUJATHA BODDULA	2	21,224.00		NP	20,345.00	21-MAR-2023	KISHORE BATTULA(001A-00	9989171818	
AHKT04R-36	MR RAJKUMAR THALLAPALLY	3	42,275.00		NP	92,345.00	11-MAR-2023	RAVINDER BANOTH(001A-00	9999999999	RN
AHKT04R-37	MR DILIP KUMAR YETHURI	13	238,029.00		NP	28,131.00	30-DEC-2022	RAJU KOLLURI(001A-0009)	9849071324	RL
AHKT04R-40	MR RAJU GOLUSULA	5	95,802.00		NP	48,660.00	27-JAN-2023	DEVENDAR KOLLURI(001A-0	9999999999	RL

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT04R-45	MS SAI JYOTHI APPANI	1	19,640.00		NP	20,480.00	27-FEB-2023	NAGARAJU VAJRALA(001A-0	9676165902	
AHKT04T-10	MR ASHOK NAGAMALLA	4	145,976.00		NP	69,264.00	23-MAR-2023	MADHAVI BATTULA(001A-00	9490611958	
AHKT04T-18	MS SUSHMA KATAKAM	1	40,464.00		NP	196.00	02-FEB-2023	Nageshwar Rao K(001A-00	8121197204	
AHKT04T-19	MRS RAMYA MUMMADISETTY	3	115,828.00		NP	80,875.00	22-DEC-2022	SURYAM M(001A-0078)	7660008379	
AHKT04T-21	MR SRAVAN KUMAR SURISHETTY	1	40,660.00	40,660	NP	38,320.00	28-FEB-2023	NARSIMHA NAIK D(001A-00	8328261074	RL
AHKT04T-22	MR VIJAYKIRAN MUMMADISETTY	1	40,651.00		NP	85,177.00	01-MAR-2023	SURYAM M(001A-0078)	8309684543	
AHKT04T-25	MRS VIJAYA LAXMI PUNATI	1	40,660.00		NP	39,480.00	05-MAR-2023	VAMSHI SRIPATHI(001A-00	9848408978	
AHKT04T-27	MR SOMESHWAR DAMSHETTY	4	129,346.00		NP	18,820.00	27-FEB-2023	RAVINDER BANOTH(001A-00	9949710087	
AHKT04T-30	MR CHANDRA PRAKASH MALLYALA	1	40,019.00		NP	04,300.00	20-FEB-2023	RAJU MYADABOINA(001A-00	9849073101	
AHKT04T-31	MS SUJATHA RAMAGIRI	1	38,363.00		NP	39,775.00	03-MAR-2023	KISHORE BATTULA(001A-00	9440838279	
AHKT04T-33	MRS SRAVYA PUNATI	1	40,660.00		NP	96,460.00	05-MAR-2023	MADHAVI BATTULA(001A-00	.....	
AHKT04T-35	MR KEDAREESHWARA INDUSTRIES .	1	40,636.00		UD	39,500.00	21-FEB-2023	VAMSHI SRIPATHI(001A-00	9849262495	
AHKT04T-36	MRS SAMPATH LAKSHMI MODALI	1	40,660.00		NP	76,980.00	20-FEB-2023	Nageshwar Rao K(001A-00	7330984924	
AHKT04T-37	MR GANDHI PUNATI	1	40,660.00		NP	39,480.00	05-MAR-2023	VAMSHI SRIPATHI(001A-00	9848408978	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT04T-40	MR LAKSHMA REDDY VUYURU	15	498,751.00		NP	63,689.00	21-MAR-2023	SAMBASIVA RAO MEDARAMET	999999999	RN
AHKT04T-41	MS NIRMALA GALLA	2	42,371.00		NP	25,500.00	27-FEB-2023	VAMSHI SRIPATHI(001A-00	9849099867	
AHKT04T-44	MR RAKESH MADISHETTY	6	221,620.00		NP	32,500.00	27-FEB-2023	RAMESH ALLI(001A-0069)	9848987168	RN
AHKT04T-46	MRS SARITHA DHARAVATH	1	14,758.00		NP	00,000.00	04-AUG-2022	NARSIMHA NAIK D(001A-00	9948828328	
AHKT04T-47	M/S DHANALAXMI JEWELLERS .	1	37,408.00		NP	5,984.00	23-MAR-2023	Nageshwar Rao K(001A-00	9999999999	
AHKT04T-48	MR NAGARAJU KARRE	3	92,686.00		NP	68,550.00	14-MAR-2023	NARSIMHA NAIK D(001A-00	8143101949	RN
AHKT04T-49	MR DIMPLE SRAVYA SANKU	4	121,609.00		NP	88,011.00	21-DEC-2022	SURYAM M(001A-0078)	9912720451	
AHKT04U-6	M/S SAHASRA SRI JEWELLERS PROPRIETOR BY.N.LAVANYA	1	71,000.00		NP	80,760.00	28-FEB-2023	RAVINDER BANOTH(001A-00	9885564818	
AHKT04U-7	MR VIJAY KIRAN MUMMADISETTY	5	323,677.00		NP	32,907.00	21-DEC-2022	SURYAM M(001A-0078)	7660008379	
AHKT04U-15	MR GOPI RAJU GOTTIMUKULA	1	71,000.00		NP	34,805.00	28-FEB-2023	NARSIMHA NAIK D(001A-00	7660008440	RL
AHKT04U-16	GR ESTATE DEVELOPERS PRIVATE LIMITED	7	505,805.00		NP	03,445.00	29-AUG-2022	NARSIMHA NAIK D(001A-00	7660008440	RL
AHKT04U-17	GR ESTATE DEVELOPERS PRIVATE LIMITED	7	493,965.00		NP	07,135.00	29-AUG-2022	NARSIMHA NAIK D(001A-00	7660008440	RL
AHKT04U-21	A.C.P INDUSTRIES LTD MANAGING DIRECTOR A.V AMBICA PRASAD .	2	148,033.00		NP	80,400.00	24-FEB-2023	RAMA MANI YERRAMSETTY(0		

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT04U-22	A.C.P INDUSTRIES LTD MANAGING DIRECTOR A.V AMBICA PRASAD .	2	148,740.00		NP	80,400.00	24-FEB-2023	RAMA MANI YERRAMSETTY(0		
AHKT04U-28	MR RAJAJIAH DUDELA	3	229,140.00		NP	4,070.00	25-FEB-2023	RAVINDER BANOTH(001A-00 9949710087		
AHKT04U-39	MR VIJAY KIRAN MUMMADISETTY	3	227,052.00		NP	67,400.00	29-DEC-2022	SURYAM M(001A-0078)	7660008379	RN
AHKT04U-42	MR VENKATESWARA RAO DONDAPATI	6	399,439.00		NP	92,552.00	04-MAR-2023	RAJU KOLLURI(001A-0009)	9177000212	RL
AHKT04U-43	MRS VIJAYALAKSHMI SAGAM	6	434,325.00		NP	37,580.00	22-DEC-2022	CHANDRASHEKAR NAMPALLY( .....		RL
AHKT04U-44	MRS JAYALAXMI KOJETI	5	348,147.00		NP	9,760.00	03-MAR-2023	MADHAVI BATTULA(001A-00 .....		RL
AHKT04U-45	MRS JAYALAXMI KOJETI	6	427,791.00		NP	91,613.00	02-MAR-2023	MADHAVI BATTULA(001A-00 .....		RL
AHKT04U-46	MR LOURDAMMA YERUVA	3	228,830.00		NP	88,716.00	04-MAR-2023	RAJU KOLLURI(001A-0009)	7660008377	RL
AHKT04U-49	MR BHAWARLAL DEVADA	5	379,925.00		NP	23,000.00	28-FEB-2023	RAVINDER BANOTH(001A-00 9949710087		RL
AHKT04U-50	MR RAJAJIAH DUDELA	1	71,000.00		NP	540.00	25-FEB-2023	RAVINDER BANOTH(001A-00 9949101364		
AHKT04V-2	M/S MANJULA BANOTH	3	138,000.00		NP	60,000.00	20-MAR-2023	RAVINDER BANOTH(001A-00 8919283912		
AHKT04V-9	MRS LAKSHMI VADDI	3	137,500.00		NP	60,500.00	30-DEC-2022	Nageswara Rao Bhukya(00 .....		
AHKT04V-10	MR THIRUPATHI THEERTHALA	1	39,000.00		NP	60,000.00	24-FEB-2023	DEVENDAR KOLLURI(001A-0 9849263963		

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT04V-17	MR GIRI MADARAJU	1	39,000.00		NP	60,000.00	28-FEB-2023	RAVINDER BANOTH(001A-00	9848156376	
AHKT04V-23	MR AKHIL MODE	3	138,000.00		NP	60,000.00	19-DEC-2022	RAJU MYADABOINA(001A-00	9849147704	
AHKT04V-27	M/S SAI GANESH TRADERS .	1	38,999.00		NP	69,060.00	06-MAR-2023	Nageshwar Rao K(001A-00	9908888566	
AHKT04V-29	MR SURESH CHANDRA PORANDLA	3	137,500.00		UD	60,500.00	29-NOV-2022	Bikshapathy Indripala(0	9032685077	
AHKT04V-36	MR ESHWAR SINGH PORIKA	1	39,000.00		NP	60,000.00	14-FEB-2023	NARSIMHA NAIK D(001A-00	9912788520	
AHKT04V-40	MR PRASADA RAO PINNAMANENI	1	39,000.00		NP	10,000.00	20-FEB-2023	Nageshwar Rao K(001A-00	9885823943	
AHKT04V-44	MR RAMESH BABU KONGA	3	138,000.00		NP	500.00	17-MAR-2023	RAJU KOLLURI(001A-0009)	9959876801	
AHKT04V-45	MS GSR HOSPITALITY SERVICES	3	138,000.00		NP	2,000.00	07-DEC-2022	NARSIMHA NAIK D(001A-00	9948828328	
AHKT04V-46	MR MAHENDER JI CHIMALAPATI	1	39,000.00		NP	48,738.00	11-MAR-2023	NARSIMHA NAIK D(001A-00	9704678034	
AHKT04V-48	MS GSR HOSPITALITY SERVICES .	3	138,000.00		NP	2,000.00	13-DEC-2022	NARSIMHA NAIK D(001A-00	9948828328	
AHKT05R-2	MR RAJESHWARA CHARY THANGALLAPALLY	1	10,500.00		NP	39,000.00	23-MAR-2023	RAVINDER BANOTH(001A-00	9849962350	
AHKT05R-3	MR RAJESHWAR RAO GUNDU	1	19,500.00		NP	30,000.00	25-FEB-2023	DEVENDAR KOLLURI(001A-0	9949534244	
AHKT05R-5	MR BIKSHAPATHI INDRIPALA	1	9,720.00		NP	11,280.00	28-JAN-2023	Bikshapathy Indripala(0	9999999999	
AHKT05R-6	MR BIKSHAPATHI INDRIPALA	1	9,720.00		NP	11,280.00	28-JAN-2023	Bikshapathy Indripala(0	9999999999	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT05R-9	MS SNEHA ERRABELLI	1	19,500.00		NP	30,000.00	30-JAN-2023	SNEHA ERRABELLI(001A-00 9398740953		
AHKT05R-11	MR SUVARNA VEERLA	1	19,500.00		NP	30,000.00	16-FEB-2023	RAJ KUMAR MITTAPALLI(00 9704006914		
AHKT05R-20	MR THIRUPATHI GOUD PACHIMATLA	1	19,500.00		NP	30,000.00	20-JAN-2023	MADHAVI BATTULA(001A-00 7013058464		
AHKT05T-3	MR RAMU KAKKERLA	12	381,060.00		NP	99,500.00	21-MAR-2023	NARESH GUNTI(001A-00199 9849979542		
AHKT05T-5	MR MUNNURU KAPU PATEL JOURNALISTS WELFARE SOCIETY .	1	6,177.00		NP	36,063.00	17-MAR-2023	RAJU MYADABOINA(001A-00 9866919131		
AHKT05T-6	MR AKBAR MD	10	304,453.00		NP	47,107.00	28-JAN-2023	DEVENDAR KOLLURI(001A-0 9390101428		RL
AHKT05T-10	MR VENKATESWARA RAO GUNDUBOGULA	3	74,450.00		NP	49,850.00	28-JAN-2023	Nageswara Rao Bhukya(00 9246495851		RN
AHKT05T-11	MR RAVI KUMAR VORUGANTI	7	208,629.00		NP	97,505.00	28-DEC-2022	DEVENDAR KOLLURI(001A-0 9963467487		RL
AHKT05T-13	MRS SEETHAMMAGARI JESSI	1	30,560.00		NP	99,500.00	20-FEB-2023	RAJU MYADABOINA(001A-00 9849073101		
AHKT05T-14	MR PRAVEENA KUMARI GUNDAMALA	11	356,060.00		NP	74,000.00	12-OCT-2022	BHAGYA LAKSHMI YATA(001 9999999999		RL
AHKT05T-16	MS SUJATHA MEKIRI	8	265,560.00		NP	19,000.00	31-OCT-2022	NAGARAJU VAJRALA(001A-0 8008339519		RL
AHKT05T-17	MS LOURDAMMA YERUVA	1	36,100.00		UD	37,983.00	22-FEB-2023	RAJU KOLLURI(001A-0009) 7660008377		
AHKT05T-18	MR RAVI KUMAR DUMPALA	1	36,095.00		NP	94,465.00	23-FEB-2023	RAJU KOLLURI(001A-0009)		RL

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT05T-19	MR BIKSHAPATHI VANAM	13	447,060.00		NP	83,000.00	31-DEC-2022	SRINIVAS BOMMEDENI(001A 999999999		RN
AHKT05T-20	MR RAJENDER MAMIDALA	1	36,100.00		NP	36,460.00	27-FEB-2023	SUJATHA AZMEERA(001A-00 9948645262		
AHKT05T-22	MR KRANTHI KUMAR KADIRE	12	365,560.00		NP	64,500.00	02-MAR-2023	SUMAN PANTHANGI(001A-00 9963517483		
AHKT05T-24	MR RAJAI AH DUDELA	13	430,060.00		NP	50,000.00	23-MAR-2023	RAVINDER BANOTH(001A-00 9949710087		
AHKT05T-27	M/S SRI GARUDA GLASS AND PLYWOODS PROP BY G.BHARGAVI .	2	72,507.00		NP	32,500.00	28-JAN-2023	Nageshwar Rao K(001A-00 9989028909		
AHKT05T-28	MR SAMBAIAH NAREDLA	13	434,560.00		NP	95,500.00	21-MAR-2023	RAJU KOLLURI(001A-0009)		
AHKT05T-29	MR ARUN KUMAR GAJJELI	1	36,100.00		NP	36,460.00	28-FEB-2023	NARSIMHA NAIK D(001A-00 9908805412		
AHKT05U-3	MS RISHIK KOLA	1	54,140.00		NP	27,840.00	06-MAR-2023	PAVANI KOLA(001A-0048) 9849725401		
AHKT05U-5	MR MENAKA PEARLS AND JEWELLERS .	1	81,980.00		NP	9,250.00	09-MAR-2023	PAVANI KOLA(001A-0048) 9849725401		
AHKT05U-7	MR ANVESH GOLLA	4	238,185.00		NP	80,180.00	05-MAR-2023	Nageswara Rao Bhukya(00 8332858057		RL
AHKT05U-11	MR PENCHALAI AH AMMINENI	2	82,445.00		NP	76,970.00	02-MAR-2023	SEENAIAH MARIGA(001A-00 9391388108		
AHKT05U-13	MR VIJAY KIRAN MUMMADISETTY	2	82,284.00		NP	54,500.00	01-MAR-2023	SURYAM M(001A-0078) 7660008379		
AHKT05U-15	MR SURYAM MUMMADISETTY	5	339,240.00		NP	00,000.00	29-DEC-2022	SURYAM M(001A-0078) 7660008379		



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**DUES LIST**

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**Status : NP**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT05U-16	MR SUNIL KOLA	1	81,740.00		NP	78,000.00	27-FEB-2023	VAMSHI SRIPATHI(001A-00	7660008379	
AHKT05U-17	MR RAGHUPATHI NANNEBOINA	4	233,201.00		NP	69,739.00	04-JAN-2023	VAMSHI SRIPATHI(001A-00	9848249006	
AHKT05U-18	MRS SAHA PRASANNA LAXMI NAGAMANI MANALA	1	81,056.00		NP	77,800.00	01-MAR-2023	Venkata Ramana Durgaraj	9502868655	
AHKT05U-21	MRS RAMYA MUMMADISETTY	10	715,525.00		NP	56,328.00	22-DEC-2022	SURYAM M(001A-0078)	7660008379	RL
AHKT05U-22	MR RAHUL KODURI	2	90,714.00		NP	80,800.00	28-FEB-2023	RAJENDRA PRASAD THATIPE	9999999999	
AHKT05U-23	MS VIJAY KIRAN MUMMADISETTY	7	480,872.00		NP	90,981.00	29-DEC-2022	SURYAM M(001A-0078)	7660008379	RL
AHKT05U-28	MR MADHUKAR RAO MOTHUKURI	1	81,665.00		NP	78,133.00	15-MAR-2023	RAJU MYADABOINA(001A-00	9989422403	
AHKT05U-29	MR VIJAY KIRAN MUMMADISETTY	8	578,730.00		NP	93,123.00	29-DEC-2022	SURYAM M(001A-0078)	7660008379	RL
AHKT05U-35	MR SHYAM RAO CHENNURI	2	82,400.00		NP	50,360.00	01-MAR-2023	RAVINDER SHAKAMOORI(001	9705538030	
AHKT05U-36	M/S BHARAT ENTERPRISES	2	108,021.00		NP	77,800.00	28-FEB-2023	VAMSHI SRIPATHI(001A-00	9849472244	
AHKT05U-39	M/S BIOCHROME SCIENTIFIC .	2	108,021.00		NP	77,800.00	28-FEB-2023	VAMSHI SRIPATHI(001A-00	9849472244	
AHKT05U-40	MR RAGHUPATHI NANNEBOINA	4	233,119.00		NP	69,739.00	04-JAN-2023	VAMSHI SRIPATHI(001A-00	9848249006	
AHKT05U-41	MR JANARDHAN SIRIPOTHULA	1	81,980.00		UD	77,800.00	21-FEB-2023	MADHAVI BATTULA(001A-00	9949034545	
AHKT05U-44	MR KRISHNA REDDY SUREDDY	7	471,580.00		NP	38,080.00	28-DEC-2022	RAMESH ANNEBOINA(001A-0	9441347555	RL

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**DUES LIST**

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT05U-50	M/S AMBICA COLD STORAGE .	2	82,841.00		NP	77,800.00	04-MAR-2023	VAMSHI SRIPATHI(001A-00	9849472244	
AHKT06P-31	MR VENKATESHWARLU YAMSANI	1	1.00		NP	19,354.00	24-MAR-2023	KISHORE BATTULA(001A-00	9989584255	
AHKT06P-32	MR SEETHA RAMAIAH ARAVAPALLI	1	19,236.00		NP	19,220.00	25-FEB-2023	Nageshwar Rao K(001A-00	9849284142	RN
AHKT06U-3	MS PADMAVATHI CHEVURI	8	486,125.00		NP	59,375.00	11-FEB-2023	LAKSHMI NARAYANA CHEVUR	7660008326	
AHKT06U-4	M/S SHANMUKHA JEWELLERS PROP.BY. DASARI SHANMUKHAM .	2	65,190.00		NP	65,600.00	11-MAR-2023	Nageswara Rao Bhukya(00	9618879795	
AHKT06U-5	MR SUDHAKAR DADDALA	2	93,115.00		NP	71,750.00	06-MAR-2023	CHANDRA RAO BANDI(001A-	9959130541	
AHKT06U-6	MRS SARITHA MARIKUKKALA	1	4,367.00		NP	64,974.00	14-MAR-2023	VAMSHI SRIPATHI(001A-00	8008461961	
AHKT06U-7	MRS SUBHASHINI VALLETI	11	651,060.00		NP	94,440.00	01-FEB-2023	SURESH KUMAR JALADANKI(	9642642769	RN
AHKT06U-8	MR ASHOK DEVUNURI	1	65,000.00		NP	65,000.00	24-FEB-2023	VAMSHI SRIPATHI(001A-00	9849238485	
AHKT06U-10	MR SATYANARAYANA BARLA	1	65,000.00		UD	65,000.00	11-FEB-2023	RAJU KOLLURI(001A-0009)	9989583553	
AHKT06U-11	MR VENKATA NARAYANA RAYANI	4	231,674.00		NP	60,954.00	27-FEB-2023	CHANDRA RAO BANDI(001A-	9494903399	RN
AHKT06U-12	MR RAGHUNATH RAO MOTHUKURI	2	130,000.00		UD	50,000.00	19-JAN-2023	RAJU MYADABOINA(001A-00	9866576499	
AHKT06U-13	MRS HEMALATHA RAJABOYINA	15	#####		NP	60,000.00	29-JUN-2022	PARAMESHWAR BOMMENA(001	9666805577	RL
AHKT06U-16	MR VAMSHI DHARMAVARAPU	1	3,350.00		NP	42,150.00	08-MAR-2023	SURESH KUMAR JALADANKI(		

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**DUES LIST**

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT06U-17	MR VIJAY KIRAN MUMMADISETTY	14	944,500.00		NP	00,500.00	24-JAN-2023	SURYAM M(001A-0078)	7660008379	
AHKT06U-18	MR RAJESH KATHAL	5	280,208.00		NP	73,428.00	19-FEB-2023	MAMATHA VALLEM(001A-001	9391281234	RN
AHKT06U-21	MR NEPAL REDDY CHADA	9	552,710.00		NP	92,290.00	12-DEC-2022	VAMSHI SRIPATHI(001A-00	9908443357	RN
AHKT06U-23	MR BHARGAV GOLD .	1	65,000.00		NP	30,000.00	28-FEB-2023	VAMSHI SRIPATHI(001A-00	7036164497	
AHKT06U-28	M/S KRIYOS EXPORTS AND IMPORTS ...	3	179,470.00		NP	71,200.00	10-JAN-2023	Nageshwar Rao K(001A-00	7893891002	
AHKT06U-29	MR SADAN RAO GURRAPU	3	195,000.00		NP	49,500.00	14-DEC-2022	MADHAVI BATTULA(001A-00	9642117371	
AHKT06U-31	MS ARUNA THUMMAPALLI	3	145,500.00		NP	00,000.00	20-MAR-2023	Sai Babu Kalavakuntla(0	7660008379	
AHKT06U-32	MR CHAITANYA MARIKUKKALA	1	4,367.00		NP	64,974.00	14-MAR-2023	VAMSHI SRIPATHI(001A-00	8008461961	
AHKT06U-33	MS SRAVYA PUNATI	1	65,000.00		NP	65,000.00	05-MAR-2023	VAMSHI SRIPATHI(001A-00	9848408978	
AHKT06U-36	MR ANANDA RAO GONTI	1	64,997.00		NP	65,000.00	27-FEB-2023	SWAPNA SHADA(001A-0023)	9492225026	RL
AHKT06U-39	MR PRASAD PASUNURI	1	65,000.00		NP	30,000.00	22-FEB-2023	RAJU MYADABOINA(001A-00	9493442829	
AHKT06U-40	MR VENKATESHWARLU SIRIKONDA	1	3,938.00		NP	57,550.00	14-MAR-2023	MADHAVI BATTULA(001A-00	9440838279	RN
AHKT06U-42	MR RAVI VEMULA	2	130,000.00		UD	1,200.00	28-JAN-2023	JITHENDAR VEMULA(001A-0	9848555702	
AHKT06U-43	MR VIJAY KIRAN MUMMADISETTI	14	944,500.00		NP	00,500.00	24-JAN-2023	SURYAM M(001A-0078)	7660008379	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT06U-45	MR MADHUSUDHANA RAO PAMU	1	64,655.00		NP	65,000.00	28-FEB-2023	VAMSHI SRIPATHI(001A-00	9866613452	
AHKT06U-46	MR SHIVANARAYANA GUNJI	1	65,000.00		NP	29,160.00	03-MAR-2023	VAMSHI SRIPATHI(001A-00	9676191005	
AHKT06U-47	MR RAVI VEMULA	2	130,000.00		NP	65,000.00	28-JAN-2023	JITHENDAR VEMULA(001A-0	9848555702	
AHKT06U-48	MR SHRAVAN KUMAR GANDHAM	10	602,292.00		NP	70,813.00	02-MAR-2023	MAMATHA VALLEM(001A-001	9160732632	RL
AHKT06U-50	MR KARTHIK LAKKIREDDY	1	392.00		NP	64,998.00	17-MAR-2023	VAMSHI SRIPATHI(001A-00	9000722296	
AHKT07P-2	MR NAZEER PASHA MOHAMMED	1	18,900.00		NP	18,340.00	27-FEB-2023	DEVENDAR KOLLURI(001A-0	9398822353	
AHKT07P-7	MR NIKUNJ MANIYAR	1	18,900.00		NP	18,340.00	18-FEB-2023	Venkata Ramana Durgaraj	9849845410	
AHKT07P-9	MADHUKAR KOLLURI	1	18,900.00		UD	18,340.00	28-FEB-2023	RAJU KOLLURI(001A-0009)	7660008377	
AHKT07P-12	MS LALITHA GORRE	1	18,900.00		NP	18,340.00	27-FEB-2023	MALLAIAH BAKARAPU(001A-	7013273203	RN
AHKT07P-24	LAKPATHI GUGULOTH	1	18,900.00		NP	18,340.00	27-FEB-2023	RAMLAL DHARAVATH(001A-0	9441136890	
AHKT07P-27	MR MANGAL SINGH SISODIYA	2	37,240.00		NP	18,500.00	11-FEB-2023	Nageshwar Rao K(001A-00	9849002745	
AHKT07U-3	MRS MAMATHA VALLAM	1	65,000.00		NP	00,000.00	28-FEB-2023	MAMATHA VALLEM(001A-001	9999999999	
AHKT07U-4	MR SRINIVAS NANDIKONDA	1	65,000.00		NP	1,000.00	27-FEB-2023	MAMATHA VALLEM(001A-001	9951644477	
AHKT07U-5	MR KALYAN CHANDRA ADUSUMILLI	2	80,120.00		NP	19,880.00	09-MAR-2023	NAGA LAKSHMI GORRELA(00		

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT07U-6	MS RAJESHWARI VEMULA	1	65,000.00		NP	00,000.00	06-MAR-2023	NARESH GUNTI(001A-00199	9493190807	
AHKT07U-9	M/S SREE BALAJI ELECTRICALS .	1	64,500.00		NP	00,000.00	24-FEB-2023	SRINIVAS RAO NAGUBANDI(	9440102603	
AHKT07U-10	MRS AAYESHA SHAIK	1	65,000.00		NP	00,000.00	23-FEB-2023	VAMSHI SRIPATHI(001A-00	8374619251	
AHKT07U-12	MR NARSIMHA RAO KONDU	1	65,000.00		NP	50,500.00	28-FEB-2023	NAGARAJU VAJRALA(001A-0	9866323846	
AHKT07U-13	MRS RAJU MYADABOINA	3	230,000.00		NP	00,000.00	20-DEC-2022	RAJU MYADABOINA(001A-00	9949683814	
AHKT07U-14	MR SURESH GUTTULA	1	65,000.00		UD	00,000.00	20-MAR-2023	VAMSHI SRIPATHI(001A-00	9059612525	
AHKT07U-15	MR SHRAVAN KUMAR KOMMU	4	325,500.00		NP	4,500.00	13-DEC-2022	VAMSHI SRIPATHI(001A-00	9866700607	
AHKT07U-16	MR YUGENDER KALVACHERLA	2	164,500.00		NP	58,500.00	20-DEC-2022	MAMATHA VALLEM(001A-001	9999999999	
AHKT07U-17	M/S KADAI DRIVE IN .	2	165,000.00		NP	65,000.00	01-FEB-2023	VAMSHI SRIPATHI(001A-00	9999999999	
AHKT07U-18	MR KRISHNA VONTELA	1	64,500.00		NP	50,000.00	28-FEB-2023	VAMSHI SRIPATHI(001A-00	9849731222	
AHKT07U-20	M/S REYANSH PHARMACEUTICALS .	3	230,000.00		NP	500.00	23-DEC-2022	VAMSHI SRIPATHI(001A-00	9440419778	
AHKT07U-22	MRS SRIVALLI CHEDE	1	64,500.00		NP	00,000.00	27-FEB-2023	Sai Babu Kalavakuntla(0	8686021222	
AHKT07U-23	MR VENKATA SHESHIREDDY THANDRA	3	230,000.00		NP	500.00	28-JAN-2023	MAMATHA VALLEM(001A-001	9440727401	
AHKT07U-24	MR AKBAR MD	3	212,668.00		NP	17,332.00	27-FEB-2023	DEVENDAR KOLLURI(001A-0	9390101428	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT07U-27	MRS GOWTHAMI DUMPALA	1	64,000.00		NP	01,000.00	04-MAR-2023	Nageswara Rao Bhukya(00 7997484646		
AHKT07U-28	MS KAVYACHAND YALAMUDI	3	229,500.00		NP	00,500.00	02-MAR-2023	MAMATHA VALLEM(001A-001 9704617383		
AHKT07U-29	MS KAVYACHAND YALAMUDI	3	229,500.00		NP	00,500.00	02-MAR-2023	MAMATHA VALLEM(001A-001 9704617383		
AHKT07U-34	MRS SANGEETA UPADYAY	3	230,000.00		NP	00,000.00	20-DEC-2022	VAMSHI SRIPATHI(001A-00 9030183577		
AHKT07U-35	M/S CUTIS PHARMACY .	1	65,000.00		NP	50,901.00	06-MAR-2023	NARESH GUNTI(001A-00199 9849308123		
AHKT07U-36	M/S CUTIS PHARMACY .	1	65,000.00		NP	99,500.00	06-MAR-2023	NARESH GUNTI(001A-00199 9849308123		
AHKT07U-37	M/S CUTIS PHARMACY .	1	65,000.00		NP	99,500.00	06-MAR-2023	NARESH GUNTI(001A-00199 9849308123		
AHKT07U-38	M/S NATURAL ENERGIES .	1	64,960.00		NP	61,100.00	28-FEB-2023	Nageshwar Rao K(001A-00 9999999999		
AHKT07U-43	MR MAHENDER REDDY MANDA	3	230,000.00		NP	00,000.00	20-DEC-2022	RAJU MYADABOINA(001A-00 8008796622		
AHKT07U-45	M/S BHARGAVI FILLING STATION .	1	64,500.00		NP	00,000.00	24-FEB-2023	SRINIVAS RAO NAGUBANDI( 9440102603		
AHKT08P-10	MS SOBHA RANI KOTA	1	16,919.00		NP	17,000.00	04-MAR-2023	RAVINDER SHAKAMOORI(001 9949937549		
AHKT08P-16	MR MADHAVA RAO PARUCHURI	1	16,940.00		NP	16,980.00	28-FEB-2023	PARAMESHWAR BOMMENA(001 9502948562		RL
AHKT08P-20	KAILASAM ADEPU	2	30,157.00		NP	29,610.00	18-MAR-2023	RAMLAL DHARAVATH(001A-0 9948718551		RN
AHKT08P-26	SRIDEVI THALLADA	1	16,938.00		NP	16,980.00	28-FEB-2023	RAJU MYADABOINA(001A-00 8978025021		

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT08P-30	MR BONDALIAH PESARU	1	16,940.00		UD	33,680.00	28-FEB-2023	DIRECT A(001A-0000)	8309507821	
AHKT08P-35	MR PARUSHARAMULU JYOUTHU	4	66,160.00		UD	15,700.00	28-NOV-2022	RAJU KOLLURI(001A-0009)	9989733541	
AHKT08P-48	MR VENKATANARAYANA DOMPOTU	3	50,365.00		NP	9,942.00	27-JAN-2023	RAMLAL DHARAVATH(001A-07780141994)		RN
AHKT09J-11	MR NAGARAJU VAJRALA	5	39,196.00		NP	28,854.00	21-DEC-2022	NAGARAJU VAJRALA(001A-07993598623)		RL
AHKT09J-21	MR ASHOK MADARABOINA	4	38,974.00		NP	9,600.00	27-NOV-2022	MADHAVI BATTULA(001A-007588140758)		RL
AHKT09J-32	MR RAMULU ARE	2	19,678.00		NP	19,326.00	28-JAN-2023	SRINIVAS ARE(001A-001088309762410)		RN
AHKT09J-37	MR NARSAIAH KALLEPU	1	9,894.00		NP	9,780.00	27-FEB-2023	SWAPNA SHADA(001A-0023)9866164963		
AHKT09P-3	MS MAYURI MOOD	1	15,998.00		NP	15,660.00	28-FEB-2023	SARITHA DHARAVATH(001A-9052255545)		
AHKT09P-4	MRS MAYURI MOOD	1	15,998.00		NP	15,660.00	28-FEB-2023	SARITHA DHARAVATH(001A-9052255545)		
AHKT09P-10	MR RAJU JUJUROLLA	1	16,000.00		UD	15,660.00	21-FEB-2023	MALLAIAH BAKARAPU(001A-9000765834)		
AHKT09P-14	MRS PRASANNA POONATI	2	16,496.00		NP	15,660.00	28-FEB-2023	VAMSHI SRIPATHI(001A-00999999999)		
AHKT09P-20	MR MAHIPAL SAMUDRALA	2	31,528.00		NP	15,600.00	28-JAN-2023	RAVINDER BANOTH(001A-009502202730)		
AHKT09P-21	MR MAYUR KRISHNA BADAM	1	16,000.00		NP	15,660.00	28-FEB-2023	DEVENDAR KOLLURI(001A-09490133558)		
AHKT09P-23	MR SIVA BHASKARA HARANADH CHALLA	2	16,199.00		NP	15,659.00	01-MAR-2023	MADHAVI BATTULA(001A-009849246746)		

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT09P-31	MR SUDHEER SOULLA	1	1.00		NP	16,099.00	06-MAR-2023	Venkata Ramana Durgaraj	9989602896	RN
AHKT09P-36	M/S SAHASRA SRI JEWELLERS PROPRIETOR BY.N.LAVANYA	1	16,000.00		NP	15,660.00	28-FEB-2023	RAVINDER BANOTH(001A-00	9885564818	
AHKT09P-41	MR VEERAAIAH BATHINI	1	16,000.00		NP	15,660.00	25-FEB-2023	KISHORE BATTULA(001A-00	9032198006	
AHKT09P-42	MS RAMDHIN SAHANI	1	16,000.00		NP	15,620.00	28-FEB-2023	KISHORE BATTULA(001A-00	9533158261	
AHKT09P-48	MR VENKATESHWARLU KANCHETI	1	16,000.00		NP	15,660.00	22-FEB-2023	Nageshwar Rao K(001A-00	9989583505	
AHKT10J-9	MR RAVINDER GADUDASU	6	47,708.00		NP	47,775.00	21-MAR-2023	RAJU KOLLURI(001A-0009)	7386566596	RL
AHKT10J-12	MR YAKUB BUKYA	1	9,312.00		NP	9,380.00	28-FEB-2023	REEYANA FAREEN .(001A-0	9948550263	RL
AHKT10J-17	MR SRIDHAR BATHINI	4	30,599.00		NP	10,000.00	12-MAR-2023	Nageshwar Rao K(001A-00	9951128855	RL
AHKT10J-18	MR LAXMI NARABOINA	4	37,490.00		NP	9,376.00	17-DEC-2022	RAVINDER BANOTH(001A-00	9959856492	RL
AHKT10J-29	MR RAJJAB ALI MOHAMMAD	1	9,320.00		NP	18,825.00	20-FEB-2023	KISHORE BATTULA(001A-00	9704116124	
AHKT10J-30	MR KUMARA SWAMY VADDE	1	2,985.00		NP	9,775.00	14-MAR-2023	RAJKUMAR CHANDU(001A-00	9770097835	RN
AHKT10P-4	MR BALARAJU SADULA	3	47,400.00		NP	15,216.00	14-MAR-2023	DEVENDAR KOLLURI(001A-0	9866744125	RN
AHKT10P-21	MS SANDHYA RAMINI	1	15,820.00		NP	15,600.00	23-MAR-2023	MADHAVI BATTULA(001A-00	9704481862	
AHKT10P-22	MR VIJAY KUMAR VENISHETTY	1	15,840.00		NP	15,580.00	25-FEB-2023	MADHAVI BATTULA(001A-00	9177776003	



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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT10P-27	MR BHARATHI SANDIREDDY	2	16,507.00		NP	15,480.00	08-MAR-2023	KISHORE BATTULA(001A-00	9849472244	
AHKT10P-30	MRS RADHA GOPATHI	4	61,048.00		NP	19,520.00	20-MAR-2023	MADHAVI BATTULA(001A-00	7660008666	
AHKT10P-32	MRS SHAKEERA SHAIK	1	15,840.00		NP	15,560.00	28-FEB-2023	PARAMESHWAR BOMMENA(001	8328165089	
AHKT10P-34	MR DEVENDAR ACHA	2	31,420.00		NP	38,181.00	24-FEB-2023	Sarojana Acha(001A-0015	9912340843	RN
AHKT10P-37	MR SURESH KUMAR GEEREDDY	1	15,837.00		NP	15,580.00	24-FEB-2023	NAGARAJU VAJRALA(001A-0	9247299888	RN
AHKT10P-41	MRS RAMYA MUMMADISETTY	3	47,400.00		NP	31,641.00	22-DEC-2022	SURYAM M(001A-0078)	7660008379	RL
AHKT10P-43	MRS RAMYA MUMMADISETTY	3	47,400.00		NP	66,950.00	22-DEC-2022	SURYAM M(001A-0078)	7660008379	RL
AHKT10P-44	MR SRINIVAS NALUMASU	1	15,840.00		NP	15,502.00	16-MAR-2023	NARSIMHA NAIK D(001A-00	9999999999	RN
AHKT10P-46	MR SRINIVAS NALUMASU	1	15,840.00		NP	15,580.00	28-FEB-2023	NARSIMHA NAIK D(001A-00	9989490156	
AHKT10P-47	MR BAGVAN SINGH SESUDIYA	3	34,963.00		NP	1,530.00	11-FEB-2023	Nageshwar Rao K(001A-00	9849002745	
AHKT10P-48	MRS KAVITHA GUNTUPALLI	1	15,834.00		UD	15,560.00	25-FEB-2023	Nageshwar Rao K(001A-00	9000475409	
AHKT11J-2	MS ANURADHA GONGIDI	2	17,498.00		NP	8,358.00	18-FEB-2023	RAJU MYADABOINA(001A-00	9652383482	RL
AHKT11J-9	MR SANTHOSH KUMAR PONNAM	3	25,837.00		NP	8,300.00	28-FEB-2023	Santhosh Kumar Ponnam(0	9666890932	RN
AHKT11J-11	MR SWATHI NALLELLA	1	8,800.00		NP	8,698.00	27-FEB-2023	PAVANI KOLA(001A-0048)	9849306333	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT11J-13	VENKANNA MALOTH	2	17,442.00		NP	33,100.00	04-FEB-2023	RAVINDER BANOTH(001A-00	9949263607	RL
AHKT11J-16	KOTESHWAR ATHURAJULA	1	8,796.00		NP	50.00	28-FEB-2023	MADHAVI BATTULA(001A-00	8008202256	RL
AHKT11J-17	MR KOTESHWAR PERALA	1	8,798.00		NP	8,700.00	28-FEB-2023	RAJANBABU PERALA(001A-0	9059570061	
AHKT11J-21	MR GABRIEL PAUL MANTHENA	2	8,943.00		NP	1,090.00	14-MAR-2023	UMADEVI AKUNURI(001A-00	7702920020	RL
AHKT11J-23	MR MADHAVA RAO PARUCHURI	1	8,800.00		NP	8,697.00	28-FEB-2023	PARAMESHWAR BOMMENA(001	9502948562	RL
AHKT11J-25	MR PARAMAIAH RENUKUNTLA	2	17,453.00		NP	8,698.00	06-JAN-2023	SATISH M(001A-0006)	9292407393	
AHKT11J-33	KRISHNA MEKALA	1	8,800.00		NP	25,352.00	27-FEB-2023	RAJU MYADABOINA(001A-00	9553617791	RN
AHKT11J-34	KRISHNA MEKALA	4	34,152.00		NP	8,178.00	16-DEC-2022	RAJU MYADABOINA(001A-00	9553617791	RN
AHKT11J-37	ANURADHA GONGIDI	2	17,498.00		NP	8,288.00	18-FEB-2023	RAJU MYADABOINA(001A-00	9652383482	
AHKT11J-40	KISHAN RAJU AMBATI	1	8,798.00		NP	8,700.00	17-FEB-2023	RAJU MYADABOINA(001A-00	8374542400	
AHKT11P-2	MR MANGAL SINGH SISODIYA	19	257,608.00		NP	50,000.00	15-FEB-2023	Nageshwar Rao K(001A-00	9849002745	
AHKT11P-5	MR MADHU KUMAR BYRU	2	30,680.00		NP	31,300.00	28-JAN-2023	RAJU MYADABOINA(001A-00	7842426761	
AHKT11P-24	MRS JYOTHI BADAM	1	15,200.00		NP	15,480.00	28-FEB-2023	DEVENDAR KOLLURI(001A-0	9490133558	
AHKT11P-25	MRS RAJENDER AKUTHOTA	2	30,680.00		NP	15,800.00	02-FEB-2023	RAJU KOLLURI(001A-0009)	9390109692	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT11P-33	MR VENKATA HANUMANTHA RAO DAGGU	1	15,198.00		NP	15,410.00	28-FEB-2023	NARESH GUNTI(001A-00199	9966391182	
AHKT11P-35	MR VENKATA SIVAMMA SANKU	24	337,108.00		NP	20,000.00	24-JAN-2023	SURYAM M(001A-0078)	7660008379	
AHKT11P-37	MR VENKATA SIVAMMA SANKU	24	337,108.00		NP	20,000.00	24-JAN-2023	SURYAM M(001A-0078)	7660008379	
AHKT11P-38	MRS RUPA DEVI BALLAPU RAVVALA	7	96,991.00		NP	47,750.00	20-MAR-2023	PAVANI KOLA(001A-0048)	7993636830	
AHKT11P-40	MR SANTHOSH MANDHA	1	15,200.00		NP	15,408.00	27-FEB-2023	Yogi Hinge(001A-00187)	8686865050	
AHKT11P-41	MRS SWARNA LATHA MAROJU	1	15,108.00		NP	22,000.00	23-FEB-2023	PAVANI KOLA(001A-0048)	9676220727	
AHKT11P-43	MR RAJAJIAH ANNAMDAS	24	337,108.00		NP	20,000.00	27-DEC-2022	Prashanth Ajmira(001A-0	9396407744	
AHKT11P-45	MRS PADMAVATHI NEELAM	1	15,123.00		NP	77.00	04-FEB-2023	PAVANI KOLA(001A-0048)	9848426272	
AHKT11P-46	MRS PADMAJA MINUKURI	1	15,198.00		NP	15,410.00	23-FEB-2023	PAVANI KOLA(001A-0048)	9849481405	
AHKT11P-47	MRS PADMAJA MINUKURI	1	15,198.00		NP	15,410.00	23-FEB-2023	PAVANI KOLA(001A-0048)	9849481405	
AHKT11P-48	MR SRINIVAS REDDY GANKIDI	1	15,138.00		NP	15,500.00	25-FEB-2023	NARSIMHA NAIK D(001A-00	9440560628	
AHKT11P-49	MR MADHUSUDHAN BACHU	16	215,108.00		NP	00,000.00	06-FEB-2023	NARSIMHA NAIK D(001A-00	9966033440	
AHKT12J-2	MS ANJALI BANOTHU	1	8,780.00		NP	8,360.00	27-FEB-2023	RAMLAL DHARAVATH(001A-0	8978930179	
AHKT12J-3	MR RATHAN SINGH BHUJYA	2	17,140.00		NP	8,340.00	19-JAN-2023	Rajitha Tejavath(001A-0	9381329233	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT12J-6	MR MADHUSUDHAN BACHU	1	8,738.00		NP	42.00	04-FEB-2023	NARSIMHA NAIK D(001A-00 9966033440		RN
AHKT12J-9	MR CHANDANA GUNTUPALLI	1	8,768.00		NP	8,360.00	25-FEB-2023	Nageshwar Rao K(001A-00 9963146111		
AHKT12J-12	MR KUMARA SWAMY KOLLURI	1	8,780.00		UD	25,200.00	28-FEB-2023	RAJU KOLLURI(001A-0009) .....		
AHKT12J-14	MR SRINIVAS AKULA	1	8,780.00		NP	8,360.00	23-FEB-2023	PAVANI KOLA(001A-0048) 9849668484		
AHKT12J-15	MR YADAGIRI MARABOINA	2	17,140.00		NP	16,840.00	11-JAN-2023	RAMLAL DHARAVATH(001A-0 7702667651		RL
AHKT12J-27	MR VIVEK KUMAR ARAVAPALLI	1	8,780.00		NP	8,360.00	25-FEB-2023	Nageshwar Rao K(001A-00 9849284142		
AHKT12J-30	MS MADHUSUDHAN BACHU	1	8,738.00		NP	42.00	04-FEB-2023	NARSIMHA NAIK D(001A-00 9966033440		RN
AHKT12J-32	MR VASUDEVA REDDY DONTHULA	1	8,780.00		NP	8,356.00	14-FEB-2023	RAJU KOLLURI(001A-0009) 9848213845		
AHKT12J-35	MR LAXMA REDDY SUDHIREDDY	1	8,780.00		NP	8,360.00	23-FEB-2023	NARSIMHA NAIK D(001A-00 9441339192		
AHKT12J-46	MR SRINIVAS MAMIDLA	1	8,780.00		NP	8,360.00	21-FEB-2023	RAJU MYADABOINA(001A-00 9704350538		
AHKT12J-47	MR BIXAPATHI NANGUNURI	1	8,777.00		NP	8,360.00	23-FEB-2023	RAJANBABU PERALA(001A-0 9703612160		RN
AHKT12P-3	M/S FASHION ZONE .	1	13,960.00		NP	11,000.00	28-FEB-2023	RAJU KOLLURI(001A-0009) 9393381520		
AHKT12P-5	MS PARIJATHA KOTHA	1	13,960.00		NP	14,180.00	16-MAR-2023	SHRUTHI KOTHA(001A-0016 7702750193		RN
AHKT12P-9	MR RAMESH VEMULA	5	69,462.00		NP	68,008.00	29-DEC-2022	RAVINDER BANOTH(001A-00 9705242116		RL

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT12P-16	MRS SRIKANTH NEELA	2	27,898.00		NP	29,650.00	10-MAR-2023	RAJU MYADABOINA(001A-00	7075656373	
AHKT12P-18	MR CHANDRA KANTH DIWAN	1	261.00	14,700	NP	42,487.00	10-MAR-2023	KISHORE BATTULA(001A-00	9849342666	
AHKT12P-21	MS GEETHA MEESALA	8	107,450.00		NP	94,138.00	08-FEB-2023	DEVENDAR KOLLURI(001A-0	9908793171	RL
AHKT12P-29	MRS RAVINDAR GUNDU	1	13,960.00		NP	14,180.00	27-FEB-2023	RAVINDER BANOTH(001A-00	9949710087	RN
AHKT12P-31	MR NARSAIAH NEERATI	5	66,818.00		NP	83,705.00	15-OCT-2022	RAJU KOLLURI(001A-0009)	9618299403	RL
AHKT12P-32	MR RAJU MANDALA	2	26,083.00		NP	87,540.00	29-DEC-2022	RAVINDER BANOTH(001A-00	7032075745	RL
AHKT12P-35	MS SARDIUS DAISY KOTHAPALLY	2	18,626.00		NP	11,914.00	16-MAR-2023	MADHAVI BATTULA(001A-00	7702298558	
AHKT12P-38	MRS RAVI KUSHAMALLA	3	42,748.00		NP	28,740.00	05-JAN-2023	Yadagiri Pittala(001A-0	9246894513	RN
AHKT12P-47	MR NAVEEN KUMAR BALNE	3	42,748.00		UD	14,800.00	28-DEC-2022	RAJU KOLLURI(001A-0009)	9000504257	
AHKT12P-48	MR BAGVAN SINGH SESUDIYA	19	245,088.00		NP	49,500.00	27-FEB-2023	Nageshwar Rao K(001A-00	9849002745	
AHKT13J-2	MR MATHURA DAIRY PVT LTD ..	1	8,360.00		NP	8,278.00	15-MAR-2023	RAJU MYADABOINA(001A-00	9885240959	
AHKT13J-4	MR SAMPATH GUGULOTHU	4	33,312.00		NP	24,738.00	13-DEC-2022	NARSIMHA NAIK D(001A-00	9908432643	RL
AHKT13J-13	MR ASHOK DEVUNOORI	1	8,360.00		NP	16,636.00	27-FEB-2023	MADHAVI BATTULA(001A-00	9849238485	
AHKT13J-17	MR RAMESH ALLI	1	8,318.00		NP	6,050.00	04-MAR-2023	RAMESH ALLI(001A-0069)	8008291458	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT13J-21	MR MOHAN ASAVATHU	1	8,350.00		NP	24,700.00	17-FEB-2023	SUJATHA AZMEERA(001A-00 9912333236		RN
AHKT13J-22	MRS DIMPLE MANIYAR	1	8,360.00		NP	8,278.00	18-FEB-2023	VAMSHI SRIPATHI(001A-00 9849845410		
AHKT13J-25	SRINIVASA RAO MOLUKLAPALLY	1	8,357.00		NP	8,280.00	21-FEB-2023	Nageshwar Rao K(001A-00 8639441258		
AHKT13J-31	PRAVEEN KUMAR MANTHANI	28	206,464.00		NP	16,091.00	30-NOV-2022	GABRIEL PAUL MANTHENA(0 9666957770		RL
AHKT13J-33	BALAJI CHINTALA	2	8,460.00		NP	8,178.00	15-MAR-2023	RAJU MYADABOINA(001A-00 9885240959		
AHKT13J-37	MRS DIMPLE MANIYAR	1	8,360.00		NP	8,278.00	18-FEB-2023	VAMSHI SRIPATHI(001A-00 9849845410		
AHKT13J-41	MR DAMODAR PULYALA	1	7,732.00		NP	8,900.00	02-MAR-2023	RAMADEVI PULYALA(001A-0 9908539295		
AHKT13J-43	MR SURYA VEERA VENKATA NAGA PRASAD PULI	1	8,360.00		NP	16,624.00	01-MAR-2023	SURYAM M(001A-0078) 7660008379		RN
AHKT13J-44	MR VENKATESWARA RAO THIMMARSARTHI	1	8,352.00		NP	8,280.00	10-FEB-2023	Sai Babu Kalavakuntla(0 7674911336		
AHKT13J-46	MR SATHEESH BUKKA	1	8,268.00		UD	8,370.00	28-FEB-2023	NARSIMHA NAIK D(001A-00 9985993230		
AHKT13J-47	MR SATHEESH BUKKA	21	153,635.00		NP	43,829.00	29-NOV-2022	NARSIMHA NAIK D(001A-00 9985993230		RL
AHKT13P-5	MR GOVARDHAN KANDULA	10	127,154.00		NP	9,455.00	27-JAN-2023	VAMSHI SRIPATHI(001A-00 9440723756		RL
AHKT13P-8	MR BHIKSHAMAI AH DASA	2	13,292.00		NP	25,866.00	08-MAR-2023	PARAMESHWAR BOMMENA(001 9390116176		
AHKT13P-9	MS DHANAMMA AVULA	2	26,180.00		NP	13,000.00	28-JAN-2023	DEVENDAR KOLLURI(001A-0 8897623424		

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT13P-12	M/S VENKATA RAMANA TIMBER DEPOT .	3	26,420.00		NP	12,920.00	01-FEB-2023	KISHORE BATTULA(001A-00 9949638482		
AHKT13P-14	MRS SRINIVASA RAO CHANDU	4	39,332.00		NP	12,840.00	17-FEB-2023	Nageswara Rao Bhukya(00 .....		
AHKT13P-16	MS SHAHNAAZ PARVEEN .	1	13,180.00		UD	13,000.00	22-FEB-2023	JITHENDAR VEMULA(001A-0 8688645600		
AHKT13P-18	MR RAMANNA BAIROJU	2	26,180.00		UD	13,000.00	27-JAN-2023	VENKATESHWARLU KANDARAP 7032670263		
AHKT13P-19	MR SRINIVAS ODELA	1	13,157.00		NP	13,001.00	25-FEB-2023	MAMATHA VALLEM(001A-001 7396176732		
AHKT13P-20	MR RAJU ANGIREKULA	16	221,180.00		NP	4,693.00	11-MAR-2022	RAJU ANGIREKULA(001A-00 9032764017		RL
AHKT13P-28	MS ANITHA SURYADEVARA	8	102,740.00		NP	66,440.00	08-DEC-2022	NAGARAJU VAJRALA(001A-0 7901142005		RL
AHKT13P-29	MR SRIRAM RAO GULLAPALLI	2	13,933.00		NP	25,914.00	18-FEB-2023	Bikshapathy Indripala(0 8886287456		
AHKT13P-31	MR RAJASHEKAR KATHROJU	4	52,180.00		NP	40.00	27-NOV-2022	RAVINDER BANOTH(001A-00 9999999999		RN
AHKT13P-40	MRS NIMISHA DUGHYALA	11	143,180.00		NP	59,000.00	28-FEB-2023	RAMESH ALLI(001A-0069) 9948057572		
AHKT13P-50	MR RAJASHEKAR KATHROJU	4	52,180.00		NP	70,000.00	02-NOV-2022	RAVINDER BANOTH(001A-00 9949710087		
AHKT14J-2	MS RAGASREE PEDDAPALLY	7	51,299.00		NP	9,719.00	24-JAN-2023	SOUJANYA PEDDAPALLY(001 8074531404		RL
AHKT14J-6	MR MALLAMMA SHAGA	1	8,451.00		NP	8,500.00	14-FEB-2023	RAJANBABU PERALA(001A-0 6303215326		RN
AHKT14J-9	MR RAMA KRISHNA RAO MORTHALA	4	31,898.00		NP	7,179.00	28-NOV-2022	NAGARAJU VAJRALA(001A-0 9000155536		

**SRI SAI ANJANA CHIT FUNDS TELANGANA PVT.LTD.**

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**DUES LIST**

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

**Incharge : ALL**

**Chit Group : ALL**

**Status : NP**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT14J-20	MR RAVINDER VURUGONDA	2	16,978.00		NP	14,920.00	30-JAN-2023	DEVENDAR KOLLURI(001A-0	9866185125	RN
AHKT14J-22	MS SUBBA LAXMI CHAGANTI	1	8,478.00		NP	8,500.00	08-FEB-2023	NARSIMHA NAIK D(001A-00	9000360879	
AHKT14J-25	MRS RAJASWARNA BOMPELLI	1	8,478.00		NP	23,420.00	28-FEB-2023	Bhaskar Dommatti(001A-00	9849583837	
AHKT14J-27	MR SAMPATH BASANI	1	8,478.00		NP	8,480.00	20-FEB-2023	RAJU KOLLURI(001A-0009)	9441002963	
AHKT14J-28	MR RAVINDER GUGULOTH	5	39,076.00		NP	7,680.00	31-OCT-2022	NARSIMHA NAIK D(001A-00	9640503451	RL
AHKT14J-29	MR VASAVI MADDI	1	8,436.00	8,436	NP	42.00	05-FEB-2023	DEVENDAR KOLLURI(001A-0	9866604442	
AHKT14J-30	MS SUBBA LAXMI CHAGANTI	1	8,478.00		NP	8,500.00	08-FEB-2023	NARSIMHA NAIK D(001A-00	9000360879	
AHKT14J-37	MR PATTABHI RAMAIAH AMERNENI	24	169,699.00		NP	12,385.00	17-DEC-2022	Nageshwar Rao K(001A-00	9849239163	
AHKT14J-38	MRS RUPA DEVI BELLAPU RAVVALA	1	5,519.00		NP	16,565.00	15-MAR-2023	PAVANI KOLA(001A-0048)	7993636830	
AHKT14J-39	MR NAGARAJU VAJRALA	5	32,584.00		NP	49,500.00	21-DEC-2022	NAGARAJU VAJRALA(001A-0	7993598623	
AHKT14J-43	MR SRINIVASA RAO SANKU	24	172,084.00		NP	10,000.00	24-JAN-2023	SURYAM M(001A-0078)	7660008379	
AHKT14J-44	MR SRINIVASA RAO SANKU	24	172,084.00		NP	10,000.00	24-JAN-2023	SURYAM M(001A-0078)	7660008379	
AHKT14J-46	MR OMKAR ESHWAR MADDI	1	8,436.00	8,733	NP	42.00	05-FEB-2023	DEVENDAR KOLLURI(001A-0	9866604442	
AHKT14J-47	MR SRINIVAS NALUMASU	21	149,084.00		NP	33,000.00	23-JAN-2023	NARSIMHA NAIK D(001A-00		



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**DUES LIST**

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

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**Status : NP**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT14J-50	MR SANTHOSH MANDHA	1	8,478.00		NP	8,106.00	27-FEB-2023	Yogi Hinge(001A-00187)	8686865050	
AHKT14P-2	MR SARITHA SRIDHAR	5	65,000.00		NP	66,000.00	30-SEP-2022	BHARATHI VAJRALA(001A-0	9491320345	RL
AHKT14P-4	MRS KALYANI CHELUVOJU	4	40,475.00		NP	7,035.00	11-FEB-2023	SRAVAN KUMAR CHELUVOJU(	9652510854	
AHKT14P-5	MR SANTHOSH PAPPU	1	4,400.00	25,000	NP	26,600.00	21-MAR-2023	DIRECT A(001A-0000)		
AHKT14P-8	MR GOPI RAJU GOTTEMUKULA	8	111,000.00		NP	20,000.00	07-OCT-2022	NARSIMHA NAIK D(001A-00	9948828328	RL
AHKT14P-9	MRS VENKATA LAKSHMI PATIMALLA	7	98,000.00		NP	13,000.00	08-SEP-2022	RAJU KOLLURI(001A-0009)	9440627620	RL
AHKT14P-12	MR SANJEEVA ESLAVATH	1	13,000.00		NP	13,000.00	28-FEB-2023	DEVENDAR KOLLURI(001A-0	9000129555	
AHKT14P-15	MR SURESH KUMAR POKKULA	9	130,000.00		NP	20,000.00	18-AUG-2022	RAJU KOLLURI(001A-0009)	9999999999	RL
AHKT14P-16	MR SURESH KUMAR POKKULA	9	130,000.00		NP	11,000.00	18-AUG-2022	RAJU KOLLURI(001A-0009)	9999999999	RL
AHKT14P-17	MR SURESH KUMAR POKKULA	9	130,000.00		NP	1,501.00	18-AUG-2022	RAJU KOLLURI(001A-0009)	9999999999	RL
AHKT14P-18	MR ASHOK MUNIGANTI	1	13,000.00		NP	13,000.00	27-FEB-2023	SRAVAN KUMAR CHELUVOJU(	9989835632	
AHKT14P-19	MR GHOUSE PASHA MOHAMMED	2	26,000.00		NP	13,000.00	31-JAN-2023	NASEEM MOHAMMED(001A-00	8688464429	
AHKT14P-20	MR VINAY NUNE	4	52,000.00		NP	13,000.00	15-FEB-2023	PARAMESHWAR BOMMENA(001	9705891455	RN
AHKT14P-21	MR SUDHEER REDDY MANDHALA	7	89,995.00		NP	21,005.00	08-MAR-2023	Sampath Bhukya(001A-001		RL

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**DUES LIST**

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

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**Status : NP**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT14P-22	MR AJAY PINDI	7	98,000.00		NP	33,000.00	23-SEP-2022	DEVENDAR KOLLURI(001A-0 999999999		RL
AHKT14P-23	MR UMA MAHESHWARI KATLA	8	111,000.00		NP	2,500.00	28-FEB-2023	JITHENDAR VEMULA(001A-0 9440622034		
AHKT14P-25	MR CHANDRAMOULI BAIRI	1	13,000.00		NP	13,000.00	24-MAR-2023	RAVINDER BANOTH(001A-00 7893660285		
AHKT14P-26	MR KUMARASWAMY SARDANA	1	13,000.00		UD	13,000.00	01-MAR-2023	DEVENDAR KOLLURI(001A-0 9866776580		
AHKT14P-27	MR VANI LATHA YEDULA	9	130,000.00		NP	20,000.00	28-OCT-2022	NAGARAJU VAJRALA(001A-0 7993598623		RL
AHKT14P-29	MR RAJESH KYATHAM	1	13,000.00		NP	25,500.00	28-FEB-2023	DEVENDAR KOLLURI(001A-0 9014012531		
AHKT14P-30	MR RANJITH MUPPIDI	9	130,000.00		NP	20,000.00	17-AUG-2022	RAJU KOLLURI(001A-0009) 999999999		RL
AHKT14P-31	MR GOPI RAJU GOTTEMUKULA	8	111,000.00		NP	20,000.00	07-OCT-2022	NARSIMHA NAIK D(001A-00 9948828328		RL
AHKT14P-34	MS SUVARNA EEDULA	8	111,000.00		NP	20,000.00	29-JAN-2023	NASEEM MOHAMMED(001A-00 8520081044		
AHKT14P-35	MS SUDHARANI KOOJA	2	13,963.00		NP	25,757.00	14-MAR-2023	MADHAVI BATTULA(001A-00 9676323632		
AHKT14P-37	MR JANARDHAN NEERUDU	8	106,500.00		NP	24,500.00	17-MAR-2023	NARSIMHA NAIK D(001A-00		
AHKT14P-38	MR SWARAJ KATUKURI	1	240.00		NP	3,000.00	13-MAR-2023	RAJ KUMAR MITTAPALLI(00 9908760013		
AHKT14P-39	MR GOPI RAJU GOTTEMUKULA	8	111,000.00		NP	20,000.00	07-OCT-2022	NARSIMHA NAIK D(001A-00 9948828328		RL
AHKT14P-40	MRS NIMISHA DUGHYALA	7	98,000.00		NP	13,000.00	28-FEB-2023	RAMESH ALLI(001A-0069) 9948057572		

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT14P-41	MR MAHENDER BANOTH	8	111,000.00		NP	20,000.00	17-OCT-2022	Prashanth Ajmira(001A-0 9491444221		RL
AHKT14P-42	MR RAJENDAR KORRA	4	52,000.00		NP	13,000.00	28-NOV-2022	Prashanth Ajmira(001A-0 9959090970		
AHKT14P-43	MR RAJIAH ANNAMDAS	3	39,000.00		UD	13,000.00	28-DEC-2022	Prashanth Ajmira(001A-0 9396407744		
AHKT14P-48	MR VENKANNA GUGULOTHU	1	13,000.00		UD	13,000.00	28-FEB-2023	RAMESH ALLI(001A-0069) 8639023480		
AHKT14P-49	MR GOPI RAJU GOTTEMUKULA	8	111,000.00		NP	20,000.00	07-OCT-2022	NARSIMHA NAIK D(001A-00 9948828328		RL
AHKT14P-50	MS LAVANYA ORSU	8	111,000.00		NP	20,000.00	04-NOV-2022	RAMLAL DHARAVATH(001A-0 8919083075		RL
AHKT15J-2	MRS RAJANI KUMARI MALLE	1	7,975.00		NP	8,141.00	24-FEB-2023	Nageswara Rao Bhukya(00 7660803919		
AHKT15J-12	MR RAJARAM PAKALA	1	8,002.00		UD	96,305.00	28-FEB-2023	RAJU KOLLURI(001A-0009) 9849368587		
AHKT15J-15	MS ADI LAXIMI BODDU	22	155,810.00		NP	19.00	11-OCT-2022	Nageshwar Rao K(001A-00 9059600427		RL
AHKT15J-16	MRS VASAVI MADDI	1	7,963.00	7,963	NP	39.00	05-FEB-2023	DEVENDAR KOLLURI(001A-0 9866604442		
AHKT15J-18	MS SANTHOSH MANDHA	1	8,002.00		NP	7,828.00	27-FEB-2023	Yogi Hinge(001A-00187) 8686865050		
AHKT15J-20	MR RAJARAM PAKALA	17	117,310.00		NP	23,608.00	13-AUG-2022	RAJU KOLLURI(001A-0009) 9849368587		RL
AHKT15J-21	MR SADIAH GINNARAPU	3	21,595.00		NP	24,035.00	14-MAR-2023	RAVINDER BANOTH(001A-00 9849153084		RL
AHKT15J-26	MRS SUJATHA DONIKENA	3	17,806.00		NP	5,964.00	08-FEB-2023	SHRUTHI KOTHA(001A-0016 7671884290		

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**Status : NP**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT15J-28	MR MASTAN SHAIK	2	15,443.00		NP	3,654.00	14-MAR-2023	S S NAGARAJAKUMAR THOTA	9441200405	RN
AHKT15J-29	MR MASTAN SHAIK	2	15,832.00		NP	28,854.00	14-MAR-2023	S S NAGARAJAKUMAR THOTA	9441200405	RN
AHKT15J-31	MS DIMPLE SRAVYA SANKU	21	146,810.00		NP	10,000.00	24-JAN-2023	SURYAM M(001A-0078)	7660008379	
AHKT15J-32	MS DIMPLE SRAVYA SANKU	21	146,810.00		NP	10,000.00	24-JAN-2023	SURYAM M(001A-0078)	7660008379	
AHKT15J-44	MR PRAVEEN KUMAR MANTHANI	1	905.00		NP	55,905.00	18-MAR-2023	GABRIEL PAUL MANTHENA(0	9666957770	
AHKT15J-45	MRS VIJAYA MALOTHU	4	29,680.00		NP	19,315.00	06-MAR-2023	NARSIMHA NAIK D(001A-00	9618404607	RL
AHKT15J-46	MR DILEEP KUMAR BODA	3	23,770.00		NP	18,320.00	20-FEB-2023	NARSIMHA NAIK D(001A-00	9640714559	RN
AHKT15J-50	MS DIMPLE SRAVYA SANKU	21	146,810.00		NP	10,000.00	24-JAN-2023	SURYAM M(001A-0078)	7660008379	
AHKT16J-2	MR LINGANNA ERRI	6	35,683.00		NP	12,330.00	05-NOV-2022	RAJU KOLLURI(001A-0009)	9390992174	RL
AHKT16J-4	MR RAJESH KUDIKALA	1	6.00		NP	7,052.00	10-MAR-2023	RAJU KOLLURI(001A-0009)	7702847835	
AHKT16J-8	MR GANESH DASARI	3	20,358.00		NP	6,460.00	02-MAR-2023	DEVENDAR KOLLURI(001A-0	9550702184	
AHKT16J-9	MR SURENDAR PALLA	3	20,358.00		NP	11,392.00	05-DEC-2022	DEVENDAR KOLLURI(001A-0	9912747872	
AHKT16J-13	MR ACHARYULU DURUSOJU	1	7,058.00		NP	13,268.00	04-FEB-2023	NAGARAJU VAJRALA(001A-0	9441680985	
AHKT16J-15	MS SWAROOPA DULAM	1	6,698.00		NP	6,960.00	16-MAR-2023	PARAMESHWAR BOMMENA(001	9502618602	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT16J-16	MS BHAGYA LAXMI DEVULAPALLI	1	619.00		NP	6,500.00	20-MAR-2023	RAJANBABU PERALA(001A-0	9346857504	
AHKT16J-20	MS PRATHAP SINGH BANOTH	4	23,118.00		NP	23,120.00	08-MAR-2023	RAMLAL DHARAVATH(001A-0	9999999999	RN
AHKT16J-21	MR SIKINDAR MANDA	1	7,048.00		NP	6,810.00	28-FEB-2023	SATISH M(001A-0006)	9999999999	
AHKT16J-23	MR BHIKSHAMAI AH DASA	2	7,118.00		NP	13,240.00	08-MAR-2023	PARAMESHWAR BOMMENA(001	9390116176	RN
AHKT16J-24	MRS VIMALA TADURI	2	13,858.00		UD	6,500.00	28-JAN-2023	JITHENDAR VEMULA(001A-0		
AHKT16J-29	M/S SWAROOPA RANI TALAKOTI	3	14,738.00		NP	98,500.00	20-MAR-2023	SUMAN PANTHANGI(001A-00		
AHKT16J-30	MRS SWAROOPA DULAM	16	112,238.00		NP	14,472.00	12-OCT-2022	PARAMESHWAR BOMMENA(001	9502618602	RL
AHKT16J-34	MS LAXMI PALADUGULA	15	103,238.00		NP	10,000.00	18-MAR-2023	DEVENDAR KOLLURI(001A-0	8499814980	
AHKT16J-40	MR RAJU GALI	2	13,858.00		NP	6,500.00	28-JAN-2023	PARAMESHWAR BOMMENA(001	9701019415	
AHKT16J-45	MR THIRUPATHI BHOOKYA	1	7,058.00		NP	6,800.00	20-FEB-2023	NARSIMHA NAIK D(001A-00	7680821180	
AHKT16J-49	MR SUNIL JAVADI	2	13,828.00		NP	5,960.00	01-MAR-2023	NARENDER KADAM(001A-001	9493005539	
AHKT17J-2	MR RAJU KOLIPAKA	1	6,500.00		NP	6,500.00	28-FEB-2023	KISHORE BATTULA(001A-00	9849440325	
AHKT17J-3	MR RAMESH LAKAVATH	2	13,000.00		NP	40.00	29-JAN-2023	NARSIMHA NAIK D(001A-00	8328272324	
AHKT17J-4	MR RAVI ODELA	1	6,500.00		NP	6,500.00	27-FEB-2023	MAMATHA VALLEM(001A-001	9505389180	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT17J-6	MR KUMAR MUNDU	3	19,500.00		NP	20,662.00	31-JAN-2023	RAMLAL DHARAVATH(001A-0	9502491094	RN
AHKT17J-7	MR RAJESH KONDABATHINI	6	37,414.00		NP	11,586.00	05-MAR-2023	DEVENDAR KOLLURI(001A-0	9700879987	
AHKT17J-11	MR RAMESH RAVULA	8	55,500.00		NP	10,000.00	31-JUL-2022	Santhosh Kumar Ponnam(0	9182922968	RL
AHKT17J-14	MS SUNITHA GUGULOTHU	2	12,770.00		NP	9,830.00	15-MAR-2023	RAMESH ALLI(001A-0069)	9491401694	
AHKT17J-15	MR RAMESH CHILAGANI	3	19,500.00		NP	6,340.00	27-JAN-2023	RAVINDER BANOTH(001A-00	9133654229	
AHKT17J-16	MR RAMKRISHNA KOMMU	1	6,500.00		NP	13,000.00	26-FEB-2023	RAMESH ALLI(001A-0069)	8374844501	
AHKT17J-17	MR CHANDRU AZMEERA	3	19,500.00		NP	6,500.00	28-DEC-2022	SUJATHA AZMEERA(001A-00	9989418457	
AHKT17J-18	MR YOGI HINGE	1	6,496.00		NP	6,500.00	28-FEB-2023	Yogi Hinge(001A-00187)	9010533562	
AHKT17J-19	MR SRINIVAS REDDY GANKIDI	1	6,500.00		NP	6,500.00	25-FEB-2023	NARSIMHA NAIK D(001A-00	9440560628	
AHKT17J-20	MR SANTHOSH GAJJI	6	39,000.00		NP	16,500.00	07-SEP-2022	RAMESH ALLI(001A-0069)	6300536583	RL
AHKT17J-22	MR PRASHANTH KUMAR KOKONDA	1	6,500.00		NP	23,145.00	28-FEB-2023	SRIPAL ADLA(001A-00136)	9966752524	RL
AHKT17J-24	MS UMARANI MAMINDLAPALLY	4	26,000.00		NP	29,500.00	21-DEC-2022	NAGARAJU VAJRALA(001A-0	9030108285	
AHKT17J-25	MR SATHISH PENTHALA	2	13,000.00		NP	21,670.00	27-JAN-2023	RAJU MYADABOINA(001A-00	9999999999	
AHKT17J-27	M/S NATURAL ENERGIES .	1	6,500.00		NP	49,500.00	17-FEB-2023	Yogi Hinge(001A-00187)	9392389113	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT17J-28	MR NAGARAJU VAJRALA	9	64,500.00		NP	10,000.00	31-DEC-2022	NAGARAJU VAJRALA(001A-0	7993598623	
AHKT17J-29	MR RAJU GUJJA	1	4,232.00		NP	5,978.00	09-MAR-2023	DEVENDAR KOLLURI(001A-0	7993598623	
AHKT17J-30	MS SIRI CHANDHANA RAMBA	2	8,216.00		NP	57,284.00	31-OCT-2022	PARAMESHWAR BOMMENA(001	9849322934	
AHKT17J-33	MS KRISHNA VENI PINNAMANENI	1	6,500.00		NP	6,000.00	05-MAR-2023	Nageshwar Rao K(001A-00	9885823943	
AHKT17J-34	MR RIYAZUDDIN MD	1	6,500.00		UD	19,500.00	28-FEB-2023	NASEEM MOHAMMED(001A-00	9700566785	
AHKT17J-35	MR KOMURIAH AKULA	3	19,000.00		NP	6,939.00	08-FEB-2023	NARSIMHA NAIK D(001A-00	9848943106	
AHKT17J-37	MS SWAROOPA DULAM	4	20,159.00		NP	45,341.00	14-MAR-2023	PARAMESHWAR BOMMENA(001	9502618602	
AHKT17J-39	MR PRAVEEN KUMAR VENGALADAS	7	46,500.00		NP	19,000.00	31-OCT-2022	RAJENDRA PRASAD THATIPE	9346314016	RL
AHKT17J-40	MR RAMESH LAKAVATH	2	13,000.00		NP	40.00	29-JAN-2023	NARSIMHA NAIK D(001A-00	8328272324	
AHKT17J-42	MR KISHAN PALTYA	8	55,500.00		NP	10,000.00	30-NOV-2022	Santhosh Kumar Ponnam(0	9494040212	
AHKT17J-46	MR SANTHOSH GAJJI	7	43,000.00		NP	3,500.00	07-SEP-2022	RAMESH ALLI(001A-0069)	6300536583	RL
AHKT17J-47	MR RAMESH ALLI	1	4,989.00		NP	1,500.00	19-MAR-2023	RAMESH ALLI(001A-0069)	9392771715	
AHKT17J-48	MR VENKATA SWAMY NIDIGONDA	2	6,540.00		NP	19,460.00	05-JAN-2023	NARSIMHA NAIK D(001A-00	9849216567	
AHKT18J-6	MR VENKATESHWARLU ADEPU	1	6,500.00		NP	10,000.00	20-MAR-2023	Sampath Bhukya(001A-001	9912210789	

**SRI SAI ANJANA CHIT FUNDS TELANGANA PVT.LTD.**

System Date 24-03-2023:10:15

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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 : ALL**

**Status : NP**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT18J-8	MR RIYAZUDDIN MD	1	6,500.00		NP	10,000.00	03-FEB-2023	NASEEM MOHAMMED(001A-00 9700566785		
AHKT18J-9	MR HARILAL BHUKYA	1	6,500.00		NP	10,000.00	31-JAN-2023	RAVINDER BANOTH(001A-00 8106674547		
AHKT18J-27	MS ANUSHA KANCHETI	1	6,500.00		NP	10,000.00	20-MAR-2023	Nageshwar Rao K(001A-00 9705836925		
AHKT18J-28	MR NAGARAJU VAJRALA	2	8,000.00		NP	8,500.00	18-MAR-2023	NAGARAJU VAJRALA(001A-0 7993598623		
<b>No. of Subscribers :</b>		<b>651</b>	<b>Total Dues</b>		<b>6,515,187.00</b>					
:										
<b>NP - Non-Prized P - Prized S - Suit Filed</b>										