

**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 : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKL01H-11	M/S RAJESHWARI SHATHABOINA	1	4,805.00		P	8,200.00	22-OCT-2022	DEVENDAR KOLLURI(001A-0	9908656447	GN
AHKL01H-16	MRS SAMATHA KUCHANA	1	1,868.00		P	7,790.00	16-SEP-2022	RAJU KOLLURI(001A-0009)	9063000090	
AHKS02T-25	M/S SREE LAKSHMI GRAPHICS	1	20,000.00		P	80,000.00	16-MAY-2022	LAKSHMI SAMBRAJYAM TADI	8886489665	
AHKS03T-2	M/S BHAGATH TRADERS PROP BY D.RAVI .	1	94,920.00		P	85,200.00	06-MAR-2023	Nageswara Rao Bhukya(00	9059334999	
AHKS03T-8	MR CHETHAN BASANI	3	252,328.00		P	49,140.00	01-MAR-2023	RAJU KOLLURI(001A-0009)	8179817641	
AHKS03T-10	MR MADHUKAR RAO MOTHUKURI	1	94,349.00		P	95,570.00	15-MAR-2023	RAJU MYADABOINA(001A-00	.....	
AHKS03T-12	M/S MANI NAGARAJ JEWELLERS PROPRIETOR BY.N.SATISH KUMAR	1	94,920.00		P	95,000.00	27-FEB-2023	RAVINDER BANOTH(001A-00	9885564818	
AHKS03T-14	M/S VASAVI SILKS PRIVATE LIMITED PROP.BY. M.SURESH KUMAR .	2	96,011.00		P	95,420.00	09-MAR-2023	TAMMI RAJU BEHARA(001A-	7660008379	
AHKS03T-15	MR RAJKIRAN CHUNCHU	3	203,190.00		P	14,640.00	23-MAR-2023	MAMATHA VALLEM(001A-001	9652101930	
AHKS03T-16	MR GOPI RAJU GOTTEMUKULA	4	281,980.00		P	86,540.00	06-MAR-2023	NARSIMHA NAIK D(001A-00	9978828328	
AHKS03T-18	M/S SRI SAI ANJANA INFRATECH .	1	94,920.00		P	95,000.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00	7660008666	
AHKS03T-25	M/S VASAVI SILKS PRIVATE LIMITED PROP.BY. M.SURESH KUMAR .	2	95,553.00		P	95,430.00	09-MAR-2023	TAMMI RAJU BEHARA(001A-	7660008379	

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AHKS05J-9	MRS AFRID MAHAMMAD	3	57,896.00		P	76,172.00	13-NOV-2022	MADHAVI BATTULA(001A-00	9390124157	
AHKS05J-10	MS NIRMALA PORIKA	3	58,952.00		P	19,088.00	29-JAN-2023	NARSIMHA NAIK D(001A-00	9660274428	
AHKS05J-12	MR GOPI RAJU GOTTEMUKULA	3	58,931.00		P	19,300.00	29-DEC-2022	NARSIMHA NAIK D(001A-00	8977897718	
AHKS05J-13	MR GOPI RAJU GOTTEMUKULA	3	58,932.00		P	19,300.00	29-DEC-2022	NARSIMHA NAIK D(001A-00	8977897718	
AHKS05J-14	MR SREEKANTH VELDANDI	1	19,576.00		P	19,574.00	01-MAR-2023	NARSIMHA NAIK D(001A-00	9949440136	
AHKS05J-15	MR ANIL KUMAR MOGILI	2	39,156.00		P	20,602.00	25-FEB-2023	RAMESH ALLI(001A-0069)	9059920159	
AHKS05J-17	MR RAJESH PONNA	3	58,952.00	39,800	P	19,280.00	16-MAR-2023	NARSIMHA NAIK D(001A-00	9849677571	
AHKS05J-21	MR RAJEEV POLEPAKA	6	97,268.00		P	18,598.00	28-FEB-2023	DEVENDAR KOLLURI(001A-0	8555096425	
AHKS05J-23	MR VEERA SANTHOSH BUKKA	2	39,156.00		P	39,072.00	30-JAN-2023	NARSIMHA NAIK D(001A-00	9985993230	
AHKS05J-24	MR VENKATESH MAMINDLAPELLI	1	19,576.00		P	19,576.00	01-MAR-2023	NAGARAJU VAJRALA(001A-0	8885518551	
AHKS06J-11	MR GOPI RAJU GOTTEMUKULA	1	17,000.00		P	15,760.00	06-MAR-2023	NARSIMHA NAIK D(001A-00	9948828328	
AHKS06J-12	MR GOPI RAJU GOTTEMUKULA	1	6,510.00		P	10,490.00	06-MAR-2023	NARSIMHA NAIK D(001A-00	9948828328	
AHKS06J-17	MR SHIVA KUMAR VODELA	1	17,000.00		P	30,760.00	06-FEB-2023	SRIPAL ADLA(001A-00136)	9676023436	
AHKS06J-23	MR SRINIVAS BANOTH	1	17,000.00		P	15,760.00	25-FEB-2023	NARSIMHA NAIK D(001A-00	9908736140	

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AHKS07J-20	MS VIJAYA PASUNURI	1	15,000.00		P	55,000.00	10-JAN-2023	RAJU MYADABOINA(001A-00 9493442829		
AHKT01CR-1	M/S ORUGALLU FILLING STATION	1	31,860.00		P	39,840.00	16-MAR-2023	MADHAVI BATTULA(001A-00 999999999		
AHKT01CR-1	M/S SRI SASHANK GRANITES PROP .DASARI SAILAJA .	1	158,240.00		P	02,560.00	04-MAR-2023	AMARNATHREDDY IDAMAKANT 9097167777		
AHKT01CR-1	MR RAJENDER REDDY GADE	1	158,600.00		P	53,100.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00 9849725627		
AHKT01CR-1	MR RAJENDRA KUMAR PERABOINA	1	158,580.00		P	53,100.00	01-MAR-2023	KISHORE BATTULA(001A-00 9885560555		
AHKT01CR-1	MR SURESH GIRAGANI	1	158,600.00		P	53,100.00	01-MAR-2023	RAVINDER SHAKAMOORI(001 999999999		
AHKT01CR-2	MR PRAGATHI DEVELOPERS	1	158,600.00		P	53,100.00	28-FEB-2023	Venkata Ramana Durgaraj 7660008666		
AHKT01CR-2	M/S PRAGATHI DEVELOPERS	1	158,600.00		P	53,100.00	28-FEB-2023	Venkata Ramana Durgaraj 7660008666		
AHKT01CR-2	MADHUKAR REDDY CHIDIRALA	1	158,600.00		P	53,100.00	01-MAR-2023	Venkata Ramana Durgaraj 9849410954		
AHKT01CR-3	MR THIRUPATHI REDDY BANDI	1	158,600.00		P	53,100.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00 9908861322		
AHKT01CR-3	CUTTIS SKIN CARE AND SEXUAL HEALTH CENTER .	1	158,600.00		P	48,380.00	06-MAR-2023	RAVINDER SHAKAMOORI(001 9849303123		
AHKT01CR-3	MR THIRUMAL REDDY MARYALA	2	311,700.00		P	47,480.00	21-FEB-2023	KISHORE BATTULA(001A-00 999999999		
AHKT01CR-3	CUTIS SKIN CARE AND SEXUAL HEALTH CARE CENTER .PROP BY.L.KRUPADANAM .	1	158,600.00		P	48,380.00	06-MAR-2023	KISHORE BATTULA(001A-00 9849308123		

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AHKT01CR-3	CUTIS SKIN CARE AND SEXUAL HEALTH CARE CENTER .PROP BY.L.KRUPADANAM .	1	158,600.00		P	48,380.00	06-MAR-2023	KISHORE BATTULA(001A-00	9849308123	
AHKT01CR-4	M/S BHARGAV GOLD .	2	161,255.00		P	97,925.00	27-FEB-2023	RAVINDER SHAKAMOORI(001	7036164497	
AHKT01CR-4	M/S SIAN READYMIX CONCRETE ..	2	311,700.00		P	32,659.00	10-JAN-2023	KISHORE BATTULA(001A-00	9182265690	
AHKT01CR-4	MRS AMARNATH UPPU	1	158,600.00	158,600	P	53,100.00	22-FEB-2023	Venkata Ramana Durgaraj	9133366891	
AHKT01CR-4	MR THIRUPATHI CHOPPARI	1	158,600.00		P	53,100.00	20-FEB-2023	MALLAIAH BAKARAPU(001A-	9652136333	
AHKT01CR-4	M/S SRI SAI ANJANA INFRATECH .	1	158,600.00		P	53,100.00	01-MAR-2023	Venkata Ramana Durgaraj	7660008666	
AHKT01R-2	MR SRINIVAS BANOTHU	3	63,018.00		P	29,250.00	20-OCT-2022	RAMLAL DHARAVATH(001A-0	9966996111	
AHKT01R-19	MR KISHAN RAJU AMBATI	1	17,292.00		P	18,950.00	10-FEB-2023	RAMLAL DHARAVATH(001A-0	9866177109	
AHKT01R-22	MRS CHANDRAKALA BHUKYA	1	4,101.00		P	29,950.00	21-OCT-2022	RAJU MYADABOINA(001A-00	9398166649	
AHKT01R-31	MR KIRAN KUMAR SHESHAM	1	1,616.00		P	00,000.00	19-FEB-2022	MADHAVI BATTULA(001A-00	9492029287	
AHKT01R-41	MR NAGESH KADAMANCHI	1	30,000.00		P	31,816.00	27-FEB-2023	DEVENDAR KOLLURI(001A-0	9959715203	
AHKT01R-43	MR ASHOK REDDY SHEELAM	2	30,063.00		P	58,944.00	28-OCT-2022	DEVENDAR KOLLURI(001A-0	9866394315	
AHKT01R-44	MR JAYAPAL REDDY CHEERLA	1	10,879.00		P	30,000.00	31-OCT-2022	PAVANI KOLA(001A-0048)	9849653450	

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AHKT01U-2	MR BALA HANUMANTHA RAO NERELLA	1	100,000.00		P	00,000.00	01-MAR-2023	RAVINDER SHAKAMOORI(001 9177577114		
AHKT01U-3	MS BHOOMATHA SAWMILL TIMBER DEPOT AND FURNITURE WORKS .	1	100,000.00		P	00,000.00	25-FEB-2023	Venkata Ramana Durgaraj 9700588213		
AHKT01U-5	MR NAVADURGA GRANITES INDUSTRIES .	5	397,260.00		P	01,730.00	30-DEC-2022	NAGI REDDY PITTA(001A-0 9848176084		
AHKT01U-7	MRS LAVANYA KROVI	1	53,249.00		P	71,751.00	20-FEB-2023	NAGA LAKSHMI GORRELA(00 9492734455		
AHKT01U-8	MR POORNACHANDRA RAO KASARANENI	3	201,307.00		P	95,800.00	18-FEB-2023	NAGA LAKSHMI GORRELA(00 9246395439		
AHKT01U-10	MS MANJULA BANOTH	2	199,990.00		P	198.00	25-FEB-2023	RAVINDER BANOTH(001A-00 9949710087		
AHKT01U-11	MR VENKATA MALLAIAH MARKA	1	99,920.00		P	00,000.00	28-FEB-2023	Bikshapathy Indripala(0 9849869789		
AHKT01U-12	MR SATEESH KUMAR PESARA	2	199,400.00		P	99,000.00	18-FEB-2023	SWATHI MYADABOINA(001A- 9849861846		PS
AHKT01U-15	MRS LAVANYA KROVI	5	419,332.00		P	61,304.00	22-FEB-2023	NAGA LAKSHMI GORRELA(00 9492734455		
AHKT01U-16	MR VAMSHI SRIPATHI	2	103,359.00	40,000	P	30,000.00	28-FEB-2023	KISHORE BATTULA(001A-00		
AHKT01U-19	MR SUDHEER KUMAR DUNDIGALLA	1	100,000.00		P	00,000.00	27-FEB-2023	PAVANI KOLA(001A-0048) 9490109074		
AHKT01U-24	MR MAHESH UPADHYAY	5	403,912.00		P	89,220.00	25-JAN-2023	KISHORE BATTULA(001A-00 9030183577		
AHKT01U-25	MR SHARATH KUMAR BEERAVELLI	1	100,000.00		P	00,000.00	27-FEB-2023	MADHAVI BATTULA(001A-00 9849461999		

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AHKT01U-26	MR YOSHITHA MINERALS	5	397,310.00		P	98,276.00	10-NOV-2022	KISHORE BATTULA(001A-00	9949433356	
AHKT01U-29	MR RAVINDER BANOTH	2	200,000.00		P	99,000.00	06-MAR-2023	RAVINDER BANOTH(001A-00	9949710087	
AHKT01U-30	MR VAMSHI SRIPATHI	7	607,802.00		P	78,315.00	29-OCT-2022	KISHORE BATTULA(001A-00		
AHKT01U-31	MS RITHIKA BATHINI	1	100,000.00		P	00,000.00	01-MAR-2023	RAVINDER SHAKAMOORI(001		
AHKT01U-32	MRS HARIBABU MANNEN	1	97,514.00		P	96,466.00	15-DEC-2022	MADHAVI BATTULA(001A-00	9949783445	
AHKT01U-34	M/S SHIVANANDA INFRATECH .	3	216,159.00		P	97,050.00	05-MAR-2023	DIRECT A(001A-0000)	9849041515	
AHKT01U-37	MR VENKATESWARA RAO DONDAPATI	2	102,922.00		P	98,740.00	01-MAR-2023	VASU DONDAPATI(001A-008	9177000212	
AHKT01U-38	M/S SHIVANANDA INFRATECH .	3	216,039.00		P	97,045.00	05-MAR-2023	DIRECT A(001A-0000)	9849041515	
AHKT01U-39	M/S NEW DURGA TRADERS .	2	133,949.00		P	53,000.00	28-FEB-2023	SATISH M(001A-0006)	9000931554	
AHKT01U-40	MR SAVITHRI MUMMADISETTI	3	216,178.00		P	87,129.00	04-JAN-2023	SURYAM M(001A-0078)	7660008438	PS
AHKT01U-41	MR HOTEL SRI VENKATARAMANA RESIDENCY .	1	3,504.00		P	99,500.00	07-FEB-2023	Sai Babu Kalavakuntla(0	9849084446	
AHKT01U-42	MR PRASAD DURGASI	3	299,000.00		P	22,680.00	21-JAN-2023	SURESH BABU SUDIREDDY(0	8977047999	
AHKT01U-43	MR BALA VEERIAIAH JILLELAMUDI	2	106,484.00		P	99,920.00	28-FEB-2023	SURESH BABU SUDIREDDY(0	9502367792	
AHKT01U-44	MR PRABHAKAR DOMALA	1	100,000.00		P	00,000.00	18-MAR-2023	RAVINDER BANOTH(001A-00	9949710087	

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AHKT01U-45	MR RAJENDER GUNDA	2	101,180.00		P	98,800.00	08-MAR-2023	DEVENDAR KOLLURI(001A-0	9989525703	
AHKT01U-46	MR RAMA KRISHNA SODHA	1	100,000.00		P	72,983.00	01-MAR-2023	RAVINDER SHAKAMOORI(001	9949643111	
AHKT01U-47	MRS PRIYANKA KANCHETI	1	100,000.00		P	00,000.00	06-MAR-2023	Nageshwar Rao K(001A-00	9912796556	
AHKT01U-48	MR PRABHAKAR DOMALA	1	100,000.00		P	00,000.00	18-MAR-2023	NARSIMHA NAIK D(001A-00	9949710087	
AHKT01U-49	MR SURYAM MUMMADISETTY	3	294,568.00		P	37,852.00	04-JAN-2023	SURYAM M(001A-0078)	7660008379	
AHKT01U-50	MR PRATHAP KONDAPALLI	2	102,395.00		P	98,785.00	13-MAR-2023	MADHAVI BATTULA(001A-00	9949433356	
AHKT01V-23	MR SUBHAKAR A	1	24,941.00		P	93,818.00	30-DEC-2022	SURYAM M(001A-0078)	7660008438	
AHKT01V-33	MR RAVI NAGELLI	1	30,600.00		P	31,500.00	18-FEB-2023	DEVENDAR KOLLURI(001A-0	9966589941	GN
AHKT01V-35	MR SURESH CHANDRA PORANDLA	2	72,184.00		P	20,866.00	30-DEC-2022	Bikshapathy Indripala(0	9032685077	
AHKT02CR-7	M/S GEETHA AUTO COMMERCIALS .	1	140,000.00		P	30,000.00	18-FEB-2023	VAMSHI SRIPATHI(001A-00	9949777803	
AHKT02CR-8	MR ACHYUT DESHINENI	1	140,000.00		P	30,000.00	01-MAR-2023	MADHAVI BATTULA(001A-00	7780734780	
AHKT02CR-1	M/S SAI GANAPATHI STONES . .	2	141,580.00		P	28,920.00	14-MAR-2023	VAMSHI SRIPATHI(001A-00	9949930444	
AHKT02CR-2	M/S SRI LAXMI METAL AND BUILDERS .	3	400,000.00		P	9,530.00	04-JAN-2023	MADHAVI BATTULA(001A-00	9866044644	
AHKT02CR-2	MR SADAN RAO GURRAPU	1	140,000.00		P	30,000.00	06-MAR-2023	MADHAVI BATTULA(001A-00	9642117371	

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AHKT02CR-3	MR CUTIS SKIN CARE AND SEXUAL HEALTH CARE CENTER PROP.L.KRUODANAM .	1	140,000.00		P	30,000.00	27-FEB-2023	VAMSHI SRIPATHI(001A-00	9849308123	
AHKT02CR-3	M/S KADAI DRIVE IN .	2	268,500.00		P	30,000.00	01-FEB-2023	VAMSHI SRIPATHI(001A-00	9849078792	
AHKT02CR-4	MR THIRUMAL REDDY MARYALA	2	270,000.00		P	16,100.00	21-FEB-2023	RAJESHWARI TUTTURU(001A		
AHKT02CR-4	MR SHIRISHA JARATI	1	139,997.00		P	72,230.00	01-MAR-2023	RAJESHWARI TUTTURU(001A	9000901887	
AHKT02CR-4	MR MANOHAR JARATI	1	140,000.00		P	30,000.00	01-MAR-2023	RAJESHWARI TUTTURU(001A	9000901887	
AHKT02CR-4	M/S VHEALTH LIFECARE PRIVATE LIMITED .	1	139,997.00		P	495.00	06-MAR-2023	VAMSHI SRIPATHI(001A-00	9347388957	
AHKT02CR-5	M/S KRISHNAVENI MOTAPALKULA	1	140,000.00	140,000	P	30,000.00	05-MAR-2023	VAMSHI SRIPATHI(001A-00	9347388957	
AHKT02F-16	MR VENKANNA THALLAPALLI	16	30,457.00		P	11,200.00	19-AUG-2021	SARAI AH THADEM(001A-003	9949708588	
AHKT02H-10	MR KUMARASWAMY YERROLLA	1	5,998.00		P	6,000.00	24-DEC-2021	PAVANI KOLA(001A-0048)	8106808563	
AHKT02R-6	MR RAMESH BOTLA	1	29,200.00		P	28,940.00	15-FEB-2023	SURESH BABU SUDIREDDY(0	8790017537	
AHKT02R-8	MRS RAJINI YARAM	1	29,200.00		P	16,740.00	27-FEB-2023	Nageshwar Rao K(001A-00	9908888566	
AHKT02R-9	MS SUNITHA JAJIRYA	1	29,200.00		P	28,940.00	15-FEB-2023	ASHOK NIMMALA(001A-0070	7702657372	
AHKT02R-10	MR JOJI REDDY YERUVA	2	58,140.00		P	71,131.00	04-JAN-2023	RAJU KOLLURI(001A-0009)	7660008377	



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

**Incharge : ALL**

**Chit Group : ALL**

**Status : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT02R-13	MR SANJEEV KUMAR PESARU	1	29,200.00		P	28,940.00	27-FEB-2023	RAJU MYADABOINA(001A-00 9700100529		PS
AHKT02R-14	MRS SUMATHI NEELAM	1	29,200.00		P	28,940.00	28-FEB-2023	VENKATESH GUNTI(001A-00 8186860598		
AHKT02R-15	MR SUDHAKAR ODELA	2	58,139.00		P	1.00	28-FEB-2023	DEVENDAR KOLLURI(001A-0 9948175585		PS
AHKT02R-16	MR PRABHAKAR AMANAGANTI	11	287,198.00		P	61,260.00	30-JUL-2022	RAJU MYADABOINA(001A-00 9110363113		
AHKT02R-17	MR VENKAT NARSU MOTAM	10	266,118.00		P	32,800.00	30-DEC-2022	RAJANBABU PERALA(001A-0 9849829440		
AHKT02R-20	MR MALLAIAH BAKARAPU	1	29,200.00		P	28,940.00	01-MAR-2023	MALLAIAH BAKARAPU(001A- 9848610878		
AHKT02R-23	MRS BHAGYA LAXMI KESHIPEDDI	1	29,198.00		P	28,940.00	28-FEB-2023	RAJU MYADABOINA(001A-00 9849306958		
AHKT02R-24	MR NAVEEN DONIKELA	3	79,469.00		P	6,740.00	24-MAR-2023	SATISH M(001A-0006) 8186808805		GN
AHKT02R-25	SREERAM FERTILISERS.REP.BY.S.RAMBA BU .	1	23,743.00		P	29,000.00	01-MAR-2023	Sai Babu Kalavakuntla(0 9848112917		
AHKT02R-26	MR RAVINDAR GUNDU	1	29,200.00		P	28,940.00	27-FEB-2023	RAVINDER BANOTH(001A-00 9182616461		
AHKT02R-28	MR ANANTHA LAKSHMI VEERAVALLI	1	29,200.00		P	28,940.00	25-FEB-2023	ANANTHA LAKSHMI VEERAVA 9440302014		
AHKT02R-31	M/S PRAGATHI RAO EDUCATIONAL CARRIER GUIDANCE REP.BY N.THIRUPATHI RAO .	2	58,140.00		P	28,578.00	28-FEB-2023	Samptha Rao Takkarasu(0 8919867609		

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

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**DUES LIST**

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**Status : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT02R-36	MR BENNY GEORGE AREEPARAMBIL	3	86,418.00		P	57,320.00	03-MAR-2023	RAJU MYADABOINA(001A-00	9951137853	
AHKT02R-39	MS KANTHI BHEEMOJU	1	13,623.00		P	72,775.00	11-NOV-2022	RAJU KOLLURI(001A-0009)	7013400917	
AHKT02R-41	MR PRADEEP KUNCHA	2	30,048.00		P	86,500.00	01-MAR-2023	SURYAM M(001A-0078)	7660008379	
AHKT02R-42	MR PRADEEP KUNCHA	4	114,154.00		P	48,710.00	21-DEC-2022	SURYAM M(001A-0078)	7660008379	
AHKT02R-43	MR ANUSHA KANCHETI	1	29,200.00		P	28,940.00	06-MAR-2023	Nageshwar Rao K(001A-00	7660008374	
AHKT02R-45	MRS SAMATHA RAANI RAVULA	3	86,718.00		P	28,380.00	15-MAR-2023	Nageshwar Rao K(001A-00	8499806865	
AHKT02R-47	MR MANORANJAN POLALA	1	29,198.00		P	28,940.00	23-FEB-2023	Venkata Ramana Durgaraj	9849187844	
AHKT02R-48	MR RAM PRASAD RANA	3	86,718.00		P	85,920.00	26-DEC-2022	Samptha Rao Takkarasu(0	9032802802	
AHKT02R-49	MR RAJU MYADA BOINA	1	350.00		P	57,790.00	23-MAR-2023	RAJU MYADABOINA(001A-00	9949683814	
AHKT02R-50	MR SREEKANTH PUNATI	2	29,891.00		P	28,940.00	28-FEB-2023	KISHORE BATTULA(001A-00	9849472244	
AHKT02S-2	MR KRISHNA MURTHY POSHALA	1	31,480.00		P	61,840.00	23-FEB-2023	RAJU MYADABOINA(001A-00	9949683814	
AHKT02S-3	M/S SANDHYA TRADERS .	1	31,480.00		P	75,560.00	03-MAR-2023	NARENDER KADAM(001A-001	9849670892	
AHKT02S-8	MR SANJEEV KUMAR PESARU	1	31,480.00		P	31,592.00	27-FEB-2023	RAJU MYADABOINA(001A-00	9700100529	
AHKT02S-10	M/S SRISAI ANJANA CHIT FUNDS TELANGANA PVT LTD .	1	31,480.00		P	30,940.00	23-FEB-2023	DIRECT A(001A-0000)	7660084000	

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

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**Status : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT02S-11	MR RAVI CHAGANTI	2	62,272.00		P	29,493.00	03-MAR-2023	RAMESH ALLI(001A-0069)	9849118931	
AHKT02S-13	M/S SRI SAI ANJANA INFRATECH .	1	31,480.00		P	30,940.00	01-MAR-2023	Venkata Ramana Durgaraj	7660008666	
AHKT02S-14	MR GOVARDHAN KANDULA	1	31,420.00		P	31,000.00	23-FEB-2023	MADHAVI BATTULA(001A-00	9440723756	
AHKT02S-19	M/S SRI SAI ANJANA INFRATECH .	1	31,480.00		P	30,940.00	01-MAR-2023	Venkata Ramana Durgaraj	7660008666	
AHKT02S-21	M/S SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD ONGOLE	3	93,310.00		P	30,890.00	31-JAN-2023	DIRECT A(001A-0000)	7660008436	
AHKT02S-22	MR VAMSHI SRIPATHI	1	31,453.00		P	30,940.00	20-FEB-2023	KISHORE BATTULA(001A-00	8309035091	
AHKT02S-23	MR SADAI AH GINNARAPU	2	62,185.00		P	30,850.00	15-MAR-2023	RAVINDER BANOTH(001A-00	9849153084	
AHKT02S-29	MR VAMSHI VYNALA	1	31,480.00		P	30,940.00	28-FEB-2023	PARAMESHWAR BOMMENA(001	9618473590	
AHKT02S-30	MR RAJENDRA PRASAD GURRALA	1	31,380.00		P	30,140.00	15-MAR-2023	RAVINDER BANOTH(001A-00	9392913459	
AHKT02S-35	MR ANANDA RAO GONTI	1	31,480.00		P	30,000.00	01-MAR-2023	SWAPNA SHADA(001A-0023)	9492225026	
AHKT02S-36	MR KALYAN CHEKKA	1	31,480.00		P	30,786.00	14-FEB-2023	RAJU KOLLURI(001A-0009)	8500175513	
AHKT02S-44	MR KISHAN REDDY JINNA	1	8,210.00		P	31,382.00	20-MAR-2023	Sharath Babu Gundu(001A	7382856259	
AHKT02S-45	MRS RAMU PERALA	1	31,105.00		P	7,215.00	01-MAR-2023	NARSIMHA NAIK D(001A-00	9885707702	
AHKT02S-47	M/S BHADRAKALI FURNITURES .	3	93,320.00		P	30,480.00	30-DEC-2022	DEVENDAR KOLLURI(001A-0	9246934634	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT02U-2	MR SUBBA RAJU DANDU	3	183,235.00		P	89,125.00	27-FEB-2023	KISHORE BATTULA(001A-00	9849326343	
AHKT02U-3	MR NARENDRA CHANDUPATLA	1	92,609.00		P	90,091.00	10-MAR-2023	MADHAVI BATTULA(001A-00	7660008377	
AHKT02U-4	MR ARAVIND GOUD BATHINI	1	92,780.00		P	89,980.00	01-MAR-2023	RAVINDER SHAKAMOORI(001		
AHKT02U-5	M/S MANI NAGARAJ JEWELLERS PROPRIETOR BY.N.SATISH KUMAR	1	92,780.00		P	89,980.00	27-FEB-2023	RAVINDER BANOTH(001A-00	9885564818	
AHKT02U-7	MR MADHUKAR REDDY CHIDIRALA	1	92,780.00		P	89,980.00	01-MAR-2023	RAVINDER SHAKAMOORI(001	9849410954	
AHKT02U-10	MRS VIJAYA ANANTHULA	5	362,540.00		P	71,000.00	01-FEB-2023	RAVINDER SHAKAMOORI(001	9492111077	
AHKT02U-11	M/S BHAVANI READY MIX .	1	92,780.00		P	79,580.00	03-MAR-2023	KISHORE BATTULA(001A-00	9494970322	
AHKT02U-12	M/S BHAVANI READY MIX .	1	92,780.00		P	79,580.00	03-MAR-2023	KISHORE BATTULA(001A-00	9494970322	
AHKT02U-14	MR TEJOKIRAN REDDY GUDUKUNTLA	3	272,006.00		P	58,300.00	04-MAR-2023	KISHORE BATTULA(001A-00	8106789343	
AHKT02U-18	MS HEMALATHA RAJABOINA	4	336,517.00		P	14,783.00	28-FEB-2023	PARAMESHWAR BOMMENA(001	9666805577	
AHKT02U-19	MR THIRUMAL REDDY MARYALA	2	182,760.00		P	23,798.00	21-FEB-2023	MADHAVI BATTULA(001A-00	9948413532	
AHKT02U-20	MR KISHORE BATTULA	1	92,780.00		P	89,980.00	01-MAR-2023	KISHORE BATTULA(001A-00	9885407580	
AHKT02U-21	MR THIRUMAL REDDY MARYALA	2	182,760.00		P	33,860.00	21-FEB-2023	MADHAVI BATTULA(001A-00	9948413532	

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**Status : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT02U-22	MR BALAKRISHNA YASAM	3	183,840.00		P	88,520.00	20-FEB-2023	KISHORE BATTULA(001A-00	9848780505	
AHKT02U-23	MRS ARCHITHA LADALLA	1	92,780.00		P	79,580.00	06-MAR-2023	Venkata Ramana Durgaraj	9849308123	
AHKT02U-25	MR RAJENDRA KUMAR PERABOINA	1	92,760.00		P	90,000.00	01-MAR-2023	Venkata Ramana Durgaraj	9885560555	
AHKT02U-26	VARDHAMAN DEVELOPERS .	1	92,780.00		P	89,980.00	23-FEB-2023	RAHUL RAJA T(001A-0004)	7660008666	
AHKT02U-27	VARDHAMAN DEVELOPERS .	1	92,780.00		P	89,980.00	23-FEB-2023	RAHUL RAJA T(001A-0004)	7660008666	
AHKT02U-28	MR RAJAJIAH DUDELA	2	182,437.00		P	64,233.00	03-MAR-2023	RAVINDER BANOTH(001A-00	9949710087	
AHKT02U-29	MR LAKSHMI NARAYANA CHEVURI	1	58,177.00		P	92,090.00	17-MAR-2023	LAKSHMI NARAYANA CHEVUR	7660008326	
AHKT02U-30	MR PRABHAKAR DOMALA	1	92,780.00		P	89,980.00	23-FEB-2023	RAVINDER BANOTH(001A-00	9949710087	
AHKT02U-32	MR ABDUL RASHEED SHAIK	1	89,123.00		P	20,000.00	29-DEC-2022	ABDUL RASHEED SHAIK(001	7416812183	
AHKT02U-34	ORUGALLU FILLING STATION PROP PRABHAKAR RAO	1	92,360.00		P	90,000.00	28-FEB-2023	KISHORE BATTULA(001A-00		
AHKT02U-35	MRS ARCHITHA LADALLA	1	92,780.00		P	79,580.00	06-MAR-2023	RAVINDER SHAKAMOORI(001	9849308123	
AHKT02U-36	M/S CUTIS SKIN CARE AND SEXUAL HEALTH CENTER .	1	92,780.00		P	79,580.00	06-MAR-2023	RAVINDER SHAKAMOORI(001	9849308123	
AHKT02U-37	M/S CUTIS SKIN CARE AND SEXUAL HEALTH CENTER .	1	92,780.00		P	79,580.00	06-MAR-2023	RAVINDER SHAKAMOORI(001	9849308123	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT02U-39	M/S NARESH REDDY KETHIREDDY	5	446,650.00		P	93,000.00	28-FEB-2023	RAJKUMAR CHANDU(001A-00	7036829999	
AHKT02U-40	S.M.MARKETING AGENCIES .	1	91,880.00		P	90,000.00	28-FEB-2023	RAVINDER SHAKAMOORI(001	9849165842	
AHKT02U-48	MR SUKANYA CHINNALA	1	92,780.00		P	89,980.00	28-FEB-2023	RAVINDER BANOTH(001A-00	9676096933	
AHKT02U-49	RAVINDER SHAKAMOORI	1	92,780.00		P	89,980.00	01-MAR-2023	Venkata Ramana Durgaraj	9885407580	
AHKT02U-50	MR RAJESH REDDY KUNDUR	1	92,776.00		P	89,960.00	01-MAR-2023	Venkata Ramana Durgaraj	7893541234	
AHKT02V-7	MR VAMSHI KRISHNA VANAMALA	3	169,993.00		P	19,000.00	01-MAR-2023	NARSIMHA NAIK D(001A-00	9864961071	
AHKT02V-8	MS SREEKANTH PUNATI	1	57,840.00		P	57,800.00	28-FEB-2023	KISHORE BATTULA(001A-00	9849472244	
AHKT02V-10	VARDHAMAN DEVELOPERS .	1	57,840.00		P	57,800.00	23-FEB-2023	RAHUL RAJA T(001A-0004)	7660008666	
AHKT02V-11	VARDHAMAN DEVELOPERS .	1	57,840.00		P	57,800.00	23-FEB-2023	RAHUL RAJA T(001A-0004)	7660008666	
AHKT02V-12	VARDHAMAN DEVELOPERS .	1	57,840.00		P	57,800.00	23-FEB-2023	RAHUL RAJA T(001A-0004)	7660008666	
AHKT02V-13	VARDHAMAN DEVELOPERS .	1	57,840.00		P	57,800.00	23-FEB-2023	RAHUL RAJA T(001A-0004)	7660008666	
AHKT02V-16	MR DAMODAR REDDY KALASANI	2	115,640.00		P	56,960.00	25-FEB-2023	KISHORE BATTULA(001A-00	9059920159	
AHKT02V-19	MR PRANAY KUMAR CHIGIRI	2	115,103.00		P	12,692.00	08-FEB-2023	DIRECT A(001A-0000)	9849447696	
AHKT02V-22	MS VANI MATCHA	2	115,630.00		P	56,870.00	01-MAR-2023	KISHORE BATTULA(001A-00	9703124249	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT02V-24	MR PRABHAKAR DOMALA	1	57,840.00	57,840	P	57,800.00	23-FEB-2023	RAVINDER BANOTH(001A-00 9949710087		
AHKT02V-26	MR RAMESH BOINI	3	172,571.00		P	29.00	02-MAR-2023	SWAPNA SHADA(001A-0023) 9848139377		GN
AHKT02V-27	MR AMBIKA COLD STORAGE ..	2	59,220.00		P	57,800.00	04-MAR-2023	KISHORE BATTULA(001A-00 9999999999		
AHKT02V-31	MR PRABHAKAR DOMALA	1	57,840.00	57,840	P	57,800.00	23-FEB-2023	RAVINDER BANOTH(001A-00 9949710087		
AHKT02V-32	VARUNI SURGICALS.PROP BY M.VENKATA RAMANJI REDDY .	1	57,840.00		P	57,150.00	23-MAR-2023	RAVINDER SHAKAMOORI(001 9912189301		
AHKT02V-33	MR ALMAAS MEDICAL AGENCIES .	3	116,324.00		P	56,276.00	04-FEB-2023	KISHORE BATTULA(001A-00 9440419778		
AHKT02V-34	MRS VAMSHI KRISHNA KAITHA	2	77,640.00		P	8,000.00	24-FEB-2023	KISHORE BATTULA(001A-00 7660008666		
AHKT02V-35	M/S MADHAVI BATTULA	1	57,840.00		P	57,800.00	24-FEB-2023	MADHAVI BATTULA(001A-00 9885407580		
AHKT02V-36	MR RAVI KUMAR PUPPALA	2	115,600.00		P	57,000.00	04-FEB-2023	RAVINDER BANOTH(001A-00 8341779195		
AHKT02V-37	MR RAM BABU DANIKULA	1	57,840.00		P	57,800.00	04-MAR-2023	Venkata Ramana Durgaraj 9949744803		
AHKT02V-38	M/S KEDAREESHWARA INDUSTRIES .	1	57,832.00		P	57,800.00	21-FEB-2023	RAVINDER SHAKAMOORI(001 9849262495		
AHKT02V-40	MR RAVEENDRA VALLETI	1	57,827.00		P	57,500.00	23-FEB-2023	SURESH KUMAR JALADANKI( 9963647799		
AHKT02V-42	BHASKAR CHEGGOJU	2	115,450.00		P	57,150.00	06-MAR-2023	PAVANI KOLA(001A-0048) 9885800146		
AHKT02V-44	MR NARAYAN SINGH TAKUR	1	57,840.00		P	30,674.00	15-MAR-2023	RAVINDER BANOTH(001A-00 9949710087		

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT02V-45	MR LACHAIAH KODURI	4	185,586.00		P	87,314.00	08-FEB-2023	Nageshwar Rao K(001A-00	9849004879	
AHKT02V-46	MR LINGAMURTHY BEERAVELLY	1	57,840.00		P	57,800.00	24-FEB-2023	DEVENDAR KOLLURI(001A-0	9666180583	
AHKT02V-47	MR MAHENDER REDDY MANDA	7	377,140.00		P	28,000.00	24-DEC-2022	RAJU MYADABOINA(001A-00	8008796622	GN
AHKT03CR-6	MR AJAZ AHMED KHAN ABDUL	1	130,000.00		P	30,000.00	28-FEB-2023	VAMSHI SRIPATHI(001A-00	9700401660	
AHKT03CR-1	M/S VHEALTH LIFECARE PRIVATE LIMITED .	1	127,990.00		P	30,000.00	21-FEB-2023	VAMSHI SRIPATHI(001A-00	9347388957	
AHKT03CR-4	M/S CUTIS PHARMACY .	1	130,000.00		P	30,000.00	27-FEB-2023	VAMSHI SRIPATHI(001A-00	9849308123	
AHKT03H-9	MR RAJESH GALIPELLI	7	24,238.00		P	12,300.00	30-DEC-2022	JITHENDAR VEMULA(001A-0	7801020975	
AHKT03H-17	MRS LAXMI REDDYBOINA	2	8,438.00		P	3,900.00	25-FEB-2023	SWAPNA SHADA(001A-0023)	9676430765	
AHKT03H-22	MR ANJANEYELU MALOTHU	3	12,288.00		P	3,950.00	27-FEB-2023	Sampath Bhukya(001A-001	9618404607	
AHKT03H-25	MS SANDHYA KOLLURI	1	4,138.00		P	4,300.00	02-MAR-2023	RAJU KOLLURI(001A-0009)	7660008377	
AHKT03H-26	MR THIRUPATHI JANGA	1	4,088.00		P	4,350.00	01-MAR-2023	SHRUTHI KOTHA(001A-0016	9000283876	
AHKT03H-27	MR SRIDHAR VELPULA	1	4,138.00		P	4,300.00	28-FEB-2023	SATISH M(001A-0006)	8919214345	
AHKT03H-31	MR SAMPATH BHOOKYA	1	4,140.00		P	4,298.00	10-MAR-2023	Sampath Bhukya(001A-001	7660001173	
AHKT03H-33	MS BHAGYALAXMI THADURI	10	35,938.00		P	7,800.00	28-JUN-2022	JITHENDAR VEMULA(001A-0	7675984829	



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**Incharge : ALL**

**Chit Group : ALL**

**Status : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03H-36	MR CHANDRU AZMEERA	2	8,308.00		P	3,950.00	01-MAR-2023	SUJATHA AZMEERA(001A-00	9989418457	
AHKT03R-2	M/S SRI SAI ANJANA INFRATECH .	1	24,740.00		P	24,900.00	01-MAR-2023	MADHAVI BATTULA(001A-00	7660008666	
AHKT03R-6	M/S SRI SAI ANJANA INFRATECH .	1	24,740.00		P	24,240.00	01-MAR-2023	Venkata Ramana Durgaraj	7660008666	
AHKT03R-8	M/S SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD ONGOLE	3	74,615.00		P	25,760.00	31-JAN-2023	DIRECT A(001A-0000)	7660008436	
AHKT03R-9	MR SAMPATH PULLA	1	24,740.00		P	23,000.00	28-FEB-2023	RAJU KANDIKONDA(001A-00	8978074951	
AHKT03R-10	MALLAIAH BAKARAPU	1	24,740.00		P	24,900.00	01-MAR-2023	MALLAIAH BAKARAPU(001A-	9848610878	
AHKT03R-13	MR MOHAN DONTHULA	1	24,730.00		P	24,900.00	05-MAR-2023	BHARATHI VAJRALA(001A-0	9949545190	
AHKT03R-15	M/S SRISAI ANJANA CHIT FUNDS TELANGANA PVT LTD .	1	24,740.00		P	24,900.00	23-FEB-2023	DIRECT A(001A-0000)	7660084000	
AHKT03R-16	MR ROOP SINGH KORRA	1	24,740.00		P	24,900.00	26-FEB-2023	Sampath Bhukya(001A-001	9849436943	
AHKT03R-17	MRS THIRUPATHI KATLA	7	168,847.00		P	29,853.00	05-NOV-2022	JITHENDAR VEMULA(001A-0	9440622034	
AHKT03R-19	MRS SREELATHA PESARA	1	24,730.00		P	24,900.00	17-FEB-2023	RAJU MYADABOINA(001A-00	9949861846	
AHKT03R-20	MR VENKATESHWARLU KOMURNENI	1	24,600.00		P	25,000.00	23-FEB-2023	MADHAVI BATTULA(001A-00	7386194098	
AHKT03R-24	MR JAVEED MAHAMAD	2	29,230.00		P	26,000.00	28-FEB-2023	RAVI PRASAD PARIMALA(00	6305709353	

**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 : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03R-29	MR SURESH CHANDRA PORANDLA	5	105,757.00		P	5,650.00	01-MAR-2023	Bikshapathy Indripala(0	9032685077	
AHKT03R-34	MRS PRABHAKAR DAMERA	4	98,980.00		P	26,700.00	28-JAN-2023	SATISH M(001A-0006)	8106545870	
AHKT03R-35	MR SRIKESH KALVA	3	74,630.00		P	27,940.00	01-MAR-2023	RAJU MYADABOINA(001A-00	9949683814	
AHKT03R-37	MR RAJKUMAR MANNE	1	24,740.00		P	40,540.00	02-MAR-2023	MADHAVI BATTULA(001A-00	9949125795	
AHKT03R-38	MRS GOPI RAJU GOTTEMUKULA	3	74,630.00		P	25,440.00	06-MAR-2023	NARSIMHA NAIK D(001A-00	9948828328	
AHKT03R-46	MRS RAMYA MUMMADISETTY	2	24,945.00		P	49,300.00	01-MAR-2023	SURYAM M(001A-0078)	7660008379	
AHKT03R-47	MRS RAMYA MUMMADISETTY	1	24,707.00		P	49,600.00	01-MAR-2023	SURYAM M(001A-0078)	7660008379	
AHKT03S-5	MR RENUKA RANI NEELAKANTAM	1	4,048.00		P	25,952.00	20-MAR-2023	RAJU MYADABOINA(001A-00	8985096307	
AHKT03S-22	MR KONDAL RAO KILARI	2	26,316.00		P	25,996.00	11-FEB-2023	VAMSHI SRIPATHI(001A-00	9290402344	
AHKT03S-24	M/S SRI SAI ANJANA INFRATECH .	1	26,000.00		P	26,000.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00	7660008666	
AHKT03S-26	M/S SRI SAI ANJANA INFRATECH .	1	26,000.00		P	26,000.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00	7660008666	
AHKT03T-3	MS SEETHAMMAGARI JESSIE	1	46,780.00		P	45,180.00	20-FEB-2023	RAJU MYADABOINA(001A-00	9849073101	
AHKT03T-4	MS SEETHAMMAGARI JESSIE	1	46,780.00		P	45,180.00	20-FEB-2023	RAJU MYADABOINA(001A-00	9849073101	
AHKT03T-6	MR CHANDRA PRAKASH MALLYALA	1	46,780.00		P	45,180.00	20-FEB-2023	RAJU MYADABOINA(001A-00	9849073101	

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

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

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**Status : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03T-7	MR CHANDRA PRAKASH MALLYALA	1	46,780.00		P	45,180.00	20-FEB-2023	RAJU MYADABOINA(001A-00	9849073101	
AHKT03T-10	MRS ARCHITHA LADALLA	1	46,780.00		P	91,180.00	06-MAR-2023	MADHAVI BATTULA(001A-00	9849308123	
AHKT03T-12	MR YAKAIAH KANDIKONDA	5	229,670.00		P	46,800.00	17-FEB-2023	DEVENDAR KOLLURI(001A-0	9390120159	
AHKT03T-13	MS SHAILAJA BANDA	1	46,780.00		P	45,180.00	21-FEB-2023	BHAGYA LAKSHMI YATA(001	9246894141	
AHKT03T-14	MR SRIKANTH HATKAR	1	46,780.00		P	45,740.00	27-FEB-2023	KISHORE BATTULA(001A-00	9701118053	
AHKT03T-15	MR KONDAL RAO GALLA	1	46,780.00		P	45,180.00	27-FEB-2023	RAVINDER SHAKAMOORI(001	9849099867	
AHKT03T-16	MR PURENDAR REDDY KARRE	1	46,780.00		P	45,180.00	01-MAR-2023	RAVINDER SHAKAMOORI(001	9849459193	
AHKT03T-17	MR SRIPATHI REDDY ANAGANDULA	2	91,960.00		P	92,060.00	27-FEB-2023	RAJU MYADABOINA(001A-00	9866415299	
AHKT03T-18	MR SUBRAMANYESWARA RAO NARLA	2	48,939.00		P	42,200.00	24-FEB-2023	MADHAVI BATTULA(001A-00	9999999999	
AHKT03T-21	M/S SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD ONGOLE	3	137,950.00		P	46,450.00	31-JAN-2023	DIRECT A(001A-0000)	7660008436	
AHKT03T-22	MS SANTHOSH AITHA	1	46,780.00		P	45,180.00	28-FEB-2023	RAVINDER BANOTH(001A-00	9849768653	
AHKT03T-23	MR GOPI RAJU GOTTIMUKULA	3	137,960.00		P	46,060.00	06-MAR-2023	NARSIMHA NAIK D(001A-00	8977897718	
AHKT03T-24	MR GOPI RAJU GOTTIMUKULA	3	137,960.00		P	46,060.00	06-MAR-2023	NARSIMHA NAIK D(001A-00	8977897718	

**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**

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03T-30	MR VIJAYA KUMAR KOGILA	9	403,280.00		P	57,400.00	28-JAN-2023	Rajitha Tejavath(001A-0	9703455978	
AHKT03T-35	MR SOMA NARAYANA POGU	2	72,800.00		P	37,320.00	03-MAR-2023	RAJANBABU PERALA(001A-0	7032513795	
AHKT03T-36	MR VENU VELUDANDI	1	46,775.00		P	45,180.00	27-FEB-2023	SATISH M(001A-0006)	9603444991	
AHKT03T-43	MRS SRIKANTH RAO THAKKALAPALLY	2	91,930.00		P	198.00	09-FEB-2023	DEVENDAR KOLLURI(001A-0	9849762714	
AHKT03T-44	MRS USHA RANI GOLI	1	46,780.00		P	49,766.00	28-FEB-2023	Venkata Ramana Durgaraj	9849814326	
AHKT03T-47	MR ARUN KUMAR DARNA	1	46,780.00		P	37,240.00	28-FEB-2023	RAJENDRA PRASAD THATIPE	9908925735	
AHKT03T-49	MR RAKESH REDDY GANGA	1	45,960.00		P	46,000.00	22-FEB-2023	Venkata Ramana Durgaraj	9949348849	
AHKT03T-50	MR SREEKANTH HUF POONATI	2	47,900.00		P	45,180.00	28-FEB-2023	MADHAVI BATTULA(001A-00	9849472244	
AHKT03U-2	M/S HOLLYWOOD SHOES .	1	90,000.00		P	87,040.00	28-FEB-2023	Venkata Ramana Durgaraj	9246898846	
AHKT03U-4	MR RAJASHEKARAM VEMULA	1	90,000.00		P	86,615.00	27-FEB-2023	Venkata Ramana Durgaraj	9989676802	
AHKT03U-5	MR PURENDER REDDY KARRE	1	90,000.00		P	87,040.00	01-MAR-2023	MADHAVI BATTULA(001A-00	9849459193	
AHKT03U-6	M/S SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD ONGOLE	3	262,022.00		P	86,730.00	31-JAN-2023	DIRECT A(001A-0000)	7660008436	

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**Status : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT03U-8	A.C.P INDUSTRIES LTD MANAGING DIRECTOR A.V AMBICA PRASAD VAZRA AMBIC PRASAD	2	175,815.00		P	86,225.00	24-FEB-2023	RAMA MANI YERRAMSETTY(0		
AHKT03U-9	A.C.P INDUSTRIES LTD MANAGING DIRECTOR A.V AMBICA PRASAD .	2	174,539.00		P	86,240.00	24-FEB-2023	RAMA MANI YERRAMSETTY(0 .....		
AHKT03U-11	A.C.P INDUSTRIES LTD MANAGING DIRECTOR A.V AMBICA PRASAD .	2	177,009.00		P	84,420.00	24-FEB-2023	RAMA MANI YERRAMSETTY(0 .....		
AHKT03U-15	MR RAMBABU DHANIKULA	1	90,000.00		P	87,040.00	04-MAR-2023	Venkata Ramana Durgaraj	9949744803	
AHKT03U-16	MR BALAKRISHNA YASAM	3	178,080.00		P	83,973.00	20-FEB-2023	KISHORE BATTULA(001A-00	9848780505	
AHKT03U-17	MRS ARCHITHA LADALLA	1	90,000.00		P	72,040.00	06-MAR-2023	Venkata Ramana Durgaraj	9849308123	
AHKT03U-18	MR SUBRAMANYAM VEMULA	1	87,540.00		P	89,500.00	06-MAR-2023	RIYAZ SYED(001A-00160)	9440350944	
AHKT03U-24	MR JANARDHAN SIRIPOTHULA	1	90,000.00		P	87,040.00	21-FEB-2023	MADHAVI BATTULA(001A-00	9949034545	
AHKT03U-25	MRS ARCHITHA LADALLA	1	90,000.00		P	72,040.00	06-MAR-2023	RAVINDER SHAKAMOORI(001	9849308123	
AHKT03U-26	MR SRIKANTH REDDY MARUPU	2	177,040.00		P	56,680.00	10-JAN-2023	RAVINDER SHAKAMOORI(001	7032291238	
AHKT03U-27	MS MANASA VASIREDDY	1	90,000.00		P	68,700.00	08-FEB-2023	RAJU KOLLURI(001A-0009)	9848833387	
AHKT03U-29	MR MANOHAR JARATI	1	90,000.00		P	87,025.00	01-MAR-2023	Venkata Ramana Durgaraj	9000901887	

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

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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-30	MR MANOHAR JARATI	1	75,906.00		P	44,778.00	01-MAR-2023	Venkata Ramana Durgaraj	9000901887	
AHKT03U-31	MR PRAVEEN POKKULA	2	174,745.00		P	87,295.00	03-MAR-2023	Venkata Ramana Durgaraj		
AHKT03U-33	M/S SRI SAI ANJANA INFRATECH .	1	90,000.00		P	87,040.00	01-MAR-2023	Venkata Ramana Durgaraj	7660008666	
AHKT03U-34	MR VIJAY KIRAN MUMMADISETTY	5	415,097.00		P	95,700.00	30-NOV-2022	SURYAM M(001A-0078)	7660008379	
AHKT03U-36	MR JAYACHANDRA REDDY GOLI	2	177,040.00		P	70,680.00	10-JAN-2023	RAVINDER SHAKAMOORI(001	7032291238	
AHKT03U-37	MR RANI MAMIDELA	1	90,000.00		P	87,040.00	27-FEB-2023	RAVINDER SHAKAMOORI(001	9703156751	
AHKT03U-38	MR RAJAREDDY MARPU	2	177,040.00		P	56,680.00	10-JAN-2023	KISHORE BATTULA(001A-00	9182265690	
AHKT03U-40	MR SUBBA RAJU DANDU	3	177,460.00		P	84,580.00	27-FEB-2023	KISHORE BATTULA(001A-00	9849326343	
AHKT03U-42	MR RAVI VEMULA	2	177,040.00		P	70,604.00	28-JAN-2023	JITHENDAR VEMULA(001A-0	9848555702	
AHKT03U-43	MR RAJESH REDDY KUNDUR	1	89,997.00		P	87,040.00	01-MAR-2023	Venkata Ramana Durgaraj	7893541234	
AHKT03U-44	MR MOHAN DONTHULA	1	90,000.00		P	87,040.00	05-MAR-2023	BHARATHI VAJRALA(001A-0	9949545190	
AHKT03U-45	MR PRAVEEN POKKULA	2	174,745.00		P	87,295.00	03-MAR-2023	Venkata Ramana Durgaraj	9999999999	
AHKT03U-46	MR VENKATA RAMANA DURGARAJ	1	90,000.00		P	87,040.00	01-MAR-2023	Venkata Ramana Durgaraj	9394599412	
AHKT03U-47	MR MARUTI VENKAT RAMANA NALLAPATI	1	88,180.00		P	87,100.00	25-FEB-2023	Sai Babu Kalavakuntla(0	9879716192	

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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
AHKT03U-50	MRS VIJAY KIRAN MUMMADISETTY	5	402,809.00		P	94,880.00	29-DEC-2022	SURYAM M(001A-0078)	7660008379	
AHKT03V-2	MR DEEPTHI MEKALA	1	46,020.00		P	46,880.00	20-FEB-2023	Venkata Ramana Durgaraj	9999999999	
AHKT03V-3	MR SHARATH BABU MANDA	1	46,560.00		P	46,880.00	28-FEB-2023	RAJU KOLLURI(001A-0009)	7901436999	
AHKT03V-8	SAMPATH KUMAR GONE	2	93,460.00		P	47,480.00	06-MAR-2023	RAVINDER BANOTH(001A-00	9949710087	
AHKT03V-9	MR RAJENDRA PRASAD GURRALA	1	46,522.00		P	46,918.00	15-MAR-2023	RAVINDER BANOTH(001A-00	9392913459	
AHKT03V-10	M/S SRI SAI ANJANA INFRATECH .	1	46,580.00		P	46,880.00	01-MAR-2023	Venkata Ramana Durgaraj	7660008666	
AHKT03V-11	MR RAJ KUMAR MINUKURI	2	48,654.00		P	45,990.00	05-MAR-2023	Venkata Ramana Durgaraj	9652463336	
AHKT03V-13	MR RAMYA MUMMADISETTY	1	44,594.00		P	450.00	29-DEC-2022	SURYAM M(001A-0078)	9392134325	
AHKT03V-16	MRS BENNY GEORGE AREEPARAMBIL	1	46,440.00		P	94,200.00	23-MAR-2023	RAJU MYADABOINA(001A-00	9951137853	
AHKT03V-18	MR BALU LAVUDIYA	5	207,760.00		P	28,370.00	01-MAR-2023	JITHENDAR VEMULA(001A-0	9908906020	
AHKT03V-19	M/S SRI SAI ANJANA INFRATECH .	1	46,580.00		P	46,880.00	01-MAR-2023	Venkata Ramana Durgaraj	7660008666	
AHKT03V-22	MRS METTURAM BHAGIRTHI	8	319,980.00		P	20,349.00	29-DEC-2022	RAVINDER BANOTH(001A-00	9949710087	
AHKT03V-23	MRS PRASHANTH KOLA	5	189,950.00		P	812.00	27-JAN-2023	SWAPNA SHADA(001A-0023)	9866666903	
AHKT03V-31	MR RAJENDER AKUTHOTA	3	94,025.00		P	46,910.00	05-MAR-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
AHKT03V-44	MR GOPI RAJU GOTTIMUKULA	3	140,940.00		P	48,660.00	06-MAR-2023	NARSIMHA NAIK D(001A-00	7660008440	
AHKT03V-48	MS NIRMALA PORIKA	2	93,460.00		P	45,980.00	04-FEB-2023	NARSIMHA NAIK D(001A-00	7396204974	
AHKT03V-50	MR RAJAI AH DUDELA	2	93,460.00		P	96,137.00	21-JAN-2023	RAVINDER BANOTH(001A-00	9949710087	
AHKT04R-5	MR DEVENDAR KOLLURI	1	16,668.00		P	2,972.00	16-MAR-2023	DEVENDAR KOLLURI(001A-0	7660008378	
AHKT04R-8	MR NARESH ONTERU	1	3,042.00		P	98.00	04-MAR-2023	NAGARAJU VAJRALA(001A-0	9966908490	
AHKT04R-11	M/S ANITHA CHAGANTI	2	40,120.00		P	19,500.00	03-MAR-2023	RAMESH ALLI(001A-0069)	8500172496	
AHKT04R-15	MR MURALI LAKSHMI NAGA SAI PRANE PARISI	3	59,620.00		P	77,614.00	05-JAN-2023	Nageswara Rao Bhukya(00	8121297515	
AHKT04R-16	MR RAJ KUMAR ALIAS RAJU DASI	1	19,640.00		P	20,480.00	27-FEB-2023	RAJU MYADABOINA(001A-00	7396934643	
AHKT04R-27	MRS SUJATHA MEKIRI	3	40,620.00		P	19,500.00	01-FEB-2023	NAGARAJU VAJRALA(001A-0	8008339519	
AHKT04R-28	MRS VIJAYA LAXMI MUPPIDI	1	19,640.00		P	39,980.00	01-MAR-2023	VENKATESH GUNTI(001A-00	9110330995	
AHKT04R-30	MRS BENNY GEORGE AREEPARAMBIL	1	19,530.00		P	39,790.00	23-MAR-2023	RAJU MYADABOINA(001A-00	9951137853	
AHKT04R-32	MR RAJESH MANDA	2	40,120.00		P	19,500.00	30-JAN-2023	VENKATESHWARLU KANDARAP	9553231320	
AHKT04R-38	MS BHARATHI VAJRALA	2	40,120.00		P	19,500.00	03-FEB-2023	NAGARAJU VAJRALA(001A-0	7993598623	
AHKT04R-41	MR BIKSHAPATHI VANAM	2	40,120.00		P	19,500.00	28-JAN-2023	SRINIVAS BOMMEDENI(001A	9908420351	



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**Status : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT04T-2	MR PRASAD PASUNURI	1	40,660.00		P	76,980.00	22-FEB-2023	RAJU MYADABOINA(001A-00 9493442829		
AHKT04T-3	MR SHRAVAN KUMAR GARUDASU	2	80,140.00		P	37,500.00	28-FEB-2023	BHAGYA LAKSHMI YATA(001 9848117390		
AHKT04T-5	MR RAJ KUMAR KANDHIKONDA	1	40,660.00		P	39,480.00	28-FEB-2023	RAJU KANDIKONDA(001A-00 9949749437		
AHKT04T-6	M/S SRI SAI ANJANA INFRATECH .	1	40,660.00		P	39,480.00	01-MAR-2023	Venkata Ramana Durgaraj 7660008666		
AHKT04T-7	MS PRIYANKA KANCHETI	1	40,660.00		P	39,480.00	06-MAR-2023	Nageshwar Rao K(001A-00 9912796556		
AHKT04T-8	MS MAMATHA VALLEM	2	80,140.00		P	16,753.00	27-FEB-2023	MAMATHA VALLEM(001A-001 9849570716		
AHKT04T-9	MS BHARATHI VAJRALA	2	80,140.00		P	37,500.00	27-FEB-2023	BHARATHI VAJRALA(001A-0 7799000265		
AHKT04T-11	MR RAMBABU DHANIKULA	1	40,660.00		P	39,480.00	04-MAR-2023	Venkata Ramana Durgaraj 9949744803		
AHKT04T-12	MR RAMBABU DHANIKULA	1	40,660.00		P	39,480.00	04-MAR-2023	Venkata Ramana Durgaraj 9949744803		
AHKT04T-15	MRS SRINIVAS THOTA	1	40,660.00		P	39,480.00	27-FEB-2023	RAJU MYADABOINA(001A-00 9849717677		
AHKT04T-17	MRS PRABHAKAR AMANAGANTI	11	356,773.00		P	78,437.00	30-JUL-2022	RAJU MYADABOINA(001A-00 9110363113		
AHKT04T-20	MR GOPI RAJU GOTTEMUKULA	3	117,640.00		P	36,460.00	06-MAR-2023	NARSIMHA NAIK D(001A-00 8977897718		
AHKT04T-23	MRS VIJAYA LAXMI MUPPIDI	1	40,660.00		P	13,230.00	01-MAR-2023	VENKATESH GUNTI(001A-00 9110330995		
AHKT04T-26	MRS RAJU KANDIKONDA	2	80,140.00		P	37,500.00	23-FEB-2023	DEVENDAR KOLLURI(001A-0 9652763145		

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

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**Chit Group : ALL**

**Status : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT04T-28	MRS AKBAR MOHAMMED	2	80,140.00		P	36,840.00	02-MAR-2023	RAJU MYADABOINA(001A-00	9989583816	
AHKT04T-34	MR SRINIVAS THOUTI	2	50,140.00		P	30,000.00	28-FEB-2023	RAVINDER BANOTH(001A-00	9949710087	
AHKT04T-39	MR RAJENDER AKUTHOTA	2	80,140.00		P	37,500.00	02-FEB-2023	RAJU KOLLURI(001A-0009)	9390109692	
AHKT04T-45	MR SANTHOSH MANDA	1	38,762.00		P	1,898.00	27-FEB-2023	Yogi Hinge(001A-00187)	8686865050	
AHKT04U-3	MR GOPI RAJU GOTTIMUKULA	3	229,140.00		P	77,400.00	31-JAN-2023	NARSIMHA NAIK D(001A-00	8977897718	
AHKT04U-8	MR MURALI KADAMANCHI	3	229,120.00		P	2,240.00	20-FEB-2023	DEVENDAR KOLLURI(001A-0	9866971532	
AHKT04U-9	PAANCHAJANYA DEVELOPERS .	1	26,069.00		P	70,691.00	20-MAR-2023	MADHAVI BATTULA(001A-00	9618719999	
AHKT04U-10	M/S SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD ONGOLE	3	229,120.00		P	78,310.00	31-JAN-2023	DIRECT A(001A-0000)	7660008436	
AHKT04U-11	MR BHOOMIAH PATHIPAKA	3	186,660.00		P	00,000.00	28-JAN-2023	RAJU ANGIREKULA(001A-00	9490328958	
AHKT04U-12	MR AVINASH GONU	1	70,980.00		P	80,760.00	14-FEB-2023	Nageswara Rao Bhukya(00	7997484646	
AHKT04U-14	MR MOHAN RAO PARISHABOINA	5	306,890.00		P	73,580.00	29-DEC-2022	NARSIMHA NAIK D(001A-00	8977897718	
AHKT04U-18	MR NAVEEN PALATI	2	71,960.00		P	78,861.00	02-MAR-2023	SUJATHA AZMEERA(001A-00	9391134502	
AHKT04U-19	SATYANARAYANA MAKINENI	1	46,000.00		P	25,000.00	23-MAR-2023	RAVINDER SHAKAMOORI(001		
AHKT04U-20	MR SUMALATHA BONAGANI	1	71,000.00		P	80,760.00	09-MAR-2023	RAJU KANDIKONDA(001A-00	9866701313	

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

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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
AHKT04U-24	MR ILAIAH RAPOLU	2	151,760.00		P	54,780.00	01-MAR-2023	DEVENDAR KOLLURI(001A-0 9949763451		
AHKT04U-25	M/S RAJU KOLLURI	2	151,760.00		P	77,380.00	10-FEB-2023	RAJU MYADABOINA(001A-00 7660008377		
AHKT04U-26	MR VANI LATHA YEDULA	2	89,883.00		P	80,510.00	11-FEB-2023	NAGARAJU VAJRALA(001A-0 7993598623		
AHKT04U-27	MR KIRAN BARLA	3	172,137.00		P	77,400.00	31-JAN-2023	RAJU KOLLURI(001A-0009) 7660008377		
AHKT04U-30	M/S SRISAI ANJANA CHIT FUNDS TELANGANA PVT LTD .	1	4,037.00		P	333.00	28-FEB-2023	DIRECT A(001A-0000) 7660084000		
AHKT04U-31	M/S CUTIS SKIN CARE AND SEXUAL HEALTH CENTER PROP.BY.L.KRUPADANAM	1	71,000.00		P	58,140.00	06-MAR-2023	KISHORE BATTULA(001A-00 9849308123		
AHKT04U-32	M/S CUTIS SKIN CARE AND SEXUAL HEALTH CENTER PROP.BY.L.KRUPADANAM	1	71,000.00		P	58,140.00	06-MAR-2023	KISHORE BATTULA(001A-00 9849308123		
AHKT04U-33	M/S CUTIS SKIN CARE AND SEXUAL HEALTH CENTER PROP.BY.L.KRUPADANAM	1	71,000.00		P	58,140.00	06-MAR-2023	KISHORE BATTULA(001A-00 9849308123		
AHKT04U-34	M/S CUTIS SKIN CARE AND SEXUAL HEALTH CENTER PROP.BY.L.KRUPADANAM	1	71,000.00		P	58,140.00	06-MAR-2023	KISHORE BATTULA(001A-00 9849308123		
AHKT04U-35	M/S CUTIS SKIN CARE AND SEXUAL HEALTH CENTER PROP.BY.L.KRUPADANAM	1	71,000.00		P	58,140.00	06-MAR-2023	KISHORE BATTULA(001A-00 9849308123		

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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-36	M/S CUTIS SKIN CARE AND SEXULA HEALTH CENTER PROP.BY.L.KRUPADANAM	1	71,000.00		P	58,140.00	06-MAR-2023	KISHORE BATTULA(001A-00	9849308123	
AHKT04U-37	M/S SRI VENKATESHWARA PAPER PRODUCTS MANAGER DIRECTOR G.SRIRAMULU .	2	151,760.00		P	20,110.00	04-JAN-2023	Nageswara Rao Bhukya(00	9246495852	
AHKT04U-40	CUTIS SKIN CARE AND SEXUAL HEALTH CARE CENTER .PROP BY.L.KRUPADANAM .	1	71,000.00		P	58,140.00	06-MAR-2023	MADHAVI BATTULA(001A-00	9849308123	
AHKT04U-41	MR SOMA NARAYANA POGU	1	71,000.00		P	7,889.00	12-MAR-2023	RAJANBABU PERALA(001A-0	7032513795	
AHKT04U-47	RAVINDER LAKAVATH	1	70,857.00		P	80,760.00	28-FEB-2023	RAVINDER BANOTH(001A-00	9949438504	
AHKT04U-48	MR SUMALATHA GUGULOTHU	1	71,000.00		P	80,760.00	27-FEB-2023	RAVINDER BANOTH(001A-00	8555094400	
AHKT05J-25	MR NARSAIAH YELLAMANI	1	4,600.00		P	500.00	16-JUL-2022	SARANGAPANI N(001A-0007	9912593214	
AHKT05P-5	MR DILEEP KUMAR JAMI	1	10,770.00		P	42,750.00	28-SEP-2022	DIRECT A(001A-0000)	9985614726	
AHKT05P-10	MR SOMAIAH GANGISHETTI	3	45,284.00		P	34,440.00	21-MAR-2023	DEVENDAR KOLLURI(001A-0	7036215448	GN
AHKT05P-20	MR PRABHAKAR NALAMASA	4	73,176.00		P	82,000.00	27-FEB-2023	DEVENDAR KOLLURI(001A-0	9885737699	
AHKT05P-24	MR ILAIAH MACHA	3	59,640.00		P	34,672.00	17-JAN-2023	RAJU KOLLURI(001A-0009)	9502371774	GN
AHKT05P-29	MR RAVINDER GURRAM	1	2,325.00		P	19,479.00	03-FEB-2023	RAJU KOLLURI(001A-0009)	9866357473	
AHKT05P-30	MR ASHOK NIMMALA	2	39,840.00		P	22,452.00	01-MAR-2023	ASHOK NIMMALA(001A-0070	9398510193	GN

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

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT05P-33	MR SANDEEP KUNCHA	1	4,624.00		P	54,935.00	21-DEC-2022	SURYAM M(001A-0078)		
AHKT05P-34	MR SANDEEP KUNCHA	1	5,246.00		P	53,396.00	21-DEC-2022	SURYAM M(001A-0078)		
AHKT05P-39	MRS LAKSHMI YENUMULA	1	19,980.00		P	98,717.00	27-DEC-2022	SURYAM M(001A-0078)	766008379	
AHKT05P-44	MR ILAIAH MACHA	3	59,640.00		P	49,857.00	20-JAN-2023	RAJU KOLLURI(001A-0009)	9502371774	GN
AHKT05T-8	MR RAJUKUMAR KANDHIKONDA	1	36,100.00		P	36,460.00	27-FEB-2023	DEVENDAR KOLLURI(001A-0	9949749437	
AHKT05T-9	MRS REEYANA FAREEN .	2	71,320.00		P	32,400.00	21-FEB-2023	REEYANA FAREEN .(001A-0	9866606045	
AHKT05T-12	MR THIRUPATHAIAH CHELIMALA	2	72,560.00		P	32,990.00	27-FEB-2023	JITHENDAR VEMULA(001A-0	9346851971	
AHKT05T-25	MR TAJUDDIN SHAIK .	2	72,560.00		P	65,000.00	05-JAN-2023	VAMSHI SRIPATHI(001A-00	9959874867	
AHKT05T-37	M/S SRI SAI ANJANA INFRATECH .	1	36,100.00		P	36,460.00	01-MAR-2023	MADHAVI BATTULA(001A-00	.....	
AHKT05T-40	M/S SRI SAI ANJANA INFRATECH .	1	36,100.00		P	36,460.00	01-MAR-2023	MADHAVI BATTULA(001A-00	766008666	
AHKT05T-42	M/S SRI SAI ANJANA INFRATECH .	1	36,100.00		P	36,460.00	01-MAR-2023	MADHAVI BATTULA(001A-00	766008666	
AHKT05T-44	M/S SRI SAI ANJANA INFRATECH .	1	36,100.00		P	36,460.00	01-MAR-2023	MADHAVI BATTULA(001A-00	766008666	
AHKT05T-47	M/S SRI SAI ANJANA INFRATECH	1	36,100.00		P	36,460.00	01-MAR-2023	MADHAVI BATTULA(001A-00	766008666	

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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-4	MR RAVI KUMAR PUPPALA	2	159,760.00		P	73,000.00	04-FEB-2023	RAJANBABU PERALA(001A-0	8341779195	
AHKT05U-6	MR ILAIAH RAPOLU	2	159,780.00		P	43,160.00	01-MAR-2023	DEVENDAR KOLLURI(001A-0	9949763451	
AHKT05U-9	MR CUTIS SKIN CARE AND SEXUAL HEALTH CARE CENTER .PROP BY.L.KRUPADANAM .	1	81,980.00		P	20,960.00	06-MAR-2023	Venkata Ramana Durgaraj	9999999999	
AHKT05U-10	MR CUTIS SKIN CARE AND SEXUAL HEALTH CENTER PROP:L.KRUPADANAM .	1	81,980.00		P	20,960.00	06-MAR-2023	RAVINDER SHAKAMOORI(001		
AHKT05U-14	MR CHAMANTHI MEKAPOTHUL	1	81,940.00		P	77,800.00	28-FEB-2023	KISHORE BATTULA(001A-00	9849774890	
AHKT05U-20	MR OMKAR PERABOINA	1	81,960.00		P	77,800.00	01-MAR-2023	MADHAVI BATTULA(001A-00	9154274275	
AHKT05U-24	MS PRINCIPAL SRI SATHAVAHANA EDUCATIONAL SOCIETY REP.BY CHITLA GEETHA M/S	1	81,980.00		P	77,742.00	21-FEB-2023	KISHORE BATTULA(001A-00	9704642855	
AHKT05U-25	MR PRABHAKAR DOMALA	1	81,980.00	15,320	P	77,800.00	23-FEB-2023	RAVINDER BANOTH(001A-00	9949710087	
AHKT05U-26	MR SUDHEER REDDY CHINTHAKUNTLA	3	163,476.00		P	96,590.00	12-MAR-2023	MADHAVI BATTULA(001A-00	7660008666	
AHKT05U-30	CUTIS SKIN CARE AND SEXUAL HEALTH CARE CENTER .PROP BY.L.KRUPADANAM .	1	81,980.00		P	20,960.00	06-MAR-2023	MADHAVI BATTULA(001A-00	9849308123	
AHKT05U-31	CUTIS SKIN CARE AND SEXUAL HEALTH CARE CENTER .PROP BY.L.KRUPADANAM .	1	81,980.00		P	49,551.00	06-MAR-2023	MADHAVI BATTULA(001A-00	9849308123	

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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-32	CUTIS SKIN CARE AND SEXUAL HEALTH CARE CENTER .PROP BY.L.KRUPADANAM .	1	81,980.00		P	62,023.00	06-MAR-2023	RAVINDER SHAKAMOORI	(001 9849308123)	
AHKT05U-33	CUTIS SKIN CARE AND SEXUAL HEALTH CARE CENTER .PROP BY.L.KRUPADANAM .	1	81,980.00		P	50,780.00	06-MAR-2023	RAVINDER SHAKAMOORI	(001 9849308123)	
AHKT05U-34	CUTIS SKIN CARE AND SEXUAL HEALTH CARE CENTER .PROP BY.L.KRUPADANAM .	1	81,980.00		P	50,780.00	06-MAR-2023	RAVINDER SHAKAMOORI	(001 9849308123)	
AHKT05U-43	MR RAMESH ADVALA	1	81,980.00		P	77,800.00	26-FEB-2023	SRAVAN KUMAR CHELUVOJU	(9000417282)	
AHKT05U-45	MR RAJESH KODAM	1	81,980.00		P	77,800.00	28-FEB-2023	DEVENDAR KOLLURI	(001A-0 9182563682)	
AHKT05U-46	M/S SAI GANESH TRADERS .	1	81,980.00		P	77,800.00	24-FEB-2023	NAGARAJU VAJRALA	(001A-0 9908888566)	
AHKT05U-47	MR KRISHNA REDDY SUREDDY	3	232,760.00		P	51,220.00	28-DEC-2022	RAMESH ANNEBOINA	(001A-0 9441347555)	
AHKT05U-49	MR VINAY KUMAR VALURI	1	81,980.00		P	20,940.00	14-FEB-2023	Bhaskar Reddy JANGAREDD	9704323999	
AHKT06J-4	MR RAJKUMAR ARSHAM	1	2,590.00		P	4,500.00	22-OCT-2022	DEVENDAR KOLLURI	(001A-0 9866620472)	
AHKT06P-2	MS SWAPNA DEVARA	2	20,594.00		P	17,784.00	06-MAR-2023	KISHORE BATTULA	(001A-00 9959770757)	
AHKT06P-3	MR ANIL KUMAR MOGILI	2	36,184.00		P	2,276.00	25-FEB-2023	RAJU KOLLURI	(001A-0009) 9059920159	
AHKT06P-4	MR BHASKAR PITTALA	5	76,420.00		P	37,280.00	18-FEB-2023	RAJU KOLLURI	(001A-0009) 9963576283	GN

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT06P-5	MR BHASKAR PITTALA	5	76,320.00		P	37,080.00	18-FEB-2023	RAJU KOLLURI(001A-0009)	9963576283	
AHKT06P-7	MR METTURAM BHAGIRTHI	5	76,770.00		P	10,297.00	29-NOV-2022	RAVINDER BANOTH(001A-00	9959981062	GN
AHKT06P-10	MR RAVI KANDIKATLA	3	56,020.00		P	20,050.00	12-MAR-2023	DEVENDAR KOLLURI(001A-0	9000122167	
AHKT06P-11	MS SRIDEVI CHILAKABATHINI	3	56,250.00		P	38,144.00	13-JAN-2023	RAJU KOLLURI(001A-0009)	9059891105	
AHKT06P-12	MR SAMPATH KUMAR GONE	3	44,552.00		P	12,688.00	20-MAR-2023	RAVINDER BANOTH(001A-00	9550479108	GN
AHKT06P-14	MR SANTHOSH GOLI	1	19,240.00		P	19,220.00	01-MAR-2023	RAJU MYADABOINA(001A-00	9949683814	
AHKT06P-16	MR ASHOK SANEPALLI	1	1,540.00		P	17,700.00	16-MAR-2023	KISHORE BATTULA(001A-00	9966441119	
AHKT06P-18	MS ANITHA DHARAVATH	1	3,011.00		P	38,161.00	13-MAR-2023	RAMLAL DHARAVATH(001A-0	8499024750	
AHKT06P-22	MS OMKAR ESHWAR MADDI	1	19,144.00	19,144	P	96.00	03-FEB-2023	DEVENDAR KOLLURI(001A-0	9866604442	
AHKT06P-23	MS SWAROOPA GOPATHI	2	38,460.00		P	18,780.00	20-MAR-2023	RADHA GOPATHI(001A-0089	9642063634	
AHKT06P-25	MR KRISHNA MURTHY POSHALA	1	19,240.00		P	38,000.00	23-FEB-2023	RAJU MYADABOINA(001A-00	9949683814	
AHKT06P-26	MR VENKAT RAO KADIYALA	1	19,240.00		P	19,220.00	01-MAR-2023	Nageshwar Rao K(001A-00	7013641557	
AHKT06P-28	MRS SRAVANTHI PULYALA	1	19,240.00		P	19,220.00	27-FEB-2023	RAJU KOLLURI(001A-0009)	9490154170	
AHKT06P-29	MR ANIL KUMAR BHUKYA	3	56,030.00		P	19,440.00	20-FEB-2023	NARSIMHA NAIK D(001A-00	9666926939	



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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT06P-36	MR RAVI KOKKONDA	1	19,222.00		P	19,200.00	22-FEB-2023	Nageshwar Rao K(001A-00	9700266246	
AHKT06P-43	MR ELLASWAMY BURRA	1	19,240.00		P	38,000.00	20-FEB-2023	RAMLAL DHARAVATH(001A-0	9701273367	
AHKT06P-44	MR RAM PRASAD RANA	3	46,610.00		P	66,040.00	26-DEC-2022	Samptha Rao Takkarasu(0	9032802802	
AHKT06P-45	MR NAGANDAR REDDY KALVA	2	26,092.00		P	12,368.00	28-FEB-2023	PAVANI KOLA(001A-0048)	9849725401	
AHKT06P-48	MR RAJESH MALAVATH	3	42,309.00		P	23,940.00	23-MAR-2023	NARSIMHA NAIK D(001A-00	7702361435	
AHKT06U-14	M/S SRI SAI ANJANA INFRATECH .	1	65,000.00		P	40,560.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00	7660008666	
AHKT06U-20	MR SATHISH DEVULAPALLI	1	65,000.00		P	65,000.00	01-MAR-2023	RAJANBABU PERALA(001A-0	9666007700	
AHKT06U-24	MR SATYANARAYANA REDDY CHANDUPATLA	2	66,600.00		P	64,980.00	24-FEB-2023	VAMSHI SRIPATHI(001A-00	9885314903	
AHKT06U-30	MR SRIPAL REDDY MEKAPOTHULA	1	65,000.00		P	65,000.00	28-FEB-2023	Venkata Ramana Durgaraj	9849774890	
AHKT06U-35	MRS SUNITHA JAJIRYA	1	65,000.00		P	8.00	27-FEB-2023	RAJU KOLLURI(001A-0009)	7702657372	
AHKT06U-41	RAKESH NARAYANAGIRI	1	65,000.00		P	35,000.00	27-FEB-2023	RAVINDER BANOTH(001A-00	9063480250	
AHKT07J-8	M/S RAMESH ENTERPRISES PROP.BY.K.RAMESH	1	5,304.00		P	1,568.00	28-FEB-2023	Nageshwar Rao K(001A-00	9999999999	
AHKT07P-3	MS SRILAKSHMI KANAKAPALLI	1	18,900.00		P	18,340.00	01-MAR-2023	RAVINDER SHAKAMOORI(001	9885744567	
AHKT07P-5	ARUN KUMAR GAJJELLI	1	18,900.00		P	18,340.00	28-FEB-2023	NARSIMHA NAIK D(001A-00	9908805412	

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**Status : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT07P-10	MR YAKUB BUKYA	1	18,900.00		P	620.00	28-FEB-2023	REEYANA FAREEN .(001A-0	9948550263	
AHKT07P-11	MR ANJI REDDY IPPALA	1	18,900.00		P	18,140.00	27-FEB-2023	NARSIMHA NAIK D(001A-00	9652667171	
AHKT07P-20	MRS SRILATHA BERA	1	18,882.00		P	18,350.00	23-FEB-2023	REEYANA FAREEN .(001A-0	9441636813	
AHKT07P-21	MR VENKATESHWARLU KOMURNENI	1	18,792.00		P	18,400.00	23-FEB-2023	MADHAVI BATTULA(001A-00	7386194098	
AHKT07P-26	MS ARUNA NARRA	1	17,852.00		P	19,610.00	14-MAR-2023	RAJU KOLLURI(001A-0009)	8179062408	
AHKT07P-28	MS SUJATHA VARIKELA	3	55,740.00		P	18,480.00	24-JAN-2023	KISHORE BATTULA(001A-00	8328048670	
AHKT07P-29	MR RAMESH BODA	3	55,730.00		P	54,500.00	21-JAN-2023	RAVINDER BANOTH(001A-00	9959290693	
AHKT07P-33	MRS SADA LAKSHMI GADDE	1	18,900.00		P	18,340.00	27-FEB-2023	RAVINDER SHAKAMOORI(001	9491819946	
AHKT07P-35	MR SOMAIAH BIRRU	2	36,520.00		P	37,700.00	10-MAR-2023	RAVINDER BANOTH(001A-00	9949683979	
AHKT07P-36	MR VENKAT REDDY KUSA	1	18,900.00		P	18,340.00	13-FEB-2023	KISHORE BATTULA(001A-00	6304843048	
AHKT07P-39	MR SRINIVAS AKULA	1	18,900.00		P	5.00	28-FEB-2023	BHAGYA LAKSHMI YATA(001	9989455275	
AHKT07P-40	MS JYOTHI BADAM	1	18,900.00		P	18,340.00	28-FEB-2023	DEVENDAR KOLLURI(001A-0	9490133558	
AHKT07P-41	MRS PADMAJA MINUKURI	1	18,900.00		P	18,340.00	23-FEB-2023	PAVANI KOLA(001A-0048)	6305834009	
AHKT07P-42	MR SHANKAR KOLA	1	18,900.00		P	18,340.00	28-FEB-2023	PAVANI KOLA(001A-0048)	9849725401	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT07P-45	MR LALEETHA VORUGANTI	3	47,860.00		P	25,960.00	09-FEB-2023	DEVENDAR KOLLURI(001A-0	9333944102	
AHKT07P-46	MR RAJIAH DUDELA	2	37,240.00		P	18,050.00	21-JAN-2023	RAVINDER BANOTH(001A-00	9949710087	
AHKT07P-48	MR SRINIVAS BATHINI	1	18,900.00		P	7,340.00	28-FEB-2023	RAJANBABU PERALA(001A-0	7981642362	
AHKT08J-7	PADMA MADIKONDA	2	10,890.00		P	19,600.00	28-JAN-2023	NAVEEN KUMAR ANUMULA(00	8317650308	
AHKT08J-14	MR SATHISH PONNA	5	40,436.00		P	9,100.00	26-FEB-2023	RAMLAL DHARAVATH(001A-0	9703261007	
AHKT08J-20	MR TAJ PASHA MOHAMMAD	1	9,681.00		P	19,400.00	26-FEB-2023	PARAMESHWAR BOMMENA(001	9059060939	GN
AHKT08J-21	MR AZHARUDDIN SHAIKE	1	406.00		P	29,290.00	23-FEB-2023	REEYANA FAREEN .(001A-0	9494781000	
AHKT08J-30	MR POLURAJU DODDA	2	18,816.00		P	9,495.00	14-MAR-2023	POLURAJU DODDA(001A-007	9948157103	
AHKT08J-34	MR KHADHEER MOHAMMAD	6	49,536.00		P	32,373.00	23-AUG-2022	REEYANA FAREEN .(001A-0	8106969170	
AHKT08J-38	MR KRISHNA MURTHY GOLI	8	71,087.00		P	19,007.00	24-AUG-2022	BHAGYA LAKSHMI YATA(001	9849444352	GN
AHKT08J-41	MR SANDEEP KUNCHA	1	3,168.00		P	36,849.00	21-DEC-2022	SURYAM M(001A-0078)		
AHKT08J-42	MR SANDEEP KUNCHA	1	5,359.00		P	34,658.00	21-DEC-2022	SURYAM M(001A-0078)		
AHKT08J-43	MR SANDEEP KUNCHA	1	3,863.00		P	36,103.00	21-DEC-2022	SURYAM M(001A-0078)		
AHKT08J-44	MR SANDEEP KUNCHA	1	2,556.00		P	26,610.00	21-DEC-2022	SURYAM M(001A-0078)	8179790401	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT08J-48	MR PRABHAKAR JENGIDI	3	26,528.00		P	45,100.00	28-JAN-2023	RAJU MYADABOINA(001A-00	9989475508	GN
AHKT08P-3	MALLIKARJUN PULLABOTLA	1	16,938.00		P	16,980.00	25-FEB-2023	RAJU KOLLURI(001A-0009)	9440811332	
AHKT08P-4	MR BHAWARLAL DEVADA	3	50,620.00		P	15,600.00	28-FEB-2023	RAVINDER BANOTH(001A-00	9032186926	
AHKT08P-5	REKHADEVI DEVADA	3	50,620.00		P	15,600.00	28-FEB-2023	RAVINDER BANOTH(001A-00	9032186926	
AHKT08P-9	MR RAVINDER GADDAM	5	66,570.00		P	31,800.00	29-DEC-2022	RAVINDER BANOTH(001A-00	9618356062	GN
AHKT08P-11	MR MADHUKAR GUTHIKONDA	1	202.00		P	16,938.00	12-MAR-2023	RAVINDER SHAKAMOORI(001	7993769768	
AHKT08P-13	RAJAJIAH DUDELA	1	16,940.00		P	16,980.00	01-MAR-2023	RAVINDER BANOTH(001A-00	9949710087	
AHKT08P-15	MR RAJU GOLUSULA	1	16,940.00		P	16,980.00	27-FEB-2023	DEVENDAR KOLLURI(001A-0	9703654322	
AHKT08P-19	SRIDEVI CHILAKABATHINI	3	49,741.00		P	31,940.00	13-JAN-2023	RAJU KOLLURI(001A-0009)	9059891105	PS
AHKT08P-21	SREE BHADRAKALI PLYWOOD AND GLASS MART .	1	16,938.00	16,940	P	16,980.00	25-FEB-2023	DEVENDAR KOLLURI(001A-0	9949189456	
AHKT08P-22	MR SABIHA TABASSUM	1	16,940.00		P	16,857.00	07-FEB-2023	KISHORE BATTULA(001A-00	9182126692	
AHKT08P-23	LALITHA GORRE	1	16,940.00		P	16,880.00	18-MAR-2023	RAJU KOLLURI(001A-0009)	7013273203	
AHKT08P-25	M/S GOPI RAJU GOTTIMUKULA	1	16,835.00		P	49,400.00	06-MAR-2023	BHAGYA LAKSHMI YATA(001	7660008440	
AHKT08P-27	MR SHANKAR GUGULOTHU	2	33,520.00		P	17,100.00	28-FEB-2023	Rajitha Tejavath(001A-0	9642246204	

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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-28	MR VENKANNA GUGULOTHU	2	33,918.00		P	16,700.00	08-FEB-2023	RAMESH ALLI(001A-0069)	8639023480	
AHKT08P-29	MR RAMESH BOTLA	1	16,940.00		P	16,980.00	15-FEB-2023	Venkata Ramana Durgaraj	8790017537	
AHKT08P-32	MR MURAHARI LAKAVATH	2	33,920.00		P	32,300.00	16-MAR-2023	RAVINDER BANOTH(001A-00	9959026704	
AHKT08P-34	MR PARUSHARAMULU JYOUTH	4	66,160.00		P	15,700.00	28-NOV-2022	RAJU KOLLURI(001A-0009)	9989733541	
AHKT08P-36	MS TULASI ARVAPALLY	1	6,250.00	6,250	P	10,690.00	23-MAR-2023	Nageshwar Rao K(001A-00	8897649740	
AHKT08P-38	MR BHARATH THATIKONDA	3	50,620.00		P	15,600.00	15-MAR-2023	Nageshwar Rao K(001A-00	7671802359	
AHKT08P-40	MRS RAJITHA DEVARA	3	34,260.00		P	6,344.00	06-MAR-2023	VAMSHI SRIPATHI(001A-00	9959558273	
AHKT08P-41	M/S SWARNA LATHA MAROJU	1	16,938.00		P	16,980.00	23-FEB-2023	PAVANI KOLA(001A-0048)	9948828328	
AHKT08P-42	MR RAJU PULICHERU	5	66,570.00		P	15,440.00	27-DEC-2022	VAMSHI SRIPATHI(001A-00	8897465560	
AHKT08P-44	M/S SHANS PHARMA PRO BY.SAMPATH KORRA	1	16,938.00		P	16,980.00	27-FEB-2023	Sharath Babu Gundu(001A	9398666729	
AHKT08P-45	SRINIVASA RAO MOLUKLAPALLY	1	16,940.00		P	16,980.00	21-FEB-2023	Nageshwar Rao K(001A-00	8639441258	
AHKT08P-47	MR VIJAYA KUMAR KOGILA	10	153,458.00		P	28,700.00	16-SEP-2022	Rajitha Tejavath(001A-0	7660878868	
AHKT08P-49	MS LATHA MUKKA	7	98,620.00		P	83,058.00	22-SEP-2022	SANTHOSH KUMAR DILLI(00	9949310247	
AHKT09J-2	MRS RAJU BHUKYA	1	9,898.00		P	9,778.00	16-MAR-2023	NARSIMHA NAIK D(001A-00	9441332833	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT09J-3	MR SATHISH PENTHALA	2	19,524.00		P	9,650.00	19-MAR-2023	RAJU MYADABOINA(001A-00	8686218878	
AHKT09J-5	RAJU KANDIKONDA	2	19,678.00		P	9,598.00	23-FEB-2023	DEVENDAR KOLLURI(001A-0	9652763145	
AHKT09J-7	MR RAJKUMAR MANNE	1	9,898.00		P	9,776.00	02-MAR-2023	Venkata Ramana Durgaraj	9949125795	
AHKT09J-9	MRS SUDHARANI THONUPUNOORI	1	8,072.00		P	9,903.00	21-MAR-2023	DEVENDAR KOLLURI(001A-0	9492444994	
AHKT09J-12	MR VEERA SANTHOSH BUKKA	2	19,678.00		P	19,146.00	30-JAN-2023	NARSIMHA NAIK D(001A-00	9985993230	
AHKT09J-14	MR JEEVAN KOTHAPALLY	3	28,014.00		P	9,720.00	25-FEB-2023	Bhaskar Dommati(001A-00	9849072435	PS
AHKT09J-17	M/S DHANALAXMI ADEPU	1	9,898.00	3,250	P	6,530.00	21-FEB-2023	NAVEEN KUMAR ANUMULA(00	9550813306	
AHKT09J-18	MR SRINIVAS RAO INUGURTHI	2	19,054.00		P	9,860.00	16-FEB-2023	SATISH M(001A-0006)	7989496286	
AHKT09J-19	MR VENKATESH KATUKURI	2	9,935.00		P	9,743.00	10-MAR-2023	NAVEEN KUMAR ANUMULA(00	8096699990	
AHKT09J-20	MR RAMESH BANOTH	1	9,702.00		P	4,894.00	12-MAR-2023	RAMLAL DHARAVATH(001A-0	9666126669	
AHKT09J-22	MR ANJANEYULU AVUDARI	5	39,650.00		P	14,575.00	23-JAN-2023	SWAPNA SHADA(001A-0023)	9701819496	
AHKT09J-23	MR VEERA SANTHOSH BUKKA	2	19,678.00		P	19,146.00	30-JAN-2023	NARSIMHA NAIK D(001A-00	9985993230	
AHKT09J-26	MR MAHIPAL SAMUDRALA	2	19,664.00		P	9,600.00	28-JAN-2023	RAVINDER BANOTH(001A-00	9502202730	
AHKT09J-27	MS KAVITHA GUNTUPALLI	1	9,888.00		P	9,780.00	25-FEB-2023	Nageshwar Rao K(001A-00	9000475409	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT09J-29	MR JAGADEESHWAR AVUNOORI	3	29,221.00		P	19,410.00	13-FEB-2023	SWATHI. AVUNURI(001A-00	9441635496	
AHKT09J-30	MR MAHIPAL SAMUDRALA	2	19,664.00		P	9,600.00	28-JAN-2023	RAVINDER BANOTH(001A-00	9502202730	
AHKT09J-31	MR RANJITH MUPPIDI	1	1,856.00		P	18,820.00	14-MAR-2023	RAJU KOLLURI(001A-0009)	7660008377	
AHKT09J-33	MR SRIDHER PERALA	3	29,276.00		P	9,700.00	15-MAR-2023	Nageshwar Rao K(001A-00	9676767160	
AHKT09J-34	MS LAXMI REDDYBOINA	2	19,678.00		P	9,598.00	25-FEB-2023	DIRECT A(001A-0000)	9676430765	
AHKT09J-35	MR SAMPATH PULLA	1	9,896.00		P	9,780.00	28-FEB-2023	DEVENDAR KOLLURI(001A-0	8074058236	
AHKT09J-36	MR SANTHOSHA KALLEPU	1	9,894.00		P	9,780.00	27-FEB-2023	SWAPNA SHADA(001A-0023)	9866164963	
AHKT09J-41	MR SARITHA KOTHAPALLI	1	9,898.00		P	9,780.00	27-FEB-2023	PARAMESHWAR BOMMENA(001	9618833372	
AHKT09J-48	MR SHIVA PRASAD POTLA	1	9,898.00		P	29,341.00	17-FEB-2023	RAJU KOLLURI(001A-0009)	9849196333	
AHKT09J-49	MR NARASIHA SWAMY VALLALA	2	19,674.00		P	9,600.00	07-FEB-2023	RAJU KOLLURI(001A-0009)	6304362530	
AHKT09J-50	MR SATHISH GONE	2	19,678.00		P	19,696.00	23-FEB-2023	RAVINDER BANOTH(001A-00	7799443387	
AHKT09P-5	MR BIKSHAPATHI GUGULOTHU	2	30,720.00		P	32,840.00	25-FEB-2023	SUJATHA AZMEERA(001A-00	8328162962	
AHKT09P-11	MR MADANA CHARY SANKOJU	3	33,520.00		P	13,700.00	28-FEB-2023	NAGARAJU MIRYALA(001A-0	8008794588	
AHKT09P-15	MS RENUKA KUMMARI	2	31,648.00		P	15,570.00	12-JAN-2023	Bikshapathy Indripala(0	9441343030	

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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-24	MR SAMMAIAH PONAGANTI	1	16,000.00		P	15,660.00	13-FEB-2023	MADHAVI BATTULA(001A-00	6303580295	
AHKT09P-25	MR SAMMAIAH PONAGANTI	1	16,000.00		P	15,660.00	13-FEB-2023	MADHAVI BATTULA(001A-00	9704943175	
AHKT09P-27	MR SRAVAN KUMAR SHAKHAMURI	2	31,660.00		P	15,560.00	28-JAN-2023	Nageshwar Rao K(001A-00	9618181084	
AHKT09P-33	M/S SRISAI ANJANA CHIT FUNDS TELANGANA PVT LTD .	1	16,000.00		P	15,660.00	23-FEB-2023	DIRECT A(001A-0000)	7660084000	
AHKT09P-34	MR SRINIVAS JILLA	3	47,220.00		P	22,191.00	24-FEB-2023	RAJU KOLLURI(001A-0009)	9640439640	
AHKT09P-35	M/S SRISAI ANJANA CHIT FUNDS TELANGANA PVT LTD KHAMMAM .	1	16,000.00		P	15,660.00	23-FEB-2023	DIRECT A(001A-0000)	7660084000	
AHKT09P-37	MS SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD GUDUR	3	31,847.00		P	15,363.00	21-FEB-2023	DIRECT A(001A-0000)	7660008354	
AHKT09P-40	MR NARESH BANOTHU	2	16,430.00		P	14,820.00	20-MAR-2023	RAMLAL DHARAVATH(001A-0	9100690345	
AHKT09P-45	MR LAXMAN KUMAR BODAKUNTA	2	31,410.00		P	11,910.00	06-MAR-2023	Sampath Bhukya(001A-001	7660001173	
AHKT09P-46	MRS SAMPATH LAKSHMI MODALI	2	25,482.00		P	22,580.00	20-FEB-2023	Nageshwar Rao K(001A-00	7330984924	
AHKT09P-50	MRS SREE RAMA MURTHY BASANI	9	126,528.00		P	59,730.00	17-JUL-2022	KISHORE BATTULA(001A-00	8297149994	
AHKT10J-5	MR UMLA GUGULOTH	3	27,887.00		P	8,920.00	09-MAR-2023	NARSIMHA NAIK D(001A-00	9948857145	
AHKT10J-8	MR MALLAIAH DUDELA	2	18,692.00		P	9,380.00	20-MAR-2023	NARSIMHA NAIK D(001A-00	9949101364	



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**Chit Group : ALL**

**Status : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT10J-10	MR ANITHA DHARAVATH	1	9,150.00		P	100.00	10-MAR-2023	RAMLAL DHARAVATH(001A-0	9505676234	
AHKT10J-11	MS SRILAKSHMI KANAKAPALLI	1	9,320.00		P	9,350.00	01-MAR-2023	RAVINDER SHAKAMOORI(001	9885744567	
AHKT10J-15	SRINIVAS GUNTUKA	1	9,302.00		P	18,770.00	20-FEB-2023	RAJU MYADABOINA(001A-00	9542712919	
AHKT10J-16	SHANKER BHUKYA	3	27,730.00		P	9,760.00	28-FEB-2023	NARSIMHA NAIK D(001A-00	9000130644	
AHKT10J-21	MR RAMSING KUNTHAVATH	1	9,315.00		P	9,350.00	01-MAR-2023	RAVINDER BANOTH(001A-00	9390824276	
AHKT10J-22	MR RAMSING KUNTHAVATH	1	9,315.00		P	9,350.00	01-MAR-2023	RAVINDER BANOTH(001A-00	9390824276	
AHKT10J-23	MR AKBAR MD	2	18,620.00		P	37,816.00	17-JAN-2023	DEVENDAR KOLLURI(001A-0	9390101428	
AHKT10J-24	MS LAXMI NARABOINA	3	28,072.00		P	18,794.00	17-DEC-2022	RAVINDER BANOTH(001A-00	8499024751	
AHKT10J-26	MR SAMPATH KUMAR GONE	3	27,036.00		P	19,830.00	29-DEC-2022	RAVINDER BANOTH(001A-00	9550479108	
AHKT10J-28	SRAVAN KUMAR KANKANALA	2	18,690.00		P	28,130.00	10-FEB-2023	PRAVEEN REDDY GOGULA(00	8712177545	
AHKT10J-33	RAJU BHUKYA	1	9,310.00		P	9,380.00	28-FEB-2023	RAVINDER BANOTH(001A-00	9848156552	
AHKT10J-34	RAJU BHUKYA	1	9,312.00		P	9,380.00	28-FEB-2023	RAVINDER BANOTH(001A-00	9848156552	
AHKT10J-35	RAJASHEKAR KATHROJU	2	18,692.00		P	18,848.00	18-MAR-2023	RAVINDER BANOTH(001A-00	8978377393	
AHKT10J-36	RAJASHEKAR KATHROJU	4	37,469.00		P	47.00	02-NOV-2022	RAVINDER BANOTH(001A-00	9949710087	

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT10J-38	MRS LATHA MUKKA	7	58,216.00		P	16,987.00	19-DEC-2022	BHAGYA LAKSHMI YATA(001 9949310247		
AHKT10J-40	NIRMALA PORIKA	3	18,812.00		P	9,260.00	04-FEB-2023	NARSIMHA NAIK D(001A-00 9032416891		
AHKT10J-44	MR SRINIVAS BHUKYA	2	18,692.00		P	9,380.00	03-MAR-2023	NARSIMHA NAIK D(001A-00 9705018155		
AHKT10J-46	MR RAJABABU THATA	2	18,692.00		P	9,380.00	09-FEB-2023	Bikshapathy Indripala(0 9603083805		
AHKT10J-47	MR RAJAJIAH DUDELA	1	9,316.00		P	9,350.00	01-MAR-2023	RAVINDER BANOTH(001A-00 9949101364		
AHKT10J-48	MR GANESH DASARI	2	18,692.00		P	9,361.00	02-MAR-2023	GANESH DASARI(001A-0012 9550702184		
AHKT10J-49	MR MAHENDER MULA	3	25,732.00		P	28,004.00	17-MAR-2023	RAVINDER BANOTH(001A-00 9705692874		GN
AHKT10J-50	MR NAGESHWAR RAO KANCHETI	1	9,312.00		P	9,380.00	06-MAR-2023	Nageshwar Rao K(001A-00 7660008374		
AHKT10P-3	MR SRAVAN KUMAR SHAKHAMURI	2	31,420.00		P	15,980.00	28-JAN-2023	Nageshwar Rao K(001A-00 9618181084		
AHKT10P-6	M/S NAGARAJU VANGA	2	31,420.00		P	15,975.00	16-FEB-2023	RAVINDER BANOTH(001A-00 9394592366		
AHKT10P-8	MS SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD GUDUR	3	31,858.00		P	30,532.00	21-FEB-2023	DIRECT A(001A-0000)	7660008354	
AHKT10P-9	MR RAJESH KODAM	1	15,820.00		P	15,600.00	28-FEB-2023	DEVENDAR KOLLURI(001A-0 9182563682		
AHKT10P-10	MR SANTHOSH MANDA	1	15,360.00		P	80.00	31-JAN-2023	Yogi Hinge(001A-00187)	8686865050	
AHKT10P-11	MS SRISAIANJANACHITFUNDSTELAN AGA PVT LTD KHAMMAM	1	15,840.00		P	15,580.00	23-FEB-2023	DIRECT A(001A-0000)	7660084000	

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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-13	MR SHYAM PRASAD RAMADUGU	1	15,840.00		P	15,560.00	23-MAR-2023	RAJU KOLLURI(001A-0009)	9959540824	
AHKT10P-14	MR RAJASHEKAR DAMERA	1	15,840.00		P	15,580.00	11-MAR-2023	RAJU KANDIKONDA(001A-00	9441633269	
AHKT10P-15	MR NAGARAJU VANGA	2	31,420.00		P	15,980.00	16-FEB-2023	RAVINDER BANOTH(001A-00	9394592366	
AHKT10P-19	MR SURESH KUMAR MANDALA	1	15,763.00		P	77.00	01-FEB-2023	NARSIMHA NAIK D(001A-00	8555956723	
AHKT10P-20	MS POOJA BATHULA	1	15,840.00		P	15,560.00	27-FEB-2023	NAGARAJU MIRYALA(001A-0	8247374777	
AHKT10P-24	MR SRIDHAR SOMA	10	143,814.00		P	8,200.00	27-FEB-2023	KIRAN KUMAR THOGARU(001	9849653192	
AHKT10P-25	MS YOUSUF MOHAMMED	2	31,420.00		P	15,437.00	02-MAR-2023	RAJU MYADABOINA(001A-00	8074511516	
AHKT10P-29	MR SRINIVAS KAKKELA	5	78,331.00		P	17,875.00	17-DEC-2022	SHRUTHI KOTHA(001A-0016	6281409772	
AHKT10P-35	MR CHANDRA PRAKASH MALLYALA	1	15,840.00		P	15,560.00	20-FEB-2023	RAJU MYADABOINA(001A-00	9849073101	
AHKT10P-42	MRS RAMYA MUMMADISETTY	3	47,389.00		P	34,400.00	21-DEC-2022	SURYAM M(001A-0078)	7660008379	
AHKT10P-45	MR SRIVALLABHA ATLURI	1	8,750.00	8,750	P	7,090.00	23-MAR-2023	Nageshwar Rao K(001A-00	9704643073	
AHKT11J-3	MR SATISH MOUMPA	1	8,798.00		P	8,700.00	25-FEB-2023	SATISH M(001A-0006)	9866608550	
AHKT11J-5	SHEKHARAI AH CHILUPURI	1	8,796.00		P	8,700.00	27-FEB-2023	UMARANI CHILUPURI(001A-	9441157523	
AHKT11J-6	MR NARAHARI LAKAVATH	3	25,856.00		P	4,444.00	29-JAN-2023	RAVINDER BANOTH(001A-00	7702440992	GN

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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-7	MRS BHAGYALAXMI PERALA	1	8,800.00		P	8,698.00	06-MAR-2023	RAJANBABU PERALA(001A-0	9959904809	
AHKT11J-8	MR NARAHARI LAKAVATH	3	25,856.00		P	4,568.00	29-JAN-2023	RAVINDER BANOTH(001A-00	7702440992	GN
AHKT11J-10	MR RAJ NAYAK AZMERA	3	25,856.00		P	33,494.00	27-DEC-2022	SARITHA DHARAVATH(001A-	9177788255	
AHKT11J-15	MR SRINIVAS BHUKYA	1	8,568.00		P	8,690.00	23-MAR-2023	NARSIMHA NAIK D(001A-00	8143143055	
AHKT11J-18	JAYANNA GOGULA	1	8,798.00		P	8,700.00	22-FEB-2023	Nageshwar Rao K(001A-00	9182658131	
AHKT11J-20	MR RAKESH NAIK DHEERAVATH	1	8,796.00		P	8,700.00	25-FEB-2023	NARSIMHA NAIK D(001A-00	9849727376	
AHKT11J-22	MRS KANAKA LAXMI MANCHALA	1	5,000.00	5,000	P	3,800.00	20-MAR-2023	Sharath Babu Gundu(001A	8106903717	
AHKT11J-27	MS KAVITHA GUNTUPALLI	1	8,790.00		P	8,700.00	25-FEB-2023	Nageshwar Rao K(001A-00	9000475409	
AHKT11J-29	SWAPNA DEVARA	2	17,498.00		P	1.00	20-MAR-2023	KISHORE BATTULA(001A-00	9959770757	
AHKT11J-31	SUDHEER KUMAR KUDIKALA	1	8,790.00		P	8,700.00	28-FEB-2023	RAJU KOLLURI(001A-0009)	9030893940	
AHKT11J-35	SHYAM PRASAD PALAKURTHY	1	8,798.00		P	8,700.00	25-FEB-2023	RAJU MYADABOINA(001A-00	9849959500	
AHKT11J-36	ANURADHA GONGIDI	2	17,198.00		P	300.00	18-FEB-2023	RAJU MYADABOINA(001A-00	9652383482	
AHKT11J-38	MRS JYOTHI BADAM	1	8,800.00		P	8,698.00	28-FEB-2023	DEVENDAR KOLLURI(001A-0	9490133358	
AHKT11J-39	LAXMI REDDYBOINA	2	17,498.00		P	1,854.00	25-FEB-2023	SWAPNA SHADA(001A-0023)	9676430765	

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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-41	SRINIVAS REDDY GANKIDI	1	8,786.00		P	8,700.00	25-FEB-2023	NARSIMHA NAIK D(001A-00	9440560628	
AHKT11J-42	MR RAJIAH GANDHI	3	22,925.00		P	2,928.00	18-MAR-2023	RAJU MYADABOINA(001A-00	8985636317	
AHKT11J-45	MR SHIVAKUMAR THALLAPELLY	2	17,498.00		P	8,358.00	10-MAR-2023	GANESH DASARI(001A-0012	7702728916	
AHKT11J-48	SWARUPA RANI MEDARAPU	2	10,512.00		P	96,454.00	29-JUN-2022	RAJANBABU PERALA(001A-0	9705437250	
AHKT11J-50	MR RANJITH KUMAR NARLA	3	25,856.00		P	8,146.00	25-FEB-2023	DEVENDAR KOLLURI(001A-0	9000666811	
AHKT11P-3	M/S SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD ONGOLE	3	46,460.00		P	15,710.00	31-JAN-2023	DIRECT A(001A-0000)	7660008436	
AHKT11P-4	MR RAMESH CHILAGANI	3	46,480.00		P	15,500.00	27-JAN-2023	KIRAN KUMAR THOGARU(001	9133654229	
AHKT11P-11	MR RAJU THOTAKOORI	1	15,123.00		P	77.00	04-FEB-2023	REEYANA FAREEN .(001A-0	9705797575	
AHKT11P-12	M/S PAVANI TAILORING AND EMBROIDERING SHOP PROP.MAHANKALI PAVANI .	2	30,680.00		P	15,800.00	25-FEB-2023	Nageswara Rao Bhukya(00	8520966848	
AHKT11P-13	MR AZIM PASHA MD	1	6,463.00		P	40,000.00	27-JAN-2023	DEVENDAR KOLLURI(001A-0	9030432786	
AHKT11P-14	MR SRINIVAS BHUKYA	2	30,680.00		P	15,800.00	03-MAR-2023	NARSIMHA NAIK D(001A-00	9705018155	
AHKT11P-15	MR SRINIVAS BANDI	3	32,040.00		P	14,800.00	03-FEB-2023	MALLAIAH BAKARAPU(001A-	9989762534	
AHKT11P-16	M/S SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD ONGOLE	3	46,460.00		P	15,710.00	31-JAN-2023	DIRECT A(001A-0000)	7660008436	

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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-17	MS MARY JAYANTHI SALIBINDLA	1	15,200.00		P	15,480.00	01-MAR-2023	BHARATHI VAJRALA(001A-0 7993598623		
AHKT11P-18	MR VENKATESHWARA RAO POTLURI	1	15,073.00		P	75.00	05-FEB-2023	Nageshwar Rao K(001A-00 9849228746		
AHKT11P-19	SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD ONGOLE .	3	46,460.00		P	15,710.00	31-JAN-2023	DIRECT A(001A-0000)	7660008436	
AHKT11P-22	MR AJAY PINDI	1	15,200.00		P	31,260.00	01-MAR-2023	RAJENDRA PRASAD THATIPE	9642574725	
AHKT11P-26	MR BHAGYALAXMI TADURI	10	133,530.00		P	13,048.00	28-JUN-2022	JITHENDAR VEMULA(001A-0 9440622034		
AHKT11P-27	M/S SRI SAI ANJANA INFRATECH .	1	15,200.00		P	15,480.00	01-MAR-2023	MADHAVI BATTULA(001A-00 7660008666		
AHKT11P-30	MR KRISHNA NAYAK BHOOKYA	1	15,200.00		P	15,446.00	14-MAR-2023	NARSIMHA NAIK D(001A-00 9603511775		
AHKT11P-32	MR RAMESH ADVALA	1	15,200.00		P	15,160.00	28-FEB-2023	SRAVAN KUMAR CHELUVOJU( 9000417282		
AHKT11P-34	MR RAJKUMAR MANNE	1	15,186.00		P	15,974.00	02-MAR-2023	VAMSHI SRIPATHI(001A-00 9949125795		
AHKT11P-36	MR KAVITHA KANDARAPU	1	15,180.00		P	15,500.00	22-FEB-2023	VENKATESHWARLU KANDARAP	6305644640	
AHKT11P-44	MS BHARATHI ARRABELLI	1	15,176.00		P	15,534.00	16-MAR-2023	PARAMESHWAR BOMMENA(001 9000586784		
AHKT12J-4	MR PAIDAI AH KANDHIKONDA	2	16,843.00		P	8,500.00	29-JAN-2023	RAJU KOLLURI(001A-0009) 9440811383		
AHKT12J-5	MR PAVAN AMMA	1	8,780.00		P	8,040.00	28-FEB-2023	GANESH DASARI(001A-0012 8099676149		
AHKT12J-17	MR RAGHU DAVU	1	8,780.00		P	8,300.00	13-MAR-2023	GANESH DASARI(001A-0012 9000689278		

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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-19	MRS KUMAR SWAMY KOLLURI	3	23,114.00		P	2,420.00	06-MAR-2023	RAJU KOLLURI(001A-0009)		
AHKT12J-21	MR ANJANEYULU GADADASU	3	24,704.00		P	8,689.00	16-MAR-2023	NARSIMHA NAIK D(001A-00 7207511655		
AHKT12J-23	MS RAJITHA PALTHYA	2	17,140.00		P	25,230.00	03-FEB-2023	RAMLAL DHARAVATH(001A-0 8184914766		
AHKT12J-28	MR LAKPATHI BHUKYA	1	8,779.00		P	8,360.00	01-MAR-2023	SARITHA DHARAVATH(001A- 9600649881		
AHKT12J-29	MR THARUN BANOTH	1	5,240.00		P	11,900.00	11-MAR-2023	RAVINDER BANOTH(001A-00 7993431522		
AHKT12J-31	MR SANTHOSH BANDAPALLY	2	17,130.00		P	8,350.00	01-MAR-2023	GANESH DASARI(001A-0012 9949260303		
AHKT12J-34	MR ASHOK MADARAJU	1	8,780.00		P	8,360.00	01-MAR-2023	RAVINDER BANOTH(001A-00 9848156376		
AHKT12J-38	MR AMBAJI RATHOD	2	17,133.00		P	8,320.00	28-FEB-2023	RAVINDER BANOTH(001A-00 9849794542		PS
AHKT12J-39	MR SAI KUMAR SINGU	5	34,280.00		P	29,728.00	21-NOV-2022	Nageshwar Rao K(001A-00 9573363732		
AHKT12J-41	MR SRINIVAS ARE	2	17,140.00		P	8,340.00	23-FEB-2023	SRINIVAS ARE(001A-00108 8309762410		
AHKT12J-42	MS SUMALATHA DASARI	2	17,140.00		P	8,332.00	02-MAR-2023	GANESH DASARI(001A-0012 9550702184		
AHKT12J-43	VAMSHI CHIRRAM	1	8,780.00		P	8,360.00	28-FEB-2023	RAMESH ALLI(001A-0069) 7013414376		
AHKT12J-44	MRS SUMAN LAVUDYA	1	8,240.00		P	8,900.00	21-MAR-2023	NARSIMHA NAIK D(001A-00 9948485553		
AHKT12J-45	MR RAMBABU ANISHETTI	2	17,140.00		P	8,295.00	14-MAR-2023	VENKATESH GUNTI(001A-00 9949557012		

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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-50	MR UPPALAI AH AITHARAJU	1	8,774.00		P	8,350.00	27-FEB-2023	DEVENDAR KOLLURI(001A-0	9441256710	
AHKT12P-10	M/S SRI SAI ANJANA INFRATECH .	1	13,960.00		P	14,180.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00	7660008666	
AHKT12P-13	MRS SWARNALATHA SUR A	4	52,111.00		P	6,067.00	16-JAN-2023	Swarnalatha Sura(001A-0	9000737316	
AHKT12P-15	M/S SRI SAI ANJANA INFRATECH .	1	13,960.00		P	14,180.00	01-MAR-2023	VAMSHI SRIPATHI(001A-00	7660008666	
AHKT12P-19	MR SAMPATH PULLA	1	13,958.00		P	14,180.00	28-FEB-2023	DEVENDAR KOLLURI(001A-0	8074058236	
AHKT12P-20	MS VIJAYA PASUNURI	1	13,960.00		P	14,178.00	22-FEB-2023	RAJU MYADABOINA(001A-00	9493442829	
AHKT12P-27	MRS SWATHI JALIGAPU	1	13,960.00		P	14,180.00	01-MAR-2023	GANESH DASARI(001A-0012	9396699303	
AHKT12P-37	MRS SATHEESH KUMAR BANDHARAPU	3	32,718.00		P	14,100.00	16-MAR-2023	DEVENDAR KOLLURI(001A-0	9885441061	
AHKT12P-40	MRS RAVI KUSHAMALLA	3	42,748.00		P	28,740.00	05-JAN-2023	Yadagiri Pittala(001A-0	9246894513	
AHKT12P-42	MR KUMAR EDHGANI	2	28,002.00		P	14,746.00	05-FEB-2023	DEVENDAR KOLLURI(001A-0	9704245387	
AHKT12P-45	MR KUMAR EDHGANI	2	28,002.00		P	14,743.00	05-FEB-2023	DEVENDAR KOLLURI(001A-0	9704245387	
AHKT13J-3	SAMPATH GUGULOTHU	2	16,412.00		P	16,900.00	21-FEB-2023	NARSIMHA NAIK D(001A-00	9908432643	
AHKT13J-9	MR CHANDRAMOULI BAIRI	1	8,358.00		P	8,236.00	24-MAR-2023	RAVINDER BANOTH(001A-00	7893660285	
AHKT13J-12	MR BHAWARLAL DEVADA	1	8,360.00		P	16,634.00	28-FEB-2023	RAVINDER BANOTH(001A-00	9949710087	



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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 : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT13J-14	M/S KISHAN RAJU AMBATI	3	24,039.00		P	11,500.00	12-MAR-2023	RAMLAL DHARAVATH(001A-0	9866177109	
AHKT13J-16	M/S SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD GUDUR	2	16,638.00		P	8,354.00	21-FEB-2023	DIRECT A(001A-0000)	7660008354	
AHKT13J-18	MR CHANDRAMOULI BAIRI	1	8,358.00		P	8,236.00	24-MAR-2023	RAVINDER BANOTH(001A-00	7893660285	
AHKT13J-20	MRS VASAVI MADDI	1	8,319.00	8,319	P	41.00	05-FEB-2023	DEVENDAR KOLLURI(001A-0	9866604442	
AHKT13J-23	MS VASAVI MADDI	1	8,323.00	8,323	P	37.00	05-FEB-2023	DEVENDAR KOLLURI(001A-0	9866604442	
AHKT13J-26	MR MAHENDAR REDDY KASIREDDY	1	9.00		P	8,310.00	06-MAR-2023	Bikshapathy Indripala(0	9948800704	
AHKT13J-27	MS SWARNATHERISA BOJJA	1	8,250.00		P	8,385.00	28-FEB-2023	GABRIEL PAUL MANTHENA(0	7702920020	
AHKT13J-28	MURAHARI LAKAVATH	2	16,631.00		P	8,359.00	16-MAR-2023	RAVINDER BANOTH(001A-00	9959026704	
AHKT13J-32	MR SRINIVAS BUTTI	10	78,428.00		P	16,460.00	31-MAY-2022	NARSIMHA NAIK D(001A-00	8897860567	
AHKT13J-34	MRS SHAHNAZ PARVEEN .	1	8,360.00		P	16,636.00	15-MAR-2023	JITHENDAR VEMULA(001A-0	9849044593	
AHKT13J-35	M/S UMARANI MAMINDLAPALLY	2	16,496.00		P	8,500.00	13-JAN-2023	NAGARAJU VAJRALA(001A-0	9030108285	
AHKT13J-36	MR UPENDER PONNA	1	8,299.00		P	8,399.00	16-MAR-2023	RAMLAL DHARAVATH(001A-0	8686401668	
AHKT13J-42	MR SURYA VEERA VENKATA NAGA PRASAD PULI	1	8,360.00		P	16,824.00	01-MAR-2023	SURYAM M(001A-0078)	7660008379	
AHKT13J-45	MR SATHEESH BUKKA	2	16,629.00		P	8,363.00	30-JAN-2023	NARSIMHA NAIK D(001A-00	9985993230	

**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 : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT13J-49	MRS SUNIL THATIKAYALA	1	8,358.00		P	8,280.00	11-MAR-2023	RAVINDER BANOTH(001A-00	9000497452	
AHKT13J-50	MR BIKKU MALOTHU	2	16,638.00		P	8,358.00	27-FEB-2023	RAMLAL DHARAVATH(001A-0	9603093622	
AHKT13P-2	MRS MADHURA BANOTHU	2	13,184.00		P	12,994.00	21-MAR-2023	Sampath Bhukya(001A-001	9573319039	
AHKT13P-7	MR SRINIVAS MEDIPALLY	1	13,180.00		P	13,000.00	28-FEB-2023	RAVINDER BANOTH(001A-00	7013327810	
AHKT13P-15	MS SWAPNA SHADA	2	19,180.00		P	7,000.00	01-MAR-2023	SWAPNA SHADA(001A-0023)	9849444601	
AHKT13P-22	MR RAJ KUMAR THALLAPALLY	1	13,180.00		P	13,000.00	23-FEB-2023	RAVINDER BANOTH(001A-00	9949356024	
AHKT13P-23	MR KARTHIK MUPPIDI	2	13,340.00		P	12,840.00	14-MAR-2023	VENKATESH GUNTI(001A-00	9346613074	
AHKT13P-24	MRS SARITHA SRIDHAR	4	40,027.00		P	11,530.00	21-FEB-2023	NAGARAJU VAJRALA(001A-0	9491320345	
AHKT13P-25	MS RAJITHA BODA	1	13,180.00		P	13,000.00	23-FEB-2023	RAJANBABU PERALA(001A-0	9177762048	
AHKT13P-30	MS POOJA JOSHI	1	12,710.00		P	13,000.00	27-FEB-2023	MADHAVI BATTULA(001A-00	9700892156	
AHKT14J-3	MR RAMANUJA CHARYULU KALAKOTA	1	8,478.00		P	8,500.00	14-FEB-2023	RAMLAL DHARAVATH(001A-0	9999999999	
AHKT14J-4	MR AJAZ AHMED MOHAMMED	2	16,978.00		P	14,920.00	25-FEB-2023	KISHORE BATTULA(001A-00	9849252460	
AHKT14J-11	MR PRABHAKAR DAMERA	2	16,978.00		P	22,300.00	17-MAR-2023	SATISH M(001A-0006)	9999999999	
AHKT14J-12	MR RAKESH ANUMANDLA	1	8,478.00		P	8,500.00	14-MAR-2023	Sampath Bhukya(001A-001	8096128947	

**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 : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT14J-13	MR NAVEEN GUDDETI	1	8,478.00		P	8,500.00	27-FEB-2023	SRIPAL ADLA(001A-00136)	9989214878	
AHKT14J-14	MR SAMPATH BHOOKYA	1	8,478.00		P	4,988.00	10-MAR-2023	Sampath Bhukya(001A-001	7660001173	
AHKT14J-16	MR RAMAKRISHNA KOMMU	1	8,478.00		P	16,280.00	26-FEB-2023	RAMESH ALLI(001A-0069)	8374844501	
AHKT14J-17	MRS RAJU KANAKAM	4	29,054.00		P	9,682.00	24-FEB-2023	DEVENDAR KOLLURI(001A-0	9652307096	
AHKT14J-18	MRS NAVEEN DONIKELA	2	16,898.00		P	12,636.00	21-MAR-2023	SATISH M(001A-0006)	8186808805	
AHKT14J-19	M/S SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD ONGOLE	3	24,738.00		P	7,250.00	31-JAN-2023	DIRECT A(001A-0000)	76600083436	
AHKT14J-21	MS MARI JAYANTHI SALIBINDLA	1	8,478.00		P	8,500.00	01-MAR-2023	BHARATHI VAJRALA(001A-0	9999999999	
AHKT14J-23	M/S SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD ONGOLE	3	24,738.00		P	7,250.00	31-JAN-2023	DIRECT A(001A-0000)	7660008436	
AHKT14J-24	MS ANITHA KALUVALA	2	11,478.00		P	8,500.00	14-FEB-2023	DEVENDAR KOLLURI(001A-0	9550070547	
AHKT14J-31	SRI SAI ANJANA CHIT FUNDS INDIA PVT LTD ONGOLE .	3	24,738.00		P	7,250.00	31-JAN-2023	DIRECT A(001A-0000)	7660008436	
AHKT14J-33	MR SURESH REDDY JUNNUTHULA	3	24,078.00		P	15,000.00	01-FEB-2023	JITHENDAR VEMULA(001A-0		
AHKT14J-35	MRS BHARATHI ESLAVATH	1	8,128.00		P	12,300.00	15-MAR-2023	NARSIMHA NAIK D(001A-00	8096156811	
AHKT14J-36	MS RAMYA NAGAVELLY	1	8,478.00		P	16,280.00	22-FEB-2023	RAJU MYADABOINA(001A-00	9493442829	

**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**

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**Status : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT14P-7	GIRI MADARAJU	2	26,000.00		P	13,000.00	28-FEB-2023	RAVINDER BANOTH(001A-00	9848156376	
AHKT14P-14	MR GHOUSE PASHA MOHAMMED	2	26,000.00		P	13,000.00	31-JAN-2023	NASEEM MOHAMMED(001A-00	8688464429	
AHKT14P-46	MR NARESH DHARAVATH	1	12,956.00		P	13,044.00	20-MAR-2023	NARESH DHARAVATH(001A-0	8008936591	
AHKT15J-5	MR SATHYAM SIRAMSHETTY	2	15,832.00		P	7,938.00	01-MAR-2023	RAJU ANGIREKULA(001A-00	9492111466	
AHKT15J-11	MS MAMATHA VALLEM	3	16,350.00		P	22,620.00	28-JAN-2023	BHARATHI VAJRALA(001A-0	9849570716	
AHKT15J-19	MR RAKESH BANNA	1	8,000.00		P	15,770.00	17-MAR-2023	DEVENDAR KOLLURI(001A-0	7893598995	
AHKT15J-23	MS ARUNA BANOTH	1	4,859.00		P	15,810.00	20-MAR-2023	Sampath Bhukya(001A-001	9505198339	
AHKT15J-25	MR SATHISH GUNTI	2	15,825.00		P	7,945.00	09-FEB-2023	VENKATESH GUNTI(001A-00	9959114642	
AHKT15J-30	MR NAGARAJU VAJRALA	3	23,270.00		P	500.00	28-FEB-2023	NAGARAJU VAJRALA(001A-0	7993598623	
AHKT15J-34	MR NAGAVENU DUBASI	3	22,375.00		P	29,555.00	30-DEC-2022	RAJU KOLLURI(001A-0009)	7893565604	
AHKT15J-35	MS RAMA DEVI NELLUTLA	3	23,770.00		P	7,840.00	26-DEC-2022	NARSIMHA NAIK D(001A-00	9440622781	
AHKT15J-37	MRS MITHRY LAKKARS	1	7,868.00		P	1,530.00	28-FEB-2023	GANESH DASARI(001A-0012	9989292085	
AHKT15J-38	MR JITHENDAR VEMULA	7	45,530.00		P	11,241.00	05-NOV-2022	JITHENDAR VEMULA(001A-0	9440622034	
AHKT15J-40	M/S BHADRAKALI FURNITURES	3	23,770.00		P	7,840.00	30-DEC-2022	DEVENDAR KOLLURI(001A-0	9246934634	

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

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**DUES LIST**

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**Status : P**

CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
AHKT15J-41	MS SUJATHA AZMEERA	2	13,560.00		P	50.00	31-DEC-2022	SUJATHA AZMEERA(001A-00	9989418457	
AHKT15J-43	MR RAKESH ANUMANDLA	1	8,002.00		P	7,608.00	14-MAR-2023	Sampath Bhukya(001A-001	8096128947	
AHKT15J-48	MR RAJESH MALAVATH	3	22,930.00		P	29,000.00	30-DEC-2022	NARSIMHA NAIK D(001A-00	7702361435	
AHKT15J-49	MR RAJ KUMAR MARUPALA	1	5,180.00		P	59,750.00	21-SEP-2022	Sampath Bhukya(001A-001	9989687311	
AHKT16J-7	MR SRINIVAS KATLA	9	60,738.00		P	945.00	27-OCT-2022	JITHENDAR VEMULA(001A-0	9440622034	
AHKT16J-12	MR NARESH DHARAVATH	1	7,058.00		P	300.00	20-FEB-2023	NARESH DHARAVATH(001A-0	8008936591	
AHKT16J-14	MS SNEHA ERRABELLI	2	7,238.00		P	6,500.00	06-MAR-2023	SNEHA ERRABELLI(001A-00	8341994561	
AHKT16J-17	MR SARITHA SRIDHAR	3	20,358.00		P	7,695.00	21-FEB-2023	NAGARAJU VAJRALA(001A-0	9491320345	
AHKT16J-25	MR SHIVA PRASAD POTLA	1	7,058.00		P	19,913.00	17-FEB-2023	RAJU KOLLURI(001A-0009)	9849196333	
AHKT16J-26	MS KANTHI BHEEMOJU	1	3,958.00		P	9,900.00	21-MAR-2023	RAJU KOLLURI(001A-0009)	7013400917	
AHKT16J-31	M/S SRI SAI ANJANA INFRATECH .	1	7,058.00		P	6,800.00	01-MAR-2023	MADHAVI BATTULA(001A-00	7660008666	
AHKT16J-50	MR RAVINDAR KALUVALA	1	7,058.00		P	6,800.00	14-FEB-2023	DEVENDAR KOLLURI(001A-0	9550070547	
AHKT17J-9	MR SHIVARAM REDDY PAILLA	1	1,000.00		P	6,500.00	11-MAR-2023	MAMATHA VALLEM(001A-001	9849875053	
AHKT17J-23	MS SARITHA MANUGONDA	1	6,500.00		P	13,000.00	13-FEB-2023	RAJ KUMAR MITTAPALLI(00	9550414742	

**DUES LIST**

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

Incharge : ALL

Chit Group : ALL

Status : P

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CHIT NO	NAME	DUE INSTALEMENTS	DUE AMOUNT	CHQ AMOUNT	STATUS	LAST PAID	LAST PAID DATE	Agent	Mobile	Notices/Letter Status
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No. of Subscribers :	712	Total Dues	7,126,484.00	:						
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NP - Non-Prized P - Prized S - Suit Filed