Maintenance collection report

Date	Member	Mobile	Unit	Amount	Mode	Transaction ID	Coverage	Status	Receipt
24/10/2026	pqr	9876543000	D-102	₹10,000	upi	—	Oct-2026 to Dec-2026 · ₹6,000 · Paid | Jan-2027 to Feb-2027 · ₹4,000 · Advance	approved	REC-000011
24/10/2026	xyz	9876543200	D-101	₹5,000	upi	—	Oct-2026 · ₹5,000 · Advance	approved	REC-000010
24/10/2026	john	9876543210	c-102	₹1,000	upi	—	Jan-2027 · ₹1,000 · Advance	approved	REC-000009
23/10/2026	john	9876543210	c-102	₹5,000	upi	—	Oct-2026 · ₹3,000 · Advance | Jan-2027 · ₹2,000 · Advance	approved	REC-000008
23/10/2026	member-1	1234567890	C-101	₹2,000	upi	—	Dec-2026 to Jan-2027 · ₹2,000 · Advance	approved	REC-000007
23/10/2026	member-1	1234567890	C-101	₹2,000	upi	—	Oct-2026 to Nov-2026 · ₹2,000 · Advance	approved	REC-000006
21/10/2026	khushi	9100000090	A-101	₹2,000	upi	—	Oct-2026 · ₹1,000 · Outstanding due | Nov-2026 · ₹1,000 · Advance	approved	REC-000005
17/10/2026	Sample Owner	9000000001	B-101	₹1,000	upi	—	Oct-2026 · ₹1,000 · Outstanding due	approved	REC-000004
15/10/2026	jinal	6352445500	A-102	₹2,988	upi	—	Jan-2027 · ₹2,988 · Advance	approved	REC-000003
14/10/2026	khushi	9100000090	A-101	₹2,000	upi	—	—	approved	REC-000002
14/10/2026	jinal	6352445500	A-102	₹1,000	cash	—	—	approved	REC-000001