

Tenant Name: Avshshsh**Room No:** 0q (102)**Rental Cycle:** 01**Move-in Date:** 2026-01-31**Agreement Period:** 2026-01-31 - 2026-08-30**Rent:** ₹5000 / Month

Total Added Dues ₹2762	Total Collection ₹1162	Total Security 1000/₹1000	Total Discount ₹0	Net Balance ₹1600
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DATE	DUES/PAYMENTS	DUES	PAYMENTS	BALANCE
January 2026				
23 Jan 2026	Rent for 31 Jan, 26 to 31 Jan, 26		162	
17 Jan 2026	Initial security deposit for 18 Dec, 25		1000	
16 Jan 2026	Rent for 31 Jan 26 to 31 Jan 26	162		162
January Total		162	1162	-1000
December 2025				
17 Dec 2025	Adjusted from security deposit during eviction. for 17 Dec 25 to 27 Dec 25	100		100
16 Dec 2025	Onboarding and documentation charges for 18 Dec 25 to 19 Dec 25	500		500
16 Dec 2025	Fees for tech services for 18 Dec 25 to 19 Dec 25	1000		1000
16 Dec 2025	Initial security deposit	1000		1000
December Total		2600	0	2600