

Silver Oak Villas Owners Association

Block Wise Summary Report

28-03-2022

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- 0 To Mar - 2022

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
Block No A							
1	Mrs.K. Mamatha / Mr.Balraj	79,500	74,550	4950	0	0	4,950
2	Mr.SURESH	79,500	72,900	6600	0	0	6,600
3	Karnati Suresh	79,500	79,950	-450	0	0	-450
4	E.Prabhakar Reddy	121,800	118,740	3060	0	0	3,060
5	Mr.B.T.Vineesh Babu	121,800	75,900	45900	0	0	45,900
6	Mr P Anandan	79,500	79,500	0	0	0	0
7	Thakur Jitender Singh	79,500	79,500	0	0	0	0
8	Mr.Adarsh	79,500	79,500	0	0	0	0
9	K Veeresh	79,500	72,900	6600	0	0	6,600
10	K.Ravi	66,300	66,300	0	0	0	0
11	MRs.Sunitha Choudhary.	103,440	103,200	240	0	0	240
12	Abay Sekhar	79,500	79,500	0	0	0	0
13	Shaik Sikindarmeerja	79,500	76,200	3300	0	0	3,300
14	Mr.Abdul Khader P	79,500	74,550	4950	0	0	4,950
15	Jaganadha Raviteja PALAGUMMI	79,500	79,500	0	0	0	0
16	Mr.Chakrpani Reddy	79,500	72,900	0	6600	0	6,600
17	Surya Venkateshwara	76,200	77,850	-1650	0	0	-1,650
18	Mr.Kanakarao	59,700	63,000	-3300	0	0	-3,300
19	Sankar Karteek Kuchipudi	112,620	112,620	0	0	0	0
20	Chimpanna Ramesh	69,600	64,650	4950	0	0	4,950
21	Rama Krishna	115,680	106,500	9180	0	0	9,180
22	Co.B.V.Naidu / Mr.Varun Naidu	74,550	69,600	4950	0	0	4,950
23	Praveen Kumar	77,850	71,250	6600	0	0	6,600
24	Mrs.T.Sujatha/T.Shanker	106,500	94,080	12420	0	0	12,420
25	Saritha Sharma/ Anand Sharma	71,250	64,650	6600	0	0	6,600
26	A.Bhaskar Reddy	71,250	66,300	4950	0	0	4,950
27	Tangirala Ramakrishna	77,850	76,250	1600	0	0	1,600
28	Mr Sankati Santhaiah	71,250	71,250	0	0	0	0
33	Mr.Y.Maheshwara	58,050	62,700	-4650	0	0	-4,650
34	Mr.Ravi Kanti	54,750	49,800	4950	0	0	4,950
35	Mr.S.T. Venkateshwara	85,080	73,660	11420	0	0	11,420
36	Mr.Satish Kumar	64,650	64,650	0	0	0	0
37	Mr.Y.Sudheer	59,700	58,260	1440	0	0	1,440
38	Mrs. Uddagiri Thanooja	75,900	58,360	17540	0	0	17,540
39	Mrs.Manogna	78,960	63,660	15300	0	0	15,300
40	Mrs.Mallika/Mureleshwar Rao	64,650	64,650	0	0	0	0
41	Bezawada Lavanya	106,500	97,320	9180	0	0	9,180
42	Mr.Lakshmi Prasad	88,140	76,900	11240	0	0	11,240
43	Mr.shaik Abdul Raheem	59,700	53,150	6550	0	0	6,550
44	Mr.G.Sandeep	75,900	48,410	27490	0	0	27,490
45	Mr.Sadaiah	53,100	48,150	4950	0	0	4,950
46	Mr.Balakrishna	53,100	53,100	0	0	0	0
47	Mr.Pandu	85,080	68,360	16720	0	0	16,720
48	Mr.K.Srinivas/Mrs.Sri Valli	61,350	59,700	1650	0	0	1,650

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28 MAR 2022
Project Manager
K. Purushotham
50 VILLAS

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNC	Balance
49	Mr.P.C.Prakash Rao	82,020	82,020	0	0	0	0
50	Mr.Sumit	64,650	58,150	6500	0	0	6,500
51	SOMA PRAVEEN KUMAR	59,700	56,400	0	0	0	3,300
52	Mrs.Sreevalli	59,700	59,700	0	0	0	0
53	Mr.K.C.Venkiah	59,700	49,800	9900	0	0	9,900
54	Mr.Vishwanathan	82,020	78,960	3060	0	0	3,060
55	Mr.Mammohan Raj	82,020	78,960	3060	0	0	3,060
56	Mr.Tangirala	82,020	82,020	0	0	0	0
57	Mr.Chandira Sekhar	85,080	94,260	-9180	0	0	-9,180
58	Mrs.Anuradha	59,700	54,750	4950	0	0	4,950
59	Mr.Kiran Kumar	78,960	69,780	9180	0	0	9,180
60	Mr. Rajendra Prasad Goud	60,600	60,650	0	0	-50	-50
61	Mrs.Budha Ruthmani	72,840	72,840	0	0	0	0
62	Mr.Suresh Kumar	54,750	53,100	1650	0	0	1,650
63	Mr.T.V.L.N. Pavan Phani	58,050	56,400	1650	0	0	1,650
64	Mr.V.Raghupathi Reddy	59,700	49,800	9900	0	0	9,900
65	Mr.M.Nagajau	51,450	46,500	4950	0	0	4,950
66	Mr.Venu Madhav	66,720	57,590	9130	0	0	9,130
67	Mrs.Gayathri	78,960	78,960	0	0	0	0
68	Mr.Satkar Amit	63,660	63,660	0	0	0	0
69	Mr. Aditya Singh Manral	51,450	35,650	0	0	15800	15,800
70	Mrs.V.Pavithra Bai/Mr.Kiran kumar	63,660	60,650	3010	0	0	3,010
71	Mr. U.T.Raju	59,700	59,700	0	0	0	0
72	Mr. Shiva Prasad Ravikanti	53,100	51,500	1600	0	0	1,600
73	Mr. Sri Ramoju Vijaya SENA	63,660	58,910	0	0	4750	4,750
74	Dr. Bathini Ravi.	66,720	66,720	0	0	0	0
75	Mr. Juppudi Chandrakanth	51,450	46,550	0	0	4900	4,900
76	Mr. Kotla Kishan	60,600	48,410	0	0	12190	12,190
77	Mr. Nallla Rajesham	72,840	72,840	0	0	0	0
78	Mr. Rajesh Paul	61,350	58,050	3300	0	0	3,300
79	Mr. MVSR Ravi Kanth	51,450	46,550	0	0	4900	4,900
80	Mr. Patan Yousuf Khan.	75,900	63,660	0	12240	0	12,240
81	Mrs. Jyothi	75,900	75,900	0	0	0	0
82	Sai prasanna kumar	42,240	48,410	0	0	-6170	-6,170
83	Mr. Sita Raman/ Mrs. Sreedh	59,700	51,450	8250	0	0	8,250
84	Mr. K. Harinath	59,700	51,450	8250	0	0	8,250
85	Mr. K. Ashray	60,600	63,710	-3110	0	0	-3,110
86	Mr. Pradeep kumar	59,700	54,750	4950	0	0	4,950
87	Mr. RVV Prasad Rao.	59,700	59,700	0	0	0	0
88	Mr. Mammohan Raj.	63,000	54,750	8250	0	0	8,250
89	SURYA PRATHAP SINGH	56,400	54,750	1650	0	0	1,650
90	Mr. Prabhavathi Prakash Rao.	51,420	63,710	0	0	-12290	-12,290
91	Mr. Bhanu Shiva Prasad.	58,050	58,050	0	0	0	0
92	Mrs. Maha Lakshmi.	69,780	69,780	0	0	0	0

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Project Manager
K. Pulishantham (S.O.V.L.P.)

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNC	Balance
94	Mr. Raj Mogli.	46,500	46,550	-50	0	0	-50
95	.	45,300	48,410	0	0	-3110	-3,110
		Total...		336080	18840	20920	379,140

APPROVED BY

 28 MAR 2022
 Project Manager
 K. Purshotam (S.O.V.LLP)