

Silver Oak Welfare Association

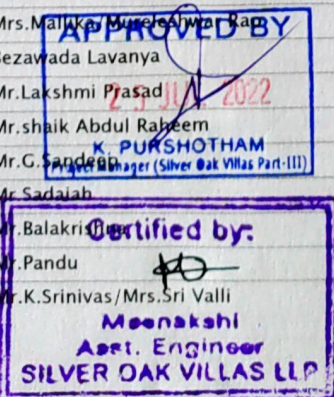
Block Wise Summary Report

- 0 To Jul - 2022

25-07-2022

1 / 3 11:44

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	87,200	84,450	2750	0	0	2,750
2	Mr.SURESH	87,200	76,200	11000	0	0	11,000
3	Karnati Suresh	87,200	79,950	7250	0	0	7,250
4	E.Prabhakar Reddy	136,080	130,980	5100	0	0	5,100
5	Mr.B.T.Vineesh Babu	136,080	136,080	0	0	0	0
6	Mr P Anandan	87,200	79,500	7700	0	0	7,700
7	Thakur Jitender Singh	87,200	85,275	1925	0	0	1,925
8	Mr.Adarsh	87,200	81,150	6050	0	0	6,050
9	K Veeresh	87,200	81,150	6050	0	0	6,050
10	K.Ravi	74,000	72,900	1100	0	0	1,100
11	MRs.Sunitha Choudhary.	117,720	106,220	11500	0	0	11,500
12	Abay Sekhar	87,200	79,500	7700	0	0	7,700
13	Shaik Sikindarmeerja	87,200	86,100	1100	0	0	1,100
14	Mr.Abdul Khader P	87,200	84,450	2750	0	0	2,750
15	Jaganadha Raviteja PALAGUMMI	87,200	84,450	2750	0	0	2,750
16	Mr.Chakrpani Reddy	87,200	81,150	0	6050	0	6,050
17	Surya Venkateshwara	83,900	85,825	-1925	0	0	-1,925
18	Mr.Kanakarao	67,400	66,300	1100	0	0	1,100
19	Sankar Karteek Kuchipudi	126,900	124,860	2040	0	0	2,040
20	Chimpanna Ramesh	77,300	71,250	6050	0	0	6,050
21	Rama Krishna	129,960	129,960	0	0	0	0
22	Co.B.V.Naidu / Mr.Varun Naidu	82,250	89,400	-7150	0	0	-7,150
23	Praveen Kumar	85,550	81,150	4400	0	0	4,400
24	Mrs.T.Sujatha/T.Shanker	120,780	106,500	14280	0	0	14,280
25	Saritha Sharma/ Anand Sharma	78,950	71,250	7700	0	0	7,700
26	A.Bhaskar Reddy	78,950	72,900	6050	0	0	6,050
27	Tangirala Ramakrishna	85,550	76,250	9300	0	0	9,300
28	Mr Sankati Santhaiah	78,950	77,850	1100	0	0	1,100
33	Mr.Y.Maheshwara	65,750	62,700	3050	0	0	3,050
34	Mr.Ravi Kanti	62,450	56,400	6050	0	0	6,050
35	Mr.S.T. Venkateshwara	99,360	91,200	8160	0	0	8,160
36	Mr.Satish Kumar	72,350	69,600	2750	0	0	2,750
37	Mr.Y.Sudheer	67,400	67,610	-210	0	0	-210
38	Mrs. Uddagiri Thanooja	90,180	78,960	11220	0	0	11,220
39	Mrs.Manogna	93,240	93,240	0	0	0	0
40	Mrs.Mallika Muralidhar Ram	72,350	71,250	1100	0	0	1,100
41	Bezawada Lavanya	120,780	106,500	14280	0	0	14,280
42	Mr.Lakshmi Prasad	102,420	98,850	3570	0	0	3,570
43	Mr.shaik Abdul Raheem	67,400	63,150	4250	0	0	4,250
44	Mr.G. Sandeep K. PURSHOTHAM	71,820	48,410	23410	0	0	23,410
45	Mr.Sadaiah	60,800	58,050	2750	0	0	2,750
46	Mr.Balakrishna	60,800	59,700	1100	0	0	1,100
47	Mr.Pandu	99,360	88,360	11000	0	0	11,000
48	Mr.K.Srinivas/Mrs.Sri Valli	69,050	66,300	2750	0	0	2,750



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2 / 3 11:44

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49	Mr.P.G.Prakash Rao	96,300	88,020	8280	0	0	8,280
50	Mr.Sumit	72,350	66,400	5950	0	0	5,950
51	SOMA PRAVEEN KUMAR	67,400	66,300	0	0	0	1,100
52	Mrs.Sreevalli	67,400	66,300	1100	0	0	1,100
53	Mr.K.G.Venkaiah	67,400	59,700	7700	0	0	7,700
54	Mr.Vishwanathan	96,300	82,020	14280	0	0	14,280
55	Mr.Manmohan Raj	96,300	82,020	14280	0	0	14,280
56	MrTangirala	96,300	94,260	2040	0	0	2,040
57	Mr.Chandra Sekhar	99,360	94,260	5100	0	0	5,100
58	Mrs.Anuradha	67,400	66,300	1100	0	0	1,100
59	Mr.Kiran Kumar	93,240	85,080	8160	0	0	8,160
60	Mr. Rajendra Prasad Goud	74,880	60,650	14230	0	0	14,230
61	Mrs.Budha Ruthmani	87,120	91,200	-4080	0	0	-4,080
62	Mr.Suresh Kumar	62,450	59,700	2750	0	0	2,750
63	Mr.T.V.L.N. Pavan Phani	65,750	63,000	2750	0	0	2,750
64	Mr.V.Raghupathi Reddy	67,400	64,650	2750	0	0	2,750
65	Mr.M.Nagraju	59,150	51,450	7700	0	0	7,700
66	Mr.Venu Madhav	81,000	57,590	23410	0	0	23,410
67	Mrs.Gayathri	93,240	91,200	2040	0	0	2,040
68	Mr.Sarkar Amit	77,940	75,900	2040	0	0	2,040
69	Ramesh Illandula	59,150	35,650	23500	0	0	23,500
70	Mrs.V.Pavithra Bai/Mr.Kiran kumar	77,940	63,710	14230	0	0	14,230
71	Mr. U.T.Raju	67,400	66,300	1100	0	0	1,100
72	Mr. Shiva Prasad RaviKanti	60,800	59,750	1050	0	0	1,050
73	Mr. Sri Ramoju Vijaya Sena	77,940	74,340	3600	0	0	3,600
74	Dr. Bathini Ravi.	81,000	66,720	14280	0	0	14,280
75	Mr. Jupudi Chandrakanth	59,150	46,550	0	12600	0	12,600
76	Mr. Kotha Kishan	74,880	73,410	0	1470	0	1,470
77	Mr. Nalla Rajesham	87,120	72,840	0	14280	0	14,280
78	Mr. Rajesh Paul	69,050	66,850	2200	0	0	2,200
79	Mr. MVSR Ravi Kanth	59,150	46,550	0	12600	0	12,600
80	Mr. Pattan Yousuf Khan.	90,180	82,020	0	8160	0	8,160
81	Mrs. Jyothi	90,180	88,140	2040	0	0	2,040
82	Sai prasanna kumar	56,520	69,830	-13310	0	0	-13,310
83	Mr. Sita Raman/ Mrs. S. Sriyani	67,400	64,050	3350	0	0	3,350
84	Mr. K. Harinath	67,400	51,450	15950	0	0	15,950
85	Mr. K. Akshay	74,880	63,710	11170	0	0	11,170
86	Mr. Pradeep kumar	67,400	64,650	2750	0	0	2,750
87	Mr. RVLV Prasad Rao	67,400	66,300	1100	0	0	1,100
88	Mr. Manmohan Raj	70,700	59,750	10950	0	0	10,950
89	SURYA PRATHAP SINGH	64,100	61,350	2750	0	0	2,750
90	Mr. Prabhavathi P. Lakshmi	65,700	63,710	0	1990	0	1,990
91	Mr. Bhana Shiva Prasad.	65,750	64,650	1100	0	0	1,100
92	Mrs. Maya Lakshmi	84,060	69,780	14280	0	0	14,280

APPROVED BY

25 JUL 2022

PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

Certified by:

Meenakshi
Asst. Engineer

SILVER OAK VILLAS LLP

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3 / 3 11:44

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
94	Mr. Raj Mogli.	54,200	51,500	2700	0	0	2,700
95	Sanjeev Reddy	59,580	48,410	11170	0	0	11,170
99 3A	Vikram Kumar	58,350	69,230	-10880	0	0	-10,880
99 3B	Priyanka Bandela	55,920	49,490	6430	0	0	6,430
99 4A	Kiran Kumar K	58,350	54,350	4000	0	0	4,000
99 4B	Vittal Babu Rao	55,920	54,350	1570	0	0	1,570
Total...				461560	57150	0	519,810

