

Silver Oak Welfare Association

Block Wise Summary Report

- 0 To Sep - 2022

26-09-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	91,050	84,450	6600	0	0	6,600
2	Mr.SURESH	91,050	76,200	14850	0	0	14,850
3	Karnati Suresh	91,050	87,350	3700	0	0	3,700
4	E.Prabhakar Reddy	143,220	137,100	6120	0	0	6,120
5	Mr.B.T.Vineesh Babu	143,220	124,810	18410	0	0	18,410
6	Mr P Anandan	91,050	79,500	11550	0	0	11,550
7	Thakur Jitender Singh	91,050	85,275	5775	0	0	5,775
8	Mr.Adarsh	91,050	81,150	9900	0	0	9,900
9	K Veeresh	91,050	81,150	9900	0	0	9,900
10	K.Ravi	77,850	77,450	400	0	0	400
11	MRs.Sunitha Choudhary.	124,860	118,300	6560	0	0	6,560
12	Abay Sekhar	91,050	79,500	11550	0	0	11,550
13	Shaik Sikindarmeerja	91,050	91,050	0	0	0	0
14	Mr.Abdul Khader P	91,050	72,900	18150	0	0	18,150
15	Jaganadha Raviteja PALAGUMMI	91,050	89,400	1650	0	0	1,650
16	Mr.Bolloju Priyatham Kumar	91,050	89,125	1925	0	0	1,925
17	Surya Venkateshwara	87,750	85,825	1925	0	0	1,925
18	Mr.Kanakarao	71,250	66,300	4950	0	0	4,950
19	Sankar Karteek Kuchipudi	134,040	124,860	9180	0	0	9,180
20	Chimpanna Ramesh	81,150	76,200	4950	0	0	4,950
21	Rama Krishna	137,100	129,960	7140	0	0	7,140
22	Co.B.V.Naidu / Mr.Varun Naidu	86,100	89,400	-3300	0	0	-3,300
23	Praveen Kumar	89,400	85,550	3850	0	0	3,850
24	Mrs.T.Sujatha/T.Shanker	127,920	121,800	6120	0	0	6,120
25	Saritha Sharma/ Anand Sharma	82,800	71,250	11550	0	0	11,550
26	A.Bhaskar Reddy	82,800	72,900	9900	0	0	9,900
27	Tangirala Ramakrishna	89,400	81,200	8200	0	0	8,200
28	Mr Sankati Santhaiah	82,800	81,150	1650	0	0	1,650
33	Mr.Y.Maheshwara	69,600	75,075	-5475	0	0	-5,475
34	Mr.Ravi Kanti	66,300	56,400	9900	0	0	9,900
35	Mr.S.T. Venkateshwara	106,500	96,200	10300	0	0	10,300
36	Mr.Satish Kumar	76,200	72,900	3300	0	0	3,300
37	Mr.Y.Sudheer	71,250	53,490	17760	0	0	17,760
38	Mrs. Uddagiri Thanooja	97,320	93,750	3570	0	0	3,570
39	Mrs.Manogna	100,380	93,240	7140	0	0	7,140
40	Mrs.Mallika/Mureleshwar Rao	76,200	74,550	1650	0	0	1,650
41	Bezawada Lavanya	127,920	106,500	21420	0	0	21,420
42	Mr.Lakshmi Prasad	109,560	105,990	3570	0	0	3,570
43	Mr.shaik Abdul Raheem	71,250	63,150	8100	0	0	8,100
44	Mr.G.Sandeep	78,960	78,390	570	0	0	570
45	Mr.Sadaiah	64,650	63,000	1650	0	0	1,650
46	Mr.Balakrishna	64,650	63,000	1650	0	0	1,650
47	Mr.Pandu	106,500	88,360	18140	0	0	18,140
48	Mr.K.Srinivas/Mrs.Sri Valli	72,900	69,600	3300	0	0	3,300

Certified
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
26 SEP 2022
K. PURSOTHAM
Project Manager (Silver Oak Villas Phase III)

Silver Oak Welfare Association

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNC	Balance
49	Mr.P.G.Prakash Rao	103,440	94,020	9420	0	0	9,420
50	Mr.Sumit	76,200	74,275	1925	0	0	1,925
51	SOMA PRAVEEN KUMAR	71,250	67,950	0	0	0	3,300
52	Mrs.Sreevalli	71,250	69,600	1650	0	0	1,650
53	Mr.K.G.Venkatah	71,250	59,700	11550	0	0	11,550
54	Mr.Vishwanathan	103,440	94,260	9180	0	0	9,180
55	Mr.Mammohan Raj	103,440	97,320	6120	0	0	6,120
56	MTangrala	103,440	100,380	3060	0	0	3,060
57	Mr.Chandra Sekhar	106,500	94,260	12240	0	0	12,240
58	Mrs.Anuradha	71,250	65,850	5400	0	0	5,400
59	Mr.Kiran Kumar	100,380	85,080	15300	0	0	15,300
60	Mr. Rajendra Prasad Goud	82,020	60,650	21370	0	0	21,370
61	Mrs.Budha Ruthmani	94,260	91,200	3060	0	0	3,060
62	Mr.Suresh Kumar	66,300	63,050	3250	0	0	3,250
63	Mr.T.V.L.N. Pavan Phani	69,600	67,950	1650	0	0	1,650
64	Mr.V.Raghupathi Reddy	71,250	64,650	6600	0	0	6,600
65	Mr.M.Nagaju	63,000	51,450	11550	0	0	11,550
66	Mr.Venu Madhav	88,140	57,540	30600	0	0	30,600
67	Mrs.Gayathri	100,380	97,320	3060	0	0	3,060
68	Mr.Sakkar Amit	85,080	81,970	3110	0	0	3,110
69	Ramesh Illandula	63,000	35,650	27350	0	0	27,350
70	Mrs.V.Pavithra Bai/Mr.Kiran kumar	85,080	72,840	12240	0	0	12,240
71	Mr. U.T.Raju	71,250	69,600	1650	0	0	1,650
72	Mr. Shiva Prasad Ravikanti	64,650	59,700	4950	0	0	4,950
73	Mr. Sri Ramoju Vijaya Sena	85,080	83,520	1560	0	0	1,560
74	Dr. Bathini Ravi.	88,140	66,720	21420	0	0	21,420
75	Mr. Jupudi Chandrakanth	63,000	46,500	0	16500	0	16,500
76	Mr. Kotla Kishan	82,020	74,830	0	7190	0	7,190
77	Mr. Nalla Rajesham	94,260	72,840	0	21420	0	21,420
78	Mr. Rajesh Paul	72,900	68,775	4125	0	0	4,125
79	Mr. MWSR Ravi Kanth	63,000	46,500	0	16500	0	16,500
80	Mr. Partan Yousof Khan.	97,320	91,200	0	6120	0	6,120
81	Mrs. Jyothi	97,320	88,140	9180	0	0	9,180
82	Sai Prasanna kumar	63,660	69,830	-6170	0	0	-6,170
83	Mr. Sita Raman / Mrs. S. Srivani	71,250	64,050	7200	0	0	7,200
84	Mr. K. Hariharh.	71,250	60,400	10850	0	0	10,850
85	Mr. K. Akshay	82,020	63,710	18310	0	0	18,310
86	Mr. Pradeep kumar	71,250	71,250	0	0	0	0
87	Mr. RVLV Prasad Rao.	71,250	69,600	1650	0	0	1,650
88	Mr. Mammohan Rao	74,550	59,750	14800	0	0	14,800
89	SURVA PRATHAP SINGH	67,950	66,300	1650	0	0	1,650
90	Mr. Prabhaavathi Prakash Babu	72,840	63,660	8180	0	0	9,230
91	Mr. Bhanu Shiva Prasad.	69,600	67,950	1650	0	0	1,650
92	Mrs. Maha Lakshmi	91,200	85,630	5570	0	0	5,570

APPROVED BY
26 SEP 2022
K. PURSHOTAM
CHIEF ACCOUNTANT
SILVER OAK WELFARE ASSOCIATION

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Flat No	Owner Name	Charges	Receipts	Own/ Tnt	UnOc	PNG	Balance
94	Mr. Raj Mogli.	58,050	51,450	6600	0	0	6,600
95	Sanjeev Reddy	66,720	48,360	18360	0	0	18,360
99 3A	Vikram Kumar	64,020	71,660	-7640	0	0	-7,640
99 3B	Priyanka Bandela	61,590	55,160	6430	0	0	6,430
99 4A	Kiran Kumar K	64,020	54,350	9670	0	0	9,670
99 4B	Vittal Babu Rao	61,590	54,350	7240	0	0	7,240
Total...			641440	76960		0	721,700

