

# Silver Oak Welfare Association

## Block Wise Summary Report

- 0 To Nov - 2022

25-11-2022

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| Flat No | Owner Name                    | Charges | Receipts | Own/Tnt | UnOcc | PNG | Balance |
|---------|-------------------------------|---------|----------|---------|-------|-----|---------|
|         | Block No A                    |         |          |         |       |     |         |
| 1       | Mrs.K. Mamatha / Mr.Balraj    | 94,900  | 87,750   | 7150    | 0     | 0   | 7,150   |
| 2       | Mr.SURESH                     | 94,900  | 87,200   | 7700    | 0     | 0   | 7,700   |
| 3       | Karnati Suresh                | 94,900  | 94,850   | 50      | 0     | 0   | 50      |
| 4       | E.Prabhakar Reddy             | 150,360 | 143,228  | 7132    | 0     | 0   | 7,132   |
| 5       | Mr.B.T.Vineesh Babu           | 150,360 | 131,950  | 18410   | 0     | 0   | 18,410  |
| 6       | Mr P Anandan                  | 94,900  | 92,975   | 1925    | 0     | 0   | 1,925   |
| 7       | Thakur Jitender Singh         | 94,900  | 92,975   | 1925    | 0     | 0   | 1,925   |
| 8       | Mr.Adarsh                     | 94,900  | 94,900   | 0       | 0     | 0   | 0       |
| 9       | K Veeresh                     | 94,900  | 92,975   | 1925    | 0     | 0   | 1,925   |
| 10      | K.Ravi                        | 81,700  | 80,750   | 950     | 0     | 0   | 950     |
| 11      | MRs.Sunitha Choudhary.        | 132,000 | 132,000  | 0       | 0     | 0   | 0       |
| 12      | Abay Sekhar                   | 94,900  | 91,050   | 3850    | 0     | 0   | 3,850   |
| 13      | Shaik Sikindarmeera           | 94,900  | 91,050   | 3850    | 0     | 0   | 3,850   |
| 14      | Mr.Abdul Khader P             | 94,900  | 94,350   | 550     | 0     | 0   | 550     |
| 15      | Jaganadha Raviteja PALAGUMMI  | 94,900  | 94,350   | 550     | 0     | 0   | 550     |
| 16      | Mr.Bolloju Priyatham Kumar    | 94,900  | 94,900   | 0       | 0     | 0   | 0       |
| 17      | Surya Venkateshwara           | 91,600  | 93,625   | -2025   | 0     | 0   | -2,025  |
| 18      | Mr.Kanakarao                  | 75,100  | 74,550   | 550     | 0     | 0   | 550     |
| 19      | Sankar Karteek Kuchipudi      | 141,180 | 134,040  | 7140    | 0     | 0   | 7,140   |
| 20      | Chimpanna Ramesh              | 85,000  | 82,800   | 2200    | 0     | 0   | 2,200   |
| 21      | Rama Krishna                  | 144,240 | 144,240  | 0       | 0     | 0   | 0       |
| 22      | Co.B.V.Naidu / Mr.Varun Naidu | 89,950  | 89,400   | 550     | 0     | 0   | 550     |
| 23      | Praveen Kumar                 | 93,250  | 91,850   | 1400    | 0     | 0   | 1,400   |
| 24      | Mrs.T.Sujatha/T.Shanker       | 135,060 | 130,980  | 4080    | 0     | 0   | 4,080   |
| 25      | Saritha Sharma/ Anand Sharma  | 86,650  | 84,450   | 2200    | 0     | 0   | 2,200   |
| 26      | A.Bhaskar Reddy               | 86,650  | 81,150   | 5500    | 0     | 0   | 5,500   |
| 27      | Tangirala Ramakrishna         | 93,250  | 91,100   | 2150    | 0     | 0   | 2,150   |
| 28      | Mr Sankati Santhaiah          | 86,650  | 84,450   | 2200    | 0     | 0   | 2,200   |
| 33      | Mr.Y.Maheshwara               | 73,450  | 75,075   | -1625   | 0     | 0   | -1,625  |
| 34      | Mr.Ravi Kanti                 | 70,150  | 66,300   | 3850    | 0     | 0   | 3,850   |
| 35      | Mr.S.T. Venkateshwara         | 113,640 | 107,100  | 6540    | 0     | 0   | 6,540   |
| 36      | Mr.Satish Kumar               | 80,050  | 76,200   | 3850    | 0     | 0   | 3,850   |
| 37      | Mr.Y.Sudheer                  | 75,100  | 65,100   | 10000   | 0     | 0   | 10,000  |
| 38      | Mrs. Uddagiri Thanooja        | 104,460 | 93,750   | 10710   | 0     | 0   | 10,710  |
| 39      | Mrs.Manogna                   | 107,520 | 104,420  | 3100    | 0     | 0   | 3,100   |
| 40      | Mrs.Mallika/Mureleshwar Rao   | 80,050  | 77,850   | 2200    | 0     | 0   | 2,200   |
| 41      | Bezawada Lavanya              | 135,060 | 127,920  | 7140    | 0     | 0   | 7,140   |
| 42      | Mr.Lakshmi Prasad             | 116,700 | 116,700  | 0       | 0     | 0   | 0       |
| 43      | Mr.shaik Abdul Raheem         | 75,100  | 73,150   | 1950    | 0     | 0   | 1,950   |
| 44      | Mr.G.Sandeep                  | 86,100  | 86,100   | 0       | 0     | 0   | 0       |
| 45      | Mr.Sadaiah                    | 88,500  | 66,300   | 2200    | 0     | 0   | 2,200   |
| 46      | Mr.Balakrishna                | 88,500  | 66,300   | 2200    | 0     | 0   | 2,200   |
| 47      | Mr.Pandu                      | 113,640 | 88,360   | 25280   | 0     | 0   | 25,280  |
| 48      | Mr.K.Srinivas/Mrs.Sri Valli   | 72,100  | 72,100   | 3850    | 0     | 0   | 3,850   |

Certified by:  
  
 Moonakshi  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

APPROVED BY  
  
 K. PURUSHOTHAM  
 Project Manager (Silver Oak Villas Part-III)

# Silver Oak Welfare Association

## Block Wise Summary Report

- 0 To Nov - 2022

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| Flat No | Owner Name                        | Charges | Receipts | Own/Tnt | UnOcc | PNG | Balance |
|---------|-----------------------------------|---------|----------|---------|-------|-----|---------|
| 49      | Mr.P.G.Prakash Rao                | 110,580 | 103,440  | 7140    | 0     | 0   | 7,140   |
| 50      | Mr.Sumit                          | 80,050  | 78,125   | 1925    | 0     | 0   | 1,925   |
| 51      | SOMA PRAVEEN KUMAR                | 75,100  | 73,175   | 1925    | 0     | 0   | 1,925   |
| 52      | Mrs.Sreevalli                     | 75,100  | 72,600   | 2500    | 0     | 0   | 2,500   |
| 53      | Mr.K.G.Venkaiah                   | 75,100  | 71,250   | 3850    | 0     | 0   | 3,850   |
| 54      | Mr.Vishwanathan                   | 110,580 | 110,580  | 0       | 0     | 0   | 0       |
| 55      | Mr.Manmohan Raj                   | 110,580 | 106,500  | 4080    | 0     | 0   | 4,080   |
| 56      | MrTangirala                       | 110,580 | 106,500  | 4080    | 0     | 0   | 4,080   |
| 57      | Mr.Chandra Sekhar                 | 113,640 | 110,070  | 3570    | 0     | 0   | 3,570   |
| 58      | Mrs.Anuradha                      | 75,100  | 65,850   | 9250    | 0     | 0   | 9,250   |
| 59      | Mr.Kiran Kumar                    | 107,520 | 103,950  | 3570    | 0     | 0   | 3,570   |
| 60      | Mr. Rajendra Prasad Goud          | 89,160  | 74,880   | 14280   | 0     | 0   | 14,280  |
| 61      | Mrs.Budha Ruthmani                | 101,400 | 115,680  | -14280  | 0     | 0   | -14,280 |
| 62      | Mr.Suresh Kumar                   | 70,150  | 66,350   | 3800    | 0     | 0   | 3,800   |
| 63      | Mr.T.V.L.N. Pavan Phani           | 73,450  | 71,250   | 2200    | 0     | 0   | 2,200   |
| 64      | Mr.V.Raghupathi Reddy             | 75,100  | 72,900   | 2200    | 0     | 0   | 2,200   |
| 65      | Mr.M.Nagraju                      | 66,850  | 63,000   | 3850    | 0     | 0   | 3,850   |
| 66      | Mr.Venu Madhav                    | 95,280  | 91,710   | 3570    | 0     | 0   | 3,570   |
| 67      | Mrs.Gayathri                      | 107,520 | 103,440  | 4080    | 0     | 0   | 4,080   |
| 68      | Mr.Sarkar Amit                    | 92,220  | 88,140   | 4080    | 0     | 0   | 4,080   |
| 69      | Ramesh Illandula                  | 66,850  | 64,925   | 1925    | 0     | 0   | 1,925   |
| 70      | Mrs.V.Pavithra Bai/Mr.Kiran kumar | 92,220  | 82,020   | 10200   | 0     | 0   | 10,200  |
| 71      | Mr. U.T.Raju                      | 75,100  | 72,900   | 2200    | 0     | 0   | 2,200   |
| 72      | Mr. Shiva Prasad RaviKanti        | 68,500  | 64,650   | 3850    | 0     | 0   | 3,850   |
| 73      | Mr. Sri Ramoju Vijaya Sena        | 92,220  | 88,650   | 3570    | 0     | 0   | 3,570   |
| 74      | Dr. Bathini Ravi.                 | 95,280  | 85,080   | 10200   | 0     | 0   | 10,200  |
| 75      | Mr. Jupudi Chandrakanth           | 66,850  | 46,500   | 20350   | 0     | 0   | 20,350  |
| 76      | Mr. Kotha Kishan                  | 89,160  | 89,110   | 50      | 0     | 0   | 50      |
| 77      | Mr. Nalla Rajesham                | 101,400 | 108,540  | 0       | -7140 | 0   | -7,140  |
| 78      | Mr. Rajesh Paul                   | 76,750  | 70,700   | 6050    | 0     | 0   | 6,050   |
| 79      | Mr. MVSR Ravi Kanth               | 66,850  | 64,925   | 0       | 1925  | 0   | 1,925   |
| 80      | Mr. Pattan Yousuf Khan.           | 104,460 | 100,380  | 0       | 4080  | 0   | 4,080   |
| 81      | Mrs. Jyothi                       | 104,460 | 100,380  | 4080    | 0     | 0   | 4,080   |
| 82      | Sai prasanna kumar                | 70,800  | 69,830   | 970     | 0     | 0   | 970     |
| 83      | Mr. Sita Ramani/ Mrs. S. Srivani  | 75,100  | 73,175   | 1925    | 0     | 0   | 1,925   |
| 84      | Mr. K. Harinath.                  | 75,100  | 71,250   | 3850    | 0     | 0   | 3,850   |
| 85      | Mr. K. Akshay                     | 89,160  | 82,530   | 6630    | 0     | 0   | 6,630   |
| 86      | Mr. Pradeep kumar                 | 75,100  | 71,250   | 3850    | 0     | 0   | 3,850   |
| 87      | Mr. RVLV Prasad Rao.              | 75,100  | 72,900   | 2200    | 0     | 0   | 2,200   |
| 88      | Mr. Manmohan Raj.                 | 78,400  | 69,750   | 8650    | 0     | 0   | 8,650   |
| 89      | SURYA PRATHAP SINGH               | 800     | 68,000   | 68,000  | 0     | 0   | 5,500   |
| 90      | Mr. Prabhavathi Prakash Rao.      | 79,980  | 63,610   | 16370   | 0     | 0   | 16,370  |
| 91      | Mr. Bhanu Shiva Prasad.           | 73,450  | 71,250   | 2200    | 0     | 0   | 2,200   |
| 92      | Mrs. Maha Lakshmi .               | 98,340  | 98,340   | 0       | 0     | 0   | 0       |

APPROVED BY

25 NOV 2022

K. PURUSHOTHAM

Project Manager, Silver Oak Villas Part-111

Certified by:

Mangeshkshi

Asst. Engineer

SILVER OAK VILLAS LLP

# Silver Oak Welfare Association

## Block Wise Summary Report

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25-11-2022

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| Flat No  | Owner Name       | Charges | Receipts | Own/Tnt | UnOcc | PNG | Balance |
|----------|------------------|---------|----------|---------|-------|-----|---------|
| 94       | Mr. Raj Mogli.   | 61,900  | 58,950   | 2950    | 0     | 0   | 2,950   |
| 95       | Sanjeev Reddy    | 73,860  | 66,720   | 7140    | 0     | 0   | 7,140   |
| 99 3A    | Vikram Kumar     | 69,690  | 71,660   | -1970   | 0     | 0   | -1,970  |
| 99 3B    | Priyanka Bandela | 67,260  | 66,500   | 760     | 0     | 0   | 760     |
| 99 4A    | Kiran Kumar K    | 69,690  | 54,350   | 0       | 15340 | 0   | 15,340  |
| 99 4B    | Vittal Babu Rao  | 67,260  | 67,260   | 0       | 0     | 0   | 0       |
| Total... |                  |         |          | 352327  | 14205 | 0   | 366,532 |

