

Silver Oak Welfare Association

Block Wise Summary Report

- 0 To Jul - 2023

31-07-2023

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	111,400	100,950	10450	0	0	10,450
2	Mr.SURESH	111,400	87,200	24200	0	0	24,200
3	Karnati Suresh	111,400	108,850	2550	0	0	2,550
4	E.Prabhakar Reddy	180,960	167,708	13252	0	0	13,252
5	Mr.B.T.Vineesh Babu	180,960	164,856	16104	0	0	16,104
6	Mr P Anandan	111,400	111,400	0	0	0	0
7	Thakur Jitender Singh	111,400	111,400	0	0	0	0
8	Mr.Adarsh	111,400	100,675	10725	0	0	10,725
9	K Veeresh	111,400	111,400	0	0	0	0
10	K.Ravi	98,200	95,325	2875	0	0	2,875
11	MRs.Sunitha Choudhary.	162,600	162,600	0	0	0	0
12	Abay Sekhar	111,400	106,050	5350	0	0	5,350
13	Shaik Sikindarmeerja	111,400	99,300	12100	0	0	12,100
14	Mr.Abdul Khader P	111,400	105,900	5500	0	0	5,500
15	Jaganadha Raviteja PALAGUMMI	111,400	109,200	2200	0	0	2,200
16	Mr.Bolloju Priyatham Kumar	111,400	109,750	1650	0	0	1,650
17	Mr.Praneeth	108,100	101,500	6600	0	0	6,600
18	Mr.Kanakarao	91,600	81,025	10575	0	0	10,575
19	Sankar Karteek Kuchipudi	171,780	161,580	10200	0	0	10,200
20	Chimpanna Ramesh	101,500	93,090	8410	0	0	8,410
21	Rama Krishna	174,840	174,840	0	0	0	0
22	Co.B.V.Naidu / Mr.Varun Naidu	106,450	89,400	17050	0	0	17,050
23	Praveen Kumar	109,750	103,850	5900	0	0	5,900
24	Mrs.T.Sujatha/T.Shanker	165,660	149,120	16540	0	0	16,540
25	Saritha Sharma/ Anand Sharma	103,150	96,000	7150	0	0	7,150
26	A.Bhaskar Reddy	103,150	97,650	5500	0	0	5,500
27	Tangirala Ramakrishna	109,750	97,700	12050	0	0	12,050
28	Mr Sankati Santhaiah	103,150	97,942	5208	0	0	5,208
33	Mr.Y.Maheshwara	89,950	94,350	-4400	0	0	-4,400
34	Mr.Ravi Kanti	86,650	74,000	12650	0	0	12,650
35	Mr.S.T. Venkateshwara	144,240	130,502	13738	0	0	13,738
36	Mr.Satish Kumar	96,550	87,750	8800	0	0	8,800
37	Mr.Y.Sudheer	91,600	90,500	1100	0	0	1,100
38	Mrs. Uddagiri Thanooja	135,060	120,810	14250	0	0	14,250
39	Mrs.Manogna	138,120	133,530	4590	0	0	4,590
40	Mrs.Mallika/Mureleshwar Rao	96,550	89,400	7150	0	0	7,150
41	Bezawada Lavanya	165,660	145,770	19890	0	0	19,890
42	Mr.Lakshmi Prasad	147,300	147,300	0	0	0	0
43	Mr.shaik Abdul Raheem	91,600	80,875	10725	0	0	10,725
44	Mr.G.Sandeep	116,700	111,090	5610	0	0	5,610
45	Mr.Sadaiah	85,000	79,500	5500	0	0	5,500
46	Mr.Balakrishna	85,000	79,500	5500	0	0	5,500
47	Mr.Pandu	144,240	118,360	25880	0	0	25,880
48	Mr.K.Srinivas/Mrs.Sri Valli	93,250	83,750	9500	0	0	9,500

APPROVED BY
31 JUL 2023

K. PURSHOTTAM
Project Manager

Certified by:
K. Tulesi Redi
Asst. Engineer
SILVER OAK VILLAS LLP

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49	Mr.P.G.Prakash Rao	141,180	135,150	6030	0	0	6,030
50	Mr.Sumit	96,550	87,750	8800	0	0	8,800
51	SOMA PRAVEEN KUMAR	91,600	88,025	3575	0	0	3,575
52	Mrs.Sreevalli	91,600	90,500	1100	0	0	1,100
53	Mr.K.G.Venkaiah	91,600	91,600	0	0	0	0
54	Mr.Sudheer	141,180	141,180	0	0	0	0
55	Mr.Manmohan Raj	141,180	128,310	12870	0	0	12,870
56	MrTangirala	141,180	134,040	7140	0	0	7,140
57	Mr.Chandra Sekhar	144,240	137,070	7170	0	0	7,170
58	Mrs.Anuradha	91,600	84,400	7200	0	0	7,200
59	Mr.Kiran Kumar	138,120	118,230	19890	0	0	19,890
60	Mr. Rajendra Prasad Goud	119,760	114,150	5610	0	0	5,610
61	Mrs.Budha Ruthmani	132,000	115,680	16320	0	0	16,320
62	Mr.Suresh Kumar	86,650	72,950	13700	0	0	13,700
63	Mr.T.V.L.N. Pavan Phani	89,950	81,150	8800	0	0	8,800
64	Mr.V.Raghupathi Reddy	91,600	89,400	2200	0	0	2,200
65	Mr.M.Nagraju	83,350	70,700	12650	0	0	12,650
66	Mr.Venu Madhav	125,880	126,780	-900	0	0	-900
67	Mrs.Gayathri	138,120	127,920	10200	0	0	10,200
68	Mr.Sarkar Amit	122,820	112,620	10200	0	0	10,200
69	Ramesh Illandula	83,350	86,686	-3336	0	0	-3,336
70	Mrs.V.Pavithra Bai/Mr.Kiran kumar	122,820	88,140	34680	0	0	34,680
71	Mr. U.T.Raju	91,600	93,207	-1607	0	0	-1,607
72	Mr. Shiva Prasad RaviKanti	85,000	81,500	3500	0	0	3,500
73	Mr. Sri Ramoju Vijaya Sena	122,820	120,780	2040	0	0	2,040
74	Dr. Bathini Ravi.	125,880	114,130	11750	0	0	11,750
75	Mr. Jupudi Chandrakanth	83,350	69,600	13750	0	0	13,750
76	Mr. Kotha Kishan	119,760	118,180	1580	0	0	1,580
77	Mr. Nalla Rajesham	132,000	108,540	0	23460	0	23,460
78	Mr. Rajesh Paul	93,250	87,200	6050	0	0	6,050
79	Mr. MVSR Ravi Kanth	83,350	70,700	0	12650	0	12,650
80	Mr. Pattan Yousuf Khan.	135,060	118,740	16320	0	0	16,320
81	Mrs. Jyothi	135,060	124,860	10200	0	0	10,200
82	Talluri Venkateshwara Rao	101,400	106,550	-5150	0	0	-5,150
83	Mr. Satish	91,600	87,016	4584	0	0	4,584
84	Mr. K. Harinath.	91,600	78,950	12650	0	0	12,650
85	Mr. K. Akshay	119,760	107,020	12740	0	0	12,740
86	Mr. Pradeep kumar	91,600	84,850	6750	0	0	6,750
87	Mr. RVLV Prasad Rao.	91,600	96,046	-4446	0	0	-4,446
88	Mr. Manmohan Raj.	94,900	79,750	15150	0	0	15,150
89	SURYA PRATHAP SINGH	88,300	87,100	1200	0	0	1,200
90	Mr. Prabhavathi Prakash Rao.	110,580	83,610	26970	0	0	26,970
91	Mr. Bhanu Shiva Prasad.	89,950	84,450	5500	0	0	5,500
92	Mrs. Maha Lakshmi	128,940	112,620	16320	0	0	16,320

APPROVED
31 JUL 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas - 110)

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
94	Mr. Raj Mogli.	78,400	68,220	10180	0	0	10,180
95	Sanjeev Reddy	104,460	91,960	12500	0	0	12,500
99 3A	Vikram Kumar	93,990	88,670	5320	0	0	5,320
99 3B	Priyanka Bandela	91,560	91,565	-5	0	0	-5
99 4A	Kiran Kumar K	93,990	90,700	0	3290	0	3,290
99 4B	Vittal Babu Rao	91,560	76,450	15110	0	0	15,110
		Total...	735477	39400	0	0	774,877

