

Block Summary Maintenance Report

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
Project Name: Silver Oak Villas III				Block No: III			
101	Cuddapah sree & cuddapah Ranganma Rangaswamy	71,360	63,710	0	7,650	0	7,650
102	Bellamkonda Pavani	71,360	51,470	0	19,890	0	19,890
103	Chunduri Thejovathi	71,360	58,610	0	12,750	0	12,750
104	K.N.S.S.Srinivas & K. Rekha	71,360	63,710	0	7,650	0	7,650
105	Guduru Naresh	71,360	72,890	0	-1,530	0	-1,530
106	G Subramanian G Sangeeta	71,360	51,470	0	19,890	0	19,890
107	Deepti Satya Prasad	71,360	66,770	0	4,590	0	4,590
108	Pradeep Mashetti	64,220	84,620	0	-20,400	0	-20,400
109	Tirupati Pavan Kumar & Tirupathi Pragathi	64,220	51,470	0	12,750	0	12,750
110	Azghar Hussain Mohammed and Shaik Reshma Parveen	71,360	62,180	0	9,180	0	9,180
111	Pasupuleti Narayana	71,360	71,360	0	0	0	0
112	Neti Gopala Krishna Murthy	71,360	69,830	0	1,530	0	1,530
113	Sanjeeva Reddy & Srinivas Reddy	46,370	67,208	0	-20,838	0	-20,838
114	Bathula Pramada Rani	71,360	58,610	0	12,750	0	12,750
115	Savaram Ram Mohana Rao	71,360	51,470	0	19,890	0	19,890
116	Iruvanti Ram Aakarsh and Truvanti Kameswari	71,360	51,470	0	19,890	0	19,890
117	Shaik Farooq Abdullah	71,360	66,770	0	4,590	0	4,590
118	Theruthomala Shashidar	71,360	72,890	0	-1,530	0	-1,530
120	Vemula Venkateshwar Rao	64,220	0	0	64,220	0	64,220
122	Sankalp Gabbita	64,220	61,160	0	3,060	0	3,060
123	Sandya Rani Lingampally	71,360	72,890	0	-1,530	0	-1,530
124	Mrs BhimanaVajhula Hymavathi & B R Venkatapathi	49,940	51,420	0	-1,480	0	-1,480
125	Chandra kala	71,360	72,890	0	-1,530	0	-1,530
126	Mannava RamaKrishna	71,360	51,520	0	19,840	0	19,840

APPROVED BY
31 JUL 2023
K. M. CHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
127	Ms. Anubha Mathew	71,360	65,750	0	5,610	0	5,610
128	Anuradha .Kothapalli	71,360	66,470	0	4,890	0	4,890
129	Hanumanth Shangrala	71,360	60,650	0	10,710	0	10,710
130	Pankaj Kumar Goel Nidhi Goel	71,360	66,770	0	4,590	0	4,590
131	Bishwjeet Kumar Baby Singh	71,360	66,950	0	4,410	0	4,410
132	Prashant Narayanrao Bawankar/ Vaishali Prashant	71,360	66,950	0	4,410	0	4,410
133	Sadanand Bhojak	71,360	0	0	71,360	0	71,360
134	Tangirala Jaya Durga Bhavani	71,360	63,200	0	8,160	0	8,160
135	Nasani Narender	64,220	72,890	0	-8,670	0	-8,670
138	Venkatesh Vaddepally	46,370	66,770	0	-20,400	0	-20,400
139	Vishal Bharath & Mounika	42,290	51,470	0	-9,180	0	-9,180
142	Shalina Nair	57,080	51,470	0	5,610	0	5,610
143	Madhunakar Gottipamula	38,210	54,530	0	-16,320	0	-16,320
144	Supriya .Mrs	42,290	62,692	0	-20,402	0	-20,402
145	Avinash Navaratna	38,210	54,280	0	-16,070	0	-16,070
146	NSVS Sai Srinivas & N. Anuradha	34,130	0	0	34,130	0	34,130
149	siri kelothu	42,290	51,470	0	-9,180	0	-9,180
153	Mamta Tiwari	38,210	54,530	0	-16,320	0	-16,320
155	Swetha Jakka/ Vijay	62,690	51,470	0	11,220	0	11,220
156	Arun Akella	46,370	51,470	0	-5,100	0	-5,100
157	Joharapuram Rafiq	49,940	58,610	0	-8,670	0	-8,670
158	B. Chandrakala / Lenin Kumar	42,290	51,470	0	-9,180	0	-9,180
159	Iaxman Noonsavath	42,290	54,531	0	-12,241	0	-12,241
162	Kodukula Srinivasa Rao / Sudharshan	46,370	51,470	0	-5,100	0	-5,100
164	Naga Sai Aditya	46,370	51,470	0	-5,100	0	-5,100

APPROVED BY

31 JUL 2023

K. PURSHOTHAM
Project Manager / Silver Oak Villas Part 1 & 2

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
180	Rajiv Das	34,130	54,530	0	-20,400	0	-20,400
181	Phanindranath .R	46,370	56,470	0	-10,100	0	-10,100
182	Sesha giri	46,370	49,470	0	-3,100	0	-3,100
185	Udigiri Charan Kumar	34,130	54,580	0	-20,450	0	-20,450
Grand Total							140,399

*** The End ***

