

Silver Oak Welfare Association

Block Wise Summary Report

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP
17/11/23

- 0 To Nov - 2023

02-12-2023

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	120,200	115,950	4250	0	0	4,250
2	Mr.SURESH	120,200	120,200	0	0	0	0
3	Karnati Suresh	120,200	116,850	3350	0	0	3,350
4	E.Prabhakar Reddy	197,280	179,948	17332	0	0	17,332
5	Mr.B.T.Vineesh Babu	197,280	164,856	32424	0	0	32,424
6	Mr. Venkatesh Anandesi	120,200	113,600	6600	0	0	6,600
7	Thakur Jitender Singh	120,200	118,000	2200	0	0	2,200
8	Mr.Adarsh	120,200	120,200	0	0	0	0
9	K Veeresh	120,200	115,250	4950	0	0	4,950
10	K.Ravi	107,000	99,175	7825	0	0	7,825
11	MRs.Sunitha Choudhary.	178,920	177,310	1610	0	0	1,610
12	Abay Sekhar	120,200	118,000	2200	0	0	2,200
13	Shaik Sikindarmeerja	120,200	105,900	14300	0	0	14,300
14	Mr.Abdul Khader P	120,200	112,500	7700	0	0	7,700
15	Jaganadha Raviteja PALAGUMMI	120,200	114,150	6050	0	0	6,050
16	Mr.Bolloju Priyatham Kumar	120,200	116,350	3850	0	0	3,850
17	Mr.Praneeth	116,900	101,500	15400	0	0	15,400
18	Mr.Kanakarao	100,400	98,000	2400	0	0	2,400
19	Sankar Karteek Kuchipudi	188,100	171,580	16520	0	0	16,520
20	Chimpanna Ramesh	110,300	100,040	10260	0	0	10,260
21	Rama Krishna	191,160	191,160	0	0	0	0
22	Co.B.V.Naidu / Mr.Varun Naidu	115,250	109,401	5849	0	0	5,849
23	Praveen Kumar	118,550	108,850	9700	0	0	9,700
24	Mrs.T.Sujatha/T.Shanker	181,980	149,120	32860	0	0	32,860
25	Saritha Sharma/ Anand Sharma	111,950	97,650	14300	0	0	14,300
26	A.Bhaskar Reddy	111,950	104,250	7700	0	0	7,700
27	Tangirala Ramakrishna	118,550	109,250	9300	0	0	9,300
28	Mr Sankati Santhaiah	111,950	104,542	7408	0	0	7,408
33	Mr.Y.Maheshwara	98,750	107,550	-8800	0	0	-8,800
34	Mr.Ravi Kanti	95,450	88,850	6600	0	0	6,600
35	Mr.S.T. Venkateshwara	160,560	155,502	5058	0	0	5,058
36	Mr.Satish Kumar	105,350	97,650	7700	0	0	7,700
37	Mr.Y.Sudheer	100,400	99,200	1200	0	0	1,200
38	Mrs. Uddagiri Thanooja	151,380	130,810	20570	0	0	20,570
39	Mrs.Manogna	154,440	150,360	4080	0	0	4,080
40	Mrs.Mallika/Mureleshwar Rao	105,350	107,000	-1650	0	0	-1,650
41	Bezawada Lavanya	181,980	155,460	26520	0	0	26,520
42	Mr.Lakshmi Prasad	163,620	147,300	16320	0	0	16,320
43	Mr.shaik Abdul Raheem	100,400	91,600	8800	0	0	8,800
44	Mr.G.Sandeep	133,020	140,650	-7630	0	0	-7,630
45	Mr.Sadaiah	93,800	86,100	7700	0	0	7,700
46	Mr.Balakrishna	93,800	86,100	7700	0	0	7,700
47	Mr.Pandu	160,560	118,360	42200	0	0	42,200
48	Mr.K.Srinivas/Mrs.Sri Valli	102,050	97,070	4980	0	0	4,980

APPROVED BY
84 DEC 2023
K. PURSHOTHAM
Project Manager: (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani
Asst. Engineer

Silver Oak Welfare Association

Block Wise Summary Report

SILVER OAK VILLAS

APPROVED BY

01 DEC 2023

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

- 0 To Nov - 2023

02-12-2023

2/3 11:43

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNC	Balance
49	Mr.P.G.Prakash Rao	157,500	135,150	22350	0	0	22,350
50	Mr.Sumit	105,350	105,350	0	0	0	0
51	SOMA PRAVEEN KUMAR	100,400	91,875	8525	0	0	8,525
52	Mrs.Sreevalli	100,400	98,200	2200	0	0	2,200
53	Mr.K.G.Venkaiah	100,400	91,600	8800	0	0	8,800
54	Mr.Sudheer	157,500	143,220	14280	0	0	14,280
55	Mr.Manmohan Raj	157,500	138,660	18840	0	0	18,840
56	MrTangirala	157,500	146,283	11217	0	0	11,217
57	Mr.Chandra Sekhar	160,560	142,070	18490	0	0	18,490
58	Mrs.Anuradha	100,400	94,350	6050	0	0	6,050
59	Mr.Kiran Kumar	154,440	148,280	6160	0	0	6,160
60	Mr. Rajendra Prasad Goud	136,080	125,040	11040	0	0	11,040
61	Mrs.Budha Ruthmani	148,320	143,220	5100	0	0	5,100
62	Mr.Suresh Kumar	95,450	86,150	9300	0	0	9,300
63	Mr.T.V.L.N. Pavan Phani	98,750	89,400	9350	0	0	9,350
64	Mr.V.Raghupathi Reddy	100,400	89,400	11000	0	0	11,000
65	Mr.M.Nagraju	92,150	92,150	0	0	0	0
66	Mr.Venu Madhav	142,200	134,780	7420	0	0	7,420
67	Mrs.Gayathri	154,440	140,160	14280	0	0	14,280
68	Mr.Sarkar Amit	139,140	124,860	14280	0	0	14,280
69	Ramesh Illandula	92,150	86,686	5464	0	0	5,464
70	Mrs.V.Pavithra Bai/Mr.Kiran kumar	139,140	115,680	23460	0	0	23,460
71	Mr. U.T.Raju	100,400	98,157	2243	0	0	2,243
72	Mr. Shiva Prasad RaviKanti	93,800	88,100	5700	0	0	5,700
73	Mr. Sri Ramoju Vijaya Sena	139,140	135,060	4080	0	0	4,080
74	Dr. Bathini Ravi.	142,200	132,490	9710	0	0	9,710
75	Mr. Jupudi Chandrakanth	92,150	69,600	22550	0	0	22,550
76	Mr. Kotha Kishan	136,080	124,860	11220	0	0	11,220
77	Mr. Nalla Rajesham	148,320	134,040	0	14280	0	14,280
78	Mr. Rajesh Paul	102,050	93,780	8270	0	0	8,270
79	Mr. MVSR Ravi Kanth	92,150	70,700	0	21450	0	21,450
80	Mr. Pattan Yousuf Khan.	151,380	137,100	14280	0	0	14,280
81	Mrs. Jyothi	151,380	137,100	14280	0	0	14,280
82	Talluri Venkateshwara Rao	117,720	106,550	11170	0	0	11,170
83	Mr. Satish	100,400	93,192	7208	0	0	7,208
84	Mr. K. Harinath.	100,400	78,950	21450	0	0	21,450
85	Mr. K. Akshay	136,080	119,260	16820	0	0	16,820
86	Mr. Pradeep kumar	100,400	84,850	15550	0	0	15,550
87	Mr. RVLV Prasad Rao.	100,400	92,700	7700	0	0	7,700
88	Mr. Manmohan Raj.	103,700	84,750	18950	0	0	18,950
89	SURYA PRATHAP SINGH	97,100	98,100	-1000	0	0	-1,000
90	Mr. Prabhavathi Prakash Rao.	126,900	93,610	33290	0	0	33,290
91	Mr. Bhanu Shiva Prasad.	98,750	94,450	4300	0	0	4,300
92	Mrs. Maha Lakshmi .	145,260	130,470	14790	0	0	14,790

Silver Oak Welfare Association

Block Wise Summary Report

- 0 To Nov - 2023

02-12-2023

3 / 3 11:43

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNC	Balance
94	Mr. Raj Mogli.	87,200	77,220	9980	0	0	9,980
95	Sanjeev Reddy	120,780	91,960	28820	0	0	28,820
99 3A	Vikram Kumar	106,950	98,390	8560	0	0	8,560
99 3B	Priyanka Bandela	104,520	100,070	4450	0	0	4,450
99 4A	Kiran Kumar K	106,950	90,700	0	16250	0	16,250
99 4B	Vittal Babu Rao	104,520	87,790	16730	0	0	16,730
		Total...	926393	51980	0	0	978,373

APPROVED BY
02 DEC 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

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