

Monthly Maintenance Charges – Collections – Log Book
Silver Oak Villas Owners Association, Cherlapally, Hyderabad.

Unit no.	115	Owner name	S. Ram nohan Rao
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	4,080/-		
Remarks	Tenants will pay the mmc		
Contact date	05/3/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,240/-	Next follow-up dt	15/3/24
Outcome of call:	pay by require 10 days time		
Contact date	15/3/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,240/-	Next follow-up dt	18/3/24
Outcome of call:	out of station		
Contact date	18/3/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,240/-	Next follow-up dt	-
Outcome of call:	payed		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.