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

Unit no.	109	Owner name	Ratho of Navoree			
Occupied by	owner tenant unoccupied other:					
Current MMC	26010					
Remarks		(She willing -	t-pay)			
Control		Ü	V			
Contact date	06 7 124	Contact type	Phone ☐ in person ☐ email ☐ notice			
Arrears on call dt	26010	Next follow-up dt	10/7/24			
Outcome of call:	(Daithin One	weer)				
Contact date		Control ture	(N)			
	10/7/24	Contact type	✓ Phone ☐ in person ☐ email ☐ notice			
Arrears on call dt	~2601D	Next follow-up dt				
Outcome of call:	Month endin	9				
Contact date	30/7/24	Contact type	☐ Phone ☐ in person ☐ email ☐ notice			
Arrears on call dt	26010 -	Next follow-up dt	• monce			
Outcome of call:		months payment)				
			3			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice			
Arrears on call dt		Next follow-up dt				
Outcome of call:						
Contact date		Contact type	D. N			
Contact date		Contact type ☐ Phone ☐ in 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.

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Unit no.	08	Owner name			
Occupied by	owner tenant unoccupied other:				
Current MMC	8800/				
Remarks	Not respi	onding			
		J			
Contact date	05/7/24	Contact type	Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt	8800) -	Next follow-up dt	email inotice		
Outcome of call:	Not resp	onding	,		
		J			
Contact date	10/7/24	Contact type	Phone □ in person □ email □ notice		
Arrears on call dt	8800 -	Next follow-up dt			
Outcome of call:	payed to	otal Amount			
Contact date	· · · · · · · · · · · · · · · · · · ·	Cartan	·		
		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt		Next follow-up dt	oman - nonce		
Outcome of call:					
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt		Next follow-up dt	- No Woo		
Outcome of call:			*		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
rrears on call dt		Next follow-up dt			
utcome of call:					
		Cantali			
ontact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
rears on call dt		Next follow-up dt			
itcome 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.

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

Unit no.	130	Owner name			
Occupied by	owner tenant unoccupied other:				
Current MMC	28,5601-				
Remarks	Not Stayin				
	0	5			
Contact date	5/2/24	Contact type	Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt	28,5601-	Next follow-up dt	eman a moneo		
Outcome of call:	complaints	E pay for 1:	5/- 12 240		
	•	0			
Contact date	10/7/24	Contact type	✓ Phone in person □ email □ notice		
Arrears on call dt	12,240/-	Next follow-up dt			
Outcome of call:	within a 1	week.			
	,				
Contact date	15/2124	Contact type	Phone in person email notice		
Arrears on call dt	12,2401-	Next follow-up dt	Citian - Houce		
Outcome of call:	by next do	24			
	0	<u> </u>	•		
Contact date	18/7/24	Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt	12,240/-	Next follow-up dt			
Outcome of call:	payed	as per 1.5/-			
	1 0				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt		Next follow-up dt			
Outcome of call:					
ontact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
an an aall dt		Next follow-up dt			
arrears on call dt		_			

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.

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

Unit no.	47	Owner name		Pandu.				
Occupied by	✓ owner □ tenant □ unoccupied □ other:							
Current MMC	21,420/-							
Remarks	Asking Some time to pay -							
Contact date	4/2/24	Contact type	Phone in person lemail notice					
Arrears on call dt	21,4201-	Next follow-up dt	30/7/24					
Outcome of call:	end of the	month						
Contact date	30/7/24	Contact type	Phone ☐ in person ☐ email ☐ notice					
Arrears on call dt	41) 12-1	Next follow-up dt						
Outcome of call:	Give chear	ue for the n	ext we	er (04/8/24)				
				*				
Contact date		Contact type	□ Phone email □	e ☐ in person ☐ notice				
Arrears on call dt		Next follow-up dt		`				
Outcome of call:								
Contact date		Contact type ☐ Phone ☐ in poemail ☐ 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		ne □ in person □				
Arrears on call dt		Next follow-up dt						
Outcome of call:								
			A OB					

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.