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

Unit no.	42	Owner name	pandu	
Occupied by	owner tenar	nt unoccupied	other:	
Current MMC	27540 -			
Remarks		pay as per	1.5/-	
	0	1 () /	•	
Contact date	5 9 24	Contact type  Phone  in person email  notice		
Arrears on call dt	275401-	Next follow-up dt	15/9/24	
Outcome of call:	Asping 10	days time.		
	(/			
Contact date	15/9/24	Contact type	✓ Phone □ in person □ email □ notice	
Arrears on call dt	275401-	Next follow-up dt	30/9/24	
Outcome of call:	Month end	pay		
		. 0		
Contact date	30/9/24	Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	27540/	Next follow-up dt	_	
Outcome of call:	Cleared	Total due		
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:				

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

Unit no.	126	Owner name	Owner name		
Occupied by	. owner () to	enant unoccupie	d 🗆 other:		
Current MMC	32,130/-			•	
Remarks		per 1.25/.			
	, ()	7 99 7			
Contact date	10/9/24	Contact type	Phonemail 🗆	e 🗆 in person 🗆	
Arrears on call dt	32,130/-	Next follow-up	it 30/		
Outcome of call:	wouth or	/g		1/29	
Contact date					
	30/9/24	Contact type	Phone	in person 🗆	
Arrears on call dt	82, 1301,	Next follow-up d	email 🗆	notice	
Outcome of call:	pay 2:	Soool, gemai	oning nex	& month	
Contact date			()		
Contact date		Contact type	☐ Phone	☐ in person ☐	
Arrears on call dt		Next follow-up dt	email 🗆 n	otice	
Outcome of call:		_			
Contact date		Contact type	☐ Phone	in person [	
Arrears on call dt		Next follow-up dt		otice	
Outcome of call:		Tonow up ut	•		
Contact date		Contact type	Dhona [		
Arrears on call dt			email \( \Bar{\chi}\) no	in person □	
Outcome of call:		Next follow-up dt			
o. oan.					
ontact date		Contact to-			
rrears on call dt		Contact type	Phone Comail of not	in person □	
utcome of call:		Next follow-up dt			
acome of call:			•		
s: 1. Use one page for ever	v ough				

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 19 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.	108	Owner name		prodeep
Occupied by	owner 🗆 tena	nt unoccupied	other:	
Current MMC	15810/-			
Remarks	,	to pay as per	1.5/	
		/ ()		
Contact date	1089124	Contact type	Phoremail 🗆	ne 🗆 in person 🗆
Arrears on call dt	15,810/	Next follow-up dt	Vinaii 🗆	Rottee
Outcome of call:	NOT repl	ayina		
		4		,
Contact date	15/9/24	Contact type	☐ Phon email ☐	e in person i
Arrears on call dt	15,810/-	Next follow-up dt	1	9124
Outcome of call:	ASK 10d	24) hime		
		J		
Contact date	26 9124	Contact type	Phone email	e in person
Arrears on call dt	15,810/-	Next follow-up dt		nonec
Outcome of call:	Cleared	1 Total due		
Contact date		Contact type	☐ Phone email ☐	e in person i
Arrears on call dt		Next follow-up dt	oman 🗆	notice
Outcome of call:				
Contact date		Contact type	☐ Phone email ☐	e 🗆 in person 🗆
Arrears on call dt		Next follow-up dt		notice
Outcome of call:				
Contact date		Contact type	□ Phone email □	e 🗆 in person 🗆
Arrears on call dt		Next follow-up dt	Citati	nonec
Outcome of call:				
Outcome of call:	CFV Cliston and LAIMS	reactionow-up at		

Silver Oak Villas Owners Association, Cherlapally, Hyderabad

Unit no.	05	Owner name	parry, Tryderabad.
Occupied by		ant   unoccupied	Vinesh bab
Current MMC		unoccupied	other:
Remarks	8250)-		
	pay as per	x 1.5/-	
Contact date			1
A management	10/9/24	Contact type	✓ Phone □ in person □
Arrears on call dt	8250/	Next follow-up dt	email notice
Outcome of call:	month (	end they wil	I DOY
Contact		8	P
Contact date	3019124	Contact type	Phone in person
Arrears on call dt	5000/	Next follow-up dt	email notice
Outcome of call:			
	nex)-	month temas	une will bot
Contact date		Contact type	U
Arrears on call dt			☐ Phone ☐ in person ☐ email ☐ notice
Outcome of call:		Next follow-up dt	
outcome of call.			
Contact date			
Contact date		Contact type	☐ Phone ☐ in person ☐
Arrears on call dt		Next follow-up dt	email notice
Outcome of call:			
			@-
			5 21
Contact date		Contact type	$\square$ Phone $\square$ in person $\square$
			☐ Phone ☐ in person ☐ email ☐ notice
arrears on call dt		Next follow-up dt	
arrears on call dt			
Arrears on call dt Outcome of call:		Next follow-up dt	email   notice
Arrears on call dt Outcome of call:			email □ notice  □ Phone □ in person □
Arrears on call dt Outcome of call: ontact date		Next follow-up dt	email   notice

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.

Occupied by	Unit no.				,	
Current MMC  Remarks  Ot per 15    Contact date  Arrears on call dt  Outcome of call:  Contact date  21   9   24    Arrears on call dt  Outcome of call:  Contact date  26   9   24    Arrears on call dt  Outcome of call:  Contact date  Arrears on call dt  Outcome of call:  Contact date  Arrears on call dt  Outcome of call:  Contact date  Arrears on call dt  Outcome of call:  Contact date  Contact date  Arrears on call dt  Outcome of call:  Contact date  Contact type  Phone in person memail notice  Phone in person memail notice  Contact date  Contact type  Contact type  Phone in person memail notice  Contact date  Contact type  Contact type  Phone in person memail notice  Contact date  Contact type  Phone in person memail notice  Contact date  Contact type  Phone in person memail notice  Contact date  Contact type  Phone in person memail notice  Phone in person memail notice  Contact date  Contact type  Phone in person memail notice  Contact date  Contact type  Phone in person memail notice  Phone in person memail notice  Contact date  Contact type  Phone in person memail notice  Phone in person memail notice  Contact date  Contact type  Phone in person memail notice  Phone in person memail notice  Contact date  Contact type  Phone in person memail notice					B. Lavanua	
Remarks  Other persons  Contact date  10 9 2 u		owner tenant unoccupied other:				
Contact date  Arrears on call dt  Outcome of call:  Contact date  Arrears on call dt  Outcome of call:  Contact date  Arrears on call dt  Outcome of call:  Contact date  Arrears on call dt  Outcome of call:  Contact date  Arrears on call dt  Outcome of call:  Contact date  Arrears on call dt  Outcome of call:  Contact date  Arrears on call dt  Contact type  Contact type  Contact type  Contact date  Arrears on call dt  Contact date  Contact type  Contact date		18.360)				
Contact date  Arrears on call dt  18,260  Next follow-up dt  20   9 24   Contact type   Phone   in person   email   notice  Contact date  Arrears on call dt  Outcome of call:    18,360  Next follow-up dt   25   9 24	Remarks		<u> </u>			
Arrears on call dt  Outcome of call:  18 360   Next follow-up dt  20 9 2 4  Arrears on call dt  Outcome of call:  18 360   Next follow-up dt  21 9 2 4  Arrears on call dt  Outcome of call:  Contact date  26 9 2 4  Arrears on call dt  Outcome of call:  Yemoining  Arrears on call dt  Outcome of call:  Contact type  Phone in person email notice  Contact date  Contact type  Phone in person email notice  Phone in person email notice  Contact date  Contact type  Phone in person email notice  Contact date  Arrears on call dt  Next follow-up dt  Contact date  Contact type  Phone in person email notice  Contact date  Contact type  Phone in person email notice  Contact date  Contact type  Phone in person email notice  Contact date  Contact date  Contact type  Phone in person email notice  Contact date  Contact date  Contact type  Phone in person email notice  Contact date		3) per 10	7   7			
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	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.

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

Unit no.	69		Owner name		N. Rosesh	
Occupied by	owner tenant unoccupied other:					
Current MMC	118000					
Remarks					•	
	,	3 pen	2/	,	,	
Contact date	. [- 10		Contact type	Pho	one ⊡ in person □	
Arrears on call dt	10/9/24			email \( \text{notice} \)		
	11,000/		Next follow-up dt	30/9/24		
Outcome of call:	Outcome of call:					
Contact date	26/9/20	4	Contact type		one □ in person □ □ notice	
Arrears on call dt	4,000/		Next follow-up dt			
Outcome of call:			al due			
	ľ				•	
Contact date			Contact type		one □ in person □ □ notice	
Arrears on call dt			Next follow-up dt		· ·	
Outcome of call:						
Contact date			Contact type	1	one □ in person □ □ notice	
Arrears on call dt			Next follow-up dt			
Outcome of call:						
Contact date			Contact type	1	one  □ in person  □	
Arrears on call dt			Next follow-up dt			
Outcome of call:					,	
Contact date			Contact type	1	one □ in person □	
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.