

Project Silver Oak Villas													
Customer Reconciliation Statement as on dt 23-07-2020													
SILVER OAK VILLAS LLP													
Customer Reconciliation as on 23-07-2020													
Sno.	Buyer Name	Block	Villa/ Cott age	Sale Consideration	Total Installement	Interest from Customers	Other Expenses- Water connection/Stamp duty	Extra Specs	GST	Reg charges	Total Amt Received	Balance as per tally	Balance as per data base
			A							D		F= B+C+D+E	F= A+C-D
1	K Mamatha	A	1	3,800,000	3,800,000	75,000	12,890	306	342,000	142,228	4,422,282	(49,858)	(49,858)
2	Mr.Paul Raj Choudary	A	2	3,300,000	3,300,000	100,000	276,894	23,116	298,650	115,524	4,114,184	-	-
3	Bharathi Muva	A	3	3,300,000	3,300,000	50,000	60,133	21,330	297,000	115,524	3,862,398	(18,391)	(18,391)
4	E.Prabhakar Reddy	A	4	5,300,000	5,300,000	100,000	60,634	20,081	477,000	185,524	6,043,259	0	0
5	Mrs Usha Rani	A	5	4,800,000	4,800,000	100,000	72,904	14,947	433,000	168,024	5,597,055	(9,180)	(9,180)
6	Mr P Anandan	A	6	3,900,000	3,900,000		50,044	6,726	351,000		4,307,770	-	-
7	Thakur Jitender Singh	A	7	3,900,000	3,900,000		51,694	16,048	351,000	136,524	4,455,266	0	0
8	Akanasha Singly/Adarsh Kumar	A	8	3,900,000	3,900,000		9,053		351,000		4,300,000	(39,947)	(39,947)
9	K Veeresh	A	9	4,337,500	4,337,500	200,000	76,884	-	390,375	-	5,008,341	(3,572)	(3,572)
10	K.RAVI	A	10	4,350,000	4,350,000	50,000	24,270		391,499	152,274	5,007,543	(39,501)	(39,501)
11	Sunila Choudhary/Vikram Kur	A	11	5,300,000	5,300,000		82,334		477,000	185,524	5,998,750	46,108	46,108
12	Abhay Shekhar Vashishta	A	12	3,800,000	3,800,000	20,000	78,986	-	342,000		4,240,563	423	423
13	Shaik Sikindameerja	A	13	3,800,000	3,800,000		53,214	4,703	342,000		4,199,917	-	-
14	Mr.Abdul Khader P	A	14	3,800,000	3,800,000		63,214	7,910	342,000		4,213,124	-	-
15	Jaganadha Raviteja PALAGUM	A	15	3,800,000	3,800,000		51,444	10,384	342,000	133,024	4,336,852	-	-
16	D.Chakrapani Reddy, S.Nagara	A	16	3,800,000	3,175,000		9,700		229,500	133,074	4,282,873	(735,599)	(110,599)
17	Surya Venkateswara Rao/Kond	A	17	3,900,000	3,900,000		56,987	19,470	351,000	136,574	4,464,031	0	0
18	G.Kanakarao	A	18	-	-							-	-
19	Sankar Karateek Kuchipudi	A	19	5,600,000	5,600,000		69,159	(57,639)	504,000		6,115,520	-	-
20	Chirpanna Ramesh	A	20	3,900,000	3,900,000		62,044	(28,726)	351,000		4,284,318	-	-
21	Yerapothu Padmanavathi	A	21	4,400,000	4,400,000		56,600	60,565	396,000		4,913,165	-	-
22	B Varun Meidu	A	22	3,900,000	3,900,000		22,094		351,000	136,524	4,459,468	(49,850)	(49,850)
23	K.Nithin Kumar	A	23	4,125,000	4,125,000		51,635	3,540	371,250		4,551,426	(1)	(1)
24	Mrs.T.Sujatha/T Shanker	A	24	5,400,000	5,400,000	150,000	64,531	(30,155)	486,000	189,024	6,259,994	-	-
25	Saritha Sharma/ Anand Sharm	A	25	3,800,000	3,800,000		54,790		342,000	9,204	4,205,994	-	-
26	A.Bhaskar Reddy	A	26	3,000,000	3,000,000	75,000	74,544	2,832	270,000	105,023	3,527,400	(1)	(1)
27	Tangirala Ramakrishna	A	27	3,800,000	3,800,000		50,040	6,512	342,000	133,024	4,331,576	(0)	(0)
28	Mr.Sankati Santhiah	A	28	3,800,000	3,800,000		56,244	27,435	342,000	7,800	4,233,479	-	-
29	Mortgaged	A	29	-	-		-				-	-	-
30	Mortgaged	A	30	-	-		-				-	-	-
31	Mortgaged	A	31	-	-		-				-	-	-
32	Mortgaged	A	32	-	-		-				-	-	-
33	V Maheshwara & Y Sriatha	A	33	3,800,000	3,175,000				229,500		2,988,000	416,500	1,041,500
34	Rawlanti Vittal	A	34	3,900,000	3,262,500		9,204		236,250		3,482,204	25,750	663,250
35	S.Tirumala Venkateswara Rao	A	35	5,500,000	4,662,500		9,204		344,250		4,719,204	296,750	1,134,250
36	J.Satish Kumar	A	36	3,900,000	3,900,000		62,044	1,887	351,000		4,304,980	9,951	9,951
37	Mr.Sudheer Yakkala	A	37	3,120,000	2,580,000				183,600	9,204	2,745,004	27,800	567,800
38	Uddagiri Thanoja	A	38	5,400,000	4,575,000				337,500	10,974	4,627,000	296,474	1,121,474
39	Manogna Mustiala/Atul Ashok	A	39	5,400,000	4,575,000				337,500		4,367,000	545,500	1,370,500
40	Somesula Mallika	A	40	3,900,000	3,900,000		52,840	3,085	351,000	9,204	4,316,127	2	2
41	Bezavada Lavanya	A	41	5,737,500	5,737,500		48,800	21,773	516,375	210,058	6,534,506	0	0
42	Ramanujam Laxmi Prasad Rao	A	42	5,500,000	5,500,000		62,704	6,603	495,000	7,800	6,072,107	-	-
43	Shaik Abdul Raheem	A	43	3,800,000	3,175,000				229,500	9,204	3,951,204	(537,500)	87,500

44	Gera Sandeep	A	44	5,300,000	4,487,500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Prepared by
 25/11/2020
 23.11.2020
 SATYANARAYANA K
 FINANCE MANAGER

Silver Oak Villas LLP

Customers Accounts

Group Summary

1-Apr-2020 to 22-Jul-2020

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CUST-Flat No-01-K Mamatha	8,75,554.40 Cr	8,25,696.40		49,858.00 Cr
CUST-Flat No-02-Mr.Paul Raj Choudary	1,70,486.60 Dr	67,300.40	2,37,787.00	
CUST-Flat No-03-Bharathi Muvva			18,391.00	18,391.00 Cr
CUST-Flat No-05-Mrs Usha Rani	31,354.00 Dr		40,534.00	9,180.00 Cr
CUST-Flat No-08-Akansha Singh/Adarsh Kumar	10,053.00 Dr		50,000.00	39,947.00 Cr
CUST-Flat No-09-K Veeresh	5,43,879.00 Cr	10,84,473.00	5,44,166.00	3,572.00 Cr
CUST-Flat No-10-K.RAVI	8,19,015.80 Cr	8,81,515.80	1,02,000.00	39,500.00 Cr
CUST-Flat No-11-Sunita Choudhary/Vikram Kumar	9,84,526.40 Cr	10,30,634.00		46,107.60 Dr
CUST-Flat No-12-Abhay Shekhar Vashistha	6,68,959.00 Cr	8,26,840.00	1,57,458.00	423.00 Dr
CUST-Flat No-16-D.Chakrapani Reddy, S.Nagaraju,N.Muralee Dharan	7,35,599.40 Cr			7,35,599.40 Cr
CUST-Flat No-22-B.Varun Naidu	7,43,046.40 Cr	7,65,140.40	71,944.00	49,850.00 Cr
CUST-Flat No-33-Y Maheshwara & Y Srilatha	4,16,500.00 Dr			4,16,500.00 Dr
CUST-Flat No-34-Ravikanti Vittal	25,750.00 Dr			25,750.00 Dr
CUST-Flat No-35-S.Tirumala Venkateswara Rao	5,46,750.00 Dr	9,204.00	2,59,204.00	2,96,750.00 Dr
CUST-Flat No-36-J.Satish Kumar	25,754.00 Dr	8,06,977.00	8,22,780.00	9,951.00 Dr
CUST-Flat No-37-Mr.Sudheer Yakkala	27,800.00 Dr			27,800.00 Dr
CUST-Flat No-38-Uddagiri Thanooja	2,96,474.00 Dr			2,96,474.00 Dr
CUST-Flat No-39-Manogna Mustiala/Atul Ashokwani	5,45,500.00 Dr			5,45,500.00 Dr
CUST-Flat No-40-Somesula Mallika	29,750.00 Cr	8,08,175.00	7,78,423.00	2.00 Dr
CUST-Flat No-42-Ramanujam Laxmi Prasad Rao	5,64,550.00 Dr	10,57,557.00	16,22,107.00	
CUST-Flat No-43-Shaik Abdul Raheem	23,500.00 Dr		5,61,000.00	5,37,500.00 Cr
CUST-Flat No-44-Gera.Sandeep	4,74,250.00 Dr		4,56,000.00	18,250.00 Dr
CUST-Flat No-45-Sangani Sadaiah	1,24,921.00 Cr		5,27,932.00	6,52,853.00 Cr
CUST-Flat No-46-N.BALA KRISHNA	23,544.00 Dr		6,78,742.00	6,55,198.00 Cr
CUST-Flat No-47-Makithala Pandu Goud	5,56,750.00 Dr		6,50,000.00	93,250.00 Cr
CUST-Flat No-48-K Srinivas Rao	5,26,204.00 Dr		7,62,862.00	2,36,658.00 Cr
CUST-Flat No-49-P.G.Praskasa Rao	6,01,675.00 Dr	9,204.00	14,47,504.00	8,36,625.00 Cr
CUST-Flat No-50-K.Somit Mahendra	5,12,966.00 Cr	8,18,896.00	3,04,750.00	1,180.00 Dr
CUST-Flat No-51-S.Praveen Kumar	2,63,750.00 Dr		6,00,000.00	3,36,250.00 Cr
CUST-Flat No-52-Mrs.G .Sreevali/Mr.G.Venkata Krishna	3,76,750.00 Dr	1,45,727.60	12,00,000.00	6,77,522.40 Cr
CUST-Flat No-53-Katuri Gudaru Venkaiah	3,21,750.00 Dr		5,23,000.00	2,01,250.00 Cr
CUST-Flat No-54-Vishwanathan	5,45,500.00 Dr			5,45,500.00 Dr
CUST-Flat No-55-Maheshwaran	54,500.00 Cr			54,500.00 Cr
CUST-Flat No-56-Mr.S.B.Aravind & Mrs Vani	2,54,500.00 Cr			2,54,500.00 Cr
CUST-Flat No-57-L.Chandra Sekhar	50,296.00 Dr	9,204.00		59,500.00 Dr
CUST-Flat No-58-S.Anuradha	7,54,750.00 Dr			7,54,750.00 Dr
CUST-Flat No-59-Kiran Kumar Panuganti	5,52,641.50 Dr		5,28,954.00	23,687.50 Dr
CUST-Flat No-60-Mr.Satyanarayana Yasa	5,83,795.68 Dr			5,83,795.68 Dr
CUST-Flat No-61-Mrs.Buddha Ruthmani	3,18,875.00 Dr	9,204.00		3,28,079.00 Dr
CUST-Flat No-62-V.Suresh Kumar	2,51,095.68 Dr			2,51,095.68 Dr
CUST-Flat No-63-Mr.T.V.L.N.Pavan Phani Kumar	23,500.00 Dr			23,500.00 Dr
CUST-Flat No-64-Mr Raghupathi Reddy	3,54,500.00 Dr		11,01,204.00	7,46,704.00 Cr
CUST-Flat No-65-Mr.Manchala Nagaraju	3,74,704.00 Dr			3,74,704.00 Dr
CUST-Flat No-66-Navuluri Venu Madhaav	6,06,750.00 Dr		11,00,000.00	4,93,250.00 Cr
CUST-Flat No-67-G Gayathri	2,90,342.00 Dr		10,04,326.00	7,13,984.00 Cr
CUST-Flat No-68-Sarkar Amit & Dutta Nivedita	4,74,250.00 Dr			4,74,250.00 Dr
CUST-Flat No-69-Aditya Singh Manrai	4,21,750.00 Dr			4,21,750.00 Dr
CUST-Flat No-70-V Pavithra bai	2,05,000.00 Cr			2,05,000.00 Cr
CUST-Flat No-71-U T Raju	1,32,250.00 Cr	1,59,727.60	6,46,000.00	6,18,522.40 Cr
CUST-Flat No-72-Shiva Prasad Ravikanti	5,40,500.00 Cr			5,40,500.00 Cr
CUST-Flat No-73-SRI RAMOJU VIJAY SENA	6,95,000.00 Dr		10,00,000.00	3,05,000.00 Cr
CUST-Flat No-74-Dr.Bathini Ravi & Mrs Aruna	7,04,204.00 Dr			7,04,204.00 Dr
Carried Over	56,06,131.06 Dr	93,15,476.20	1,77,97,068.00	28,75,460.74 Cr

continued ...

Silver Oak Villas LLP

Customers Accounts Group Summary : 1-Apr-2020 to 22-Jul-2020

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	56,06,131.06 Dr	93,15,476.20	1,77,97,068.00	28,75,460.74 Cr
CUST-Flat No-75-Jupudi Chandrakanth	4,92,500.00 Dr		6,46,000.00	1,53,500.00 Cr
CUST-Flat No-76-Kotha Kishan	6,95,000.00 Dr			6,95,000.00 Dr
CUST-Flat No-77-Nalla Rajesham & Nalla Srinivas	5,79,250.00 Dr	1,770.00		5,81,020.00 Dr
CUST-Flat No-78-Rajesh Pal	4,10,500.00 Dr	9,204.00	10,32,204.00	6,12,500.00 Cr
CUST-Flat No-79-MVSR RAVI KANTH	4,10,500.00 Dr			4,10,500.00 Dr
CUST-Flat No-80-Pattan yousuf khan	3,38,454.00 Dr			3,38,454.00 Dr
CUST-Flat No-81-Ivaturi Jyothi	6,47,668.75 Dr			6,47,668.75 Dr
CUST-Flat No-83-P.Sita Raman & S.Srivani	3,43,000.00 Dr		4,00,000.00	57,000.00 Cr
CUST-Flat No-84-Mr K Harinath & Mrs K Padmaja	24,866.00 Cr			24,866.00 Cr
CUST-Flat No-85-Mr K Akshay	5,90,500.00 Dr			5,90,500.00 Dr
CUST-Flat No-86-Pradeep Kumar	4,21,750.00 Dr		7,16,000.00	2,94,250.00 Cr
CUST-Flat No-87-Prasad Rao R V L V	36,154.00 Dr		5,76,000.00	5,39,846.00 Cr
CUST-Flat No-88-P Manmohan Raj	5,03,017.60 Dr	9,14,090.00	14,08,227.00	8,880.60 Dr
CUST-Flat No-89-Israel Asher/Sucharitha	8,23,529.48 Cr	1,111.80		8,22,417.68 Cr
CUST-Flat No-90-P Prabhavathi Praksa Rao	6,36,750.00 Dr			6,36,750.00 Dr
CUST-Flat No-91-G.Bhanu siva prasad /Rama Devi .Annam	2,87,500.00 Dr			2,87,500.00 Dr
CUST-Flat No-92-MRS.G.MAHA LAKSHMI	6,57,500.00 Cr			6,57,500.00 Cr
CUST-Flat No-93-Mrs. Kusum kumari	5,79,250.00 Dr			5,79,250.00 Dr
CUST-Flat No-94-Mr. Raj Mogli	4,81,500.00 Dr		70,000.00	4,11,500.00 Dr
CUST-Summit Sales LLP		29,736.00	29,736.00	
CUST-Vista Homes		5,926.00		5,926.00 Dr
Grand Total	1,15,53,529.93 Dr	1,02,77,314.00	2,26,75,235.00	8,44,391.07 Cr

Silver Oak Villas

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
		Block No :- A Total Flats :-	88			
1	161	K Mamatha	3,800,000	572,424	4,422,282	-49,858
2	161	Mr.Paul Raj Choudary	3,300,000	814,184	4,114,184	0
3	161	Bharathi Muvva	3,300,000	544,006	3,862,398	-18,392
4	161	E.Prabhakar Reddy	5,300,000	743,259	6,043,259	0
5	161	Mrs Usha Rani	4,800,000	787,875	5,597,055	-9,180
6	161	Mr P Anandan	3,900,000	407,770	4,307,770	0
7	161	Thakur Jitender Singh	3,900,000	555,266	4,455,266	0
8	161	Akansha Singh/Adarsh Kumar	3,900,000	360,053	4,300,000	-39,947
9	196	K Veeresh	4,337,500	667,269	5,008,341	-3,572
10	197	K.RAVI	4,350,000	618,042	5,007,543	-39,501
11	161	Sunita Choudhary/Vikram Kumar	5,300,000	744,858	5,998,750	46,108
12	161	Abhay Shekhar Vashistha	3,800,000	440,986	4,240,563	423
13	161	Shaik Sikindarmerja	3,800,000	399,917	4,199,917	0
14	161	Mr.Abdul Khader P	3,800,000	413,124	4,213,124	0
15	161	Jaganadha Raviteja PALAGUMMI	3,800,000	536,852	4,336,852	0
16	161	D.Chakrapani Reddy,	3,800,000	372,273	4,282,873	-110,600
17	161	Surya Venkateswara Rao/Kondapalli	3,900,000	564,031	4,464,031	0
19	161	Sankar Karteek Kuchipudi	5,600,000	515,520	6,115,520	0
20	161	Chimpanna Ramesh	3,900,000	384,318	4,284,318	0
21	161	Yerapothu Padmavathi	4,400,000	513,165	4,913,165	0
22	161	B.Varun Naidu	3,900,000	509,618	4,459,468	-49,850
23	179	K.Nithin Kumar	4,125,000	426,426	4,551,426	0
24	161	Mrs.T.Sujatha/T.Shanker	5,400,000	859,399	6,259,400	-1
25	161	Saritha Sharma/ Anand Sharma	3,800,000	405,994	4,205,994	0
26	161	A.Bhaskar Reddy	3,000,000	527,400	3,527,400	0
27	161	Tangirala Ramakrishna	3,800,000	531,576	4,331,576	0
28	161	Mr Sankati Santhaiah	3,800,000	433,479	4,233,479	0
33	161	Y Maheshwara & Y Srilatha	3,800,000	229,500	2,988,000	1,041,500
34	161	Ravikanti Vittal	3,900,000	245,454	3,482,204	663,250
35	161	S.Tirumala Venkateswara Rao	5,500,000	353,454	4,719,204	1,134,250
36	161	J.Satish Kumar	3,900,000	414,931	4,304,980	9,951
37	161	Mr.Sudheer Yakkala	3,120,000	192,804	2,745,004	567,800
38	161	Uddagiri Thanooja	5,400,000	348,474	4,627,000	1,121,474
39	161	Manogna Mustiala/Atul Ashokwani	5,400,000	337,500	4,367,000	1,370,500
40	161	Somesula Mallika	3,900,000	416,129	4,316,127	2
41	196	Bezavada Lavanya	5,737,500	797,005	6,534,506	-1
42	161	Ramanujam Laxmi Prasad Rao	5,500,000	572,107	6,072,107	0
43	161	Shaik Abdul Raheem	3,800,000	238,704	3,951,204	87,500
44	161	Gera.Sandeep	5,300,000	330,750	4,800,000	830,750
45	161	Sangani Sadaiah	3,950,000	248,829	4,207,932	-9,103
46	161	N.BALA KRISHNA	3,800,000	238,704	4,068,902	-30,198
47	161	Makithala Pandu Goud	5,500,000	344,250	5,100,000	744,250
48	161	K Srinivas Rao	3,800,000	315,204	4,151,862	-36,658
49	161	P.G.Praskasa Rao	4,470,000	283,929	4,881,504	-127,575
50	161	K.Sumit Mahendra	3,900,000	428,030	4,326,850	1,180
51	161	S.Praveen Kumar	3,900,000	245,454	3,844,204	301,250
52	161	Mrs.G .Sreevalli/Mr.G.Venkata	3,900,000	381,978	4,322,000	-40,022
53	161	Katuri Gudaru Venkaiah	3,900,000	236,250	3,700,000	436,250

Silver Oak Villas

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
54	161	Vishwanathan	5,400,000	337,500	4,367,000	1,370,500
55	161	Maheshwaran	5,400,000	337,500	4,967,000	770,500
56	161	Mr.S.B.Aravind & Mrs Vani	5,400,000	337,500	5,167,000	570,500
57	161	L.Chandra Sekhar	5,400,000	346,704	4,862,204	884,500
58	161	S.Anuradha	3,900,000	236,250	2,744,000	1,392,250
59	191	Kiran Kumar Panuganti	5,775,000	372,016	5,251,454	895,562
60	196	Mr.Satyanarayana Yasa	5,737,500	360,282	4,646,800	1,450,982
61	197	Mrs.Buddha Ruthmani	5,750,000	370,329	4,923,500	1,196,829
62	184	V.Suresh Kumar	4,087,500	258,111	3,433,579	912,032
63	161	Mr.T.V.L.N.Pavan Phani Kumar	3,809,204	238,704	3,390,204	657,704
64	161	Mr Raghupathi Reddy	3,800,000	229,500	4,151,204	-121,704
65	161	Mr.Manchala Nagaraju	3,800,000	238,704	3,039,000	999,704
66	161	Navuluri Venu Madhaav	5,500,000	344,250	5,500,000	344,250
67	161	G Gayathri	5,700,000	368,842	5,920,326	148,516
68	161	Sarkar Amit & Dutta Nivedita	5,300,000	330,750	4,344,000	1,286,750
69	161	Aditya Singh Manral	4,300,000	263,250	3,454,000	1,109,250
70	161	V Pavithra bai	5,800,000	243,000	4,698,000	1,345,000
71	161	U T Raju	4,300,000	422,978	4,654,000	68,978
72	161	Shiva Prasad Ravikanti	4,300,000	184,704	3,850,204	634,500
73	161	SRI RAMOJU VIJAY SENA	5,800,000	243,000	4,798,000	1,245,000
74	161	Dr.Bathini Ravi & Mrs Aruna	5,800,000	252,204	3,798,000	2,254,204
75	161	Jupudi Chandrakanth	4,300,000	175,500	3,454,000	1,021,500
76	161	Kotha Kishan	5,800,000	243,000	3,798,000	2,245,000
77	161	Nalla Rajesham & Nalla Srinivas	5,700,000	359,520	4,616,000	1,443,520
78	161	Rajesh Pal	4,200,000	265,704	4,403,204	62,500
79	161	MVSR RAVI KANTH	4,200,000	256,500	3,371,000	1,085,500
80	161	Pattan yousuf khan	5,700,000	366,954	4,866,000	1,200,954
81	161	Ivaturi Jyothi	5,700,000	569,328	4,759,159	1,510,169
83	161	P.Sita Raman & S.Srivani	3,600,000	216,000	3,273,000	543,000
84	161	Mr K Harinath & Mrs K Padmaja	4,300,000	273,634	3,911,000	662,634
85	161	Mr K Akshay	5,800,000	364,500	4,699,000	1,465,500
86	161	Pradeep Kumar	4,300,000	263,250	4,170,000	393,250
87	161	Prasad Rao R V L V	4,300,000	272,454	4,424,800	147,654
88	161	P Manmohan Raj	4,300,000	652,108	4,943,227	8,881
89	161	Israel Asher/Sucharitha	4,287,500	263,518	4,687,500	-136,482
90	161	P Prabhavathi Praksa Roa	4,700,000	290,250	3,616,000	1,374,250
91	161	G.Bhanu siva prasad /Rama Devi	4,200,000	265,704	3,503,204	962,500
92	161	MRS.G.MAHA LAKSHMI	5,800,000	364,500	5,947,000	217,500
93	161	Mrs. Kusum kumari	5,700,000	357,750	4,616,000	1,441,750
94	161	Mr. Raj Mogli	4,200,000	256,500	3,370,000	1,086,500

Block Totals.....			399,336,704	34,241,273	389,634,114	43,943,863
Grand Totals.....			399,336,704	34,241,273	389,634,114	43,943,863