

Silver Oak Villas Owners Association

Block Wise Summary Report

Jan - 2018 To Jul - 2020

28-07-2020

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	14,850	0	14850	0	0	14,850
2	Mr.Paul Raj Choudary	44,850	0	0	0	44850	44,850
3	Muvva. Bharathi	27,540	0	27540	0	0	27,540
4	E.Prabhakar Reddy	71,175	0	71175	0	0	71,175
5	Mrs Usha Rani	57,540	0	57540	0	0	57,540
6	Mr P Anandan	43,200	0	43200	0	0	43,200
7	Thakur Jitender Singh	44,850	0	44850	0	0	44,850
8	Mr.Adarsh	44,850	0	44850	0	0	44,850
9	K Veeresh	14,850	0	0	0	14850	14,850
10	K.Ravi	44,850	0	44850	0	0	44,850
11	MRs.Sunitha Choudhary.	27,540	0	0	0	27540	27,540
12	Abay Sekhar	14,850	0	0	0	14850	14,850
13	Shaik Sikindarmeerja	44,850	0	44850	0	0	44,850
14	Mr.Abdul Khader P	44,850	0	44850	0	0	44,850
15	Jaganadha Raviteja PALAGUMMI	44,850	0	44850	0	0	44,850
16	Mr.Chakrpani Reddy	14,850	0	0	0	14850	14,850
17	Surya Venkateshwara	44,850	0	44850	0	0	44,850
18	Mr.Kanakarao	14,850	0	0	0	14850	14,850
19	Sankar Karteek Kuchipudi	48,360	0	48360	0	0	48,360
20	Chimpanna Ramesh	34,950	0	34950	0	0	34,950
21	Rama Krishna	57,540	0	57540	0	0	57,540
22	Co.B.V.Naidu / Mr.Varun Naidu	14,850	0	0	0	14850	14,850
23	K.Nithin Kumar	43,200	0	43200	0	0	43,200
24	Mrs.T.Sujatha/T.Shanker	42,240	0	42240	0	0	42,240
25	Saritha Sharma/ Anand Sharma	34,950	0	34950	0	0	34,950
26	A.Bhaskar Reddy	36,600	0	36600	0	0	36,600
27	Tangirala Ramakrishna	43,200	0	43200	0	0	43,200
28	Mr Sankati Santhaiah	36,600	0	36600	0	0	36,600
33	Mr.Y.Maheshwara	14,850	0	0	0	14850	14,850
34	Mr.Ravi Kanti	14,850	0	0	0	14850	14,850
35	Mr.S.T. Venkateshwara	27,540	0	0	0	27540	27,540
36	Mr.Satish Kumar	14,850	0	0	0	14850	14,850
37	Mr.Y.Sudheer	14,850	0	0	0	14850	14,850
38	Mrs. Uddagiri Thanooja	27,540	0	0	0	27540	27,540
39	Mrs.Manogna	27,540	0	0	0	27540	27,540
40	Mrs.Mallika/Mureleshwar Rao	14,850	0	0	0	14850	14,850
41	Mrs.Anusha/Mr.Sunil Kumar	42,240	0	42240	0	0	42,240
42	Mr.Lakshmi Prasad	27,540	0	0	0	27540	27,540
43	Mr.shaik Abdul Raheem	14,850	0	0	0	14850	14,850
44	Mr.G.Sandeep	27,540	0	0	0	27540	27,540
45	Mr.Sadaiah	14,850	0	0	0	14850	14,850
46	Mr.Balakrishna	14,850	0	14850	0	0	14,850
47	Mr.Pandu	27,540	0	0	0	27540	27,540
48	Mr.K.Srinivas/Mrs.Sri Valli	27,540	0	0	0	27540	27,540

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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Flat No	Owner Name	Charges	Receipts	Own/ Int	UnOcc	PNG	Balance
49	Mr.P.G.Prakash Rao	27,540	0	0	0	27540	27,540
50	Mr.Sumit	14,850	0	0	0	14850	14,850
52	Mrs.Sreevalli	44,850	0	0	0	44850	44,850
53	Mr.K.G.Venkaiah	14,850	0	0	0	14850	14,850
54	Mr.Vishwanathan	57,540	0	0	0	57540	57,540
55	Mr.Maheshwaran	57,540	0	0	0	57540	57,540
56	Mr.S.B.Aravind	57,540	0	0	0	57540	57,540
57	Mr.Chandra Sekhar	27,540	0	0	0	27540	27,540
58	Mrs.Anuradha	44,850	0	0	0	44850	44,850
59	Mr.Kiran Kumar	57,540	0	0	0	57540	57,540
60	Mr.Satyanarayana	57,540	0	0	0	57540	57,540
61	Mrs.Budha Ruthmani	57,540	0	0	0	57540	57,540
62	Mr.Suresh Kumar	44,850	0	0	0	44850	44,850
63	Mr.T.V.L.N. Pavan Phani	44,850	0	0	0	44850	44,850
64	Mr.V.Raghupathi Reddy	44,850	0	0	0	44850	44,850
65	Mr.M.Nagraju	44,850	0	0	0	44850	44,850
66	Mr.Venu Madhav	14,850	0	0	0	14850	14,850
67	Mrs.Gayathri	57,540	0	0	0	57540	57,540
68	Mr.Sarkar Amit	57,540	0	0	0	57540	57,540
69	Mr. Aditya Singh Manral	44,850	0	0	0	44850	44,850
70	Mrs.V.Pavithra Bai/Mr.Kiran kumar	57,540	0	0	0	57540	57,540
71	Mr. U.T.Raju	44,850	0	0	0	44850	44,850
72	Mr. Shiva Prasad RaviKanti	44,850	0	0	0	44850	44,850
73	Mr. Sri Ramoju Vijaya Sena	57,540	0	0	0	57540	57,540
74	Dr. Bathini Ravi.	57,540	0	0	0	57540	57,540
75	Mr. Jupudi Chandrakanth	44,850	0	0	0	44850	44,850
76	Mr. Kotha Kishan	57,540	0	0	0	57540	57,540
77	Mr. Nalla Rajesham	57,540	0	0	0	57540	57,540
78	Mr. Rajesh Paul	44,850	0	0	0	44850	44,850
79	Mr. MVSR Ravi Kanth	44,850	0	0	0	44850	44,850
80	Mr. Pattan Yousuf Khan.	57,540	0	0	0	57540	57,540
81	Mrs. Jyothi	57,540	0	0	0	57540	57,540
83	Mr. Sita Raman/ Mrs. S. Srivani	44,850	0	0	0	44850	44,850
84	Mr. K. Harinath.	44,850	0	0	0	44850	44,850
85	Mr. K. Akshay	57,540	0	0	0	57540	57,540
86	Mr. Praveen kumar	44,850	0	0	0	44850	44,850
87	Mr. RVLV Prasad Rao.	44,850	0	0	0	44850	44,850
88	Mr. Manmohan Raj.	44,850	0	0	0	44850	44,850
89	Mr. Ishear .	44,850	0	0	0	44850	44,850
90	Mr. Prabhavathi Prakash Rao.	57,540	0	0	0	57540	57,540
91	Mr. Bhanu Shiva Prasad.	44,850	0	0	0	44850	44,850
92	Mrs. Maha Lakshmi .	44,850	0	0	0	44850	44,850
93	Kusuma Kumari .	57,540	0	0	0	57540	57,540
94	Mr. Raj Mogli.	44,850	0	0	0	44850	44,850

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNC	Balance
			Total...	962985	0	2520570	3,483,555

Certified by:
Meenakshi
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Asst. Engineer
SILVER OAK VILLAS LLP

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[Signature]
Project Manager
SILVER OAK VILLAS LLP