

8/9/20

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	Unocc	PNG	Balance
1	Mrs.K. Mamatha / Mr.Balraj	49,800	49,800	0	0	0	0
2	Mr.Paul Raj Choudary	49,800	54,750	-4950	0	0	-4,950
3	Muvva. Bharathi	66,720	54,800	11920	0	0	11,920
4	E.Prabhakar Reddy	84,900	48,360	36540	0	0	36,540
5	Mr.B.T.Vineesh Babu	66,720	57,540	9180	0	0	9,180
6	Mr P Anandan	49,800	41,214	8586	0	0	8,586
7	Thakur Jitender Singh	49,800	39,900	9900	0	0	9,900
8	Mr.Adarsh	49,800	39,900	9900	0	0	9,900
9	K Veeresh	49,800	54,750	-4950	0	0	-4,950
10	K.Ravi	36,600	38,250	-1650	0	0	-1,650
11	Mrs.Sunitha Choudhary.	48,360	57,540	-9180	0	0	-9,180
12	Abay Sekhar	49,800	56,400	-6600	0	0	-6,600
13	Shaik Sikindarmeerja	49,800	39,900	9900	0	0	9,900
14	Mr.Abdul Khader P	49,800	39,900	9900	0	0	9,900
15	Jaganadha Raviteja PALACUMMI	49,800	39,900	9900	0	0	9,900
17	Surya Venkateshwara	46,500	39,900	6600	0	0	6,600
18	Mr.Kanakarao	0	39,900	-39900	0	0	-39,900
19	Sankar Kartek Kuchipudi	57,540	47,015	10525	0	0	10,525
20	Chimpanna Ramesh	44,850	39,900	4950	0	0	4,950
21	Rama Krishna	60,600	48,360	12240	0	0	12,240
22	Co.B.V.Naidu / Mr.Varun Naidu	44,850	49,800	-4950	0	0	-4,950
23	K.Nithin Kumar	48,150	39,928	8222	0	0	8,222
24	Mrs.T.Sujatha/T.Shanker	51,420	41,797	9623	0	0	9,623
25	Saritha Sharma/ Anand Sharma	41,550	39,950	1600	0	0	1,600
26	A.Bhaskar Reddy	41,550	52,400	-10850	0	0	-10,850
27	Tangirala Ramakrishna	48,150	39,950	8200	0	0	8,200
28	Mr Surkati Santhiah	41,550	39,900	1650	0	0	1,650
40	Mrs.Mallika/Mureshwar Rao	34,950	39,900	-4950	0	0	-4,950
41	Mrs.Anusha/Mr.Sunil Kumar	51,420	48,360	3060	0	0	3,060
42	Mr.Lakshmi Prasad	33,060	78,360	-45300	0	0	-45,300
50	Mr.Sumit	49,800	9,900	39900	0	0	39,900
78	Mr. Rajesh Paul	49,800	0	49800	0	0	49,800
84	Mr. K. Harinath.	0	39,900	-39900	0	0	-39,900
88	Mr. Mannohan Raj.	33,300	39,900	-6600	0	0	-6,600
Total...			92316				92,316

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Silver Oak Villas Owners Association

Block Wise Summary Report