

Silver Oak Villas Owners Association

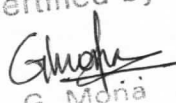
Block Wise Summary Report

Jan - 2015 To Oct - 2020

30-10-2020

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	51,450	49,800	1650	0	0	1,650
2	Mr.Paul Raj Choudary	51,450	54,750	-3300	0	0	-3,300
3	Muvva. Bharathi	51,450	54,800	-3350	0	0	-3,350
4	E.Prabhakar Reddy	69,780	48,360	21420	0	0	21,420
5	Mr.B.T.Vineesh Babu	69,780	66,720	0	3060	0	3,060
6	Mr P Anandan	51,450	63,000	-11550	0	0	-11,550
7	Thakur Jitender Singh	51,450	49,800	1650	0	0	1,650
8	Mr.Adarsh	51,450	39,900	11550	0	0	11,550
9	K Veeresh	51,450	58,322	-6872	0	0	-6,872
10	K.Ravi	38,250	38,250	0	0	0	0
11	MRs.Sunitha Choudhary.	51,420	57,540	-6120	0	0	-6,120
12	Abay Sekhar	51,450	56,400	-4950	0	0	-4,950
13	Shaik Sikindarmeerja	51,450	39,900	11550	0	0	11,550
14	Mr.Abdul Khader P	51,450	39,900	11550	0	0	11,550
15	Jaganadha Raviteja PALAGUMMI	51,450	49,800	1650	0	0	1,650
17	Surya Venkateshwara	48,150	39,900	8250	0	0	8,250
18	Mr.Kanakarao	31,650	39,900	-8250	0	0	-8,250
19	Sankar Karteek Kuchipudi	60,600	60,600	0	0	0	0
20	Chimpanna Ramesh	46,500	39,900	6600	0	0	6,600
21	Rama Krishna	63,660	48,360	15300	0	0	15,300
22	Co.B.V.Naidu / Mr.Varun Naidu	46,500	49,800	-3300	0	0	-3,300
23	K.Nithin Kumar	49,800	39,928	0	9872	0	9,872
24	Mrs.T.Sujatha/T.Shanker	54,480	41,797	12683	0	0	12,683
25	Saritha Sharma/ Anand Sharma	43,200	43,200	0	0	0	0
26	A.Bhaskar Reddy	43,200	52,400	-9200	0	0	-9,200
27	Tangirala Ramakrishna	49,800	39,950	9850	0	0	9,850
28	Mr Sankati Santhaiah	43,200	39,900	3300	0	0	3,300
40	Mrs.Mallika/Mureleshwar Rao	36,600	39,900	-3300	0	0	-3,300
41	Mrs.Anusha/Mr.Sunil Kumar	54,480	48,360	6120	0	0	6,120
42	Mr.Lakshmi Prasad	36,120	78,360	-42240	0	0	-42,240
50	Mr.Sumit	36,600	39,900	-3300	0	0	-3,300
78	Mr. Rajesh Paul	51,450	39,900	11550	0	0	11,550
84	Mr. K. Harinath.	31,650	39,900	-8250	0	0	-8,250
88	Mr. Manmohan Raj.	34,950	39,900	-4950	0	0	-4,950
			Total...	15741	12932	0	28,673

Certified by:

 G. Monia
 Asst. Engineer
 SILVER OAK VILLAS LLP