

Silver Oak Villas Owners Association

Block Wise Summary Report

Jan - 2000 To Nov - 2020

27-11-2020

1 / 1 16:15

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	53,100	49,800	3300	0	0	3,300
2	Mr.Paul Raj Choudary	53,100	54,750	-1650	0	0	-1,650
3	Muvva. Bharathi	53,100	54,800	-1700	0	0	-1,700
4	E.Prabhakar Reddy	72,840	66,720	6120	0	0	6,120
5	Mr.B.T.Vineesh Babu	72,840	66,720	0	6120	0	6,120
6	Mr P Anandan	53,100	63,000	-9900	0	0	-9,900
7	Thakur Jitender Singh	53,100	51,450	1650	0	0	1,650
8	Mr.Adarsh	53,100	39,900	13200	0	0	13,200
9	K Veeresh	53,100	58,322	-5222	0	0	-5,222
10	K.Ravi	39,900	38,250	1650	0	0	1,650
11	MRs.Sunitha Choudhary.	54,480	57,540	-3060	0	0	-3,060
12	Abay Sekhar	53,100	56,400	-3300	0	0	-3,300
13	Shaik Sikindarmeerja	53,100	39,900	13200	0	0	13,200
14	Mr.Abdul Khader P	53,100	39,900	13200	0	0	13,200
15	Jaganadha Raviteja PALAGUMMI	53,100	49,800	3300	0	0	3,300
17	Surya Venkateshwara	49,800	49,800	0	0	0	0
18	Mr.Kanakarao	33,300	39,900	-6600	0	0	-6,600
19	Sankar Karteek Kuchipudi	63,660	60,600	3060	0	0	3,060
20	Chimpanna Ramesh	48,150	39,900	8250	0	0	8,250
21	Rama Krishna	66,720	48,360	18360	0	0	18,360
22	Co.B.V.Naidu / Mr.Varun Naidu	48,150	49,800	-1650	0	0	-1,650
23	K.Nithin Kumar	51,450	39,928	0	11522	0	11,522
24	Mrs.T.Sujatha/T.Shanker	57,540	41,797	15743	0	0	15,743
25	Saritha Sharma/ Anand Sharma	44,850	43,200	1650	0	0	1,650
26	A.Bhaskar Reddy	44,850	52,400	-7550	0	0	-7,550
27	Tangirala Ramakrishna	51,450	39,950	11500	0	0	11,500
28	Mr Sankati Santhaiah	44,850	43,200	1650	0	0	1,650
40	Mrs.Mallika/Mureleshwar Rao	38,250	39,900	-1650	0	0	-1,650
41	Mrs.Anusha/Mr.Sunil Kumar	57,540	48,360	9180	0	0	9,180
42	Mr.Lakshmi Prasad	39,180	78,360	-39180	0	0	-39,180
50	Mr.Sumit	38,250	39,900	-1650	0	0	-1,650
78	Mr. Rajesh Paul	53,100	39,900	13200	0	0	13,200
84	Mr. K. Harinath.	33,300	39,900	-6600	0	0	-6,600
88	Mr. Manmohan Raj.	36,600	39,900	-3300	0	0	-3,300
			Total...	45201	17642	0	62,843

APPROVED BY
26 NOV 2020
Project Manager
K. Purshotham (S.O.V.LLP)