

RERA sold units details

Name of firm/company		Silver oak Villas LLP		Prepared by:		Shailaja Reddy		30-Nov-20			
Name of project:		Silver oak Villas		Statement for period upto		Apr to Nov 2020					
Details required as per RERA rules.											
Sl no	Unit no.	u p	Buyer name	Booking date	consideration in Rs.	Other	Total Amount To be Received	Receipts - upto FY 19-20	current qtr. Apr-20 to Nov	25.11.2020 Total Receipts	Balance receivable
1	A-1	#	K Mamatha	6-12-2017	3,800,000	622,274	4,422,274	3,546,728	875,546	4,422,282	-8
2	A-2	#	Mr.Paul Raj Choudary	6-12-2017	3,300,000	814,184	4,114,184	3,875,897	875,547	4,114,184	-0
3	A-3	#	Bharathi Muvva	6-12-2017	3,300,000	562,397	3,862,397	3,844,007	875,548	3,862,398	-1
4	A-4	#	E.Prabhakar Reddy	6-14-2017	5,300,000	743,259	6,043,259	6,043,259	875,549	6,043,259	-0
5	A-5	#	Mrs Usha Rani	6-12-2017	4,800,000	797,055	5,597,055	5,556,521	875,550	5,597,055	-0
6	A-6	#	Mr P Anandan	6-8-2017	3,900,000	407,770	4,307,770	4,058,800	875,551	4,307,770	-
7	A-7	#	Thakur Jitender Singh	6-10-2017	3,900,000	555,266	4,455,266	4,455,266	875,552	4,455,266	-0
8	A-8	#	Akansha Singh/Adarsh Kumar	6-6-2017	3,900,000	400,003	4,300,003	4,250,003	875,553	4,300,000	3
9	A-9	#	K Veeresh	6-11-2017	4,337,500	670,841	5,008,341	4,464,175	875,554	5,008,341	-
10	A-10	#	K.RAVI	6-11-2017	4,350,000	657,542	5,007,542	4,905,544	875,555	5,007,543	-1
11	A-11	#	Sunita Choudhary/Vikram Kumar	6-6-2017	5,300,000	744,858	6,044,858	5,998,750	875,556	6,032,168	12,690
12	A-12	#	Abhay Shekhar Vashistha	6-12-2017	3,800,000	440,986	4,240,986	4,083,528	875,557	4,240,563	423
13	A-13	#	Shaik Sikindarmeerja	6-20-2017	3,800,000	399,917	4,199,917	4,199,917	875,558	4,199,917	-
14	A-14	#	Mr.Abdul Khader P	6-25-2017	3,800,000	413,124	4,213,124	4,211,474	875,559	4,213,124	-
15	A-15	#	Jaganadha Raviteja PALAGUMMI	6-18-2017	3,800,000	536,852	4,336,852	4,336,852	875,560	4,336,852	-
16	A-16	#	D.Chakrapani Reddy, S.Nagaraju,N.Mur	6-28-2017	3,800,000	653,867	4,453,867	4,282,873	875,561	4,453,867	-
17	A-17	#	Surya Venkateswara Rao/Kondapalli saty	6-17-2017	3,900,000	564,031	4,464,031	4,464,031	875,562	4,464,031	-0
	A-18	#	G Kanakarao		2,000,000	52,710	2,052,710	2,000,000	875,563	2,052,710	-
19	A-19	#	Sankar Karteek Kuchipudi	8-20-2017	5,600,000	515,520	6,115,520	6,115,520	875,564	6,115,520	-
20	A-20	#	Chimpanna Ramesh	6-19-2017	3,900,000	384,318	4,284,318	4,284,318	875,565	4,284,318	-
21	A-21	#	Yerapothu Padmavathi	6-14-2017	4,400,000	513,165	4,913,165	4,913,165	875,566	4,913,165	-
22	A-22	#	B.Varun Naidu	6-9-2017	3,900,000	559,468	4,459,468	4,387,524	875,567	4,459,468	-
23	A-23	#	K.Nithin Kumar	6-9-2017	4,125,000	426,426	4,551,426	4,551,426	875,568	4,551,426	-0
24	A-24	#	Mrs.T.Sujatha/T.Shanker	6-6-2017	5,400,000	859,399	6,259,399	6,259,400	875,569	6,259,400	-1
25	A-25	#	Saritha Sharma/ Anand Sharma	6-6-2017	3,800,000	405,994	4,205,994	4,205,994	875,570	4,205,994	-
26	A-26	#	A.Bhaskar Reddy	6-30-2017	3,000,000	527,400	3,527,400	3,527,400	875,571	3,527,400	-
27	A-27	#	Tangirala Ramakrishna	6-10-2017	3,800,000	531,576	4,331,576	4,331,576	875,572	4,331,576	-
28	A-28	#	Mr Sankati Santhaiah	6-23-2017	3,800,000	433,479	4,233,479	4,233,479	875,573	4,233,479	-
29	A-29	#	Mortgaged	1-1-2001	-	-	-	-	875,574	-	-
30	A-30	#	Mortgaged	1-1-2001	-	-	-	-	875,575	-	-
31	A-31	#	Mortgaged	1-1-2001	-	-	-	-	875,576	-	-

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32	A-32	# Mortgaged	1-1-2001	-	-	-		875,577	-	-
33	A-33	# Y Maheshwara & Y Srilatha	8-13-2017	3,800,000	415,020	4,215,020	3,337,500	875,578	4,215,020	-
34	A-34	# Ravikanti Vittal	6-30-2017	3,900,000	245,454	4,145,454	3,322,000	875,579	3,982,204	163,250
35	A-35	# S.Tirumala Venkateswara Rao	6-19-2017	5,500,000	554,738	6,054,738	4,271,015	875,580	6,042,439	12,299
36	A-36	# J.Satish Kumar	6-15-2017	3,900,000	414,931	4,314,931	3,482,200	875,581	4,314,930	1
37	A-37	# Mr.Sudheer Yakkala	6-19-2017	3,120,000	355,741	3,475,741	2,582,067	875,582	3,475,741	-
38	A-38	# Uddagiri Thanooja	6-20-2017	5,400,000	348,474	5,748,474	4,627,000	875,583	5,460,000	288,474
39	A-39	# Manogna Mustiala/Atul Ashokwani	6-12-2017	5,400,000	547,642	5,947,642	4,367,000	875,584	5,947,642	-
40	A-40	# Somesula Mallika	6-6-2017	3,900,000	416,129	4,316,129	3,537,704	875,585	4,316,127	2
41	A-41	# Bezavada Lavanya	6-19-2017	5,737,500	797,005	6,534,505	6,534,506	875,586	6,534,506	-1
42	A-42	# Ramanujam Laxmi Prasad Rao	8-2-2017	5,500,000	572,107	6,072,107	4,450,000	875,587	6,072,107	-
43	A-43	# Shaik Abdul Raheem	6-29-2017	3,800,000	404,661	4,204,661	3,390,204	875,588	4,204,661	-
44	A-44	# Gera.Sandeep	6-22-2017	5,300,000	330,750	5,630,750	4,344,000	875,589	5,786,854	-156,104
45	A-45	# Sangani Sadaiah	7-16-2017	3,950,000	248,829	4,198,829	3,680,000	875,590	4,207,932	-9,103
46	A-46	# N.BALA KRISHNA	6-25-2017	3,800,000	238,704	4,038,704	3,390,160	875,591	4,068,902	-30,198
47	A-47	# Makithala Pandu Goud	7-14-2017	5,500,000	344,250	5,844,250	4,450,000	875,592	5,600,000	244,250
48	A-48	# K Srinivas Rao	6-28-2017	3,800,000	409,944	4,209,944	3,389,000	875,593	4,209,944	-
49	A-49	# P.G.Praskasa Rao	7-5-2017	4,470,000	512,175	4,982,175	3,434,000	875,594	4,982,175	-
50	A-50	# K.Sumit Mahendra	6-18-2017	3,900,000	428,030	4,328,030	3,224,171	875,595	4,326,850	1,180
51	A-51	# S.Praveen Kumar	6-19-2017	3,900,000	245,454	4,145,454	3,244,204	875,596	4,071,679	73,775
52	A-52	# Mrs.G .Sreevalli/Mr.G.Venkata Krishna	6-24-2017	3,900,000	381,978	4,281,978	3,122,000	875,597	4,618,923	-336,945
53	A-53	# Katuri Gudaru Venkaiah	6-19-2017	3,900,000	236,250	4,136,250	3,177,000	875,598	3,900,000	236,250
54	A-54	# Vishwanathan	6-26-2017	5,400,000	337,500	5,737,500	4,367,000	875,599	5,267,000	470,500
55	A-55	# Maheshwaran	6-26-2017	5,400,000	337,500	5,737,500	4,967,000	875,600	5,907,704	-170,204
56	A-56	# Mr.S.B.Aravind & Mrs Vani	6-21-2017	5,400,000	342,220	5,742,220	4,367,000	875,601	5,886,000	-143,780
57	A-57	# L.Chandra Sekhar	6-20-2017	5,400,000	459,204	5,859,204	4,862,204	875,602	6,256,974	-397,770
58	A-58	# S.Anuradha	6-10-2017	3,900,000	236,250	4,136,250	2,744,000	875,603	2,944,000	1,192,250
59	A-59	# Kiran Kumar Panuganti	6-6-2017	5,775,000	372,016	6,147,016	4,722,500	875,604	6,003,954	143,062
60	A-60	# Mr.Satyanarayana Yasa	6-24-2017	5,737,500	360,282	6,097,782	4,646,800	875,605	6,253,875	-156,093
61	A-61	# Mrs.Buddha Ruthmani	6-19-2017	5,750,000	370,329	6,120,329	4,923,500	875,606	5,923,500	196,829
62	A-62	# V.Suresh Kumar	6-22-2017	4,087,500	258,111	4,345,611	3,433,579	875,607	4,233,579	112,032
63	A-63	# Mr.T.V.L.N.Pavan Phani Kumar	6-29-2017	3,800,000	410,173	4,210,173	3,390,204	875,608	4,210,173	-
64	A-64	# Mr.Raghupathi Reddy	6-30-2017	3,800,000	489,059	4,289,059	3,050,000	875,609	4,289,059	-
65	A-65	# Mr.Manchala Nagaraju	6-29-2017	3,800,000	238,704	4,038,704	3,039,000	875,610	4,039,000	-296
66	A-66	# Navuluri Venu Madhaav	7-26-2017	5,500,000	344,250	5,844,250	4,400,000	875,611	6,175,000	-330,750

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67	A-67	#	G Gayathri	4-30-2018	5,700,000	497,208	6,197,208	4,916,000	875,612	6,207,858	-10,650
68	A-68	#	Sarkar Amit & Dutta Nivedita	6-28-2017	5,300,000	330,750	5,630,750	4,344,000	875,613	4,344,000	1,286,750
69	A-69	#	Aditya Singh Manral	2-1-2018	4,300,000	263,250	4,563,250	3,454,000	875,614	3,454,000	1,109,250
70	A-70	#	V Pavithra bai	2-1-2018	5,800,000	364,500	6,164,500	4,698,000	875,615	5,598,000	566,500
71	A-71	#	U T Raju	2-1-2018	4,300,000	792,806	5,092,806	4,008,000	875,616	5,089,000	3,806
72	A-72	#	Shiva Prasad Ravikanti	2-1-2018	4,300,000	272,454	4,572,454	3,850,204	875,617	3,850,204	722,250
73	A-73	#	SRI RAMOJU VIJAY SENA	2-1-2018	5,800,000	364,500	6,164,500	3,998,000	875,618	4,798,000	1,366,500
74	A-74	#	Dr.Bathini Ravi & Mrs Aruna	2-22-2018	5,800,000	373,704	6,173,704	3,798,000	875,619	6,286,302	-112,598
75	A-75	#	Jupudi Chandranth	2-3-2018	4,300,000	263,250	4,563,250	2,808,000	875,620	3,454,000	1,109,250
76	A-76	#	Kotha Kishan	2-1-2018	5,800,000	364,500	6,164,500	3,798,000	875,621	4,699,000	1,465,500
77	A-77	#	Nalla Rajesham & Nalla Srinivas	2-1-2018	5,700,000	368,724	6,068,724	4,616,000	875,622	5,800,000	268,724
78	A-78	#	Rajesh Pal	3-17-2018	4,200,000	440,044	4,640,044	3,371,000	875,623	4,640,044	-
79	A-79	#	MVSR RAVI KANTH	1-20-2018	4,200,000	256,500	4,456,500	3,371,000	875,624	3,371,000	1,085,500
80	A-80	#	Pattan yousuf khan	2-1-2018	5,700,000	366,954	6,066,954	4,866,000	875,625	6,400,000	-333,046
81	A-81	#	Ivaturi Jyothi	2-1-2018	5,700,000	569,328	6,269,328	4,759,159	875,626	6,259,159	10,169
82	A-82	#	Mortgaged	6-28-2017	-	-	-	-	875,627	-	-
83	A-83	#	P.Sita Raman & S.Srivani	3-31-2018	3,600,000	524,812	4,124,812	2,873,000	875,628	4,124,812	-0
84	A-84	#	Mr K Harinath & Mrs K Padmaja	2-1-2018	4,300,000	532,555	4,832,555	3,841,000	875,629	4,832,555	-
85	A-85	#	Mr K Akshay	2-1-2018	5,800,000	364,500	6,164,500	4,699,000	875,630	4,699,000	1,465,500
86	A-86	#	Pradeep Kumar	3-21-2018	4,300,000	263,250	4,563,250	3,454,000	875,631	4,170,000	393,250
87	A-87	#	Prasad Rao R V L V	2-1-2018	4,300,000	465,260	4,765,260	4,424,800	875,632	4,765,260	-
88	A-88	#	P Manmohan Raj	1-18-2018	4,300,000	652,108	4,952,108	3,535,000	875,633	4,952,108	-0
89	A-89	#	Israel Asher/Sucharitha	5-15-2018	4,287,500	449,031	4,736,531	4,687,500	875,634	4,736,531	-0
90	A-90	#	P Prabhavathi Praksa Roa	2-1-2018	4,700,000	290,250	4,990,250	3,616,000	875,635	3,616,000	1,374,250
91	A-91	#	G.Bhanu siva prasad /Rama Devi .Annan	5-7-2018	4,200,000	452,036	4,652,036	3,503,204	875,636	4,652,036	-
92	A-92	#	MRS.G.MAHA LAKSHMI	5-25-2018	5,800,000	364,500	6,164,500	5,947,000	875,637	5,947,000	217,500
93	A-93	#	Mrs. Kusum kumari	5-4-2018	5,700,000	357,750	6,057,750	4,616,000	875,638	4,616,000	1,441,750
94	A-94	#	Mr. Raj Mogli	2-1-2018	4,200,000	256,500	4,456,500	3,300,000	875,639	4,170,000	286,500
95	A-95	#	Mortgaged	1-1-2001	-	-	-	-	-	-	-
TOTAL					401,327,500	23,925,900	425,253,400	366,807,812		425,253,400	15,132,666

Jaya
30/11/20

APPROVED BY

30 NOV 2020

M. JAYA PRAKASH
Sr. Manager Accounts