

Silver Oak Villas Owners Association

Block Wise Summary Report

Jan - 2000 To Dec - 2020

24-12-2020

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	54,750	49,800	4950	0	0	4,950
2	Mr.Paul Raj Choudary	54,750	54,750	0	0	0	0
3	Muvva. Bharathi	54,750	54,800	-50	0	0	-50
4	E.Prabhakar Reddy	75,900	66,720	9180	0	0	9,180
5	Mr.B.T.Vineesh Babu	75,900	66,720	0	9180	0	9,180
6	Mr P Anandan	54,750	63,000	-8250	0	0	-8,250
7	Thakur Jitender Singh	54,750	53,100	1650	0	0	1,650
8	Mr.Adarsh	54,750	39,900	14850	0	0	14,850
9	K Veeresh	54,750	58,322	-3572	0	0	-3,572
10	K.Ravi	41,550	38,250	3300	0	0	3,300
11	MRs.Sunitha Choudhary.	57,540	57,540	0	0	0	0
12	Abay Sekhar	54,750	56,400	-1650	0	0	-1,650
13	Shaik Sikindarmeerja	54,750	54,750	0	0	0	0
14	Mr.Abdul Khader P	54,750	39,900	14850	0	0	14,850
15	Jaganadha Raviteja PALAGUMMI	54,750	54,750	0	0	0	0
17	Surya Venkateshwara	51,450	49,800	1650	0	0	1,650
18	Mr.Kanakarao	34,950	39,900	-4950	0	0	-4,950
19	Sankar Karteek Kuchipudi	66,720	60,600	6120	0	0	6,120
20	Chimpanna Ramesh	49,800	39,900	9900	0	0	9,900
21	Rama Krishna	69,780	48,360	21420	0	0	21,420
22	Co.B.V.Naidu / Mr.Varun Naidu	49,800	49,800	0	0	0	0
23	K.Nithin Kumar	53,100	39,928	0	13172	0	13,172
24	Mrs.T.Sujatha/T.Shanker	60,600	41,797	18803	0	0	18,803
25	Saritha Sharma/ Anand Sharma	46,500	43,200	3300	0	0	3,300
26	A.Bhaskar Reddy	46,500	52,400	-5900	0	0	-5,900
27	Tangirala Ramakrishna	53,100	39,950	13150	0	0	13,150
28	Mr Sankati Santhaiah	46,500	43,200	3300	0	0	3,300
40	Mrs.Mallika/Mureleshiwar Rao	39,900	39,900	0	0	0	0
41	Mrs.Anusha/Mr.Sunil Kumar	60,600	48,360	12240	0	0	12,240
42	Mr.Lakshmi Prasad	42,240	78,360	-36120	0	0	-36,120
50	Mr.Surmit	39,900	39,900	0	0	0	0
78	Mr. Rajesh Paul	54,750	39,900	14850	0	0	14,850
84	Mr. K. Harinath.	34,950	39,900	-4950	0	0	-4,950
88	Mr. Manmohan Raj.	38,250	39,900	-1650	0	0	-1,650
Total...				86421	22352	0	108,773

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

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