

Silver Oak Villas Owners Association

Block Wise Summary Report

- 0 To Jan - 2021

25-01-2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	56,400	53,100	3300	0	0	3,300
2	Mr.Paul Raj Choudary	56,400	54,750	1650	0	0	1,650
3	Muvva, Bharathi	56,400	54,800	1600	0	0	1,600
4	E.Prabhakar Reddy	78,960	75,900	3060	0	0	3,060
5	Mr.B.T.Vineesh Babu	78,960	66,720	0	12240	0	12,240
6	Mr P Anandan	56,400	63,000	-6600	0	0	-6,600
7	Thakur Jitender Singh	56,400	54,750	1650	0	0	1,650
8	Mr.Adarsh	56,400	56,400	0	0	0	0
9	K Veeresh	56,400	58,322	-1922	0	0	-1,922
10	K.Ravi	43,200	47,670	-4470	0	0	-4,470
11	MRs.Sunitha Choudhary.	60,600	57,540	3060	0	0	3,060
12	Abay Sekhar	56,400	56,400	0	0	0	0
13	Shaik Sikindarmeerja	56,400	54,750	1650	0	0	1,650
14	Mr.Abdul Khader P	56,400	56,400	0	0	0	0
15	Jaganadha Raviteja PALAGUMMI	56,400	54,750	1650	0	0	1,650
16	Mr.Chakrpani Reddy	26,400	0	0	0	26400	26,400
17	Surya Venkateshwara	53,100	49,800	3300	0	0	3,300
18	Mr.Kanakarao	36,600	39,900	-3300	0	0	-3,300
19	Sankar Karteek Kuchipudi	69,780	66,720	3060	0	0	3,060
20	Chimpanna Ramesh	46,500	39,900	6600	0	0	6,600
21	Rama Krishna	72,840	48,360	24480	0	0	24,480
22	Co.B.V.Naidu / Mr.Varun Naidu	51,450	59,700	-8250	0	0	-8,250
23	K.Nithin Kumar	54,750	39,928	0	14822	0	14,822
24	Mrs.T.Sujatha/T.Shanker	63,660	41,797	21863	0	0	21,863
25	Saritha Sharma/ Anand Sharma	48,150	43,200	4950	0	0	4,950
26	A.Bhaskar Reddy	48,150	52,400	-4250	0	0	-4,250
27	Tangirala Ramakrishna	54,750	54,800	-50	0	0	-50
28	Mr Sankati Santhaiah	48,150	59,700	-11550	0	0	-11,550
33	Mr.Y.Maheshwara	34,950	0	0	0	34950	34,950
34	Mr.Ravi Kanti	31,650	0	0	0	31650	31,650
35	Mr.S.T. Venkateshwara	42,240	0	0	0	42240	42,240
36	Mr.Satish Kumar	41,550	39,900	1650	0	0	1,650
37	Mr.Y.Sudheer	36,600	0	0	0	36600	36,600
39	Mrs.Manogna	36,120	0	0	0	36120	36,120
40	Mrs.Mallika/Mureleshwar Rao	41,550	39,900	1650	0	0	1,650
41	Mrs.Anusha/Mr.Sunil Kumar	63,660	63,660	0	0	0	0
42	Mr.Lakshmi Prasad	45,300	78,360	-33060	0	0	-33,060
43	Mr.shaik Abdul Raheem	36,600	0	0	0	36600	36,600
48	Mr.K.Srinivas/Mrs.Sri Valli	38,250	0	38250	0	0	38,250
49	Mr.P.G.Prakash Rao	39,180	0	0	0	39180	39,180
50	Mr.Sumit	41,550	39,900	1650	0	0	1,650
51		36,600	0	0	0	0	36,600
52	Mrs.Sreevall	36,600	0	0	0	36600	36,600
56	Mr.S.B.Aravind	39,180	0	0	0	39180	39,180

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
57	Mr.Chandra Sekhar	42,240	0	0	0	42240	42,240
63	Mr.T.V.L.N. Pavan Phani	34,950	0	0	0	34950	34,950
64	Mr.V.Raghupathi Reddy	36,600	0	0	0	36600	36,600
67	Mrs.Gayathri	39,180	0	0	0	39180	39,180
71	Mr. U.T.Raju	36,600	0	0	0	36600	36,600
78	Mr. Rajesh Paul	38,250	39,900	-1650	0	0	-1,650
80	Mr. Pattan Yousuf Khan.	33,060	0	0	0	33060	33,060
83	Mr. Sita Raman/ Mrs. S. Srivani	36,600	0	0	0	36600	36,600
84	Mr. K. Harinath.	36,600	39,900	-3300	0	0	-3,300
87	Mr. RVLV Prasad Rao.	36,600	0	0	0	36600	36,600
88	Mr. Manmohan Raj.	39,900	39,900	0	0	0	0
89	Mr. Ishear .	33,300	0	0	0	33300	33,300
91	Mr. Bhanu Shiva Prasad.	34,950	0	0	0	34950	34,950
		Total...	46671	27062	723600	833,933	

