# Monthly Maintenance Charges - Collections - Log Book Silver Oak Villas Owners Association, Cherlapally, Hyderabad.

Unit no.	DI	Owner name	K Mamalha			
Occupied by		enant 🗆 unoccupied 🗆 other:				
Current MMC	3300					
Remarks						
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Contact date	15/12/2020	Contact type				
Arrears on call dt	3300	Next follow-up dt	21/12/2020			
Outcome of call:	He will pay	next month.	y Alexandra			
	1-0		4			
Contact date	21/12/2020	Contact type	Phone in person email notice			
Arrears on call dt	3300	Next follow-up dt	27/12/2020			
Outcome of call:	He will pay r	rest month.				
Contact date	27/12/2020	Contact type	Phone in person email notice			
Arrears on call dt	3300	Next follow-up dt	4/01/2021			
Outcome of call:	He will pay the	us month.				
		1000				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice			
Arrears on call dt		Next follow-up dt				
Outcome of call:						
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice			
Arrears on call dt		Next follow-up dt				
Outcome of call:						
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice			
Arrears on call dt		Next follow-up dt				
Outcome of call:						

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

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# Monthly Maintenance Charges - Collections - Log Book Silver Oak Villas Owners Association, Cherlapally, Hyderabad.

Occupied by Current MMC	□ owner 🗗	tenant  unoccupied	ath an				
Current MMC		terrain in anoughful in	Owner name Paul Raj				
	1650						
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Contact date	18/12/2020 4/1	2070 Contact type	Phone in person cemail notice				
Arrears on call dt	1650 1650	Next follow-up dt	13/1/2021				
Outcome of call:	te will pay	this month.	and a management of the second contract and a second contract of the				
			ing dan pulaman mengangan panggan pang				
	3/1/2021	Contact type	Phone in person email notice				
Arrears on call dt	650	Next follow-up dt	20/1/2021				
Outcome of call: +	te will pay	on Jan 19/01/202					
	1 1						
Contact date	10/1/2021	Contact type	Phone in person email notice				
Arrears on call dt	1650	Next follow-up dt	27/1/2021				
		He Willpay by m					
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice				
Arrears on call dt		Next follow-up dt					
Outcome of call:							
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice				
Arrears on call dt		Next follow-up dt	•				
Outcome of call:							
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice				
Arrears on call dt		Next follow-up dt	The state of the s				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

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# Monthly Maintenance Charges - Collections - Log Book Silver Oak Villas Owners Association, Cherlapally, Hyderabad.

Unit no.	04	Owner name	Prabhakan Reddy		
Occupied by	The Property of the Property o	ant \( \Bigcup \text{ unoccupied } \Bigcup \text{ other:}			
Current MMC	18,060				
Remarks					
Contact date	12/12/2021	Contact type	Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt	18,060	Next follow-up dt	- Land		
Outcome of call:	He said that h	e will pay by D	ec-25th = 2020		
Contact date	26/12/1020	Contact type	Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt	3060	Next follow-up dt	4/1/2021		
Outcome of call:	He will pay be	30/12/2020			
Contact date	4/1/2021	Contact type	Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt	3060	Next follow-up dt	16/1/2021		
Outcome of call:	He will pay by	Jan ending.			
		V			
Contact date	16/1/1021	Contact type	Phone in person email notice		
Arrears on call dt	3060	Next follow-up dt	24/1/2020		
Outcome of call:	11 -01 . 1	y Jan ending	1.		
		V			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt		Next follow-up dt			
Outcome of call:					
Contact date		Contact type	Phone ☐ in person ☐ email ☐ notice		
Comact date			Cilian C House		
Arrears on call dt		Next follow-up dt	Cindi d'indice		

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

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# Monthly Maintenance Charges - Collections - Log Book Silver Oak Villas Owners Association, Cherlapally, Hyderabad.

Unit no.	07	Owner name	Itherday Sigh.		
Occupied by		ant 🛘 unoccupied 🗀 other:			
Current MMC	3300 1650				
Remarks					
Contact date	2/12/2020	Contact type	Phone □ in person □ email □ notice		
Arrears on call dt	3300	Next follow-up dt			
Outcome of call: +	te will pay Ju	1 Dec-25th - 20	120		
		1			
Contact date	101/2021	Contact type			
	1650	Next follow-up dt	12/01/2021		
Outcome of call: 4	te will pay by	Jan ending.			
		•			
Contact date	2/01/2021	Contact type	Phone □ in person □ email □ notice		
Arrears on call dt	1650	Next follow-up dt 2017024			
Outcome of call:	te will pay b	y Jan prolong.			
		4			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt		Next follow-up dt			
Outcome of call:					
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt		Next follow-up dt			
Outcome of call:					
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt		Next follow-up dt			
Outcome of call:					

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each 10w once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

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# Monthly Maintenance Charges – Collections – Log Book Silver Oak Villas Owners Association, Cherlapally, Hyderabad.

	08	Owner name	Mr. Adaush.		
Occupied by	owner 🗆 ter	nant  unoccupied	other:		
Current MMC	16,450				
Remarks					
Contact date	12/10/2020	Contact type	Phone in person email notice		
Arrears on call dt	16,450	Next follow-up dt	12 20 12 20 20		
Outcome of call:	the will pay,	by 26/12/2020	<del></del>		
		0			
Contact date	27/12/2020	Contact type	☐ Phone ☐ in person ☐ email ☑ notice		
Arrears on call dt	16,450	Next follow-up dt	4/01/2021		
Outcome of call:		y Jan 10 - 2021	P		
		•			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
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### Monthly Maintenance Charges – Collections – Log Book Silver Oak Villas Owners Association, Cherlapally, Hyderabad.

Unit no.	2.5	Owner name			
Occupied by		nant unoccupied other:			
Current MMC			other.		
Remarks	1600/-				
Contact date		Contact town	T5/N 5/: 5		
	25 9 20	Contact type	Phone in person email notice		
Arrears on call dt	1,600	Next follow-up dt			
Outcome of call:	ha 1	0 111	01/10/20		
	Ne u out	of station	he will pay next mon		
Contact date		Contact type	<sup>1</sup> Phone □ in person □		
	12/10/20		email □ notice		
Arrears on call dt	3,200	Next follow-up dt	22 10 20		
Outcome of call:	he is out o	of station her			
on 13/1	0/20	JULIAN TEL	ON PAS CANA SAICANA		
Contact date		Contact type	☐ Phone—☐ in person ☐		
			email □ notice		
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Outcome of call:					
Contact date		Contact type	☐ Phone ☐ in person ☐		
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Outcome of call:					
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Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

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#### Monthly Maintenance Charges - Collections - Log Book-Silver Oak Villas Owners Association, Cherlapally, Hyderabad.

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Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.