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

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Unit no.		0.7	Owner name		Ô
Occupied by		THE RESERVE AND THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, T	tenant unoccupied	Other:	Ramak xishma.
Current MMC		8,200			
Remarks		01201			
Contact date		10 1.1	Contact type	□ Pho	one of in person []
Arrears on call	dt	12/10/20		email	notice
Outcome of call		9,850.	Next follow-up di		8/10/20
- Careenie of cur	<u> </u>	Le WILL	Pay thus	math	ending
Contact data					5
Contact date	4/1	1/2020	Contact type	Pho	one <del>-</del> □ in person □
Arrears on call d	<del>-</del>	850	Next follow-up dt	1	notice
Outcome of call:				)11	+/2020
	tte	will pay	1 within 3 day	18.	<u> </u>
Contact date		· (			
Contact date	01)	02/2021	Contact type		ne □ in person □
Arrears on call dt		00/-	Next follow-up dt		notice
Outcome of call:			· ·		2   202
	He	will pay	with on 4 da	ys.	
		. ,		1	
Contact date			Contact type		ne □ in person □
Arrears on call dt			Next follow-up dt	eman	notice
Outcome of call:					
Outcome of can.					
		,			
Contact date			Contact type	1	ne □ in person □
11.11			Novt follow up dt	email 🗆	notice
Arrears on call dt			Next follow-up dt		
Outcome of call:					
Contact date			Contact type	□ Phon	e □ in person □
Contact date		* 1		email 🗆	notice
Arrears on call dt			Next follow-up dt		
Outcome of call:					The state of the s
——————————————————————————————————————					
					y and counter sign at end of

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

Unit no.	28	Owner name	Sankali Santhie
Occupied by	Ø owner □ tenar	nt 🗆 unoccupied 🗆	other:
Current MMC	1,650/-		
Remarks	1000		
Contact date	12/10/20	Contact type	☑ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	3,300/-	Next follow-up dt	20 /10/20
Outcome of call:	A Ì	ive check	with in 3 days
	J	The Chack	()
Contact date	4/11/2020	Contact type	Phone □ in person □ email □ notice
Arrears on call dt	3,300	Next follow-up dt	11/4/2020
Outcome of call:	He with will	od within one	week
	17C -WITE 1010-Y	partitus. The	wen
Contact date	Clark	Contact type	☑ Phone □ in person □
4 11 1	6/01/2021	7/2	email   notice
	1650	Next follow-up dt	15/01/2021
Outcome of call:	te will pay by	10/01/2021	
	, 1		
Contact date	1/02/2021	Contact type	Phone   in person
		N . C !!	email □ notice
	650	Next follow-up dt	12/2/2021
Outcome of call: +	te will pay li	y 05/2/2021	
	V U	V	
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	oman - nonce
Outcome of call:			•
		No.	
Contact date		Contact true	
Somaci date		Contact type	☐ Phone ☐ in person ☐
Arrears on call dt		Next follow-up dt	email notice
Outcome of call:		*	
es: 1. Use one page for ever	gustomer with MMC among	m of more than 2	

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

Unit no.		01	Owner name		K:Mamatha
Occupied by		□ owner ☑	tenant  unoccupied	□ other:	
Current MMC		3300	£.		
Remarks					
				1	
Contact date	Contact date		Contact type		ne 🗆 in person [
Arrears on call dt 3300		Next follow-up d		12/2020	
Outcome of call:	He	will bay	next month.	la	
		1			•
Contact date	21	12/2020	Contact type	Phor email	ne ☐ in person ☐ notice
Arrears on call dt	330	00	Next follow-up di	27/12/	2020
Outcome of call:	He	will pay	next month.		
		1 (			
Contact date	27/1	2/2020	Contact type	Phon email [	e □ in person □ notice
Arrears on call dt	330	00	Next follow-up dt	Hoih	021
Outcome of call:	He	will pay t	his month.	,	*
		1 1			
Contact date	02/0	12/2021	Contact type	Phone email	☐ in person ☐
Arrears on call dt	165	б	Next follow-up dt	05/01/2	
Outcome of call:			4 10/02/2021		
	TP	wir pag 2	9 10 10 2 10		1
Contact date			Contact type	☐ Phone.	☐ in person ☐
arrears on call dt			Next follow-up dt		
ı		*		<del></del>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Outcome of call:	<del></del>				
Outcome of call:			·		
Outcome of call:			Contact type	☐ Phone email ☐ no	☐ in person ☐
Contact date			Contact type  Next follow-up dt		
			, , ,		

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

Unit no.	02	Owner name	Paul Raj	
Occupied by	□ owner 🖬 tena	nt □ unoccupied □	other:	
Current MMC	1650	to a participation on the desiration of automobility and the desiration of the desir		
Remarks				
Contact date	13/12/2020 H/1/2020		Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	1650 1650	Next follow-up dt	13/1/2021	
Outcome of call:	He will pay this	month.		
			,	
Contact date	Contact date    3 1 2021		☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt	Arrears on call dt 1650		20/1/2021	
Outcome of call:	He will pay on	Jan 19/01/202	1	
		-		
Contact date	20/1/2021	Contact type	Phone   in person	
		Nove Calless and de	email □ notice	
Arrears on call dt	1650	Next follow-up dt	27/1/2021	
Outcome of call:	Didnot Aut He	Willpay by mo	with ending	
		V	•	
Contact date	02/08/2021	Contact type	☑ Phone □ in person □ email □ notice	
11 1.		Next follow-up dt	802/2021	
Arrears on call dt	1650			
	1650 He will pray w	ithina week		
	the will pay w	ithina week	DC-	
Outcome of call:			☐ Phone ☐ in person ☐	
Outcome of call:		Ontact type	☐ Phone ☐ in person ☐ email ☐ notice	
Contact date			, -	
Outcome of call:  Contact date  Trears on call dt		Contact type	, -	
Outcome of call: Contact date  rrears on call dt		Contact type	, -	
Outcome of call:  Contact date  Trears on call dt		Contact type	email   notice	
Outcome of call: Contact date  Trears on call dt outcome of call:		Contact type	, -	
Outcome of call:		Contact type  Next follow-up dt	email □ notice  Phone □ in person □	
Contact date  crears on call dt cutcome of call:		Contact type  Next follow-up dt  Contact type	email □ notice  Phone □ in person □	

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

Unit no.		04	Owner name	Prabhakan Reddy.	
Occupied by owner \( \square \) tenant \( \square \) unoccupied \( \square \) 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	chian of notice	
Outcome of call:		·	ne will bou by I	Dec-25th = 2020	
	,,,_	State Truck	The som play by the	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Contact date 26 12 1070			Contact type	Phone □ in person □ email □ nôtice	
Arrears on call dt	30	60	Next follow-up dt	4/1/2021	
Outcome of call:	•	will pay be	1 30/12/2020		
Contact date	भीगे	1021	Contact type	Phone □ in person □ email □ notice	
Arrears on call dt	3060		Next follow-up dt	16/1/2021	
Outcome of call:	Heu	Λ.	Tdina	101112021	
·	TIE U	vill pay by	Jan ending.	<del></del>	
Contact date	١.	<u>-</u>	Contact type	Dhone C in norman C	
Contact date	16/11/2	७४	Contact type	Phone □ in person □ email □ notice	
Arrears on call dt	306	50	Next follow-up dt	24/1/2020	
Outcome of call: He will pay by Jan ending.					
			(	107 · · · · · · · · · · · · · · · · · · ·	
Contact date	1/02/	wi	Contact type	Phone in person	
Arrears on call dt	<u> </u>		Next follow-up dt	email onotice	
C 11	306		•	7/02/2021	
Dutcome of call: He will pay within a week					
Contact date			Contact type	☐ Phone ☐ in person ☐	
Arrears on call dt			Next follow-up dt	email notice	
			Tiont follow-up ut		
Outcome of call:			<u> </u>		
*					
1 TT		24.10.40	f than 2 than 2	CD to review and counter sign at end of	

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

Unit no.	70	Owner name	Tithenday Singh.	
Occupied by	□ owner ☑ tena	nnt  unoccupied		
Current MMC	3300 1650			
Remarks	3000 122		•	
Contact date	12 12 12 22	Contact type	Phone in person in person	
12 12 1010		Next follow-up dt	email □ notice	
1 1	3300		20	
Outcome of call:	He will pay lug	Dec-25th - 20	W	
, , , , , , , , , , , , , , , , , , ,	<u> </u>	T. G	Phone   in person	
Contact date	2/01/2021	Contact type	email   notice	
Arrears on call dt	1650	Next follow-up dt	12/01/2021	
	te will pay by	Jan ending.		
Outcome of can. 4	ie will july july			
04-4	( )	Contact type	Phone   in person	
Contact date   12	2/01/2021		email   notice	
Arrears on call dt	1650	Next follow-up dt	20/1/02/	
Outcome of call:	te will pay by	Jan inding		
·	<u> </u>			
Contact date	J-21221	Contact type	Phone in person	
0	102/2021	Next follow-up dt	email notice	
Arrears on call dt	650		1-11-0-1	
Outcome of call: He will pay within 2 days				
			□ Phone □ in person □	
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
1		Next follow-up dt		
Arrears on call dt		, - , , , , , , , , , , , , , , , , , ,		
Outcome of call:				
		Contact type	☐ Phone ☐ in person ☐	
Contact date		Contact type	email notice	
Among on coll de		Next follow-up dt		
Arrears on call dt				
Outcome of call:				
		- of mare than 2 months 2	CR to review and counter sign at end of	