

Silver Oak Villas Owners Association

Block Wise Summary Report

Jan - 2016 To Feb - 2021

26-02-2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	58,050	56,400	1650	0	0	1,650
2	Mr.Paul Raj Choudary	58,050	54,750	3300	0	0	3,300
3	Muvva. Bharathi	58,050	54,800	3250	0	0	3,250
4	E.Prabhakar Reddy	82,020	75,900	6120	0	0	6,120
5	Mr.B.T.Vineesh Babu	82,020	66,720	0	15300	0	15,300
6	Mr P Anandan	58,050	63,000	-4950	0	0	-4,950
7	Thakur Jitender Singh	58,050	56,400	1650	0	0	1,650
8	Mr.Adarsh	58,050	56,400	1650	0	0	1,650
9	K Veeresh	58,050	58,322	-272	0	0	-272
10	K.Ravi	44,850	47,670	-2820	0	0	-2,820
11	MRs.Sunitha Choudhary.	63,660	57,540	6120	0	0	6,120
12	Abay Sekhar	58,050	56,400	1650	0	0	1,650
13	Shaik Sikindarmeerja	58,050	54,750	3300	0	0	3,300
14	Mr.Abdul Khader P	58,050	56,400	1650	0	0	1,650
15	Jaganadha Raviteja PALAGUMMI	58,050	59,700	-1650	0	0	-1,650
16	Mr.Chakrpani Reddy	28,050	0	0	0	28050	28,050
17	Surya Venkateshwara	54,750	49,800	4950	0	0	4,950
18	Mr.Kanakarao	38,250	39,900	-1650	0	0	-1,650
19	Sankar Karteek Kuchipudi	72,840	66,720	6120	0	0	6,120
20	Chimpanna Ramesh	48,150	46,500	1650	0	0	1,650
21	Rama Krishna	75,900	72,840	3060	0	0	3,060
22	Co.B.V.Naidu / Mr.Varun Naidu	53,100	59,700	-6600	0	0	-6,600
23	K.Nithin Kumar	56,400	39,928	0	16472	0	16,472
24	Mrs.T.Sujatha/T.Shanker	66,720	62,797	3923	0	0	3,923
25	Saritha Sharma/ Anand Sharma	49,800	48,150	1650	0	0	1,650
26	A.Bhaskar Reddy	49,800	52,400	-2600	0	0	-2,600
27	Tanglrala Ramakrishna	56,400	56,450	-50	0	0	-50
28	Mr Sankati Santhaiah	49,800	59,700	-9900	0	0	-9,900
33	Mr.Y.Maheshwara	36,600	0	0	0	36600	36,600
34	Mr.Ravi Kanti	33,300	0	0	0	33300	33,300
35	Mr.S.T. Venkateshwara	45,300	0	0	0	45300	45,300
36	Mr.Satish Kumar	43,200	39,900	3300	0	0	3,300
37	Mr.Y.Sudheer	38,250	0	0	0	38250	38,250
39	Mrs.Manogna	39,180	0	0	0	39180	39,180
40	Mrs.Mallika/Mureleshwar Rao	43,200	41,550	1650	0	0	1,650
41	Mrs.Anusha/Mr.Sunil Kumar	66,720	63,660	3060	0	0	3,060
42	Mr.Lakshmi Prasad	48,360	78,360	-30000	0	0	-30,000
43	Mr.shaik Abdul Raheem	38,250	0	0	0	38250	38,250
45	Mr.Sadaiah	31,650	0	0	0	31650	31,650
46	Mr.Balakrishna	31,650	0	31650	0	0	31,650
48	Mr.K.Srinivas/Mrs.Sri Valli	39,900	0	39900	0	0	39,900
49	Mr.P.G.Prakash Rao	42,240	0	0	0	42240	42,240
50	Mr.Sumit	43,200	39,900	3300	0	0	3,300
51	.	38,250	0	0	0	0	38,250

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
52	Mrs.Sreevalli	38,250	0	0	0	38250	38,250
56	Mr.S.B.Aravind	42,240	0	0	0	42240	42,240
57	Mr.Chandra Sekhar	45,300	0	0	0	45300	45,300
63	Mr.T.V.L.N. Pavan Phani	36,600	0	0	0	36600	36,600
64	Mr.V.Raghupathi Reddy	38,250	0	0	0	38250	38,250
67	Mrs.Gayathri	42,240	3,060	0	0	39180	39,180
71	Mr. U.T.Raju	38,250	0	0	0	38250	38,250
78	Mr. Rajesh Paul	39,900	39,900	0	0	0	0
80	Mr. Pattan Yousuf Khan.	36,120	0	0	0	36120	36,120
83	Mr. Sita Raman/ Mrs. S. Srivani	38,250	0	0	0	38250	38,250
84	Mr. K. Harinath.	38,250	39,900	-1650	0	0	-1,650
87	Mr. RVLV Prasad Rao.	38,250	0	0	0	38250	38,250
88	Mr. Manmohan Raj.	41,550	39,900	1650	0	0	1,650
89	Mr. Ishear .	34,950	0	0	0	34950	34,950
91	Mr. Bhanu Shiva Prasad.	36,600	0	0	0	36600	36,600
		Total...	74061	31772	795060	939,143	

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

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