

Silver Oak Villas Owners Association

Block Wise Summary Report

- 0 To Mar - 2021

26-03-2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	59,700	56,400	3300	0	0	3,300
2	Mr.Paul Raj Choudary	59,700	54,750	4950	0	0	4,950
3	Muvva. Bharathi	59,700	54,800	4900	0	0	4,900
4	E.Prabhakar Reddy	85,080	85,080	0	0	0	0
5	Mr.B.T.Vineesh Babu	85,080	66,720	0	18360	0	18,360
6	Mr P Anandan	59,700	63,000	-3300	0	0	-3,300
7	Thakur Jitender Singh	59,700	58,050	1650	0	0	1,650
8	Mr.Adarsh	59,700	58,050	1650	0	0	1,650
9	K Veeresh	59,700	58,322	1378	0	0	1,378
10	K.Ravi	46,500	47,670	-1170	0	0	-1,170
11	MRs.Sunitha Choudhary.	66,720	66,720	0	0	0	0
12	Abay Sekhar	59,700	56,400	3300	0	0	3,300
13	Shaik Sikindarmeerja	59,700	54,750	4950	0	0	4,950
14	Mr.Abdul Khader P	59,700	59,700	0	0	0	0
15	Jaganadha Raviteja PALAGUMMI	59,700	59,700	0	0	0	0
16	Mr.Chakrpani Reddy	29,700	0	0	0	29700	29,700
17	Surya Venkateshwara	56,400	49,800	6600	0	0	6,600
18	Mr.Kanakarao	39,900	39,900	0	0	0	0
19	Sankar Karteek Kuchipudi	75,900	72,840	3060	0	0	3,060
20	Chimpanna Ramesh	49,800	46,500	3300	0	0	3,300
21	Rama Krishna	78,960	78,960	0	0	0	0
22	Co.B.V.Naidu / Mr.Varun Naidu	54,750	59,700	-4950	0	0	4,950
23	K.Nithin Kumar	58,050	39,928	0	18122	0	18,122
24	Mrs.T.Sujatha/T.Shanker	69,780	62,797	6983	0	0	6,983
25	Saritha Sharma/ Anand Sharma	51,450	48,150	3300	0	0	3,300
26	A.Bhaskar Reddy	51,450	52,400	-950	0	0	-950
27	Tangirala Ramakrishna	58,050	58,100	50	0	0	-50
28	Mr Sankati Santhaiah	51,450	59,700	-8250	0	0	-8,250
33	Mr.Y.Maheshwara	38,250	0	0	0	38250	38,250
34	Mr.Ravi Kanti	34,950	0	0	0	34950	34,950
35	Mr.S.T. Venkateshwara	48,360	0	0	0	48360	48,360
36	Mr.Satish Kumar	44,850	39,900	4950	0	0	4,950
37	Mr.Y.Sudheer	39,900	0	0	0	39900	39,900
39	Mrs.Manogna	42,240	0	0	0	42240	42,240
40	Mrs.Mallika/Mureleshwar Rao	44,850	44,850	0	0	0	0
41	Mrs.Anusha/Mr.Sunil Kumar	69,780	63,660	6120	0	0	6,120
42	Mr.Lakshmi Prasad	51,420	78,360	-26940	0	0	-26,940
43	Mr.shaik Abdul Raheem	39,900	0	0	0	39900	39,900
45	Mr.Sadaiah	33,300	0	0	0	33300	33,300
46	Mr.Balakrishna	33,300	0	33300	0	0	33,300
48	Mr.K.Srinivas/Mrs.Sri Valli	41,550	0	41550	0	0	41,550
49	Mr.P.G.Prakash Rao	45,300	0	0	0	45300	45,300
50	Mr.Sumit	44,850	39,900	4950	0	0	4,950
51	.	39,900	0	0	0	0	39,900

Silver Oak Villas Owners Association

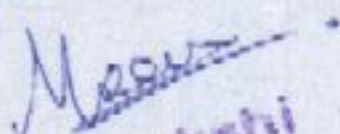
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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
52	Mrs.Sreevalli	39,900	0	0	0	39900	39,900
56	Mr.S.B.Aravind	45,300	0	0	0	45300	45,300
57	Mr.Chandra Sekhar	48,360	0	0	0	48360	48,360
63	Mr.T.V.L.N. Pavan Phani	38,250	0	0	0	38250	38,250
64	Mr.V.Raghupathi Reddy	39,900	0	0	0	39900	39,900
67	Mrs.Gayathri	45,300	3,060	0	0	42240	42,240
71	Mr. U.T.Raju	39,900	0	0	0	39900	39,900
78	Mr. Rajesh Paul	41,550	39,900	1650	0	0	1,650
80	Mr. Pattan Yousuf Khan.	39,180	0	0	0	39180	39,180
83	Mr. Sita Raman/ Mrs. S. Srivani	39,900	0	0	0	39900	39,900
84	Mr. K. Harinath.	39,900	39,900	0	0	0	0
87	Mr. RVLV Prasad Rao.	39,900	0	0	0	39900	39,900
88	Mr. Manmohan Raj.	43,200	39,900	3300	0	0	3,300
89	Mr. Ishear .	36,600	0	0	0	36600	36,600
91	Mr. Bhanu Shiva Prasad.	38,250	0	0	0	38250	38,250
Total...				99531	36482	839580	1,015,493

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP