

# Silver Oak Villas Owners Association

## Block Wise Summary Report

- 0 To Apr - 2021

26-04 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    | 61,350  | 59,700   | 1650    | 0     | 0      | 1,650   |
| 2        | Mr.Paul Raj Choudary          | 61,350  | 54,750   | 6600    | 0     | 0      | 6,600   |
| 3        | Muvva. Bharathi               | 61,350  | 54,800   | 6550    | 0     | 0      | 6,550   |
| 4        | E.Prabhakar Reddy             | 88,140  | 85,080   | 3060    | 0     | 0      | 3,060   |
| 5        | Mr.B.T.Vineesh Babu           | 88,140  | 75,900   | 0       | 12240 | 0      | 12,240  |
| 6        | Mr P Anandan                  | 61,350  | 63,000   | -1650   | 0     | 0      | -1,650  |
| 7        | Thakur Jitender Singh         | 61,350  | 61,350   | 0       | 0     | 0      | 0       |
| 8        | Mr.Adarsh                     | 61,350  | 59,700   | 1650    | 0     | 0      | 1,650   |
| 9        | K Veeresh                     | 61,350  | 59,700   | 1650    | 0     | 0      | 1,650   |
| 10       | K.Ravi                        | 48,150  | 48,150   | 0       | 0     | 0      | 0       |
| 11       | MRs.Sunitha Choudhary.        | 69,780  | 66,720   | 3060    | 0     | 0      | 3,060   |
| 12       | Abay Sekhar                   | 61,350  | 56,400   | 4950    | 0     | 0      | 4,950   |
| 13       | Shaik Sikindarmeerja          | 61,350  | 61,350   | 0       | 0     | 0      | 0       |
| 14       | Mr.Abdul Khader P             | 61,350  | 59,700   | 1650    | 0     | 0      | 1,650   |
| 15       | Jaganadha Raviteja PALAGUMMI  | 61,350  | 59,700   | 1650    | 0     | 0      | 1,650   |
| 16       | Mr.Chakrpani Reddy            | 61,350  | 54,700   | 0       | 0     | 6650   | 6,650   |
| 17       | Surya Venkateshwara           | 58,050  | 49,800   | 8250    | 0     | 0      | 8,250   |
| 18       | Mr.Kanakarao                  | 41,550  | 39,900   | 1650    | 0     | 0      | 1,650   |
| 19       | Sankar Karteek Kuchipudi      | 78,960  | 72,840   | 6120    | 0     | 0      | 6,120   |
| 20       | Chimpanna Ramesh              | 56,400  | 51,450   | 4950    | 0     | 0      | 4,950   |
| 21       | Rama Krishna                  | 82,020  | 78,960   | 3060    | 0     | 0      | 3,060   |
| 22       | Co.B.V.Naidu / Mr.Varun Naidu | 56,400  | 59,700   | 3300    | 0     | 0      | 3,300   |
| 23       | K.Nithin Kumar                | 59,700  | 39,928   | 0       | 19772 | 0      | 19,772  |
| 24       | Mrs.T.Sujatha/T.Shanker       | 72,840  | 62,797   | 10043   | 0     | 0      | 10,043  |
| 25       | Saritha Sharma/ Anand Sharma  | 53,100  | 48,150   | 4950    | 0     | 0      | 4,950   |
| 26       | A.Bhaskar Reddy               | 53,100  | 52,400   | 700     | 0     | 0      | 700     |
| 27       | Tangirala Ramakrishna         | 59,700  | 59,750   | -50     | 0     | 0      | -50     |
| 28       | Mr Sankati Santhaijah         | 53,100  | 59,700   | -6600   | 0     | 0      | -6,600  |
| 33       | Mr.Y.Maheshwara               | 39,900  | 39,900   | 0       | 0     | 0      | 0       |
| 34       | Mr.Ravi Kanti                 | 36,600  | 39,900   | 0       | 0     | -3300  | -3,300  |
| 35       | Mr.S.T. Venkateshwara         | 51,420  | 48,360   | 0       | 0     | 3060   | 3,060   |
| 36       | Mr.Satish Kumar               | 46,500  | 39,900   | 6600    | 0     | 0      | 6,600   |
| 37       | Mr.Y.Sudheer                  | 41,550  | 58,260   | 0       | 0     | -16710 | -16,710 |
| 38       | Mrs. Uddagiri Thanooja        | 56,400  | 48,360   | 0       | 0     | 8040   | 8,040   |
| 39       | Mrs.Manogna                   | 45,300  | 48,360   | 0       | 0     | -3060  | -3,060  |
| 40       | Mrs.Mallika/Mureleshwar Rao   | 46,500  | 44,850   | 1650    | 0     | 0      | 1,650   |
| 41       | Mrs.Anusha/Mr.Sunil Kumar     | 72,840  | 63,660   | 9180    | 0     | 0      | 9,180   |
| 42       | Mr.Lakshmi Prasad             | 54,480  | 48,360   | 6120    | 0     | 0      | 6,120   |
| 43       | Mr.shaik Abdul Raheem         | 41,550  | 39,900   | 0       | 0     | 1650   | 1,650   |
| 45       | Mr.Sadaiah                    | 34,950  | 39,900   | 0       | 0     | -4950  | -4,950  |
| 46       | Mr.Balakrishna                | 34,950  | 39,900   | -4950   | 0     | 0      | -4,950  |
| 47       | Mr.Pandu                      | 51,420  | 48,360   | 0       | 0     | 3060   | 3,060   |
| 48       | Mr.K.Srinivas/Mrs.Sri Valli   | 43,200  | 39,900   | 3300    | 0     | 0      | 3,300   |
| 49       | Mr.P.G.Prakash Rao            | 48,360  | 48,360   | 0       | 0     | 0      | 0       |

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| Flat No  | Owner Name                      | Charges | Receipts | Own/Tnt | UnOcc  | PNG    | Balance |
|----------|---------------------------------|---------|----------|---------|--------|--------|---------|
| 50       | Mr.Surnit                       | 46,500  | 39,900   | 6600    | 0      | 0      | 6,600   |
| 51       | SOMA PRAVEEN KUMAR              | 41,550  | 39,900   | 0       | 0      | 0      | 1,650   |
| 52       | Mrs.Sreevalli                   | 41,550  | 39,900   | 0       | 0      | 1650   | 1,650   |
| 53       | Mr.K.G.Venkaiah                 | 41,550  | 49,800   | 0       | 0      | -8250  | -8,250  |
| 54       | Mr.Vishwanathan                 | 48,360  | 63,660   | 0       | 0      | -15300 | -15,300 |
| 55       | Mr.Maheshwaran                  | 48,360  | 48,360   | 0       | 0      | 0      | 0       |
| 56       | Mr.S.B.Aravind                  | 48,360  | 45,950   | 0       | 0      | 2410   | 2,410   |
| 57       | Mr.Chandra Sekhar               | 51,420  | 48,360   | 0       | 0      | 3060   | 3,060   |
| 58       | Mrs.Anuradha                    | 41,550  | 39,900   | 0       | 0      | 1650   | 1,650   |
| 59       | Mr.Kiran Kumar                  | 45,300  | 54,480   | 0       | 0      | -9180  | -9,180  |
| 61       | Mrs.Budha Ruthmani              | 39,180  | 50,010   | -10830  | 0      | 0      | 10,830  |
| 62       | Mr.Suresh Kumar                 | 61,350  | 39,900   | 0       | 0      | 21450  | 21,450  |
| 63       | Mr.T.V.L.N. Pavan Phani         | 39,900  | 39,900   | 0       | 0      | 0      | 0       |
| 64       | Mr.V.Raghupathi Reddy           | 41,550  | 39,900   | 0       | 0      | 1650   | 1,650   |
| 65       | Mr.M.Nagruju                    | 33,300  | 39,900   | 6600    | 0      | 0      | -6,600  |
| 67       | Mrs.Gayathri                    | 48,360  | 45,300   | 0       | 0      | 3060   | 3,060   |
| 71       | Mr. U.T.Raju                    | 41,550  | 39,900   | 0       | 0      | 1650   | 1,650   |
| 74       | Dr. Bathini Ravi.               | 33,060  | 48,360   | 0       | 0      | -15300 | -15,300 |
| 77       | Mr. Nalla Rajesham              | 39,180  | 51,420   | 0       | 0      | -12240 | -12,240 |
| 78       | Mr. Rajesh Paul                 | 43,200  | 43,200   | 0       | 0      | 0      | 0       |
| 80       | Mr. Pattan Yousuf Khan.         | 42,240  | 48,360   | 0       | 0      | -6120  | -6,120  |
| 81       | Mrs. Jyothi                     | 42,240  | 48,360   | 0       | 0      | -6120  | -6,120  |
| 83       | Mr. Sita Raman/ Mrs. S. Srivani | 41,550  | 39,900   | 0       | 0      | 1650   | 1,650   |
| 84       | Mr. K. Harinath.                | 41,550  | 39,900   | 1650    | 0      | 0      | 1,650   |
| 87       | Mr. RVLV Prasad Rao.            | 41,550  | 39,900   | 0       | 0      | 1650   | 1,650   |
| 88       | Mr. Manmohan Raj.               | 44,850  | 39,900   | 4950    | 0      | 0      | 4,950   |
| 89       | SURYA PRATHAP SINGH             | 38,250  | 39,900   | -1650   | 0      | 0      | -1,650  |
| 91       | Mr. Bhanu Shiva Prasad.         | 39,900  | 39,900   | 0       | 0      | 0      | 0       |
| 92       | Mrs. Maha Lakshmi .             | 36,120  | 48,360   | 0       | -12240 | 0      | -12,240 |
| Total... |                                 |         |          | 76613   | 19772  | -38190 | 59,845  |

APPROVED BY  
26 APR 2021  
Project Manager  
K. Purshotham (S.O.V.I.LP)

Checked By:  
Meenabhi  
SILVER OAK VILLAS  
S.O.V.I.L.P.