

Silver Oak Villas Owners Association

Block Wise Summary Report

- 0 To May - 2021

26-05-2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
Block No	A						
1	Mrs.K. Mamatha / Mr.Balraj	63,000	63,000	0	0	0	0
2	Mr.SURESH	63,000	63,000	0	0	0	0
3	Karnati Suresh	63,000	54,800	8200	0	0	8,200
4	E.Prabhakar Reddy	91,200	88,140	3060	0	0	3,060
5	Mr.B.T.Vineesh Babu	91,200	75,900	0	15300	0	15,300
6	Mr P Anandan	63,000	63,000	0	0	0	0
7	Thakur Jitender Singh	63,000	63,000	0	0	0	0
8	Mr.Adarsh	63,000	63,000	0	0	0	0
9	K Veeresh	63,000	63,000	0	0	0	0
10	K.Ravi	49,800	48,150	1650	0	0	1,650
11	MRS.Sunitha Choudhary.	72,840	66,720	6120	0	0	6,120
12	Abay Sekhar	63,000	56,400	6600	0	0	6,600
13	Shaik Sikindarmeerja	63,000	61,350	1650	0	0	1,650
14	Mr.Abdul Khader P	63,000	61,350	1650	0	0	1,650
15	Jaganadha Raviteja PALAGUMMI	63,000	64,650	-1650	0	0	-1,650
16	Mr.Chakrpani Reddy	63,000	54,700	0	0	8300	8,300
17	Surya Venkateshwara	59,700	49,800	9900	0	0	9,900
18	Mr.Kanakarao	43,200	39,900	3300	0	0	3,300
19	Sankar Karteek Kuchipudi	82,020	82,020	0	0	0	0
20	Chimpanna Ramesh	53,100	51,450	1650	0	0	1,650
21	Rama Krishna	85,080	78,960	6120	0	0	6,120
22	Co.B.V.Naidu / Mr.Varun Naidu	58,050	59,700	-1650	0	0	-1,650
23	Praveen Kumar	61,350	39,928	0	21422	0	21,422
24	Mrs.T.Sujatha/T.Shanker	75,900	62,797	13103	0	0	13,103
25	Saritha Sharma/ Anand Sharma	54,750	48,150	6600	0	0	6,600
26	A.Bhaskar Reddy	54,750	52,400	2350	0	0	2,350
27	Tangirala Ramakrishna	61,350	61,400	-50	0	0	-50
28	Mr Sankati Santhaiah	54,750	59,700	-4950	0	0	-4,950
33	Mr.Y.Maheshwara	41,550	41,550	0	0	0	0
34	Mr.Ravi Kanti	38,250	39,900	0	0	-1650	-1,650
35	Mr.S.T. Venkateshwara	54,480	48,360	0	0	6120	6,120
36	Mr.Satish Kumar	48,150	48,150	0	0	0	0
37	Mr.Y.Sudheer	43,200	58,260	0	0	-15060	-15,060
38	Mrs. Uddagiri Thanooja	38,250	48,360	0	0	-10110	-10,110
39	Mrs.Manogna	48,360	48,360	0	0	0	0
40	Mrs.Mallika/Mureleshwar Rao	48,150	48,150	0	0	0	0
41	Bezawada Lavanya	75,900	75,900	0	0	0	0
42	Mr.Lakshmi Prasad	57,540	57,540	0	0	0	0
43	Mr.shaik Abdul Raheem	43,200	39,900	0	0	3300	3,300
45	Mr.Sadalah	36,600	39,900	0	0	-3300	-3,300
46	Mr.Balakrishna	36,600	39,900	-3300	0	0	-3,300
47	Mr.Pandu	54,480	48,360	0	0	6120	6,120
48	Mr.K.Srinivas/Mrs.Sri Valli	44,850	44,850	0	0	0	0
49	Mr.P.G.Prakash Rao	51,420	48,360	0	0	3060	3,060

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
50	Mr.Sumit	48,150	39,900	8250	0	0	8,250
51	SOMA PRAVEEN KUMAR	43,200	39,900	0	0	0	3,300
52	Mrs.Sreevalli	43,200	43,200	0	0	0	0
53	Mr.K.G.Venkaiah	43,200	49,800	0	0	-6600	-6,600
54	Mr.Vishwanathan	51,420	63,660	0	0	-12240	-12,240
55	Mr.Maheshwaran	51,420	48,360	0	0	3060	3,060
56	MrTangirala	51,420	45,950	0	0	5470	5,470
57	Mr.Chandra Sekhar	54,480	48,360	0	0	6120	6,120
58	Mrs.Anuradha	43,200	39,900	0	0	3300	3,300
59	Mr.Kiran Kumar	48,360	54,480	0	0	-6120	-6,120
61	Mrs.Budha Ruthmani	42,240	50,010	-7770	0	0	-7,770
62	Mr.Suresh Kumar	38,250	39,900	0	0	-1650	-1,650
63	Mr.T.V.L.N. Pavan Phani	41,550	41,550	0	0	0	0
64	Mr.V.Raghupathi Reddy	43,200	43,200	0	0	0	0
65	Mr.M.Nagraju	34,950	39,900	-4950	0	0	-4,950
67	Mrs.Gayathri	48,360	48,360	0	0	0	0
71	Mr. U.T.Raju	43,200	43,200	0	0	0	0
74	Dr. Bathini Ravi.	36,120	48,360	0	0	-12240	-12,240
77	Mr. Nalla Rajesham	42,240	51,420	0	0	-9180	-9,180
78	Mr. Rajesh Paul	44,850	43,200	1650	0	0	1,650
80	Mr. Pattan Yousuf Khan.	45,300	48,360	0	0	-3060	-3,060
81	Mrs. Jyothi	45,300	48,360	0	0	-3060	-3,060
83	Mr. Sita Raman/ Mrs. S. Srivani	43,200	43,200	0	0	0	0
84	Mr. K. Harinath.	43,200	43,200	0	0	0	0
87	Mr. RVLV Prasad Rao.	43,200	43,200	0	0	0	0
88	Mr. Manmohan Raj.	46,500	39,900	6600	0	0	6,600
89	SURYA PRATHAP SINGH	39,900	39,900	0	0	0	0
91	Mr. Bhanu Shiva Prasad.	41,550	41,550	0	0	0	0
92	Mrs. Maha Lakshmi .	39,180	48,360	0	-9180	0	-9,180
		Total...		64133	27542	-39420	55,555

Meenakshi

APPROVED BY
28 MAY 2021
Project Manager
K. Purshotham (S.O.V.LLP)