

Silver Oak Villas Owners Association

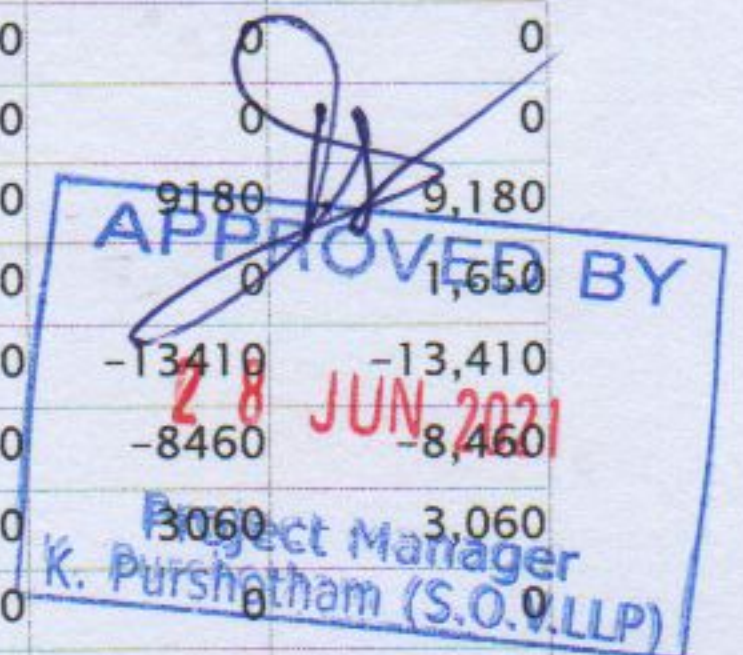
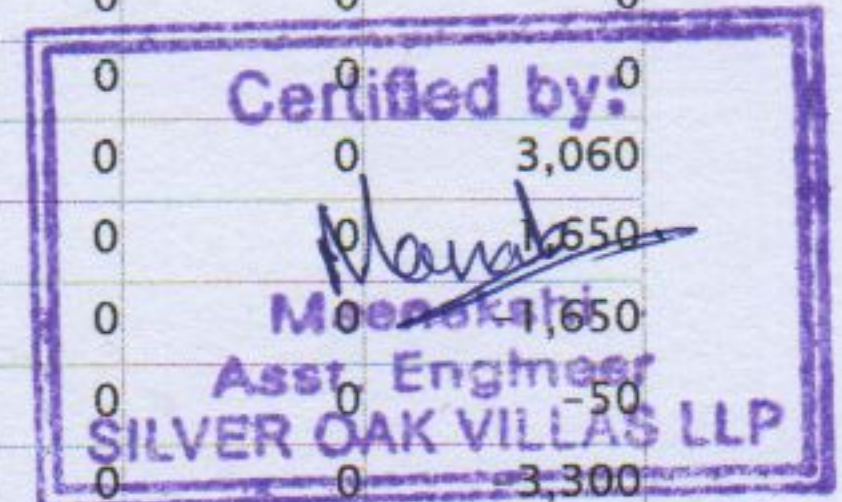
Block Wise Summary Report

- 0 To Jun - 2021

28-06-2021

1 / 2 15:52

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	64,650	63,000	1650	0	0	1,650
2	Mr.SURESH	64,650	63,000	1650	0	0	1,650
3	Karnati Suresh	64,650	54,800	9850	0	0	9,850
4	E.Prabhakar Reddy	94,260	91,200	3060	0	0	3,060
5	Mr.B.T.Vineesh Babu	94,260	75,900	0	18360	0	18,360
6	Mr P Anandan	64,650	63,000	1650	0	0	1,650
7	Thakur Jitender Singh	64,650	64,650	0	0	0	0
8	Mr.Adarsh	64,650	63,000	1650	0	0	1,650
9	K Veeresh	64,650	63,000	1650	0	0	1,650
10	K.Ravi	51,450	51,450	0	0	0	0
11	MRs.Sunitha Choudhary.	75,900	66,720	9180	0	0	9,180
12	Abay Sekhar	64,650	56,400	8250	0	0	8,250
13	Shaik Sikindarmeera	64,650	71,250	-6600	0	0	-6,600
14	Mr.Abdul Khader P	64,650	61,350	3300	0	0	3,300
15	Jaganadha Raviteja PALAGUMMI	64,650	64,650	0	0	0	0
16	Mr.Chakrpani Reddy	64,650	54,700	0	0	9950	9,950
17	Surya Venkateshwara	61,350	61,350	0	0	0	0
18	Mr.Kanakarao	44,850	39,900	4950	0	0	4,950
19	Sankar Karteek Kuchipudi	85,080	82,020	3060	0	0	3,060
20	Chimpanna Ramesh	54,750	51,450	3300	0	0	3,300
21	Rama Krishna	88,140	78,960	9180	0	0	9,180
22	Co.B.V.Naidu / Mr.Varun Naidu	59,700	59,700	0	0	0	0
23	Praveen Kumar	63,000	63,000	0	0	0	0
24	Mrs.T.Sujatha/T.Shanker	78,960	75,900	3060	0	0	3,060
25	Saritha Sharma/ Anand Sharma	56,400	54,750	1650	0	0	1,650
26	A.Bhaskar Reddy	56,400	58,050	-1650	0	0	-1,650
27	Tangirala Ramakrishna	63,000	63,050	-50	0	0	-50
28	Mr Sankati Santhaiah	56,400	59,700	-3300	0	0	-3,300
33	Mr.Y.Maheshwara	43,200	43,200	0	0	0	0
34	Mr.Ravi Kanti	39,900	39,900	0	0	0	0
35	Mr.S.T. Venkateshwara	57,540	48,360	0	0	9180	9,180
36	Mr.Satish Kumar	49,800	48,150	1650	0	0	1,650
37	Mr.Y.Sudheer	44,850	58,260	0	0	-13410	-13,410
38	Mrs. Uddagiri Thanooja	39,900	48,360	0	0	-8460	-8,460
39	Mrs.Manogna	51,420	48,360	0	0	3060	3,060
40	Mrs.Mallika/Mureleshwar Rao	49,800	49,800	0	0	0	0
41	Bezawada Lavanya	78,960	75,900	3060	0	0	3,060
42	Mr.Lakshmi Prasad	60,600	57,540	3060	0	0	3,060
43	Mr.shaik Abdul Raheem	44,850	39,900	0	0	4950	4,950
45	Mr.Sadaiah	38,250	39,900	0	0	-1650	-1,650
46	Mr.Balakrishna	38,250	39,900	-1650	0	0	-1,650
47	Mr.Pandu	57,540	48,360	0	0	9180	9,180
48	Mr.K.Srinivas/Mrs.Sri Valli	46,500	44,850	1650	0	0	1,650
49	Mr.P.G.Prakash Rao	54,480	48,360	0	0	6120	6,120



Silver Oak Villas Owners Association

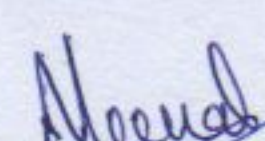
Block Wise Summary Report

- 0 To Jun - 2021

28-06-2021

2 / 2 15:52

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
50	Mr.Sumit	49,800	39,900	9900	0	0	9,900
51	SOMA PRAVEEN KUMAR	44,850	39,900	0	0	0	4,950
52	Mrs.Sreevalli	44,850	43,200	0	0	1650	1,650
53	Mr.K.G.Venkaiah	44,850	49,800	0	0	-4950	-4,950
54	Mr.Vishwanathan	54,480	63,660	0	0	-9180	-9,180
55	Mr.Maheshwaran	54,480	48,360	0	0	6120	6,120
56	MrTangirala	54,480	45,950	0	0	8530	8,530
57	Mr.Chandra Sekhar	57,540	48,360	0	0	9180	9,180
58	Mrs.Anuradha	44,850	39,900	0	0	4950	4,950
59	Mr.Kiran Kumar	51,420	54,480	0	0	-3060	-3,060
61	Mrs.Budha Ruthmani	45,300	50,010	-4710	0	0	-4,710
62	Mr.Suresh Kumar	39,900	39,900	0	0	0	0
63	Mr.T.V.L.N. Pavan Phani	43,200	43,200	0	0	0	0
64	Mr.V.Raghupathi Reddy	44,850	43,200	0	0	1650	1,650
65	Mr.M.Nagraju	36,600	39,900	-3300	0	0	-3,300
67	Mrs.Gayathri	51,420	51,420	0	0	0	0
71	Mr. U.T.Raju	44,850	43,200	1650	0	0	1,650
74	Dr. Bathini Ravi.	39,180	48,360	0	0	-9180	-9,180
77	Mr. Nalla Rajesham	45,300	51,420	0	0	-6120	-6,120
78	Mr. Rajesh Paul	46,500	43,200	3300	0	0	3,300
80	Mr. Pattan Yousuf Khan.	48,360	48,360	0	0	0	0
81	Mrs. Jyothi	48,360	48,360	0	0	0	0
83	Mr. Sita Raman/ Mrs. S. Srivani	44,850	43,200	0	0	1650	1,650
84	Mr. K. Harinath.	44,850	43,200	1650	0	0	1,650
87	Mr. RVLV Prasad Rao.	44,850	43,200	0	0	1650	1,650
88	Mr. Manmohan Raj.	48,150	46,500	1650	0	0	1,650
89	SURYA PRATHAP SINGH	41,550	39,900	1650	0	0	1,650
91	Mr. Bhanu Shiva Prasad.	43,200	43,200	0	0	0	0
92	Mrs. Maha Lakshmi .	42,240	48,360	0	-6120	0	-6,120
Total...				75050	12240	21810	114,050

Certified by:

Maanakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY

28 JUN 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)