

Silver Oak Villas Owners Association

Block Wise Summary Report

- 0 To Jul - 2021

26-07-2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	66,300	63,000	3300	0	0	3,300
2	Mr.SURESH	66,300	63,000	3300	0	0	3,300
3	Karnati Suresh	66,300	54,800	11500	0	0	11,500
4	E.Prabhakar Reddy	97,320	94,260	3060	0	0	3,060
5	Mr.B.T.Vineesh Babu	97,320	75,900	0	21420	0	21,420
6	Mr P Anandan	66,300	63,000	3300	0	0	3,300
7	Thakur Jitender Singh	66,300	64,650	1650	0	0	1,650
8	Mr.Adarsh	66,300	66,300	0	0	0	0
9	K Veeresh	66,300	63,000	3300	0	0	3,300
10	K.Ravi	53,100	51,450	1650	0	0	1,650
11	MRs.Sunitha Choudhary.	78,960	72,840	6120	0	0	6,120
12	Abay Sekhar	66,300	56,400	9900	0	0	9,900
13	Shaik Sikindarmeerja	66,300	71,250	-4950	0	0	-4,950
14	Mr.Abdul Khader P	66,300	61,350	4950	0	0	4,950
15	Jaganadha Raviteja PALAGUMMI	66,300	64,650	1650	0	0	1,650
16	Mr.Chakrpani Reddy	66,300	54,700	0	0	11600	11,600
17	Surya Venkateshwara	63,000	61,350	1650	0	0	1,650
18	Mr.Kanakarao	46,500	46,500	0	0	0	0
19	Sankar Karteek Kuchipudi	88,140	82,020	6120	0	0	6,120
20	Chimpanna Ramesh	56,400	56,400	0	0	0	0
21	Rama Krishna	91,200	78,960	12240	0	0	12,240
22	Co.B.V.Naidu / Mr.Varun Naidu	61,350	59,700	1650	0	0	1,650
23	Praveen Kumar	64,650	63,000	0	1650	0	1,650
24	Mrs.T.Sujatha/T.Shanker	82,020	75,900	6120	0	0	6,120
25	Saritha Sharma/ Anand Sharma	58,050	54,750	3300	0	0	3,300
26	A.Bhaskar Reddy	58,050	58,050	0	0	0	0
27	Tangirala Ramakrishna	64,650	64,700	-50	0	0	-50
28	Mr Sankati Santhaiah	58,050	59,700	-1650	0	0	-1,650
33	Mr.Y.Maheshwara	44,850	53,100	0	0	-8250	-8,250
34	Mr.Ravi Kanti	41,550	39,900	0	0	1650	1,650
35	Mr.S.T. Venkateshwara	60,600	48,360	0	0	12240	12,240
36	Mr.Satish Kumar	51,450	51,450	0	0	0	0
37	Mr.Y.Sudheer	46,500	58,260	0	0	-11760	-11,760
38	Mrs. Uddagiri Thanooja	41,550	48,360	0	0	-6810	-6,810
39	Mrs.Manogna	54,480	48,360	0	0	6120	6,120
40	Mrs.Mallika/Mureleshwar Rao	51,450	51,450	0	0	0	0
41	Bezawada Lavanya	82,020	75,900	6120	0	0	6,120
42	Mr.Lakshmi Prasad	63,660	57,540	6120	0	0	6,120
43	Mr.shaik Abdul Raheem	46,500	39,900	0	0	6600	6,600
45	Mr.Sadaiah	39,900	39,900	0	0	0	0
46	Mr.Balakrishna	39,900	39,900	0	0	0	0
47	Mr.Pandu	60,600	48,360	0	0	12240	12,240
48	Mr.K.Srinivas/Mrs.Sri Valli	48,150	44,850	3300	0	0	3,300
49	Mr.P.G.Prakash Rao	57,540	57,360	0	0	180	180

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26 JUL 2021
Project Manager
K. Purshotham (S.O.V.LLP)

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
50	Mr.Sumit	51,450	39,900	11550	0	0	11,550
51	SOMA PRAVEEN KUMAR	46,500	39,900	0	0	0	6,600
52	Mrs.Sreevalli	46,500	46,500	0	0	0	0
53	Mr.K.G.Venkaiah	46,500	49,800	0	0	-3300	-3,300
54	Mr.Vishwanathan	57,540	63,660	0	0	-6120	-6,120
55	Mr.Maheshwaran	57,540	48,360	0	0	9180	9,180
56	MrTangirala	57,540	55,130	0	0	2410	2,410
57	Mr.Chandra Sekhar	60,600	48,360	0	0	12240	12,240
58	Mrs.Anuradha	46,500	39,900	0	0	6600	6,600
59	Mr.Kiran Kumar	54,480	54,480	0	0	0	0
61	Mrs.Budha Ruthmani	48,360	50,010	-1650	0	0	-1,650
62	Mr.Suresh Kumar	41,550	39,900	0	0	1650	1,650
63	Mr.T.V.L.N. Pavan Phani	44,850	44,850	0	0	0	0
64	Mr.V.Raghupathi Reddy	46,500	39,900	0	0	6600	6,600
65	Mr.M.Nagraju	38,250	39,900	-1650	0	0	-1,650
67	Mrs.Gayathri	54,480	54,480	0	0	0	0
71	Mr. U.T.Raju	46,500	46,500	0	0	0	0
74	Dr. Bathini Ravi.	42,240	48,360	0	0	-6120	-6,120
77	Mr. Nalla Rajesham	48,360	51,420	0	0	-3060	-3,060
78	Mr. Rajesh Paul	48,150	46,500	1650	0	0	1,650
80	Mr. Pattan Yousuf Khan.	51,420	48,360	0	0	3060	3,060
81	Mrs. Jyothi	51,420	48,360	0	0	3060	3,060
83	Mr. Sita Raman/ Mrs. S. Srivani	46,500	43,200	0	0	3300	3,300
84	Mr. K. Harinath.	46,500	43,200	3300	0	0	3,300
87	Mr. RVLV Prasad Rao.	46,500	43,200	0	0	3300	3,300
88	Mr. Manmohan Raj.	49,800	49,800	0	0	0	0
89	SURYA PRATHAP SINGH	43,200	39,900	3300	0	0	3,300
91	Mr. Bhanu Shiva Prasad.	44,850	44,850	0	0	0	0
92	Mrs. Maha Lakshmi .	45,300	48,360	0	-3060	0	-3,060
Total...				110150	20010	56610	193,370

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 26 JUL 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)