

Silver Oak Villas Owners Association

Block Wise Summary Report

- 0 To Aug - 2021

25-08-2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	67,950	63,000	4950	0	0	4,950
2	Mr.SURESH	67,950	63,000	4950	0	0	4,950
3	Karnati Suresh	67,950	54,800	13150	0	0	13,150
4	E.Prabhakar Reddy	100,380	94,260	6120	0	0	6,120
5	Mr.B.T.Vineesh Babu	100,380	75,900	0	24480	0	24,480
6	Mr P Anandan	67,950	63,000	4950	0	0	4,950
7	Thakur Jitender Singh	67,950	64,650	3300	0	0	3,300
8	Mr.Adarsh	67,950	66,300	1650	0	0	1,650
9	K Veeresh	67,950	63,000	4950	0	0	4,950
10	K.Ravi	54,750	53,100	1650	0	0	1,650
11	MRs.Sunitha Choudhary.	82,020	72,840	9180	0	0	9,180
12	Abay Sekhar	67,950	56,400	11550	0	0	11,550
13	Shaik Sikindarmeerja	67,950	71,250	-3300	0	0	-3,300
14	Mr.Abdul Khader P	67,950	71,250	-3300	0	0	-3,300
15	Jaganadha Raviteja PALAGUMMI	67,950	69,600	-1650	0	0	-1,650
16	Mr.Chakrpani Reddy	67,950	54,700	0	13250	0	13,250
17	Surya Venkateshwara	64,650	61,350	3300	0	0	3,300
18	Mr.Kanakarao	48,150	46,500	1650	0	0	1,650
19	Sankar Karteek Kuchipudi	91,200	82,020	9180	0	0	9,180
20	Chimpanna Ramesh	58,050	56,400	1650	0	0	1,650
21	Rama Krishna	94,260	91,200	3060	0	0	3,060
22	Co.B.V.Naidu / Mr.Varun Naidu	63,000	69,600	-6600	0	0	-6,600
23	Praveen Kumar	66,300	63,000	3300	0	0	3,300
24	Mrs.T.Sujatha/T.Shanker	85,080	75,900	9180	0	0	9,180
25	Saritha Sharma/ Anand Sharma	59,700	54,750	4950	0	0	4,950
26	A.Bhaskar Reddy	59,700	58,050	1650	0	0	1,650
27	Tangirala Ramakrishna	56,350	66,350	-50	0	0	-50
28	Mr Sankati Santhaiah	59,700	59,700	0	0	0	0
33	Mr.Y.Maheshwara	46,200	53,100	-6600	0	0	-6,600
34	Mr.Ravi Kanti	43,200	39,900	3300	0	0	3,300
35	Mr.S.T. Venkateshwara	63,860	48,360	15300	0	0	15,300
36	Mr.Satish Kumar	51,450	51,450	1650	0	0	1,650
37	Mr.Y.Sudheer	48,150	58,260	-10110	0	0	-10,110
38	Mrs. Uddagiri Thanooja	43,200	48,360	-5160	0	0	-5,160
39	Mrs.Manogna	57,540	48,360	9180	0	0	9,180
40	Mrs.Mallika/Mureeshwar Rao	53,100	53,100	0	0	0	0
41	Bezawada Lavanya	85,080	75,900	9180	0	0	9,180
42	Mr.Lakshmi Prasad	66,720	57,540	9180	0	0	9,180
43	Mr.shaik Abdul Raheem	48,150	39,900	8250	0	0	8,250
45	Mr.Sadaiah	41,550	39,900	1650	0	0	1,650
46	Mr.Balakrishna	41,550	39,900	1650	0	0	1,650
47	Mr.Pandu	63,660	48,360	15300	0	0	15,300
48	Mr.K.Srinivas/Mrs.Sri Valli	49,800	49,800	0	0	0	0
49	Mr.P.G.Prakash Rao	60,600	57,360	3240	0	0	3,240

APPROVED BY
6 AUG 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Certified by:
Mureeshwar Rao
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas Owners Association

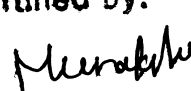
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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
50	Mr.Sumit	53,100	39,900	13200	0	0	13,200
51	SOMA PRAVEEN KUMAR	48,150	39,900	0	0	0	8,250
52	Mrs.Sreevalli	48,150	48,150	0	0	0	0
53	Mr.K.G.Venkaiah	48,150	49,800	-1650	0	0	-1,650
54	Mr.Vishwanathan	60,600	63,660	-3060	0	0	-3,060
55	Mr.Maheshwaran	60,600	48,360	12240	0	0	12,240
56	MrTangirala	60,600	58,190	2410	0	0	2,410
57	Mr.Chandra Sekhar	63,660	48,360	15300	0	0	15,300
58	Mrs.Anuradha	48,150	39,900	8250	0	0	8,250
59	Mr.Kiran Kumar	57,540	54,480	3060	0	0	3,060
61	Mrs.Budha Ruthmani	51,420	50,010	1410	0	0	1,410
62	Mr.Suresh Kumar	43,200	39,900	3300	0	0	3,300
63	Mr.T.V.L.N. Pavan Phani	46,500	44,850	1650	0	0	1,650
64	Mr.V.Raghupathi Reddy	48,150	39,900	8250	0	0	8,250
65	Mr.M.Nagraju	39,900	39,900	0	0	0	0
67	Mrs.Gayathri	57,540	54,480	3060	0	0	3,060
71	Mr. U.T.Raju	48,150	48,150	0	0	0	0
74	Dr. Bathini Ravi.	45,300	48,360	-3060	0	0	-3,060
77	Mr. Nalla Rajesham	51,420	51,420	0	0	0	0
78	Mr. Rajesh Paul	49,800	46,500	3300	0	0	3,300
80	Mr. Pattan Yousuf Khan.	54,480	48,360	6120	0	0	6,120
81	Mrs. Jyothi	54,480	48,360	6120	0	0	6,120
83	Mr. Sita Raman/ Mrs. S. Srivani	48,150	43,200	4950	0	0	4,950
84	Mr. K. Harinath.	48,150	43,200	4950	0	0	4,950
87	Mr. RVLV Prasad Rao.	48,150	46,500	1650	0	0	1,650
88	Mr. Manmohan Raj.	51,450	49,800	1650	0	0	1,650
89	SURYA PRATHAP SINGH	44,850	39,900	4950	0	0	4,950
91	Mr. Bhanu Shiva Prasad.	46,500	46,500	0	0	0	0
92	Mrs. Maha Lakshmi .	48,360	48,360	0	0	0	0
94	Mr. Raj Mogli.	67,950	0	67950	0	0	67,950
		Total...		311430	37730	0	357,410

Certified by:

Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY

8 AUG 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)