

Silver Oak Villas Owners Association

Block Wise Summary Report

- 0 To Sep - 2021

25-09-2021

1 / 2 11:48

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	69,600	66,300	3300	0	0	3,300
2	Mr.SURESH	69,600	67,950	1650	0	0	1,650
3	Karnati Suresh	69,600	67,950	1650	0	0	1,650
4	E.Prabhakar Reddy	103,440	100,380	3060	0	0	3,060
5	Mr.B.T.Vineesh Babu	103,440	75,900	0	27540	0	27,540
6	Mr P Anandan	69,600	74,550	-4950	0	0	-4,950
7	Thakur Jitender Singh	69,600	64,650	4950	0	0	4,950
8	Mr.Adarsh	69,600	69,600	0	0	0	0
9	K Veeresh	69,600	66,300	3300	0	0	3,300
10	K.Ravi	56,400	54,750	1650	0	0	1,650
11	MRs.Sunitha Choudhary.	85,080	75,900	9180	0	0	9,180
12	Abay Sekhar	69,600	66,400	3200	0	0	3,200
13	Shaik Sikindarmeerja	69,600	71,250	-1650	0	0	-1,650
14	Mr.Abdul Khader P	69,600	71,250	-1650	0	0	-1,650
15	Jaganadha Raviteja PALAGUMMI	69,600	69,600	0	0	0	0
16	Mr.Chakrpani Reddy	69,600	54,700	0	14900	0	14,900
17	Surya Venkateshwara	66,300	61,350	4950	0	0	4,950
18	Mr.Kanakarao	49,800	49,800	0	0	0	0
19	Sankar Karteek Kuchipudi	94,260	94,260	0	0	0	0
20	Chimpanna Ramesh	59,700	56,400	3300	0	0	3,300
21	Rama Krishna	97,320	91,200	6120	0	0	6,120
22	Co.B.V.Naidu / Mr.Varun Naidu	64,650	69,600	-4950	0	0	-4,950
23	Praveen Kumar	67,950	63,000	4950	0	0	4,950
24	Mrs.T.Sujatha/T.Shanker	88,140	85,080	3060	0	0	3,060
25	Saritha Sharma/ Anand Sharma	61,350	59,700	1650	0	0	1,650
26	A.Bhaskar Reddy	61,350	58,050	3300	0	0	3,300
27	Tangirala Ramakrishna	67,950	68,000	-50	0	0	-50
28	Mr Sankati Santhaiah	61,350	61,350	0	0	0	0
33	Mr.Y.Maheshwara	48,150	53,100	-4950	0	0	-4,950
34	Mr.Ravi Kanti	44,850	39,900	4950	0	0	4,950
35	Mr.S.T. Venkateshwara	66,720	63,660	3060	0	0	3,060
36	Mr.Satish Kumar	54,750	54,750	0	0	0	0
37	Mr.Y.Sudheer	49,800	58,260	-8460	0	0	-8,460
38	Mrs. Uddagiri Thanooja	44,850	48,360	-3510	0	0	-3,510
39	Mrs.Manogna	60,600	48,360	12,240	0	0	12,240
40	Mrs.Mallika/Mureleshwar Rao	54,750	54,750	0	0	0	0
41	Bezawada Lavanya	88,140	85,080	3060	0	0	3,060
42	Mr.Lakshmi Prasad	69,780	66,720	3060	0	0	3,060
43	Mr.shaik Abdul Raheem	49,800	48,150	1650	0	0	1,650
45	Mr.Sadaiah	43,200	39,900	3300	0	0	3,300
46	Mr.Balakrishna	43,200	43,200	0	0	0	0
47	Mr.Pandu	66,720	48,360	18360	0	0	18,360
48	Mr.K.Srinivas/Mrs.Sri Valli	51,450	55,800	-4350	0	0	-4,350
49	Mr.P.G.Prakash Rao	63,660	57,360	6300	0	0	6,300

APPROVED BY
25 SEP 2021
Project Manager
K. Purshotam (S.O.LLP)

MOONDELAKHI
Asst. Engineer
SILVER OAK VILLAS LLP

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2 / 2 11:48

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
50	Mr.Sumit	54,750	49,900	4850	0	0	4,850
51	SOMA PRAVEEN KUMAR	49,800	39,900	0	0	0	9,900
52	Mrs.Sreevalli	49,800	48,150	0	0	1650	1,650
53	Mr.K.G.Venkaiah	49,800	49,800	0	0	0	0
54	Mr.Vishwanathan	63,660	63,660	0	0	0	0
55	Mr.Maheshwaran	63,660	63,660	0	0	0	0
56	MrTangirala	63,660	58,190	5470	0	0	5,470
57	Mr.Chandra Sekhar	66,720	63,660	3060	0	0	3,060
58	Mrs.Anuradha	49,800	49,800	0	0	0	0
59	Mr.Kiran Kumar	60,600	54,480	6120	0	0	6,120
61	Mrs.Budha Ruthmani	54,480	50,010	4470	0	0	4,470
62	Mr.Suresh Kumar	44,850	39,900	4950	0	0	4,950
63	Mr.T.V.L.N. Pavan Phani	48,150	48,150	0	0	0	0
64	Mr.V.Raghupathi Reddy	49,800	49,800	0	0	0	0
65	Mr.M.Nagraju	41,550	39,900	1650	0	0	1,650
66	Mr.Venu Madhav	48,360	57,590	-9230	0	0	-9,230
67	Mrs.Gayathri	60,600	60,600	0	0	0	0
68	Mr.Sarkar Amit	45,300	54,530	-9230	0	0	-9,230
70	Mrs.V.Pavithra Bai/Mr.Kiran kumar	45,300	48,410	-3110	0	0	-3,110
71	Mr. U.T.Raju	49,800	49,800	0	0	0	0
72	Mr. Shiva Prasad RaviKanti	43,200	0	43200	0	0	43,200
74	Dr. Bathini Ravi.	48,360	48,360	0	0	0	0
77	Mr. Nalla Rajesham	54,480	51,420	0	0	3060	3,060
78	Mr. Rajesh Paul	51,450	49,800	1650	0	0	1,650
80	Mr. Pattan Yousuf Khan.	57,540	48,360	9180	0	0	9,180
81	Mrs. Jyothi	57,540	54,480	3060	0	0	3,060
83	Mr. Sita Raman/ Mrs. S. Srivani	49,800	48,150	1650	0	0	1,650
84	Mr. K. Harinath.	49,800	43,200	6600	0	0	6,600
86	Mr. Pradeep kumar	49,800	44,900	4900	0	0	4,900
87	Mr. RVLV Prasad Rao.	49,800	46,500	3300	0	0	3,300
88	Mr. Manmohan Raj.	53,100	53,100	0	0	0	0
89	SURYA PRATHAP SINGH	46,500	44,850	1650	0	0	1,650
91	Mr. Bhanu Shiva Prasad.	48,150	48,150	0	0	0	0
92	Mrs. Maha Lakshmi .	51,420	48,360	3060	0	0	3,060
94	Mr. Raj Mogli.	36,600	46,550	-9950	0	0	-9,950
		Total...	158030	42440	4710	215,080	

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25 SEP 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
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Asst. Engineer
SILVER OAK VILLAS LLP