

Silver Oak Villas Owners Association

Block Wise Summary Report

- 0 To Oct - 2021

29-10-2021

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Flat No	Owner Name	Charges	Recelpts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	71,250	66,300	4950	0	0	4,950
2	Mr.SURESH	71,250	67,950	3300	0	0	3,300
3	Karnati Suresh	71,250	67,950	3300	0	0	3,300
4	E.Prabhakar Reddy	106,500	103,440	3060	0	0	3,060
5	Mr.B.T.Vineesh Babu	106,500	75,900	0	30600	0	30,600
6	Mr P Anandan	71,250	74,550	-3300	0	0	-3,300
7	Thakur Jitender Singh	71,250	64,650	6600	0	0	6,600
8	Mr.Adarsh	71,250	69,600	1650	0	0	1,650
9	K Veeresh	71,250	66,300	4950	0	0	4,950
10	K.Ravi	58,050	58,050	0	0	0	0
11	MRs.Sunitha Choudhary.	88,140	88,100	40	0	0	40
12	Abay Sekhar	71,250	66,400	4850	0	0	4,850
13	Shaik Sikindarmeerja	71,250	71,250	0	0	0	0
14	Mr.Abdul Khader P	71,250	71,250	0	0	0	0
15	Jaganadha Raviteja PALAGUMMI	71,250	69,600	1650	0	0	1,650
16	Mr.Chakrpani Reddy	71,250	54,700	0	16550	0	16,550
17	Surya Venkateshwara	67,950	67,950	0	0	0	0
18	Mr.Kanakarao	51,450	49,800	1650	0	0	1,650
19	Sankar Karteek Kuchipudi	97,320	94,260	3060	0	0	3,060
20	Chimpanna Ramesh	61,350	56,400	4950	0	0	4,950
21	Rama Krishna	100,380	100,380	0	0	0	0
22	Co.B.V.Naidu / Mr.Varun Naidu	66,300	69,600	-3300	0	0	-3,300
23	Praveen Kumar	69,600	63,000	6600	0	0	6,600
24	Mrs.T.Sujatha/T.Shanker	91,200	85,080	6120	0	0	6,120
25	Saritha Sharma/ Anand Sharma	63,000	59,700	3300	0	0	3,300
26	A.Bhaskar Reddy	63,000	66,300	-3300	0	0	-3,300
27	Tangirala Ramakrishna	69,600	69,650	-50	0	0	-50
28	Mr Sankati Santhaiah	63,000	61,350	1650	0	0	1,650
33	Mr.Y.Maheshwara	49,800	53,100	-3300	0	0	-3,300
34	Mr.Ravi Kanti	46,500	39,900	6600	0	0	6,600
35	Mr.S.T. Venkateshwara	69,780	63,660	6120	0	0	6,120
36	Mr.Satish Kumar	56,400	56,400	0	0	0	0
37	Mr.Y.Sudheer	51,450	58,260	-6810	0	0	-6,810
38	Mrs. Uddagiri Thanooja	46,500	48,360	-1860	0	0	-1,860
39	Mrs.Manogna	63,660	63,660	0	0	0	0
40	Mrs.Mallika/Mureleshwar Rao	56,400	56,400	0	0	0	0
41	Bezawada Lavanya	91,200	85,080	6120	0	0	6,120
42	Mr.Lakshmi Prasad	72,840	66,720	6120	0	0	6,120
43	Mr.shaik Abdul Raheem	51,450	56,400	-4950	0	0	-4,950
45	Mr.Sadaiah	44,850	39,900	4950	0	0	4,950
46	Mr.Balakrishna	44,850	44,850	0	0	0	0
47	Mr.Pandu	69,780	48,360	21420	0	0	21,420
48	Mr.K.Srinivas/Mrs.Sri Valli	53,100	49,800	3300	0	0	3,300
49	Mr.P.G.Prakash Rao	66,720	66,720	0	0	0	0

APPROVED BY

28 OCT 2021

Project Manager
Purshotam (S.O.O.LLP)

Certified by

Meenakshi

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas Owners Association

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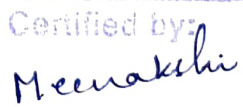
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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
50	Mr.Sumit	56,400	49,900	6500	0	0	6,500
51	SOMA PRAVEEN KUMAR	51,450	39,900	0	0	0	11,550
52	Mrs.Sreevalli	51,450	51,450	0	0	0	0
53	Mr.K.G.Venkalah	51,450	49,800	1650	0	0	1,650
54	Mr.Vishwanathan	66,720	66,720	0	0	0	0
55	Mr.Maheshwaran	66,720	63,660	3060	0	0	3,060
56	MrTangirala	66,720	63,660	3060	0	0	3,060
57	Mr.Chandra Sekhar	69,780	63,660	6120	0	0	6,120
58	Mrs.Anuradha	51,450	49,800	1650	0	0	1,650
59	Mr.Kiran Kumar	63,660	54,480	9180	0	0	9,180
61	Mrs.Budha Ruthmani	57,540	50,010	7530	0	0	7,530
62	Mr.Suresh Kumar	46,500	39,900	6600	0	0	6,600
63	Mr.T.V.L.N. Pavan Phani	49,800	48,150	1650	0	0	1,650
64	Mr.V.Raghupathi Reddy	51,450	49,800	1650	0	0	1,650
65	Mr.M.Nagraju	43,200	39,900	3300	0	0	3,300
66	Mr.Venu Madhav	51,420	57,590	-6170	0	0	-6,170
67	Mrs.Gayathri	63,660	60,600	3060	0	0	3,060
68	Mr.Sarkar Amit	48,360	54,530	-6170	0	0	-6,170
70	Mrs.V.Pavithra Bai/Mr.Kiran kumar	48,360	48,410	-50	0	0	-50
71	Mr. U.T.Raju	51,450	51,450	0	0	0	0
72	Mr. Shiva Prasad RaviKanti	44,850	48,200	-3350	0	0	-3,350
74	Dr. Bathini Ravi.	51,420	48,360	3060	0	0	3,060
77	Mr. Nalla Rajesham	57,540	51,420	0	0	6120	6,120
78	Mr. Rajesh Paul	53,100	49,800	3300	0	0	3,300
80	Mr. Pattan Yousuf Khan.	60,600	48,360	12240	0	0	12,240
81	Mrs. Jyothi	60,600	54,480	6120	0	0	6,120
83	Mr. Sita Raman/ Mrs. S. Srivani	51,450	51,450	0	0	0	0
84	Mr. K. Harinath.	51,450	51,450	0	0	0	0
86	Mr. Pradeep kumar	51,450	44,900	6550	0	0	6,550
87	Mr. RVLV Prasad Rao.	51,450	51,450	0	0	0	0
88	Mr. Manmohan Raj.	54,750	54,750	0	0	0	0
89	SURYA PRATHAP SINGH	48,150	44,850	3300	0	0	3,300
91	Mr. Bhanu Shiva Prasad.	49,800	49,800	0	0	0	0
92	Mrs. Maha Lakshmi .	54,480	48,360	6120	0	0	6,120
94	Mr. Raj Mogli.	38,250	46,550	-8300	0	0	-8,300
		Total...		161100	47150	6120	225,920

APPROVED BY

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

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP