

Silver Oak Villas Owners Association

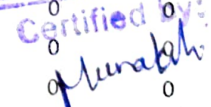
Block Wise Summary Report

- 0 To Nov - 2021

26-11-2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
Block No	A						
1	Mrs.K. Mamatha / Mr.Balraj	72,900	66,300	6600	0	0	6,600
2	Mr.SURESH	72,900	67,950	4950	0	0	4,950
3	Karnati Suresh	72,900	67,950	4950	0	0	4,950
4	E.Prabhakar Reddy	109,560	106,500	3060	0	0	3,060
5	Mr.B.T.Vineesh Babu	109,560	75,900	0	33660	0	33,660
6	Mr P Anandan	72,900	74,550	-1650	0	0	-1,650
7	Thakur Jitender Singh	72,900	64,650	8250	0	0	8,250
8	Mr.Adarsh	72,900	69,600	3300	0	0	3,300
9	K Veeresh	72,900	66,300	6600	0	0	6,600
10	K.Ravi	59,700	59,700	0	0	0	0
11	MRs.Sunitha Choudhary.	91,200	88,100	3100	0	0	3,100
12	Abay Sekhar	72,900	66,400	6500	0	0	6,500
13	Shaik Sikindarmeerja	72,900	71,250	1650	0	0	1,650
14	Mr.Abdul Khader P	72,900	71,250	1650	0	0	1,650
15	Jaganadha Raviteja PALAGUMMI	72,900	69,600	3300	0	0	3,300
16	Mr.Chakrpani Reddy	72,900	54,700	0	18200	0	18,200
17	Surya Venkateshwara	69,600	67,950	1650	0	0	1,650
18	Mr.Kanakarao	53,100	49,800	3300	0	0	3,300
19	Sankar Karteek Kuchipudi	100,380	94,260	6120	0	0	6,120
20	Chimpanna Ramesh	63,000	61,350	1650	0	0	1,650
21	Rama Krishna	103,440	100,380	3060	0	0	3,060
22	Co.B.V.Naidu / Mr.Varun Naidu	67,950	69,600	-1650	0	0	-1,650
23	Praveen Kumar	71,250	63,000	8250	0	0	8,250
24	Mrs.T.Sujatha/T.Shanker	94,260	94,080	180	0	0	180
25	Saritha Sharma/ Anand Sharma	64,650	59,700	4950	0	0	4,950
26	A.Bhaskar Reddy	64,650	66,300	-1650	0	0	-1,650
27	Tangirala Ramakrishna	71,250	69,650	1600	0	0	1,600
28	Mr Sankati Santhaiah	64,650	64,650	0	0	0	0
33	Mr.Y.Maheshwara	51,450	53,100	-1650	0	0	-1,650
34	Mr.Ravi Kanti	48,150	39,900	8250	0	0	8,250
35	Mr.S.T. Venkateshwara	72,840	63,660	9180	0	0	9,180
36	Mr.Satish Kumar	58,050	58,050	0	0	0	0
37	Mr.Y.Sudheer	53,100	58,260	-5160	0	0	-5,160
38	Mrs. Uddagiri Thanooja	48,150	48,360	-210	0	0	-210
39	Mrs.Manogna	66,720	63,660	3060	0	0	3,060
40	Mrs.Mallika/Mureleshwar Rao	58,050	58,050	0	0	0	0
41	Bezawada Lavanya	94,260	85,080	9180	0	0	9,180
42	Mr.Lakshmi Prasad	75,900	75,900	0	0	0	0
43	Mr.shaik Abdul Raheem	53,100	56,400	-3300	0	0	-3,300
45	Mr.Sadaiah	46,500	39,900	6600	0	0	6,600
46	Mr.Balakrishna	46,500	46,500	0	0	0	0
47	Mr.Pandu	72,840	48,360	24480	0	0	24,480
48	Mr.K.Srinivas/Mrs.Sri Valli	54,750	54,750	0	0	0	0
49	Mr.P.G.Prakash Rao	69,780	69,720	60	0	0	60

Certified by:

 Moonakshi
 Asst. Engineer
 SILVER OAK VILLAS U.S.

APPROVED BY:

 26 NOV 2021
 Project Manager
 K. Purushotham (S.O.V.I.L.P.)

Silver Oak Villas Owners Association

Block Wise Summary Report

- 0 To Nov - 2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
50	Mr.Sumit	58,050	49,900	8150	0	0	8,150
51	SOMA PRAVEEN KUMAR	53,100	53,100	0	0	0	0
52	Mrs.Sreevalli	53,100	51,450	0	0	1650	1,650
53	Mr.K.G.Venkaiah	53,100	49,800	3300	0	0	3,300
54	Mr.Vishwanathan	69,780	69,780	0	0	0	0
55	Mr.Maheshwaran	69,780	63,660	6120	0	0	6,120
56	MrTangirala	69,780	69,780	0	0	0	0
57	Mr.Chandra Sekhar	72,840	63,660	9180	0	0	9,180
58	Mrs.Anuradha	53,100	49,800	3300	0	0	3,300
59	Mr.Kiran Kumar	66,720	54,480	12240	0	0	12,240
61	Mrs.Budha Ruthmani	60,600	50,010	10590	0	0	10,590
62	Mr.Suresh Kumar	48,150	46,500	1650	0	0	1,650
63	Mr.T.V.L.N. Pavan Phani	51,450	51,450	0	0	0	0
64	Mr.V.Raghupathi Reddy	53,100	49,800	3300	0	0	3,300
65	Mr.M.Nagraju	44,850	39,900	4950	0	0	4,950
66	Mr.Venu Madhav	54,480	57,590	-3110	0	0	-3,110
67	Mrs.Gayathri	66,720	63,660	3060	0	0	3,060
68	Mr.Sarkar Amit	51,420	54,530	-3110	0	0	-3,110
70	Mrs.V.Pavithra Bai/Mr.Kiran kumar	51,420	48,410	3010	0	0	3,010
71	Mr. U.T.Raju	53,100	53,100	0	0	0	0
72	Mr. Shiva Prasad RaviKanti	46,500	48,200	-1700	0	0	-1,700
74	Dr. Bathini Ravi.	54,480	48,360	6120	0	0	6,120
77	Mr. Nalla Rajesham	60,600	51,420	0	0	9180	9,180
78	Mr. Rajesh Paul	54,750	49,800	4950	0	0	4,950
80	Mr. Pattan Yousuf Khan.	63,660	48,360	15300	0	0	15,300
81	Mrs. Jyothi	63,660	54,480	9180	0	0	9,180
83	Mr. Sita Raman/ Mrs. S. Srivani	53,100	51,450	1650	0	0	1,650
84	Mr. K. Harinath.	53,100	51,450	1650	0	0	1,650
86	Mr. Pradeep kumar	53,100	44,900	8200	0	0	8,200
87	Mr. RVLV Prasad Rao.	53,100	53,100	0	0	0	0
88	Mr. Manmohan Raj.	56,400	54,750	1650	0	0	1,650
89	SURYA PRATHAP SINGH	49,800	44,850	4950	0	0	4,950
91	Mr. Bhanu Shiva Prasad.	51,450	51,450	0	0	0	0
92	Mrs. Maha Lakshmi .	57,540	48,360	9180	0	0	9,180
94	Mr. Raj Mogli.	39,900	46,550	-6650	0	0	-6,650
		Total...	247320	51860	10830	310,010	

Handwritten signature and stamp of the Project Manager.

APPROVED BY
26 NOV 2021
Project Manager
K. Purshotham (S.O.V.LLP)