

Silver Oak Villas Owners Association

Block Wise Summary Report

- 0 To Dec - 2021

28-12-2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	74,550	71,250	3300	0	0	3,300
2	Mr.SURESH	74,550	72,900	1650	0	0	1,650
3	Karnati Suresh	74,550	67,950	6600	0	0	6,600
4	E.Prabhakar Reddy	112,620	106,500	6120	0	0	6,120
5	Mr.B.T.Vineesh Babu	112,620	75,900	0	36720	0	36,720
6	Mr P Anandan	74,550	74,550	0	0	0	0
7	Thakur Jitender Singh	74,550	74,550	0	0	0	0
8	Mr.Adarsh	74,550	69,600	4950	0	0	4,950
9	K Veeresh	74,550	72,900	1650	0	0	1,650
10	K.Ravi	61,350	61,350	0	0	0	0
11	MRs.Sunitha Choudhary.	94,260	92,120	2140	0	0	2,140
12	Abay Sekhar	74,550	72,900	1650	0	0	1,650
13	Shaik Sikindarmeerja	74,550	71,250	3300	0	0	3,300
14	Mr.Abdul Khader P	74,550	71,250	3300	0	0	3,300
15	Jaganadha Raviteja PALAGUMMI	74,550	69,600	4950	0	0	4,950
16	Mr.Chakrpani Reddy	74,550	72,900	0	1650	0	1,650
17	Surya Venkateshwara	71,250	71,250	0	0	0	0
18	Mr.Kanakarao	54,750	58,050	-3300	0	0	-3,300
19	Sankar Karteek Kuchipudi	103,440	94,260	9180	0	0	9,180
20	Chimpanna Ramesh	64,650	64,650	0	0	0	0
21	Rama Krishna	106,500	106,500	0	0	0	0
22	Co.B.V.Naidu / Mr.Varun Naidu	69,600	69,600	0	0	0	0
23	Praveen Kumar	72,900	71,250	1650	0	0	1,650
24	Mrs.T.Sujatha/T.Shanker	97,320	94,080	3240	0	0	3,240
25	Saritha Sharma/ Anand Sharma	66,300	64,650	1650	0	0	1,650
26	A.Bhaskar Reddy	66,300	66,300	0	0	0	0
27	Tangirala Ramakrishna	72,900	72,950	-50	0	0	-50
28	Mr Sankati Santhaiah	66,300	66,300	0	0	0	0
33	Mr.Y.Maheshwara	53,100	53,100	0	0	0	0
34	Mr.Ravi Kanti	49,800	49,800	0	0	0	0
35	Mr.S.T. Venkateshwara	75,900	73,660	2240	0	0	2,240
36	Mr.Satish Kumar	59,700	58,050	1650	0	0	1,650
37	Mr.Y.Sudheer	54,750	58,260	-3510	0	0	-3,510
38	Mrs. Uddagiri Thanooja	66,720	58,360	8360	0	0	8,360
39	Mrs.Manogna	69,780	63,660	6120	0	0	6,120
40	Mrs.Mallika/Mureleshwar Rao	59,700	59,700	0	0	0	0
41	Bezawada Lavanya	97,320	97,320	0	0	0	0
42	Mr.Lakshmi Prasad	78,960	76,900	2060	0	0	2,060
43	Mr.shaik Abdul Raheem	54,750	56,400	-1650	0	0	-1,650
44	Mr.G.Sandeep	66,720	48,410	18310	0	0	18,310
45	Mr.Sadaiah	48,150	39,900	8250	0	0	8,250
46	Mr.Balakrishna	48,150	48,150	0	0	0	0
47	Mr.Pandu	75,900	68,360	7540	0	0	7,540
48	Mr.K.Srinivas/Mrs.Sri Valli	56,400	54,750	1650	0	0	1,650

APPROVED BY
20 DEC 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
49	Mr.P.G.Prakash Rao	72,840	72,840	0	0	0	0
50	Mr.Sumit	59,700	49,900	9800	0	0	9,800
51	SOMA PRAVEEN KUMAR	54,750	53,100	0	0	0	1,650
52	Mrs.Sreevalli	54,750	54,750	0	0	0	0
53	Mr.K.G.Venkaiah	54,750	49,800	4950	0	0	4,950
54	Mr.Vishwanathan	72,840	72,840	0	0	0	0
55	Mr.Maheshwaran	72,840	63,660	9180	0	0	9,180
56	MrTangirala	72,840	72,840	0	0	0	0
57	Mr.Chandra Sekhar	75,900	75,900	0	0	0	0
58	Mrs.Anuradha	54,750	54,750	0	0	0	0
59	Mr.Kiran Kumar	69,780	69,780	0	0	0	0
60	Mr. Rajendra Prasad Goud	51,420	60,650	0	0	-9230	-9,230
61	Mrs.Budha Ruthmani	63,660	72,840	-9180	0	0	-9,180
62	Mr.Suresh Kumar	49,800	49,800	0	0	0	0
63	Mr.T.V.L.N. Pavan Phani	53,100	53,100	0	0	0	0
64	Mr.V.Raghupathi Reddy	54,750	49,800	4950	0	0	4,950
65	Mr.M.Nagraju	46,500	46,500	0	0	0	0
66	Mr.Venu Madhav	57,540	57,590	-50	0	0	-50
67	Mrs.Gayathri	69,780	69,780	0	0	0	0
68	Mr.Sarkar Amit	54,480	54,530	-50	0	0	-50
69	Mr. Aditya Singh Manral	46,500	0	0	0	46500	46,500
70	Mrs.V.Pavithra Bai/Mr.Kiran kumar	54,480	48,410	6070	0	0	6,070
71	Mr. U.T.Raju	54,750	54,750	0	0	0	0
72	Mr. Shiva Prasad RaviKanti	48,150	48,200	-50	0	0	-50
73	Mr. Sri Ramoju Vijaya Sena	54,480	48,410	0	0	6070	6,070
74	Dr. Bathini Ravi.	57,540	48,360	9180	0	0	9,180
75	Mr. Jupudi Chandrakanth	46,500	46,550	0	0	50	-50
76	Mr. Kotha Kishan	51,420	48,410	0	0	3010	3,010
77	Mr. Nalla Rajesham	63,660	51,420	0	0	12240	12,240
78	Mr. Rajesh Paul	56,400	53,100	3300	0	0	3,300
79	Mr. MVSR Ravi Kanth	46,500	46,550	0	0	-50	-50
80	Mr. Pattan Yousuf Khan.	66,720	63,660	3060	0	0	3,060
81	Mrs. Jyothi	66,720	67,720	-1000	0	0	-1,000
82	Sai prasanna kumar	33,060	48,410	0	0	-15350	-15,350
83	Mr. Sita Raman/ Mrs. S. Srivani	54,750	51,450	3300	0	0	3,300
84	Mr. K. Harinath.	54,750	51,450	3300	0	0	3,300
85	Mr. K. Akshay	51,420	63,710	-12290	0	0	-12,290
86	Mr. Pradeep kumar	54,750	54,750	0	0	0	0
87	Mr. RVLV Prasad Rao.	54,750	53,100	1650	0	0	1,650
88	Mr. Manmohan Raj.	58,050	54,750	3300	0	0	3,300
89	SURYA PRATHAP SINGH	51,450	49,800	1650	0	0	1,650
90	Mr. Prabhavathi Prakash Rao.	42,240	48,410	0	0	-6170	-6,170
91	Mr. Bhanu Shiva Prasad.	53,100	53,100	0	0	0	0
92	Mrs. Maha Lakshmi .	60,600	48,360	12240	0	0	12,240

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNC	Balance
93	Kusuma Kumari .	112,620	0	0	0	112620	112,620
94	Mr. Raj Mogli.	41,550	46,550	-5000	0	0	-5,000
95	.	36,120	48,410	0	0	-12290	-12,290
		Total...	151310	38370	137300	328,630	

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