

Silver Oak Villas Owners Association

Block Wise Summary Report

- 0 To Jan - 2022

28-01-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
Block No	A						
1	Mrs.K. Mamatha / Mr.Balraj	76,200	71,250	4950	0	0	4,950
2	Mr.SURESH	76,200	72,900	3300	0	0	3,300
3	Karnati Suresh	76,200	67,950	8250	0	0	8,250
4	E.Prabhakar Reddy	115,680	112,620	3060	0	0	3,060
5	Mr.B.T.Vineesh Babu	115,680	75,900	0	39780	0	39,780
6	Mr P Anandan	76,200	74,550	1650	0	0	1,650
7	Thakur Jitender Singh	76,200	74,550	1650	0	0	1,650
8	Mr.Adarsh	76,200	69,600	6600	0	0	6,600
9	K Veeresh	76,200	72,900	3300	0	0	3,300
10	K.Ravi	63,000	63,000	0	0	0	0
11	MRs.Sunitha Choudhary.	97,320	92,120	5200	0	0	5,200
12	Abay Sekhar	76,200	72,900	3300	0	0	3,300
13	Shaik Sikindar Meerja	76,200	76,200	0	0	0	0
14	Mr.Abdul Khader P	76,200	74,550	1650	0	0	1,650
15	Jaganadha Raviteja PALAGUMMI	76,200	69,600	6600	0	0	6,600
16	Mr.Chakrpani Reddy	76,200	72,900	0	3300	0	3,300
17	Surya Venkateshwara	72,900	71,250	1650	0	0	1,650
18	Mr.Kanakarao	56,400	58,050	-1650	0	0	-1,650
19	Sankar Karteek Kuchipudi	106,500	103,440	3060	0	0	3,060
20	Chimpanna Ramesh	66,300	64,650	1650	0	0	1,650
21	Rama Krishna	109,560	106,500	3060	0	0	3,060
22	Co.B.V.Naidu / Mr.Varun Naidu	71,250	69,600	1650	0	0	1,650
23	Praveen Kumar	74,550	71,250	3300	0	0	3,300
24	Mrs.T.Sujatha/T.Shanker	100,380	94,080	6300	0	0	6,300
25	Saritha Sharma/ Anand Sharma	67,950	64,650	3300	0	0	3,300
26	A.Bhaskar Reddy	67,950	66,300	1650	0	0	1,650
27	Tangirala Ramakrishna	74,550	72,950	1600	0	0	1,600
28	Mr Sankati Santhaiah	67,950	67,950	0	0	0	0
33	Mr.Y.Maheshwara	54,750	62,700	-7950	0	0	-7,950
34	Mr.Ravi Kanti	51,450	49,800	1650	0	0	1,650
35	Mr.S.T. Venkateshwara	78,960	73,660	5300	0	0	5,300
36	Mr.Satish Kumar	61,350	61,350	0	0	0	0
37	Mr.Y.Sudheer	56,400	58,260	-1860	0	0	-1,860
38	Mrs. Uddagiri Thanooja	69,780	58,360	11420	0	0	11,420
39	Mrs.Manogna	72,840	63,660	9180	0	0	9,180
40	Mrs.Mallika/Mureleshwar Rao	61,350	61,350	0	0	0	0
41	Bezawada Lavanya	100,380	97,320	3060	0	0	3,060
42	Mr.Lakshmi Prasad	82,020	76,900	5120	0	0	5,120
43	Mr.shaik Abdul Raheem	56,400	56,400	0	0	0	0
44	Mr.G.Sandeep	69,780	48,410	21370	0	0	21,370
45	Mr.Sadaiah	49,800	48,150	1650	0	0	1,650
46	Mr.Balakrishna	49,800	49,800	0	0	0	0
47	Mr.Pandu	78,960	68,360	10600	0	0	10,600
48	Mr.K.Srinivas/Mrs.Sri Valli	58,050	54,750	3300	0	0	3,300

APPROVED BY
28 JAN 2022
Project Manager
K. Purshotam (S.O.O.LLP)

Certified by:
Moonakshi
Asst. Engineer
SILVER OAK VILLAS

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49	Mr.P.G.Prakash Rao	75,900	75,840	60	0	0	60
50	Mr.Sumit	61,350	49,900	11450	0	0	11,450
51	SOMA PRAVEEN KUMAR	56,400	53,100	0	0	0	3,300
52	Mrs.Sreevalli	56,400	54,750	0	0	1650	1,650
53	Mr.K.G.Venkaiah	56,400	49,800	6600	0	0	6,600 ✓
54	Mr.Vishwanathan	75,900	75,900	0	0	0	0
55	Mr.Manmohan Raj	75,900	69,780	6120	0	0	6,120
56	MrTangirala	75,900	75,900	0	0	0	0
57	Mr.Chandra Sekhar	78,960	75,900	3060	0	0	3,060
58	Mrs.Anuradha	56,400	54,750	1650	0	0	1,650
59	Mr.Kiran Kumar	72,840	69,780	3060	0	0	3,060
60	Mr. Rajendra Prasad Goud	54,480	60,650	0	0	-6170	-6,170
61	Mrs.Budha Ruthmani	66,720	72,840	6120	0	0	6,120
62	Mr.Suresh Kumar	51,450	49,800	1650	0	0	1,650
63	Mr.T.V.L.N. Pavan Phani	54,750	54,750	0	0	0	0
64	Mr.V.Raghupathi Reddy	56,400	49,800	6600	0	0	6,600
65	Mr.M.Nagraju	48,150	46,500	1650	0	0	1,650
66	Mr.Venu Madhav	60,600	57,590	3010	0	0	3,010
67	Mrs.Gayathri	72,840	72,840	0	0	0	0
68	Mr.Sarkar Amit	57,540	54,530	3010	0	0	3,010
69	Mr. Aditya Singh Manral	48,150	0	0	0	48150	48,150
70	Mrs.V.Pavithra Bai/Mr.Kiran kumar	57,540	48,410	9130	0	0	9,130
71	Mr. U.T.Raju	56,400	56,400	0	0	0	0
72	Mr. Shiva Prasad RaviKanti	49,800	49,850	-50	0	0	-50
73	Mr. Sri Ramoju Vijaya Sena	57,540	48,410	0	0	9130	9,130
74	Dr. Bathini Ravi.	60,600	48,360	12240	0	0	12,240
75	Mr. Jupudi Chandrakanth	48,150	46,550	0	0	1600	1,600
76	Mr. Kotha Kishan	54,480	48,410	0	0	6070	6,070
77	Mr. Nalla Rajesham	66,720	72,840	0	-6120	0	-6,120
78	Mr. Rajesh Paul	58,050	56,400	1650	0	0	1,650
79	Mr. MVSR Ravi Kanth	48,150	46,550	0	0	1600	1,600
80	Mr. Pattan Yousuf Khan.	69,780	63,660	0	6120	0	6,120
81	Mrs. Jyothi	69,780	67,720	2060	0	0	2,060
82	Sai prasanna kumar	36,120	48,410	0	0	-12290	-12,290
83	Mr. Sita Raman/ Mrs. S. Srivani	56,400	51,450	4950	0	0	4,950
84	Mr. K. Harinath.	56,400	51,450	4950	0	0	4,950
85	Mr. K. Akshay	54,480	63,710	-9230	0	0	-9,230
86	Mr. Pradeep kumar	56,400	54,750	1650	0	0	1,650
87	Mr. RVLV Prasad Rao.	56,400	56,400	0	0	0	0
88	Mr. Manmohan Raj.	59,700	54,750	4950	0	0	4,950
89	SURYA PRATHAP SINGH	53,100	49,800	3300	0	0	3,300
90	Mr. Prabhavathi Prakash Rao.	45,300	48,410	0	0	-3110	-3,110
91	Mr. Bhanu Shiva Prasad.	54,750	54,750	0	0	0	0
92	Mrs. Maha Lakshmi .	63,660	48,360	15300	0	0	15,300

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28 JAN 2022
Project Manager
K. Purushotham (S.O.V.L.L.B.)

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
94	Mr. Raj Mogli.	43,200	46,550	-3350	0	0	-3,350
95	.	39,180	48,410	0	0	-9230	-9,230
		Total...	227270	43080	37400	311,050	

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28 JAN 2022
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP