

Silver Oak Villas Owners Association

Block Wise Summary Report

- 0 To Feb - 2022

28-02-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mrs.K. Mamatha / Mr.Balraj	77,850	72,250	5600	0	0	5,600
2	Mr.SURESH	77,850	72,900	4950	0	0	4,950
3	Karnati Suresh	77,850	67,950	9900	0	0	9,900
4	E.Prabhakar Reddy	118,740	115,680	3060	0	0	3,060
5	Mr.B.T.Vineesh Babu	118,740	75,900	42840	0	0	42,840
6	Mr P Anandan	77,850	79,500	-1650	0	0	-1,650
7	Thakur Jitender Singh	77,850	74,550	3300	0	0	3,300
8	Mr.Adarsh	77,850	69,600	8250	0	0	8,250
9	K Veeresh	77,850	72,900	4950	0	0	4,950
10	K.Ravi	64,650	64,650	0	0	0	0
11	MRs.Sunitha Choudhary.	100,380	91,120	9260	0	0	9,260
12	Abay Sekhar	77,850	72,900	4950	0	0	4,950
13	Shaik Sikindarmeera	77,850	76,200	1650	0	0	1,650
14	Mr.Abdul Khader P	77,850	74,550	3300	0	0	3,300
15	Jaganadha Raviteja PALAGUMMI	77,850	79,500	-1650	0	0	-1,650
16	Mr.Chakrpani Reddy	77,850	72,900	0	4950	0	4,950
17	Surya Venkateshwara	74,550	74,550	0	0	0	0
18	Mr.Kanakarao	58,050	58,050	0	0	0	0
19	Sankar Karteek Kuchipudi	109,560	103,440	6120	0	0	6,120
20	Chimpanna Ramesh	67,950	64,650	3300	0	0	3,300
21	Rama Krishna	112,620	106,500	6120	0	0	6,120
22	Co.B.V.Naidu / Mr.Varun Naidu	72,900	69,600	3300	0	0	3,300
23	Praveen Kumar	76,200	71,250	4950	0	0	4,950
24	Mrs.T.Sujatha/T.Shanker	103,440	94,080	9360	0	0	9,360
25	Saritha Sharma/ Anand Sharma	69,600	64,650	4950	0	0	4,950
26	A.Bhaskar Reddy	69,600	66,300	3300	0	0	3,300
27	Tangirala Ramakrishna	76,200	72,950	3250	0	0	3,250
28	Mr Sankati Santhaiah	69,600	69,600	0	0	0	0
33	Mr.Y.Maheshwara	56,400	62,700	-6300	0	0	-6,300
34	Mr.Ravi Kanti	53,100	49,800	3300	0	0	3,300
35	Mr.S.T. Venkateshwara	82,020	73,660	8360	0	0	8,360
36	Mr.Satish Kumar	63,000	61,350	1650	0	0	1,650
37	Mr.Y.Sudheer	58,050	58,260	-210	0	0	-210
38	Mrs. Uddagiri Thanooja	72,840	58,360	14480	0	0	14,480
39	Mrs.Manogna	75,900	63,660	12240	0	0	12,240
40	Mrs.Mallika/Mureleshwar Rao	63,000	63,000	0	0	0	0
41	Bezawada Lavanya	103,440	97,320	6120	0	0	6,120
42	Mr.Lakshmi Prasad	85,080	76,900	8180	0	0	8,180
43	Mr.shaik Abdul Raheem	58,050	53,150	4900	0	0	4,900
44	Mr.G.Sandeep	72,840	48,410	24430	0	0	24,430
45	Mr.Sadaiah	51,450	48,150	3300	0	0	3,300
46	Mr.Balakrishna	51,450	51,450	0	0	0	0
47	Mr.Pandu	82,020	68,360	13660	0	0	13,660
48	Mr.K.Srinivas/Mrs.Sri Valli	59,700	59,700	0	0	0	0

Certified by:

Manatha

Meenakshi

Asst. Engineer

SILVER OAK VILLAS LLP

APPROVED BY

28 FEB 2022

Project Manager

Silver Oak Villas Owners Association

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
49	Mr.P.G.Prakash Rao	78,960	75,840	3120	0	0	3,120
50	Mr.Sumit	63,000	54,850	8150	0	0	8,150
51	SOMA PRAVEEN KUMAR	58,050	56,400	0	0	0	1,650
52	Mrs.Sreevalli	58,050	58,050	0	0	0	0
53	Mr.K.G.Venkaiah	58,050	49,800	8250	0	0	8,250
54	Mr.Vishwanathan	78,960	78,960	0	0	0	0
55	Mr.Manmohan Raj	78,960	75,900	3060	0	0	3,060
56	MrTangirala	78,960	78,960	0	0	0	0
57	Mr.Chandra Sekhar	82,020	94,260	-12240	0	0	-12,240
58	Mrs.Anuradha	58,050	54,750	3300	0	0	3,300
59	Mr.Kiran Kumar	75,900	69,780	6120	0	0	6,120
60	Mr. Rajendra Prasad Goud	57,540	60,650	0	0	-3110	-3,110
61	Mrs.Budha Ruthmani	69,780	72,840	-3060	0	0	-3,060
62	Mr.Suresh Kumar	53,100	49,800	3300	0	0	3,300
63	Mr.T.V.L.N. Pavan Phani	56,400	56,400	0	0	0	0
64	Mr.V.Raghupathi Reddy	58,050	49,800	8250	0	0	8,250
65	Mr.M.Nagraju	49,800	46,500	3300	0	0	3,300
66	Mr.Venu Madhav	63,660	57,590	6070	0	0	6,070
67	Mrs.Gayathri	75,900	75,900	0	0	0	0
68	Mr.Sarkar Amit	60,600	54,530	6070	0	0	6,070
69	Mr. Aditya Singh Manral	49,800	0	0	0	49800	49,800
70	Mrs.V.Pavithra Bai/Mr.Kiran kumar	60,600	48,410	12190	0	0	12,190
71	Mr. U.T.Raju	58,050	58,050	0	0	0	0
72	Mr. Shiva Prasad RaviKanti	51,450	51,500	-50	0	0	-50
73	Mr. Sri Ramoju Vijaya Sena	60,600	48,410	0	0	12190	12,190
74	Dr. Bathini Ravi.	63,660	48,360	15300	0	0	15,300
75	Mr. Jupudi Chandrakanth	49,800	46,550	0	0	3250	3,250
76	Mr. Kotha Kishan	57,540	48,410	0	0	9130	9,130
77	Mr. Nalla Rajesham	69,780	72,840	0	-3060	0	-3,060
78	Mr. Rajesh Paul	59,700	56,400	3300	0	0	3,300
79	Mr. MVSR Ravi Kanth	49,800	46,550	0	0	3250	3,250
80	Mr. Pattan Yousuf Khan.	72,840	63,660	0	9180	0	9,180
81	Mrs. Jyothi	72,840	67,720	5120	0	0	5,120
82	Sai prasanna kumar	39,180	48,410	0	0	-9230	-9,230
83	Mr. Sita Raman/ Mrs. S. Srivani	58,050	51,450	6600	0	0	6,600
84	Mr. K. Harinath.	58,050	51,450	6600	0	0	6,600
85	Mr. K. Akshay	57,540	63,710	-6170	0	0	-6,170
86	Mr. Pradeep kumar	58,050	54,750	3300	0	0	3,300
87	Mr. RVLV Prasad Rao.	58,050	58,050	0	0	0	0
88	Mr. Manmohan Raj.	61,350	54,750	6600	0	0	6,600
89	SURYA PRATHAP SINGH	54,750	49,800	4950	0	0	4,950
90	Mr. Prabhavathi Prakash Rao.	48,360	63,710	0	0	15350	-15,350
91	Mr. Bhanu Shiva Prasad.	56,400	56,400	0	0	0	0
92	Mrs. Maha Lakshmi .	66,720	48,360	18360	0	0	18,360

Certified by

Meenakshi

Asst. Engineer

SILVER OAK VILLAS LLP

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28 FEB 2022

Project Manager

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
94	Mr. Raj Mogli.	44,850	46,550	-1700	0	0	-1,700
95	.	42,240	48,410	0	0	-6170	-6,170
		Total...	355560	11070	43760	412,040	

APPROVED BY
28 FEB 2022
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP