

Silver Oak Realty (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Dec-2020 to 31-Dec-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
18-12-2020	OIE-Legal Services	Journal	JOU/10004	280.00	
26-12-2020	OIE-Legal Services	Journal	JOU/10005	75,000.00	

Silver Oak Realty (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10004**

Dated : 18-Dec-2020

Particulars		Debit	Credit
OIE-Legal Services	Dr	280.00	
OIE-Legal Services	Dr	1,800.00	
OIE-Legal Services	Dr	1,800.00	
To SP-Summit Sales LLP-Logistics			3,880.00
On Account of : Being purchase of stamp papers towards ch ramesh expenses card			
		₹ 3,880.00	₹ 3,880.00

Prepared by: vinaychary

Approved by

Approved by