Silver Oak Realty (20-21) M G Road, Ranigunj Secunderabad

Journal Register 1-Dec-2020 to 31-Dec-2020

							Page 1
Date	Particulars	8	Vch Type		Vch No.	Debit	Credit
						Amount	Amount
18-12-2020 O	IE-Legal Services	*	Journal		JOU/10004	280.00	
26-12-2020 O	IE-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 OIE-Legal Services OIE-Legal Services	Dr Dr Dr	280.00 1,800.00 1,800.00	
To SP-Summit Sales LLP-Logistics			3,880.00
4			
On Account of : Being purchase of stamp papers towards ch ramesh expenses card	1		я в
		₹ 3,880.00	₹ 3,880.00

Silver Oak Realty (20-21) M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No	. : JOU/10005			Dated : 26-Dec-2020		
1 -11-11-11-1	Particulars				Debit	Credit
	OIE-Legal Service	ces	*	Dr	75,000.00	æ
То	SP-P P MALLIKA On Account	ARJUNA SHARMA 75,000.0	0 Cr			75,000.00
		*				
		,				
			,	•		
On	Account of :					
		652 towards Writ Pet for OC before Honb				¥
					₹ 75,000.00	₹ 75,000.00