

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10026/20-21

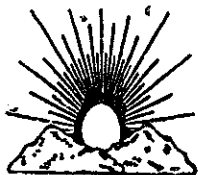
Dated : 5-Mar-21

Particulars	Debit	Credit
SUPADV-Silver Oak Villas Owners Association <i>Dr</i>	31,164.00	
To SP-Y Ravi Shankar		31,164.00
On Account of : Being amount credited to y,ravi shankar towards gardening charges bill no:-540 dt:-28.02.2021		
	₹ 31,164.00	₹ 31,164.00

Prepared by: yaduv

Approved by:

CASH BILL



Y.RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269, 8897895924



M/s. Silver Oak Villas Owners Association

Chesterpally Hyd.

SI.No.

540

Date: 28/02/2021...

P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	towards charges for garden maintenance for The month of Feb-2021				
2	Unskild	1 person	8925/-	8925/-	
3	Semi-skilds	1	9450/-	9450/-	
		2	9450/-	9450/-	
4	Service Charges — 12%			27825/- 3339/-	
			TOTAL	31164/-	

Rupees inwards: This is one thousand
hundred and eighty four only

For Y.RAVI SHANKAR

Authorised Signatory

Attendance/payment details of		Gardner Services	For the month of	Feb-21	No. of Working Days		24	Sundays	4			
Association	Silver oak villas owners association		Date:	01-03-2021	Total days in month		28	Holidays	-			
Site:			Prepared by:	B Meenakshi	Calculate on days		30.5					
Name of the contractor:		Y. V Ravi Shanker	Note: Enter only LOP /OT /FINES									
Type of Service		Gardner Services										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Mamtha/padma	Unskilled	8,925	293	30.5	0	0	30.5	0	8,925	12	9,996
2	Sampath	Semi Skilled	9,450	310	30.5	0	0	30.5	0	9,450	12	10,584
3	G.Srinivas	Semi Skilled	9,450	310	30.5	0	0	30.5	0	9,450	12	10,584
4	Employee 3	Skilled	NA	790	0	0	0	0	0	-	12	-
			27,825							27,825	3339	31,164
Remarks:												

Pay: 31164/-

APPROVED BY
02 MAR 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Certified by:
Munakshi
Project Manager
K. Purushotham (S.O.V.LLP)

CHECKED
SECURITY/SUP.
04/03/21
By: [Signature] Dt: [Signature]

Journal Voucher

No. : JOU/MAR10027/20-21

Dated : 5-Mar-21

Particulars	Debit	Credit
SUPADV-Silver Oak Villas Owners Association <i>Dr</i> To SP-K Rajini	30,971.00	30,971.00
On Account of : Being amount credited to K Rajini towards housekeeping charges from 28.02.2021 for the month of feb'21		
	₹ 30,971.00	₹ 30,971.00

Prepared by: vindya

Approved by

K.RAJINI

Month: Feb. 2021

Name: Silver Oak Villa owner Agni	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion,	PAN: ASEPR1186L
M.G. Road, Secunderabad-500003	Invoice Date: 24.02.2021

Sl. No	Description	Qty	Rate	Amount
1.	Housekeeping charges for the month of Feb. 2024		—	30971/-
Rupees in word: (Thirty thousand nine hundred and seventy one only)		Total Value		30971/-
		Supervision & Uniform 12%		—
Pay: 30971/-		Grand Total		30971/-
Terms & Conditions: The above bill should be paid 5 th of the month				

CHECKED
SECURITY/SUP.
By:  Dt: 04/03/21

APPROVED BY
04 MAR 2021
G. JAI KUMAR MANAGER-H.R. & ADMIN

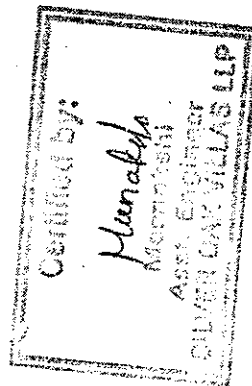
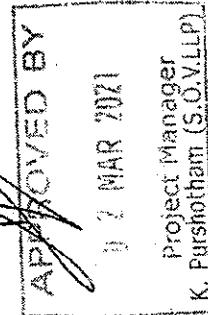
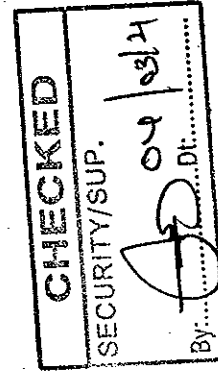
K.RAJINI

Signature

Address: #1-11-138/11, Begumpet, Hyderabad-500016, , Mob: 9849371442

S	Housekeeping Services	For the month of	Feb-21	No. of Working Days	24	Sundays	4					
Association :	Silver Oak Villas Owners association	Date:	01-03-2021	Total days in month	28	Holidays	-					
Site:	SOV	Prepared by:	B Meenakshi	Calculate on days	30.5							
Name of the contractor:	Gopi (Shreya Services)			NO GST								
Type of Service	Housekeeping Services	Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Balamani	Sweeper 1	8,925	293	30.5	0	3	33.5	0	9,803	12	10,979
2	Anantha lakshmi	Sweeper 1	8,925	293	30.5	0	0	30.5	0	8,925	12	9,996
3	Laxmi	Sweeper 2	8,925	293	30.5	0	0	30.5	0	8,925	12	9,996
Remarks:			26,775				3			27,653	33.18	30,971

Pay: 30971/-



Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10028/20-21

Dated : 5-Mar-21

Particulars	Debit	Credit
SUPADV-Silver Oak Villas Owners Association Dr	35,280.00	
To Oc-United Security Services New Ref JOU/MAR10028/20-21 35,280.00 Cr		35,280.00
On Account of : Being amount credited to united security services towards security charges bill no:-USS/130/21 DT:-28.02.2021 for the month of feb'21		
	₹ 35,280.00	₹ 35,280.00

Prepared by: vindua

Approved by:

☎ : 9849096520

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009.

To, M/s **SILVER OAK VILLAS OWNERS ASSTN .**

Bill no : USS/130/21

Month : February' 2021

Date : 28.02.21

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
2. SECURITY charges	-	-	-	35280/-	
(Rupees : Thirty five thousand two hundred and eighty only)			Total	35280/-	
Pay: 35280/-			12 % Service Charge	-	
			Bus pass	-	
			Room rent	-	
			Grand Total	35280/-	

Note: The above bill should be paid before 5th of the Month

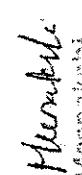
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SECURITY/SUP.
By: [Signature] Dt: 04/03/21

APPROVED BY
04 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For UNITED SECURITY SERVICES

Attendance/payment details of		Security Services	For the month of	Feb-21	No. of Working Days	28	Sundays	4				
Association :		Silver oak villas owners association	Date:	01-03-2021	Total days in month	28	Holidays	-				
Site:			Prepared by:	B.Meenakshi	Calculate on days	30.5						
Name of the contractor:		Shreya Services			NO GST							
Type of Service		Maintenance & Plumber	Note: Enter only LOP /OT /FINES									
S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Sunjay	Security Guard	10,500	344	30.5	0	0	30.5	0	10,500	12	11,760
2	Sarju Gurung	Security Guard	10,500	344	30.5		0	30.5	0	10,500	12	11,760
3	Mithesh	Security Guard	10,500	344	30.5		0	30.5	0	10,500	12	11,760
			31,500							31,500	37.80	35,280
												12,466
												12,466
												12,466
												37,307

Pay: 35280

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY

 02 MAR 2021
 Project Manager
 K. Purushotham (S.O.V.LLP)

CHECKED
 SECURITY/SUP.
 By:  Dt: 02/03/24

Journal Voucher

No. : JOU/MAR10029/20-21

Dated : 5-Mar-21

Particulars	Debit	Credit
SUPADV-Silver Oak Villas Owners Association <i>Dr</i>	14,000.00	
To SP- Abhi & Jemi Facilities and Management Services		14,000.00
On Account of : Being amount debited to Abhi & jemi facilities & and management services for supervisor chargesfor swmming pool for the month of feb'21 bill no:-159 dt:-1.03.21		
	₹ 14,000.00	₹ 14,000.00

Prepared by: vindva

Approved by



ABI & JEMI FACILITIES & MANAGEMENT SERVICES

Plot No. 79, 80, New Bhavani Nagar, Dammaiguda, Nagaram,
Hyderabad. Mail : ajservices333@gmail.com

Cell : 9703537201, 9848838203, 8519839571, 9441807567

Security Guards | House Cleaning | House Keeping | Swimming Pool Maintenance | Electrician | Plumber | Carpenter
Painter | All Events | Bathroom Cleaning | Interior Designing | Home Automation | Dance & Music Painting Coaching

Bill No.

159

Date : 11/3/2021

M/s. SILVER OAK VILLAS

Sl. No.	DESCRIPTION	No. of Days	Rate Rs.	AMOUNT Rs.
1)	Swimming Pool maintenance for the month of FEB-21 with chemicals.		14000/-	14,000/-
Note: Kindly Issue Payments in the name of Mr. Pandu Maddala A/c 157210100038815 ANDHRA BANK Dammaiguda. The code ANDR0001572				
INVOICE No 15610 11/3/21				
MRN No.				
Received By:				
SILVER OAK VILLAS LLP				
TOTAL				14,000/-

Receiver's Signature

Authorised Signature

Pay 14000/-

CHECKED
SECURITY/SUP.
BY: DT: 04/03/21

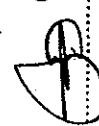
APPROVED BY
04 MAR 2021
G. JAIKUMAR
MANAGER

Company Name:		Silver Oak Villas Owners Association				
Project Name:		SOV				
Work Description:		Swimming Pool Maintenance				
Contractor:		ABI & JEMI facilities and management services				
Prepared by:		Mona				
Prepare Date:		01-03-2021				
Maintenance for the Month of feb-2021						
S.No.	Name	Designation	Salary	Wage Perday	No. of days present	Leaves more than 02 days
1	MADDALA PANDU	Supervisor	14000	467	26	
						Total Days for month
						28
						Fines/Other Deductions
						Total payable amount:
						14,000.00

Pay 14000/-

APPROVED BY:
11 MAR 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Certified by:
Munali
Munali
Asst. Engineer
SILVER OAK VILLAS LLP

CHECKED
SECURITY/SUP.
By:  Dt: 04/03/21

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10030/20-21

Dated : 5-Mar-21

Particulars		Debit	Credit
SUPADV-Silver Oak Villas Owners Association	Dr	7,200.00	
To SP-K.Giridhar			7,200.00
On Account of :			
Being amount credited to k.gridhar towards electrician of plumber charges bill no:-658 dt:-28.02.2021 for the month of feb'2021			
		₹ 7,200.00	₹ 7,200.00

Prepared by: giridhar

Approved by:



K. GIRIDHAR
HOUSE KEEPING MAINTENANCE & CONTRACTORS
(Regd. No.)

Begumpet, Hyderabad-500 016., Phone : 39107223, @ 27761811

No. **658**

Date : 28-02-21

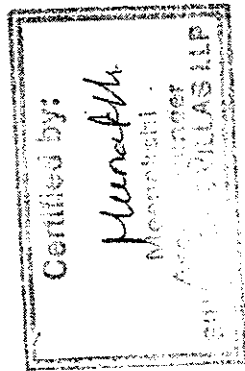
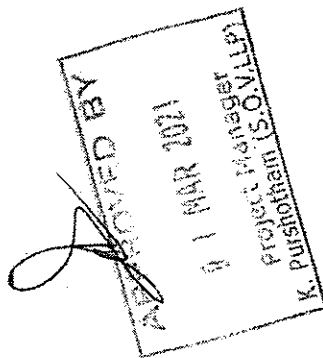
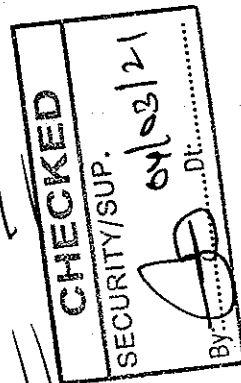
M/s. Silver oak villa owner Assn

S. No.	PARTICULARS	AMOUNT Rs. Ps.
1.	Electrician & Phone charges for the month of Feb. 2021 - Pay: 7200/- CHECKED SECURITY/SUP. By: <u>[Signature]</u> Dt: <u>04/03/21</u> APPROVED BY G. JAI KUMAR MANAGER-H.R. & ADMIN 04 MAR 2021 APPROVED BY 04 MAR 2021 G. JAI KUMAR MANAGER-H.R. & ADMIN	7200/- Total : 7200/-

K. Giridhar
Proprietor

Prepaid by:	Meenakshi								
Company Name:	SOVLLP								
Project Name:	SOV								
Prepaid Date:	02-03-2021								
Details:	Attendance of Plumber and Electrician								
S.NO	Name	No of days present	Per visit	OTs	OT Amount	Total Amount			
1	Murali	4	900	0	0	3,600			
2	Amar	4	900	0	0	3,600			
					Total amount:	7,200			
Note:	Pay From Silver Oak Villas Owner Association								
	On call Rates Site Visit (as per 135(L) Circular)								
	Full Day: Rs.1260/-								
	Half Day: Rs.895/-								

Pay: 7200/-



State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10031/20-21

Dated : 5-Mar-21

Particulars		Dated : 5-Mar-21	
		Debit	Credit
OEUD-House Keeping Services	Dr		
To TDS-1.5% Contract		31,022.00	
To SP-Shreyas Services			465.00
			30,557.00
On Account of :			
Being amount credited to shreyas services towards housekeeping charges bill no:-320 dt:-28.02.2021 for the month of feb2021 (J.hills)			
		₹ 31,022.00	₹ 31,022.00

On Account of :

Being amount credited to shreyas services towards housekeeping charges bill no:-320 dt:-28.02.2021 for the month of feb2021 (J.hills)

Prepared by: vindya

Approved by _____

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To M/s: Silver oak villas 2/4 J. H. H. H.

5-4-187/3 & 4, Soham Mansion,

M.G. Road, Secunderabad - 500003.

Bill No. : 320 Month: Feb. 2021

Date: 28.02.2021

GSTIN: 36ACIFS6178F2ZP

GST No.

PAN NO: ACIFS6178F

Sl.
No.

DESCRIPTION

QTY.

RATE

AMOUNT

1.

Housekeeping charges for the
month of Feb. 2021

-

-

31022/-

Rupees in words: Thirty one thousand and
Twenty two only,

Per: 31022/-

Total Value

31022/-

Supervision@___%

-

Grand Total

31022/-

Terms & Conditions: The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.

By: 04/03/21

Dt:

APPROVED BY

8 4 MAR 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Claimsheet for the month of February 2024
Unit Billboard Villas 22p 5th Hills

Unit Silverdale Nelles 22p 51 Hills

By: *[Signature]* *W. W. W.*
SECURITY/SUP
CHECKED

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10032/20-21

Dated : 5-Mar-21

Particulars		Debit	Credit
OEUD-House Keeping Services	Dr	35,466.00	
To TDS-1.5% Contract			532.00
To SP-Shreyas Services			34,934.00
On Account of :			
Being amount credited to shreyas services towards housekeeping charges bill no:-321 dt:-28.02.2021 feb'21			
		₹ 35,466.00	₹ 35,466.00

On Account of :

Being amount credited to shreyas services towards housekeeping charges bill no:-321 dt:-28.02.2021 feb'21

Prepared by: vindya

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To
M/s.: Silver Oak villa 2up

5-4-187/3 & 4, Soham Mansion,

M.G. Road, Secunderabad - 500003.

Bill No. : 321 Month: Feb-2021

Date: 28-02-2021

GSTIN: 36ACIFS6178F2ZP

GST No. _____

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Housekeeping charges for the month of Feb. 2021	—	—	35466/-

Rupees in words: Thirty five thousand four hundred and sixty six only.

Pay: 35466/-

Total Value

35466/-

Supervision@___%

—

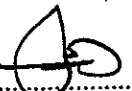
Grand Total

35466/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED

SECURITY/SUP.

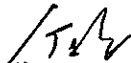
By:  Dt: 04/03/21

APPROVED BY

04 MAR 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

/s/ 
Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To
M/s.: Silver Oak villa 2up

5-4-187/3 & 4, Soham Mansion,

M.G. Road, Secunderabad - 500003.

GST No. _____

Bill No. : 321 Month: Feb 2021

Date: 28-2-2021

GSTIN: 36ACIFS6178F2ZP

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Housekeeping charges for the month of Feb. 2021	—	—	35466/-

Rupees in words: Thirty five thousand four
hundred and sixty six only.

Pay: 35466/-

Total Value

35466/-

Supervision@____%

—

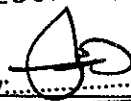
Grand Total

35466/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED

SECURITY/SUP.

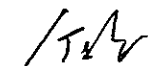
By:  Dt: 04/03/21

APPROVED BY

04 MAR 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES


Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Attendance/payment details of		Housekeeping Services		For the month of		Feb-21		No. of Working Days		24	Sundays	4		
Company		Silver Oak Villas LLP		Date:		01-03-2021		Total days in month		28	Holidays	-		
Site:		SOV		Prepared by:		B. Meenakshi		Calculate on days		30.5				
Name of the contractor:		Gopi (Sherva Services)						NO GST						
Type of Service		Housekeeping Services		Note: Enter only LOP / OT / FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Ravi	Office boy	10,000	328	30.5	0	2	32.5	0	10,656	12	11,934	6	12,650
2	Manjula P	Sweeper	8,925	293	30.5	0	1	31.5	0	9,218	12	10,324	6	10,943
3	Aditya	Office boy	10,000	328	30.5	0	0	30.5	0	10,000	12	11,200	6	11,872
			28,925				3			29,873		33,458		35,466
Remarks:		3584												

Pay: 35466/-

APPROVED BY
02 MAR 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

CHECKED
SECURITY/SUP.
02/03/21
By: [Signature] Dt:

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

Journal Voucher

No. : JOU/MAR10033/20-21

Dated : 5-Mar-21

Particulars	Debit	Credit
CUST-Flat No-77-Nalla Rajesham & Nalla Srinivas <i>Dr</i>	12,500.00	
To OE - Water Connection Charges		12,500.00
On Account of : Manjeera water connection charges	₹ 12,500.00	₹ 12,500.00

Received by

Approved by

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

Journal Voucher

No. : JOU/MAR10034/20-21

Dated : 5-Mar-21

Particulars		Debit	Credit
CUST-Flat No-77-Nalla Rajesham & Nalla Srinivas	Dr	390.00	
To OIE-Legal Services			390.00
On Account of : Stamp duty charges		₹ 390.00	₹ 390.00

Prepared by

Approved by

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

Journal Voucher

Dated : 5-Mar-21

No. : JOURNAL10035/20-21

Particulars
CUST-Flat No-77-Nalla Rajesham & Nalla Srinivas
To SUPADV-Silver Oak Villas Owners Association

Dr

Debit	Credit
21,470.00	21,470.00

On Account of :
maintenance charges & membership fees

₹ 21,470.00	₹ 21,470.00
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Approved by

Prepared by

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

Journal Voucher

No. : JOU/MAR10036/20-21

Dated : 5-Mar-21

Particulars	Dr	Debit	Credit
CUST-Flat No-77-Nalla Rajesham & Nalla Srinivas		30,000.00	
To SUPADV-Silver Oak Villas Owners Association			30,000.00
On Account of : corpus fund			
		₹ 30,000.00	₹ 30,000.00

Prepared by

Approved by

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

Journal Voucher

No. : JOU/MAR10037/20-21

Dated : 5-Mar-21

Particulars	Dr	Debit	Credit
CUST-Flat No-92-MRS.G.MAHA LAKSHMI		12,500.00	
To OE - Water Connection Charges			12,500.00
On Account of : manjeera water connection charges		₹ 12,500.00	₹ 12,500.00

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

Journal Voucher

No. : JOU/MAR10038/20-21

Dated : 5-Mar-21

Particulars	Debit	Credit
CUST-Flat No-92-MRS.G.MAHA LAKSHMI	30,000.00	
To SUPADV-Silver Oak Villas Owners Association		30,000.00
On Account of : corpus fund		
	₹ 30,000.00	₹ 30,000.00

Prepared by: cmh

Approved by:

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

Journal Voucher

No. : JOU/MAR10039/20-21

Dated : 5-Mar-21

Particulars	Debit	Credit
CUST-Flat No-92-MRS.G.MAHA LAKSHMI	390.00	
To OIE-Legal Services		390.00
	₹ 390.00	₹ 390.00

On Account of :
Stamp duty charges

Prepared by: amh...

Approved by:

Journal Voucher

No. : JOU/MAR10040/20-21

Dated : 6-Mar-21

Particulars	Debit	Credit
PROMOUD-Tour & Travels		
To Summit Sales Common Expenses Card	1,930.00	1,930.00
On Account of : Being amount credited to summit slaes lip common expenses towards automobiles against invoice no:- RA022021WIN07214 DT:-27.02.2021 (D.shiva shankar) from 27.02.21 to 05.03.2021		
	₹ 1,930.00	₹ 1,930.00.

Prepared by: vindya

Approved by

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

Journal Voucher

No. : JOU/MAR10041/20-21

Dated : 6-Mar-21

Particulars	Debit	Credit
CUST-Flat No-92-MRS.G.MAHA LAKSHMI	18,410.00	
To SUPADV-Silver Oak Villas Owners Association		18,410.00
On Account of : maintenance charges & membership fees		
	₹ 18,410.00	₹ 18,410.00

Prepared by: ambika

Approved by

Weekly - Petty cash /expense card statement.

Name: <u>D. Shive Shaver</u>		Statement date: <u>05/03/2021</u>	
Prepared by: <u>D. Shive Shaver</u>		Sign: <u>Shive</u>	
From period: <u>07/02/2021</u>		To period: <u>05/03/2021</u>	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Govt	Govt	RAHAR AUTOBRAIN SELLER PV170	1930	☒	☒
2.	MPL	MPL	RODA & CO BIL NO. 1752	120	☒	☒
3.	MPL	MPL	CONCRETE SUG FOOD ALUMINUM	240	☒	☒
4.	MPL	MPL	CONCRETE SUG FOOD ALUMINUM	210	☒	☒
5.	MPL	MPL	CONCRETE SUG FOOD ALUMINUM	280	☒	☒
6.	A.V.E.C. PVT LTD		RODA & CO BIL NO. 1753	400	☒	☒
7.	MEHTA & SONS		RODA & CO BIL NO. 1754	780	☒	☒
8.	SS LIP COFFIN EXPENSES		GILL M C Garbage collection	300	☒	☒
9.	SS LIP COFFIN EXPENSES		ELECTRIC BELL (KIRAN)	200	☒	☒
10.					☒	☒
11.			Total:	4330		

Amount to be credited by:	☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c, ☐ Other:
Approved by:	Div. Manager
Sign:	Accountant
Date:	Accounts Manager

Notes: 1. Scanned copy of this statement to be submitted before Friday 2pm. 2. Original vouchers to be attached to this statement and submitted to the Accounts Manager by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MD's approval is required for expenses of over 10,000/- per week.

Common expenses
10/03/2021
RS

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

SILVER OAK VILLAS LLP

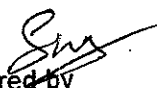
5-4-1873 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.

Voucher No. _____

Date : 27/02/2021

A/c. _____

Paid to RAAM AUTOLOAN India PVT LTD				Rs.	Ps.
towards PURCHASING OF BENZO CAR BATTERY				1930	00
UNIT TS 10 EP 0341				2	
Rupees one thousand nine hundred					
Twenty Rupees only					
Paid by	Cheque No.	Dated	Drawn on Bank	1930	00
Cheque Cash✓					

Prepared by 

APPROVED BY
27 FEB 2021
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature





Tax Invoice
Raam/Autobahn India Pvt Ltd
Raam Autobahn-Workshop Hyderabad
B 29 & 30, Industrial Estate, Sanathnagar, Hyderabad
TS - 500018
State Code: 36 GSTIN: 36AAHCR2691G3Z4
PAN :AAHCR2691G, CIN: U50102TG2015PTC098335

Original/Duplicate/Triplicate

OTC

Bill To Modi Properties Pvt Ltd 5-4-187/3 & 4, II floor, Soham Mansion, G Road, Secunderabad Hyderabad-TS-500003 State Code:36 GSTIN/UIN:36AABCM4761E1ZM Contact Person Name:Soham Modi Phone No.:9573411165	Place of Supply Modi Properties Pvt Ltd 5-4-187/3 & 4, II floor, Soham Mansion Hyderabad TS-500003 State Code:36 GSTIN/UIN:36AABCM4761E1ZM Contact Person Name:Soham Modi Phone No.:9573411165	Place of Delivery Modi Properties Pvt Ltd 5-4-187/3 & 4, II floor, Soham Mansion, Hyderabad TS-500003 State Code:36 GSTIN/UIN:36AABCM4761E1ZM Contact Person Name:Soham Modi Phone No.:9573411165
---	---	--

Sr.	HSN Code	Part No	Part Description	Qty.	UOM	Rate	Total (Qty. X Rate)	Discount	Taxable Value	CGST	SGST	UTGST	IGST	KFC	Total Tax Amount	Total Amount
1	85071000	A0008280388	BATTERY UNIT	1	NOS	1507.00	1507.00	0	1507.00	14	210.98	0	0.00	0	421.96	1930.41
Total										Rs. 1930						1930.41

Gross Invoice value (in figure) **Rs. 1930**
Gross Invoice value (in words) **One Thousand Nine Hundred Thirty Rupees Only**
Whether Reverse charge applicable (Y/N) **1.45**
Customer Remarks **car new**
All disputes Subject to Jurisdiction of Hyderabad
Happy motoring. Thank you for your visit.
Authorized Signatory (For Dealer) **27-02-21**
Authorized Signatory (For Customer)
All Service and Supplies are subject to our terms of business
Mercedes-Benz Genuine Parts
Quality Parts You can Trust

Registered/office - Survey No:176/2 & 176/3, Secunderabad, TS, India, 500009
Ph. No. 04030003535,

Handwritten signature

DEBIT VOUCHER
M/s. SILVER OAK VILLAS LLP

Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS
Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

Date: 5/03/21

A/c. _____

				Rs.	Ps.	
Paid to <u>Ravi</u>				750/-		
towards <u>Quarterly review of service provide</u>						
<u>July to Sep - 20</u>						
Rupees <u>Seven hundred Fifty Rupees only</u>				/		
Paid by	<u>Cheque</u> <u>Cash</u> ✓	Cheque No.	Dated	Drawn on Bank	750/-	

Munish
Prepared by

Approved by

J.P.S.
Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10043/20-21

Dated : 8-Mar-21

Particulars	Debit	Credit
OE-Security Services	750.00	750.00
To ECARD-K.Purshotham		
On Account of : Being amount credited to purshotham towards service provided to Amul Rana for the month of july-20 to sept-20	₹ 750.00	₹ 750.00

Prepared by: vindva

Approved by:

Journal Voucher

No. : JOU/MAR10044/20-21

Dated : 8-Mar-21

Particulars	Debit	Credit
OERD-House Keeping Service <i>Dr</i>	750.00	
To ECARD-K.Purshotham		750.00
On Account of : Being amount credited to purshotham towards service provided to manjula from july-sept-20		
	₹ 750.00	₹ 750.00

Prepared by: vindva

Approved by:

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10045/20-21

Dated : 8-Mar-21

Particulars		Debit	Credit
OERD-House Keeping Service	Dr	750.00	
To ECARD-K.Purshotham			750.00
On Account of :			
Being amount credited to purshotham towards service provided to balamani for the month of july to sept-20			
		₹ 750.00	₹ 750.00

On Account of :

Being amount credited to purshotham towards service provided to balamani for the month of july to sept-20

Prepared by: vindya

Annals of the Entomological Society of America

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10046/20-21

Dated : 8-Mar-21

Particulars		Debit	Credit
OERD-House Keeping Service	Dr	750.00	
To ECARD-K.Purshotham			750.00
On Account of :			
Being amount credited to purshotham towards service provided to ravi for the month of oct- to dec-20			
		₹ 750.00	₹ 750.00

On Account of :

Being amount credited to purshotham towards service provided to ravi for the month of oct- to dec-20

Prepared by: vindya

Approved by _____

Journal Voucher

No. : JOU/MAR10047/20-21

Dated : 8-Mar-21

Particulars	Debit	Credit
OE-Security Services		
To ECARD-K.Purshotham	Dr 1,500.00	1,500.00
On Account of : Being amount credited to purshotham towards service provided for the month of july- to sept-20		
	₹ 1,500.00	₹ 1,500.00

Prepared by: vindya

Approved by:

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10048/20-21

Dated : 8-Mar-21

Particulars		Debit	Credit
OERD-House Keeping Service	Dr	750.00	
To ECARD-K.Purshotham			750.00
		₹ 750.00	₹ 750.00

On Account of :
Being amount credited to purshotham towards service provided to manjula for the month of oct- to dec-20

On Account of :

Being amount credited to purshotham towards service provided to manjula for the month of oct- to dec-20

Prepared by: vindva

Annexed by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10049/20-21

Dated : 8-Mar-21

Particulars	Debit	Credit
OE-Security Services To ECARD-K.Purshotham	Dr 1,500.00	1,500.00
On Account of : Being amount credited to purshotham towards service provided to Amul rana for the month of oct- dec-20		
	₹ 1,500.00	₹ 1,500.00

Prepared by: vindya

Approved by:

Journal Voucher

No. : JOU/MAR10050/20-21

Dated : 8-Mar-21

Particulars	Debit	Credit
OE-Security Services To ECARD-K.Purshotham	Dr 1,500.00	1,500.00
	₹ 1,500.00	₹ 1,500.00

On Account of :

Being amount credited to purshotham towards service
provided to sanjiv thamang for the month of oct- to dec-20

Prepared by: vindya

Approved by:

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10051/20-21

↶ Dated : 8-Mar-21

Particulars	Debit	Credit
OERD-House Keeping Service To ECARD-K.Purshotham	Dr 750.00	750.00
On Account of : Being amount credited to purshotham towards service provided to ravi for the month of oct- dec'20		
	₹ 750.00	₹ 750.00

Prepared by: vindya

Approved by:

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10052/20-21

7 Dated : 8-Mar-21

Particulars	Debit	Credit
OERD-House Keeping Service		
To ECARD-K.Purshotham	750.00	750.00
On Account of :		
Being amount credited to purshotham towards service provided to Balamani for the month of oct- to dec'20		
	₹ 750.00	₹ 750.00

On Account of :

Being amount credited to purshotham towards service provided to Balamani for the month of oct- to dec'20

Prepared by: vindva

Approved by _____

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10053/20-21

Dated : 8-Mar-21

Particulars	Debit	Credit
OE-Security Services		
To ECARD-K.Purshotham	Dr 1,500.00	1,500.00
On Account of : Being amount credited to purshotham towards service provided to Amul rana for the month bonus of oct- dec'20		
	₹ 1,500.00	₹ 1,500.00

Prepared by: vindya

Approved by:

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10054/20-21

✓ Dated : 8-Mar-21

Particulars	Debit	Credit
OERD-House Keeping Service <i>Dr</i>	750.00	
To ECARD-K.Purshotham		750.00
On Account of : Being amount credited to purshotham towards service provided to manajula for the month of bonus oct-to dec20		
	₹ 750.00	₹ 750.00

Prepared by: vindva

Approved by:

Journal Voucher

9 Dated : 8-Mar-21

Prepared by: vindva

Approved by _____

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10056/20-21

Dated : 8-Mar-21

Particulars	Debit	Credit
OE-Security Services		
To ECARD-K.Purshotham	Dr 1,500.00	1,500.00
On Account of : Being amount credited to purshotham towards service provided to Sanjiv thamang for the month of oct- dec20		
	₹ 1,500.00	₹ 1,500.00

Prepared by: vindya

Approved by:

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10057/20-21

~^o Dated : 8-Mar-21

Particulars		Debit	Credit
OERD-House Keeping Service	Dr	750.00	
To ECARD-K.Purshotham			750.00
On Account of :			
Being amount credited to purshotham towards service provided to Ravi for the month of July - Sept-20			
		₹ 750.00	₹ 750.00

On Account of :

Being amount credited to purshotham towards service provided to Ravi for the month of July - Sept-20

Drenører by vindue

Approved by _____

Weekly - Petty cash /expense card statement.

Name		K.purshotham		Statement date		05-03-2021	
Prepared by		B.Meenakshi		Sign		<i>Meenakshi</i>	
From period		25-02-2021		To period		04-03-2021	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Sov LLP	SOV	Quarterly Review of service provided to Balamani	750/-	☐ Y ☐ N	☐ Y ☐ N	
2.	Sov LLP	SOV	Quarterly Review of service provided to Annul Rana	750/-	☐ Y ☐ N	☐ Y ☐ N	
3.	Sov LLP	SOV	Quarterly Review of service provided to Manjula	750/-	☐ Y ☐ N	☐ Y ☐ N	
4.	Sov LLP	SOV	Quarterly Review of service provided to Balamani	750/-	☐ Y ☐ N	☐ Y ☐ N	
5.	Sov LLP	SOV	Quarterly Review of service provided to Ravi	750/-	☐ Y ☐ N	☐ Y ☐ N	
6.	Sov LLP	SOV	Quarterly Review of service provided to Sanjiv Thamang	1500/-	☐ Y ☐ N	☐ Y ☐ N	
7.	Sov LLP	SOV	Quarterly Review of service provided to Manjula	750/-	☐ Y ☐ N	☐ Y ☐ N	
8.	Sov LLP	SOV	Quarterly Review of service provided to Annul Rana	1500/-	☐ Y ☐ N	☐ Y ☐ N	
9.	Sov LLP	SOV	Quarterly Review of service provided to Sanjiv Thamang	1500/-	☐ Y ☐ N	☐ Y ☐ N	
10.	Sov LLP	SOV	Quarterly Review of service provided to Ravi	750/-	☐ Y ☐ N	☐ Y ☐ N	
11.	Sov LLP	SOV	Quarterly Review of service provided to Balamani	750/-	☐ Y ☐ N	☐ Y ☐ N	
12.	Sov LLP	SOV	Quarterly Review of service provided to Annul Rana	1500/-	☐ Y ☐ N	☐ Y ☐ N	
13.	Sov LLP	SOV	Quarterly Review of service provided to Manjula	750/-	☐ Y ☐ N	☐ Y ☐ N	
14.	Sov LLP	SOV	Quarterly Review of service provided to Balamani	750/-	☐ Y ☐ N	☐ Y ☐ N	
15.	Sov LLP	SOV	Quarterly Review of service provided to Sanjiv Thamang	1500/-	☐ Y ☐ N	☐ Y ☐ N	
16.	Sov LLP	SOV	Quarterly Review of service provided to Ravi	750/-	☐ Y ☐ N	☐ Y ☐ N	
17.	Sov LLP	SOV	Total Amount	15,750			
Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:							

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office: 9-412/37/3 B-4, 11 Floor
Soham Mansion, H.S. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____

Date: 05/03/21

Paid to	Balamoni	Rs.	Ps.
towards	Quarterly Review of service Provide Bonus	750/-	00
	of Oct - 20 - Dec - 20		
Rupees	Seven hundred Fifty Rupees only.	/	
Paid by	Cheque No. _____	Dated _____	Drawn on Bank _____
	Cash ☒		
			750/-

Murakhi
Prepared by

Approved by

Receiver's Signature
Twaraw



DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office: S-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

Date : _____

05/03/21

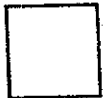
A/c. _____

Paid to <u>Amul Rana.</u>				Rs.	Ps.	
towards <u>Quarterly Review of service provided</u>				750/-	00	
<u>month of July-20 to Sept-20</u>						
Rupees <u>Seven hundred Fifty Rupees only</u>						
Paid by	<u>Cheque</u> Cash ☒	Cheque No.	Dated	Drawn on Bank	750	0

Munakshi
Prepared by

Approved by

Amul Rana
Receiver's Signature



DEBIT VOUCHER

SILVER OAK VILLAS LLP
Office: D-4-137/3 G-4, II Floor,
Sadar Bazar, H.G. Road, Secunderabad-500 001.
SILVER OAK VILLAS
Site: Sy.No.294, Charlapally, Hyderabad.

Voucher No. _____

Date : 05/03/21

A/c. _____

				Rs.	Ps.
Paid to	Manjula.			750/-	
towards	Quarterly Review of service provided				
	month of July-20 to Sept-20.				
Rupees	Seven hundred fifty Rupees only.				
Paid by	☒ Cash	Cheque No.	Dated	Drawn on Bank	750/-

Manjula
Prepared by

Approved by

Receiver's Signature

Passowu

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office: 5-4-187/3 B & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____

Date : 05/03/21

				Rs.	Ps.	
Paid to <u>Bahmani</u>				750/-		
towards <u>Quarterly Review of service provided</u>						
<u>month of July-20 to Sept-20</u>						
Rupees <u>seven hundred fifty Rupees only</u>				/		
Paid by	<u>Cheque</u> <u>Cash</u> ✓	Cheque No.	Dated	Drawn on Bank	750/-	

Prepared by Meenakshi

Approved by

Receiver's Signature [Signature]

M/s. SILVER OAK VILLAS LLP
Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site: Sy.No.294, Cherlapally, Hyderabad.

Date : 03/03/21

A/c. _____				Rs.	Ps.	
Paid to <u>Pav?</u>				750/-		
towards <u>Quarterly Review of service provide</u>						
<u>Bonus of Oct-20 to Dec-20</u>						
Rupees <u>Seven hundred fifty Rupees only</u>						
Paid by	<u>Cheque</u> Cash ✓	Cheque No. 	Dated 	Drawn on Bank 	750/-	

Approved by

Receiver's Signature

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP

Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS

Site: Sy.No.294, Cheriapally, Hyderabad.

Voucher No. _____

A/c. _____

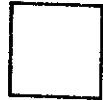
Date : 05/03/21

Paid to <u>Sanjeev Thamang</u>				Rs.	Ps.
towards <u>Quarterly Review of service provided</u>				<u>1500/-</u>	<u>00</u>
<u>month of July-20 to sept-20</u>					
Rupees <u>Fifteen hundred Rupees only</u>					
Paid by	<u>Cheque</u> <u>Cash</u> ✓	Cheque No. 	Dated 	Drawn on Bank 	<u>1500/-</u>

Murath
Prepared by

Approved by

Receiver's Signature



DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP

Office: 5-4-187/3 & 4, II Floor,
Saham Mansion, M.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS

Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____

Date: 05/03/21

Paid to <u>Manjula.</u>				Rs.	Ps.
towards <u>Quarterly Review of service provided</u>				<u>750/-</u>	
<u>Bonus of Oct-20 to Dec-20.</u>					
Rupees <u>Seven hundred Fifty Rupees only.</u>					
Paid by	<u>Cheque</u> Cash ☒	Cheque No.	Dated	Drawn on Bank	<u>750/-</u>

Manjula.

Prepared by

Approved by

Receiver's Signature



P. S. S. S. S.

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP

Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.

Voucher No. _____

SILVER OAK VILLAS

A/c. _____

Site: Sy.No.294, Cherlapally, Hyderabad.

Date: 05/03/21

Paid to <u>Amul Rana</u>				Rs.	Ps.
towards <u>Quarterly Review of service provided</u>				<u>1500/-</u>	<u>00</u>
<u>Bonus of Oct-20 to Dec-20</u>					
Rupees <u>Fifteen hundred Rupees only.</u>					
Paid by	<u>Cheque</u> Cash ☒	Cheque No.	Dated	Drawn on Bank	<u>1500/-</u>

Manakul
Prepared by

Approved by

Amul Rana
Receiver's Signature



DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP

Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____

Date: 05/03/21

Paid to <u>Sanjay Thamarang</u>				Rs.		Ps.	
towards <u>Quarterly Review of service provide.</u>				1500/-		00	
<u>Bonus of 1 out - 20 to Dec-20.</u>							
Rupees <u>Fifteen hundred. Rupees only</u>							
Paid by <u>Cheque</u> Cash ☒		Cheque No.	Dated	Drawn on Bank		1500/-	

Prepared by Munish

Approved by _____

Receiver's Signature _____



DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office: 5-4-187/3 & 4, II Floor,
Saham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____

Date: 05/03/21

Paid to <u>Pavi</u>		Rs.	Ps.
towards <u>Quarterly Review of service provided</u>		750.	00
<u>Bonus of Oct-20 to Dec-20.</u>			
Rupees <u>Seven hundred fifty Rupees only</u>		/	
Paid by <u>Cheque</u> Cash ☒	Cheque No.	Dated	Drawn on Bank
		750/-	

Prepared by Meenakshi

Approved by _____

Receiver's Signature [Signature]



DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP

Office: 5-4-187/3 & 4, II Floor,
Mandira, M.G. Road, Secunderabad-500 003.

Voucher No. _____

A/c. _____
Sv No. 294, Cherlapally, Hyderabad.

Date: 05/02/21

Paid to <u>Balamani</u>		Rs.	Ps.
towards <u>Quarterly Review of service provided</u>		750.-	00
<u>Bonus of Oct - 20 - Dec - 20.</u>			
Rupees <u>Seven hundred fifty Rupees only</u>			
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank
<u>Cash</u> ✓			
		750/-	

Prepared by Munappa

Approved by _____

Receiver's Signature

Tewar

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP

Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, H.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS

Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____

Date: 5/3/21

Paid to <u>Amul Rana</u>				Rs.	Ps.
towards <u>Quality Review of service provided</u>				1500/-	00
<u>Bonus of Oct-20 to Dec-20</u>					
Rupees <u>Fifteen hundred rupees only</u>				/	
Paid by <u>Cheque</u> <u>Cash</u> ✓	Cheque No. 	Dated 	Drawn on Bank 	1500/-	

Munakur
Prepared by

Approved by

Amul Rana
Receiver's Signature



DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office: 5-4-187/3 & 4, II Floor,
Sylam Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____ Date : 05/03/21

Paid to <u>manjula</u>				Rs.	Ps.
towards <u>Quarterly Review of service provided.</u>				750/-	00
<u>Bonus of Oct-20 to Dec-20.</u>					
Rupees <u>Seven hundred fifty Rupees only.</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	750/-	
<u>Cash</u>					

Manjula
Prepared by

Approved by

Receiver's Signature



P. S. S. S. S. S.

DEBIT VOUCHER

SILVER OAK VILLAS LLP
Office: 5-4-187/3 & 4, II Floor,
9th Main Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____

Date: 05/23/21

Paid to <u>Balamani</u>		Rs.	Ps.
towards <u>Quarterly Review of service provide</u>		<u>750/-</u>	<u>00</u>
<u>Bonus of Oct-20 to Dec-20.</u>			
<u>Rupees Seven hundred fifty rupees only.</u>			
Paid by <u>Cheque</u> <u>Cash</u> ☒		Cheque No.	
		Dated	
		Drawn on Bank	
<u>Munabhi</u>		<u>750/-</u>	

Prepared by

Approved by

Receiver's Signature

Twe ob m

DEBIT VOUCHER

M/S. SILVER OAK VILLAS LLP

Office: 5-4-187/3 & 4, II Floor,

Usham Mansion, H.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS

Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____

Date : 25/03/2021.

Paid to		Sanjiv Thangam		Date : 25/03/2021.	
towards		Quarterly Review of service provide		Rs. Ps.	
Bonus of		Oct-20 to Dec-20		1500 /-	
Rupees		Fifteen hundred Rupees only		20	
Paid by		Cheque		Dated	
Cash ✓		Cheque No.		Drawn on Bank	
				1500 /-	

B. Menakshi
Prepared by

Approved by

Receiver's Signature



10058-10064

No. : JOU/MAR10058/20-21

Particulars

On Account of :
Being amount credited to purshotham towards unloading charges from 28.02.2021

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10059/20-21

Dated : 8-Mar-21

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises			
To ECARD-K.Purshotham	Dr	872.00	
			872.00
On Account of :			
Being amount credited to purshotham towards sri krishna enterprises against bill no:-669 dt;-2.3.2021			
		₹ 872.00	₹ 872.00

On Account of :

Being amount credited to purshotham towards sri krishna enterprises against bill no:-669 dt:-2.3.2021

Prepared by: vindya

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10060/20-21

Dated : 8-Mar-21

Particulars	Debit	Credit
PROMOUD-Brouchers, Flyers & Stationery To ECARD-K.Purshotham	Dr 160.00	160.00
On Account of : Being amount credited to purshotham towards purchase of white marker from 02.03.2021	₹ 160.00	₹ 160.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____

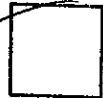
Date : 02/03/21

Paid to <i>Sri Vishnu Stationery & Xerox</i>				Rs.	Ps.
towards <i>purchase of white marker</i>				160/-	
Rupees <i>one hundred Sixty Rupees only</i>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	160/-	
Cash					

AS
Prepared by

Approved by

Receiver's Signature



Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10061/20-21

Dated : 8-Mar-21

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises		
To ECARD-K.Purshotham	Dr 708.00	708.00
On Account of : Being amount credited to purshotham towards purchase of screws for site from 02.03.2021		
	₹ 708.00	₹ 708.00

Prepared by: vindya

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10062/20-21

Dated : 8-Mar-21

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises To ECARD-K.Purshotham	Dr 848.00	848.00
On Account of : Being amount credited to purshotham towards nails clamps lappam bill no:-672 dt:-3.3.2021		
	₹ 848.00	₹ 848.00

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office:5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site:Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____ Date : 3/3/2021

Paid to <u>Sri Krishna Enterprises</u>				Rs.	Ps.
towards <u>Purchase Towards nails, Clamps</u>				848	-
<u>Lapam parts for site use purpose</u>					
Rupees <u>Eight hundred and forty</u>				8	48
<u>Eight hundred only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	848	
<u>Cash</u>					

AA
Prepared by

Approved by

AA
Receiver's Signature



Journal Voucher

No. : JOU/MAR10063/20-21

Dated : 8-Mar-21

Particulars	Dr	Debit	Credit
SUP-Sri Krishna Enterprises To ECARD-K.Purshotham		896.00	896.00
		₹ 896.00	₹ 896.00

On Account of :

Being amount credited to purshotham towards watchers
yellow paints clamps bill no:-671 dt:-3.3.2021

Prepared by: vindva

Approved by

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____

Date : 3/3/2021

Paid to <u>Smt. Krishna Enterprises</u>				Rs.	Ps.
towards <u>Purchase of boards, materials</u>				896	)
<u>Yellow Paint Clamps for site</u>					
<u>use purpose</u>					
Rupees <u>Eight hundred and ninety six</u>					
<u>Paise only</u>					
Paid by	<u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
	<u>Cash</u>				896/-

Prepared by [Signature]

Approved by _____

Receiver's Signature [Signature]

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10064/20-21

Dated : 8-Mar-21

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	200.00	
To ECARD-K.Purshotham		200.00
On Account of : Being amount credited to seven hills enterprises towards purchase of pens from 03.03.2021		
	₹ 200.00	₹ 200.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP

Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS

Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____

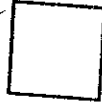
Date : 03/03/21

Paid to	Sri Vishnu Stationery & Xerox			Rs.	Ps.
towards	Purchase of Paper for			200/-	
	Ac Team				
Rupees	Two hundred Rupees only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					200/-

Prepared by

Approved by

Receiver's Signature



DEBIT VOUCHER
M/s. SILVER OAK VILLAS LLP
 Office:5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
 Site:Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____ Date : 28/02/2021

Paid to <u>Hamali Charges</u>				Rs.	Ps.	
towards <u>Paid to Hamali Charges</u>				2500		
<u>To work unloading of Cement</u>						
Rupees <u>Two thousand five hundred</u>				2500		
<u>Purpose only</u>						
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 		

Prepared by [Signature]

Approved by

Receiver's Signature [Signature]

Purchase Order

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	Doc No		75188
	Doc Date		24-02-2021
	Quote No		NIL
	Quote Date		24-02-2021
	SupplyType		Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
13002 - Cement - PPC - 50kgs - bags	520.00	202.25	0.00	28.00	134,617.60
Total Order Value . . .					134,617.60

Rupees : One Lakh(S) Thirty Four Thousand Six Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Silver Oak Villas Part III

Sy.No.11,12,14,15,16,17,18, 294

Phone. 0

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

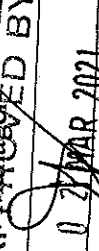
Contact

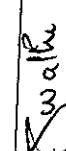
Weekly - Petty cash /expense card statement. 8/ mod/21

Name		K.Purshotham		Statement date		04-03-2021	
Prepared by		Veerabrahmam		Sign			
From period		25-02-2021		To period		04-03-2021	

	SOVLLP	SOV	Hamali charges for cement unloading		☐ Y ☐ N	☐ Y ☐ N	☐ Y ☐ N
1.	SOVLLP	SOV	Purchase of screws, connectors for site use purpose	2500	☐ Y ☐ N	☐ Y ☐ N	☐ Y ☐ N
2.	SOVLLP	SOV	Purchase of white marker for site use purpose	872	☐ Y ☐ N	☐ Y ☐ N	☐ Y ☐ N
3.	SOVLLP	SOV	Purchase of csk screws for site use purpose	160	☐ Y ☐ N	☐ Y ☐ N	☐ Y ☐ N
4.	SOVLLP	SOV	Purchase of nails, lappam patties, clamps for site use purpose	708	☐ Y ☐ N	☐ Y ☐ N	☐ Y ☐ N
5.	SOVLLP	SOV	Purchase of paint, anamil, clamps site use purpose	848	☐ Y ☐ N	☐ Y ☐ N	☐ Y ☐ N
6.	SOVLLP	SOV	Purchase of green pens for qc team	896	☐ Y ☐ N	☐ Y ☐ N	☐ Y ☐ N
7.	SOVLLP	SOV		200	☐ Y ☐ N	☐ Y ☐ N	☐ Y ☐ N
Total				6,184	☐ Y ☐ N	☐ Y ☐ N	☐ Y ☐ N

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by:  DAY MANAGER BY

Sign:  ACCOUNTANT

Date: 02 MAR 2021

per week

Project Manager
K. Purshotham (S.O.VLLP)

Accounts Manager MD

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10065/20-21

Dated : 8-Mar-21

Particulars	Debit	Credit
OIE-Legal Services <i>Dr</i>	5,120.00	
To SP-SLLP LOGISTICS EXPENSES CARD		5,120.00
On Account of : Expenses spent for sovlp from SLLP LOGISTICS by Ramesh expenses card	₹ 5,120.00	₹ 5,120.00

Prepared by: vindya

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

ECARD - SLLP LOG Ramesh
Ledger Account

1-Feb-21 to 1-Mar-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Feb-21	To Opening Balance			10,000.00	
5-Feb-21	To BANK- Yes Bank <i>Being Neft to Ramesh towards expenses card reload.</i>	Payment	PAY/11811	11,900.00	
	By (as per details)	Journal	JOU/11583		11,900.00
	Modi Realty Genome Valley LLP	1,600.00 Dr			
	Modi Realty Miryalaguda LLP	860.00 Dr			
	Modi Realty Miryalaguda LLP	4,000.00 Dr			
	G V Research Center Pvt Ltd	640.00 Dr			
	DEB-JMK GEC Relators Pvt Ltd	1,600.00 Dr			
	Modi Farm House Hyderabad LLP	800.00 Dr			
	Mc Modi Educational Trust	640.00 Dr			
	Modi Realty Miryalaguda LLP	960.00 Dr			
	Modi Realty Mallapur LLP	800.00 Dr			
	<i>Being amt cr to Ramesh expenses card towards purchase of Stamp papers.</i>				
13-Feb-21	To BANK- Yes Bank <i>Being Neft to Ch Ramesh towards Expenses card reload.</i>	Payment	PAY/11835	11,950.00	
15-Feb-21	By (as per details)	Journal	JOU/11659		11,950.00
	Modi Realty Vikarabad LLP	960.00 Dr			
	Modi Realty Pocharam LLP	960.00 Dr			
	Modi Realty Suryapet LLP	960.00 Dr			
	AEDIS Developers LLP	1,600.00 Dr			
	MHPL Silver Oak Villas LLP	320.00 Dr			
	Nilgiri Estates	1,600.00 Dr			
	MHPL Silver Oak Villas LLP	3,200.00 Dr			
	MPPL - Mayflower Platinum	2,200.00 Dr			
	OIE-Postage & Courier	150.00 Dr			
	<i>Being amt to Ramesh expenses card towards purchase of Stamp papers and Register post charged for SOVLLP for remainder notice (150)</i>				
19-Feb-21	To BANK- Yes Bank <i>Being Neft to Ch Ramesh towards Expenses card reload.</i>	Payment	PAY/11929	6,980.00	
	By (as per details)	Journal	JOU/11692		6,980.00
	Rajesh Jayantilal Kadakia	320.00 Dr			
	East Side Residency Annojiguda LLP	1,600.00 Dr			
	Silver Oak Villas LLP	160.00 Dr			
	MHPL Silver Oak Villas LLP	1,600.00 Dr			
	Silver Oak Realty	3,200.00 Dr			
	OIE-Postage & Courier	100.00 Dr			
	<i>Being amt cr to Ramesh expenses card towards purchase of Stamp papers and Registered post for remianders notice to customers for payment - AGH (100)</i>				
26-Feb-21	To BANK- Yes Bank <i>Being Neft to Ramesh towards On account payment for purchasing of Extra Stamp papers</i>	Payment	PAY/11945	19,122.00	
Carried Over				59,952.00	30,830.00

continued ...

LLP Logistics

ARD - SSSLP LOG Ramesh Ledger Account : 1-Feb-21 to 1-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page Cre
	Brought Forward			59,952.00	30,830
Feb-21	By (as per details)	Journal	JOU/11729		9,122
	OTHLOAN-Summit Sales LLP	800.00 Dr			
	OE-Misc. Expenses	2,200.00 Dr			
	Nilgiri Estates	2,400.00 Dr			
	MPPL - Mayflower Platinum	2,400.00 Dr			
	OE-Misc. Expenses	1,002.00 Dr			
	East Side Residency Annojiguda LLP	320.00 Dr			
	Being amt cr to Ramesh expenses card towards purchase of Stamp papers and Sweet boxes purchase purchase of For customers and purchase of Bags (GMR - 2200; SOVLLP - 1002; ESR - 320)				
				59,952.00	39,952
By	Closing Balance				20,000
				59,952.00	59,952

Ramesh
2/3/2021

Kindly transfer to SSSLP Logistics
Ending - A/c. No:- 0074.

MPPL-SOVLLP
- 5/20/-

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

Dated : 8-Mar-21

No. : JOU/MAR10066/20-21

Particulars	Dr	Debit	Credit
OIE-Legal Services To SP-SLLP LOGISTICS EXPENSES CARD		160.00	160.00
On Account of : Expenses spent for sovlp from SLLP LOGISTICS by Ramesh expenses card		₹ 160.00	₹ 160.00

Prepared by: vindya

Approved by:

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

ECARD - SLLP LOG Ramesh
Ledger Account

1-Feb-21 to 1-Mar-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Feb-21	To Opening Balance			10,000.00	
5-Feb-21	To BANK- Yes Bank <i>Being Neft to Ramesh towards expenses card reload.</i>	Payment	PAY/11811	11,900.00	
	By (as per details)	Journal	JOU/11583		11,900.00
	Modi Realty Genome Valley LLP	1,600.00 Dr			
	Modi Realty Miryalaguda LLP	860.00 Dr			
	Modi Realty Miryalaguda LLP	4,000.00 Dr			
	G V Research Center Pvt Ltd	640.00 Dr			
	DEB-JMK GEC Relators Pvt Ltd	1,600.00 Dr			
	Modi Farm House Hyderabad LLP	800.00 Dr			
	Mc Modi Educational Trust	640.00 Dr			
	Modi Realty Miryalaguda LLP	960.00 Dr			
	Modi Realty Mallapur LLP	800.00 Dr			
	<i>Being amt cr to Ramesh expenses card towards purchase of Stamp papers.</i>				
13-Feb-21	To BANK- Yes Bank <i>Being Neft to Ch Ramesh towards Expenses card reload.</i>	Payment	PAY/11835	11,950.00	
15-Feb-21	By (as per details)	Journal	JOU/11659		11,950.00
	Modi Realty Vikarabad LLP	960.00 Dr			
	Modi Realty Pocharam LLP	960.00 Dr			
	Modi Realty Suryapet LLP	960.00 Dr			
	AEDIS Developers LLP	1,600.00 Dr			
	MHPL Silver Oak Villas LLP	320.00 Dr			
	Nilgiri Estates	1,600.00 Dr			
	MHPL Silver Oak Villas LLP	3,200.00 Dr			
	MPPL - Mayflower Platinum	2,200.00 Dr			
	OIE-Postage & Courier	150.00 Dr			
	<i>Being amt to Ramesh expenses card towards purchase of Stamp papers and Register post charged for SOVLLP for remainder notice (150)</i>				
19-Feb-21	To BANK- Yes Bank <i>Being Neft to Ch Ramesh towards Expenses card reload.</i>	Payment	PAY/11929	6,980.00	
	By (as per details)	Journal	JOU/11692		6,980.00
	Rajesh Jayantilal Kadakia	320.00 Dr			
	East Side Residency Annojiguda LLP	1,600.00 Dr			
	Silver Oak Villas LLP	160.00 Dr			
	MHPL Silver Oak Villas LLP	1,600.00 Dr			
	Silver Oak Realty	3,200.00 Dr			
	OIE-Postage & Courier	100.00 Dr			
	<i>Being amt cr to Ramesh expenses card towards purchase of Stamp papers and Regristed post for remianders notice to customers for payment - AGH (100)</i>				
26-Feb-21	To BANK- Yes Bank <i>Being Neft to Ramesh towards On account payment for purchasing of Extra Stamp papers</i>	Payment	PAY/11945	19,122.00	
Carried Over				59,952.00	30,830.00

continued ...

LLP Logistics

ARD - SSSLP LOG Ramesh Ledger Account : 1-Feb-21 to 1-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page Cre
	Brought Forward			59,952.00	30,830
Feb-21	By (as per details)	Journal	JOU/11729		9,122
	OTHLOAN-Summit Sales LLP	800.00 Dr			
	OE-Misc. Expenses	2,200.00 Dr			
	Nilgiri Estates	2,400.00 Dr			
	MPPL - Mayflower Platinum	2,400.00 Dr			
	OE-Misc. Expenses	1,002.00 Dr			
	East Side Residency Annojiguda LLP	320.00 Dr			
	Being amt cr to Ramesh expenses card towards purchase of Stamp papers and Sweet boxes purchase purchase of For customers and purchase of Bags (GMR - 2200; SOVLLP - 1002; ESR - 320)				
				59,952.00	39,952
By	Closing Balance				20,000
				59,952.00	59,952

Ramesh
2/9/2021

Kindly transfer to SSSLP Logistics

Ending - Mc. No. - 0074.

SoV - 160/-

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10067/20-21

Dated : 9-Mar-21

Particulars	Debit	Credit
OEUD-House Keeping Services	6,243.00	94.00
To TDS-1.5% Contract		6,149.00
To SP-Shreyas Services		
On Account of : Being amount credited to shreyas services towards house keeping charges bill no:-306 dt:-28.02.2021	₹ 6,243.00	₹ 6,243.00

Prepared by: vindya

Approved by

SILVER OAK NURSERY LLC (H-10)

Payments details for the month of Feb. 2021

Shreejas Services

1. Subscribers: 28 Jan: 8925 $\frac{1}{2}$ = 4462.50

Extra: 5.00 : 797.50

12+1. Security unit: 131/-

6+1. Composite unit: 353/-

Grand total: 6243/-

Pay: 6243/-
=

CHECKED
SECURITY/SUP.
By:  Dt: 02/02/21

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To
M/s.: Silver Oak Villas 2nd

5-4-187/3 & 4, Soham Mansion,

M.G. Road, Secunderabad - 500003.

Bill No.: 306 Month: Feb. 2021Date: 28.02.2021GSTIN: 36ACIFS6178F2ZP

GST No. _____

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the month of Feb. 2021	—	—	6243/-

Rupees in words: Eight thousand two hundred and forty three only.Pay: 6243/-
==

Total Value

6243/-

Supervision@____%

—

Grand Total

6243/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED

SECURITY/SUP.

By: ADDt: 02/03/21

APPROVED BY

02 MAR 2021

G. JAI KUMAR
MANAGER-H.R. & ADMN.

For SHREYAS SERVICES

Authorized Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com