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

Journal Voucher

-10091

No. : **JOU/JAN10097/20-21** 10092

Dated : **13-Jan-2021**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**13,521.00**	
LSUD-Allowance for Equipment	*Dr*	**10,141.00**	
LSUD-Allowance for Consumables	*Dr*	**10,141.00**	
To CONT-Biroporida			**33,803.00**
On Account of : Being amount credited to Biroporida towards tandoor stone fixing 4 badmantel vill no:-89 from 02.11.20 to 02.12.20			
		₹ 33,803.00	**₹ 33,803.00**

Prepared by: lavanya

Approved by:

W/P: 7789

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	876		Date - site bills Register		05/01/2021	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	Biroporida					
Nature of work	Pavers Laying work					
Work done	From Date	02/11/2020		To Date	02/12/2020	
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1	Tandoor stone	1932.00	7.00	Sft	13,524.00/-	
2.	laying work					
3.						
2	set back Pavers VNO-61,62,64,17,47					
5.	Pavers laying work	1320.00	10.00	Sft	13,200.00/-	
6.	Shifting work	1320.00	1.00	Sft	1,320.00/-	
7.	finishing work	960.00	6.00	Rft	5,760.00/-	
8.						
9.						
10.						
11.	Total:				33,804.00/-	
Bill required	YES ✓NO.		GST bill required		YES ✓NO.	
Measurement & estimate sheet:	✓Required Not required		Measurement & estimate sheet:		✓Enclosed Not enclosed	
PO WO no.			PO WO date:			

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 05 JAN 2021	Date: 05/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
05 JAN 2021
Project Manager
K.Purushotham (S.O.V.LLP)

APPROVED BY
6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: [illegible] within [illegible] days of completing work. 2. This form can be used for certifying labour [illegible] for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date:05-01-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tandoor Stone fixing work done at Totlot-4and,badmentel court and villa no 89 sidework completed. Total Amount =33,804/-. Work done From Dt 02.11..20to Dt 02..12.20	Rs. 13,521/-.

Amount in words: Rs Thirteen Thousand five hundred and Twenty One Only/-

Sign: ____________________

Allowance for Equipment

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date:05-01-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tandoor Stone fixing work done at Totlot-4and,badmentel court and villa no 89 sidework completed. Total Amount =33,804/-. Work done From Dt 02.11..20to Dt 02..12.20.	Rs10,141/-.

Amount in words: Rs Ten Thousand One hundred and Fouty One Rupees Only/-

Sign: ____________________

Bill for Consumable Charges

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date:05-01-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work

Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Tandoor Stone fixing work done at Totlot-4and,badmentel court and villa no 89 sidework completed. Total Amount =33,804/-. Work done From Dt 02.11..20to Dt 02..12.20	Rs10,141/-.

Amount in words: Rs Ten Thousand One hundred and Fouty One Rupees Only/-

Sign: ____________________

MEASUREMENT SHEET

Company Name	Silver Oak Villas LLP
Project	Silver Oak Villas
Work Description	Pavers laying work
Contractor Name	Biro Porida
Prepared By	B.Meenaksho
Date	05-01-2020

Approved by:
Sign:

S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	**Tandor stone laying work**	TotLot-4	79.0	3.0	1.0	1.0	237.0	Sft	
		Trasformer tosov part-3 ga	316.0	3.0	1.0	1.0	948.0	Sft	
		Badmintel court East side	50.0	3.0	1.0	1.0	150.0	Sft	
		Badmintel court north side	101.0	3.0	1.0	1.0	303.0	Sft	
		Badmintel court west side	48.0	3.0	1.0	1.0	144.0	Sft	
		Villa no 89 North Side	50.0	3.0	1.0	1.0	150.0	Sft	
									1932.0
2	**Set back pavers**								
	Pavers laying work	Villa no.61,62,64,17,47	96.0	2.8	1.0	5.0	1320.0	Sft	
	Shifting work		96.0	2.8	1.0	5.0	1320.0	Sft	
	Pavers finishing work both sides		192.0	1.0	1.0	5.0	960.0	Rft	

ESTIMATE SHEET

Company Name		Silver Oak Villas LLP				Approved by:	
Project		Silver Oak Villas				Sign:	
Work Description		Pavers laying work					
Name of the Contractor		Biro Porida					
Prepared By		B.Meenaksho					
Date		05-01-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	**Tandor stone laying work**	TotLot-4	1932.0	Sft	7.0	13,524.0	
	3BHK	**Trasformer tosov part-3 gate**					
		Badmintel court East side					
		Badmintel court north side					
		Badmintel court west side					
		Villa no 89 North Side					
2	**Set back pavers**		1320	Sft	10.0	13,200.0	
	Pavers laying work	Villa no.61,62,64,17,47	1320	Sft	1.0	1,320.0	
	Shifting work		960	Rft	6.0	5,760.0	
	Pavers finishing work both sides						
						Total Amount	33,804.0
		Amount in Words - Thirty Three Thousand Eight Hundred Four Rupees Only					

APPROVED BY

Project Manager
K. Purshotham (S.O.V.LLP)

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

Journal Voucher

10092
~~10091~~

No. : **JOU/JAN10098/20-21** Dated : **15-Jan-2021**

Particulars		Debit	Credit
CUST-Flat No-56-Mr.S.B.Aravind & Mrs Vani	*Dr*	**11,564.00**	
To SP-Summit Sales LLP Logistics			**11,564.00**
On Account of : Being amount creited to SSLLP logistics towards Registration Misc Documentation & Ec Expemses Mis For agreement for constrution & Adding consenting party sale deed sovllp-56 invoice no:-ssllp /log/10940 dt:-15.01.2021			
		₹ 11,564.00	**₹ 11,564.00**

Prepared by: lavanya

Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10940**	Dated **15-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mr.S.B.Aravind & Mrs Vani** H.no 1-7-130,Flat no 101, Trilok vamshi Residency Kamala nagar, ECIL, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**9,800.00**
2	**Output CGST**					**882.00**
3	**Output SGST**					**882.00**
	Total					**₹ 11,564.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eleven Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997155	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	**9,800.00**		**882.00**		**882.00**	**1,764.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixty Four Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Regristration misc, documentation and EC Expenses, Mis for Agreement for construction and Adding consenting party in Sale deed of SOVLLP 56.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Journal Voucher

No. : **JOU/JAN10~~100~~/20-21** 10093 10093

Dated : **15-Jan-2021**

Particulars	Debit	Credit
CUST-Flat No-68-Sarkar Amit & Dutta Nivedita *Dr*	**9,204.00**	
To SP-Summit Sales LLP Logistics		**9,204.00**
On Account of : Being amount credited to SSLLP logistics towards Registration Misc Documentation charges Ex expenses & Agreement for construction for villa no; -68 of sovllp bill no:-SSLLP/LOG/10958 DT:-15.01. 2021		
	₹ 9,204.00	**₹ 9,204.00**

Prepared by: lavanya

Approved by

Tax Invoice E *(ORIGINAL FOR RECIPIENT)*

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10958**	Dated **15-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Sarkar Amit & Dutta Nivedita** Flat No. 402; Lore Asvasidh Towers; Gautami Enclave; Near Chirag School Kodapur State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**7,800.00**
2	**Output CGST**					**702.00**
3	**Output SGST**					**702.00**
	Total					**₹ 9,204.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	**7,800.00**		**702.00**		**702.00**	**1,404.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Registration misc, documentation, EC expenses and Agreement for construction for villa No. 68 of SOVLLP

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Journal Voucher

10092
~~10091~~

No. : **JOU/JAN10098/20-21** Dated : **15-Jan-2021**

Particulars		Debit	Credit
CUST-Flat No-56-Mr.S.B.Aravind & Mrs Vani	*Dr*	**11,564.00**	
To SP-Summit Sales LLP Logistics			**11,564.00**
On Account of : Being amount creited to SSLLP logistics towards Registration Misc Documentation & Ec Expemses Mis For agreement for constrution & Adding consenting party sale deed sovllp-56 invoice no:-ssllp /log/10940 dt:-15.01.2021			
		₹ 11,564.00	**₹ 11,564.00**

Prepared by: lavanya

Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
SSLLP/LOG/10940	**15-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Mr.S.B.Aravind & Mrs Vani
H.no 1-7-130,Flat no 101, Trilok vamshi Residency
Kamala nagar, ECIL, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**9,800.00**
2	**Output CGST**					**882.00**
3	**Output SGST**					**882.00**
	Total					**₹ 11,564.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eleven Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	**9,800.00**		**882.00**		**882.00**	**1,764.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixty Four Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Regristration misc, documentation and EC Expenses, Mis for Agreement for construction and Adding consenting party in Sale deed of SOVLLP 56.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

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

Journal Voucher

No. : **JOU/JAN10093/20-21** Dated : **15-Jan-21**

Particulars		Debit	Credit
CUST-Flat No-92-MRS.G.MAHA LAKSHMI	*Dr*	**9,204.00**	
To SP- Summit Sales LLP- Logistics			**9,204.00**
On Account of : Being amount credited to SSLLP logistics towards Registration Misc Documentation charges Ex expenses & Agreement for construction for villa no:-92 of sovllp bill no: -ssllp/log/10959 dt:-15.01.2021			
		₹ 9,204.00	**₹ 9,204.00**

Prepared by: lavanya

Approved by

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

Journal Voucher

~~10093~~ 10094

No. : **JOU/JAN10~~100~~/20-21** ~~10094~~

Dated : **15-Jan-2021**

Particulars		Debit	Credit
CUST-Flat No-68-Sarkar Amit & Dutta Nivedita	*Dr*	**9,204.00**	
To SP-Summit Sales LLP Logistics			**9,204.00**
On Account of : Being amount credited to SSLLP logistics towards Registration Misc Documentation charges Ex expenses & Agreement for construction for villa no; -68 of sovllp bill no:-SSLLP/LOG/10958 DT:-15.01. 2021			
		₹ 9,204.00	**₹ 9,204.00**

Prepared by: lavanya

Approved by

Tax Invoice E

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10958**	Dated **15-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Sarkar Amit & Dutta Nivedita
Flat No. 402; Lore Asvasidh Towers;
Gautami Enclave; Near Chirag School
Kodapur
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**7,800.00**
2	**Output CGST**					**702.00**
3	**Output SGST**					**702.00**
	Total					**₹ 9,204.00**

Amount Chargeable (in words)
Indian Rupees Nine Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	**7,800.00**		**702.00**		**702.00**	**1,404.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Registration misc, documentation, EC expenses and Agreement for construction for villa No. 68 of SOVLLP

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SAI... LOGISTICS SEC'BAD

Authorised Signatory

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

Journal Voucher

10095
~~10094~~

No. : **JOU/JAN~~10101~~/20-21** Dated : **15-Jan-2021**

Particulars		Debit	Credit
CUST-Flat No-47-Makithala Pandu Goud	*Dr*	**9,204.00**	
To SP-Summit Sales LLP Logistics			**9,204.00**
On Account of : Being amount credited to SSLLP logistics towards Registration Misc Documentation charges Ex expenses & Agreement for construction for villa no; -47 of sovllp bill no:- SSLLP/LOG/10957 DT:-15.01. 2021			
		₹ 9,204.00	**₹ 9,204.00**

Prepared by: lavanya

Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP 5-4-1 G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10957**	Dated **15-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Makithala Pandu Goud** H No.3-10-1/409; Nehru Nagar; NFC Mallapur; Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**7,800.00**
2	**Output CGST**					**702.00**
3	**Output SGST**					**702.00**
	Total					**₹ 9,204.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	**7,800.00**		**702.00**		**702.00**	**1,404.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Registration misc, Documentation and EC Expenses, Agreement for construction of Villa No.47 of SOVLLP

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Journal Voucher

No. : **JOU/JAN10096/20-21** 10096 ~~10096~~   Dated : **18-Jan-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**944.00**	
To ECARD-K.Purshotham			**944.00**
On Account of : Being amount credited to purshotham towards grass cutting payment made through expensescard from 07.01.2021to 15. 01.2021			
		₹ 944.00	**₹ 944.00**

Prepared by: ambika   Approved by

DEBIT VOUCHER

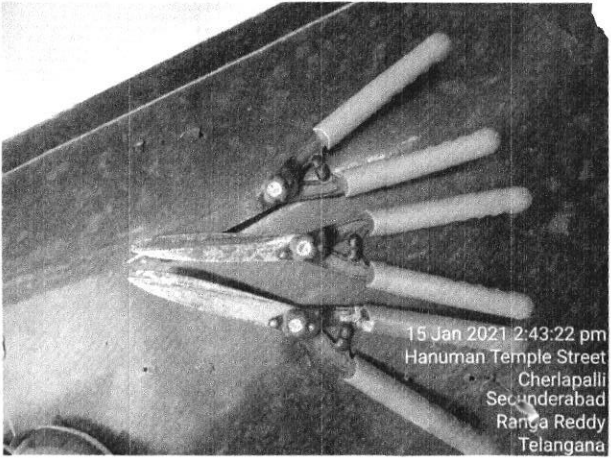
M/s. SILVER OAK VILLAS LLP
Office:5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site:Sy.No.294, Cherlapally, Hyderabad.

Voucher No. ______________

A/c. ______________ Date : 2/1/2021

		Rs.	Ps.
Paid to	Sri Krishna Enterprise		
towards	Purchase Towards Cross Cutting	944	
	Seccsors for Site Purpose		
Rupees	Nine hundred fourty four		
	Rupees only		
Paid by Cheque / Cash	Cheque No. ___ Dated ___ Drawn on Bank ___	944/-	

Prepared by   Approved by   Receiver's Signature


15 Jan 2021 2:43:22 pm
Hanuman Temple Street
Cherlapalli
Secunderabad
Ranga Reddy
Telangana

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

Journal Voucher

No. : **JOU/JAN10097/20-21** Dated : **18-Jan-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**1,133.00**	
To ECARD-K.Purshotham			**1,133.00**
On Account of : Being amount credited to purshotham towwards lappam potti against bill no:-586 dt:-07.01.20			
		₹ 1,133.00	**₹ 1,133.00**

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 : 7/1/2021

		Rs.	Ps.
Paid to	Sri Krishna Enterprise		
towards	Purchase Towards Laggam Patti	1132	
	Aldrops for site use purpose		
Rupees	One thousand one hundred and		
	thirty Two Rupees Only		
Paid by Cheque / Cash	Cheque No. ______ Dated ______ Drawn on Bank ______	1132	

Prepared by Approved by Receiver's Signature

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

Journal Voucher

No. : **JOU/JAN10098/20-21** Dated : **18-Jan-21**

Particulars		Debit	Credit
Steel-URD	*Dr*	**50.00**	
To ECARD-K.Purshotham			**50.00**
On Account of : Being amount credited to purshotham towards steel material payment made through expenses card from 9.1.2021			
		₹ 50.00	**₹ 50.00**

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-500003.
SILVER OAK VILLAS
Site:Sy.No.294, Cherlapally, Hyderabad.

Voucher No. ____________

A/c. ______________________ Date : 9/1/2021

	Rs.	Ps.
Paid to Arjun weigh Bridge		
towards Steel material for	50	
for site Purpose		
Rupees fifty Rupees only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	50	

Prepared by | Approved by | Receiver's Signature

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 116

VEHICLE No.: TS12UB8402

GROSS : 12290 Kg. DATE : 09-01-21 TIME : 14:10

TARE : 4780 Kg. DATE : 09-01-21 TIME : 17:16

NETT : 7510 Kg.

WEIGHMENT CHARGES Rs. 50

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

INWARD

Inward No: 1044 Dt: 9/1/21

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

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

Journal Voucher

No. : **JOU/JAN10099/20-21** Dated : **18-Jan-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**637.00**	
To ECARD-K.Purshotham			**637.00**
On Account of : Being amount credited to purshotham towards purchase of switch box holds payment made through expenses card from 11.1.2021			
		₹ 637.00	**₹ 637.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

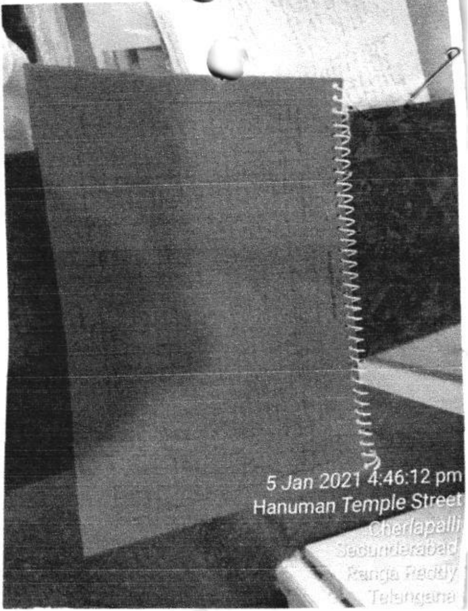
M/s. SILVER OAK VILLAS LLP
Office:5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site:Sy.No.294, Cherlapally, Hyderabad.

Voucher No. ______

A/c. ______ Date : 11/1/2021

	Rs.	Ps.
Paid to Sri Kishna Enterprises		
towards purchase Of 6A Socket, 6A Switch 2x2 Box, 8mm Clamp holder for site use Purpose	636	
Rupees Six hundred and Thirty Six Rupees Only		
Paid by Cheque / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	636	

Prepared by   Approved by   Receiver's Signature


5 Jan 2021 4:46:12 pm
Hanuman Temple Street
Cherlapalli
Secunderabad
Ranga Reddy
Telangana

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

Journal Voucher

No. : **JOU/JAN10100/20-21** Dated : **18-Jan-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**573.00**	
To ECARD-K.Purshotham			**573.00**
On Account of : Being amount credited to sri krishna eneterprises towards purchase of 16A screws box payment mde through expenses card frpom 11.1.2021			
		₹ 573.00	**₹ 573.00**

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 : 11/1/2021

	Rs.	Ps.
Paid to Sri Krishna Enterprises		
towards Paid Purchase of Serving	572	
16A BOX for Site use		
Purpose		
Rupees five hundred and Seventy		
Two Rupees only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	572	

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

Journal Voucher

No. : **JOU/JAN10104/20-21** Dated : **18-Jan-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**1,038.00**	
To ECARD-K.Purshotham			**1,038.00**
On Account of : Being amount credited to sri krishna eneterprises towards purchase of pop screws from 12.1.2021			
		₹ 1,038.00	**₹ 1,038.00**

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 : 11/1/2021

		Rs.	Ps.
Paid to	Sri krishna Enterprises		
towards	Purchase of 6" wooden Screws	1038	
	Pvc concrete pipe, MCB channel		
	Screws		
Rupees	one thousand thirty Eight		
	Rupees only		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1038	

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

Journal Voucher

No. : **JOU/JAN10102/20-21** Dated : **18-Jan-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**1,151.00**	
To ECARD-K.Purshotham			**1,151.00**
On Account of : Being amount credited to sri krishna eneterprises towards purchase of bolts payment made through expenses card from 11.1.2021			
		₹ 1,151.00	**₹ 1,151.00**

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. ________ Date : 11/1/2021

A/c. ________

		Rs.	Ps.
Paid to	Sri Krishna Enterprises	1149	
towards	Purchase of Bolts, Locks, Nails		
	Taps waste coupling for Site		
	use purpose		
Rupees	One thousand one hundred		
	and fourty nine Rupees only		
Paid by Cheque / Cash	Cheque No. ____ Dated ____ Drawn on Bank ____	1149	

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

Journal Voucher

No. : **JOU/JAN10103/20-21** Dated : **18-Jan-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**814.00**	
To ECARD-K.Purshotham			**814.00**
On Account of : Being amount credited to sri krishna eneterprises towards purchase of powder plug payment made through expenses from 12.01.2021			
		₹ 814.00	**₹ 814.00**

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 : 12/01/21

		Rs.	Ps.
Paid to	Sri Krishna Enterprises		
towards	Purchase Towards 16Amps	814	
	Power plug & MS Jali for		
	site use purpose		
Rupees	Eight hundred and fourteen		
	Rupees only		
Paid by Cheque / Cash	Cheque No. — Dated — Drawn on Bank	814/-	

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

Journal Voucher

10104

No. : **JOU/JAN10101/20-21** Dated : **18-Jan-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**1,038.00**	
To ECARD-K.Purshotham			**1,038.00**
On Account of : Being amount credited to sri krishna eneterprises towards purchase of srews payment made through expense s card from 11.1.2021			
		₹ 1,038.00	**₹ 1,038.00**

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 : 12/1/21

	Rs.	Ps.
Paid to Sri Krishna Enterprises		
towards Purchase towards of POP	1038	
Screws for site used purpose		
Rupees One Thousand Thirty hundred		
Eight Rupees only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1038	

Prepared by

Approved by

Receiver's Signature

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

Journal Voucher

No. : **JOU/JAN10105/20-21** Dated : **18-Jan-21**

Particulars		Debit	Credit
PROMOUD-Brouchers, Flyers & Stationery	*Dr*	**100.00**	
To ECARD-K.Purshotham			**100.00**
On Account of : Being amount credited to sri krishna eneterprises towards stationery payment made through expenses card from 9.1. 2021			
		₹ 100.00	**₹ 100.00**

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 : 9/1/2021

		Rs.	Ps.
Paid to	Stationary		
towards	Binding Book for Site	100	
	uses Purpose		
Rupees	Hundred Rupees only		
Paid by Cheque / Cash	Cheque No. ____ Dated ____ Drawn on Bank ____	100	

Prepared by Approved by Receiver's Signature