

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ~~10115~~ **10116**
JOU/JAN10123/20-21

Dated : 23-Jan-2021

Particulars	Debit	Credit
OE-Petrol/Oil/Diesel		
To SP-BPCL-ECMS-(Fleet Business)	30,150.00	30,150.00
On Account of : Being amount transferred to BPCL towards petrol charges for Vehicle no. TS10ER2924 AND TS10EP0341 and Jazz 8848 from 11.12.2020 to 29.12.2020		
	₹ 30,150.00	₹ 30,150.00

Prepared by: swathi

Approved by

Petro Card Particulars					Driver Name : Kartand/krisina/shekappa				
Vehicle No. TS10ER 2924 & TS10EP0341, Jazz - 8848					Vehicle Name:				
S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Average	Reload	Amount	Balance
1	14.12.20	Honda Jazz		✓ 41.92	✓ 0	0.00	✓ 4,000.00	✓ 3,650.00	350.00
2	✓ 16.12.20	✓ 36062	✓ 36392	✓ 73.20	✓ 330	✓ 4.51	✓ 7,000.00	✓ 6,500.00	850.00
3	✓ 21.12.20	✓ 36392	✓ 36470	✓ 17.22	✓ 78	✓ 4.53	✓ 10,000.00	✓ 1,500.00	9,350.00
4	✓ 22.12.20	✓ 36470	✓ 36685	✓ 45.92	✓ 215	✓ 4.68		✓ 4,000.00	5,350.00
5	✓ 24.12.20	✓ 36136	✓ 26532	✓ 62.01	✓ 396	✓ 6.39		✓ 5,000.00	350.00
6	✓ 24.12.20	✓ 26532	✓ 26745	✓ 34.45	✓ 213	✓ 6.18	✓ 10,000.00	✓ 3,000.00	7,350.00
7	✓ 29.12.20	✓ 36685	✓ 36998	✓ 74.64	✓ 313	✓ 4.19	✓ 1,500.00	✓ 6,500.00	1,000.00
							✓ 31,150.00	✓ 30,150.00	
					APPROVED BY  G. JAI KUMAR MANAGER-H.R. & ADMIN				
					Dec 20 - 29 weeks Pay to BPC Ltd 2 weeks				
					30,150	SOVLLP	to		
					BPC ACCOUNT ONLINE TRANSFER				
					NEFT/ ONLINE TRANSFER ONLY:				
					BENEFICIARY NAME: BPC-ECMS (FLEET/BUSINESS)				
					BENEFICIARY ACCOUNT NO. 3017FA200083484				
					HDFC BANK LTD , SANDOZ HOUSE BRANCH, MUMBAI				
					IFSC CODE: HDFC0000240				

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

Dated : 23-Jan-2021

No. : JOURNAL 10124/20-21

1012

Particulars	Debit	Credit
Sundry Purchases-URD	Dr	
To ECARD-K.Purshotham	1,010.00	1,010.00
On Account of : Being amount credited to purshotham towards purchase of sony speaker payment made through expenses card from 15.1.2021 to 21.1.2021	₹ 1,010.00	₹ 1,010.00

Prepared by: ambika

Approved by

DEBIT VOUCHER**M/s. SILVER OAK VILLAS LLP**Office: 5-4-187/3 & 4, IT Park,
Soham Mansion, M.G. Road, Secunderabad - 50003.SILVER OAK VILLAS
Site: Sy.No.294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____ Date: 16/11/2021

Paid to	Rs.	Ps.
Tai Sai Ram Saha works	1010	
towards Sony speaker 2 nos given		
for club house purpose		
Rupees One thousand Ten Rupees		
Cheque No.	Dated	Drawn on Bank
Paid by <u>Cheque</u> Cash		
	1010	

Prepared by

Approved by

Receiver's Signature



PH: 82 9577327, 989437397
JAI SAI RAMESH WORKS
Plot No. 46, Ganga Colony,
Sitarampuram, Bangalore, Sec 12-11.

Dupe!
9/11/2021

M/S - SILVER ORK Kadlag

SAB - Sound speaker 2 nos
cables

Madanely

about 4.25 meters
120/- RS:-

510.00

100.00

Lesai -

setting & fixing
charge of making
cable 200/-

400.00

1010.00

INWARD	
Inward No: 15371	Dt: 11/11/21
MRN No:	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

2-VALERA-M

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/JAN10123/20-21**

Dated : **23-Jan-2021**

~~10117~~ 10118

Particulars	Debit	Credit
OE-Petrol/Oil/Diesel	17,500.00	
To SP-BPCL-ECMS-(Fleet Business)		17,500.00
On Account of : Being amount transferred to BPCL towards petrol charges for Vehicle no.TS10ER2924 AND TS10EP0341 and Jazz 8848 from 30.12.2020 to 06.01.2021	₹ 17,500.00	₹ 17,500.00

Prepared by: swathi

Approved by

[illegible]

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10126/20-21 ~~10126~~ 10119 Dated : 23-Jan-2021

Particulars	Debit	Credit
PROMOUD-Tour & Travels To ECARD-K.Purshotham	80.00	80.00
On Account of : Being amount credited to purshotham towards 4 wheeler pollution payment made through expenses card from 15.1.2021 to 21.01.21	₹ 80.00	₹ 80.00

Prepared by: ambika

Approved by

M/S SILVER OAK VILLAS LLP

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

Soham Mansion, M.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS

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

Voucher No. _____

A/c: _____ Date: 16/11/20

Paid to	Pollution Check	Rs.	Ps.
towards	Srte Veelicol Pollution	80	
	Check has paid		
Rupees	Fifty Rupees only		
Paid by	Cheque <u>Cash</u>	Cheque No.	Dated
		Drawn on Bank	

Prepared by

Approved by

Receiver's Signature

Serial No. 421280

COMPUTERISED POLLUTION UNDER CONTROL CERTIFICATE

Rule 115(2) Of C.M.V. Rules 1989



TRANSPORT DEPARTMENT, GOVT. OF TELANGANA STATE

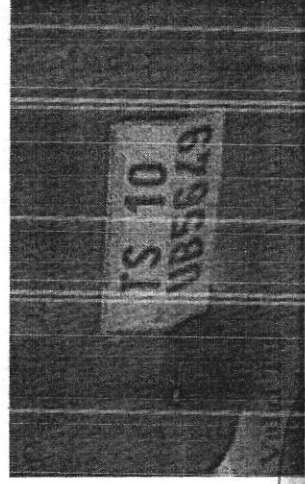
I.D.No.:
 Vehicle Registration No.:
 Year of Registration : AP03/A1/20042021752
 Odometer Reading : TS10 UB 5649
 Test Results : Free Acceleration
 Type of Vehicle: DIESEL
 Make :
 Model : 4 Wheeler
 MAHINDRA
 JEETO
 Photograph of the Vehicle
 12 Jan 2021
 11:25:47 AM



Flush	Mean	Idle Rpm	Max Rpm	k Val	Hsu	Oil Temp
1	654	654	2121	2.39	64.22	86
2	695	695	2334	2.43	64.83	84
3	697	697	2358	2.21	61.34#	87
4	698	698	2138	2.36	63.75#	84
5	680	680	2351	2.13	59.98#	85
6	677	677	2210	2.28	62.48#	85
Avg				2.12	59.81	

Regulation : K-Value is 2.45 1/m (Opacity : 65%)
 Certified that this Vehicle K - Mean and HSIU % value Confirms
 to the Regulation PASSED
 Validity : 10 Months

ALL INDIA VALID



Valid Upto : 11 Jul 2021

Seal of the Test Station :

Authorised Signature :

GIVE YOUR CHILDREN POLLUTION FREE STATE

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

Journal Voucher

No. : **JOU/JAN**~~10125~~**10120-21** **10125** **10/20** Dated : 23-Jan-2021

Particulars	Debit	Credit
OE-Electricity Supply To ECARD-K.Purshotham	4,000.00	4,000.00
Dr		
On Account of : Being amount credited to purshotham Exp card towards current meter replace for villa no.61	₹ 4,000.00	₹ 4,000.00

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/JAN10127/20-21** ~~10125~~ **10120** Dated : 23-Jan-2021

Particulars	Debit	Credit
OE-Electricity Supply To ECARD-K.Purshotham	4,000.00	4,000.00
Dr		
On Account of : Being amount credited to purshotham Exp card towards current meter replace for villa no.61	₹ 4,000.00	₹ 4,000.00

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 : _____

16/11/2021

Paid to		Rs.	Ps.
towards	Current Meter Replace for	4000	
	V.NO-61		
Rupees	Four thousand Rupees only		
Paid by <u>Cheque</u> Cash			
Cheque No. _____			
Dated _____			
Drawn on Bank _____			
		4,000	

Prepared by

Approved by

Receiver's Signature



Find messages, documents, photos or people

Compose

← Back

Archive

Move

Delete

Spam

...

✕

Inbox

Unread

Starred

Drafts

Sent

Archive

Spam

Deleted Items

^ Less

Views

Hide

Photos

Documents

Subscriptions

Travel

Folders

Hide

+ New folder

gk Rao

Notes

Regarding villa no 61 meter burnt

Inbox



meenakshi . <meenakshi@modiproperties.com>

To: gk Rao@modiproperties.com

Cc: Soham Modi, Purshotham K.

Mon, 11 Jan at 4:58 pm

Mon, 11 Jan at 4:58 pm

To,

Kanaka Rao Sir,

In Sov Villa no 61 Electricity Meter was Burnt Please Give Permission to replace the meter & replacing charges will be 4500/-.

Regards,
Meenakshi,
Silver Oak Villas.



villa no 61 m...jpg
954KB

Sir,

Sov villa no. 61 meter get burnt. Purshotham spoke to the concerned line man of TSS & OCL. He asked for Rs. 4,500/-. This is including D.D amount, meter testing charges and meter expense. This villa yet to be handed over to the customer.

This is in your approval.

G. KANAKA RAO
11/1/2021

APPROVED BY
11 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

No. : **JOU/JAN10128/20-21** ~~10126~~ 10121 Dated : 23-Jan-2021

Particulars	Debit	Credit
Sundry Purchases-URD To ECARD-K.Purshotham	250.00	250.00
On Account of : Being amount credited to purshotham towards carrom board payment made through expenses card from 15.01.2021 to 21.01.2021	₹ 250.00	₹ 250.00

Prepared by: ambika

Approved by

[illegible]

Office: 5-4-187/3 & 4, 11 Floor,

Soham Mansion, M.C. Road, Gandhinagar-500 003.

SILVER OAK VILLAS

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

Voucher No. _____

A/c: _____ Date: 20/11/2024

Paid to	Refreshment Charges	Rs.	Ps.
towards	M.D Sir's visit	250	
	of cake, Tea, Biscuits	1	
Rupees	Two Fifty Rupees only		
Paid by	Cheque <u>Cash</u>		
	Cheque No.		
	Dated		
	Drawn on Bank		
		250/-	

Prepared by

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10129/20-21 ~~10129~~ 10122 Dated : 23-Jan-2021

Particulars	Debit	Credit
OE-Misc. Expenses	500.00	
To ECARD-K.Purshotham		500.00
On Account of : Being amount credited to purshotham ecard towards police petrolling to sov site	₹ 500.00	₹ 500.00

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 : 20/1/2024

Paid to	T-s Police Curhaiguda	Rs.	Ps.
towards	Police Petroling to Gov	500	
	Cite		
Rupees	Five hundred Rupees only		
Paid by	Cheque Cash		
	Cheque No.		
	Dated		
	Drawn on Bank		
		500	

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Receiver's Signature



Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

Dated : 23-Jan-2021

No. : JOURNAL 10130/20-21

10130 10123

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises	188.00	
To ECARD-K.Purshotham		188.00
On Account of : Being amount credited to enterprises towards purchase of china lock payment made through expenses from 15.01.2021 to 21.01.2021		
	₹ 188.00	₹ 188.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/JAN/10131/20-21** ~~10121~~ **16124** Dated : 23-Jan-2021

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises		
Dr		
To ECARD-K.Purshotham	1,794.00	1,794.00
On Account of : Being amount credited to sri krishna enterprises purchase of Plumbing material payment made through Expenses card bill no:-603 dt:-20.01.2021		
	₹ 1,794.00	₹ 1,794.00

Prepared by: ambika

Approved by

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 :

20/01/2020

Paid to	Rs.	Ps.
Gai Krishi Enterprises	1793	
towards Purchase G.I Nipple , Brass		
F.T.A for site use purpose		
Rupees Seventeen hundred and ninety		
Three Rupees Only		
Cheque No.	Dated	Drawn on Bank
Paid by <u>Cash</u>		

Prepared by

Approved by

Receiver's Signature

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10132/20-21 ~~10130~~ 10125 Dated : 23-Jan-2021

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises To ECARD-K.Purshotham	Dr 792.00 -193	792.00 -193
On Account of : Being amount credited to sri krishna enterprises purchase of hardware material payment made through expenses card	792.00	792.00

Prepared by: ambika

Approved by

DEBIT VOUCHER

M/s. Sri Krishna Enterprises AS LLP

Office: 5th Floor,

Solan Market, Hyderabad 500 003.

GST No. 36AAAS1234E

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

Voucher No. _____

A/c. _____

Date: 20/01/2021

Paid to	Rs.	Ps.
Sri Krishna Enterprises	792	
towards Purchase towards of		
yellow paint, Bench, tepee oil		
for site use purpose		
Rupees Seven hundred and Ninety		
Two Rupees only		
Cheque No.	Dated	Drawn on Bank
Paid by <u>Cash</u>		
	792	

Prepared by

Receiver's Signature