

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

Journal Voucher

No. : JOURNAL/2021/10126

Dated : 23-Jan-21

Particulars	Debit	Credit
OE-Petrol/Oil/Diesel	2,293.00	
To SP-BPCL-ECMS-(Fleet Business)		2,293.00
On Account of :		
Being amount credited to BPCL Towards petrol expenses of veerabharanam for the period of 01.12.0 to 13.01.20		
	₹ 2,293.00	₹ 2,293.00

Prepared by: vindya

Approved by

M G Road, Ranigunj
Secunderabad

Journal Voucher

Dated : 23-Jan-21

Particulars	Debit	Credit
OE-Petrol/Oil/Diesel		
To SP-BPCL-ECMS-(Fleet Business)	Dr 2,284.00	2,284.00
On Account of : Being amount credited to BPCL Towards petrol expenses of G.chandranth for the period of 10.12.20 to 08.01.20	₹ 2,284.00	₹ 2,284.00

On Account of :

Being amount credited to BPCIL Towards petrol expenses of G.chandranth for the period of 10.12.20 to 08.01.20

-----bv vindva

Approved by

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

Journal Voucher

No. : JOURNAL/20-21/10128

Dated : 25-Jan-21

Particulars	Debit	Credit
CUST-Flat No-20-Chimpanna Ramesh	6,600.00	
To SUPADV-Silver Oak Villas Owners Association		6,600.00
On Account of : Maintenance charges debited to customer	₹ 6,600.00	₹ 6,600.00

Prepared by: swathi

Approved by

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

Journal Voucher

No. : JOURNAL/20-21/10129

Dated : 25-Jan-21

Particulars	Debit	Credit
CUST-Flat No-24-Mrs.T.Sujatha/T.Shanker	21,000.00	
To SUPADV-Silver Oak Villas Owners Association		21,000.00
On Account of :		
Maintenance charges debited to customer	₹ 21,000.00	₹ 21,000.00

Prepared by: swathi

Approved by

Silver Oak Villas LLP (20-21)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOURNAL/20-21/10130

Dated : 25-Jan-21

Particulars	Debit	Credit
CUST-Flat No-01-K Mamatha	3,308.00	
To SUPADV-Silver Oak Villas Owners Association		3,308.00
On Account of :		
Maintenance charges debited to customer	₹ 3,308.00	₹ 3,308.00

Prepared by: swathi

Approved by

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Secunderabad

Journal Voucher

No. : JOURNAL/10131/20-21

Dated : 25-Jan-21

Particulars	Debit	Credit
CUST-Flat No-04-E.Prabhakar Reddy	9,180.00	
To SUPADV-Silver Oak Villas Owners Association		9,180.00
On Account of : Maintenance charges debited to customer	₹ 9,180.00	₹ 9,180.00

Prepared by: swathi

Approved by

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Secunderabad

Journal Voucher

No. : JOURNAL/20-21/10132

Dated : 25-Jan-21

Particulars	Debit	Credit
CUST-Flat No-07-Thakur Jitender Singh	3,300.00	
To SUPADV-Silver Oak Villas Owners Association		3,300.00
On Account of :		
Maintenance charges debited to customer	₹ 3,300.00	₹ 3,300.00

Prepared by: swathi

Approved by

Silver Oak Villas LLP (20-21)
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Secunderabad

Journal Voucher

No. : JOURNAL/10133/20-21

Dated : 25-Jan-21

Particulars	Debit	Credit
CUST-Flat No-10-K.RAVI	3,300.00	
To SUPADV-Silver Oak Villas Owners Association		3,300.00
On Account of :		
Maintenance charges debited to customer	₹ 3,300.00	₹ 3,300.00

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Approved by

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Secunderabad

Journal Voucher

No. : JOU/JAN10134/20-21

Dated : 25-Jan-21

Particulars	Debit	Credit
CUST-Flat No-13-Shaik Sikindarmeerjā	14,850.00	
To SUPADV-Silver Oak Villas Owners Association		14,850.00
On Account of :		
Maintenance charges debited to customer	₹ 14,850.00	₹ 14,850.00

Prepared by: swathi

Approved by

Silver Oak Villas LLP (20-21)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOURNAL/20-21/10135

Dated : 25-Jan-21

Particulars	Debit	Credit
CUST-Flat No-15-Jaganadha Raviteja PALAGUMMI	4,950.00	
To SUPADV-Silver Oak Villas Owners Association		4,950.00
On Account of :		
Maintenance charges debited to customer	₹ 4,950.00	₹ 4,950.00

Prepared by: swathi

Approved by

M G Road, Ranigunj
Secunderabad

No. : JOU/JAN10136/20-21

Dated : 25-Jan-21

Particulars	Debit	Credit
CUST-Flat No-19-Sankar Karteek Kuchipudi	6,120.00	
To SUPADV-Silver Oak Villas Owners Association		6,120.00
On Account of : Maintenance charges debited to customer	₹ 6,120.00	₹ 6,120.00

Prepared by: swathi

Approved by

Silver Oak Villas LLP (20-21)
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Secunderabad

Journal Voucher

No. : JOURNAL/20-21/10137

Dated : 25-Jan-21

Particulars	Debit	Credit
CUST-Flat No-22-B. Varun Naidu	9,900.00	
To SUPADV-Silver Oak Villas Owners Association		9,900.00
On Account of :		
Maintenance charges debited to customer	₹ 9,900.00	₹ 9,900.00

Prepared by: swathi

Approved by

Silver Oak Villas LLP (20-21)
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Secunderabad

Journal Voucher

No. : JOU/JAN10138/20-21

Dated : 25-Jan-21

Particulars	Debit	Credit
CUST-Flat No-67-G Gayathri	10,651.00	
To SUPADV-Silver Oak Villas Owners Association		10,651.00
On Account of : Maintenance charges debited to customer	₹ 10,651.00	₹ 10,651.00

Prepared by: swathi

Approved by

Silver Oak Villas LLP (20-21)
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Secunderabad

Journal Voucher

No. : JOU/JAN10139/20-21

Dated : 25-Jan-21

Particulars	Debit	Credit
CUST-Flat No-27-Tangirala Ramakrishna	17,210.00	
To SUPADV-Silver Oak Villas Owners Association		17,210.00
On Account of : Maintenance charges debited to customer	₹ 17,210.00	₹ 17,210.00

Prepared by: swathi

Approved by

Silver Oak Villas LLP (20-21)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/JAN10140/20-21

Dated : 25-Jan-21

Particulars	Debit	Credit
CUST-Flat No-67-G Gayathri	6,120.00	
To SUPADV-Silver Oak Villas Owners Association		6,120.00
On Account of :		
Maintenance charges debited to customer	₹ 6,120.00	₹ 6,120.00

Prepared by: swathi

Approved by