

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/JAN16174/20-21**

Dated : 30-Jan-2021

Particulars	Debit	Credit
Equipment-URD To ECARD-K.Purshotham	2,000.00	2,000.00
On Account of : Being amount credited to purshotham towards Equipment payment made through expenses card from 27.01.21	₹ 2,000.00	₹ 2,000.00

Prepared by: vindya

Approved by

M/s. SILVER OAK VILAS LLP

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

SILVER OAK VILLAS

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

Voucher No. _____

A/c. _____
Date: _____

21/21

Paid to	Ayam Mohammed (deGothlan)
towards	Installation of Gym Equipment at Club House
Rupees	Two thousand Rupees Only
Paid by	Cheque / Cash
	Cheque No.
	Dated
	Drawn on Bank
Rs.	2000
Ps.	2000

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/JAN10175/20-21

Dated : 30-Jan-2021

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises To ECARD-K.Purshotham	1,150.00 1152	1,150.00 1152
On Account of : Being amount credited to Sri Krishna Enterprises towards vouchers ganged box Axa blade payment made through expenses card from 28.01.2021	₹ 1,150.00	₹ 1,150.00

Prepared by: vindya

Approved by

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Office: 5-4-187/3 & 4, 1st floor,
Soham Mansion, N.G. Road, Secunderabad-500 003.

SILVER OAK VILLS

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

Voucher No. _____

A/C.

Date: 28/01/2024

[illegible]

Prepared by

Approved by

Receiver's Signature

Silver Oak Villas LLP (20-21)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/JAN10173/20-21

Dated : 30-Jan-21

Particulars	Debit	Credit
CUST-Flat No-55-Maheshwaran	12,500.00	
To OE - Water Connection Charges		12,500.00
On Account of : Water Connection charges	₹ 12,500.00	₹ 12,500.00

Prepared by: swathi

Approved by

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

Journal Voucher

No. : JOU/JAN10174/20-21

Dated : 30-Jan-21

Particulars	Debit	Credit
CUST-Flat No-55-Maheshwaran	390.00	
To SUPADV-Silver Oak Villas Owners Association		390.00
On Account of : Stamp duty charges	₹ 390.00	₹ 390.00

Prepared by: swathi

Approved by

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

Journal Voucher

No. : JOU/JAN10175/20-21

Dated : 30-Jan-21

Particulars	Debit	Credit
CUST-Flat No-55-Maheshwaran	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: swathi

Approved by
by paxoydy

Prepared by: swathi

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

Dated : 31-Jan-2021

No. : ~~10177~~ 10177 JOURNAL 10182/20-21

Particulars	Debit	Credit
EMP-K Purshotham	1,800.00	Dr
EMP-Maddiralla Nagarjuna	1,800.00	Dr
EMP-Jakkula Kiran Kumar	1,676.00	Dr
EMP-K.Ambika	766.00	Dr
EMP-G Satish Kumar	1,194.00	Dr
EMP-V Veerabrahmam	1,106.00	Dr
EMP-Kore Martand	854.00	Dr
EMP-Mona Gujjari	851.00	Dr
EMP-Beemagoni Meenakshi	770.00	Dr

continued ...

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/183/20-21

Dated : 31-Jan-2021

Particulars	Debit	Credit
EMP-G Satish Kumar	149.00	
EMP-V Veerabrahmam	154.00	
EMP-Kore Martand	137.00	
EMP-Mona Gujjari	106.00	
EMP-Beemagoni Meenakshi	96.00	
EMP-Naikam Anitha	96.00	
To SAL-ESI		738.00
On Account of :		
Being amount debited towards staff esi for the month of jan21		
	₹ 738.00	₹ 738.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/10184/20-21

Dated : 31-Jan-2021

Particulars	Debit	Credit
EMP-K Purshotham	200.00	
EMP-Maddiralla Nagarjuna	200.00	
EMP-Jakkula Kiran Kumar	200.00	
EMP-K.Ambika	200.00	
EMP-G Satish Kumar	150.00	
EMP-V Veerabrahmam	150.00	
EMP-Kore Martand	150.00	
EMP-Gummadi Kanaka Rao	200.00	
To SAL-Professional Tax		1,450.00
On Account of :		
Being amount debited towards staff pt for the month of jan21		
	₹ 1,450.00	₹ 1,450.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP (20-21)M G Road, Ranigunj
Secunderabad**Journal Voucher**No. : **JOU/JAN10180/20-21**Dated : **31-Jan-21**

Particulars	Debit	Credit
WO-Surasani Constructions Const Contract	16,32,822.00	
To Cement-Exempt		4,19,520.00
To Electrical -Exempt		4,636.00
To Plumbing-Exempt		4,250.00
To Steel-Exempt		12,04,416.00
On Account of :		
being amount debited towards material issued	₹ 16,32,822.00	₹ 16,32,822.00

Prepared by: sangeetha

Approved by

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

Journal Voucher

No. : JOURNAL/2021/181

Dated : 31-Jan-21

Particulars	Debit	Credit
SAL-Salaries	2,92,771.00	
To EMP-K Purshotham		49,780.00
To EMP-Maddiralla Nagarjuna		30,643.00
To EMP-Jakkula Kiran Kumar		28,850.00
To EMP-K.Ambika		13,532.00
To EMP-G Satish Kumar		19,898.00
To EMP-V Veerabrahmam		20,486.00
To EMP-Kore Martand		18,290.00
To EMP-Mona Gujjari		14,180.00
To EMP-Beemagoni Meenakshi		12,830.00
To EMP-Naikam Anitha		12,802.00
To EMP-Gummadi Kanaka Rao		71,480.00
On Account of : Being salaries for the month of Jan'21	₹ 2,92,771.00	₹ 2,92,771.00

Prepared by: ambika

Approved by

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

Journal Voucher

No. : JOURNAL/2021/182

Dated : 31-Jan-21

Particulars	Debit	Credit
Input RCM CGST 9%	10,025.00	
Input RCM SGST 9%	10,025.00	
To GST Payable		20,050.00
On Account of : Being RCM payable for the month of Jan21 on Security services		
	₹ 20,050.00	₹ 20,050.00

Prepared by: Swathi

Approved by

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

Journal Voucher

No. : JOU/JAN10183/20-21

Dated : 31-Jan-21

Particulars	Debit	Credit
OE-Petrol/Oil/Diesel	23,750.00	
To SP-BPCL-ECMS-(Fleet Business)		23,750.00
On Account of : Being amount online paid to BPCL Towards petrol expenses of veerabrahamam for the period of 11.01.2021 to 10.02.2021		
	₹ 23,750.00	₹ 23,750.00

Prepared by: vindya

Approved by