

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

Payment Voucher

No. : PAY/12450 12451 Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-Jakkula Kiran Kumar	25,047.00
Through : BANK-Yesbank Rera Acct-0097724000000040	
On Account of : Online paid towards salary for the month of Dec-20	
Amount (in words) : Indian Rupees Twenty Five Thousand Forty Seven Only	
	₹ 25,047.00

Prepared by: lavanya

Approved by

Receiver's Signature

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/42451-12452**

21/1/21
Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP-G Satish Kumar	20,784.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Online paid towards salary for the month of Dec-20	
Amount (in words) : Indian Rupees Twenty Thousand Seven Hundred Eighty Four Only	
	₹ 20,784.00

Prepared by: lavanya

Approved by

Receiver's Signature

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12452-12453**

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-V Veerabrahmam	17,474.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Online paid towards salary for the month of Dec-20	
Amount (in words) : Indian Rupees Seventeen Thousand Four Hundred Seventy Four Only	
	₹ 17,474.00

Prepared by: lavanya

Approved by

Receiver's Signature

Silver Oak Villas LLP

M G Road, Ranigunj,

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/42453-12454**

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-Kore Martand	15,986.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Online paid towards salary for the month of Dec-20	
Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Eighty Six Only	
	₹ 15,986.00

Prepared by: lavanya

Approved by

Receiver's Signature

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/12454~~ 12455

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-Gurram Chandrakanth	16,702.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Online paid towards salary for the month of Dec-20

Amount (in words) :

Indian Rupees Sixteen Thousand Seven Hundred Two Only

₹ 16,702.00



Prepared by: lavanya

Approved by

Receiver's Signature

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/42455-12456**

24/12/24
Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP-Mona Gujjari	13,100.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Online paid towards salary for the month of Dec-20	
Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Only	
	₹ 13,100.00

Prepared by: lavanya

Approved by

Receiver's Signature

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12456-12457**

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-Beemagoni Meenakshi	13,100.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Online paid towards salary for the month of Dec-20	
Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Only	
	₹ 13,100.00

Prepared by: lavanya

Approved by

Receiver's Signature

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12457 12458**

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-Naikam Anitha	13,529.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Online paid towards salary for the month of Dec-20	
Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Twenty Nine Only	
	₹ 13,529.00

Prepared by: lavanya

Approved by

Receiver's Signature

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12458-12459**

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-Gummadi Kanaka Rao	69,081.00
Through : BANK-Yesbank Rera Acct-0097724000000040	
On Account of : Online paid towards salary for the month of Dec-20	
Amount (in words) : Indian Rupees Sixty Nine Thousand Eighty One Only	
	₹ 69,081.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/12460**

Dated : **4-Jan-21**

Particulars	Amount
Account : SOVLLP Phase III	
TDS-1.5% Contract	50,000.00
	(-)750.00
Through : BANK-Yesbank Reia Acct-00977240000040	
On Account of : Online paid to Surasani Constructions towards on behalf of MHPL SOVIII(Paid by SOV 1 & 2 on behalf of SOV 3)	
Amount (in words) : Indian Rupees Forty Nine Thousand Two Hundred Fifty Only	
	₹ 49,250.00

Prepared by: lavanya

Approved by

Debit

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

Payment Voucher

No. : **PAY/12461**

Dated : **4-Jan-21**

Particulars	Amount
Account : SOVLLP Phase III	85,000.00
TDS-1.5% Contract	(-)1,275.00
Through : BANK-Yestbank Rera Acct-009772400000040	
On Account of : Online paid to Surasani Constructions towards on behalf of MHPL SOVIII(Paid by SOV 1 & 2 on behalf of SOV 3)	
Amount (in words) : Indian Rupees Eighty Three Thousand Seven Hundred Twenty Five Only	
	₹ 83,725.00

Prepared by: *h.v. lavanya*

Approved by

Receiver's Signature

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12462**Dated : **4-Jan-2021**

Particulars	Amount
Account : WO-Rohan Constructions Mob Adv Iii TDS-1.5% Contract	65,000.00 (-)465.00
Through : BANK-Yesbank Rera Acct-009772400000040 On Account of : Online paid to Rohan Constructions towards on behalf of MHPL SOVIII Amount (in words) : Indian Rupees Sixty Four Thousand Five Hundred Thirty Five Only	₹ 64,535.00

Prepared by: lavanya

Approved by

Receiver's Signature

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12463**Dated : **4-Jan-2021**

Particulars	Amount
Account : WO-Rohan Constructions Mob Adv Iii TDS-1.5% Contract	23,000.00 (-)345.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Online paid to Rohan Constructions towards on behalf of MHPL SOV/III Amount (in words) : Indian Rupees Twenty Two Thousand Six Hundred Fifty Five Only	
	₹ 22,655.00

Prepared by: lavanya

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12464**

Dated : **4-Jan-2021**

Particulars	Amount
Account : WO-Rohan Constructions Mob Adv Iii TDS-1.5% Contract	30,000.00 (-)450.00
Through : BANK-Yesbank Rera Acct-0097724000000040 On Account of : Online paid to Rohan Constructions towards on behalf of MHPL SOVIII Amount (in words) : Indian Rupees Twenty Nine Thousand Five Hundred Fifty Only	
	₹ 29,550.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/12465**

Dated : **4-Jan-2021**

Particulars	Amount
Account : WO-Rohan Constructions Mob Adv Iii TDS-1.5% Contract	7,44,000.00 (-)11,160.00
Through : BANK-Yesbank Rera Acct-0097724000000040 On Account of : Online paid to Rohan Constructions towards on behalf of MHPL SOVIII Amount (in words) : Indian Rupees Seven Lakh Thirty Two Thousand Eight Hundred Forty Only	₹ 7,32,840.00

Prepared by: lavanya

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY42464-12468**

Dated : 5-Jan-2021

Particulars	Amount
Account :	
SP-Summit Sales LLP Logistics	56,386.00
SP-Summit Sales LLP Logistics	4,032.00
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Chq no:-564997 being chque issued to SSLLP Logistics towards van transportation, car hire charges against invoice no:-SSLLP/10913, 10928 dt:-02.01.2020	
Amount (in words) :	
Indian Rupees Sixty Thousand Four Hundred Eighteen Only	₹ 60,418.00

Prepared by: bhavani

Approved by

Receiver's Signature