

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/42467-12474**

Dated : 5-Jan-2021

Particulars	Amount
Account : ECARD-K.Purshotham	22,410.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being online paid to K Purshotham towards expenses card reload payment	
Amount (in words) : Indian Rupees Twenty Two Thousand Four Hundred Ten Only	
	₹ 22,410.00

Prepared by: bhavani

Approved by

Receiver's Sign

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

Payment Voucher

No. : PAY/12479

Dated : 9-Jan-2021

Through : BANK-Yesbank Rera Acct-00977240000040

Particulars	Amount
Account : CONT-Architectural Associates	1,00,555.00
On Account of : chq no:- 564998 Being chq issued to Architectural Associates towards consultancy charges are due jan 2021 Bank Transaction Details: Architectural Associates Cheque 564998 9-Jan-2021 1,00,555.00	
Amount (in words) : Indian Rupees One Lakh Five Hundred Fifty Five Only	₹ 1,00,555.00

Prepared by: lavanya

Approved by

Receiver's Signature

To Haleshi / Swathi / Lalayya

Dt. 06.01.2021

Sir,

Sub: Consultancy charges are due in January 2021 to Architects and Strl. Engineers.

The following consultancy charges are due in the month of January 2021 to the following consultants against the below mentioned projects.

S. No	Consultant Name	Project	Consultancy charges Payable Rs.	GST	TDS 7.5%	Total Consultancy charges payable Rs.	
1.	Kulkarni Consultants	Mayflower Platinum	1,28,250	23085	9,619	1,41,716 ✓	
2.	ARDES	Mayflower Platinum	1,50,000	0	11,250	1,38,750 ✓	
3.	Architectural Associates	Silver Oak Villas	91,000	16,380	6,825	1,00,555 ✓	
4.	Kulkarni Consultants	Silver Oak Villas	82,200	14,796	6,165	90,831 ✓	
5.	Span Pride	Gulmohar Residency	2,87,700	51,786	21,578	3,17,908 ✓	
6.	G. Renuka	GVRC	1,46,800	-	11,010	1,35,790 ✓	
7.	G. Renuka	BRGV	78,731	-	5,905	72,826 ✓	
8.	Kovuri Consultants	BRGV	71,573	12,883	5,368	79,088 ✓	
9.	Kovuri Consultants	Morning Glory	18,300	3,294	1,373	20,221 ✓	
10.	Span Pride	GHT	Paid excess				>
11.	Kulkarni Consultants	GVRC	1,92,247	34,604	14,419	2,12,432 ✓	

This is for your information.

Kanaka Rao.

pay on 11/1/21

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR