

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

Journal Voucher

No. : JOU/FEB10086/20-21

Dated : 18-Feb-21

Particulars	Debit	Credit
CUST-Flat No-81-Ivaturi Jyothi	18,410.00	
To SUPADV-Silver Oak Villas Owners Association		18,410.00
On Account of : maintenance & membership charges	₹ 18,410.00	₹ 18,410.00

Prepared by: ambika

Approved by

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/FEB10088/20-21 10087 Dated : 19-Feb-21

Particulars	Debit	Credit
SAL-Incentives	9,000.00	
To SP-Krishna Prasad		2,970.00
To SP-Venkatramana Reddy		2,250.00
To SP-K Prabhakar Reddy		1,350.00
To SP-Sarita		1,350.00
To SP-Ch Ramesh		1,080.00
On Account of : Being amount credited to staff towards HL incentives of villa no65		
	₹ 9,000.00	₹ 9,000.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/20-21 10088 Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Krishna Prasad To TDS-3.75% Commission/brokerage	111.00	111.00
On Account of : Being amount debited to krishna prasad towards hl incentives of villa no:-65	₹ 111.00	₹ 111.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/10090/20-21 10089

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Venkatramana Reddy To TDS-3.75% Commission/brokerage	84.00	84.00
Dr		
On Account of : Being amount debited to vanakatramana towards HI incentives of villa no.-65		
	₹ 84.00	₹ 84.00

Prepared by: ambika

Approved by

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/10091/20-21

10090

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-K Prabhakar Reddy	51.00	
To TDS-3.75% Commission/brokerage		51.00
On Account of : Being amount debited to k prabhakar reddy towards HI incentives of villa no:-65	₹ 51.00	₹ 51.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10092/20-21

10091

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Sarita	51.00	
To TDS-3.75% Commission/brokerage		51.00
On Account of : Being amount debited to sarita towards Hl incentives of villa no 65		
	₹ 51.00	₹ 51.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

Dated : 19-Feb-21

No. : JOURNAL/10093/20-21

10092

Particulars	Debit	Credit
SP-Ch Ramesh	41.00	
To TDS-3.75% Commission/brokerage		41.00
On Account of :		
Being amount debited to ch ramesh towards HI incentives of villa no 65		
	₹ 41.00	₹ 41.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL VOUCHER 10093

Dated : 19-Feb-21

Particulars	Debit	Credit
SAL-Incentives		
To SP-Krishna Prasad		990.00
To SP-Venkatramana Reddy		750.00
To SP-K Prabhakar Reddy		450.00
To SP-Sarita		450.00
To SP-Ch Ramesh		360.00
Dr	3,000.00	
On Account of : Being amount credited to staff towards HI incentives of villa no 47		
	₹ 3,000.00	₹ 3,000.00

Prepared by: ambika

Approved by

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOURNAL VOUCHER
10094
JOU/FEB40095/20-21

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Krishna Prasad To TDS-3.75% Commission/brokerage	37.00	37.00
On Account of : Being amount debited to krishna prasad towards HI incentives of villa no47	₹ 37.00	₹ 37.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL ¹⁰⁰⁹⁶ FEB 10096/20-21

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Venkatramana Reddy		
To TDS-3.75% Commission/brokerage	28.00	28.00
Dr		
On Account of :		
Being tds deducted to venkatramana reddy villa no47		
	₹ 28.00	₹ 28.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10097/20-21

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-K Prabhakar Reddy	17.00	
To TDS-3.75% Commission/brokerage		17.00
On Account of : Being amount debited to prabhakar towards HI incentives of villa no47	₹ 17.00	₹ 17.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10098/20-21

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Sarita	17.00	
To TDS-3.75% Commission/brokerage		17.00
On Account of : Being amount debited to sarita towards HI incentives of villa no47	₹ 17.00	₹ 17.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOURNAL ¹⁰⁰⁵⁸ FEB 10099/20-21

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Ch Ramesh	14.00	
To TDS-3.75% Commission/brokerage		14.00
On Account of : Being amount debited to ramesh towards HI incentives of villa no 47		
	₹ 14.00	₹ 14.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

Dated : 19-Feb-21

No. : JOURNAL/100/20-21 10099

Particulars	Debit	Credit
SAL-Incentives		
To SP-Krishna Prasad		990.00
To SP-Venkatramana Reddy		750.00
To SP-K Prabhakar Reddy		450.00
To SP-Sarita		450.00
To SP-Ch Ramesh		360.00
Dr	3,000.00	
On Account of : Being amount credited to staff towards HI incentives of villa no 43		
	₹ 3,000.00	₹ 3,000.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10101/20-21 10094 10100 Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Krishna Prasad		
To TDS-3.75% Commission/brokerage	37.00	37.00
On Account of : Being amount debited to Krishna prasad towards HI incentives of villa no43		
	₹ 37.00	₹ 37.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/FEB10102/20-21

Dated : 19-Feb-21

10095 10101

Particulars	Debit	Credit
SP-Venkatramana Reddy To TDS-3.75% Commission/brokerage	28.00	28.00
Dr		
On Account of : Being amount debited to Venkatramana towards HI incentives of villa no43		
	₹ 28.00	₹ 28.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

Dated : 19-Feb-21

No. : JOURNAL/10103/20-21

10096 10102

Particulars	Debit	Credit
SP-K Prabhakar Reddy To TDS-3.75% Commission/brokerage	17.00	17.00
On Account of : Being amount debited to prabhakar towards HI incentives of villa no 43	₹ 17.00	₹ 17.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/20-21/10099 10103 Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Sarita	17.00	
To TDS-3.75% Commission/brokerage		17.00
On Account of : Being amount debited to sarita towards HI incentives of villa no43		
	₹ 17.00	₹ 17.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL FEB 10 105/20-21

10098 10104

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Ch Ramesh	14.00	
To TDS-3.75% Commission/brokerage		14.00
On Account of : Being amount debited to ramesh towards HI incentives of villa no43		
	₹ 14.00	₹ 14.00

Prepared by: ambika

Approved by

F No	Customer name	Booking date	Agreement date	no of days	Signing of Agreement	Incentive amount for	HL release date	No of days	Within 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Interest calculation	Eligible Incentive of Column C	Total Incentives
1	43 Abdul	29-06-17	05-08-17	37			08-10-18	87				1,000	1,000	38,00,000	36,117	19,000	38,000	57,000	92,250	2,000	1,000	3,000
Note: plinth on 11-07-18																						

11/7/2020

Spells
16/9/20

16/9/2020

APPROVED BY
18 SEP 2020
SOHAM MCDI
MANAGING DIRECTOR

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL VOUCHER/20-21

Dated : 19-Feb-21

Particulars	Debit	Credit
<i>Dr</i> SAL-Incentives To SP-Krishna Prasad To SP-Venkatramana Reddy To SP-K Prabhakar Reddy To SP-Sarita To SP-Ch Ramesh	8,000.00	2,640.00 2,000.00 1,200.00 1,200.00 960.00
On Account of : Being amount credited to staff towards HL incentives Villa no38	₹ 8,000.00	₹ 8,000.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : J0U/FEB10107/20-21

10106

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Krishna Prasad	99.00	
To TDS-3.75% Commission/brokerage		99.00
On Account of : Being amount debited to krishna prasad for HL incentives of Villa no38	₹ 99.00	₹ 99.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10108/20-21

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Venkatramana Reddy To TDS-3.75% Commission/brokerage	75.00	75.00
On Account of : Being amount debited to venkatramana reddy for HL incentives of villa no38	₹ 75.00	₹ 75.00

Prepared by: ambika

Approved by

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰¹¹⁸ JOURNAL FEB10109/20-21

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-K Prabhakar Reddy To TDS-3.75% Commission/brokerage	45.00	45.00
On Account of : Being amount debited to prabhakar reddy for HL incentives of villa no 38	₹ 45.00	₹ 45.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/FEB10140/20-21

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Sarita	45.00	
To TDS-3.75% Commission/brokerage		45.00
On Account of : Being amount debited to sarita for HL incentives of villa no 38	₹ 45.00	₹ 45.00

pared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10114/20-21

Dated : 19-Feb-21

Particulars	Debit	Credit
SP-Ch Ramesh To TDS-3.75% Commission/brokerage	36.00	36.00
On Account of : Being amount debited to ramesh for HL incentives villa no38	₹ 36.00	₹ 36.00

Prepared by: ambika

Approved by

[illegible]

Amalia

MANAGING DIRECTOR
16 FEB 2021
APPROVED BY