

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/TS04T-13049**

Dated : **18-Mar-21**

20-3-21

Particulars	Amount
Account :	
CONJBDW-G Mannem	9,800.00
TDS-75% Contract	(-)74.00
Through :	
BANK Yesbank Rera Acct-0097724000000040	
On Account of :	
Being online amount neft to MANNEM.G towards villa no: 38,97,74 ,61 cleaning work done and debris removal done as per vno: 2767 dt.18-03 -2021 details enclosed	
Amount (in words) :	
Indian Rupees Nine Thousand Seven Hundred Twenty Six Only	₹ 9,726.00




Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2767

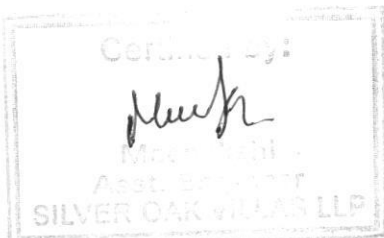
Date : 18-03-2021

Contractor Name	From Date	To Date
MANNEM.G (EARTH WORK)	11-03-2021	17-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.25	6862.50	4500.00	0.00	2362.50	0.00	0.00	0.00
Male Helper	22.50	11250.00	5000.00	0.00	6250.00	0.00	0.00	0.00
Totals...	37.75	18112.50	9500.00	0.00	8612.50	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 38 final ceaning & villa no 97&74 cleaning work done & villa no 61 cleaning work done and debris removing of villa no 97 as per detailes enclosed. (constrution)	9800.00
Total Amount %	9800.00
TDS : @ 0.75	73.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9726.50
Rupees : Nine Thousand Seven Hundred Twenty Six and Paise Fifty Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 8959

Company	Sovup	Project	Gov
No. of workers required	05	Date	11-03-2021
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	04
Required from date	11-03-2021	Required to date	11-03-2021
Job Description:	Village 38 Fuel Cleaning Work		
Description	Quantity	Rate	Amount
Village 38 Fuel Clean	2400 kg	1/-	2,400.00
work			
Total Amount			2,400.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	[Signature]	Manu	[Signature]

Job Work Details

S. No. 8960

Company	Souley	Project	Souley
No. of workers required	04	Date	13-03-2021
No. of head mason	—	No. of male helper	—
No. of mason	—	No. of female helper	04
Required from date	13-03-2021	Required to date	13-03-2021
Job Description:	To work with 97, the cleaning work		
Description	Quantity	Rate	Amount
With 74 cleaning work	900 sqft	2/-	1,800 = 00
Total Amount			1,800 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Koreen Lee	[Signature]	Manuel	[Signature]

Job Work Details

S. No. 8961

Company	Soullp	Project	Sou
No. of workers required	03	Date	15-03-2021
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	02
Required from date	15-03-2021	Required to date	15-03-2021
Job Description:	To wards Wilko GI Cleaning work		
Description	Quantity	Rate	Amount
Wilko GI Cleaning	700 ft	21-	1,400=00
work			
Total Amount			1,400=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Klen	KaKa	Manu	Manu

Job Work Details

S. No. 8962

Company	Soullp	Project	Sou
No. of workers required	03	Date	16-06-2021
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	02
Required from date	16-06-2021	Required to date	16-06-2021
Job Description:	To wards Ullalo G. Fril cleaning		
Work			
Description	Quantity	Rate	Amount
Ullalo G. Fril Cleaning	700 ft	2/-	1,400 = 00
Work			
Total Amount			1,400 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	[Signature]	Mannam	[Signature]

Job Work Details

S. No. 8962

Company	SovLLP	Project	Sov
No. of workers required	03	Date	16-06-2021
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	02
Required from date	16-06-2021	Required to date	16-06-2021

Job Description:

To wards Ullalo G. Fril cleaning

Work

Description	Quantity	Rate	Amount
Ullalo G. Fril Cleaning	700 ft	2/-	1,400 = 00
Work			

Total Amount

1,400 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	Rally	Mannam	Signature

Job Work Details

S. No. 8963

Company	Soullp	Project	Sou
No. of workers required	06	Date	17-03-2021
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	17-03-2021	Required to date	17-03-2021
Job Description:	Towards Removing of Debris, Excavation of some Sump, Land cut for paper and Utilno 97 clearing work		
Description	Quantity	Rate	Amount
Excavation and concreting for Sump, ladder etc 9m path and Utilno 97, Clearing work	1400 cu	21/-	2,800.00
Total Amount			2,800.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	Calley	Mannan	Wagdy

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/43044~~ 13050

Dated :

18-Mar-21

20-3-21

Particulars	Amount
Account : DW-N Nagaraju TDS- 75% Contract	5,000.00 (-)38.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount neft to N NAGARAJU towards CC Cameras repairing work done and villa no: 75 main board fitting work done and at generator fire cylinders fitting done as per details enclosed as per vno: 2769 dt. 18-03-2021	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Sixty Two Only	₹ 4,962.00

continued ...

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/13041**

Dated : **18-Mar-21**

Particulars	Amount
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Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

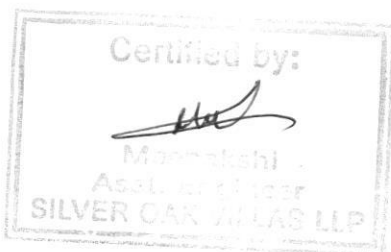
Advice for Payment No : 2769

Date : 18-03-2021

Contractor Name					From Date		To Date	
N.NAGARAJ (Electrician)					11-03-2021		17-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2500.00	2000.00	0.00	0.00	0.00	500.00	0.00
Mason	10.00	6000.00	3000.00	0.00	0.00	0.00	3000.00	0.00
Totals...	15.00	8500.00	5000.00	0.00	0.00	0.00	3500.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards CC cameras reparing work done and villa no 75 main board fitting done and at generator fire cylindres fitting done as per detailes enclosed.(Construction)	5000.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 5000.00
	TDS : @ 0.75 37.50
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only	
Net Amount :	4962.50



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2762

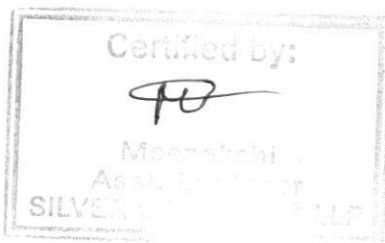
Date : 18-03-2021

Contractor Name	From Date	To Date
Anirudh dhal (Plumber)	11-03-2021	17-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	14.50	7250.00	4625.00	0.00	0.00	0.00	2625.00	0.00
Mason	6.25	3750.00	1950.00	0.00	0.00	0.00	1800.00	0.00
Totals...	20.75	11000.00	6575.00	0.00	0.00	0.00	4425.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards office building HDPE pipe joint repairing done & raiser hight done at villa no 75 and villa no 86 commod point changed and villa no 19 raiser hright done villa no 88 chamber height done villa no 13&14 &17&33raiser heght raiwater conncion given as per detailes enclosed.	6575.00
Job Work Description :	0.00
Total Amount % TDS : @ 0.75 Less Rent : Less Loan :	6575.00 49.31 0.00 0.00
Other Deductions Description :	0.00
	0.00
Net Amount :	6525.69
Rupees : Six Thousand Five Hundred Twenty Five and Paise Sixty Nine Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/13044

13052

Dated :

18-Mar-21

20-3-21

Particulars	Amount
Account : DW-Biroporida TDS- 75% Contract	2,625.00 (-)20.00
Through : BANK-Yesbank Rera Acct-0097724000000040	
On Account of : Being online amount neft to BIROPORIDA towards villa no: 93&97 civil patch works done and villa no: 36 pavers repairing work done as per vno: 2763 dt.18-03-2021 details enclosed	
Amount (in words) : Indian Rupees Two Thousand Six Hundred Five Only	₹ 2,605.00


Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2763

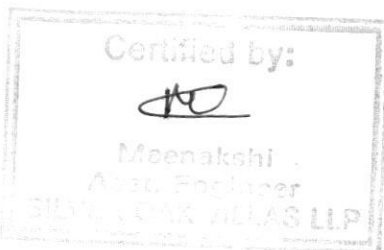
Date : 18-03-2021

Contractor Name					From Date		To Date	
BIROPORIDA -Civil Contractor					11-03-2021		17-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4000.00	500.00	0.00	500.00	0.00	3000.00	0.00
Mason	11.00	7150.00	1950.00	0.00	1300.00	0.00	3900.00	0.00
Totals...	19.00	11150.00	2450.00	0.00	1800.00	0.00	6900.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 93 civil patch works done and villa no 97 civil patchworks done & villa no 36 pavers repairing work done (Construction)	2625.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	2605.31

Rupees : Two Thousand Six Hundred Five and Paise Thirty One Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/13041~~ 13053

Dated :

18-Mar-21

20-3-21

Particulars	Amount
Account :	
DW-Chotelal	2,625.00
TDS-75% Contract	(-)20.00
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amount neft to CHOTELAL towards villa no: 93 & 38 grills fitting work done and villa no: 77 grills repairing work done as per vno: 2765 dt. 18-03 -2021 details enclosed	
Amount (in words) :	
Indian Rupees Two Thousand Six Hundred Five Only	₹ 2,605.00


Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2765

Date : 18-03-2021

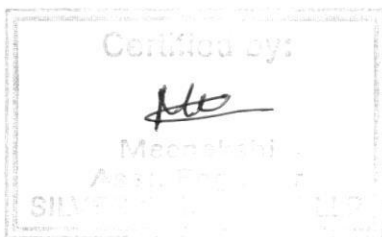
Contractor Name				From Date		To Date		
Chhote Lal Mahto (Fabricator)				11-03-2021		17-03-2021		
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.75	2625.00	2625.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.75	2625.00	2625.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 93 & 38 Grills fitting done and villa no 77 Grills repairing done as per detailes enclosed.(construction)	2625.00
Job Work Description :	0.00
Total Amount %	2625.00
TDS : @ 0.75	19.69
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2605.31
Rupees : Two Thousand Six Hundred Five and Paise Thirty One Only.	

VERIFIED BY

1-8 MAR 2021

B. PRAVEEN
AUDIT MANAGER

Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/43041**

13054

Dated :

18-Mar-21

20-3-21

Particulars	Amount
Account :	
DW-Tirupati	1,800.00
TDS-.75% Contract	(-)14.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to TIRUPATHI Towards office building door lock repairing work done and villa no: 77 door fitting done as per vno: 2768 dt. 18 -03-2021 details enclosed	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Eighty Six Only	₹ 1,786.00


Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2768

Date : 18-03-2021

Contractor Name					From Date		To Date	
THIRUPATHI (Carpenter)					11-03-2021		17-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2500.00	500.00	0.00	0.00	0.00	2000.00	0.00
Mason	10.00	6500.00	1300.00	0.00	0.00	0.00	5200.00	0.00
Totals...	15.00	9000.00	1800.00	0.00	0.00	0.00	7200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards office building door lock repairing work done and villa no 77 door fitting done as per detailes enclosed.(Construction)	1800.00
Job Work Description :	0.00
Total Amount %	1800.00
TDS : @ 0.75	13.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1786.50
Rupees : One Thousand Seven Hundred Eighty Six and Paise Fifty Only	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/13044-13055**

Dated : **18-Mar-21**

20-3-21

Particulars	Amount
Account :	
DW-G Mannem	9,500.00
TDS-75% Contract	(-)71.00
Rent	(-)1,430.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount neft to **MANNEM.G** Towards villa no:56 cleaning work done and villa no: 93 white cement filling done and villa no: 38,92,61,97 cleaning done as per vno: 2766 dt. 18-03-2021 details nclosed

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Ninety Nine Only

₹ 7,999.00

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Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

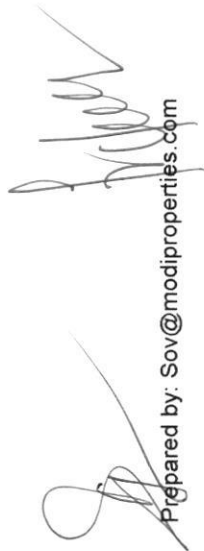
Payment Voucher

(Page 2)

No. : **PAY/13041**

Dated : **18-Mar-21**

Particulars	Amount
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Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2766

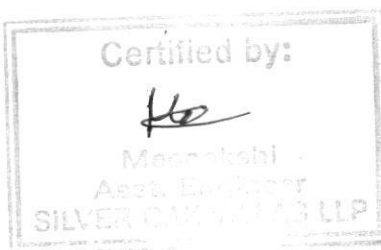
Date : 18-03-2021

Contractor Name	From Date	To Date
MANNEM.G (EARTH WORK)	11-03-2021	17-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.25	6862.50	4500.00	0.00	2362.50	0.00	0.00	0.00
Male Helper	22.50	11250.00	5000.00	0.00	6250.00	0.00	0.00	0.00
Totals...	37.75	18112.50	9500.00	0.00	8612.50	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 56 cleaning work done and villa no 93 white cement filling done and villa no 97 cleaning work done and villa no 38&92&61 cleaning work done for posession purpose and materail unloading work done from suppliers and store cleaning work done as per detailes enclosed.(Construction)	9500.00
Job Work Description :	0.00
Total Amount %	9500.00
TDS : @ 0.75	71.25
Less Rent :	1430.00
Less Loan :	0.00
Other Deductions Description : Deduction towards laboure quater rent	0.00
Net Amount :	7998.75
Rupees : Seven Thousand Nine Hundred Ninty Eight and Paise Seventy Five Only	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/4304T 13056

Dated : 18-Mar-21

20-3-21

Particulars	Amount
Account : SP-Misllaneous Exp Site URD	1,170.00
Through : BANK-Yesbank Rera Acct-0097724000000040	
On Account of : Being online amount neft to CHINTU MINERAL WATER towards salary for the month of february 2021 details enclosed dt. 18-03-2021	
Amount (in words) : Indian Rupees One Thousand One Hundred Seventy Only	
	₹ 1,170.00

Prepared by: Sav@modiproperties.com

Approved by

Receiver's Signature

Weekly payments statement.			
Company: Silver Oak Villas LLP - Phase I and II		Prepared by:	Swathi.K
Project: Silver Oak Villas - YesBank Rera A/c 0040		Date:	19-03-2021
		Last weeks payments made after statement	Payment for current week - Sat to Fri
S No.	Item		Remarks
1	Weekly site payments - Dep. + Job work	-	39,025
2	Weekly site payments - against credit balance	-	1,17,000
3	Weekly site payments - for building material	-	12,920
4	Weekly site payment - Hire charges	-	47,812
5	Admin & promotion expenses	-	83,295
6	Reg charges	-	1,32,050
7	Statutory payments - GST, IT, TDS, PF, ESI	-	-
8	Advances - Contractor, suppliers, etc.	-	-
9	Other payments	-	10,000
10	Other payments	-	-
11	Other payments	-	-
12	Other payments	-	-
13	Cash withdrawals	-	-
14	Sub-total A	-	4,42,102
15	Cheques prepared but not issued / collected.		
16	Supplier bills		
17	Customer refunds		
18	PDCs not due in next 7 days		
19	Other		
20	Sub-total B		
21	Balance funds available for payments		
22	Bank/book balance + sub total B - sub total A		3,54,035
23	Add: OD limit		
24	Net balance available for payments - Sub-total C		3,54,035
25	Payments to be made for current week.		
26	Suppliers bills		2,31,623 -
27	Turnkey contractor - Anx. A + B + C		
28	FD - cancel/make		
29	Other:		
30	Other:		
31	Other: LOAN		- 2,50,000 -
32	Other:		
33	Other:		
34	Other:		
35	Add: CA		80,000 -
36	Add:		
37	Sub-total D		
38	Balance: Sub-total C - D		
39	Pending supplier bills	2,31,623	
40	Payments received this week - from sales	5,84,756	
41	Payments received this week - other	-	
42	PDCs due in next 7 days		

Prepared By
Swathi
19/3/2021

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Payment Voucher

No. : **PAY/13041** 13058

Dated: 18-Mar-21

Particulars	Amount
Account :	
SP-Modi Soham HUF	1,32,050.00
SP-Modi Soham HUF	11.80
SP-Modi Soham HUF	21,500.00
SP-Modi Soham HUF	11.80
SP-Modi Soham HUF	29,000.00
SP-Modi Soham HUF	11.80
Through :	
BANK-Yesbank Current Acct-009783700001621	
On Account of :	
amount transfer to MODI SOHAM HUF towards registration expenses for Villa No 86 and 70	
Amount (in words) :	
Indian Rupees One Lakh Eighty Two Thousand Five Hundred Eighty Five and Forty paise Only	
	₹ 1,82,585.40

Prepared by: kpreddy

Approved by

Receiver's Signature

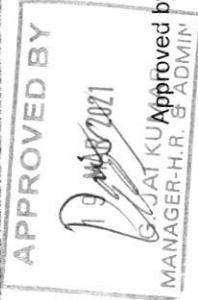
Silver Oak Villas LLP

Payment Voucher

No. : PAY/43058 / 3059

Dated : 20-Mar-21

Particulars	Amount
Account : SP-BPCL-ECMS-(Fleet Business)	5,000.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being online payment to BPCL towards diesel expenses of SOV site generator for the period of 23.02.21 - 10.03.21	
Amount (in words) : Indian Rupees Five Thousand Only	₹ 5,000.00



Prepared by: iqra khattoon

Receiver's Signature

Name and number of generator:				KIRLOSKAR GENERATOR				Location of Installation:				Security Sign.				Admin. / Audit Sign.	
Capacity:				62.5 KVA				Average per hour = C/G	Reload amount	Amount paid	Balance in petrocard	Remarks	M	N			
Date	Time	Fuel in litres	Refueled by Name	Signature	Start Time	End Time	Total Hours	H	I	J	K	L					
23/2	A	B	C	E	D	E	F	G									
"						10:00	10:30	30:00									
"						12:05	12:25	20:00									
"						16:00	16:45	45:00									
24/2/21						11:45	12:00	15:00									
"						12:10	12:20	10:00									
25/2						10:10	10:30	20:00									
"						14:10	14:40	30:00									
25/2			56.5746 Medha			16:00	15:00	01:00									
28/2/21						11:00	12:00	01:00									
28/2/21						10:00	12:00	02:00									
01/3/21						14:00	18:30	4:30 Hr									
04/3/21						09:00	12:00	03:00 Hr									
5/3/21						11:00	14:00	3:00 Hr									
6/3/21						07:00	09:00	20:00 Hr									
7/3/21						18:00	20:00	2:00 Hr									
9/3/21						11:00	13:00	2:00 Hr									
"						16:00	17:30	1:50 Hr									
"						21:00	22:30	1:50 Hr									
10/3/21						11:00	09:00	09:00 Hr									
Prepared by: D. Murathi				Verified by:				Approved by:									

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[illegible]

100-5007

HDFC BANK

Verfahren

200541668
COPY

INVAQUIN DATE	
Item No	15598
MRN No:	25/2/21
Received By:	Sign 
SILVER CUP VILLAS LIT	

GSTIN : 36AECPJ9301D1ZX Phone : 9393666676

SRI AKSHYA FILLING STATION



BPCL DEALER

Bharath Petroleum Dealers, Sy. No. 226 (Part),
Phase-II, IDA-Cherlapally, Ghatkesar Mdl.,
Medchal Dist-500051.

Bill No. **7734**

Date **25/2/21**

Vehicle No.....

Ltr.	Particulars	Rate	Amount	
			Rs.	Ps.
56	Petrol		5000	
57	Diesel	88		
	Oil	39		
INWARD WITH TIME				
Inward No. 15598				
MRN No:			TOTAL 5000	
Received By:			Signature	



SILVER OAK VILLAS LLP

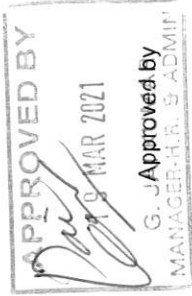
Silver Oak Villas LLP

Payment Voucher

No. : PAY/43058-13060

Dated : 20-Mar-21

Particulars	Amount
Account : SP-BPCL-ECMS-(Fleet Business)	1,162.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being online payment to J Kiran Kumar towards vehicle maintenance expenses as per bill no: 5708 dt: 18.03.21	
Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Two Only	₹ 1,162.00



Prepared by: iqra khatoon

Receiver's Signature

**MRF** Exclusive**ANVI TYRES**D.No. 4,5,6, H.P. Petrol Pump Lane,
Ashok Nagar Main Road,
Mallapur, Hyderabad - 62.

E-Mail : anvityres@gmail.com

Cell : 9704112829, 7288877707

GSTIN : 36ANJPN1803C1ZE

CUSTOMER NAME J. Kishan KumarADDRESS 7989746665

GST. NO. _____

TAX INVOICE

Bill No. _____

5708

BILL DATE 18/3/2021

PARTICULARS	HSN/SAC CODE	QTY	RATE/UNIT	AMOUNT
2.75-18 R1B TT		1	1210.93	1210.93
(0121)				169.53
				169.53
				1550.00
Total in words : Rupees				

E.&O.E.

Subject to the conditions of the sale printed on the reverse of the invoice issued by the manufacturer

For **ANVI TYRES**