

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/MAR10011/20-21

Dated : 10-Apr-21

Particulars	Debit	Credit
OE-Misc. Expenses	1,100.00	
To ECARD-K.Purshotham		1,100.00
On Account of : Being amount credited to K.Purshotham towards cutting of 1mm Ms Plate for measurement boxes & Barrication sheets against bill no 278 dt 7.4.2021	₹ 1,100.00	₹ 1,100.00

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10012/20-21

Dated : 10-Apr-21

Particulars	Debit	Credit
CUST-Flat No-70-V Pavithra bai	9,204.00	
To SP-Summit Sales LLP Logistics		9,204.00
On Account of : Being Registration misc documentation EC expenses of sale deed and agreement for construction of villa no 70 of sovlp	₹ 9,204.00	₹ 9,204.00

Prepared by: ambika

Approved by

INVOICE

(ORIGINAL FOR RECIPIENT)

SLLP Logistics 5-4-187/3 & 4, M G Road Manigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/11252	Dated 27-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) V Pavithra bai Flat no. 101, Sneha Enclave, Bhavani Nagar, Nacharam, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	7,800.00
Output CGST		702.00
Output SGST		702.00
Total		₹ 9,204.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only**

Remarks:

Being Registration misc documentation, EC expenses of sale Deed and Agreement for construction of Villa No. 30 of SOVLLP

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Company's PAN : **ACQFS2044C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SLLP Logistics



This is a Computer Generated Invoice

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10013/20-21

Dated : 10-Apr-21

Particulars	Debit	Credit
SAL-PF	Dr 24,540.00	
SAL-ESI	Dr 3,764.00	
SAL-Professional Tax	Dr 1,450.00	
To SP-Summit Builders Statutory Payments		29,754.00
On Account of :		
Being amount credited to summit builders towards Esi,pt,pf for the month of march'21		
	₹ 29,754.00	₹ 29,754.00

5

ESI, PF, PT - Satatement of Mar'2021.

Pay Advance Payment to

Date: 09-04-2021

Summit Builders - Axis Bank Account.

Prepared By: Iqra Khatoon

Company:	SILVER OAK VILLAS LLP	
S.No	Particulars	Amount
1	PF	24,540
2	ESI	3,764
3	PT	1,450
	Total	29,754

Iqra
Khatoon

APPROVED BY
09 APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/MAR10014/20-21

Dated : 10-Apr-21

Particulars	Debit	Credit
OE-Misc. Expenses	1,000.00	
To ECARD-K.Purshotham		1,000.00
On Account of :		
Being amount credited to K.Purushotham towards weighing of RMC vehicles which casted part-3 CC roads 10 bills		
	₹ 1,000.00	₹ 1,000.00

Prepared by: ambika

Approved by

Name	K.Purushotham	Statement date	08-04-2021			
Prepared by	G.chandra kanth	Sign				
From period	01-04-2021	To period	08-04-2021			
1.	SSLLP	SSLLP	Cutting of 1mm Ms plate for measurement boxes & Barrication Sheets	1100	☐ Y ☐ N	☐ Y ☐ N
2.	SOVLLP	SOV	Purchase of Dite Cock, Water Bottels pack of 1/2 litr & Wipers on MD Sit Meeting at SOV site	580	☒ Y ☐ N	☐ Y ☐ N
3.	SOVLLP	SOV	Weighing of RMC vechiles which casted part-3 cc Roads	1000	☒ Y ☐ N	☐ Y ☐ N
4.	SOVLLP	SOV	Purchase of Dite Cock,tea,Biscuits on MD sir Site Visit	250	☒ Y ☐ N	☐ Y ☐ N
5.	SOVLLP	SOV	Weighing of MS material	90	☒ Y ☐ N	☐ Y ☐ N
6.	SOVLLP	SOV	Purchase of Screws for site use Purpose	547	☒ Y ☐ N	☐ Y ☐ N
7.	SOVLLP	SOV	Purchase of Plastic Rope, Surface box for site use purpose	637	☒ Y ☐ N	☐ Y ☐ N
8.	SOVLLP	SOV	Purchase of Black paint, Silver paint, Terpet oil, Brush for site use purpose	1168	☒ Y ☐ N	☐ Y ☐ N
9.	SOVLLP	SOV	Purchase of Black paint & screws for site use purpose	979	☒ Y ☐ N	☐ Y ☐ N
10.	SOVLLP	SOV	Purchase of HDMI Cable for club house purpose	767	☒ Y ☐ N	☐ Y ☐ N
11.	SOVLLP	SOV			☐ Y ☐ N	☐ Y ☐ N
Total				7,118		
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.				
Approved by:		Div. Manager		Accountant	Accounts Manager	MD
Sign:				K. Anshul		
Date:		08 APR 2021		10/04/2021		
per week		K. Purushotham (S.O.V.LLP)				

per week

DEBIT VOUCHER

Voucher No. _____
A/c. SSLP Date: 07/04/2021

[illegible]

Approved by

Receiver's Signature



**CASH BILL**Cell : 9701502803
9989024362, 9059334775**Rajeshwari Engineering Works**Shearing 3125mm Length x 12mm Thickness, S.S. 12mm Thickness
10mm Thickness Bending, Shearing Jobworks
Shed No. 59 & 60, Phase-II, I.D.A., Cherlapally, Hyderabad - 500 062.

No. 278

Date : 07/04/24

M/s Silver Oak Villas
Cherlapally

Your Order No. _____

Date : _____

Our D.C. No. _____

Date : _____

S.No.	PARTICULARS	Quantity	Rate	AMOUNT	
				Rs.	Ps.
	<u>JOB WORKS ONLY</u>				
	1mm ss plate cutting 30	104	300	0	
	1mm ss plate Bending 80	104	800	0	
				TOTAL	1100-0

INWARD WITH TIME:

Inward No 1134

Dr. 24/2

MRN No:

Dt:

Received By:

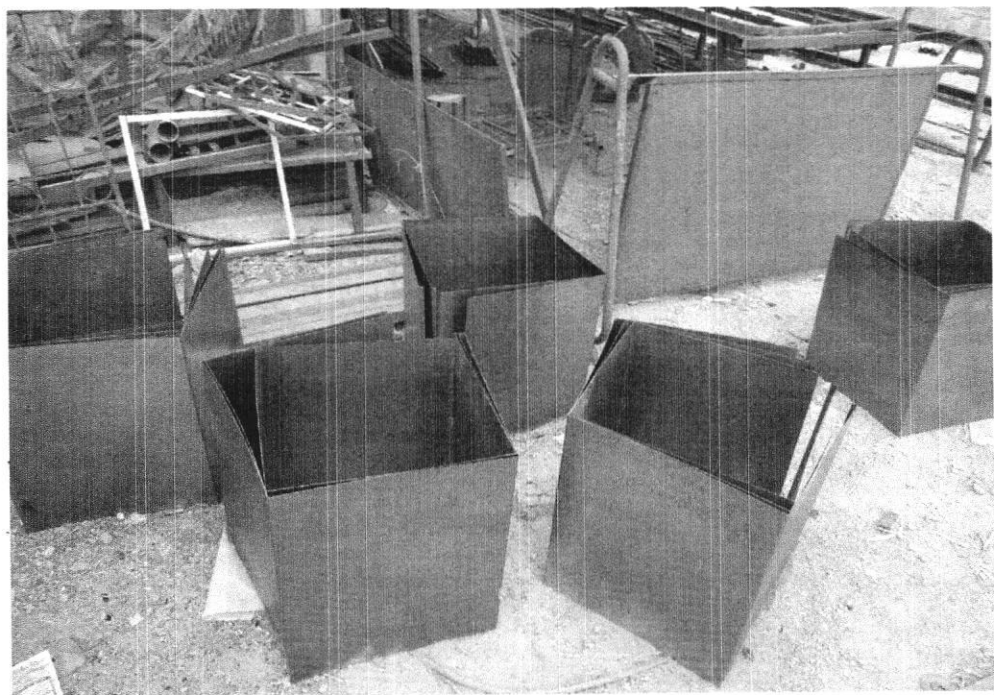
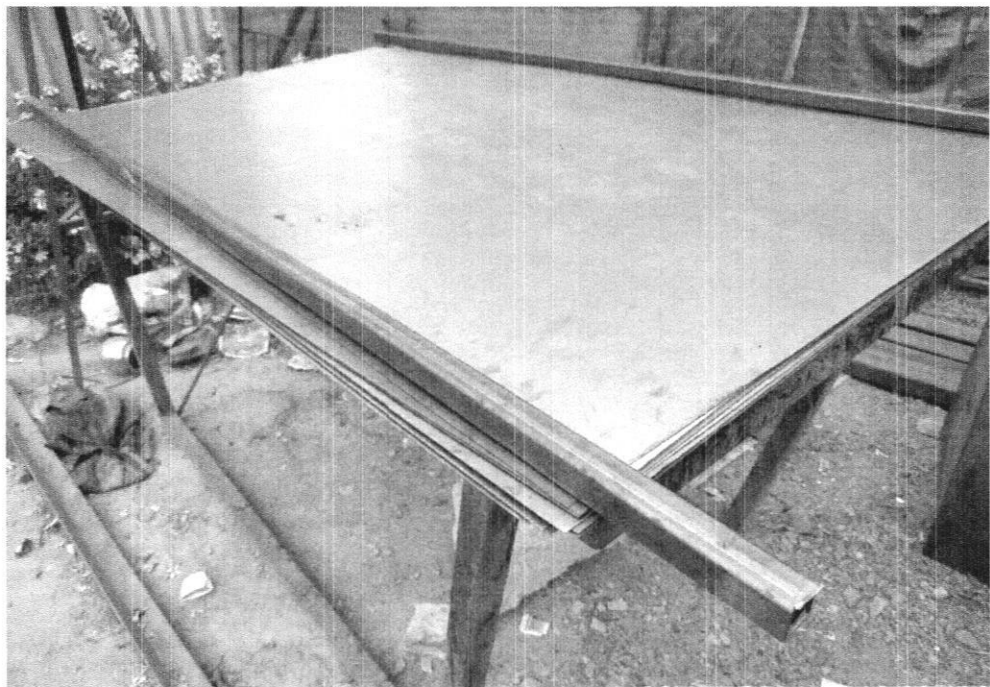
Sign

SILVER OAK VILLAS LLP

INWARD WITH TIME:	
Inward No. 1134	07/04/24
MRN No:	DE:
Received By:	Sign
SILVER OAK VILLAS LLP	

Rupees :

For Rajeshwari Engineering Works



DEBIT VOUCHER

Voucher No. _____ A/c. Sov Up Date : 07/4/2021

Paid to	Rs.	Ps.
Refreshment purpose		
towards Purchase of 5 1/2 liter 24 nos water bottles	500/-	
Dite Cook and wiper Sticks 2 no's		
on MD site visit for full day		
Rupees five hundreded Eighty Rupees		
only		
Paid by <u>Cheque</u> <u>Cash</u>		
Cheque No. _____ Dated _____		
Drawn on Bank		
	500/-	

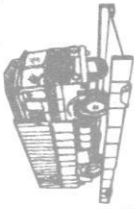
Prepared by

Approved by

Receiver's Signature



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No. **836**

VEHICLE No. **TS08UE5535**

GROSS **28985**

Kg. DATE: **02-04-21** TIME: **18:28**

TARE **14450**

Kg. DATE: **02-04-21** TIME: **19:50**

NETT **14535**

Kg. INWARD WITH TIME. **Dr. 24/21**

WEIGHTMENT CHARGES Rs.:

100

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No: 719

VEHICLE No: TS08UE5532

GROSS 26985

Kg.

DATE: 01-04-21

TIME: 13:18

TARE 12350

Kg.

DATE: 01-04-21

TIME: 15:05

NETT 14635

Kg.

INWARD WITH TIME:

WEIGHTMENT CHARGES Rs.: 100

Inward No: 118

Dr: 2/2/21

MRN No:

Dr:

Received By:

Sign

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 hours Service

SILVER OAK VILLAS LLP

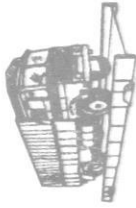
1700W



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.: 774

VEHICLE No.: TS08UE5533

GROSS **29050**

Kg.

DATE: 02-04-21

TIME: 11:23

TARE **14560**

Kg.

DATE: 02-04-21

TIME: 12:41

NETT **14490**

Kg.

INWARD WITH TIME:

Forward No. 1119

WEIGHTMENT CHARGES Rs.:

100

MRN No:

Received By:

Sign

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 hours Service

SILVER OAK VILLAS LLP

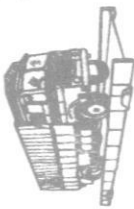
8 1200W



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.: 788

VEHICLE No.: TS08UE5548

GROSS : 27635

Kg. DATE : 02-04-21 TIME : 13:51

TARE : 12960

Kg. DATE : 02-04-21 TIME : 14:35

NETT : 14675

Kg. INWARD WITH TIME: 02-04-21
Inward No 1120 Dt. 02/04/21

WEIGHTMENT CHARGES Rs.:

100

MRN No: Dt: Sign:

Operator's Signature

SILVER OAK VILLAS LLP

Hours Service

* Our responsibility ceases once the vehicle leaves the platform.

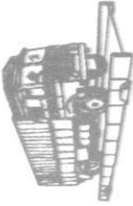
M 24 17



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No. 798

VEHICLE No. TS07UF6885

GROSS 29065

Kg.

DATE: 02-04-21

TIME:

14:49

TARE 14410

Kg.

DATE: 02-04-21

TIME:

15:33

NETT 14655

Kg.

INWARD WITH TIME: 02-04-21

Inward No. 121

Dr. 2/2/21

MRN No:

Received By:

Sign

Dr:

Operator's Signature

WEIGHMENT CHARGES Rs. 100

SILVER OAK VILLAS LLP

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

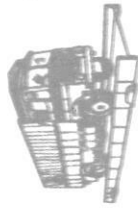
Model 5



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.:

772

VEHICLE No.:

TS08UE5535

GROSS :

28830

Kg.

DATE :

02-04-21

TIME :

11:19

TARE :

14335

Kg.

DATE :

02-04-21

TIME :

12:00

NETT :

14495

Kg.

WEIGHTMENT CHARGES Rs.:

100

INWARD WITH TIME:

Inward No

1108

Dr. 2/4/21

ARN No:

Dr:

Operator's Signature

Received By:

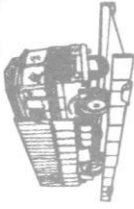
Sign

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

CHER OAK VILLAGE



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.:

834

VEHICLE No.:

TS08UE5532

GROSS :

26915

Kg.

DATE :

02-04-21

TIME :

17:42

TARE :

12330

Kg.

DATE :

INWARD No. 1123

TIME :

18:30

NETT :

14585

Kg.

Inward No. 1123

Dt. 2/4/21

WEIGHTMENT CHARGES Rs. :

100

Received By. :

Sign :

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the premises of the Weighbridge Service



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.: 835

VEHICLE No.: TS08UE5541

GROSS : 28840
TARE : 14345
NETT : 14495

Kg. DATE : 02-04-21 TIME : 18:16
Kg. DATE : 02-04-21 TIME : 19:10
Kg. INWARD WITH TIME:

WEIGHTMENT CHARGES Rs. :

100

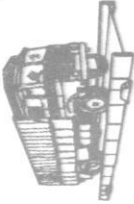
Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

INWARD No 1129 Dt. 2 July
MRN No:
Received By: Sign:



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No. **818**

VEHICLE No. **TS08UE5535**

GROSS **28960**

Kg. DATE: **02-04-21**

TIME: **16:23**

TARE **14180**

Kg. DATE: **02-04-21**

TIME: **17:19**

NETT **14780**

INWARD WITH TIME:

Kg. Inward No. **1128** Dt. **28/4/21**

WEIGHTMENT CHARGES Rs. **100**

MRN No:

Received By:

Dt:

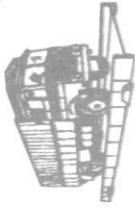
Sign

Operator's Signature

* Our responsibility ceases once the vehicle leaves the bridge. 24 Hours Service



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.:

845

VEHICLE No.:

TS08UE5547

GROSS :

21410

Kg.

DATE :

DATE

02-04-21

TIME :

TIME

20:19

TARE

12265

Kg.

DATE

02-04-21

21:05

NETT

Kg.

Forward No

1166

9145

MRN No.:

Dt:

WEIGHTMENT CHARGES Rs.:

100

Received By:

Sign

Operator's Signature

SILVER OAK VILLAS LLP

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

7024

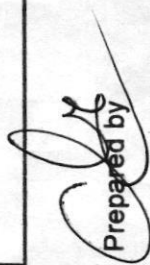
10

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 02/4/2021

Paid to	Purpose	Rs.	Ps.
towards	Purchase Refreshment of Dite cook	250/-	
	200's, tea, Biscuits on HD site		
	Site visit purpose		
Rupees	Two hundred fifty Rupees only		
Paid by	Cheque No. _____ Dated _____		
	Cash _____		
	Drawn on Bank _____		
		250/-	

Prepared by 

Approved by

Receiver's Signature



Voucher No. _____

Voucher No. _____

A/c. _____ Date: 24/3/21

Paid to	Ag'n weigh bridge			Rs.	Ps.
towards	weighing of Rs material			90/-	
Rupees	ninety Rupees only			2	
Paid by	Cheque	Cheque No.	Dated		
	Cash				
				90/-	

Approved by

Receiver's Signature

Prepared by



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

1349

AP10WB652

SERIAL No.:

2780

VEHICLE No.:

16-03-21

13:29

GROSS :

1415

Kg.

DATE :

16-03-21

TIME :

16:08

TARE :

1365

KNOWLEDGE WITH TIME:

TIME :

NETT :

Kg. Inward No

1565 ✓

Dr. 16/3/21

WEIGHT No.:

Dr.

WEIGHTMENT CHARGES Rs.:

40

Received By:

Sign

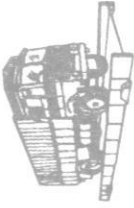
Operator's Signature

SILVER OAK VILLAS LLP

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.:

129

VEHICLE No.:

TS12UB8402

GROSS :

11025

Kg.

DATE :

24-03-21

TIME :

12:33

TARE :

4775

Kg.

DATE :

24-03-21

TIME :

16:52

NETT :

6250

Kg.

WEIGHTMENT CHARGES Rs.:

50

Operator's Signature

* Our responsibility ceases on the Vehicle leaving the Platform. 24 Hours Service

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date: 7/4/21

Paid to	Sri Krishna Enterprises	Rs.	542/-	Ps.
towards	Purchase of pop screws and 14 inch x 1/2 inch screws for site use purpose			
Rupees	Five hundred forty Seven			
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank
	Cash			

Approved by

Receiver's Signature



DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 8/4/21

Paid to	Sri Krishna Enterprises	Rs.	Ps.
towards	Purchase of Plastic rope	637/-	
	and supplied Doc for site		
	use purpose.		
Rupees	Six hundred thirty Seven		
	Payers only		
	Cheque No.		
	Dated		
	Drawn on Bank		
Paid by	Cash	637/-	

Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 8/4/21

Paid to	Rs.	Ps.
towards		
Gai Kachna enterprizes		
Purchase of Black paint,		
Silver Paint, T.Oil, Boush, Pop	1168/-	
Paunded for site use paper		
Rupees		
Eleved hundred Sixty		
Cight Rupees only		
Cheque No.		
Dated		
Drawn on Bank		
Paid by		
Cheque		
Cash	1168/-	

Prepared by 

Approved by

Receiver's Signature

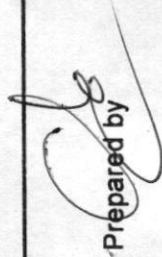


DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 7/4/21

Paid to	Rs.	Ps.
Sri bishnu Enterprises	979/-	
towards Purchase of Black Paint		
4 liter and 3/4" screws for		
Site use Gurgaon.		
Rupees nine hundred Seventy		
nine Rupees only		
Cheque No. _____ Dated _____		
Drawn on Bank		
Paid by <u>Cheque</u>		
<u>Cash</u>	979/-	

Prepared by 

Approved by

Receiver's Signature



DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 07/4/21

Paid to	<u>Sri Krishna Enterprises</u>	Rs.	Ps.
towards	<u>Purchase of HDMT</u>	<u>767/-</u>	
	<u>Cable for Club house</u>		
	<u>Purpose.</u>		
Rupees	<u>Seven hundred Sixty Seven</u>		
Paid by <u>Cheque</u>		Dated _____	
	<u>Cash</u>	Drawn on Bank	
Cheque No. _____		_____	
Paid by _____		_____	
		<u>767/-</u>	

Prepared by C. J.

Approved by _____

Receiver's Signature

[Signature]

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/MAR10015/20-21

Dated : 10-Apr-21

Particulars	Debit	Credit
OE-Misc. Expenses	580.00	
To ECARD-K.Purshotham		580.00
On Account of : Being amount credited to K.Pushotham towards purchase of Dite cock , water bottles pack of 1/2 liter & wipers on MD sir meeting at SOV site		
	₹ 580.00	₹ 580.00

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/MAR10016/20-21

Dated : 10-Apr-21

Particulars	Debit	Credit
OE-Misc. Expenses To ECARD-K.Purshotham	250.00	250.00
Dr		
On Account of : Being amount credited to K.Pushotham towards purchase of Diet coke , tea , biscuits on MD sir site visit		
	₹ 250.00	₹ 250.00

Prepared by: ambika

Approved by

Journal Voucher

No. : JOU/MAR10017/20-21

Dated : 10-Apr-21

Particulars	Debit	Credit
OE-Misc. Expenses	90.00	
To ECARD-K.Purshotham		90.00
On Account of : Being amount credited to K.Purshotham towards weighing of MS Material	₹ 90.00	₹ 90.00

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOURNAL/MAR10018/20-21

Dated : 10-Apr-21

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises To ECARD-K.Purshotham	547.00	547.00
Dr		
On Account of : Being amount credited to K.Purshotham towards purchase of Screws for site use pupose vide bill no :027 , Dtd: 07.04.2021		
	₹ 547.00	₹ 547.00

Prepared by: ambika

Approved by

Journal Voucher

No. : JOU/MAR10019/20-21

Dated : 10-Apr-21

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises To ECARD-K.Purshotham	Dr 637.00	637.00
On Account of : Being amount credited to K.Purshotham towards purchase of Screws for site use pupose vide bill no :032 , Dtd: 08.04.2021	₹ 637.00	₹ 637.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/MAR10020/20-21

Dated : 10-Apr-21

Particulars	Debit	Credit
SUP-Sri Krishna Enterprises To ECARD-K.Purshotham	1,168.00	1,168.00
On Account of : Being amount credited to K.Purshotham towards purchase of Paint items for site use pupose vide bill no :031 , Dtd: 08.04. 2021	₹ 1,168.00	₹ 1,168.00

Prepared by: ambika

Approved by