Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10021/20-21** Dated : **10-Apr-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**979.00**	
To ECARD-K.Purshotham			**979.00**
On Account of : Being amount credited to K.Purshotham towards purchse of Paint items for site use pupose vide bill no :029 , Dtd: 07.04. 2021			
		₹ 979.00	**₹ 979.00**

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10022/20-21** Dated : **10-Apr-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**767.00**	
To ECARD-K.Purshotham			**767.00**
On Account of : Being amount credited to K.Purshotham towards purchse of HDMI Cable for site use pupose vide bill no :028 , Dtd: 07.04. 2021			
		₹ 767.00	**₹ 767.00**

Prepared by: ambika Approved by

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

Journal Voucher

10023 | 16 April 21

No. : **JOU/MAR~~10009~~/20-21** | Dated : **~~10-Apr-21~~**

Particulars		Debit	Credit
CUST-Flat No-75-Jupudi Chandrakanth	*Dr*	**1,32,000.00**	
CUST-Flat No-75-Jupudi Chandrakanth	*Dr*	**11.80**	
CUST-Flat No-75-Jupudi Chandrakanth	*Dr*	**21,500.00**	
CUST-Flat No-75-Jupudi Chandrakanth	*Dr*	**11.80**	
To SP-Modi Soham HUF			**1,53,523.60**
On Account of : being amount paid towards registaton expenses for sale deed and CA for Villa No. 75			
		₹ 1,53,523.60	**₹ 1,53,523.60**

Prepared by: kpreddy

Approved by

MODI

Government of Telangana

Registration And Stamps Department

7227/2021

Payment Details - Citizen Copy - Generated on 09/04/2021, 03:33 PM

SRO Name: **1507 Uppal** | Receipt No: **7882** | Receipt Date: **09/04/2021**

Name: **K.PRABHAKAR REDDY** | CS No/Doct No: **7576 / 2021**

Transaction: **Sale Deed** | Challan No: | E-Challan No: **486JSQ080421**

Chargeable Value: **2150000** | DD No: | DD Dt: | Challan Dt: | E-Challan Dt: **08-APR-21**

Bank Name: | Bank Branch:

E-Challan Bank Name: **YESB** | E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
	Amount Paid By			
Registration Fee				10750
Transfer Duty /TPT				32250
Deficit Stamp Duty				85900
User Charges				100
Mutation Charges				3000
Total:				**132000**

In Words: **RUPEES ONE LAKH THIRTY TWO THOUSAND ONLY**

1,32,000
+ 21,500
1,53,500
+ bc 23.60
1,53,523.60

SUB-REGISTRAR
UPPAL

7228/2021

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 09/04/2021, 03:31 PM

SRO Name: **1507 Uppal** | Receipt No: **7880** | Receipt Date: **09/04/2021**

AGREEMENT
2150000 DD No: DD Dt:
Bank Branch:
E-Challan Bank Name: **YESB** E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
		Amount Paid By		
Registration Fee				10750
Deficit Stamp Duty				10650
User Charges				100
Total:				**21500**

In Words: **RUPEES TWENTY ONE THOUSAND FIVE HUNDRED ONLY**

Prepared By: **GOPIKRISHNA**

Signature by SR

SUB-REGISTRAR
UPPAL

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10024/20-21** Dated : **17-Apr-21**

Particulars		Debit	Credit
CUST-Flat No-13-Shaik Sikindarmeerja	*Dr*	**6,600.00**	
To SUPADV-Silver Oak Villas Owners Association			**6,600.00**
On Account of : towards maintenance			
		₹ 6,600.00	**₹ 6,600.00**

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10025/20-21**   Dated : **17-Apr-21**

Particulars		Debit	Credit
CUST-Flat No-67-G Gayathri	*Dr*	**3,060.00**	
To SUPADV-Silver Oak Villas Owners Association			**3,060.00**
On Account of : towards maintenance			
		₹ 3,060.00	**₹ 3,060.00**

Prepared by: ambika   Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10026/20-21** Dated : **19-Apr-21**

Particulars		Debit	Credit
CUST-Flat No-73-SRI RAMOJU VIJAY SENA	*Dr*	**390.00**	
To OIE-Legal Services			**390.00**
On Account of : Stamp duty charges			
		₹ 390.00	**₹ 390.00**

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10027/20-21** Dated : **19-Apr-21**

Particulars		Debit	Credit
CUST-Flat No-73-SRI RAMOJU VIJAY SENA	*Dr*	**12,500.00**	
To OE - Water Connection Charges			**12,500.00**
On Account of : Manjeera water connection chrgs			
		₹ 12,500.00	**₹ 12,500.00**

Prepared by: ambika Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10028/20-21** Dated : **19-Apr-21**

Particulars		Debit	Credit
CUST-Flat No-73-SRI RAMOJU VIJAY SENA	*Dr*	**30,000.00**	
To SUPADV-Silver Oak Villas Owners Association			**30,000.00**
On Account of : Corpus fund			
		₹ 30,000.00	**₹ 30,000.00**

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10029/20-21** Dated : **19-Apr-21**

Particulars		Debit	Credit
CUST-Flat No-73-SRI RAMOJU VIJAY SENA	*Dr*	**18,410.00**	
To SUPADV-Silver Oak Villas Owners Association			**18,410.00**
On Account of : Maintenance & membership fees			
		₹ 18,410.00	**₹ 18,410.00**

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10030/20-21** Dated : **20-Apr-21**

Particulars		Debit	Credit
CUST-Flat No-54-Vishwanathan	*Dr*	**12,500.00**	
To OE - Water Connection Charges			**12,500.00**
On Account of : Manjeera water connection charges			
		₹ 12,500.00	**₹ 12,500.00**

Prepared by: ambika Approved by