Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10031/20-21** Dated : **20-Apr-21**

Particulars		Debit	Credit
CUST-Flat No-54-Vishwanathan	*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/MAR10032/20-21** Dated : **20-Apr-21**

Particulars		Debit	Credit
CUST-Flat No-54-Vishwanathan	*Dr*	**390.00**	
To OIE-Legal Services			**390.00**
On Account of : Stamp duty			
		₹ 390.00	**₹ 390.00**

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10033/20-21** Dated : **20-Apr-21**

Particulars		Debit	Credit
CUST-Flat No-54-Vishwanathan	*Dr*	**33,710.00**	
To SUPADV-Silver Oak Villas Owners Association			**33,710.00**
On Account of : Maintenance & membership fees			
		₹ 33,710.00	**₹ 33,710.00**

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

10034

No. : **JOU/MAR~~10030~~/20-21** Dated : **21-Apr-21**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**422.00**	
To ECARD-K.Purshotham			**422.00**
On Account of : Being amount credited to k.purshotham towards medical charges payment made through expenses card from 08.4. 2021 to 16.04.2021			
		₹ 422.00	**₹ 422.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. ______

A/c. ______ Date : 09/4/21

		Rs.	Ps.
Paid to	Laxmi Narsimha medical & General store		
towards	Ramulu Labour Right Leg	422/-	
	injury		
Rupees	four hundred twenty two		
	Rupees only		
Paid by Cheque / Cash	Cheque No. ______ Dated ______ Drawn on Bank ______	422/-	

Prepared by　　　Approved by　　　Receiver's Signature

D.L. No. 20 / 21 } 490/RR/AP2008/R

CASH MEMO

Cell : 9701234651

Laxmi Narsimha Medical & General Store

H.No. 2-3-2/13, Near Bus Stand, Chinna Cherlapally

S.No 224

Date 9/4/21

P.Name Mr. Ramulu

Dr. Name [illegible]

Qty.	PARTICULARS	Schedule	Name of Mfg.	B. No.	Expiry	Amount Rs.	Amount Ps.
01	[illegible]					10	90
01	[illegible]					19	50
02	[illegible]					10	
08	Metrobin					80	
08	[illegible]					88	
08	Ran-[illegible]					16	
01	[illegible]					24	
02	[illegible]					24	

Goods once sold cannot be taken back or exchanged.

Signature

272-00

SRI RAM FIRST AID CENTRE

Chinna Cherlapally

BABU RAO

Cell : 9346789647

Name: Ramulu 9/4

℞

Age : 55

Sex : M

B.P. :

Wt. :

Dummy	50/-
Fees	100/-
	150/-

9/4

All Medicines available at

Cell : 9701234651

LAXMI NARASIMHA MEDICAL & GENERAL STORE

Near Bus Stop, Chinna Cherlapally.

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

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Journal Voucher

10035

No. : **JOU/MAR~~10031/~~20-21** Dated : **21-Apr-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**849.00**	
To ECARD-K.Purshotham			**849.00**
On Account of : Being amount credited to k.pursthoam towards sri krishna Enterprises bill no;-041 dt:-12.04.2021			
		₹ 849.00	**₹ 849.00**

Approved by

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 12/4/21

		Rs.	Ps.
Paid to	Sri Krishna enterprises		
towards	Purchase of 4" Screws	849/-	
	Box for Door frames making		
	purpose		
Rupees	Eight hundred fourty nine		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	849/-	

Prepared by   Approved by   Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/MAR~~10032~~ 10036/20-21 Dated : **21-Apr-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**1,180.00**	
To ECARD-K.Purshotham			**1,180.00**
On Account of : Being amount credited to k.pursthoam towards sri krishna Enterprises bill no;042 dt:-12.04.2021			
		₹ 1,180.00	**₹ 1,180.00**

Prepared by: vindya Approved by

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 12/4/21

Particulars		Rs.	Ps.
Paid to	Sri Krishna Enterprises		
towards	Purchase of POP Screws,	1180/-	
	and SS Screws Boxes for		
	Site use Purpose.		
Rupees	Eleven hundred Eighty Rupees		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1180/-	

Prepared by   Approved by   Receiver's Signature