

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	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	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	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

No. : JOURNAL 10034
MAR 10030/20-21

Dated : 21-Apr-21

Particulars	Debit	Credit
OE-Misc. Expenses To ECARD-K.Purshotham	422.00	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

Paid to	Rs.	Ps.
Laxmi Narasimha medical & General store	422/-	
towards		
Diarrhoea Lobsters Right leg injury		
Rupees		
Four hundred twenty two Rupees only		
Paid by	Cheque No.	Dated
Cash		
	Drawn on Bank	
	422/-	



Receiver's Signature

Approved by

Prepared by

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

CASH MEMO

Cell : 9701234651

Laxmi Narsimha Medical & General Store

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

S.No

Date: 9/4/21

P.Name: Ramulu Dr. Name: Dr. R. Venkatesh

Qty.	PARTICULARS	Schedule	Name of Mfg.	B. No.	Expiry	Amount	
						Rs.	Ps.
01	T-5-		-	-	-	10	90
01	glen 100		-	-	-	19	50
02	zee dip		-	-	-	10	50
08	metronome		-	-	-	80	50
08	data 200 BA		-	-	-	88	50
08	Rac-gu		-	-	-	16	50
01	expens card		-	-	-	24	50

Goods once sold cannot be taken back or exchanged.

Signature

Dr. R. Venkatesh

272-60



SRI RAM FIRST AID CENTRE

Chinna Cherlapally



BABU RAO

Cell : 9346789647

Name..... Ram..... 9/4

Rx

Age : 55

Sex : M

B.P. :

Wt. :

DUM

50/

Fall

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

Journal Voucher

No. : JOURNAL 10035/20-21

Dated : 21-Apr-21

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

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 12/11/21

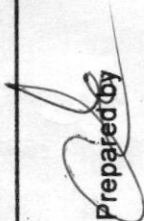
Paid to	Rs.	Ps.
Sri Krishna Enterprises	849/-	
towards Purchase of 1400 screws		
Box for 2 Doors frames making		
Purpose		
Rupees Eight hundred forty nine		
Cheque No.	Dated	Drawn on Bank
Paid by <u>Cash</u>		
		849/-

Approved by

Receiver's Signature



Prepared by



Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

Dated : 21-Apr-21

No. : JOURNAL 10036
10036
JOURNAL 10036/20-21

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

Prepared by: vindya

Approved by

Voucher No. _____

A/c: _____ Date: 12/4/21

Paid to	Sri Krishna Enterprises	Rs.	1180/-	Ps.
towards	Purchase of Pop Screws, and SS Screws Bore for Site use Pop etc.			
Rupees	Eleven hundred Eighty Rupees			
Paid by	Cheque Cash			
	Cheque No.			
	Dated			
	Drawn on Bank			

Prepared by

Approved by

Receiver's Signature