Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

10061

No. : **JOU/MAR~~10059~~/20-21** Dated : **26-Apr-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**944.00**	
To ECARD-K.Purshotham			**944.00**
On Account of : Being amount credited to sri krishna towards purchase of crack filling powder surface Box payment made through expenses card from 21.04.2021			
		₹ 944.00	**₹ 944.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. ____________

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

		Rs.	Ps.
Paid to	Sri Krishna Enterprises		
towards	purchase of crack filling	944/-	
	Powder, Gmodel Surface Box,		
	Araldite for site use purpose.		
Rupees	Nine hundred fourty four		
	Rupees only		
Paid by Cheque/Cash	Cheque No. ____ Dated ____ Drawn on Bank ____	944/-	

Prepared by   Approved by   Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

10062

No. : **JOU/MAR~~10060~~/20-21** Dated : **26-Apr-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**354.00**	
To ECARD-K.Purshotham			**354.00**
On Account of : Being amount credited to purshotham towards powder modeel surface invoice no:-057 dt:-21.04.2021			
		₹ 354.00	**₹ 354.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________________________ Date : 21/4/21

		Rs.	Ps.
Paid to	Sri Krishna enterprises		
towards	Purchase of Pop Screws	354/-	
	for site use Purpose.		
Rupees	Three hundred fifty four		
	Rupees only		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	354/-	

Prepared by   Approved by   Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

10063

No. : **JOU/MAR~~10061~~/20-21** Dated : **26-Apr-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**873.00**	
To ECARD-K.Purshotham			**873.00**
On Account of : Being amount credited to purshotham towards powder modeel surface invoice no:-056 dt:-21.04.2021			
		₹ 873.00	**₹ 873.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. ______

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

	Rs.	Ps.
Paid to Sri Krishna Enterprises		
towards Purchase of T.P oil, crack	873/-	
Powder chemical, pvc reducer		
for site use purpose.		
Rupees Eight hundred Seventy		
three Rupees only		
Paid by Cheque/Cash — Cheque No. — Dated — Drawn on Bank	873/-	

Prepared by

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10064/20-21** Dated : **26-Apr-21**

Particulars		Debit	Credit
CUST-Flat No-92-MRS.G.MAHA LAKSHMI	*Dr*	**1,96,904.00**	
To Tejal Modi			**1,96,904.00**
On Account of : Being Excess amount transfr to Flat no 994B (Silver Oak Residency)			
		₹ 1,96,904.00	**₹ 1,96,904.00**

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

10065

No. : **JOU/MAR~~10063~~/20-21** Dated : **26-Apr-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**826.00**	
To ECARD-K.Purshotham			**826.00**
On Account of : Being amount debited to purshotham towards tiles fixing billno:-056 dt:-21.04.2021			
		₹ 826.00	**₹ 826.00**

Prepared by: vindya Approved by

DEBIT VOUCHER

Voucher No. ____________

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

		Rs.	Ps.
Paid to	Sri Krishna Enterprises		
towards	Purchase of Araldite for tiles fixing to plywood at Rose villa	826/-	
Rupees	Eight hundred twenty six		
Paid by Cheque / Cash	Cheque No. / Dated / Drawn on Bank	826/-	

Prepared by   Approved by   Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

L0066

No. : **JOU/MAR~~10064~~/20-21** Dated : **26-Apr-21**

Particulars		Debit	Credit
OEUD-Hamali Charges	*Dr*	**2,500.00**	
To ECARD-K.Purshotham			**2,500.00**
On Account of : Being amount debited to k.purshotham towards unloading of cement bags			
		₹ 2,500.00	**₹ 2,500.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 22/4/21

		Rs.	Ps.
Paid to	Hamali Charges		
towards	unloading of cement bags	2500/-	
	500 Bags x 5 Rupees = 2500/-		
Rupees	Two thousand five hundred		
Paid by Cheque / Cash	Cheque No. ____ Dated ____ Drawn on Bank ____	2500/-	

Prepared by Approved by Receiver's Signature

Purchase Order

 20-04-2021 10:35:31 AM Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Shiv Shakti Enterprises	Doc No	76508	168599
5-5-51,109,Mittal Chambers,M.G.Road,Secunderabad.	Doc Date	20-04-2021	
	Quote No	NIL	
	Quote Date	20-04-2021	
9160915096	SupplyType	Supply	

Kind Attn : Mr Piyush

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	230.47	0.00	28.00	147,500.80
					Total Order Value . . .	**147,500.80**

Rupees : One Lakh(s) Fourty Seven Thousand Five Hundred and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	100% as advance & balance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Freight & Insurance included in above price.
Warranty	Nil
Advance Paid	RS.1,47,501/-
Other Terms	Hammali Charges Included.Above material for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery at SOVLLP-Cherlapally- Contact Person Mr Purshottam-9502177288.

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Shiv Shakti Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

10067

No. : **JOU/MAR~~10065~~/20-21** Dated : **26-Apr-21**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**500.00**	
To ECARD-K.Purshotham			**500.00**
On Account of : Being amount debited to k.purshotham towards police patrolling charges for the month of april'21			
		₹ 500.00	**₹ 500.00**

Prepared by: vindya Approved by

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 19/4/21

		Rs.	Ps.
Paid to	Kushaiguda Police		
towards	Police Patroling charges	500/-	
	for the month of		
	April.		
Rupees	five hundred Rupees only		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	500/-	

Prepared by Approved by Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

10068

No. : **JOU/MAR10062/20-21** Dated : **29-Apr-21**

Particulars		Debit	Credit
CUST-Flat No-75-Jupudi Chandrakanth	*Dr*	**9,204.00**	
To SP-Summit Sales LLP Logistics			**9,204.00**
On Account of : Being Registration misc documentation,EC Expenses of Sale Deed For Agreement for construction for villa no.75 of Sovllp			
		₹ 9,204.00	**₹ 9,204.00**

Prepared by: ambika

Approved by

INVOICE

(ORIGINAL FOR RECIPIENT)

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10036**	Dated **29-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Jupudi Chandrakanth** H no 1-8-67/MIG 17,APHC colony, NCAR Round building Ecil,Hyderaba. State Name : Telangana, Code : 36		

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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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, for Agreement for construction for Villa No. 75 of SOVLLP

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.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

10069
No. : **JOU/MAR10063/20-21** Dated : **29-Apr-21**

Particulars		Debit	Credit
CUST-Flat No-94-Mr. Raj Mogli	*Dr*	**9,204.00**	
To SP-Summit Sales LLP Logistics			**9,204.00**
On Account of : Being Registration misc documentation,EC Expenses of Sale Deed For Agreement for construction for villa no.94 of Sovllp			
		₹ 9,204.00	**₹ 9,204.00**

Prepared by: ambika

Approved by

INVOICE

(ORIGINAL FOR RECIPIENT)

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10037**	Dated **29-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Mr. Raj Mogli** H.No:1-9-290/A/G1, near Ramalayam temple, Vidyanagar,Hyderabad State Name : Telangana, Code : 36		

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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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, for Agreement for construction for Villa No. 94 of SOVLLP

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

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

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10070/20-21**

Dated : **30-Apr-21**

Particulars		Debit	Credit
OE-Petrol/Oil/Diesel	*Dr*	**5,000.00**	
To SP-BPCL-ECMS-(Fleet Business)			**5,000.00**
On Account of : Being amount credited to Bpcl towards petrol expenses			
		₹ 5,000.00	**₹ 5,000.00**

Prepared by: ambika

Approved by

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/MAR10071/20-21** Dated : **30-Apr-21**

Particulars		Debit	Credit
SOVLLP Phase III	*Dr*	**11,84,220.00**	
To Input-CGST			**5,92,110.00**
To Input-SGST			**5,92,110.00**
On Account of : ITC utilised for SOV-Phase III Liability for the month of April 2021			
		₹ 11,84,220.00	**₹ 11,84,220.00**

Prepared by: naresh.g Approved by