Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10098/21-22**

Dated : **31-Jul-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**625.00**	
To ECARD-K.Purshotham			**625.00**
On Account of : Being amount credited to sri krishna enterprises towards purchase of 3 core wire spong from 29.07.2021		**₹ 625.00**	**₹ 625.00**

Prepared by: vindya

Approved by

DEBIT VOUCHER			
Company/Firm	Sov - III		
Project	Sov - III		
Voucher no.			
Account head	Naresh		
Paid to	Sri krishna Enterprises		
Towards/description of work	Purchase of 3 core wire, spong for Electrical Bikle charging purpose		
Location of work	Sov - III		
Period	From: 29/7/2021		To: 29/7/2021
Amount in Rs.	625/-		
Amount in words	Six hundered twenty five Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Chandra kanth			

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10099/21-22**

Dated : **31-Jul-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**637.00**	
To ECARD-K.Purshotham			**637.00**
On Account of : Being amount debited to sri krishna enterprises towards purchase of wall cutting surface for site from 27.07.2021			
		₹ 637.00	**₹ 637.00**

DEBIT VOUCHER			
Company/Firm	Sov - III		
Project	Sov - III		
Voucher no.			
Account head	Naresh		
Paid to	Sri Krishna Enterprises		
Towards/description of work	Purchase wall cutting, 6 model surface box, Jali for site use purpose		
Location of work	Sov-III		
Period	From: 29/7/2021	To: 29/7/2021	
Amount in Rs.	637/-		
Amount in words	Six hundred thirty seven Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Chandra Kanth			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10100/21-22**

Dated : **31-Jul-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**920.00**	
To ECARD-K.Purshotham			**920.00**
On Account of : Being amount debited to sri krishna Enterprises towards purchase of black screws from 29.07.2021		**₹ 920.00**	**₹ 920.00**

DEBIT VOUCHER				
Company/Firm	Sov III			
Project	Sov III			
Voucher no.				
Account head	Naresh			
Paid to	Sri Krishna Enterprises			
Towards/description of work	Purchase of Black screws, 3" and 2 1/2 Box's for site use purpose.			
Location of work	Sov - III			
Period	From:	29/7/21	To:	29/7/21
Amount in Rs.	920/-			
Amount in words	Nine hundered twenty Rupees only			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
[signature] Karthik				

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10101/21-22** Dated : **31-Jul-21**

Particulars		Debit	Credit
SUP-Sri Krishna Enterprises	*Dr*	**826.00**	
To ECARD-K.Purshotham			**826.00**
On Account of : Being amount debited to sri krishna Enterprises towards purchase of nails paint markers from 29.07.2021			
		₹ 826.00	**₹ 826.00**

Prepared by: vindya Approved by

DEBIT VOUCHER				
Company/Firm	Sov - III			
Project	Sov - III			
Voucher no.				
Account head	Naresh			
Paid to	Sri krishna Enterprises			
Towards/description of work	Purchase of rs Nails, paint markers, power plug Box 3 pin top for site use purpose			
Location of work	Sov - III			
Period	From:	29/7/2021	To:	29/7/2021
Amount in Rs.	826			
Amount in words	Eight hundred twenty six			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
[signature]				

Notes:1. Print full sheet. 2. To be used for all minor maintenance works.
3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10102/21-22**

Dated : **31-Jul-21**

Particulars		Debit	Credit
SAL-Food & Brverage	*Dr*	**500.00**	
To ECARD-K.Purshotham			**500.00**
On Account of : Being amount debited to k,purshotham towards food & brverge from 14.07.2021		**₹ 500.00**	**₹ 500.00**

Approved by

DEBIT VOUCHER			
Company/Firm	Sov - III		
Project	Sov - III		
Voucher no.			
Account head	Naresh		
Paid to	Refreshment Charges		
Towards/description of work	On MD Sir Site visit & meetings with sales, Promotion, Department. Tea, Biscuits, Dite cock, puff		
Location of work	Sov-III		
Period	From: 14/7/21	To: 14/7/21	
Amount in Rs.	500/-		
Amount in words	five hundred Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
[signature]			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works.
3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10103/21-22**

Dated : **31-Jul-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 grass cutting blades from 27.07.2021			
		₹ 500.00	**₹ 500.00**

Prepared by: Vinaya

DEBIT VOUCHER			
Company/Firm	Sov - III		
Project	Sov - III		
Voucher no.			
Account head	Naresh		
Paid to	Miscellaneous work		
Towards/description of work	Grass cutting blades and Scissors sharping for TOT-LOT's Grass cleaning purpose.		
Location of work	Sov-III		
Period	From: 27/7/2021		To: 27/7/2021
Amount in Rs.	500/-		
Amount in words	five hundred Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
[illegible signature]			

Notes:1. Print full sheet. 2. To be used for all minor maintenance works.
3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10106/21-22** Dated : **31-Jul-21**

Particulars		Debit	Credit
SUP- Ikea India Pvt Ltd	*Dr*	**13,980.00**	
To ECARD-Prabhaker P			**13,980.00**
On Account of : Being amount Adjusted in Ecard-prabhakar an amt of rs. 13980			
		₹ 13,980.00	**₹ 13,980.00**

Prepared by: vindya Apr...

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10107/21-22** Dated : **31-Jul-21**

Particulars		Debit	Credit
PROMOUD-Tour & Travels	*Dr*	**599.00**	
To ECARD-Prabhaker P			**599.00**
On Account of : Being amount payable to prabhakar			
		₹ 599.00	**₹ 599.00**

Prepared by: vindya

Approved by

IKEA Consignment note

Date of Printout 17/7/21

Delivery address
Silver Oak Villas LLP
Silver Oak Villas
LLP Prabhakar
Sy no 291
Cherlapally
Next to Govt Mint
501301 Rangareddy
TELANGANA
IN

Preferred way of Comm

Your contact IKEA India Customer Support Centre sac I. IKEA Customer Support Centre 18004194532

Store
Hyderabad Hitech City (501)

Order Number 179330426

Creation date 17/7/21
Prel. Delivery Date 18/7/21

Service date 18/7/21 **Time Slot** 10:00 AM 10:00 PM

Description	**Tot. Price**
eComm Truck Delivery	Rs.599.00

Qty	Description	Art Nr	Maximum Retail Price (MRP)	Unit Price	Total Amount
2	IKEA PS NN cabinet 119x63 white AP CN	902.514.52	9,786	6,990	13,980

Number of packages 2
Weight (Kg) 45
Volume (dm3) 0.153

INWARD WITH TIME:
Inward No 15960 Dt 18/7/21
MRN No: Dt·
Received By: Sign
SILVER OAK VILLAS LLP

IKEA

Consignment note

Date of Printout 18/7/21

Delivery address
Silver Oak Villas LLP
Silver Oak Villas LLP Silver
Oak Villa LLP
Sy no 291
Cherlapally
Next to Govt Mint
501301 Hyderabad
TELANGANA
IN

Preferred way of Comm

Your contact IKEA India Customer Support Centre sac l. IKEA Customer Support Centre 18004194532

Store Hyderabad Hitech City (501)

Order Number 179329570

Creation date 17/7/21

Prel. Delivery Date 21/7/21

Service date 21/7/21

Time Slot 10:00 AM 10:00 PM

Description	Tot. Price
eComm Customer service Delivery	Rs.599.00

Qty	Description	Art Nr	Maximum Retail Price (MRP)	Unit Price	Total Amount
1	IKEA PS N cabinet 119x63 red AP CN	201.683.43	9,786	6,990	6,990
	BOSNÄS ftst w stor Ransta black AP JP	202.666.83	2,086	1,490	1,490
1	TROFAST frame 46x30x95 white AP	203.514.31	3,010	1,950	1,950
2	TROFAST NN stor box 42x30x10 green AP	204.662.86	210	150	300
2	TROFAST stor box 42x30x23 white AP CN	401.416.73	350	250	500

Number of packages 7
Weight (Kg) 39.406
Volume (dm3) 0.128

INWARD WITH TIME:
Inward No 15899 Dt 18/7/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Weekly - Petty cash /expense card statement.

Name	Prabhakar P		Statement date	24-07-21		
Prepared by	Prabhakar		Sign			
From period	NA		To period	NA		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SOVLLP	Phase IX	Ikea material	11,230-00	☑Y ☐N	☑Y ☐N
2.	SOVLLP	Phase IX	Ikea material transportation	599-00	☑Y ☐N	☑Y ☐N
3.	SOVLLP	Phase IX	Ikea material	13,980-00	☑Y ☐N	☑Y ☐N
4.	SOVLLP	Phase IX	Ikea material transportation	599-00	☑Y ☐N	☑Y ☐N
			Total	26,408-00		

Amount to be credited by: ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c, ☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED 24 JUN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE			APPROVED BY 27 JUL 2021 SOHAM MODI MANAGING DIRECTOR
Date:		29/07/21		

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10110/21-22** Dated : **31-Jul-21**

	Particulars		Debit	Credit
	SAL-Salaries	*Dr*	**1,42,906.00**	
To	EMP-K Purshotham			**60,108.00**
To	EMP-Jakkula Kiran Kumar			**28,512.00**
To	EMP-Gurram Chandrakanth			**24,188.00**
To	EMP-Beemagoni Meenakshi			**17,556.00**
To	EMP-Aishwariya Reddy			**12,542.00**

On Account of :

Being amount paid to staff towards salaries for the month of july'21

₹ 1,42,906.00	**₹ 1,42,906.00**

Prepared by: vindya

Approved by

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10111/21-22** Dated : **31-Jul-21**

Particulars		Debit	Credit
EMP-K Purshotham	Dr	1,800.00	
EMP-Jakkula Kiran Kumar	Dr	1,711.00	
EMP-Gurram Chandrakanth	Dr	1,387.00	
EMP-Beemagoni Meenakshi	Dr	1,053.00	
EMP-Aishwariya Reddy	Dr	753.00	
To SAL-PF			6,704.00

On Account of :
Being amount paid to professional fund for the month of july'21

	₹ 6,704.00	₹ 6,704.00

...roved by

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10112/21-22** Dated : **31-Jul-21**

Particulars		Debit	Credit
EMP-Beemagoni Meenakshi	*Dr*	**132.00**	
EMP-Aishwariya Reddy	*Dr*	**94.00**	
To SAL-ESI			**226.00**

On Account of :

Being amount ESI paid for the month of july'21

	₹ 226.00	**₹ 226.00**

Prepared by: vindya Approved by

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10113/21-22** Dated : **31-Jul-21**

Particulars		Debit	Credit
EMP-K Purshotham	*Dr*	**200.00**	
EMP-Jakkula Kiran Kumar	*Dr*	**200.00**	
EMP-Gurram Chandrakanth	*Dr*	**200.00**	
EMP-Beemagoni Meenakshi	*Dr*	**150.00**	
To OIE-Firm Professional Tax			**750.00**
		₹ 750.00	**₹ 750.00**

Prepared by: vindya Approved by

On Account of :

Being amount professional tax payable for the month of july'21

Prepared by: vindya Approved by

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10114/21-22** Dated : **31-Jul-21**

Particulars		Debit	Credit
EMP-K Purshotham	*Dr*	**1,024.00**	
To SAL-Other Deductions New Ref **JOU/10114/21-22** **1,024.00 Cr**			**1,024.00**
On Account of : Being deduction made for the month of july'21		**₹ 1,024.00**	**₹ 1,024.00**

Prepared by: vindya

Approved by

SALARY STATEMENT

SILER OAK VILLAS LLP - PHASE III

For the month	Jun-21	No. of Working Days	26	Sundays	4.0	Holidays	-	Total Days	30

S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Purshotham. K	Const.	SOV	60,000	58,200	29,100	5,820	23,280	58,200	26	26.0	2	2.0	3,816	-	-	62,016	1800	-	200	-	-	-	-	60,016
2	Kiran Kumar J	Const.	SOV	31,787	29,987	14,993	2,999	11,995	29,987	26	6.0	2	(18.0)	-17,697	-	-	12,290	737	-	200	5,000	-	-	-	6,353
3	Meenakshi.B	Const.	SOV	18,000	16,476	8,238	1,648	6,590	16,476	26	26.0	2	2.0	1,080	-	-	17,556	1053	132	150	-	-	-	-	16,222
4	R. Dinesh Kumar	Const.	SOV	16,000	14,645	7,323	1,465	5,858	14,645	26	20.0	2	(4.0)	-1,921	-	-	12,725	763	95	-	-	-	-	-	11,866
5	Aishwariya Reddy P	Const.	SOV	15,770	14,435	7,217	1,443	5,774	14,435	26	26.0	2	2.0	947	-	-	15,381	923	115	-	-	-	-	-	14,343
	SUB TOTAL - A			1,41,557	1,33,743	66,871	13,374	53,497	1,33,743	130	104	10	(16)	(13,774)	-	-	1,19,968	5,276	342	550	5,000	-	-	-	1,08,800
	Dinesh joined in SOV																								

3/7/21

3/7/21

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10111/21-22** Dated : **31-Jul-21**

Particulars		Debit	Credit
EMP-K Purshotham	*Dr*	**1,800.00**	
EMP-Jakkula Kiran Kumar	*Dr*	**1,711.00**	
EMP-Gurram Chandrakanth	*Dr*	**1,387.00**	
EMP-Beemagoni Meenakshi	*Dr*	**1,053.00**	
EMP-Aishwariya Reddy	*Dr*	**753.00**	
To SAL-PF			**6,704.00**
On Account of : Being amount paid to professional fund for the month of july'21			
		₹ 6,704.00	**₹ 6,704.00**

Checked by Approved by

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10112/21-22** Dated : **31-Jul-21**

Particulars		Debit	Credit
EMP-Beemagoni Meenakshi	*Dr*	**132.00**	
EMP-Aishwariya Reddy	*Dr*	**94.00**	
To SAL-ESI			**226.00**
On Account of : Being amount ESI paid for the month of july'21			
		₹ 226.00	**₹ 226.00**

Prepared by: vindya

Approved by

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10113/21-22** Dated : **31-Jul-21**

Particulars		Debit	Credit
EMP-K Purshotham	*Dr*	**200.00**	
EMP-Jakkula Kiran Kumar	*Dr*	**200.00**	
EMP-Gurram Chandrakanth	*Dr*	**200.00**	
EMP-Beemagoni Meenakshi	*Dr*	**150.00**	
To OIE-Firm Professional Tax			**750.00**
On Account of : Being amount professional tax payable for the month of july'21			
		₹ 750.00	**₹ 750.00**

Prepared by: vindya

Approved by

SALARY STATEMENT				For the month		Jul-21		No. of Working Days		27	Sundays	4.0		Holidays	-		Total Days		31						
SILVER OAK VILLAS LLP - PHASE III																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E/ L.O.P in days	L.E/ L.O.P' amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Purshotham. K	Const.	SOV	60,000	58,200	29,100	5,820	23,280	58,200	27	26.0	2	1.0	1,908	-	-	60,108	1800	-	200	-	-	1,024	-	57,084
2	Kiran Kumar J	Const.	SOV	31,787	29,987	14,993	2,999	11,995	29,987	27	23.5	2	(1.5)	-1,475	-	-	28,512	1711	-	200	5,000	-	996	-	20,605
3	G. Chandrakanth	Const.	SOV	23,000	21,698	10,849	2,170	8,679	21,698	27	27.0	2	2.0	1,423	1.5	1,067	24,183	1387	-	200	-	-	699	-	21,902
4	Meenakshi.B	Const.	SOV	18,000	16,476	8,238	1,648	6,590	16,476	27	27.0	2	2.0	1,080	-	-	17,556	1053	132	150	-	-	-	-	16,222
5	Aishwariya Reddy P - Hold	Const.	SOV	15,770	14,435	7,217	1,443	5,774	14,435	27	21.0	2	(4.0)	-1,893	-	-	12,542	753	94	-	-	-	-	-	11,695
	SUB TOTAL - A			1,48,557	1,40,795	70,398	14,080	56,318	1,40,795	135	125	10	(1)	1,044	2	1,067	1,42,90[illegible]	6,704	226	750	5,000	-	2,719	-	1,27,507
Dinesh exit in SOV																									

3/8/21

APPROVED BY
03 AUG 2021
G. JAI KUMAR
AGM-HR & Admin

-4 AUG 2021

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10115/21-22** Dated : **31-Jul-21**

Particulars		Debit	Credit
EMP-Jakkula Kiran Kumar	*Dr*	**996.00**	
To Sal- Other Deductions New Ref **JOU/10115/21-22** **996.00 Cr**			**996.00**
On Account of : Being deduction made for the month of july'21			
		₹ 996.00	**₹ 996.00**

Prepared by: vindya

Approved by

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10116/21-22**

Dated : **31-Jul-21**

Particulars		Debit	Credit
EMP-Gurram Chandrakanth	*Dr*	**699.00**	
To Sal- Other Deductions New Ref **JOU/10116/21-22** **699.00 Cr**			**699.00**
On Account of : Being deduction made for the month of july'21			
		₹ 699.00	₹ 699.00

Prepared by: vindya

Approved by:

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10118/21-22**

Dated : **31-Jul-21**

Particulars		Debit	Credit
SAL-Conveyance Charges	*Dr*	**2,700.00**	
To EMP-K Purshotham			**1,500.00**
To EMP-Beemagoni Meenakshi			**1,200.00**
On Account of : Being amount debited to staff towards coveyances for the month of july'21			
		₹ 2,700.00	**₹ 2,700.00**

Prepared by: vindya

Approved by

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10119/21-22** Dated : **31-Jul-21**

Particulars		Debit	Credit
SAL-Mobile Allowances	*Dr*	**1,995.00**	
To EMP-K Purshotham			**399.00**
To EMP-Jakkula Kiran Kumar			**399.00**
To EMP-Gurram Chandrakanth			**399.00**
To EMP-Beemagoni Meenakshi			**399.00**
To EMP-Aishwariya Reddy			**399.00**
On Account of : Being mobile allowances for the month of july'21			
		₹ 1,995.00	**₹ 1,995.00**

Prepared by: vindya

Approved by

OTHERS STATEMENT July'21					
SILVER OAK VILLAS LLP - PHASE III					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Purshotham. K	399	-	1,500	1,899
2	Kiran Kumar J	399	-	-	399
3	G. Chandrakanth	399	-	-	399
4	Meenakshi.B	399	-	1,200	1,599
5	Aishwariya Reddy P - ~~Hold~~	399	-	-	399
	SUB TOTAL - A	**1,995**	-	**2,700**	**4,695**

13/8/21

APPROVED BY
1 3 AUG 2021
G. JAI KUMAR
AGM-HR & Admin