

Property 101, Incorporated

Sunshine 100 Marketing Office
 Ground floor Madison Square Bldg.
 #4 Pioneer Corner Sheridan Sts., Mandaluyong City

No. 2020-01-9009

CHECK VOUCHER

OV# 2537

PAYEE: **OLRYT MARKETING & ADDRESS** DATE: **Jan. 20, 2020**

PARTICULARS				AMOUNT
Sacramento, Mark John	T3 3303	DP 6	2,930.98	2,930.98
Total Amount				2,930.98

No VAT

AMOUNT: 2,930.98 BANK: CHECK NO: 2480335394
 Received by: _____
 Amount In Words: **TWO THOUSAND NINE HUNDRED THIRTY & 98/100 ONLY**
 Print Name & Sign: _____

DISTRIBUTION OF ACCOUNT		
ACCOUNT TITLE	DEBIT	CREDIT
OLRYT MARKETING & MANAGEMENT INC.		2,930.98

= 7,767.8

Prepared By: *Boots N. Andalecio / Joane Boleno*

Approved By: *JVM / ELM*

ACCOUNT No. **007-248-80977-5** ACCOUNT NAME **PROPERTY 101 INC** CHECK No. **2480335394** BRSTM **01026**
007-248-80977-5 PROPERTY 101 INC **2480335394** **3895**

PAY TO THE ORDER OF: ****** OLRYT MARKETING AND MANAGEMENT INC. ***** DATE: **January 22, 2020**
P 2,930.98
 ** TWO THOUSAND NINE HUNDRED THIRTY BECCO & CO INC ONLY **

Property 101, Incorporated

Sunshine 100 Marketing Office
 Ground floor Madison Square Bldg.
 #4 Pioneer Corner Sheridan Sts., Mandaluyong City

No. 2020-01-2051

CHECK VOUCHER

PAYEE **OLRYT MARKETING AND MANAGEMENT** DATE **05/22/20**

ADDRESS

PARTICULARS

AMOUNT

SS100 Commission/Retention Releases for the Month of MAY 2020

fao:

NAME	PROJECT/UNIT	DP RELEASE	AMOUNT
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1 Umerez, Ma. Bernadette	T3 3015	DP 16	2,608.92
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2,608.92

Total:

2,608.92

Nb-VAT

AMOUNT:

BANK:

CHECK NO:

334580

MBTC

Received by:

Amount In Words

TWO THOUSAND SIX HUNDRED EIGHT & 92/100 ONLY

Print Name & Sign

DISTRIBUTION OF ACCOUNT

ACCOUNT TITLE

DEBIT

CREDIT

2,608.92

Prepared By: *Boots N. Andalecio / Joane Boleno*

Approved By: *FVM / ELM*

Certified Correct By:

ACCOUNT No.

ACCOUNT NAME

007243809723
007-248-80977-5

PROPERTY 101 INC
PROPERTY 101 INC



79M

CHECK No.

BASTN

2480334580
2480334580

01026
3895

DATE

May 26, 2020

PAY TO THE
ORDER OF

*** OLRYT MARKETING AND MANAGEMENT INC. ***

P

2,608.92

Property 101, Incorporated

Sunshine 100 Marketing Office
 Ground floor Madison Square Bldg.
 #4 Pioneer Corner Sheridan Sts., Mandaluyong City

No. 2020-01-2080

CHECK VOUCHER

PAYEE **OLRYT MARKETING & MANAGEMENT INC** DATE **05/22/20**

ADDRESS

PARTICULARS

AMOUNT

SS100 Commission/Retention Releases for the Month of MAY 2020

fac:

NAME	PROJECT/UNIT	DP RELEASE	AMOUNT
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1 Sacramento, Mark John	T3 3303	DP 8	2,227.90
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2,227.90

Total:

2,227.90

AMOUNT: BANK: CHECK NO: MBTC

334610

Received by:

Amount In Words
 TWO THOUSAND TWO HUNDRED TWENTY SEVEN & 90/100 ONLY

Print Name & Sign

No-VAT

DISTRIBUTION OF ACCOUNT

ACCOUNT TITLE

DEBIT

CREDIT

2,227.90

Prepared By: *Boots N. Andalecio / Joane Boleno*

Approved By: *JVM / ELM*

ACCOUNT No.

ACCOUNT NAME

007-248-80977-5

PROPERTY 101 INC
 PROPERTY 101 INC

949

CHECK No.

BRSTN

2480334610

01026

PROPERTY 101 INC

3895

May 26, 2020

DATE

PAY TO THE ORDER OF

*** OLRYT MARKETING AND MANAGEMENT INC. ***

2,227.90

PS PAID