

Syed Mehdi (20-21)

M G Road, Ranigunj

Secunderabad

Journal Register

1-May-2020 to 31-May-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
26-5-2020	OEUD-House Keeping Services	Journal	JOU/10005	4,760.00	
31-5-2020	OE-Security Services	Journal	JOU/10006	11,200.00	
31-5-2020	OERD-House Keeping Service	Journal	JOU/10007	4,760.00	

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10004**⁵

Dated : 26-May-2020

Particulars		Debit	Credit
OEUD-House Keeping Services	Dr	4,760.00	
OEUD-House Keeping Services	Dr	4,760.00	
To Sp- K.Rajini			9,520.00
On Account	9,520.00 Cr		
 On Account of : Being amount credited to K.rajini towards house keeping charges for the month of april 2020 musherabad			
		₹ 9,520.00	₹ 9,520.00

Prepared by: krishnaveni

Approved by

K.RAJINI

Doubt

Entered

Month: April 2020

Name: Syed Mehdi Musheerabad	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion,	PAN: ASEPR1186L
M.G. Road, Secunderabad-500003	Invoice Date: 30.04.2020

Sl. No	Description	Qty	Rate	Amount
1.	8 sweepers	1/2	8500/2	4250/-
Rupees in word: Four thousand Seven Hundred and fifty only.				
Pay: 4760/-				
Total Value				4250/-
Supervision & Uniform 12%				510/-
Grand Total				4760/-
Terms & Conditions: The above bill should be paid 5 th of the month				

CHECKED
SECURITY/SUP.
By:  Dt: 09/05/20

APPROVED BY
11 MAY 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

K.RAJINI


Signature

Address: #1-11-138/11, Begumpet, Hyderabad-500016, , Mob: 9849371442

K.RAJINI

Month: April 2020

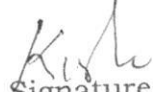
Name: M/S. Razi Bano Household	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L Invoice Date: 30.04.2020

Sl. No	Description	Qty	Rate	Amount
1.	Sweeper	$\frac{1}{2}$	8500	4250/-
Rupees in word: Four thousand Seven hundred and fifty only			Total Value	4250/-
			Supervision & Uniform 12%	510/-
Pay. 4760/-			Grand Total	4760/-
Terms & Conditions: The above bill should be paid 5 th of the month				

CHECKED
SECURITY/SUP.
By:  Dt: 09/05/20

APPROVED BY
11 MAY 2020
G. JAI KUMAR MANAGER-H.R. & ADMIN

K.RAJINI


Signature

Address: #1-11-138/11, Begumpet, Hyderabad-500016, , Mob: 9849371442

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10010 10006

Dated : 8-Jun-2020 31/5

Particulars	Debit	Credit
OE-Security Services <i>Dr</i>	22,400.00	
To SP-United Security Services		22,400.00
On Account of : Being United Security Services Towards security Charges For the month of May 2020 against Bill no: 36;37 Syed mehdi Bills Enclosed		
	₹ 22,400.00	₹ 22,400.00

Prepared by: krishnaveni

Mehdi
Approved by

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To,

M/s SYED MEHDI.

Banjara hills.

Bill no : USS/36/20
Month : May 2020
Date : 31.05.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Rs.	Ps.
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1. Security guard	1	10000/-	From 1.05.20 to 31.05.20	10000/-	
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(Rupees : Eleven thousand two hundred only)

Pay: 11200/-

Total	10000/-	
Service Charge @ 12%	1200/-	
Grand Total	11200/-	

Note: The above bill should be paid before 5th of the Month

CHECKED
SECURITY/SUP.
By:  Dt: 04/06/20

APPROVED BY
04 JUN 2020
G. JAI KUMAR MANAGER-H.R. & ADMIN

For UNITED SECURITY SERVICES

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To,

M/s SYED MEHDI.

Musheerabad.

Bill no : USS/37/20

Month : May'20

Date : 31.05.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Security guard ✓	1 ✓	10000/-	From 1.05.20 to 31.05.20	10000/- ✓	
(Rupees : Eleven thousand two hundred only)				Total	10000/- ✓
<i>Pay: 11200/-</i>				Service Charge @ 12%	1200/- ✓
				Grand Total	11200/- ✓

Note: The above bill should be paid before 5th of the Month

CHECKED
SECURITY/SUP.
By: <i>[Signature]</i> Dt: 04/06/20

APPROVED BY
04 JUN 2020
G. JAI KUMAR MANAGER-H.R. & ADMIN

For UNITED SECURITY SERVICES

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10007 ✓

Dated : 31-May-2020

Particulars		Debit	Credit
OERD-House Keeping Service	Dr	4,760.00	
To SP-K. Rajini			4,760.00
On Account of : Being amount credited to K.rajini towards house keeping charges for the month of May 2020 Banjarahills		₹ 4,760.00	₹ 4,760.00



Prepared by: krishnaveni

Approved by

K.RAJINI

Month: May 2022

Name: Syed Mehdi (Benjara Hills)	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L Invoice Date: 31-05-22

Sl. No	Description	Qty	Rate	Amount
1.	Sweeper	$\frac{1}{2}$	8500/-	4250/-
Rupees in word: Four thousand Seven hundred and fifty only			Total Value	4250/-
			Supervision & Uniform 12%	510/-
Pay: 4760/-			Grand Total	4760/-
Terms & Conditions: The above bill should be paid 5 th of the month				

CHECKED
SECURITY/SUP.
By:  Dt: 16/6/22

APPROVED BY
16 JUN 2022
G. JAI KUMAR MANAGER-H.R. & ADMIN

K.RAJINI


Signature