

Modi Farmhouse (Hyd) LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-2020 to 30-Apr-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-4-2020	SP-K. Rajini	Purchase	PUR/10001		29,680.00
30-4-2020	SP-Y.RAVI SHANKAR	Purchase	PUR/10002		39,200.00
30-4-2020	SP-Narinder Singh Sidhu	Purchase	PUR/10003		48,720.00
Total:					1,17,600.00

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10001
Ref.: 1 dt. 30-Apr-2020

Dated : 30-Apr-2020

Party's Name: **SP-K. Rajini**

Particulars	Amount
OEUD-House Keeping Services	₹ 29,680.00

On Account of :

Being House keeping charges for the month of "April"2020.

Amount (in words) :

Indian Rupees Twenty Nine Thousand Six Hundred Eighty Only

for SP-K. Rajini

Prepared by: admin

Approved by

Receiver's Signature

K.RAJINI

Month: April 2020

Name: Modi Farm House, Hyderabad	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.	Office boy	01	9500/-	9500/-
2.	Sweeper	02	8500/-	17000/-
Rupees in word: Twenty nine thousand six hundred and eighty only.			Total Value	26500/-
			Supervision & Uniform 12%	3180/-
Pay: 29680/-			Grand Total	29680/-
Terms & Conditions: The above bill should be paid 5 th of the month				

CHECKED
SECURITY/SUP.
By:  Dt: 13/5/20

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

K.RAJINI


Signature

Modi Farmhouse (Hyd) LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10002**

Ref.: **442 dt. 30-Apr-2020**

Dated | 30-Apr-2020

Party's Name: **SP-Y.RAVI SHANKAR**

Particulars	Amount
OEUD-Gardening Services	₹ 39,200.00

On Account of :

Being garden maintenance charges for the month of "April"2020.

Amount (in words) :

Indian Rupees Thirty Nine Thousand Two Hundred Only

for SP-Y.RAVI SHANKAR

Prepared by: admin

Approved by

Receiver's Signature

Y.RAVI SHANKAR



Cell : 8019300269,8897895924



Modi Farm House (Hyd) Llp
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Sl.No. 442

Date: 30/04/2020

P.O.No.....

S.No.	PARTICULARS	Qty.	Rate	Rs.	Ps.
1	towards charges for garden Maintenance for The month of April -2020				
2	Unskilds _____	1 } 2 persn 2	- 8500/- - 8500/-	8500/- 8500/-	
	Pay: 39200/-				
3	Semi skilds _____	1 } 2 persn 2	- 9000/- - 9000/-	9000/- 9000/-	
	CHECKED SECURITY/SUP. By: [Signature] Dt: 13/5/20			35000/- + 4200/- =	
4	Service charges ———— 12%				
	APPROVED BY 13 MAY 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN				
	TOTAL			39200/-	

Rupees inwards: Thesby nine thousand and
two hundred only.

For Y.RAVI SHANKAR

Authorised Signatory

Attendance/payment details of Housekeeping Services				For the month of Apr-20	No. of Working Days		26	Sundays	4			
Association : MFHLLP				Date: 30-04-2020	Total days in month		30	Holidays	-			
Site: Serene Farms				Prepared by: M Mahesh	Calculate on days		30.5					
Name of the contractor: Radha Krishna				NO GST								
Type of Service Gardening Services				Note: Enter only LOP /OT /FINES								
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Anand Kumar	Semi Skilled	9,000	295	30.5	0	0	30.5	0	9,000	12%	9,000
2	Lahu Salunke	Semi Skilled	9,000	295	30.5	0	0	30.5	0	9,000		9,000
3	Prasaram	Unskilled	8,500	279	30.5	0	0	30.5	0	8,500		8,500
4	Jyothi	Unskilled	8,500	279	30.5	0	0	30.5	0	8,500	12%	8,500
			35,000	1,148	122			122		35,000	12%	35,000
Remarks:												

Pay: 39200/-

Certified by: *m. kalyan*
 Admin Officer
 Modil Farm House (Hyd) LLP

Certified by: *S. J. S.*
 Sr. ENGINEER
 Modil Farm House (Hyd) LLP

CHECKED
 SECURITY/SUP.
 By: *[Signature]* Dt: 13/5/20

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10003**
Ref.: **003 dt. 30-Apr-2020**

Dated : 30-Apr-2020

Party's Name: **SP-Narinder Singh Sidhu**

Particulars	Amount
OE-Security Services	₹ 48,720.00
On Account of : Being security charges for the month of "April"2020. Amount (in words) : Indian Rupees Forty Eight Thousand Seven Hundred Twenty Only	

for SP-Narinder Singh Sidhu

Prepared by: admin

Approved by

Receiver's Signature

NARINDER SINGH SIDHU

INVOICE

Bill No: SSS/20-21/003
Category: Security Services

Date: 30/04/2020

To,
M/S Modi Form House
Hyderabad LLP

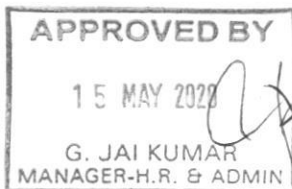
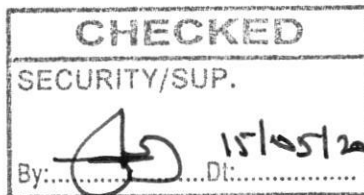
Site Name:
MODI -Yenkeypalli

Charges For The Security Services for the period of / /2020 to / /2020

Particulars	Price Rs/ Month	No.Man Power	No. of Duties	Total Amount
SECURITY charge	-	-	-	48720/-
TOTAL BILL				-
GRAND TOTAL				48720/-

BANK DETAILS:
NARINDER SINGH SIDHU
A/C: 05451610545341
IFSC CODE: HDFC0004299
HDFC BANK
BRANCH: SUNCITY, HYDERABAD

Pay: 48720/-



For Singh Security Services

Authorised Signature



NARINDER SINGH SIDHU

Regd. Office: # 9-1-34/26, II nd Floor, Babu Nagar, Langer House, Hyderabad -500008

Attendance/payment details of Security Services
 Firm/Company: M-HILLP
 Site: Serene farms
 Name of the contractor: Singh Security Services
 Type of Service: Security services

For the month of: April
 Date: 30-04-2020
 Prepared by: M. Mahesh
 Note: Enter only LOP/OT/ATN/PS

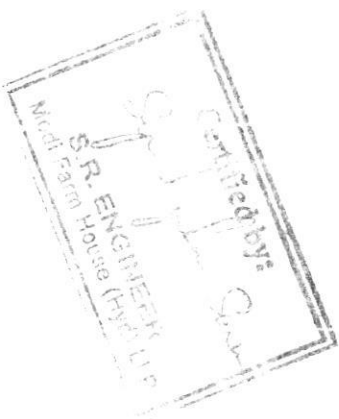
No. of working Days: 26
 Total days in month: 30
 Holidays: 30
 Calc. date on days: 30

S. No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Suman Das	Security Supervisor	13,500	450	30	0	0	30	0	13,500	12	13,500		13,500
	Sandeep	Security Guard	10,000	333	30	0	0	30	0	10,000	12	10,000		10,000
			23,500		60					23,500		23,500		23,500

23500

26320/-

Pay: 26320/-



1. 26320/-
 2. 22400/-
 48720/-

Pay: 48720/-

Please turn

Affiliation: Security Services
 Firm/Company: SFOA
 Site: Serene farms
 Name of the contractor: Singh Security Services
 Type of Service: Security services

For the month of: Apr-20
 Date: 30-04-2020
 Prepared by: M. V. P. K. S.

No. of Working Days: 26
 Total days in month: 30
 Calculate on days: 30

Sundays: 4
 Holidays: 30

Note: Enter only LOP / OT / FINES

S No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other charges in %	Net Payable	Add composite GST 6 %	Total Payable
1	Arkush	Security Guard	10,000	333	30	0	0	30	0	10,000	12.1	10,000	600	10,600
2	Monu	Security Guard	10,000	333	30	0	0	30	0	10,000	12.1	10,000	600	10,600

Remarks: 20,000 50 30,000 2400 22400/-

Certified by: [Signature]
 S. R. ENGINEERING
 Multi Farm H.O.: 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Certified by: [Signature]
 S. R. ENGINEERING
 Multi Farm H.O.: 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

CHECKED
 SECURITY/SUP.
 By: [Signature] Dt: 13/05/20

Paid: 22400/-