

M C Modi Educational Trust (20-21)

M G Road, Ranigunj

Secunderabad

Journal Register

1-Apr-2020 to 30-Apr-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-4-2020	OEUD-Gardening Services	Journal	JOU/10001	4,770.00	
1-4-2020	OE-Security Services	Journal	JOU/10002	10,600.00	

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10001**

Dated : **1-Apr-2020**

Particulars	Debit	Credit
Gardening-URD		
To TDS-.75% Contract	4,770.00	
To SP-Y.Pushpalatha		36.00
		4,734.00
	₹ 4,770.00	₹ 4,770.00

On Account of :

Being amt credited to Y Pushpalatha
towards Gardening Charges for the month of
March 2020 against inv no:125 inv dt:01.04.
2020

Prepared by: vinayraja@modiproperties.com

Approved by

Composite Scheme



Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. M. C. Educational TrustSl.No. 125Date: 01/04/2020

Party's GSTIN

P.O. No.

S.No.

PARTICULARS

HSN
Code

Qty.

Rate

Amount
Rs.

Pa.

1 Gardening charges for
The month of March-2020

Pay: 4770/-

CHECKED

SECURITY/SUP.

By: [Signature] Dt: 08/04/20

APPROVED BY

08 APR 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

G.TOTAL

4770/-

Rupess Inwords: Four thousand seven hundred
and seventy only.

For Y. PUSHPALATHA

Authorised Signature

Attendance/payment details of		Gardner Services	For the month of		Mar-20	No. of Working Days		26	Sundays	5					
Firm/ Company :		MRGV	Date:		04-04-2020	Total days in month		31	Holidays						
Site:		BRGV	Prepared by:		Pushpa	Calculate on days		30.5							
Name of the contractor:		Y. V Ravi Shanker													
Type of Service		Gardner Services	Note: Enter only LOP /OT /FINES												
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		Unskilled	8,500	279	30.5	30.5	0	0	0	-	0	-	6	-	
2	Yadamma	Semi Skilled	9,000	295	30.5	0	0	30.5	0	9,000	0	9,000	6	9,540	
				Per Day Charge											
3	Employee 3	Skilled	NA	750	4	4	0	0	0	-	12	-	6	-	
			17,500			35	-			9,000		9,000	540	9,540	
Remarks:															

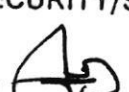
MRGV (Madhimala Gensimullicer)

1. Semi skilled: $9000/2 = 4500/-$

6-1. Composite GST: 270/-

Grand total: 4770/-

Pay: 4770/-

CHECKED	
SECURITY/SUP.	
By: 	Dt: 08/04/20

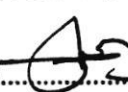
MC Madh Education Trust

1. Semi skilled: $9000/2 = 4500/-$

6-1. Composite GST: 270/-

Grand total: 4770/-

Pay: 4770/-

CHECKED	
SECURITY/SUP.	
By: 	Dt: 08/04/20

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : J0U/10002

Dated : 1-Apr-2020

Particulars		
OE-Security Services To TDS-.75% Contract To SP-Expert Security Services	Dr	
		10,600.00
	Credit	80.00 10,520.00
		₹ 10,600.00

On Account of :

Being amt credited to Expert security services towards security services for the month of March 2020 against inv no:ESS/11/20 in dt:01.04.2020

Prepared by: vinayraja@modiproperties.com

Approved by

EXPERT SECURITY SERVICES

G-2, K.J.R. COMPLEX II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme)

PAN NO. GLLPS8753N

BILL OF SUPPLY

To.

M/s M. C. Modi Educational Trust.

Bill No. : ESS/112/20

Month : March'2020

Date : 01.04.20

GSTIN: 36AAATM5488Q2ZO

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	-	-	-	10600/-	-
Rupees: Ten thousand and six hundred Rs. only.				Total	10600/-
					-
					-
				Grand Total	10600/-

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

CHECKED
SECURITY/SJP.
By:  Dt: 08/04/20

APPROVED BY
08 APR 2020
G. JAI KUMAR MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

CHECKED
SECURITY/SUP.
By: AG Dt: 08/04/12