

**Rajesh J Kadakia (20-21)**M G Road, Ranigunj  
Secunderabad**Payment Register**

1-Apr-2020 to 30-Apr-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-4-2020	OE-Electricity Supply	Payment	PAY/10001	2,21,015.00	
1-4-2020	SP-Shreyas Services	Payment	PAY/10002	6,974.00	
1-4-2020	SP-Expert Security Services	Payment	PAY/10003	11,872.00	
30-4-2020	OE-Electricity Supply	Payment	PAY/10004	1,56,128.00	

**Rajesh J Kadakia (20-21)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10001**

Dated : **1-Apr-2020**

Particulars	Amount
<b>Account :</b> OE-Electricity Supply	<b>2,21,015.00</b>
<b>Through :</b> BANK-Kotak Mahindra A/c No- 4211485946	
<b>On Account of :</b> Being cheque issued to TSSPDCL ch no:000901	
<b>Amount (in words) :</b> Indian Rupees Two Lakh Twenty One Thousand Fifteen Only	
	<b>₹ 2,21,015.00</b>

Prepared by: admin

Approved by

Receiver's Signature

**Rajesh J Kadakia (20-21)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10002**

Dated : **1-Apr-2020**

Particulars	Amount
<b>Account :</b> SP-Shreyas Services	<b>6,974.00</b>
<b>Through :</b> BANK-Kotak Mahindra A/c No-4211485946	
<b>On Account of :</b> Being cheque issued to shreyas services towards housekeeping charges for the month of mar - 2020 ch no :000896	
<b>Amount (in words) :</b> Indian Rupees Six Thousand Nine Hundred Seventy Four Only	
	<b>₹ 6,974.00</b>

Prepared by: admin

Approved by

Receiver's Signature

Ph: +91 9849371442

**BILL**

# SHREYAS SERVICES

To M/s: Rajesh J. Kadabig  
# 5-4-187/3 & 4, Soham Mansion,  
M.G. Road, Secunderabad - 500003.

Bill No.: 114 Month: March 20

Date: 31-03-20

GSTIN: 36ACIFS6178F2ZP

PAN NO: ACIFS6178F

GST No. \_\_\_\_\_

SI. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Housekeeping charges for the month of March 20	—	—	6947/-

RECVIDE  
M.N.R.A.B 27/4

Rupees in words: six thousand nine hundred and forty seven only  
Pay: 6947/-

Total Value	6947/-
Supervision@___%	—
Grand Total	6947/-

Terms & Conditions: The above bill should be paid 5th of the month

**CHECKED**  
SECURITY/SUP.  
By: [Signature] Dt: 03/04/20

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

For SHREYAS SERVICES  
[Signature]  
Authorised Signatory

# 1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

**BILL**

Ph: +91 9849371442

# SHREYAS SERVICES

Bill No.: 114 Month: March 20

Date: 31-03-20

GSTIN: 36ACIFS6178F2ZP

PAN NO: ACIFS6178F

To M/s.: Rajesh J. Kadabig  
# 5-4-187/3 & 4, Soham Mansion,  
M.G. Road, Secunderabad - 500003.

GST No. \_\_\_\_\_

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charge for the month of March 20	—	—	6947/-
Rupees in words: <u>six thousand nine hundred and forty seven only</u> <u>Pay: 6947/-</u>				<b>Total Value</b> 6947/-
				<b>Supervision@</b> _____ %
				<b>Grand Total</b> 6947/-

Terms & Conditions: The above bill should be paid 5th of the month

**CHECKED**  
SECURITY/SUP.

By: [Signature] Dt: 03/04/20

**APPROVED BY**

03 APR 2020

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

**For SHREYAS SERVICES**

[Signature]  
Authorized Signatory

Rasiah S. Kadavai

Shreeas Bank

Month of March 2020

1. Gaspar :	21 : 8500 :	5882/-
12.1. Rent of land :		702/-
6.1. Composite :		393/-
Grand Total :		<u>6947/-</u>

Pay: 6947/-

<b>CHECKED</b>
SECURITY/SUP.
By: <u>AS</u>
Date: <u>03/04/20</u>

**Rajesh J Kadakia (20-21)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10003**

Dated : 1-Apr-2020

Particulars.	Amount
<b>Account :</b> SP-Expert Security Services	<b>11,872.00</b>
<b>Through :</b> BANK-Kotak Mahindra A/c No- 4211485946	
<b>On Account of :</b> Being on security chagres for the month of MAR 2020 ch no : 000895	
<b>Amount (in words) :</b> Indian Rupees Eleven Thousand Eight Hundred Seventy Two Only	
	<b>₹ 11,872.00</b>

Prepared by: admin

Approved by

Receiver's Signature

# EXPERT SECURITY SERVICES

G-2, K.M. COMPLEX, ANAND ROAD, SECUNDERABAD 500009

GST NO. 36G11PS8753N1ZV (Composite Scheme) PAN NO. G11PS8753N

## BILL OF SUPPLY

Bill No.: ESS/116/20

Month: March/2020

Date: 01.04.20

To: Mr. Rajesh J. Kadakia.

GSTIN: 36AERPK6958C1Z2

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount
1. SECURITY	-	-	-	11872/-

1. SECURITY  
Charges

Rupees: Eleven thousand


eight thousand of  
seventy two only.  
Pay: 11872/-

Grand Total	Total
11872/-	11872/-
-	from next month
-	deducted

12% to be deducted from next month

Charges  
11872/-

Note: The above bill should be paid before 5<sup>th</sup> of the Month.

**CHECKED**  
SECURITY/SUP.  
By:   
Date: 03/04/20

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

FOR EXPERT SECURITY SERVICES



# EXPERT SECURITY SERVICES

G.P. K.R. COMPLEX B, ANAND ROAD, SEERINGSAPPA ROAD 560003

GST NO. 36C1P8753N1ZV (Composite Scheme) PAN NO. G1P8753N

## BILL OF SUPPLY

Bill No. : ESS/116/20

Month : March 2020

Date : 01.04.20

To. Mr. Rajesh J. Kadakia.

GSTIN: 36AERP6958C1Z1


Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount
1. SECURITY	→	→	→	11872/-

Rs.	11872/-
PS.	11872/-
<b>Total</b>	<b>11872/-</b>
<b>Grand Total</b>	<b>11872/-</b>

Rupees : Eleven thousand eight hundred and seventy two only.  
Pay: 11872/-

Note: The above bill should be paid before 5<sup>th</sup> of the Month.

For EXPERT SECURITY SERVICES

**CHECKED**  
SECURITY/SUP.  
By:   
Dt: 03/04/20

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

Rajesh J. Kadlakai

Expert Security Services

March 2020

1. SECURITY GUARDS - 01 :	10000/-
12. Service transfer :	1200/-
6. Composite cost :	672/-

Grand total: 11872/-

Pay: 11872/-

<b>CHECKED</b>	
SECURITY/SUP.	
By: 	Dt: 03/04/20

**Rajesh J Kadakia (20-21)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10004**

Dated : 30-Apr-2020

Particulars	Amount
<b>Account :</b> OE-Electricity Supply	<b>1,56,128.00</b>
<b>Through :</b> BANK-Kotak Mahindra A/c No- 4211485946	
<b>On Account of :</b> Being cheque issued to TSSPDCL ch no:000902	
<b>Amount (in words) :</b> Indian Rupees One Lakh Fifty Six Thousand One Hundred Twenty Eight Only	
	<b>₹ 1,56,128.00</b>

Prepared by: admin

Approved by

Receiver's Signature