

**Razia Bano(20-21)**

M G Road, Ranigunj  
Secunderabad

**Journal Register**

1-Apr-2020 to 30-Apr-2020

| Date      | Particulars                | Vch Type | Vch No.   | Debit<br>Amount | Page 1<br>Credit<br>Amount |
|-----------|----------------------------|----------|-----------|-----------------|----------------------------|
| 30-4-2020 | OE-Security Services       | Journal  | JOU/10001 | 11,200.00       |                            |
| 30-4-2020 | OERD-House Keeping Service | Journal  | JOU/10002 | 4,250.00        |                            |
| 30-4-2020 | OE-Security Services       | Journal  | JOU/10003 | 10,000.00       |                            |

**Razia Bano(20-21)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Journal Voucher**

No. : **JOU/10001** ~~100004~~

Dated : 30-Apr-2020

| Particulars                                                   |              | Debit       | Credit      |
|---------------------------------------------------------------|--------------|-------------|-------------|
| OE-Security Services                                          | Dr           | 11,200.00   |             |
| OE-Security Services                                          | Dr           | 11,200.00   |             |
| To SP-United Security Services                                |              |             | 22,400.00   |
| New Ref JOU/10001                                             | 22,400.00 Cr |             |             |
| On Account of :                                               |              |             |             |
| Being SEcurity service charges for the month of Apr ' against |              |             |             |
| Bill No:- 24 & 22 dt:- 30.04.2020                             |              |             |             |
|                                                               |              | ₹ 22,400.00 | ₹ 22,400.00 |

Prepared by: rajkumar.n

Approved by

☎ : 27843296

# UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

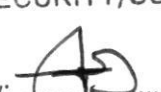
To, **M/S: RAZIA BANO**  
(BANJARA HILLS)

Bill No: **US/24/2020**Month : **April 2020**Date : **30.04.2020**

| Designation of Staff                             | No. of Staff | Rate  | DESCRIPTION         | Amount |     |
|--------------------------------------------------|--------------|-------|---------------------|--------|-----|
|                                                  |              |       |                     | Rs.    | Ps. |
| 1. SECURITY GUARDS                               | 01           | 10000 | —                   | 10000  | ✓   |
| (Rupees : Eleven thousand and two hundred only.) |              |       | Total               | 10000  | ✓   |
|                                                  |              |       | 12 % Service Charge | 1200   | ✓   |
|                                                  |              |       | <b>Bus pass</b>     | —      |     |
|                                                  |              |       | Room Rent           | —      |     |
|                                                  |              |       | Grand Total         | 11200  | ✓   |

**Pay: 11200/-**

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

|                                                                                                             |
|-------------------------------------------------------------------------------------------------------------|
| <b>CHECKED</b>                                                                                              |
| SECURITY/SUP.                                                                                               |
| By:  Dt: <b>09/05/20</b> |

|                      |
|----------------------|
| <b>APPROVED BY</b>   |
| 11 MAY 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. RAJIN BANS

Mushkharuf

Bill No: USS/22/2020  
Month: April 2020  
Date: 30.04.2020

| Designation of Staff | No. of Staff | Rate | DESCRIPTION | Amount<br>Rs. Ps. |
|----------------------|--------------|------|-------------|-------------------|
|----------------------|--------------|------|-------------|-------------------|

1. Security Guard

01

10000/-

10000/-

(Rupees: Eleven thousand and two hundred only)

Pay: 11200/-

|                     |         |
|---------------------|---------|
| Total               | 10000/- |
| 12 % Service Charge | 1200/-  |
| Bus pass            | -       |
| Room Rent           | -       |
| Grand Total         | 11200/- |

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

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

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

For UNITED SECURITY SERVICES

**Razia Bano(20-21)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Journal Voucher**

No. : JOU/10002 ✓

Dated : 30-Apr-2020

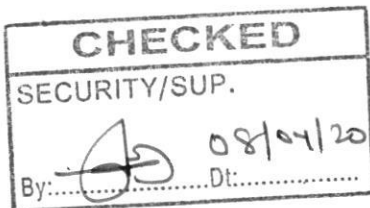
| Particulars                                             |    | Debit      | Credit     |
|---------------------------------------------------------|----|------------|------------|
| OERD-House Keeping Service                              | Dr | 4,250.00   |            |
| OERD-House Keeping Service                              | Dr | 4,250.00   |            |
| To Sp- K.Rajini                                         |    |            | 8,500.00   |
| On Account of :                                         |    |            |            |
| Being Housekeeping charges for the month of Mar ' 2020. |    | ₹ 8,500.00 | ₹ 8,500.00 |

# K.RAJINI - SP -

Month: March 2020

|                                                                          |                                             |
|--------------------------------------------------------------------------|---------------------------------------------|
| Name: Razia Bano (Mushurabai)                                            | INVOICE                                     |
| Address: 5-4-187/3 & 4, Soham Mansion,<br>M.G. Road, Secunderabad-500003 | PAN: ASEPR1186L<br>Invoice Date: 31.03.2020 |
|                                                                          |                                             |

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



K.RAJINI

  
Signature

# K.RAJINI

Month: March 2020

|                                                                          |                                             |
|--------------------------------------------------------------------------|---------------------------------------------|
| Name: Razia Bano (Banjara Hills)                                         | INVOICE                                     |
| Address: 5-4-187/3 & 4, Soham Mansion,<br>M.G. Road, Secunderabad-500003 | PAN: ASEPR1186L<br>Invoice Date: 31.03.2020 |
|                                                                          |                                             |

| Sl. No                                                                         | Description | Qty | Rate                         | Amount |
|--------------------------------------------------------------------------------|-------------|-----|------------------------------|--------|
| 1.                                                                             | Sweeper     | 1/2 | 8500/-                       | 4250/- |
| Rupees in word: Four thousand<br>two hundred and fifty only                    |             |     | Total Value                  | 4250/- |
|                                                                                |             |     | Supervision & Uniform<br>12% | -      |
| Pay: 4250/-                                                                    |             |     | Grand Total                  | 4250/- |
| Terms & Conditions: The above bill should be paid 5 <sup>th</sup> of the month |             |     |                              |        |

|                                                                                                     |
|-----------------------------------------------------------------------------------------------------|
| <b>CHECKED</b>                                                                                      |
| SECURITY/SUP.                                                                                       |
| By:  Dt: 08/04/20 |

|                                                                                                 |
|-------------------------------------------------------------------------------------------------|
| <b>APPROVED BY</b>                                                                              |
|  08 APR 2020 |
| G. JAI KUMAR<br>MANAGER-H.R. & ADMIN                                                            |

K.RAJINI

  
Signature

**Razia Bano(20-21)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Journal Voucher**

No. : JOU/10003 ✓

Dated : 30-Apr-2020

| Particulars                                                                                                                                       | Debit       | Credit      |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| OE-Security Services <i>Dr</i>                                                                                                                    | 10,000.00   |             |
| To SP-United Security Services                                                                                                                    |             | 10,000.00   |
| Agst Ref JOU/10003 10,000.00 Cr                                                                                                                   |             |             |
| On Account of :<br>eing united security services towards security charges for the<br>month of Mar 2020 against Bill No:- 14 & 12 dt:- 31.03.2020. |             |             |
|                                                                                                                                                   | ₹ 10,000.00 | ₹ 10,000.00 |



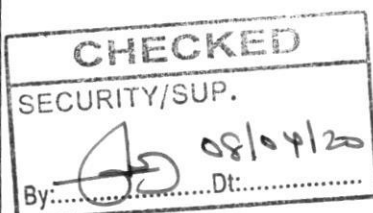
☎ : 27843296

**UNITED SECURITY SERVICES**

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To, **M/S: RAZZA BANO**  
(BANJARAHILLS)Bill No. **USS/14/2020**Month : **March 2020**Date : **31.03.2020**

| Designation of Staff                | No. of Staff | Rate    | DESCRIPTION | Amount              |         |
|-------------------------------------|--------------|---------|-------------|---------------------|---------|
|                                     |              |         |             | Rs.                 | Ps.     |
| 1. SECURITY<br>GUARD                | 01           | 10000/- | —           | 10000/-             |         |
| (Rupees : Ten thousand Rupees only) |              |         |             | Total               | 10000/- |
| <b>Pay: 10000/-</b>                 |              |         |             | 12 % Service Charge | —       |
|                                     |              |         |             | <b>Bus pass</b>     | —       |
|                                     |              |         |             | Room Rent           | —       |
|                                     |              |         |             | Grand Total         | 10000/- |

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

For UNITED SECURITY SERVICES

☎ : 27843296

# UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To, M/s: RAZZA BANO  
(Musharabad)

Bill No: USS/12/2020  
Month : March 2020  
Date : 31.03.2020

| Designation of Staff              | No. of Staff | Rate    | DESCRIPTION | Amount              |         |
|-----------------------------------|--------------|---------|-------------|---------------------|---------|
|                                   |              |         |             | Rs.                 | Ps.     |
| 1. SECURITY GUARD                 | 01           | 10000/- | —           | 10000/-             |         |
| (Rupees : Ten thousand Rs. only.) |              |         |             | Total               | 10000/- |
| Pay: 10000/-<br>=                 |              |         |             | 12 % Service Charge | —       |
|                                   |              |         |             | Bus pass            | —       |
|                                   |              |         |             | Room Rent           | —       |
|                                   |              |         |             | Grand Total         | 10000/- |

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

**CHECKED**  
SECURITY/SUP.  
By: [Signature] Dt: 08/04/20

**APPROVED BY**  
[Signature]  
08 APR 2020  
G. JAI KUMAR  
MANAGER-H.R. & ADMIN

[Signature]  
For UNITED SECURITY SERVICES