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** Amount	**Credit** 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** ~~10004~~

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 New Ref **JOU/10001** **22,400.00 Cr**			**22,400.00**
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. USS/24/2020
Month : April/2020
Date : 30.04.2020

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY GUARD	01	10000	—	10000/-	

(Rupees : Eleven thousand and two hundred only.	Total	10000/-	
	12 % Service Charge	1200/-	
	Bus pass	—	
Pay: 11200/-	Room Rent	—	
	Grand Total	11200/-	

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

For UNITED SECURITY SERVICES

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

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

☎ : 27843296

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To, M/s. RAZIA BANO
Musheerabad

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

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY GUARD	01	10000/-		10000/-	
(Rupees : Eleven thousand and two hundred only			Total	10000/-	
			12 % Service Charge	1200/-	
Pay: 11200/-			**Bus pass**	—	
			Room Rent	—	
			Grand Total	11200/-	

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

CHECKED
SECURITY/SUP.
By: .... Dt: 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**

Prepared by: rajkumar.n

Approved by

K.RAJINI – SP –

Month: March 2020

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

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

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

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

K.RAJINI

Signature

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

K.RAJINI

Month: March 2020

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

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

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

APPROVED BY
08 APR 2020
G. JAI KUMAR
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	*Dr*	**10,000.00**	
To SP-United Security Services Agst Ref **JOU/10003** **10,000.00 Cr**			**10,000.00**
On Account of : eing united security services towards security charges for the month of Mar 2020 against Bill No:- 14 & 12 dt:- 31.03.2020.			
		₹ 10,000.00	**₹ 10,000.00**

Prepared by: rajkumar.n Approved by

☎ : 27843296

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To,
M/S: RAZZA BANO
(BANJARA HILLS)

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 GUARD	01	10000/-	—	10000/-	

(Rupees : Ten thousand Rs only)			
Pay: 10000/-	Total	10000/-	
	12 % Service Charge	—	
	Bus pass	—	
	Room Rent	—	
	Grand Total	10000/-	

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

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

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

For UNITED SECURITY SERVICES

☎ : 27843296

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To, M/S: RAZIA BANO (Mushaerabad)

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/-
	12 % Service Charge	—
Pay: 10000/-	**Bus pass**	—
	Room Rent	—
	Grand Total	10000/-

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

For UNITED SECURITY SERVICES

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

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