

Razia Bano(20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-May-2020 to 31-May-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-5-2020	OE-Security Services	Journal	JOU/10004	11,200.00	
31-5-2020	OERD-House Keeping Service	Journal	JOU/10005	4,760.00	

R. ano(20-21)
M C Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

Dated : 31-May-2020

		Debit	Credit
Services	Dr	11,200.00	
Services	Dr	11,200.00	
To SP-United Security Services			22,400.00
New Ref JOU/10004 22,400.00 Cr			
On Account of :			
Being SEcurity service charges for the month of Apr ' against			
Bill No:- 38 & 39 dt:- 31.05.2020.			
		₹ 22,400.00	₹ 22,400.00

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To,

M/s RAZIA BANDU

Mushreebad.

Bill no : USS/39/20
Month : May 2020
Date : 31.05.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.

1. Security guard	1	10000/-	From 1.05.20 to 31.05.20	10000/-	
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(Rupees : Eleven thousand two hundred only)

Pay: 11200/-

Total	10000/-	
Service Charge @ 12%	1200/-	
Grand Total	11200/-	

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

For UNITED SECURITY SERVICES

APPROVED BY
G. JAI KUMAR
MANAGER-H.R. & ADMIN
04 JUN 2020

CHECKED
SECURITY/SUP.
By: 
Dt: 04/06/20

UNITED SECURITY SERVICES

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

To,

M/s RAZIA BANU

Banjara hills.

Bill no : USS/38/20
Month : May'20
Date : 31.05.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount
				Rs.
				Ps.

1. Security guard 1 10000/- From 1.05.20 to 31.05.20 10000/-

(Rupees : Eleven thousand two hundred only)

Total	10000/-
Service Charge @ 12%	1200/-
Grand Total	11200/-

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

CHECKED
SECURITY/SUP.
By:  Dt: 04/06/20

APPROVED BY
G. JAI KUMAR
MANAGER-H.R. & ADMIN
04 JUN 2020

For UNITED SECURITY SERVICES

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

Journal Voucher

No. : JOU/10005 ✓

Dated : 31-May-2020

Particulars		Debit	Credit
OERD-House Keeping Service	Dr	4,760.00	
To SP-K. Rajini			4,760.00
On Account of :			
Being amount credited to K.Rajini towards House Keeping charges for the month of May 2020 Banjarahills			
		₹ 4,760.00	₹ 4,760.00

Prepared by: rajkumar.n

Approved by

K.RAJINI

Month: May 2020

Name: Razia Bano (Benjara Hills)	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion,	PAN: ASEPR1186L
M.G. Road, Secunderabad-500003	Invoice Date: 31.05.20

Sl. No	Description	Qty	Rate	Amount
1.	Sweeper	8500 1 2	8500/-	4250/-
Rupees in word: Four thousand seven hundred and sixty only.			Total Value	4250/-
			Supervision & Uniform 12%	510/-
Pay: 4760/-			Grand Total	4760/-
Terms & Conditions: The above bill should be paid 5 th of the month				

CHECKED
SECURITY/SUP.
By:  Dt: 16/06/20

APPROVED BY
18 JUN 2020
G. JAIKUMAR MANAGER-H.R. & ADMIN

K.RAJINI


Signature

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