

Sharad 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	SP-Expert Security Services	Payment	PAY/10001	11,872.00	
1-4-2020	SP-Shreyas Services	Payment	PAY/10002	6,974.00	

Sharad 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
Account : SP-Expert Security Services	11,872.00
Through : BANK-Kotak Mahindra Bank-2611483678	
On Account of : Being cheque issued to Expert Security towards security for the month of march 2020	
Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Seventy Two Only	
	₹ 11,872.00

Prepared by: admin

Approved by

Receiver's Signature

EXPERT SECURITY SERVICES

GST NO. 36C11PS8753N1ZV (Composite Scheme)

PAN NO. GILPS8753N

BILL OF SUPPLY

BILL No. : ESS/11/20

Month : March 2020

Date : 01.04.20

Mr. Sharad J. Kadakia.

GSTIN: 36ACBPK9161F1ZN

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

1.8 Emergency Charge

11872/-

Clear received
13/04/20

121. Deducted from my bill
11872/-

Total

11872/-

Grand Total

11872/-

Ruppes : Eleven thousand eight hundred and eighty two only.
Pay 11872/-

CHECKED

SECURITY/SUP.

By: 03/04/20

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

For EXPERT SECURITY SERVICES

EXPERT SECURITY SERVICES

0-2 K.L.R. COMPANY P. L. ROAD, BANGALORE, KARNATAKA, INDIA

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

BILL OF SUPPLY

Bill No. : ESS/15/20

Month : March 2020

Date : 01.04.20

To: Mr. Sharad J. Kadakia,

GSTIN: 36ACBP9161F1ZN

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

1. Security Charge

11872/-

Total

11872/-

Grand Total

11872/-

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

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

For EXPERT SECURITY SERVICES

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

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

Sharad J. Khandelwal

Export Security Banker

March 2020

1. SECURITY GUARDS - 01 = 10000/-

12.1. Service charges + uniform : 1200/-

64. Compothrust : 672/-

Grand Total: 11872/-

Paid: 11872/-

CHECKED
SECURITY/SUP.
By: <u>[Signature]</u> Dt: <u>03/04/20</u>

Sharad 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
Account : SP-Shreyas Services	6,974.00
Through : BANK-Kotak Mahindra Bank-2611483678	
On Account of : Being cheque issued to Shreyas services towards housekeeping against ch no:000980	
Amount (in words) : Indian Rupees Six Thousand Nine Hundred Seventy Four Only	
	₹ 6,974.00

Prepared by: admin

Approved by

Receiver's Signature

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To M/s.: Shasad J. KadabaiBill No. : 115 Month: March 2020

5-4-187/3 & 4, Soham Mansion,

Date: 31/03/2020

M.G. Road, Secunderabad - 500003.

GSTIN: 36ACIFS6178F2ZP

GST No. _____

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	House keeping charges for the Month of March 2020	—	—	6947/-
RECEIVED M.N.RAO 27/4				

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

Total Value

6947/-

Supervision@ _____ %

Grand Total

6947/-

CHECKED

Terms & Conditions: The above bill shows the month of March 2020.

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

APPROVED BY

03 APR 2020

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

For SHREYAS SERVICES

Authorized Signatory

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

BILL

Ph: +91 9849371442

SHREYAS SERVICESTo M/s.: Shasad J. KadabaiBill No. : 115 Month: March 22

5-4-187/3 & 4, Soham Mansion,

Date: 31/03/2020

M.G. Road, Secunderabad - 500003.

GSTIN: **36ACIFS6178F2ZP**

GST No. _____

PAN NO: **ACIFS6178F**

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	House keeping charges for the Month of March 2020	—	—	6947/-

Rupees in words: Six thousand nine hundred and forty seven onlyPay: 6947/-

Total Value

6947/-

Supervision@____%

Grand Total

6947/-

Terms & Conditions: The above bill should be paid within the month of April 2020.

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

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

For **SHREYAS SERVICES**

[Signature]
 Authorised Signatory

Sharad J. Kadakia

Shreyas Services

Month of March 2020

1. Sweepers : 2 days : 8500 : 5852/-

12. Service tax : 702/-

6. Composite GST : 393/-

Grand total: 6947/-

Pay: 6947/-

CHECKED	
SECURITY/SUP.	
By: <u>[Signature]</u>	Dt: <u>03/04/20</u>