

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jul-2020 to 31-Jul-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
16-7-2020	SP-Expert Security Services	Purchase	PUR/10001		11,694.00
Total:					11,694.00

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 16-Jul-2020

No. : PUR/10001
Ref.: ESS/43/2020 dt. 30-Jun-2020

Party's Name: SP-Expert Security Services

Particulars		Amount
OE-Security Services	11,872.00	₹ 11,694.00
TDS-1.5% Contract	(-)178.00	
On Account of : Being Security charges payable to expert security services, vide bill no.ESS/43/2020, Dt.30.06.2020. Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Ninety Four Only		for SP-Expert Security Services

Prepared by: sreedhar

Approved by



Receiver's Signature

9849096520

EXPERT SECURITY SERVICES

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

GST NO. 36GLLPS8753N1ZV (Composite Scheme)

PAN NO. GLLPS8753N

BILL OF SUPPLY

To,

M/s. Modi's Realty Pechoram 227
Nilgiri Heights

Bill No. : ESS/43/2020

Month : June 2020

Date : 30.06.2020

GSTIN: 36ABIFM1836H1Z7

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	-	-	-	11872/-	-
Rupees : Eleven thousand eight hundred and seventy two only				11872/-	-
Pay: 11872/-				-	-
Grand Total				11872/-	-

Declaration: "Composition Taxable person, not eligible to collect tax on supplies."

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

CHECKED

SECURITY/SUP.

By:  Dt: 16/07/20

APPROVED BY

16 JUL 2020

G. JAI KUMAR
MANAGER H.O. & ADMIN

For EXPERT SECURITY SERVICES

Attendance/payment details of		Security Services	For the month of		Jun-20	No. of Working Days		24	Sundays	4					
Firm/ Company		Modi Realty Pacham LLP	Date		04.07.2020	Total days in month		30	Holidays						
Site		Nilgin Heights	Prepared by		Vijay Raj	Calculate on days		30.5							
Name of the contractor		United Security Services													
Type of Service		Security services	Note: Enter only LOP/OT/FINES												
S No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss Pay	of	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add composite GST 6%	Total Payable
1	Gopu Nath	Security Guard Day	10,000	328	30.5	0	0	30.5	0	0	10,000	12	11,200	6	11,872
											10000		11200		11872
		Total	10000												
Remarks		No Leaves													

pay: 11872/-

CHECKED	
SECURITY/SUP.	
By: 	Dt: 16/07/20

APPROVED BY
4 JUL 2020
G. VIJAY RAJ
East Side Residency