

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
5-7-2020	OE-Security Services	Journal	JOU/10001	11,872.00	

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No : JOU/10001

Dated : 16-Jul-2020

Particulars		Debit	Credit
OE-Security Services	Dr	11,872.00	
To SP-Expert Security Services			11,694.00
On Account	11,694.00 Cr		
To 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.			
		₹ 11,872.00	₹ 11,872.00

Prepared by: sreedhar

Approved by

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 Realty Pachoram LLP
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

15 JUL 2020

G. JAY KUMAR
MANAGER H.S. & ARMY

For EXPERT SECURITY SERVICES

