

Razia Bano.
5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad

Journal Register
1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
30-6-2020	OE-Security Services	Journal	JOU/10006	11,200.00	
30-6-2020	OERD-House Keeping Service	Journal	JOU/10007	4,760.00	
30-6-2020	OERD-House Keeping Service	Journal	JOU/10008	4,760.00	

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

Journal Voucher

No. JOU/10008 ✓

Dated : 30-Jun-2020

Particulars	Debit	Credit
OERD-House Keeping Service		
To Sp- K.Rajini	Dr 4,760.00	
		4,760.00

On Account of :

Being amount credited to K.Rajini towards House keeping services for the Month of May ' 2020 Musheerabad Bills enclosed

₹ 4,760.00 ₹ 4,760.00



Prepared by: rajkumar n

Approved by

K.RAJINI

Month: May 2020

Name: Razia Bano Musheerabad	INVOICE
Address: 5-4-137/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L Invoice Date: 30.06.20

Sl. No	Description	Qty	Rate	Amount
1	Sweeper	$\frac{1}{2}$	8500/-	4250/-
Rupees in word: Four thousand seven hundred and fifty 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: 03/06/20

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

K.RAJINI


Signature

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

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

Journal Voucher

No JOU/10006

Dated 30-Jun-2020

Particulars

OE-Security Services

OE-Security Services

To SP-United Security Services

New Ref JOU/10006

22,400.00 Cr

Debit

Credit

Dr

11,200.00

Dr

11,200.00

22,400.00

On Account of :

Being United Security Services Towards Security Charges
for the month of June 2020 against Bill no. 49/50 Razia
Bano Bills Enclosed

₹ 22,400.00

₹ 22,400.00



Approved by

Prepared by : rajkumar n

UNITED SECURITY SERVICES

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

To,

M/s **RAZIA BANQ.**

Banjara hills.

Bill no : USS/49/20

Month : June '20

Date : 30.06.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Security guard ✓	1 ✓	10000/-	From 1.06.20 to 30.06.20	10000/-	✓
(Rupees : Eleven thousand two hundred only)				Total	10000/- ✓
				Service Charge @ 12%	1200/- ✓
				Grand Total	11200/- ✓

Pay: 11200/-

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

CHECKED	
SECURITY/SUP.	
By: <i>[Signature]</i>	Dt: 03/07/20

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

For UNITED SECURITY SERVICES

UNITED SECURITY SERVICES

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

To,

M/s **RAZIA BANU**

Mushreebad.

Bill no : USS/50/20

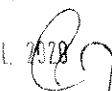
Month : June 2020

Date : 30.06.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Security guard	1	10000/-	From 1.06.20 to 30.06.20	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: 03/07/20

APPROVED BY
03 JUL 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/10007 ✓

Dated : 30-Jun-2020

Particulars		Debit	Credit
DRD-house Keeping Service	Dr	4,760.00	
DRD-House Keeping Service	Dr	4,760.00	
			9,520.00

In Account of

being amount credited to K.Rajni towards House keeping
charges for the month of June - 2020 Musheerabad &
other parties bills Enclosed

₹ 9,520.00

₹ 9,520.00



Submitted by : K.Rajni

Approved by

K.RAJINI

Month: June 2022

Name: Razia Bano musaleeb	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L
	Invoice Date: 30.06.2022

Sl. No	Description	Qty	Rate	Amount
1.	8 Sweeper	$\frac{1}{2}$	8500/-	4250/-
Rupees in word: Four thousand seven hundred and eighty 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: 03/7/22

APPROVED BY
03 JUL 2022
G. JAI KUMAR MANAGER - H.R. & A.D.V.

K.RAJINI


Signature

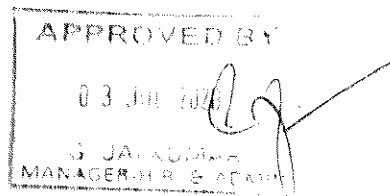
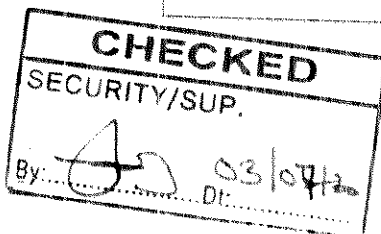
Address: #1-11-138/11, Begumpet, Hyderabad-500016, , Mob: 9849371442

K.RAJINI

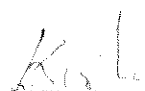
Month: June 2022

Name: Razia Bano Goudara Hills	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L
	Invoice Date: 30.06.2022

Sl. No	Description	Qty	Rate	Amount
1	Sweeper	$\frac{1}{2}$	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				



K.RAJINI


Signature

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