

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

Journal Register
1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
31-8-2020	OE-Security Services	Journal	JOU/10011	11,760.00	

Razia Bano.
5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10011** **1002-1**

Dated : 31-Aug-2020

Particulars		Debit	Credit
OE-Security Services	Dr	11,760.00	
OE-Security Services	Dr	11,760.00	
To SP-United Security Services			23,520.00
New Ref JOU/10011	23,520.00 Cr		
On Account of :			
Being united security services towards security charges for the month of August'2020 against Bill no:uss/73/20,uss/74/20 of Razia Bano Bills Enclosed			
		₹ 23,520.00	₹ 23,520.00

Prepared by: rajkumar.n

Approved by

UNITED SECURITY SERVICES

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

To,

M/s RAZIA BANU.

Banjara hills.

Bill no : USS/73/20

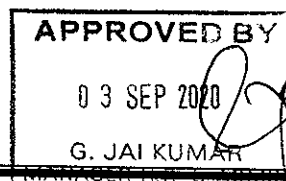
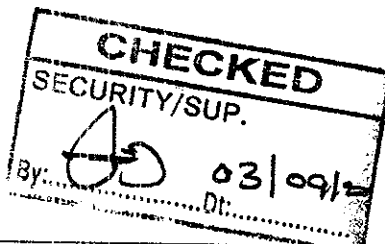
Month : August'20

Date : 31.08.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Security guard ✓	1 ✓	10500/-	From 1.08.20 to 31.08.20	10500/- ✓	
(Rupees : Eleven thousand seven hundred sixty only)				Total	10500/- ✓
				Service Charge @ 12%	1260/- ✓
				Grand Total	11760/- ✓

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

For UNITED SECURITY SERVICES



UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To,

M/s RAZIA BANU.

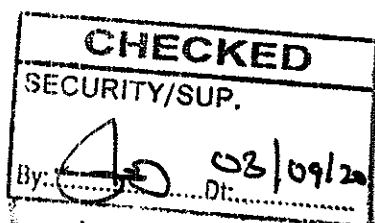
Mushreebad.

Bill no : USS/74/20

Month : August'2020

Date : 31.08.20

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For UNITED SECURITY SERVICES

