

Bloomdale Owners Association (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
20-8-2020	SP- K Giridhar	Purchase	PUR/10003		12,902.00
Total:					12,902.00

Purchase Voucher

No. : PUR/10003
Ref.: 607 dt. 31-Jul-2020

Dated : 20-Aug-2020

Party's Name: SP- K Giridhar

Particulars	Amount
OEUD-House Keeping Services	13,000.00
TDS-.75% Contract	(-)98.00
	₹ 12,902.00

On Account of :

Being amount payable to K Giridar towards House keeping charges for the month of july 2020 as per inv no: 607, dt: 31.07.2020

Amount (in words) :

Indian Rupees Twelve Thousand Nine Hundred Two Only

for SP- K Giridhar

Prepared by: Vamshi

Approved by

Receiver's Signature



K. GIRIDHAR
HOUSE KEEPING MAINTENANCE & CONTRACTORS
(Regd. No.)

Begumpet, Hyderabad-500 016., Phone ; 39107223, @ 27761811

No. 607

M/s. Bloomdale Express Aggr.

Date: 31.07.20

S. No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1.	Housekeeping charges for the Month of July 2020. Electrician & plumbing charge; pay: 13000/- CHECKED SECURITY/SUP. By:  Dt: 11/08/20 APPROVED BY 11 AUG 2020 G. JAI KUMAR MANAGER-H.K. & A.S.M.	13000/-	
Total :		13000/-	
K. Giridhar  Proprietor			

Attendance payment details of				For the month		No. of Working Days		Sundays		Holidays		Other		Net		Add:		Total	
Firm/ Company :				Date:		Total days in month		31		30.5		12		14,560		14,560		14,560	
Site:				Prepared by:		Calculate on days													
Name of the contractor:				Note: Enter only LOP /OT /FINES															
Type of Service				Daily		Attendance		Loss of Pay		OT		Pay for days		Fines		Payment in		Other	
S.No.				Employee Net		Designation		monthly		Wages -		monthly		in days		salary / 4		in days	
				monthly		salary / 4		1625		4		4		0		0		4	
				6,500		1625		4		4		4		0		6,500		12	
				1625		4		4		4		4		0		6,500		12	
				13,000		13,000		13,000		13,000		13,000		13,000		13,000		13,000	
Remarks:																			

Pay: 13000/-

CHECKED
SECURITY/SUP.
BY: *[Signature]* Dt: 11/08/20

Certified by:
[Signature]
Project Manager/Engg.
KADAPPA & MODI HOUSING