

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

Journal Register
1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
10-9-2020	OEUD-House Keeping Services	Journal	JOU/10012 ✓	4,997.00	
18-9-2020	OEUD-House Keeping Services	Journal	JOU/10013 ✓	4,997.00	
30-9-2020	OEUD-House Keeping Services	Journal	JOU/10014 ✓	4,997.00	
30-9-2020	OE-Security Services	Journal	JOU/10015 ✓	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/10012

Dated : 10-Sep-2020

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	4,997.00	
<i>To</i> SP-K Rajini		4,997.00
 On Account of : Being amount credited to K.Rajini towards house keeping services for the month of August ' 2020 Banjarahills Bill Enclosed		
	₹ 4,997.00	₹ 4,997.00

K.RAJINI

Month: Aug. 2020

Name: Razia Bano BomSara Hills	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion,	PAN: ASEPR1186L
M.G. Road, Secunderabad-500003	Invoice Date: 31.08.2020

Sl. No	Description	Qty	Rate	Amount
1	8 sweepers	$\frac{1}{2}$	8925/-	4462/-
Rupees in word: Four thousand nine hundred and ninety seven only		Total Value		4462/-
		Supervision & Uniform 12%		535/-
Pay: 4997/-		Grand Total		4997/-
Terms & Conditions: The above bill should be paid 5 th of the month				

CHECKED
SECURITY/SUP.
By:  Dt: 10/09/20

APPROVED BY
10 SEP 2020
G. JAI KUMAR MANAGER-H.R. & ADMIN

K.RAJINI


Signature

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

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

Journal Voucher

No. : JOU/10013

Dated : 18-Sep-2020

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	4,997.00	
<i>To</i> Sp- K.Rajini		4,997.00
 On Account of : Being amount credited to K.Rajini towards house keeping services for the month of August ' 2020 Musherabad Bill Enclosed		
	₹ 4,997.00	₹ 4,997.00

Prepared by: rajkumar.n

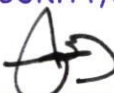
Approved by

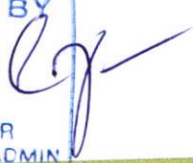
K.RAJINI

Month: Aug. 2020

Name: Razia Bano (Washahat)	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L Invoice Date: 31 st Aug. 2020

Sl. No	Description	Qty	Rate	Amount
1.	Sweepers	$\frac{1}{2}$	8925/2	4462/-
Rupees in word: Four thousand nine hundred and ninety seven only,		Total Value		4462/-
		Supervision & Uniform 12%		535/-
Pay: 4997/-		Grand Total		4997/-
Terms & Conditions: The above bill should be paid 5 th of the month				

CHECKED
SECURITY/SUP.
By:  Dt: 18/09/20

APPROVED BY
18 SEP 2020 
G. JAI KUMAR MANAGER-H.R. & ADMIN.

K.RAJINI


Signature

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

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

Journal Voucher

No. : JOU/10014 *10029*

Dated : *10-9-20*
30-Sep-2020

Particulars		Debit	Credit
OEUD-House Keeping Services	Dr	4,997.00	
OEUD-House Keeping Services	Dr	4,997.00	
To Sp- K.Rajini			9,994.00
On Account of :			
Being amount credited to K.Rajini towards house keeping services for the month of September 2020			
		₹ 9,994.00	₹ 9,994.00

K.RAJINI

Month: SEP-2020

Name: Razia Bano (Husheerabad)	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L Invoice Date: 30.09.2020

Sl. No	Description	Qty	Rate	Amount
1.	8 sweeper	$\frac{1}{2}$	8925/2	4462/-
Rupees in word: Four thousand nine hundred and ninety seven only		Total Value		4462/-
		Supervision & Uniform 12%		535/-
Pay: 4997/-		Grand Total		4997/-
Terms & Conditions: The above bill should be paid 5 th of the month				



K.RAJINI

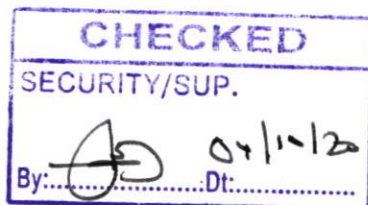

Signature

K.RAJINI

Month: SEP. 2020

Name: Razia Bano (Banjara Hills)	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion,	PAN: ASEPR1186L
M.G. Road, Secunderabad-500003	Invoice Date: 30.09.2020

Sl. No	Description	Qty	Rate	Amount
1.	8 sweepers	$\frac{1}{2}$	8925/2	4462/-
Rupees in word: Four thousand nine hundred and twenty seven only.		Total Value		4462/-
		Supervision & Uniform 12%		535/-
Pay: 4997/-		Grand Total		4997/-
Terms & Conditions: The above bill should be paid 5 th of the month				



K.RAJINI


Signature

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

Journal Voucher

No. : **JOU/10015**

Dated : 30-Sep-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
On Account of :			
Being united security services towards security charges for the month of September ' 2020 against Bill no: uss/84/20 , uss/85/20 Razia Bano Bills Enclosed			
		₹ 23,520.00	₹ 23,520.00

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To,

M/s RAZIA BANU.

Mushreebad.

Bill no : USS/85/20

Month : September'2020

Date : 30.09.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Security guard ✓	1 ✓	10500/-	From 1.09.20 to 30.09.20	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 MonthFor **UNITED SECURITY SERVICES**

UNITED SECURITY SERVICES

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

To,

M/s RAZIA BANO.

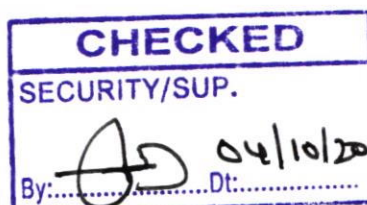
Banjara hills.

Bill no : USS/84/20

Month : September'20

Date : 30.09.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Security guard ✓	1 ✓	10500/-	From 1.09.20 to 30.09.20	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 MonthFor **UNITED SECURITY SERVICES**