Syed Mehdi

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.	Debit Amount	Credit Amount
10-9-2020	**OEUD-House Keeping Services**	**Journal**	JOU/10024	**4,997.00**	
10-9-2020	**OIE-Repair & Maintenance -The May Flower**	**Journal**	JOU/10025	**13,800.00**	
18-9-2020	**OERD-Consumables, Repairs & Maint**	**Journal**	JOU/10026	**3,970.00**	
18-9-2020	**OEUD-House Keeping Services**	**Journal**	JOU/10027	**4,997.00**	
18-9-2020	**OIE-Repair & Maintenance -The May Flower**	**Journal**	JOU/10028	**27,600.00**	
30-9-2020	**OE-Supervision Charges**	**Journal**	JOU/10029	**1,762.00**	
30-9-2020	**OEUD-House Keeping Services**	**Journal**	JOU/10030	**4,997.00**	
30-9-2020	**OE-Security Services**	**Journal**	JOU/10031	**11,760.00**	
30-9-2020	**Output CGST 9%**	**Journal**	JOU/10032	**286.65**	

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

Journal Voucher

No. : JOU/~~10023~~ 10024. Dated : 10-Sep-2020

Particulars		Debit	Credit
OEUD-House Keeping Services	Dr	**4,997.00**	
To 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**

Prepared by: krishnaveni

Approved by

K.RAJINI

Month: Aug. 2020

Name: Syed mehdi (Banjara 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.	Sweeper	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 5th 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

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

Journal Voucher

No : JOU/1~~0024~~ 10025 Dated : 10-Sep-2020

Particulars		Debit	Credit
OIE-Repair & Maintenance -The May Flower	Dr	13,800.00	
OIE-Repair & Maintenance -The May Flower	Dr	13,800.00	
OIE-Repair & Maintenance -The May Flower	Dr	13,800.00	
To The May Flower Owner's Association			41,400.00
On Account of : Being amount credited to The May Flower Owners Association towards Maintenance for the month of July ' 2019 to Sep ' 2019for electricity,water,loft maintenance & security against Bill no: 19/i 048,19/ i 049.050 dt:30.09.19,30.12.2019			
		₹ 41,400.00	₹ 41,400.00

Prepared by: krishnaveni

Approved by

MAY FLOWER OWNER'S ASSOCIATION

72, P& T COLONY, GUNROCK ENCLAVE, SECUNDERABAD

THE MAYFLOWER OWNERS ASSOCIATION.

72 P&T COLONY, 'THE MAYFLOWER'
Secunderabad-500009 A.P. India
Ph +91-40-65212232

INVOICE

INVOICE NO: 19/ I 048
DATE: SEP 30, 2019

Consignee: Syed Mehdi **1st Floor, 72, The May Flower, Karkhana Secunderbad**	Contact Person **Modi Properties** Jaikumar (HR) Phone No: 8885583001 Email: admin@modiproperties.com

TERMS OF PAYMENT

BY CHEQUE PAYABLE TO **THE MAYFLOWER OWNERS ASSOCIATION**

YEAR	PARTICULAR	AMOUNT	Total
2019-20	Maintenance For the month of (July 2019 to Sep 2019)	4600*3	13,800.00
	(Electricity, Water , Lift maintenance & Security)		
	New Rate for maintenance from 1st March Rs 3.5 to Rs 4 per sft		
Amount in words: Rs THIRTEEN THOUSAND AND EIGHT HUNDRED ONLY			**13,800.00**

THIS IS COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE	**Name & Date** **RUPALI MODI** **Sep 30, 2019**

PAN No: AADAT7451N

APPROVED BY

10 SEP 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

MAY FLOWER OWNER'S ASSOCIATION

72, P& T COLONY, GUNROCK ENCLAVE, SECUNDERABAD

THE MAYFLOWER OWNERS ASSOCIATION.

72 P&T COLONY, 'THE MAYFLOWER'
Secunderabad-500009 A.P. India
Ph +91-40-65212232

INVOICE

INVOICE NO: 19/ I 049
DATE: Dec 30, 2019

Consignee: **Syed Mehdi** **1st Floor, 72, The May Flower, Karkhana Secunderbad**	Contact Person **Modi Properties** Jaikumar (HR) Phone No: 8885583001 Email: admin@modiproperties.com

TERMS OF PAYMENT

BY CHEQUE PAYABLE TO **THE MAYFLOWER OWNERS ASSOCIATION**

YEAR	PARTICULAR	AMOUNT	Total
2019-20	Maintenance For the month of (Oct to Dec 2019)	4600*3	13,800.00
	(Electricity, Water , Lift maintenance & Security)		
	New Rate for maintenance from 1st March Rs 3.5 to Rs 4 per sft		
Amount in words: Rs THIRTEEN THOUSAND AND EIGHT HUNDRED ONLY			**13,800.00**

THIS IS COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE	**Name & Date** **RUPALI MODI** **Dec 30, 2019**

PAN No: AADAT7451N

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

MAY FLOWER OWNER'S ASSOCIATION

72, P& T COLONY, GUNROCK ENCLAVE, SECUNDERABAD

THE MAYFLOWER OWNERS ASSOCIATION.

72 P&T COLONY, 'THE MAYFLOWER'
Secunderabad-500009 A.P. India
Ph +91-40-65212232

INVOICE

INVOICE NO: 19/ I 050
DATE: March 20, 2020

Consignee: **Syed Mehdi** **1st Floor, 72, The May Flower, Karkhana Secunderbad**	Contact Person **Modi Properties** Jaikumar (HR) Phone No: 8885583001 Email: admin@modiproperties.com

TERMS OF PAYMENT

BY CHEQUE PAYABLE TO **THE MAYFLOWER OWNERS ASSOCIATION**

YEAR	PARTICULAR	AMOUNT	Total
2019-20	Maintenance For the month of (Jan to March 2020)	4600*3	13,800.00
	(Electricity, Water , Lift maintenance & Security)		
	New Rate for maintenance from 1st March Rs 3.5 to Rs 4 per sft		
Amount in words: Rs THIRTEEN THOUSAND AND EIGHT HUNDRED ONLY			**13,800.00**

THIS IS COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE	**Name & Date** **RUPALI MODI** **March 20, 2020**

PAN No: AADAT7451N

Nextweek
19/9/2020

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

Journal Voucher

No. : JOU/~~10025~~ 10026 | Dated : **18-Sep-2020**

Particulars		Debit	Credit
OERD-Consumables, Repairs & Maint	*Dr*	**3,970.00**	
To SUP-SVR Pumps & Allied Services			**3,970.00**
On Account of : Being svr pumps allied services towards repairing of pump against inv no: 241 dt: 12.09.2020			
		₹ 3,970.00	**₹ 3,970.00**

Prepared by: krishnaveni

Approved by

Request for payment

<table>
<tr><td>0Division</td><td colspan="4">Purchase Department</td></tr>
<tr><td>Pay to</td><td colspan="4">SVR Pump's & Allied Service's.</td></tr>
<tr><td>Towards</td><td colspan="4">Repairing of Pump.</td></tr>
<tr><td>Amount</td><td>8,970/-</td><td colspan="2">Payment / cheque date</td><td>19/09/2020</td></tr>
<tr><td>Payment from company</td><td colspan="4">Syed. Mehdi.</td></tr>
<tr><td>Project</td><td colspan="4"></td></tr>
<tr><td>Type of payment</td><td colspan="4">· Advance · Part Payment · Balance Payment ✓ Full Payment · PDC
· Transfer · Other:</td></tr>
<tr><td>Payment mode</td><td colspan="4">✓ Cheque · Payorder · RTGS/NEFT · Cash · Online payment
· Payment by Happay card · Transfer to Happay card · Transfer to petro card · Other:</td></tr>
<tr><td colspan="2">Payment to be divided (attach statement)</td><td colspan="3">· Yes ✓ No</td></tr>
<tr><td>PO/WO no.</td><td>—</td><td>Requisition no.</td><td colspan="2">—</td></tr>
<tr><td>Remarks/ Desc.</td><td colspan="4">1.5 HP Motor.</td></tr>
<tr><td colspan="5"></td></tr>
<tr><td>Requested by:</td><td>Approved by:</td><td>Sign</td><td colspan="2">Date</td></tr>
<tr><td></td><td>MINISH</td><td>[signature]</td><td colspan="2">15/09/2020</td></tr>
<tr><td></td><td></td><td></td><td colspan="2"></td></tr>
<tr><td></td><td></td><td></td><td colspan="2"></td></tr>
</table>

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

Syed. Mehdi

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Mahi Pro Parties
Bowen Pally.
Sec'bad.

Invoice No. 241

Date: 12-9-20

Brand: DC No: 20 - 11-9-20

Sl. No. : Mon? Sud.

Pump Type / Stages :

HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1	Motor Rewinding	1			1300	00
2	Bearing Bush.	1 set		"	1200	00
3	Connector board	1.		"	475	00
4	Cabl.	3 mt	65	P.mt	195	00
5	Seal Ring	1 set		"	150	00
6	Servicing & testing	1 set.		"	300	00
					3620	00
				Less.	256	00
					3364	00
					302	76
					302	76
	Total = 3970/=				3969	52
			+Re.			48
					3970	00

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	Syed Mehdi				
Site:	Bowenpally				
Prepared by	Minish	Date:	10-09-2020	Sign:	
Item Description	1.5HP Pump				
New item cost	15000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	4271		Estimate date	10-09-2020	
Amount approved	3970				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	10-09-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Modi Properties
Bowenpally.
Sec'bad.

Estimate / [redacted] : 59 Date : 9-9-20
Brand : KSB
Sl. No. : Mon"840.
Pump Type / Stages : HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1,	Motor Rewinding	1		each	13000	
2,	Bearing Bush	1 set		"	12000	
3,	Counter washer	1		"	4750	
4,	Cable.	3 mt	65	"	1950	
5,	Seal Ring	1 set		"	1500	
6,	Servicing and testing	1 job.		"	3000	
					36200	
	Total = 42716/-		CGST. 9%		3258	0
			SGST. 9%		3258	0
	3970/-				42716	0
	GST No.: 36AEPPN5486G1ZW					

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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

Journal Voucher

No. : **JOU/~~10026~~** 10027.

Dated : **18-Sep-2020**

Particulars		Debit	Credit
OEUD-House Keeping Services	*Dr*	**4,997.00**	
To 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: krishnaveni

Approved by

K.RAJINI

Month: Aug.2020

Name: Syed Mehdi (Musheerabad)	**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.	Sweeper	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 5th of the month

CHECKED
SECURITY/SUP.
By: .... Dt: 18/9/20

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

K.RAJINI

Signature

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

Journal Voucher

No. : JOU/~~10027~~ 10028 Dated : 18-Sep-2020

Particulars		Debit	Credit
OIE-Repair & Maintenance -The May Flower	Dr	27,600.00	
To The May Flower Owner's Association			27,600.00
On Account of : Being amount credited to The may flower owners association towards maintenance for the month of April to Sepr ' 2020 for electrcity,water,lift maintenance & security charges against Bill no: 20/ i 051 dt: 08.09.2020			
		₹ 27,600.00	₹ 27,600.00

Prepared by: krishnaveni

Approved by

MAY FLOWER OWNER'S ASSOCIATION

72, P& T COLONY, GUNROCK ENCLAVE, SECUNDERABAD

THE MAYFLOWER OWNERS ASSOCIATION.
72 P&T COLONY, 'THE MAYFLOWER'
Secunderabad-500009 A.P. India
Ph +91-40-65212232

INVOICE

INVOICE NO: 20/ I 051
DATE: Sep 08, 2020

Consignee: **Syed Mehdi** **1st Floor, 72, The May Flower, Karkhana Secunderbad**	Contact Person **Modi Properties** Jaikumar (HR) Phone No: 8885583001 Email: admin@modiproperties.com

TERMS OF PAYMENT

BY CHEQUE PAYABLE TO **THE MAYFLOWER OWNERS ASSOCIATION**

YEAR	PARTICULAR	AMOUNT	Total
2020-21	Maintenance For the month of (April to Sep 2020)	4600*6	27,600.00
	(Electricity, Water , Lift maintenance & Security)		
	New Rate for maintenance from 1st March Rs 3.5 to Rs 4 per sft		
Amount in words: Rs TWENTY SEVEN THOUSAND AND SIX HUNDRED ONLY			**27,600.00**

THIS IS COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE	**Name & Date** **RUPALI MODI** **Sep 08, 2020**

PAN No: AADAT7451N

Pay on 3rd week
26/9/20

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

Journal Voucher

No. : **JOU/~~10028~~** 10029 Dated : **30-Sep-2020**

Particulars		Debit	Credit
OE-Supervision Charges	*Dr*	**1,762.00**	
OE-Supervision Charges	*Dr*	**1,762.00**	
OE-Supervision Charges	*Dr*	**1,902.00**	
To Alvia Mehdi			**5,426.00**
Account of : Being amount credited to MPPL of Alvia Mehdi towards management supervision charges of Plot no: 13 for the month of Sept ' 20 against inv no: mppl/10111,mppl/10112 & Mppl/10113 inv dt: 31.09.2020			
		₹ 5,426.00	**₹ 5,426.00**

Prepared by: krishnaveni

Approved by

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10111** Supplier's Ref.	Dated **30-Sep-2020** Other Reference(s)
Buyer **Alvia Mehdi** 1-5-16/2/1 Musheerabad Hyderabad 500020 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE Management Supervision Charges**	997212				**1,493.00**
2	**Output CGST 9%**			9	%	**134.37**
3	**Output SGST 9%**			9	%	**134.37**
4	**Rounded Off**					**0.26**
	Bill Details: On Account 1,762.00 *Dr*					
	Total					**₹ 1,762.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	1,493.00	9%	134.37	9%	134.37	268.74
Total	**1,493.00**		**134.37**		**134.37**	**268.74**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Eight and Seventy Four paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
Breing towrads Management Surpervision Charges for the month of sep-2020

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10112** Supplier's Ref.	Dated **30-Sep-2020** Other Reference(s)

Buyer
Alvia Mehdi
1-5-16/2/1
Musheerabad
Hyderabad 500020
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE Management Supervision Charges**	997212				**1,493.00**
2	**Output CGST 9%**			9	%	**134.37**
3	**Output SGST 9%**			9	%	**134.37**
4	**Rounded Off**					**0.26**
	Bill Details: On Account 1,762.00 *Dr*					
	Total					**₹ 1,762.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	1,493.00	9%	134.37	9%	134.37	268.74
Total	**1,493.00**		**134.37**		**134.37**	**268.74**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Eight and Seventy Four paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
Being Towrads Management Supervision Charges For the Month of Aug 2020

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10113** Supplier's Ref.	Dated **30-Sep-2020** Other Reference(s)
Buyer **Alvia Mehdi** 1-5-16/2/1 Musheerabad Hyderabad 500020 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE Management Supervision Charges**	997212				**1,612.00**
2	**Output CGST 9%**			*9*	%	**145.08**
3	**Output SGST 9%**			*9*	%	**145.08**
4	*Less :* **Rounded Off**					**(-)0.16**
	Bill Details: On Account 1,902.00 *Dr*					
	Total					**₹ 1,902.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	1,612.00	9%	145.08	9%	145.08	290.16
Total	**1,612.00**		**145.08**		**145.08**	**290.16**

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety and Sixteen paise Only**

Remarks:
towards Mangment Supervision charges for the month of sep-2020

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Journal Voucher

No. : **JOU/~~10029~~** 10030 Dated : **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**
Account of : Being amount credited to K.Rajini towards house keeping services for the month of September 2020			
		₹ 9,994.00	**₹ 9,994.00**

Prepared by: krishnaveni Approved by

K.RAJINI

Month: SEP. 2020

Name: Syed Mehdi (Musheerabad)	**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.	Sweeper	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 5th of the month				

CHECKED
SECURITY/SUP.
By:........ Dt: 04/10/20

APPROVED BY
06 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

K.RAJINI

Signature

K.RAJINI

Month: SEP. 2020

Name: Syed Mehdi (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	Sweeper	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 5th of the month

CHECKED
SECURITY/SUP.
By:........ Dt: 04/10/20

APPROVED BY
06 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

K.RAJINI

Signature

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

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

Journal Voucher

No. : **JOU/~~10030~~** 10031 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/83/20 , uss/82/20 Syed mehdi Bills Enclosed			
		₹ 23,520.00	**₹ 23,520.00**

Prepared by: krishnaveni

Approved by

☎ : 9849096520

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To,

M/s **SYED MEHDI.**

Musheerabad.

Bill no : USS/83/20

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/-	
Paid: 11760/-			Grand Total	11760/-	

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

For UNITED SECURITY SERVICES

CHECKED
SECURITY/SUP.
By:...... Dt: 04/10/20

APPROVED BY
06 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

☎ : 9849096520

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To,

M/s **SYED MEHDI.**

Banjara hills.

Bill no : USS/82/20

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/-	
Pay: 11760/-					
			Grand Total	11760/-	

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

CHECKED
SECURITY/SUP.
By: Dt: 04/10/20

APPROVED BY
06 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For UNITED SECURITY SERVICES

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

Journal Voucher

No. : **JOU/10032** Dated : **30-Sep-2020**

Particulars		Debit	Credit
Output CGST 9%	*Dr*	**286.65**	
Output SGST 9%	*Dr*	**286.65**	
To Input SGST 9%			**286.65**
To Input CGST 9%			**286.65**
On Account of : Being ITC adjusted against Output tax liability for the month Sep-2020.			
		₹ 573.30	**₹ 573.30**

Prepared by: jagadish

Approved by