

Syed Mehdi

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

Journal Register

1-Sep-2020 to 30-Sep-2020

Page 1

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

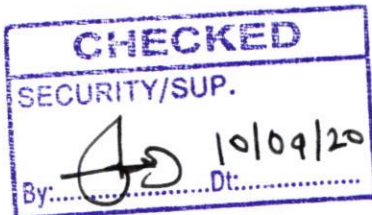
Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	4,997.00	
To Sp- K.Rajini		4,997.00
 On Account of : Being amount credited to K.Rajini towards house keeping services for the month of August ' 2020 Banjarahills Bill Enclosed		
	₹ 4,997.00	₹ 4,997.00

K.RAJINI

Month: Aug. 2020

Name: Syed Mehdi (Bansara Hill)	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L Invoice Date: 31.08.2020

Sl. No	Description	Qty	Rate	Amount
1	Security pass	$\frac{1}{2}$	8925/-	4462/-
Rupees in word: Four thousand nine hundred and ninety seven only.				4462/-
Total Value				4462/-
Supervision & Uniform 12%				535/-
pay: 4997/-				4997/-
Grand Total				4997/-
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

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

Journal Voucher

No. : **JOU/10024-10025**

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) (Electricity, Water , Lift maintenance & Security)	4600*3	13,800.00
	New Rate for maintenance from 1 st 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



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) (Electricity, Water , Lift maintenance & Security)	4600*3	13,800.00
	New Rate for maintenance from 1 st 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



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) (Electricity, Water , Lift maintenance & Security)	4600*3	13,800.00
	New Rate for maintenance from 1 st 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

Next week
19/9/2020
[Signature]

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

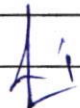
Particulars	Debit	Credit
OERD-Consumables, Repairs & Maint Dr	3,970.00	
To SUP-SVR Pumps & Allied Services		3,970.00
 On Account of : Being svr pumps allied services towards repairing of pump against inv no: 241 dt: 12.09.2020		
	₹ 3,970.00	₹ 3,970.00



Prepared by: krishnaveni

Approved by

Request for payment

Division	Purchase Department		
Pay to	SVR Pump & Allied Services.		
Towards	Repairing of Pump.		
Amount	8,970/-	Payment / cheque date	19/09/2020
Payment from company	Lyed. Mehdi.		
Project			
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	1.5 HP Motor.		
Requested by:	Approved by:	Sign	Date
	MINISH		15/09/2020

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.



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 M. S. P. Parties.Invoice No. **241**Date 12-9-20Brand De'Longhi 20 - 11-9-20Sl. No. mon 7 sub.

Pump Type / Stages :

HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	motor rewinding	1			13000/-
2	Bearing Bush	1 set		-	12000/-
3	Converter box	1		-	4750/-
4	Cable	3 mt	65	P.ft	1950/-
5	Sealing	1 set		-	1500/-
6	Servicing & testing	1 set		-	3000/-
					<u>36200/-</u>
					<u>2560/-</u>
					<u>33640/-</u>
					<u>30276</u>
					<u>30276</u>
					<u>396952</u>
					<u>48</u>
					<u>397000</u>

To Total = 39700/-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:	Minish	Date	10-09-2020	Sign	
Approved by:					

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

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 Estimate / 59 : 59 Date: 9-9-20
Bowen Pally Brand : KSB
Sybil Sl. No. : mon'sab.
Pump Type / Stages : HP: 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1.	Motor bearings	1		each	13000
2.	Bearing Bush	1 set		--	12000
3.	Counter bearing	1		--	4750
4.	Cable	3 set	65	--	1950
5.	Sealing	1 set		--	1500
6.	Screwing and tightening	1 set		--	3000
Total = 4271/-					36200
					32580
					32580
					4271 60
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

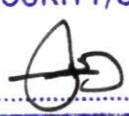
Approved by

K.RAJINI

Month: Aug. 2020

Name: Sreedhar Reddy (Master)	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L Invoice Date: 31.08.2020

Sl. No	Description	Qty	Rate	Amount
1.	Sweepers	1/2	8925/2	4462/-
Rupees in word: Four thousand four hundred and seventy 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: 18/9/20

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

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 <i>Dr</i>	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) (Electricity, Water , Lift maintenance & Security)	4600*6	27,600.00
	New Rate for maintenance from 1 st 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 in
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, Ranigum
Secunderabad
GSTIN/UID: 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**

Remarks:

Breing towards Management 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 : Secunderabad & YESB0000097

for Modi Properties Pvt Ltd (20-21)



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Rangguni
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**

Remarks:

Being Towards 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.

Company's Bank Details

Bank Name : BANK -Yes Bank A/c-009763700001633
A/c No. : 009763700001633
Branch & IFS Code : Secunderabad & YESB0000097

for Modi Properties Pvt Ltd (20-21)

This is a Computer Generated Invoice



Tax Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigumma
Secunderabad
GSTIN/UIN: 36AAFCM4761E1ZM
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
E. & O.E

Amount Chargeable (in words)

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 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)



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

Month: SEP. 2020

Name: Syed Mehdi (Masterbadi)	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	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/-
<u>Pay: 4997/-</u>			Grand Total	4997/-
Terms & Conditions: The above bill should be paid 5 th of the month				



K.RAJINI


Signature

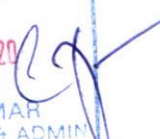
K.RAJINI

Month: SEP. 2020

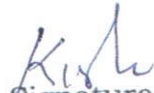
Name: Syed Mehdi (Banjara Hills)	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L Invoice Date: 30.09.2020

Sl. No	Description	Qty	Rate	Amount
*	Sweeper	$\frac{1}{2}$	8925/2	4462/-
Rupees in word: Four thousand nine hundred and twenty five 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: 02/10/20

APPROVED BY
05 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 1003 1

Dated : 30-Sep-2020

Particulars	Debit	Credit
OE-Security Services <i>Dr</i>	11,760.00	
OE-Security Services <i>Dr</i>	11,760.00	
To SP-United Security Services		23,520.00
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

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/- ✓
				Grand Total	11760/- ✓

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

SECURITY/SUP.

By: 

04/10/20

Dt:

APPROVED BY

06 OCT 2020

G. JAI KUMAR
MANAGER-H.R. & ADMINFor **UNITED SECURITY SERVICES** 

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To,

M/s SYED MEHDI.

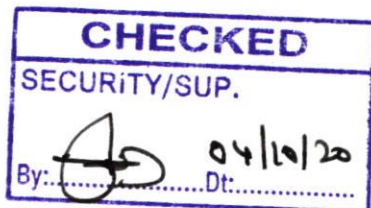
Banjara hills.

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/- ✓
				Grand Total	11760/- ✓

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