

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj

Secunderabad**Journal Register**

1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
17-9-2020	OE-Security Services	Journal	JOU/10004	12,466.00	

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10005

Dated : 17-Sep-2020

Particulars	Debit	Credit
OE-Security Services		
To TDS-.75% Contract	Dr 12,466.00	
To SP-Expert Security Services		93.00
		12,373.00
On Account of : Being amount credited to Expert security services towards security chargers against vide bill no:ESS/73/20 dt:01.09.2020		
	₹ 12,466.00	₹ 12,466.00



Prepared by: vinaychary

Approved by

☎ : 9849096520

EXPERT SECURITY SERVICES

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

GST NO. 36GLLPS8753N1ZV (Composite Scheme)

PAN NO. GLLPS8753N

BILL OF SUPPLY

To,

M/s Modi Reality Pocharam LLP.

Nilgiri Height

Bill No. : ESS/73/20

Month : August'2020

Date : 01.09.20

GSTIN: 36ABIFM1836H1Z7

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	-	-	-	12466	-
Rupees : Twelve thousand four hundred and sixty six only				12466	-
Pay: 12466/-				-	-
Grand Total				12466	-

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

CHECKED
SECURITY/SUP.
By:  Dt: 15/09/20

APPROVED BY	For EXPERT SECURITY SERVICES
15 SEP 2020	
G. JAI KUMAR	
MANAGER-H.R. & ADMIN	

Attendance/payment details of				Security Services		For the month of		Aug/20		No. of Working Days		24		Sundays		5	
Firm/Company:		Medi Realty Pocharam LLP		Date:		11.09.2020		Total days in month		31		Holidays					
Site:		Nilgiri Heights		Prepared by:		Vijay Raj		Calculate on days		30.5							
Name of the contractor:		United Security Services		Note: Enter only LOP /OT /FINES													
Type of Service		Security services															
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable			
1	Govt Nath	Security Guard Day	10,500	344	30.5	0	0	30.5	0	10,500	12	11,760	6	12,466			
		Total	10500							10500		11760		12466			
Remarks: No leaves																	

Pay: 12466/-

CHECKED
SECURITY/SUP.
By:  Dt: 15/09/20

Certified by:

Project Manager
Nilgiri Heights Key