

Razia Bano.

Journal Register

1-Oct-2020 to 31-Oct-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-10-2020	OEUD-House Keeping Services	Journal	JOU/10016	4,997.00	
31-10-2020	OE-Security Services	Journal	JOU/10017	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/10016✓

Dated : 31-Oct-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 October 2020 Razia Bano Bills Enclosed			
		₹ 9,994.00	₹ 9,994.00



Prepared by: rajkumar.n

Approved by

K.RAJINI

Month: Oct-2020

Name: Razia Bano Neesharabai	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L Invoice Date: 31.10.2020

Sl. No	Description	Qty	Rate	Amount
1.	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: <u>4997/-</u>			Grand Total	4997/-
Terms & Conditions: The above bill should be paid 5 th of the month				

CHECKED
SECURITY/SUP.
By:  Dt: 03/11/20

APPROVED BY
03 NOV 2020
G. JAI KUMAR MANAGER-H.R. & ADMIN

K.RAJINI


Signature

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

K.RAJINI

Month: Oct. 2020

Name: Razia Bano Bangorathilla	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion,	PAN: ASEPR1186L
M.G. Road, Secunderabad-500003	Invoice Date: 31.10.2020

Sl. No	Description	Qty	Rate	Amount
1.	Sweepers	$\frac{1}{2}$	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

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

Journal Voucher

No. : JOU/10017 ✓

Dated : 31-Oct-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 amount credited to United Security services towards security charges for the month of October ' 2020 against Bill nos: uss/95/20 & uss/96/20 Razia Bano Bills Enclosed		₹ 23,520.00	₹ 23,520.00



Prepared by: rajkumar.n

Approved by

UNITED SECURITY SERVICES

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

To,

M/s RAZIA BANU.

Banjara hills.

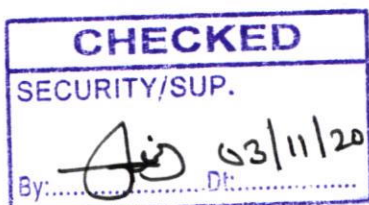
Bill no : USS/95/20

Month : October'20

Date : 31.10.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Security guard	1 ✓	10500/- ✓	From 1.10.20 to 31.10.20	10500/- ✓	
(Rupees : Eleven thousand seven hundred sixty only)				Total	10500/- ✓
				Service Charge @ 12%	1260/- ✓
				Grand Total	11760/- ✓

pay: 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 BANU.

Mushreebad.

Bill no : USS/96/20

Month : October'2020

Date : 31.10.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
I. Security guard ✓	1 ✓	10500/- ✓	From 1.10.20 to 31.10.20	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**