Razia Bano.

Journal Register
1-Oct-2020 to 31-Oct-2020

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 Mushtaq	**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.	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: 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 Banjara Hills	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.	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: 03/11/20

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

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

☎ : 9849096520

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/-	
pay: 11760/-					
			Grand Total	11760/-	

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

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

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

For UNITED SECURITY SERVICES

☎ : 9849096520

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.
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/-	
Pay: 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: 03/11/20

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