

AMTZ MEDPOLIS Square 3663 Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

CIN: U45309TG2022PTC166163

SP-Chidhagni Consulting Pvt Ltd

Ledger Account

2nd Floor, Pramani Plaza,

HIG 129, Phase 1 & 2,

KPHB Colony, Hyderabad

1-Apr-24 to 22-Jul-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Jul-24	By (as per details)	Purchase	PUR/10015		94,918.00
	OIERD-Consultancy Charges 87,887.00 Dr				
	Input CGST 9% 7,909.83 Dr				
	Input SGST 9% 7,909.83 Dr				
	OIE-Round Off 0.34 Dr				
	TDS-10% Professional Charges 8,789.00 Cr				
	Being amount credited to Chidhagni Consulting Pvt Ltd towards structural Design & Drawings (AMS 3663 advance) vide invoice no INV-20240702 dt 10-07-2024 TDS 87887*10%				
22-Jul-24	To BANK-Yes Bank Ltd Current A/c No. 003763700004003	Payment	PAY/10061	94,918.00	
	NEFT 22-7-2024 94,918.00 Cr				
	Being amount paid to Chidhagni Consulting Pvt Ltd towards structural Design & Drawings (AMS 3663 advance) vide invoice no INV-20240702 dt 10-07-2024.				
				94,918.00	94,918.00