Crescentia Labs Private Limited

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-May-21	**CONT-Pharamadeep Consultants And Engineers**	**Purchase**	PUR/10001		**1,06,200.00**
	OERD-Consultancy Charges 18%			**90,000.00**	
	Input IGST 18%			**16,200.00**	
	Professional & Consultancy Charges				
8-Mar-22	**SUP- Sri Veera Bhadra Swamy Enterprises**	**Purchase**	PUR/10002		**10,005.00**
	Aggregate GST			**9,529.00**	
	Input CGST 2.5%			**238.23**	
	Input SGST 2.5%			**238.23**	
	OIE- Round Of			**(-)0.46**	
	Being amount credited to G Narsing Rao (Sri Veera Bhadra Swamy) towrads Main Gate Column Casting vide date:-11/2/22				
8-Mar-22	**SUP- Sri Veera Bhadra Swamy Enterprises**	**Purchase**	PUR/10003		**9,135.00**
	Aggregate GST			**8,700.00**	
	Input CGST 2.5%			**217.50**	
	Input SGST 2.5%			**217.50**	
	Being amount credited to G Narsing Rao (Sri Veera Bhadra Swamy) towrads Wall Precast column Fencing vide date:-11.2.22 bill no:-96				
8-Mar-22	**SUP- Sri Veera Bhadra Swamy Enterprises**	**Purchase**	PUR/10004		**11,419.00**
	Aggregate GST			**10,875.00**	
	Input CGST 2.5%			**271.88**	
	Input SGST 2.5%			**271.88**	
	OIE- Round Of			**0.24**	
	Being amount credited to G Narsing Rao (Sri Veera Bhadra Swamy) towrads Wall Precast Column Fencing vide date:-11/2/2022 bill no:-98				
17-Mar-22	**SP-Summit Sales LLP Common Expenses**	**Purchase**	PUR/10005		**1,112.00**
	PS-Admin-Audit			**1,030.00**	
	Input CGST 9%			**92.70**	
	Input SGST 9%			**92.70**	
	TDS-10% Professional Charges			**(-)103.00**	
	OIE- Round Of			**(-)0.40**	
	Being amount credited to SSLLP-Common Expenses towrads SSCOM21-22/10238 DATE:-28-2-22				
17-Mar-22	**SP-Summit Sales Logistics**	**Purchase**	PUR/10006		**388.00**
	OERD-Logestics Expenses			**360.55**	
	Input CGST 9%			**32.45**	
	Input SGST 9%			**32.45**	
	TDS-10% Professional Charges			**(-)37.00**	
	OIE- Round Of			**(-)0.45**	
	Being amount credited to SSLLP-Logistics towrads Services charges vide bill no:-SSLOG21-22/11295 DATE:-28.2.22				
	Carried Over				**1,38,259.00**

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**1,38,259.00**
17-Mar-22	**SP-Summit Sales Logistics**	**Purchase**	PUR/10007		**216.00**
	PS-Admin-Audit			**200.00**	
	Input CGST 9%			**18.00**	
	Input SGST 9%			**18.00**	
	TDS-10% Professional Charges			**(-)20.00**	
	Being amount Credited to SSLLP-Logistics towrads Admin Servces vide bill no;-SSLOG21-22/11194 DATE:-31.2.22				
17-Mar-22	**SP-Summit Sales Logistics**	**Purchase**	PUR/10008		**1,080.00**
	OERD-Logestics Expenses			**1,000.00**	
	Input CGST 9%			**90.00**	
	Input SGST 9%			**90.00**	
	TDS-10% Professional Charges			**(-)100.00**	
	Being amount credited SSLLP-Logistices Towrads Registration charges vide bill no:-SSLOG21-22/11041 DATE:-31.12.21				
17-Mar-22	**SP-Summit Sales Logistics**	**Purchase**	PUR/10009		**4,320.00**
	OERD-Logestics Expenses			**4,000.00**	
	Input CGST 9%			**360.00**	
	Input SGST 9%			**360.00**	
	TDS-10% Professional Charges			**(-)400.00**	
	Being amount credited to SSLLP-Logistics Towrads Registration vide bill no:-SSLLOG21-22/11133 Date: -31.1.22				
19-Mar-22	**SUP-Sri Shiva Ganga BoreWells**	**Purchase**	PUR/10010		**84,800.00**
	LSRD-Allowance for Equipment			**33,920.00**	
	LSRD-Labour Charges			**33,920.00**	
	JWRD-Allowance for Consumables			**16,960.00**	
	Being amount credited to Sri Shiva Ganga BoreWELL Towrads Bore WELL Drilling date:-7.3.2022 bill no:-1				
21-Mar-22	**SUP-Summit Sales LLP**	**Purchase**	PUR/10011		**26,267.00**
	Steel GST 18%			**22,260.00**	
	Input CGST 9%			**2,003.40**	
	Input SGST 9%			**2,003.40**	
	OIE- Round Of			**0.20**	
	Being amount credited to SSLLP Towrads purchase of Steel vide bill no:-22302 /24-02-22 po no:-85772 /22-02-2022 scan id :-98351				
31-Mar-22	**SUP-Summit Sales LLP**	**Purchase**	PUR/10012		**40,017.00**
	Equipment GST 18%			**33,913.00**	
	Input CGST 9%			**3,052.17**	
	Input SGST 9%			**3,052.17**	
	OIE- Round Of			**(-)0.34**	
	Being amount credited to SSLLP Towrads Equipments vide bill no:-22563/10-3-22 po no;-86257 /09-03-22 scan id :-99347				
	Carried Over				**2,94,959.00**

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**2,94,959.00**
31-Mar-22	**SUP-Sri Arihant Steels**	**Purchase**	PUR/10013		**16,378.00**
	Steel GST 18%			**13,880.00**	
	Input CGST 9%			**1,249.20**	
	Input SGST 9%			**1,249.20**	
	OIE- Round Of			**(-)0.40**	
	*Being amount credited to SRI Arihant Steels towrads MS Tube 420D*2MM Vide bill no;-1411/04-03-22 vpo no;-85998/01-03-22 scan id :-99350*				
31-Mar-22	**SUP-Vaishnavi Aegncies**	**Purchase**	PUR/10014		**1,652.00**
	Doors, Door Franes & Hardware GST 18%			**1,400.00**	
	Input CGST 9%			**126.00**	
	Input SGST 9%			**126.00**	
	Being amount credited to Vaishnavi Aegncies towrads Carpentry vide bill no:-3532/26/3/22 po no: -86073/03/03/22 Scan id :-102073				
31-Mar-22	**SUP-Vaishnavi Aegncies**	**Purchase**	PUR/10015		**46,020.00**
	Steel GST 18%			**39,000.00**	
	Input CGST 9%			**3,510.00**	
	Input SGST 9%			**3,510.00**	
	Being amount credited to Vaishnavi Argncies towrads Steel 6mm vide bill no:-3467/15-3-22 po no:-86071 /28-2-22 scai id :-101734				
31-Mar-22	**SUP-Summit Sales LLP**	**Purchase**	PUR/10016		**25,028.00**
	Steel GST 18%			**19,530.00**	
	OIE-Hamali Charges -18%			**1,680.00**	
	Input CGST 9%			**1,908.90**	
	Input SGST 9%			**1,908.90**	
	OIE- Round Of			**0.20**	
	Being amount credited to SSLLP Towrads Steel vide bill no:-22647/17-03-22 po no:-85994/01-3-22 scan id:-101720				
31-Mar-22	**SUP-Summit Sales LLP**	**Purchase**	PUR/10017		**23,789.00**
	Doors, Door Franes & Hardware GST 18%			**20,160.00**	
	Input CGST 9%			**1,814.40**	
	Input SGST 9%			**1,814.40**	
	OIE- Round Of			**0.20**	
	Being amount credited to SSLLP Towrads Carpentry vide bill no:-22751/23-3-22 po no:-85943/26-2-22 scan id;-101180				
31-Mar-22	**SUP-Summit Sales LLP**	**Purchase**	PUR/10018		**18,821.00**
	Sundry Purchases GST 18%			**15,950.00**	
	Input CGST 9%			**1,435.50**	
	Input SGST 9%			**1,435.50**	
	Being amount credited to SSLLP Towrads AC Sheet vide bill no;-22901/31-3-22 po no:-86072/03/3/22 scan id :-102586				
	Carried Over				**4,26,647.00**

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**4,26,647.00**
31-Mar-22	**SUP-Premier Engineering Corporation**	**Purchase**	PUR/10019		**17,407.00**
	Electrical GST 18%			**14,752.00**	
	Input CGST 9%			**1,327.68**	
	Input SGST 9%			**1,327.68**	
	OIE- Round Of			**(-)0.36**	
	Being amount credited to Premier Engineering towrads Electrical VIde bill no:-SAL/21-22/1831 Date:-22/3/22 po no:-86370 date:-28,2,22 scan id:-101768				
31-Mar-22	**SP-MN Science And Technology Park Private Limited**	**Purchase**	PUR/10020		**22,233.00**
	OIE-Maintensnce Chrages			**19,166.00**	
	Input CGST 9%			**1,724.94**	
	Input SGST 9%			**1,724.94**	
	TDS-2% Contract			**(-)383.00**	
	OIE- Round Of			**0.12**	
	being amount credited to MN Science and technology towards maintenance charges for the month of Jan -22 against invonce bill no;-MNST2122648				
31-Mar-22	**SP-MN Science And Technology Park Private Limited**	**Purchase**	PUR/10021		**22,233.00**
	OIE-Maintensnce Chrages			**19,166.00**	
	Input CGST 9%			**1,724.94**	
	Input SGST 9%			**1,724.94**	
	TDS-2% Contract			**(-)383.00**	
	OIE- Round Of			**0.12**	
	being amount credited to MN Science and technology towards maintenance charges for the month of Feb -22 against invonce bill no;-MNST2122711 date:-4-2 -22				
31-Mar-22	**SP-MN Science And Technology Park Private Limited**	**Purchase**	PUR/10022		**22,233.00**
	OIE-Maintensnce Chrages			**19,166.00**	
	Input CGST 9%			**1,724.94**	
	Input SGST 9%			**1,724.94**	
	TDS-2% Contract			**(-)383.00**	
	OIE- Round Of			**0.12**	
	being amount credited to MN Science and technology towards maintenance charges for the month of March -22 against invonce bill no;-MNST122777 Date:-04/03 /22				
31-Mar-22	**SP-Summit Sales Logistics**	**Purchase**	PUR/10023		**1,955.00**
	PS-Admin-Audit			**1,656.81**	
	Input CGST 9%			**149.11**	
	Input SGST 9%			**149.11**	
	OIE- Round Of			**(-)0.03**	
	Being Service charges on Pos for the month of Mar ' 22.				
31-Mar-22	**SP-Summit Sales Logistics**	**Purchase**	PUR/10024		**236.00**
	OERD-Logestics Expenses			**200.00**	
	Input CGST 9%			**18.00**	
	Input SGST 9%			**18.00**	
	Being GV One Black Photo Frame made.				
	Carried Over				**5,12,944.00**

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Date	Particulars	Vch Type	Vch No.	**Debit** Amount	**Credit** Amount
	Brought Forward				**5,12,944.00**
31-Mar-22	**SP-ABRD Architects**	**Purchase**	PUR/10025		**3,54,000.00**
	OERD-Consultancy Charges 18%			**3,00,000.00**	
	Input CGST 9%			**27,000.00**	
	Input SGST 9%			**27,000.00**	
	Being chq issued ABRD Architects towrads Architectural Services vide bil no:-46/20-21-22/ABRD DATE:4.3.2022 chq no;-000274				
			Total:		**8,66,944.00**