Serene Clubs & Resorts LLP

5-4-187/3&4, IInd Floor M G Road, Ranigunj

Purchase Register 1-Apr-19 to 31-Mar-20

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
22-Jun-19 A	A S Agarwal & Co.	Purchase	1		2,725.00
C	Consultancy Charges			2,625.00	
Misc Expenses				100.00	
Being fee for professional services for filing of form					
	11 for FY 18-19 and out of	pocket expenses vide bill			
	no: ASA19200013 dt: 16.05	5.2019			
			Total:		2,725.00