

Serene Clubs & Resorts LLP (20-21)

M G Road, Ranigunj

Secunderabad**Purchase Register**

1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
13-Mar-21	SP-A S AGARWAL Co. OERD-Consultancy Charges <i>Being amount credited to A S Agarwal towards Consultancy charges vide invoice no:ASA2021133, dt:03-02-2021</i>	Purchase	PUR/10001	9,794.00	9,794.00
13-Mar-21	SP-A S AGARWAL Co. OERD-Consultancy Charges <i>Being amount credited to A S Agarwal towards Consultancy charges vide invoice no:ASA2021147, dt:03-02-2021</i>	Purchase	PUR/10002	3,252.00	3,252.00
13-Mar-21	SP-A S AGARWAL Co. OERD-Consultancy Charges <i>Being amount credited to A S Agarwal towards Consultancy charges vide invoice no:ASA2021159, dt:04-02-2021</i>	Purchase	PUR/10003	3,304.00	3,304.00
Total:					16,350.00