

Eastside Residency Annojiguda LLP

5-4-187/3 & 4

MG Rd,

Secunderabad**Purchase Register**

1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Dec-18	Varna Media Advertisement Expenses @18% SGST CGST TDS Payable 18-19	Purchase	1	10,000.00 900.00 900.00 (-)100.00	11,700.00
1-Dec-18	Sri Bhavani Digitals Advertisement Expenses 12% CGST SGST TDS Payable 18-19	Purchase	2	2,110.00 127.00 127.00 (-)42.00	2,322.00
20-Dec-18	Rely Infracon India Pvt Ltd Professional Charges 18% CGST SGST	Purchase	3	7,500.00 675.00 675.00	8,850.00
27-Dec-18	T Kurmanna Allowance for Construction Equip 18% CGST SGST	Purchase	4	1,600.00 144.00 144.00	1,888.00
10-Jan-19	Printact Printing & Stationary @ 18% CGST SGST Round Off	Purchase	5	1,280.00 115.20 115.20 (-)0.40	1,510.00
10-Jan-19	Summit Sales LLP Steel @18% CGST SGST Round Off	Purchase	6	9,240.00 831.60 831.60 (-)0.20	10,903.00
5-Feb-19	G Mannem On A/c Labour Allowances !8% G Mannem Allowance for Equip 18% G Mannem Allow for Consumables 18% CGST SGST	Purchase	7	3,936.00 3,936.00 1,968.00 885.60 885.60	11,611.20
5-Feb-19	Blro Porida on A/c Labour Allowances !8% CGST SGST	Purchase	8	7,800.00 702.00 702.00	9,204.00
5-Feb-19	Sai Lakshmi Enterprises Sand 5% CGST SGST	Purchase	9	4,190.48 104.76 104.76	4,400.00

Carried Over

62,388.20

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Purchase Register : 1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				62,388.20
5-Feb-19	M/s, Shah Traders Steel @18% CGST SGST Round Off	Purchase	10	34,752.00 3,127.68 3,127.68 (-)0.36	41,007.00
5-Feb-19	M/s, Shah Traders Steel @18% CGST SGST Round Off	Purchase	11	40,944.00 3,684.96 3,684.96 0.08	48,314.00
14-Feb-19	Summit Sales LLp - Logistics Services Charges PO @18% CGST SGST Round Off	Purchase	12	38.32 3.45 3.45 (-)0.22	45.00
14-Feb-19	Sri Bhavani Digitals Advertisement Expenses @18% CGST SGST TDS Payable 18-19	Purchase	13	2,592.00 156.00 156.00 (-)26.00	2,878.00
14-Feb-19	M/s. V Green Media Pvt Ltd Printing & Stationary @ 18% CGST SGST TDS Payable 18-19	Purchase	14	42,000.00 3,780.00 3,780.00 (-)840.00	48,720.00
25-Mar-19	Summit Sales LLP Steel @18% CGST SGST Round Off	Purchase	15	15,205.55 1,368.50 1,368.50 (-)0.55	17,942.00
26-Mar-19	M/s. V Green Media Pvt Ltd Printing & Stationary @ 12% CGST SGST TDS Payable 18-19	Purchase	16	26,500.00 1,590.00 1,590.00 (-)530.00	29,150.00
27-Mar-19	Summit Sales LLp - Logistics Services Charges PO @18% CGST SGST Round Off	Purchase	17	1,062.21 95.60 95.60 (-)0.41	1,253.00
27-Mar-19	Ashruti Consultants Professional Charges 18% CGST SGST TDS Payable 18-19	Purchase	18	15,900.00 1,431.00 1,431.00 (-)1,590.00	17,172.00
30-Mar-19	Swastik Commercial Corporation Electrial 18% CGST SGST	Purchase	19	3,559.32 320.34 320.34	4,200.00
	Carried Over				2,73,069.20

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Purchase Register : 1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,73,069.20
31-Mar-19	Summit Sales LLp - Logistics Services Charges PO @18%	Purchase	20	333.50	394.00
	CGST			30.02	
	SGST			30.02	
	Round Off			0.46	
Total:					2,73,463.20