

Eastside Residency Annojiguda LLP (22-23)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Jul-22	SP-KGM&CO OIE-Consultancy Charges RD INPUT-CGST Input-SGST TDS-10% Professional Charges	Purchase	1	17,500.00 1,575.00 1,575.00 (-)1,750.00	18,900.00
25-Jul-22	SP-Shruti Agarwal OIE-Consultancy Charges RD INPUT-CGST Input-SGST TDS-10% Professional Charges Rounded Off	Purchase	2	4,179.00 376.11 376.11 (-)418.00 (-)0.22	4,513.00
11-Nov-22	SP-Shruti Agarwal OIE-Consultancy Charges RD INPUT-CGST Input-SGST TDS-10% Professional Charges Rounded Off	Purchase	3	4,179.00 376.11 376.11 (-)388.00 (-)0.22	4,543.00
19-Dec-22	SP-KGM&CO OIE-Consultancy Charges RD INPUT-CGST Input-SGST TDS-10% Professional Charges	Purchase	4	10,000.00 900.00 900.00 (-)1,000.00	10,800.00
24-Feb-23	SP-Shruti Agarwal OIE-Consultancy Charges RD INPUT-CGST Input-SGST TDS-10% Professional Charges Rounded Off	Purchase	5	3,944.00 354.96 354.96 (-)395.00 0.08	4,259.00
Total:					43,015.00