

Eastside Residency Annojiguda LLP (23-24)

M G Road, Ranigunj

Secunderabad

Purchase Register

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-May-23	SP-KGM&CO PSRD-Financial Consultancy-18% INPUT-CGST Input-SGST TDS-10% Professional Charges	Purchase	1	15,000.00 1,350.00 1,350.00 (-)1,500.00	16,200.00
31-May-23	SP-KGM&CO OIERD-Consultancy Charges INPUT-CGST Input-SGST TDS-10% Professional Charges	Purchase	II	750.00 67.50 67.50 (-)75.00	810.00
23-Jun-23	SP-Shruti Agarwal OIERD-Consultancy Charges INPUT-CGST Input-SGST TDS-10% Professional Charges Rounded Off	Purchase	2	4,079.00 367.11 367.11 (-)407.00 (-)0.22	4,406.00
7-Sep-23	SP-KGM&CO PSRD-Financial Consultancy-18% INPUT-CGST Input-SGST TDS-10% Professional Charges	Purchase	3	7,500.00 675.00 675.00 (-)750.00	8,100.00
20-Dec-23	SP-Shruti Agarwal OIERD-Consultancy Charges INPUT-CGST Input-SGST TDS-10% Professional Charges	Purchase	4	4,100.00 369.00 369.00 (-)410.00	4,428.00
12-Mar-24	SP-KGM&CO PSRD-Financial Consultancy-18% INPUT-CGST Input-SGST TDS-10% Professional Charges	Purchase	5	22,500.00 2,025.00 2,025.00 (-)2,250.00	24,300.00
28-Mar-24	SP-KGM&CO OIERD-Consultancy Charges INPUT-CGST Input-SGST TDS-10% Professional Charges	Purchase	6	7,000.00 630.00 630.00 (-)700.00	7,560.00
			Total:		65,804.00