

Modi GV Ventures LLP

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
10-Nov-22	SP-Shruti Agarwal OERD-Consultancy Charges Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>Being amount payable to Shruti Agarwal towards consultancy charges of Company Incorporation and filing fee. vide invoice no. SA2223071. Dt; 07.10.22.</i>	Purchase	PUR/10001	22,600.00 2,034.00 2,034.00 (-)2,216.00	24,452.00
17-Feb-23	SP-Summit Sales LLP Logistics Registration & Misc Charges-18% Registration & Misc Charges-18% Input CGST 9% Input SGST 9% <i>Being amount credited to summit sales llp logistices towards regestration & misc charges, inv no -SSLOG22-23/11187, Inv d.t-31-01-23.</i>	Purchase	PUR/10002	500.00 2,250.00 247.50 247.50	3,245.00
Total:					27,697.00