

**Modi Realty Vikarabad LLP**

5-4-187/3&4, MG Rd  
Secunderabad

**Purchase Register**

1-Apr-18 to 31-Mar-19

Page 1

| Date          | Particulars                                                                                                                                              | Vch Type        | Vch No. | Debit<br>Amount  | Credit<br>Amount |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------|------------------|------------------|
| 17-Nov-18     | <b>Geo Technologies<br/>Consultancy</b><br><i>towards Soil investigation charges against invoice no<br/>:-143/18-19 invoice date :-27.10.2018</i>        | <b>Purchase</b> | 1       | <b>35,400.00</b> | <b>35,400.00</b> |
| 30-Nov-18     | <b>Ajay C Mehta<br/>I T Representation Fee</b><br><i>towards consultancy charges against invoice no :<br/>-GST/2018-19/162 invoice date :-17.11.2018</i> | <b>Purchase</b> | 2       | <b>3,587.00</b>  | <b>3,587.00</b>  |
| <b>Total:</b> |                                                                                                                                                          |                 |         |                  | <b>38,987.00</b> |