

Modi Realty Vikarabad LLPM G Road, Ranigunj
Secunderabad**Purchase Register**

1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
22-Jun-20	SP-Ssllp-Logistics OIE-Registration & Misc Charges -18% Input CGST 9% Input SGST 9% <i>Being amount credited to SLLP Logistics towards registration charges against invoice no:-SLLP/LOG /10120 dt:-17.06.2020</i>	Purchase	PUR/10001	300.00 27.00 27.00	354.00
12-Aug-20	SP-AS Agarwal Co OIE-Consultancy Charges Input CGST 9% Input SGST 9% <i>Being consultancy Charges from AS Agarwal co towards From-11 vide Bil no :-ASA2021031/29.08. 2020</i>	Purchase	PUR/10002	2,900.00 261.00 261.00	3,422.00
3-Sep-20	SUP-Lepakshi Tarpaulin Industries SAL-Staff Welfare Input CGST 2.5% Input SGST 2.5% <i>Being amount credit to lepakshi tarpaulin industries towards raincoats vide bill no 1640 dated on 27-08 -2020 P.O.No.69857 dt :26.08.2020</i>	Purchase	PUR/10003	400.00 10.00 10.00	420.00
3-Sep-20	SP-SLLP Common Expenses PS-Admin Expenses Input CGST 9% Input SGST 9% <i>Being amount credit to sslp common expenses towards Antibody test for staff service chargers vide bill no sslp/com/10074 dt :28.08.2020</i>	Purchase	PUR/10004	600.00 54.00 54.00	708.00
10-Nov-20	SP-Ssllp-Logistics PS-Admin Expenses Input CGST 9% Input SGST 9% <i>Being Registration Expenses towards for EC Expenses of rectification deed & Market value certificate of MRVLLP for the month of Oct'2020 vide bill no.SLLP/LOG/10665</i>	Purchase	PUR/10005	350.00 31.50 31.50	413.00
28-Feb-21	SP-AS Agarwal Co OIE-Consultancy Charges Input CGST 9% Input SGST 9% OIE-Round Off <i>Being Fee for professional services-Form 8 against billn o:ASA2021153, dt:4/2/21</i>	Purchase	PUR/10006	2,756.00 248.04 248.04 (-)0.08	3,252.00
31-Mar-21	SP-Katta's Architectural Studio OE-Consultancy Charges Input CGST 9% Input SGST 9% <i>Being architectural charges</i>	Purchase	PUR/10007	10,000.00 900.00 900.00	11,800.00
Total:					20,369.00