

Modi Realty Vikarabad LLPM 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
9-Aug-22	SP-Shruti Agarwal OIERD-Consultancy Charges Input CGST 9% Input SGST 9% <i>Being towards fee for professional services - form 11 against bill no: SA2223046 dtd: 21.07.2022</i>	Purchase	PUR/10001	4,500.00 405.00 405.00	5,310.00
14-Nov-22	SP-Shruti Agarwal OIERD-Consultancy Charges Input CGST 9% Input SGST 9% <i>Being towards fee for professional services -form 8 against bill no: SA2223096 dtd: 05.11.2022</i>	Purchase	PUR/10002	4,500.00 405.00 405.00	5,310.00
31-Dec-22	SP -Ajay Mehta OIERD-Consultancy Charges Input CGST 9% Input SGST 9% OIE-Round Off <i>Being towards ITR filing fee FY 2021-22 against bill no: GST/2022-23/188 dtd: 04.12.2022</i>	Purchase	PUR/10003	3,519.00 316.71 316.71 (-)0.42	4,152.00
9-Jan-23	SUP-Summit Sales LLP Sundry Purchases GST 5% Input CGST 2.5% Input SGST 2.5% OIE-Round Off <i>Being on purchase of back pack bag against bill no: 27273 dtd: 30.11.22 vide po no: 94478 dtd: 29.11.22 & scan id: 125740</i>	Purchase	PUR/10004	348.00 8.70 8.70 (-)0.40	365.00
13-Feb-23	SUP-Summit Sales LLP Sundry Purchases GST 18% Input CGST 9% Input SGST 9% OIE-Round Off <i>Being on purchase of bag pack bag against bill no: 28741 dtd: 10.02.23 vide po no: 97009 dtd: 09.02.23 & scan id: 132328</i>	Purchase	PUR/10005	1,067.00 96.03 96.03 (-)0.06	1,259.00
9-Mar-23	SP-SLLP Common Expenses PS-Admin Expenses Input CGST 9% Input SGST 9% OIE-Round Off <i>Being towards admin & marketing service charges for the month of feb ' 23 against bill no: SSCOM22-23 /10165 dtd: 28.02.2023</i>	Purchase	PUR/10006	1,854.00 166.86 166.86 0.28	2,188.00
Total:					18,584.00