

Modi Realty Vikarabad LLP (23-24)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
26-Jun-23	SP-Shruti Agarwal OIERD-Consultancy Charges Input CGST 9% Input SGST 9% OIE-Round Off <i>Being towards fee for professionl services form-11 against bill no: SA2324036 dtd: 15.06.2023</i>	Purchase	PUR/10001	4,079.00 367.11 367.11 (-)0.22	4,813.00
23-Dec-23	SP-Shruti Agarwal OIERD-Consultancy Charges OIERD-Consultancy Charges Input CGST 9% Input SGST 9% <i>being amount credited to shruti agarwal towards fee for professional service - form 8 & filing fee, invoice no-sa2324131, inv d.t-11-12-23.</i>	Purchase	PUR/10002	3,879.00 321.00 378.00 378.00	4,956.00
30-Dec-23	SP-KGM & Co OIERD-Consultancy Charges Input CGST 9% Input SGST 9% <i>Being amount crdited to KGM & Co towards professional fees (audit fee for the F.Y 22-23), invoice no-2023-2024/384, inv d.t-27-12-23.</i>	Purchase	PUR/10003	5,000.00 450.00 450.00	5,900.00
19-Jan-24	SP-KGM & Co OIERD-Consultancy Charges OIERD-Consultancy Charges Input CGST 9% Input SGST 9% <i>being amount credited to KGM & Co towards consultancy charges professional fees F.Y. 2020 -21Q4-26Q & 2021-22-Q2-26Q, INV NO-2021-2022 /381, INV D.T-1-12-21.</i>	Purchase	PUR/10004	1,500.00 50.00 139.50 139.50	1,829.00
19-Jan-24	SP-KGM & Co OIERD-Consultancy Charges Input CGST 9% Input SGST 9% <i>Being amount credited to KGM & Co towards Professional Fees F.Y.2022-23-Q1-26Q, INV NO -2022-2023/467, INV D.T-14-NOV-22.</i>	Purchase	PUR/10005	750.00 67.50 67.50	885.00
Total:					18,383.00