Alpine Estates (23-24) M G Road, Ranigunj Secunderabad

Purchase Register 1-Apr-23 to 31-Mar-24

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
30-Dec-23 S	P-KGM & CO	Purchase	PUR/10001		5,900.00
Α	udit Fees		5,900.00	·	
	Being amount credited to kgm & co towards professional fees (audit fee for F.Y 22-23), inv no -2023-2024/354, d.t-27-12-23.				
			Total:		5,900.00