

Modi Realty LG Malakpet LLP

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
14-Jan-22	SP-Summit Sales LLP Logistics OE Admin Service Charges 18% Input CGST Input SGST <i>Being amount Credited to Summit Sales LLP Logistics Towards Land Registration Misc. Expenses at MRO, Shamirpet for SY No.118 of LG Malakpet from B Bharathamma an extent of AC. 1-08 gts. LGM</i>	Purchase	PUR/10001	5,000.00 450.00 450.00	5,900.00
31-Jan-22	SP-Hiregange & Associates LLP OERD-Consultancy Charges Input CGST Input SGST <i>Being Amount Credited to Hiregange & Associates LLP Towards Other Consultancy Charges(GST Returns Review for the Month December of 2021 against Bill No. 01744H/21-22GST dt:31.01.2022</i>	Purchase	PUR/10002	5,000.00 450.00 450.00	5,900.00
10-Feb-22	SP-Hiregange & Associates LLP OERD-Consultancy Charges Input CGST Input SGST <i>Being Amount Credited to Hiregange & Associates LLP Towards Other Consultancy Charges(GST Returns Review for the Month November of 2021 against Bill No. 01502H/21-22GST dt:29.12.2021</i>	Purchase	PUR/10003	5,000.00 450.00 450.00	5,900.00
28-Feb-22	SP-Hiregange & Associates LLP OERD-Consultancy Charges Input CGST Input SGST <i>Being Amount Credited to Hiregange & Associates LLP Towards Other Consultancy Charges(GST Returns Review for the Month January of 2022 against Bill No. 02002H/21-22GST dt:26.02.2022</i>	Purchase	PUR/10004	5,000.00 450.00 450.00	5,900.00
Total:					23,600.00