

Modi & Modi Realty Hyderabad Pvt Ltd

M 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
8-Feb-21	Sp-Manoj Kumar Sahoo OEUD-Consultancy Charges TDS-7.5% Professional Charges <i>Being amount paid to Manoj kumar Sahoo towrads Valuations of Business Services vide bill no:-MS/10006 DATE:-22.11.2020 pan:AYWPS9223K</i>	Purchase	PUR/10001	30,000.00 (-)2,250.00	27,750.00
10-Mar-21	SP-A. S Agarwal & Co OEUD-Consultancy Charges TDS-7.5% Professional Charges Rounded Off <i>Being credited to As Agarwal towrads Professional Services vide bill no: -ASA2021126 date:-03.02.21</i>	Purchase	PUR/10002	2,199.52 (-)140.00 0.48	2,060.00
10-Mar-21	SP-A. S Agarwal & Co OEUD-Consultancy Charges TDS-7.5% Professional Charges <i>Being Credited to A S Agarwal co towrads Fee for professional services vide bill no: -ASA2021124 date:-03.02.21</i>	Purchase	PUR/10003	18,290.00 (-)1,163.00	17,127.00
10-Mar-21	SP-A. S Agarwal & Co OERD-Consultancy Charges TDS-7.5% Professional Charges <i>Being credited to A S Agarwal towrads Fee for Professional serices vide bill no: -ASA2021160 date:-04.02.21</i>	Purchase	PUR/10004	3,304.00 (-)210.00	3,094.00
31-Mar-21	SP-Summit Sales LLP Common Expences OE-Staff - Comm. & Logestics <i>Being staff antibody test against bill no. SSLLP/COM/10066 dt.28-8-20</i>	Purchase	PUR/10005	708.00	708.00
Total:					50,739.00