Paramount Builders

M G Road, Ranigunj Secunderabad

Purchase Register 1-Apr-21 to 31-Mar-22

| SP-KGM & Co | | | | | | Page 1 |
|--|-----------|---|--|-----------|----------|-----------|
| 15-May-21 SP-KGM & Co | Date | Particulars | Vch Type | Vch No. | | Credit |
| OEUD-Consultancy Charges Being amount credited to KGM & CO towards consultancy charges for tds return for F.Y. 2020-21 | | | | | Amount | Amount |
| PS-Admin-Audit Being amount credited to SSLLP COMMON EXPENSES towards admin service charges vide bill no:SSCOM21-22/10035,dt:31.05.2021 5-Nov-21 SP-Summit Sales LLP-Common Expenses Purchase PS-Admin-Audit Being amount credited to SSLLP COMMON EXPENSES towards tapadia medical health checkup bill no:10167 10-Dec-21 SP-KGM & Co OEUD-Consultancy Charges Being amount credited to KGM & CO towards consultancy cahrges for F.Y 2020-21-Q4-26Q vide bill no:2021-2022/385 7-Jan-22 SP-Mayflower Platinum Purchase Consumables Being amount credited to Mayflower platinum towards purchase of Consumables items vide bill no:SAL //10211, dt:07.01.2022 4-Mar-22 SP-Ajay Mehta OEUD-Consultancy Charges Being amount credited to AJAY MEHTA towards ITR filling for FY 2020-21 vide bill no:GST/2021-22/263, dt:01.03.2022 | 15-May-21 | OEUD-Consultancy Charges Being amount credited to consultancy charges for tds | KGM & CO towards return for F.Y. 2020-21 | PUR/10001 | 885.00 | 885.00 |
| PS-Admin-Audit Being amount credited to SSLLP COMMON EXPENSES towards tapadia medical health checkup bill no:10167 10-Dec-21 SP-KGM & Co OEUD-Consultancy Charges Being amount credited to KGM & CO towards consultancy cahrges for F.Y 2020-21-Q4-26Q vide bill no:2021-2022/385 7-Jan-22 SP-Mayflower Platinum Purchase Consumables Being amount credited to Mayflower platinum towards purchase of Consumables items vide bill no:SAL //10211, dt:07.01.2022 4-Mar-22 SP-Ajay Mehta Purchase DEUD-Consultancy Charges Being amount credited to AJAY MEHTA towards ITR filling for FY 2020-21 vide bill no:GST/2021-22/263, dt:01.03.2022 | 2-Jun-21 | PS-Admin-Audit Being amount credited to EXPENSES towards admin s | SSLLP COMMON service charges vide bill | PUR/10002 | 3,126.00 | 3,126.00 |
| OEUD-Consultancy Charges Being amount credited to KGM & CO towards consultancy cahrges for F.Y 2020-21-Q4-26Q vide bill no:2021-2022/385 7-Jan-22 SP-Mayflower Platinum Purchase Consumables Being amount credited to Mayflower platinum towards purchase of Consumables items vide bill no:SAL /10211, dt:07.01.2022 4-Mar-22 SP-Ajay Mehta Purchase PUR/10006 OEUD-Consultancy Charges Being amount credited to AJAY MEHTA towards ITR filling for FY 2020-21 vide bill no:GST/2021-22/263, dt:01.03.2022 | 5-Nov-21 | PS-Admin-Audit Being amount credited to SSLLP COMMON EXPENSES towards tapadia medical health checkup | | PUR/10003 | 1,534.00 | 1,534.00 |
| Consumables Being amount credited to Mayflower platinum towards purchase of Consumables items vide bill no:SAL /10211, dt:07.01.2022 4-Mar-22 SP-Ajay Mehta Purchase PUR/10006 OEUD-Consultancy Charges Being amount credited to AJAY MEHTA towards ITR filing for FY 2020-21 vide bill no:GST/2021-22/263, dt:01.03.2022 | 10-Dec-21 | OEUD-Consultancy Charges Being amount credited to consultancy cahrges for F.Y | KGM & CO towards | PUR/10004 | 944.00 | 944.00 |
| OEUD-Consultancy Charges Being amount credited to AJAY MEHTA towards ITR filing for FY 2020-21 vide bill no:GST/2021-22/263, dt:01.03.2022 | 7-Jan-22 | Consumables Being amount credited to Mayflower platinum towards purchase of Consumables items vide bill no:SAL | | PUR/10005 | 708.00 | 708.00 |
| Total: 11.349.00 | 4-Mar-22 | OEUD-Consultancy Charges Being amount credited to AJA filing for FY 2020-21 vide bi | AY MEHTA towards ITR | PUR/10006 | 4,152.00 | 4,152.00 |
| | | | | Total: | | 11,349.00 |