Paramount Builders

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
15-May-21	**SP-KGM & Co**	**Purchase**	PUR/10001		**885.00**
	OEUD-Consultancy Charges			**885.00**	
	Being amount credited to KGM & CO towards consultancy charges for tds return for F.Y. 2020-21 -Q3-26Q vide bill no:2021-22/119, dt:04.04.2021				
2-Jun-21	**SP-Summit Sales LLP-Common Expenses**	**Purchase**	PUR/10002		**3,126.00**
	PS-Admin-Audit			**3,126.00**	
	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**	PUR/10003		**1,534.00**
	PS-Admin-Audit			**1,534.00**	
	Being amount credited to SSLLP COMMON EXPENSES towards tapadia medical health checkup bill no:10167				
10-Dec-21	**SP-KGM & Co**	**Purchase**	PUR/10004		**944.00**
	OEUD-Consultancy Charges			**944.00**	
	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**	PUR/10005		**708.00**
	Consumables			**708.00**	
	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		**4,152.00**
	OEUD-Consultancy Charges			**4,152.00**	
	Being amount credited to AJAY MEHTA towards ITR filing for FY 2020-21 vide bill no:GST/2021-22/263, dt:01.03.2022				
			Total:		**11,349.00**