

Modi Realty Siddipet LLP (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 Amount	Credit Amount
17-Jun-23	SP-Shruti Agarwal OEUD-Consultancy Charges <i>Being on professional fees for vide n o. 24012 dt.01.06.23</i>	Purchase	PUR/10001	5,192.00	5,192.00
28-Jun-23	SP-Shruti Agarwal OEUD-Consultancy Charges <i>Being towards fee for professional services - from 11 against bill no- SA2324026 dt-15 /06/23</i>	Purchase	PUR/10002	4,813.00	4,813.00
26-Dec-23	SP-Shruti Agarwal OEUD-Consultancy Charges <i>Being amount credited to Shruti Agarwal towards Professional fees against invoice no-SA2324122 dt-11/11/23</i>	Purchase	PUR/10003	4,838.00	4,838.00
6-Feb-24	SP-Shruti Agarwal OEUD-Consultancy Charges <i>Being amount credited to Shruti Agarwal towards Consultancy charges against invoi- ce no-SA2223091 dt-5-nov-22</i>	Purchase	PUR/10005	5,192.00	5,192.00
Total:					20,035.00