

Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Purchase Register
1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-18	P.Praveen Kumar Hoarding Stand -18 % CGST SGST Round Off <i>towards Hoarding work at chakripuram X road</i>	Purchase	1	12,435.00 1,119.15 1,119.15 (-)0.30	14,673.00
30-Nov-18	Ajay C Mehta IT Representation Fees-18% CGST SGST Round Off <i>Being Statutory Audit fee Fy 2017-18 SAC: 998221 vide bill no: GST/2018-19/155</i>	Purchase	2	12,155.00 1,093.95 1,093.95 0.10	14,343.00
8-Dec-18	Ashruti Consultants LLP Consultancy Charges -18% Misc Expenses-18% CGST SGST TDS Payable <i>Being fee for professional services against invoice no: ACL18190067 dt: 01.12.2018</i>	Purchase	3	20,000.00 800.00 1,872.00 1,872.00 (-)2,000.00	22,544.00
8-Dec-18	Hiregange & Associates Consultancy Charges -18% CGST SGST TDS Payable <i>Being verification of records and drafting of reply to scrutiny notice issued by department vide O.C no: 147/2018 dt: 24.09. 2018 invoice no: 1406H18-19 dt: 28.11.2018</i>	Purchase	4	1,500.00 135.00 135.00 (-)150.00	1,620.00
Total:					53,180.00