

Modi Realty Creatopolis LLP (22-23)

M G Road, Ranigunj

Secunderabad**Purchase Register**

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
11-Aug-22	SP-Shruti Agarwal	Purchase	PUR/10001		4,838.00
	New Ref SA2223057	4,838.00 Cr			
	OERD-Consultancy Charges			4,838.00	
	<i>Being amount credited to Shruti Agarwal towards consultancy charges(3694+out of pocket exps=406),vide bill no SA2223057, bill date 04.08.22</i>				
8-Oct-22	SP-Shruti Agarwal	Purchase	PUR/10002		4,931.22
	New Ref SA2223038	4,931.22 Cr			
	OERD-Consultancy Charges			3,879.00	
	OERD-Consultancy Charges			376.11	
	OEUD-Consultancy Charges			376.11	
	OE-Misc. Expenses			300.00	
	<i>Being amount credited to Shruti Agarwal towards consultancy charges(3879+4+out of pocket exps=300),vide bill no SA2223038 dt.14.07.22</i>				
Total:					9,769.22