

Modi Realty Creatopolis LLP (23-24)

M G Road, Ranigunj

Secunderabad**Purchase Register**

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
20-Jun-23	SP-Shruti Agarwal	Purchase	PUR/10001		9,676.00
	New Ref SA2324019	9,676.00 Cr			
	OEUD-Consultancy Charges			9,676.00	
	<i>Being amount credited to Shruti Agarwal towards consultancy charges(7757 of pocket exps=443),vide bill no SA2324019 dt.01.06.23</i>				
24-Jun-23	SP-Shruti Agarwal	Purchase	PUR/10002		4,813.00
	New Ref SA2324041	4,813.00 Cr			
	OEUD-Consultancy Charges			4,813.00	
	<i>Being towards fee for professional services - from 11 against bill no- SA2324041 dt-15 /06/23</i>				
22-Dec-23	SP-Shruti Agarwal	Purchase	PUR/10003		4,956.00
	New Ref SA2324136	4,956.00 Cr			
	OEUD-Consultancy Charges			4,956.00	
	<i>Being amound credited to Shruti Agarwal towards fee for Professional service-Form 8 vide invoice no SA2324136 dt 11-12-23.</i>				
Total:					19,445.00