

Vista View LLP (22-23)

M G Road, Ranigunj

Secunderabad**Purchase Register**

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
28-Jun-22	SP-Premier Engineering Consultants OEUD-Consultancy Charges <i>Being Amount credited towards Consultancy Charges of Fire Fighting Designing & Drawings & Documentation work against invno-13/22-23 inv dt-21.06.22.</i>	Purchase	PUR/10001	30,000.00	30,000.00
8-Aug-22	SP-Shruti Agarwal OERD-Consultancy Charges OERD-Consultancy Charges OERD-Consultancy Charges TDS-10% Professional Charges <i>Being Amount credited towards Consultancy Charges against inv no-SA2223048 inv dt -21.07.22.</i>	Purchase	PUR/10002	4,500.00 405.00 405.00 (-)450.00	4,860.00
10-Oct-22	SP-Summit Sales LLP Common Expenses PS-Admin-Audit <i>Being Amount credited to SLLP Common Expenses Towards Admin & Other Services against Inv no-10088 INv dt-30.09.22</i>	Purchase	PUR/10003	823.00	823.00
10-Nov-22	SP-Shruti Agarwal OERD-Consultancy Charges OERD-Consultancy Charges OERD-Consultancy Charges <i>being amount credited towards professional services from shruti agarwal.invoice no -SA2223098,inv d.t:5-11-22.</i>	Purchase	PUR/10004	4,500.00 405.00 405.00	5,310.00
2-Jan-23	SP-Shruti Agarwal It Representation Fees TDS-10% Professional Charges Input -CGST Input-SGST Rounded Off <i>being amount credited to shruti Agarwal towards professional services, inv no -SA2223104, Inv d.t-13-12-22.</i>	Purchase	PUR/10005	3,694.00 (-)369.00 332.46 332.46 0.08	3,990.00
Total:					44,983.00