

M C Modi Educational Trust

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

Purchase Register

1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Jan-18	Ajay Mehta-Rent Receipts	Purchase	1		13,660.00
	Consultancy Charges			11,576.00	
	CGST			1,041.84	
	SGST			1,041.84	
	Rounded Off			0.32	
	Being ITR filling fees against Bill No:- 2017 -18/120 dt:- 10.01.18				
Total:					13,660.00