

SSLLP Logistics (22-23)

Logistics Departement
5-4-187/3 & 4, 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
7-Apr-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ads of NGH Projec in EENADU News paper on 1st to 3rd Apr ' 22 against bill No:- 10110021004884 dt;- 07.04. 22.</i>	Purchase	PUR/10001	1,680.00 1,680.00 84.00 84.00	3,528.00
7-Apr-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH Project in Sakshi out station news paper on 1st to 3rd Apr ' 22 against Bill No:- TG7000000037 dt:- 01.04.2022.</i>	Purchase	PUR/10002	220.00 5.50 5.50	231.00
7-Apr-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH Project in Sakshi out station news paper on 1st to 3rd Apr ' 22 against Bill No:- TG7000000342 dt:- 02.04.22.</i>	Purchase	PUR/10003	220.00 5.50 5.50	231.00
7-Apr-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH Project in Sakshi out station news paper on 1st to 3rd Apr ' 22 against Bill No:- TG7000000575 dt:- 03.04.22.</i>	Purchase	PUR/10004	220.00 5.50 5.50	231.00
8-Apr-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MHPLSOVLLP in Deccan chronchile news paper on 8th to 10th Apr '22 against Bill No:- S/2223/C00050 dt:- 06.04.22.</i>	Purchase	PUR/10005	3,240.00 81.00 81.00	3,402.00
Carried Over					7,623.00

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				7,623.00
8-Apr-22	SUP-Bennett Coleman & Co. Ltd OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of GHT Project in TOI News paper on 8th to 10th Apr '22 against Bill No:- 24789228/01 dt:- 07.04.22.</i>	Purchase	PUR/10006	1,200.00 30.00 30.00	1,260.00
15-Apr-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ads of MPL project in DC News paper on 15th to 17th Apr ' 22 against Bill No:- S/2223/C00134 dt:- 14.04. 22.</i>	Purchase	PUR/10007	3,220.00 80.50 80.50	3,381.00
15-Apr-22	SUP-Bennett Coleman & Co. Ltd OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ads of GMR in TOI News paper on 15th to 17th Apr '22 against Bill No:- 24798419 dt:- 13.04.22</i>	Purchase	PUR/10008	999.98 25.00 25.00 0.02	1,050.00
15-Apr-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ads of AGH Project in Sakshi Outstation (Nalgonda) News paper on 15th to 17th Apr ' 22 against Bill No:- TG7000002307 dt:- 15.04.22</i>	Purchase	PUR/10009	220.00 5.50 5.50	231.00
15-Apr-22	SUP- Ashoka Tyres - BR Sundry Purchases GST 28% Input CGST Input SGST Rounding Off <i>Being purchasing of Tyres for Wagon Car vehicle No: 4519 against Bill NO:- 22-23/403 dt:- 13.04.22</i>	Purchase	PUR/10010	9,218.76 1,290.63 1,290.63 (-)0.02	11,800.00
15-Apr-22	SUP - R K S Motor Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being vehicle general servicing and maintenance of Wagon Car vehicle No:- TS10EB 7971 against Bill No:- 29/B/C /22000010 dt:- 05.04.22.</i>	Purchase	PUR/10011	17,177.00	17,177.00
	Carried Over				42,522.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				42,522.00
16-Apr-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ads of AGH Project in Sakshi Outstation (Nalgonda) News paper on 15th to 17th Apr ' 22 against Bill No:- TG7000002426 dt:- 16.04.22.</i>	Purchase	PUR/10012	220.00 5.50 5.50	231.00
17-Apr-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ads of AGH Project in Sakshi Outstation (Nalgonda) News paper on 15th to 17th Apr ' 22 against Bill No:- TG7000002595 dt:- 17.04.22.</i>	Purchase	PUR/10013	220.00 5.50 5.50	231.00
22-Apr-22	SUP-Bennett Coleman & Co. Ltd OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ads of NGH Project in TOI News paper on 22nd to 24th Apr ' 22 against bill No:- 248086835 dt:- 21.04.22.</i>	Purchase	PUR/10014	1,399.98 35.00 35.00 0.02	1,470.00
22-Apr-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MHPLSOVLLP in EENADU News paper on 22nd to 24th April ' 22 against Bill No:- 10110021004956 dt:- 21.04.22.</i>	Purchase	PUR/10015	4,116.00 102.90 102.90 0.20	4,322.00
22-Apr-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of GHT Project in DC News paper on 22nd to 24th Apr ' 22 against Bill NO:- S/2223/C00202 dt:- 20.04. 22.</i>	Purchase	PUR/10016	3,220.00 80.50 80.50	3,381.00
29-Apr-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of Vista Homes in DC News paper on 29th Apr to 1st May ' 22 against Bill No:- S/2223/C00286 dt:- 27.04. 22</i>	Purchase	PUR/10017	3,160.00 79.00 79.00	3,318.00
	Carried Over				55,475.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				55,475.00
29-Apr-22	SUP-Bennett Coleman & Co. Ltd OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of BRGV Project in TOI News paper on 29th Apr to 1st May ' 22 against Bill NO:- 24818520/01 dt:- 28.04.22.</i>	Purchase	PUR/10018	1,200.00 30.00 30.00	1,260.00
29-Apr-22	SUP-Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH Project in EENADU Outstation (Nalgonda) on 29th Apr to 1st May' 22 against Bill No:- 10110041084002 dt:- 27.04.22.</i>	Purchase	PUR/10019	1,040.00 26.00 26.00	1,092.00
29-Apr-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being General servicing of Mahinder jetto vehicle NO: TS10UB 3122 agaomst No:- RBC23G000670 dt:- 23.04.22.</i>	Purchase	PUR/10020	3,688.00	3,688.00
29-Apr-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being General servicing of Mahinder jetto vehicle NO: TS10UB 3122 agaomst No:- RBC23G000669 dt:- 23.04.22.</i>	Purchase	PUR/10021	5,865.00	5,865.00
30-Apr-22	SUP-Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of BRGV in EENADU News paper on 8th to 10th Apr ' 22 against Bill No:- 10110021004884 dt:- 07.04.22.</i>	Purchase	PUR/10022	3,360.00 84.00 84.00	3,528.00
30-Apr-22	SUP-Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of Vista Homes in EENADU News paper on 15th to 17th Apr ' 22. against Bill No:- 10110041083638 dt:- 12.04.22</i>	Purchase	PUR/10023	2,800.00 70.00 70.00	2,940.00
	Carried Over				73,848.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				73,848.00
30-Apr-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GMR project in Sakshi News paper on 29th apr ' 22 to 1st May ' 22. against Bill No:- TG7000004344 dt:- 29.04.22.</i>	Purchase	PUR/10024	665.00 16.63 16.63 (-)0.26	698.00
30-Apr-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GMR project in Sakshi News paper on 29th apr ' 22 to 1st May ' 22. against Bill No:- TG7000004516 dt:- 30.04.22.</i>	Purchase	PUR/10025	665.00 16.63 16.63 (-)0.26	698.00
1-May-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GMR project in Sakshi News paper on 29th apr ' 22 to 1st May ' 22. against Bill No:- TG7000004730 dt:- 01.05.22.</i>	Purchase	PUR/10026	665.00 16.63 16.63 (-)0.26	698.00
6-May-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being General Servicing of Mahendra Jeeto vehilce NO:- TS10UB 5649 against Bill NO:- RBC23G000967 dt:- 04.05.22</i>	Purchase	PUR/10027	2,682.00	2,682.00
6-May-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being General Servicing of Mahendra Jeeto vehilce NO:- TS10UB 5649 against Bill NO:- RBC23G000968 dt:- 04.05.22.</i>	Purchase	PUR/10028	690.00	690.00
6-May-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MPL in EENADU outstation (Nalgonda edition) news paper on 6th to 8th May ' 22 against Bill No:- 10110041084157 dt:- 05.05.22.</i>	Purchase	PUR/10029	1,680.00 1,680.00 84.00 84.00	3,528.00
	Carried Over				82,842.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				82,842.00
6-May-22	SUP-Bennett Coleman & Co. Ltd	Purchase	PUR/10030		1,050.00
	OIERD-Advertisement @ 5%			999.98	
	Input CGST			25.00	
	Input SGST			25.00	
	Rounding Off			0.02	
	Being Sales classified Ad of NGH project in TOI News paper on 6th to 8th May ' 22. against Bill NO:- 24829170 ddt:- 05.05.22.				
6-May-22	SUP-Deccan Chronicle Holding Limited	Purchase	PUR/10031		3,276.00
	OIERD-Advertisement @ 5%			3,120.00	
	Input CGST			78.00	
	Input SGST			78.00	
	Being Sales classified Ad of MHPLSOVLLP project in DC news paper on 6th to 8th May 22 against Bill No:- S/2223/C00368 dt:- 05. 05.22.				
7-May-22	SUP- Jagati Publications Limited	Purchase	PUR/10032		231.00
	OIERD-Advertisement @ 5%			220.00	
	Input CGST			5.50	
	Input SGST			5.50	
	Being Sales clasified Ad of AGH project in Sakshi News paper on 6th to 8th May ' 22 against Bill No:- TG7000005594 dt:- 07.05. 22.				
8-May-22	SUP- Jagati Publications Limited	Purchase	PUR/10033		231.00
	OIERD-Advertisement @ 5%			220.00	
	Input CGST			5.50	
	Input SGST			5.50	
	Being Sales clasified Ad of AGH project in Sakshi News paper on 6th to 8th May ' 22 against Bill No:- TG7000005458 dt:- 06.05. 22.				
8-May-22	SUP- Jagati Publications Limited	Purchase	PUR/10034		231.00
	OIERD-Advertisement @ 5%			220.00	
	Input CGST			5.50	
	Input SGST			5.50	
	Being Sales clasified Ad of AGH project in Sakshi News paper on 6th to 8th May ' 22 against Bill No:- TG7000005808 dt:- 08.05. 22				
13-May-22	SUP-Deccan Chronicle Holding Limited	Purchase	PUR/10035		3,276.00
	OIERD-Advertisement @ 5%			3,120.00	
	Input CGST			78.00	
	Input SGST			78.00	
	Being Sales classified ad of Vista Homes in DC News paper on 13th to 15th May ' 22 against Bill No:- S/2223/C00449 dt:- 11.05. 22.				
	Carried Over				91,137.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				91,137.00
13-May-22	SUP- Jagati Publications Limited	Purchase	PUR/10036		877.00
	OIERD-Advertisement @ 5%			835.00	
	Input CGST			20.88	
	Input SGST			20.88	
	Rounding Off			0.24	
	Being Sales classified Ad of MPL Project in Sakshi News paper on 13th to 15th May' 22 against Bill No:- TG7000006565; dt:- 13.05.22				
13-May-22	SUP-Bennett Coleman & Co. Ltd	Purchase	PUR/10037		1,260.00
	OIERD-Advertisement @ 5%			1,200.00	
	Input CGST			30.00	
	Input SGST			30.00	
	Being Sales classified Ad of GHT project in TOI News paper on 13th to 15th May ' 22 against Bill No:- 24840501/01 dt:- 12.05.22.				
13-May-22	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10038		1,092.00
	OIERD-Advertisement @ 5%			520.00	
	OIERD-Advertisement @ 5%			520.00	
	Input CGST			26.00	
	Input SGST			26.00	
	Being Sales classified Ad of AGH project in EENADU Outstation (Nalgonda edition) news paper on 13th to 15th May ' 22 against Bill No:- 10110171003000 dt:- 12.05.22				
14-May-22	SUP- Jagati Publications Limited	Purchase	PUR/10039		877.00
	OIERD-Advertisement @ 5%			835.00	
	Input CGST			20.88	
	Input SGST			20.88	
	Rounding Off			0.24	
	Being Sales classified Ad of MPL Project in Sakshi News paper on 13th to 15th May' 22 against Bill No:- TG7000006740 dt:- 14.05.22.				
15-May-22	SUP- Jagati Publications Limited	Purchase	PUR/10040		877.00
	OIERD-Advertisement @ 5%			835.00	
	Input CGST			20.88	
	Input SGST			20.88	
	Rounding Off			0.24	
	Being Sales classified Ad of MPL Project in Sakshi News paper on 13th to 15th May' 22 against Bill No:- TG7000006986 dt:- 15.05.22.				
	Carried Over				96,120.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				96,120.00
20-May-22	SUP-Deccan Chronicle Holding Limited	Purchase	PUR/10041		3,276.00
	OIERD-Advertisement @ 5%			3,120.00	
	Input CGST			78.00	
	Input SGST			78.00	
	Being Sales classified AD of GHT Project in DC News paper on 20th to 22nd May ' 22 against Bill NO:- S/2223/C00539 dt:- 18.05.22.				
20-May-22	SUP-Bennett Coleman & Co. Ltd	Purchase	PUR/10042		1,050.00
	OIERD-Advertisement @ 5%			1,000.00	
	Input CGST			25.00	
	Input SGST			25.00	
	Being Sales classified Ad of Vista Homes in TOI News paper on 20th to 22nd May ' 22 against Bill No:- 24848794/01 dt:- 19.05.22.				
20-May-22	SUP-Ushodaya Enterprises Private Limited	Purchase	PUR/10043		3,528.00
	OIERD-Advertisement @ 5%			1,680.00	
	OIERD-Advertisement @ 5%			1,680.00	
	Input CGST			84.00	
	Input SGST			84.00	
	Being Sales Classified Ad of MHPLSOVLLP in EENADU News paper on 20th to 22nd May ' 22 against Bill No:- 10110041084504 dt:- 19.05.22.				
20-May-22	SUP- Jagati Publications Limited	Purchase	PUR/10044		698.00
	OIERD-Advertisement @ 5%			665.00	
	Input CGST			16.63	
	Input SGST			16.63	
	Rounding Off			(-)0.26	
	Being Sales classified Ad of BRGV in Sakshi News paper on 20th to 22nd May ' 22 against Bill No:- TG7000007608 dt:- 20.05.22				
21-May-22	SUP- Jagati Publications Limited	Purchase	PUR/10045		698.00
	OIERD-Advertisement @ 5%			665.00	
	Input CGST			16.63	
	Input SGST			16.63	
	Rounding Off			(-)0.26	
	Being Sales classified Ad of BRGV in Sakshi News paper on 20th to 22nd May ' 22 against Bill No:- TG7000007718 dt:- 21.05.22.				
	Carried Over				1,05,370.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,05,370.00
22-May-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of BRGV in Sakshi News paper on 20th to 22nd May ' 22 against Bill No:- TG7000007994 dt:- 22. 05.22.</i>	Purchase	PUR/10046	665.00 16.63 16.63 (-)0.26	698.00
31-May-22	SUP-Shweta Computers Electrical GST 18% Input CGST Input SGST Rounding Off <i>Being purchase of Pen drive 1GB for scanning against Bill NO:- 00005670 dt:- 25. 05.22.</i>	Purchase	PUR/10047	296.61 26.69 26.69 0.01	350.00
31-May-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of NGH Project in DC News paper on 27th to 29th May ' 2022 against Bill No:- S/2223/C00630 dt:- 25.05. 22.</i>	Purchase	PUR/10048	3,120.00 78.00 78.00	3,276.00
31-May-22	SUP-Bennett Coleman & Co. Ltd OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MPL in TOI News paper on 27th to 29th May ' 22 against Bill No:- 24858575/01 dt:- 26.05.22.</i>	Purchase	PUR/10049	1,200.00 30.00 30.00	1,260.00
31-May-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH in Sakshi outstation (Nalgonda edition) News paper on 27th to 29th May ' 22 against Bill No:- TG700000877 dt:- 27.05.22.</i>	Purchase	PUR/10050	220.00 5.50 5.50	231.00
31-May-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH in Sakshi outstation (Nalgonda edition) News paper on 27th to 29th May ' 22 against Bill No:- TG7000008877 dt:- 28.05.22.</i>	Purchase	PUR/10051	220.00 5.50 5.50	231.00
	Carried Over				1,11,416.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,11,416.00
31-May-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH in Sakshi outstation (Nalgonda edition) News paper on 27th to 29th May ' 22 against Bill No:- TG700009233 dt:- 29.05.22.</i>	Purchase	PUR/10052	220.00 5.50 5.50	231.00
3-Jun-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MHPLSOVLLP in DC News paper on 3rd to 5th June ' 22 against Bill No:- S/2223/C00712 dt:- 02.06.22.</i>	Purchase	PUR/10053	3,120.00 78.00 78.00	3,276.00
3-Jun-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH Project in EENADU News paper on 3rd to 4th June ' 22 against Bill NO:- 10110041084750 dt:- 02.06.22.</i>	Purchase	PUR/10054	520.00 520.00 26.00 26.00	1,092.00
3-Jun-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of Vista Homes project in Sakshi News paper on 3rd to 5th June ' 22 against Bill's No:- TG7000009847 dt:- 03.06.22.</i>	Purchase	PUR/10055	665.00 16.63 16.63 (-).026	698.00
3-Jun-22	SUP - Kalyani Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being general servicing of Alto Car vehicle No:- TEMPJ 46413 against Bill NO:- 13/BC /22002449 dt:- 28.05.22.</i>	Purchase	PUR/10056	4,524.00	4,524.00
4-Jun-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of Vista Homes project in Sakshi News paper on 3rd to 5th June ' 22 against Bill's No:- TG7000009994 dt:- 04.06.22</i>	Purchase	PUR/10057	665.00 16.63 16.63 (-).026	698.00
	Carried Over				1,21,935.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,21,935.00
5-Jun-22	SUP- Jagati Publications Limited	Purchase	PUR/10058		698.00
	OIERD-Advertisement @ 5%			665.00	
	Input CGST			16.63	
	Input SGST			16.63	
	Rounding Off			(-)0.26	
	Being Sales classified Ad of Vista Homes project in Sakshi News paper on 3rd to 5th June ' 22 against Bill's No:- TG7000010091 dt:- 05.06.22.				
10-Jun-22	SUP-Deccan Chronicle Holding Limited	Purchase	PUR/10059		3,297.00
	OIERD-Advertisement @ 5%			3,140.00	
	Input CGST			78.50	
	Input SGST			78.50	
	Being Sales classified Ad of MPL in DC News paper on 10th to 12th June ' 22 against Bill No:- S/2223/C00807 dt:- 08.06.22.				
10-Jun-22	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10060		4,657.00
	OIERD-Advertisement @ 5%			2,217.62	
	OIERD-Advertisement @ 5%			2,217.62	
	Input CGST			110.88	
	Input SGST			110.88	
	Being Sales Classified Ad of GMR Project in EENADU News paper on 10th to 12th June ' 22 against Bill No:- 10110041084944 dt:- 09.06.22.				
10-Jun-22	SUP-Bennett Coleman & Co. Ltd	Purchase	PUR/10061		1,260.00
	OIERD-Advertisement @ 5%			600.00	
	OIERD-Advertisement @ 5%			244.00	
	OIERD-Advertisement @ 5%			172.00	
	OIERD-Advertisement @ 5%			184.00	
	Input CGST			30.00	
	Input SGST			30.00	
	Being Sales classified Ad of GHT Project in TOI News paper on 10th to 12th June ' 22 against Bill No:- 24880895/01 dt:- 10.06.22.				
10-Jun-22	SUP- Jagati Publications Limited	Purchase	PUR/10062		231.00
	OIERD-Advertisement @ 5%			220.00	
	Input CGST			5.50	
	Input SGST			5.50	
	Being Sales classified Ad of AGH Project in Sakshi News paper on 10th to 12th June ' 22 against Bills No:- TG7000010877 dt:- 10.06.22				
	Carried Over				1,32,078.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,32,078.00
11-Jun-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH Project in Sakshi News paper on 10th to 12th June ' 22 against Bills No:- TG7000011037 dt:- 11.06.22</i>	Purchase	PUR/10063	220.00 5.50 5.50	231.00
12-Jun-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH Project in Sakshi News paper on 10th to 12th June ' 22 against Bills No:- TG7000011223 dt:- 12.06.22</i>	Purchase	PUR/10064	220.00 5.50 5.50	231.00
12-Jun-22	SUP- S K Enterprises OIE-Repairs & Maintenance 4 Wheeler 28% Input CGST Input SGST INCOME-Misc <i>Being Battery charging for Wagon R Car vehicle No:- TS10EB 4519 against Bill NO:- 152 dt:- 06.06.22.</i>	Purchase	PUR/10065	3,450.00 483.00 483.00 (-)516.00	3,900.00
12-Jun-22	SUP- S K Enterprises OIE-Repairs & Maintenance 4 Wheeler 28% Input CGST Input SGST INCOME-Misc Rounding Off <i>Being purchase of Battery fully charged for Jeeto Vehicle No:- TS10UB 8387 against Bill NO:- 146 dt:- 06.06.22.</i>	Purchase	PUR/10066	5,840.00 817.60 817.60 (-)550.00 (-)0.20	6,925.00
12-Jun-22	SUP- Fortune Commercial Vehicles OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being van Jayo vehicle No:- TS10UA 9758 for repairing and servicing charges against Bill No:- RBCFOH1230000658 dt:- 08.06.22.</i>	Purchase	PUR/10067	17,243.00	17,243.00
13-Jun-22	SUP- Malik Cars Private Limited FA - TATA TIAGO XTA <i>Being purchase of TATA Tiago XTA car against Bill NO:- MC/FD/22-23/0946 dt:- 13.06.22</i>	Purchase	PUR/10068	6,27,900.00	6,27,900.00
	Carried Over				7,88,508.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				7,88,508.00
17-Jun-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ads of BRGV Project in DC News paper on 17th to 19th June ' 22 against Bill No:- S/2223/C00905 dt:- 16.06. 22.</i>	Purchase	PUR/10069	3,120.00 78.00 78.00	3,276.00
17-Jun-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ads of MHPLSOVLLP in Sakshi News paper on 17th to 19th June '22 against Bill No:- TG7000011865 dt:- 17. 06.22.</i>	Purchase	PUR/10070	835.00 20.88 20.88 0.24	877.00
18-Jun-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ads of MHPLSOVLLP in Sakshi News paper on 17th to 19th June '22 against Bill No:- TG7000012136 dt:- 18. 06.22.</i>	Purchase	PUR/10071	835.00 20.88 20.88 0.24	877.00
19-Jun-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ads of MHPLSOVLLP in Sakshi News paper on 17th to 19th June '22 against Bill No:- TG7000012367 dt:- 19. 06.22.</i>	Purchase	PUR/10072	835.00 20.88 20.88 0.24	877.00
20-Jun-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being General servicing of Mahindra Jeet Vehcile No: TS10UB 3123 against Bill NO:- RBC23G002040 dt:- 14.06.22 .</i>	Purchase	PUR/10073	9,148.00	9,148.00
20-Jun-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being General servicing of Mahindra Jeet Vehcile No: TS10UB 3123 against Bill NO:- RBC23G002041 dt:- 14.06.22.</i>	Purchase	PUR/10074	2,921.00	2,921.00
	Carried Over				8,06,484.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				8,06,484.00
24-Jun-22	SUP- S K Enterprises OIE-Repairs & Maintenance 4 Wheeler 28% Input CGST Input SGST Rounding Off INCOME-Misc <i>Being purchased of 2 Nos battery fully charged for Mahindra Jayo Vehicle No:- TS10UB 3122 & TS10UB 3123 against Bill No:- 186 dt:- 21.06.22.</i>	Purchase	PUR/10075	12,488.00 1,748.32 1,748.32 0.36 (-)800.00	15,185.00
24-Jun-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MPL project in DC News paper on 24th to 26th June ' 22 against Bill No:- S/2223/C00982 dt:- 23.06. 22.</i>	Purchase	PUR/10076	3,140.00 78.50 78.50	3,297.00
24-Jun-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ads of GHT project in EENADU News paper on 24th to 26th June '22 against Bill No:- 10110171003768 dt:- 23.6.22.</i>	Purchase	PUR/10077	2,217.50 2,217.50 110.88 110.88 0.24	4,657.00
24-Jun-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ads of AGH Project in Sakshi Outstaion - Nalgonda district on 24th to 26th June ' 22 against Bill NO:- TG7000013127 dt:- 24.06.22.</i>	Purchase	PUR/10078	220.00 5.50 5.50	231.00
25-Jun-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ads of AGH Project in Sakshi Outstaion - Nalgonda district on 24th to 26th June ' 22 against Bill NO:- TG7000013187 dt:- 25.06.22.</i>	Purchase	PUR/10079	220.00 5.50 5.50	231.00
	Carried Over				8,30,085.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				8,30,085.00
1-Jul-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MHPLSOVLLP in DC News paper on 1st to 3rd July ' 22 against Bill No:- S/2223/C01053 dt:- 29.06. 22</i>	Purchase	PUR/10080	3,120.00 78.00 78.00	3,276.00
1-Jul-22	SUP-Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified ad of AGH project in EENADU News paper outstation in Nalgonda edition on 1st to 3rd June ' 22 against Bill No:- 10110171003873 dt:- 29.06.22.</i>	Purchase	PUR/10081	685.00 685.00 34.26 34.26 0.48	1,439.00
1-Jul-22	SUP-Bennett Coleman & Co. Ltd OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of NE Project in TOI News paper on 1st to 3rd July ' 22 against Bill No:- 24908769 dt:- 30.06.22.</i>	Purchase	PUR/10082	999.98 25.00 25.00 0.02	1,050.00
1-Jul-22	SUP-Bennett Coleman & Co. Ltd OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ads of BRGV Project in TOI News paper on 3rd to 5th June ' 22 against Bill No:- 24868889 dt:- 02.06.22.</i>	Purchase	PUR/10083	999.98 25.00 25.00 0.02	1,050.00
1-Jul-22	SUP-Bennett Coleman & Co. Ltd OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ads of NGH Project in TOI News paper on 1st to 3rd July '22 against Bill NO:- 24908772 dt:- 30.06.22</i>	Purchase	PUR/10084	999.98 25.00 25.00 0.02	1,050.00
	Carried Over				8,37,950.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				8,37,950.00
1-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ads of AGH Project in Sakshi Outstaion - Nalgonda district on 24th to 26th June ' 22 against Bill NO:- TG7000013355 dt:- 26.06.22.</i>	Purchase	PUR/10085	220.00 5.50 5.50	231.00
1-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of Vista Homes Project (in MCS) in Sakshi News paper on 1st to 3rd July '22 against Bill NO:- TG7000014322 dt:- 01.07.22.</i>	Purchase	PUR/10086	665.00 16.63 16.63 (-)0.26	698.00
2-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of Vista Homes Project (in MCS) in Sakshi News paper on 1st to 3rd July '22 against Bill NO:- TG7000014517 dt:- 02.07.22.</i>	Purchase	PUR/10087	665.00 16.63 16.63 (-)0.26	698.00
3-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of Vista Homes Project (in MCS) in Sakshi News paper on 1st to 3rd July '22 against Bill NO:- TG7000014600 dt:- 03.07.22.</i>	Purchase	PUR/10088	665.00 16.63 16.63 (-)0.26	698.00
8-Jul-22	SUP-Jasper Industries Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being General servicing of TATA Winger vehicle No:- TS10UA9759 against Bill No:- IJIPAN2223002310 dt:- 02.07.22.</i>	Purchase	PUR/10089	14,214.00	14,214.00
8-Jul-22	SUP-Varun Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being General Servicing of Wagon R Car vehicle No:- TS10EG 7971 against Bill NO:- 42BR/22006295 dt:- 25.06.22.</i>	Purchase	PUR/10090	10,238.00	10,238.00
	Carried Over				8,64,727.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				8,64,727.00
8-Jul-22	SUP-Malik Motors Private Limited OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Bein General servicing of Ashok Leyland vehicle No:- TS10UA 0143 against Bill NO:- INV1420220003897 dt:- 27.06.22.</i>	Purchase	PUR/10091	18,438.00	18,438.00
8-Jul-22	SUP - CHITRABHANU TYRES OIE-Repairs & Maintenance 4 Wheeler 28% Input CGST Input SGST <i>Being purchase of Tyres to Jeeto Vehicle No:- TS10UB 3123 against Bill NO:- 0929 dt: - 30.06.22.</i>	Purchase	PUR/10092	8,203.12 1,148.44 1,148.44	10,500.00
8-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GHT project in Sakshi News paper on 8th to 10th July ' 22 against Bill NO:- TG7000015388 dt:- 08.07. 22</i>	Purchase	PUR/10093	835.00 20.88 20.88 0.24	877.00
8-Jul-22	SUP-Bennett Coleman & Co. Ltd OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of BRGV Project in TOI News paper on 8th to 10th July ' 22 against Bill No:-24919106/01 dt:- 07.07.22</i>	Purchase	PUR/10094	1,000.00 25.00 25.00	1,050.00
8-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sale Classified Ad of GMR Project in EENADU News paper on 8th to 10th July ' 22 against Bill No:- 22230106036210 dt:- 08. 07.22</i>	Purchase	PUR/10095	1,847.62 46.19 46.19	1,940.00
8-Jul-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of SOR (tejal Modi) flats in DC News paper on 8th to 10th July ' 22 against Bill No:-S/2223/C01149 dt: - 07.07.22.</i>	Purchase	PUR/10096	3,120.00 78.00 78.00	3,276.00
	Carried Over				9,00,808.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				9,00,808.00
8-Jul-22	SUP-Deccan Chronicle Holding Limited	Purchase	PUR/10097		3,276.00
	OIERD-Advertisement @ 5%			3,120.00	
	Input CGST			78.00	
	Input SGST			78.00	
	Being Sales classified Ad of MPL project in DC News paper on 8th to 10th July ' 22 against Bill No:- S/2223/C01150 dt:- 07.07. 22.				
8-Jul-22	SUP-Bennett Coleman & Co. Ltd	Purchase	PUR/10098		1,260.00
	OIERD-Advertisement @ 5%			1,200.00	
	Input CGST			30.00	
	Input SGST			30.00	
	Being Resale Classified ad of MCS in TOI news paper on 8th to 10th July '22 against Bill NO:- 24919131 dt:- 07.07.22				
8-Jul-22	SUP- Jagati Publications Limited	Purchase	PUR/10099		231.00
	OIERD-Advertisement @ 5%			220.00	
	Input CGST			5.50	
	Input SGST			5.50	
	being Sales classified Ad of AGH project in Sakshi News paper on 8th to 10th July ' 22 agianst Bill No:- TG7000015478 dt:- 08.07. 22				
9-Jul-22	SUP- Jagati Publications Limited	Purchase	PUR/10100		877.00
	OIERD-Advertisement @ 5%			835.00	
	Input CGST			20.88	
	Input SGST			20.88	
	Rounding Off			0.24	
	Being Sales classified Ad of GHT project in Sakshi News paper on 8th to 10th July ' 22 against Bill NO:- TG7000015600 dt:- 09.07. 22.				
9-Jul-22	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10101		1,940.00
	OIERD-Advertisement @ 5%			1,847.62	
	Input CGST			46.19	
	Input SGST			46.19	
	Being Sale Classified Ad of GMR Project in EENADU News paper on 8th to 10th July ' 22 against Bill No:- 22230106036418 dt:- 09. 07.22.				
9-Jul-22	SUP- Jagati Publications Limited	Purchase	PUR/10102		231.00
	OIERD-Advertisement @ 5%			220.00	
	Input CGST			5.50	
	Input SGST			5.50	
	being Sales classified Ad of AGH project in Sakshi News paper on 8th to 10th July ' 22 agianst Bill No:- TG7000015544 dt:- 09.07. 22.				
	Carried Over				9,08,623.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				9,08,623.00
10-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GHT project in Sakshi News paper on 8th to 10th July ' 22 against Bill NO:- TG7000015706 dt:- 10.07. 22.</i>	Purchase	PUR/10103	835.00 20.88 20.88 0.24	877.00
10-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>being Sales classified Ad of AGH project in Sakshi News paper on 8th to 10th July ' 22 agianst Bill No:- TG7000015793 dt:- 10.07. 22</i>	Purchase	PUR/10104	220.00 5.50 5.50	231.00
15-Jul-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of Vista Homes in MCS in DC News paper on 15th to 17th July '22 against Bill No:- S/2223/C01222 dt:- 14. 07.22.</i>	Purchase	PUR/10105	3,140.00 78.50 78.50	3,297.00
15-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>being Rental classified AD of MCS in TOI News paper on 15th to 17th July ' 22 against Bill No:- TG7000016365 dt:- 15.07. 22</i>	Purchase	PUR/10106	665.00 16.63 16.63 (-)0.26	698.00
15-Jul-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified ad of NGH Project in Nandini Ads on 15th to 17th July ' 22 against Bill No:- 313 dt:- 14.07.22.</i>	Purchase	PUR/10107	1,000.00 25.00 25.00	1,050.00
15-Jul-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MHPLSOVLLP in Nandini Ads on 15th to 17th July ' 22 against Bill No:- 314 dt:- 14.07.22</i>	Purchase	PUR/10108	1,200.00 30.00 30.00	1,260.00
	Carried Over				9,16,036.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				9,16,036.00
15-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of NE project in EENADU News paper on 15th to 17th July ' 22 against Bill No:- 22230106038214 dt:- 15.07.22</i>	Purchase	PUR/10109	2,217.12 55.43 55.43 0.02	2,328.00
15-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ads of BRGV Project in EENADU News paper on 15th to 17th July ' 22 against Bill NO:- 22230106038215 dt:- 15.07.22</i>	Purchase	PUR/10110	1,847.62 46.19 46.19	1,940.00
15-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of SOR (tejal modi flats) in Sakshi News paper on 15th to 17th July ' 22 against Bill No:- TG7000016366 dt:- 15.07.22.</i>	Purchase	PUR/10111	665.00 16.63 16.63 (-)0.26	698.00
15-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ads of NGH project in EENADU News paper on 17th to 19th June ' 22. against Inv No:- 10110041085117 dt:- 16.06.22.</i>	Purchase	PUR/10112	1,847.62 1,847.62 92.38 92.38	3,880.00
16-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>being Rental classified AD of MCS in TOI News paper on 15th to 17th July ' 22 against Bill No:- TG7000016537 dt:- 16.07. 22</i>	Purchase	PUR/10113	665.00 16.63 16.63 (-)0.26	698.00
	Carried Over				9,25,580.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				9,25,580.00
16-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of NE project in EENADU News paper on 15th to 17th July ' 22 against Bill No:- 22230106038341 dt:- 16.07.22.</i>	Purchase	PUR/10114	2,217.12 55.43 55.43 0.02	2,328.00
16-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ads of BRGV Project in EENADU News paper on 15th to 17th July ' 22 against Bill NO:- 22230106038342 dt:- 16.07.22.</i>	Purchase	PUR/10115	1,847.62 46.19 46.19	1,940.00
16-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of SOR (tejal modi flats) in Sakshi News paper on 15th to 17th July ' 22 against Bill No:- TG7000016536 dt:- 16.07.22</i>	Purchase	PUR/10116	665.00 16.63 16.63 (-)0.26	698.00
17-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>being Rental classified AD of MCS in TOI News paper on 15th to 17th July ' 22 against Bill No:- TG7000016715 dt:- 17.07. 22.</i>	Purchase	PUR/10117	665.00 16.63 16.63 (-)0.26	698.00
17-Jul-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ads in Nandini News paper on 23.06.22 of Tejal modi flats. against Bill No:- NA/255/2022-23 dt:- 23.06. 22.</i>	Purchase	PUR/10118	1,000.00 25.00 25.00	1,050.00
	Carried Over				9,32,294.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				9,32,294.00
17-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of SOR (tejal modi flats) in Sakshi News paper on 15th to 17th July ' 22 against Bill No:- TG7000016716 dt:- 17.07.22</i>	Purchase	PUR/10119	665.00 16.63 16.63 (-)0.26	698.00
22-Jul-22	SUP- Fortune Commercial Vehicles OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being Mahindra Jayo vehicle No:- TS10Ua 9758 side mirror glasses purchase against Bill NO:- RBCFOH1230000993 dt:- 08.07.22.</i>	Purchase	PUR/10120	376.00	376.00
23-Jul-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MPL in DC News paper on 22nd to 24th July ' 22 against Bill No:- S/2223/C01294 dt:- 20.07.22.</i>	Purchase	PUR/10121	3,120.00 78.00 78.00	3,276.00
23-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GMR Project in EENADU News paper on 22nd to 24th July ' 22 against Bill No:- 22230106040134 dt:- 22.07.22</i>	Purchase	PUR/10122	2,217.12 55.43 55.43 0.02	2,328.00
23-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GMR Project in EENADU News paper on 22nd to 24th July ' 22 against Bill No:- 22230106040340 dt:- 23.07.22</i>	Purchase	PUR/10123	2,217.12 55.43 55.43 0.02	2,328.00
23-Jul-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of GHT Project in TOI News paper on 22nd to 24th July '22 against Bill No:- NA/316/2022-23 dt:- 21.07.22.</i>	Purchase	PUR/10124	1,200.00 30.00 30.00	1,260.00
	Carried Over				9,42,560.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				9,42,560.00
23-Jul-22	SUP-Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of MPL of Christoper flats in EENADU News paper on 22nd to 24th July ' 22 against Bill NO:- 22230106040098 dt:- 22.07.22</i>	Purchase	PUR/10125	2,217.12 55.43 55.43 0.02	2,328.00
23-Jul-22	SUP-Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of MPL of Christoper flats in EENADU News paper on 22nd to 24th July ' 22 against Bill NO:- 22230106040273 dt:- 23.07.22.</i>	Purchase	PUR/10126	2,217.12 55.43 55.43 0.02	2,328.00
23-Jul-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ads of MPL in DC News paper on 22nd to 24th July ' 22 against Bill No:- S/2223/C01295 dt:- 20.07. 22.</i>	Purchase	PUR/10127	3,120.00 78.00 78.00	3,276.00
30-Jul-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of BRGVLLP project in Nandini Ads news paper on 29th to 31st July' 22 against Bill No:- NA/332 /2022-23 dt:- 28.07.22</i>	Purchase	PUR/10128	1,200.00 30.00 30.00	1,260.00
30-Jul-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ads of MPL Christopher flat in DC News paper on 29th to 31st July ' 22 against Bill No:- S/2223 /C01381 dt:- 28.07.22.</i>	Purchase	PUR/10129	3,160.00 79.00 79.00	3,318.00
	Carried Over				9,55,070.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				9,55,070.00
30-Jul-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of MPL (Christopher flats) in Nandini Ads on 29th to 31st July ' 22 against Bill No:- 333 dt:- 28. 07.22.</i>	Purchase	PUR/10130	1,200.00 30.00 30.00	1,260.00
31-Jul-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being General Servicing of Mahinder Jeeto Vehicle No:- TS10UB 3122 against Bill No:- RBC23G003007 dt:- 15.07.22.</i>	Purchase	PUR/10131	6,254.00	6,254.00
31-Jul-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being General Servicing of Mahinder Jeeto Vehicle No:- TS10UB 3122 against Bill No:- RBC23G003008 dt:- 15.07.22.</i>	Purchase	PUR/10132	13,133.00	13,133.00
31-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified of AGH Project in Sakshi News paper on 22nd to 24th July '22 against Bill NO:- TG7000017406 dt:- 22.07. 22.</i>	Purchase	PUR/10133	220.00 5.50 5.50	231.00
31-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified of AGH Project in Sakshi News paper on 22nd to 24th July '22 against Bill NO:- TG7000017562 dt:- 23.07. 22.</i>	Purchase	PUR/10134	220.00 5.50 5.50	231.00
31-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified of AGH Project in Sakshi News paper on 22nd to 24th July '22 against Bill NO:- TG7000017854 dt:- 24.07. 22.</i>	Purchase	PUR/10135	220.00 5.50 5.50	231.00
	Carried Over				9,76,410.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				9,76,410.00
31-Jul-22	SUP- Jagati Publications Limited	Purchase	PUR/10136		877.00
	OIERD-Advertisement @ 5%			835.00	
	Input CGST			20.88	
	Input SGST			20.88	
	Rounding Off			0.24	
	Being Sales classified Ad of MPL Christopher flats project in Sakshi News paper on 22nd to 26th July ' 22 against Bill No:- TG7000017410 dt:- 22.07.22.				
31-Jul-22	SUP- Jagati Publications Limited	Purchase	PUR/10137		877.00
	OIERD-Advertisement @ 5%			835.00	
	Input CGST			20.88	
	Input SGST			20.88	
	Rounding Off			0.24	
	Being Sales classified Ad of MPL Christopher flats project in Sakshi News paper on 22nd to 26th July ' 22 against Bill No:- TG7000017594 dt:- 23.07.22.				
31-Jul-22	SUP- Jagati Publications Limited	Purchase	PUR/10138		877.00
	OIERD-Advertisement @ 5%			835.00	
	Input CGST			20.88	
	Input SGST			20.88	
	Rounding Off			0.24	
	Being Sales classified Ad of MPL Christopher flats project in Sakshi News paper on 22nd to 26th July ' 22 against Bill No:- TG7000017684 dt:- 24.07.22.				
31-Jul-22	SUP- Jagati Publications Limited	Purchase	PUR/10139		698.00
	OIERD-Advertisement @ 5%			665.00	
	Input CGST			16.63	
	Input SGST			16.63	
	Rounding Off			(-)0.26	
	Being Resale classified Ad of MCS (All Projects) in Sakshi News paper on 22nd to 24th July ' 22 against Bill No:- TG7000017409 dt:- 22.07.22.				
31-Jul-22	SUP- Jagati Publications Limited	Purchase	PUR/10140		698.00
	OIERD-Advertisement @ 5%			665.00	
	Input CGST			16.63	
	Input SGST			16.63	
	Rounding Off			(-)0.26	
	Being Resale classified Ad of MCS (All Projects) in Sakshi News paper on 22nd to 24th July ' 22 against Bill No:- TG7000017593 dt:- 23.07.22.				
	Carried Over				9,80,437.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				9,80,437.00
31-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Resale classified Ad of MCS (All Projects) in Sakshi News paper on 22nd to 24th July ' 22 against Bill No:- TG7000017683 dt:- 24.07.22.</i>	Purchase	PUR/10141	665.00 16.63 16.63 (-)0.26	698.00
31-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Rental Classified Ad of MCS in EENADU news paper on 29th to 31st July ' 22. against Bill NO:- 22230106041972 dt:- 29.07.22.</i>	Purchase	PUR/10142	1,847.62 46.19 46.19	1,940.00
31-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Rental Classified Ad of MCS in EENADU news paper on 29th to 31st July ' 22. against Bill NO:- 22230106041973 dt:- 29.07.22.</i>	Purchase	PUR/10143	1,847.62 46.19 46.19	1,940.00
31-Jul-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MPL (Christopher flats) in Sakshi News paper on 29th to 31st July ' 22 against Bill No:- TG7000018376 dt:- 29.07.22.</i>	Purchase	PUR/10144	835.00 20.88 20.88 0.24	877.00
31-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MPL Christopher flats in EENADU News paper on 29th to 31st July ' 2022. against invoice no:-22230106042154 dt:-30.07.2022</i>	Purchase	PUR/10145	1,847.62 46.19 46.19	1,940.00
	Carried Over				9,87,832.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				9,87,832.00
31-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MPL Christopher flats in EENADU News paper on 29th to 31st July ' 2022. against invoice no: -22230106042155 dt:-30.07.2022</i>	Purchase	PUR/10146	1,847.62 46.19 46.19	1,940.00
31-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH project in EENADU outstation Nalgonda district on 29th to 31st July ' 22.against invoice no: -22230106041974 dt:-29.07.2022</i>	Purchase	PUR/10147	684.76 17.12 17.12	719.00
31-Jul-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH project in EENADU outstation Nalgonda district on 29th to 31st July ' 22.against invoice no: -22230106042156 dt:-30.07.2022</i>	Purchase	PUR/10148	684.76 17.12 17.12	719.00
1-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MPL (Christopher flats) in Sakshi News paper on 29th to 31st July ' 22 against Bill No:- TG7000018538 dt:- 30.07.22.</i>	Purchase	PUR/10149	835.00 20.88 20.88 0.24	877.00
1-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MPL (Christopher flats) in Sakshi News paper on 29th to 31st July ' 22 against Bill No:- TG7000018608 dt:- 31.07.22</i>	Purchase	PUR/10150	835.00 20.88 20.88 0.24	877.00
1-Aug-22	SUP-Bennett Coleman & Co. Ltd OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of GMR Project in TOI News paper on 24th to 26th June ' 22 against Bill No:- 24898774 dt:- 23.06.22.</i>	Purchase	PUR/10151	1,200.00 30.00 30.00	1,260.00
	Carried Over				9,94,224.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				9,94,224.00
1-Aug-22	SUP-Bennett Coleman & Co. Ltd OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified of vista Homes project in TOI News paper on 17th to 19th June ' 22. against Bill NO:- 24888633 dt:- 16.06.22.</i>	Purchase	PUR/10152	999.98 25.00 25.00 0.02	1,050.00
3-Aug-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of GMR in Deccan Chronicle in DC News paper on 5th to 7th Aug' 22 against Bill NO:- S/223 /C01432 dt:- 03.08.22</i>	Purchase	PUR/10153	3,120.00 78.00 78.00	3,276.00
4-Aug-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of SOR (Tejal Modi Flats) in TOI News paper on 5th to 7th Augt ' 22 against Bill NO:- 376 dt:- 04.08.22.</i>	Purchase	PUR/10154	1,000.00 25.00 25.00	1,050.00
4-Aug-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Resales classified Ad of MCS (GMR Project) in Nandini Ads on 5th to 7th Augt ' 22 against Bill No:- 377 dt:- 04.08.22.</i>	Purchase	PUR/10155	1,200.00 30.00 30.00	1,260.00
4-Aug-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of NE Project in Nandini Ads News paper on 5th to 7th Aug ' 22 against Bill NO:- 378 dt:- 04.08.22</i>	Purchase	PUR/10156	1,200.00 30.00 30.00	1,260.00
5-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of MHPLSOVLLP in Sakshi News paper Ad on 5th to 7th August ' 22 against Bill NO:- TG7000019242 dt:- 05.08.22.</i>	Purchase	PUR/10157	835.00 20.88 20.88 0.24	877.00
	Carried Over				10,02,997.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				10,02,997.00
5-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ads of AGH Project in Sakshi Out station Nalgonda district news paper on 5th to 7th Aug ' 22 against Bill NO: - TG7000019310 dt:- 05.08.22</i>	Purchase	PUR/10158	220.00 5.50 5.50	231.00
6-Aug-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GHT Project in EENADU News paper on 5th to 7th Aug '22 against Bill NO:- 22230106044133 dt:- 06. 08.22.</i>	Purchase	PUR/10159	2,217.12 55.43 55.43 0.02	2,328.00
6-Aug-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GHT Project in EENADU News paper on 5th to 7th Aug '22 against Bill NO:- 22230106043968 dt:- 05. 08.22.</i>	Purchase	PUR/10160	2,217.12 55.43 55.43 0.02	2,328.00
6-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of MHPLSOVLLP in Sakshi News paper Ad on 5th to 7th August ' 22 against Bill NO:- TG7000019432 dt:- 06.08.22.</i>	Purchase	PUR/10161	835.00 20.88 20.88 0.24	877.00
6-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ads of AGH Project in Sakshi Out station Nalgonda district news paper on 5th to 7th Aug ' 22 against Bill NO: - TG7000019427 dt:- 06.08.22.</i>	Purchase	PUR/10162	220.00 5.50 5.50	231.00
	Carried Over				10,08,992.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				10,08,992.00
7-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of MHPLSOVLLP in Sakshi News paper Ad on 5th to 7th August ' 22 against Bill NO:- TG7000019540 dt:- 07.08.22.</i>	Purchase	PUR/10163	835.00 20.88 20.88 0.24	877.00
7-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ads of AGH Project in Sakshi Out station Nalgonda district news paper on 5th to 7th Aug ' 22 against Bill NO: - TG7000019522 dt:- 07.08.22</i>	Purchase	PUR/10164	220.00 5.50 5.50	231.00
12-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MCS (Vista Homes) Ads in Sakshi News paper on 12th to 14th Aug ' 22 against Bill NO: -TG7000020239 dt:- 12.08.22.</i>	Purchase	PUR/10165	665.00 16.63 16.63 (-)0.26	698.00
12-Aug-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Rental Classified Ad of MCS in DC News paper on 12th to 14th Aug ' 22 against Bill No:- S/223/C01508 dt:- 11.08.22</i>	Purchase	PUR/10166	1,820.00 45.50 45.50	1,911.00
12-Aug-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MPL Project in Nandini Ads News paper on 12th to 14th Aug ' 22 against Bill No:- 404 dt:- 11.08.22.</i>	Purchase	PUR/10167	1,200.00 30.00 30.00	1,260.00
12-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified MHPLSOVLLP in Sakshi News paper on 12th to 14th Augt ' 22 against Bill NO:- TG7000020240 dt:- 12. 08.22</i>	Purchase	PUR/10168	835.00 20.88 20.88 0.24	877.00
	Carried Over				10,14,846.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				10,14,846.00
12-Aug-22	SUP - Nandini Ads	Purchase	PUR/10169		1,050.00
	OIERD-Advertisement @ 5%			1,000.00	
	Input CGST			25.00	
	Input SGST			25.00	
	<i>Being Sales classified Ad of BRGV Project in Nandini Ads on 12th to 14th Augt ' 22 against Bill No:- 405 dt:- 11.08.22.</i>				
12-Aug-22	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10170		719.00
	OIERD-Advertisement @ 5%			684.76	
	Input CGST			17.12	
	Input SGST			17.12	
	<i>Being Sales classified ad of AGH Project in Ushodaya outstation Nalgonda District news paper on 12th to 14th Aug ' 22 against Bill NO:- 22230106045911 dt:- 12.08.22</i>				
12-Aug-22	SUP-Deccan Chronicle Holding Limited	Purchase	PUR/10171		3,297.00
	OIERD-Advertisement @ 5%			3,140.00	
	Input CGST			78.50	
	Input SGST			78.50	
	<i>Being Sales classified ad of SOR (tejal Modi Flats) in DC News paper on 12th to 14th Aug ' 22 against Bill NO:- S/2223 /C0509 dt:- 11.08.22</i>				
13-Aug-22	SUP- Jagati Publications Limited	Purchase	PUR/10172		698.00
	OIERD-Advertisement @ 5%			665.00	
	Output CGST			16.63	
	Output SGST			16.63	
	Rounding Off			(-)-0.26	
	<i>Being Sales Classified Ad of MCS (Vista Homes) Ads in Sakshi News paper on 12th to 14th Aug ' 22 against Bill NO:- -TG7000020356 dt:- 13.08.22</i>				
13-Aug-22	SUP- Jagati Publications Limited	Purchase	PUR/10173		877.00
	OIERD-Advertisement @ 5%			835.00	
	Input CGST			20.88	
	Input SGST			20.88	
	Rounding Off			0.24	
	<i>Being Sales classified MHPLSOVLLP in Sakshi News paper on 12th to 14th Augt ' 22 against Bill NO:- TG7000020357 dt:- 13.08.22</i>				
13-Aug-22	SUP- Ushodaya Enterprises Private Limited	Purchase	PUR/10174		719.00
	OIERD-Advertisement @ 5%			684.76	
	Input CGST			17.12	
	Input SGST			17.12	
	<i>Being Sales classified ad of AGH Project in Ushodaya outstation Nalgonda District news paper on 12th to 14th Aug ' 22 against Bill NO:- 22230106046047 dt:- 13.08.22</i>				
	Carried Over				10,22,206.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				10,22,206.00
14-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MCS (Vista Homes) Ads in Sakshi News paper on 12th to 14th Aug ' 22 against Bill NO: -TG7000020538 dt:- 14.08.22.</i>	Purchase	PUR/10175	665.00 16.63 16.63 (-)0.26	698.00
14-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified MHPLSOVLLP in Sakshi News paper on 12th to 14th Augt ' 22 against Bill NO:- TG7000020539 dt:- 14.08.22.</i>	Purchase	PUR/10176	835.00 20.88 20.88 0.24	877.00
19-Aug-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being General servicing of Mahindra Jeeto Vehicle No:- TS10UB 5649 against Bill No:- RBC23G003717 dt:- 09.08.22.</i>	Purchase	PUR/10177	12,614.00	12,614.00
19-Aug-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being General servicing of Mahindra Jeeto Vehicle No:- TS10UB 5649 against Bill No:- RBC23G003718 dt:- 09.08.22.</i>	Purchase	PUR/10178	1,385.00	1,385.00
19-Aug-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Resale classified Ads of MCS in Nandini Ads on 19.08.22 to 21.08.22 against Bill No:- 411 dt:- 18.08.22.</i>	Purchase	PUR/10179	1,200.00 30.00 30.00	1,260.00
19-Aug-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of SOR Tejal Modi flats in Nandin News paper on 19.08.22 to 21.08.22 against Bill No:- 410 dt:- 18.08.22</i>	Purchase	PUR/10180	1,000.00 25.00 25.00	1,050.00
	Carried Over				10,40,090.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				10,40,090.00
19-Aug-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of GMR proejct in EENADU News paper on 19.08.22 to 21.08. 22 against Bill No:- 22230106047748 dt:- 19. 08.22.</i>	Purchase	PUR/10181	2,217.12 55.43 55.43 0.02	2,328.00
19-Aug-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of GHT Project in DC News paper on 19.08.22 to 21.08.22 against Bill No:- S/2223/C01587 dt:- 18.08. 22.</i>	Purchase	PUR/10182	3,120.00 78.00 78.00	3,276.00
19-Aug-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of NE Project in DC News paper on 19.08.22 to 21.08.22 against Bill No:- S/2223/C01588 dt:- 18.08. 22.</i>	Purchase	PUR/10183	3,160.00 79.00 79.00	3,318.00
19-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH Project on 19.08.22 to 21.08.22 against Bill NO:- TG7000021260 dt:- 19.08.22.</i>	Purchase	PUR/10184	220.00 5.50 5.50	231.00
20-Aug-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of GMR proejct in EENADU News paper on 19.08.22 to 21.08. 22 against Bill No:- 22230106047896 dt:- 20. 08.22.</i>	Purchase	PUR/10185	2,217.12 55.43 55.43 0.02	2,328.00
20-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH Project on 19.08.22 to 21.08.22 against Bill NO:- TG7000021410 dt:- 20.08.22.</i>	Purchase	PUR/10186	220.00 5.50 5.50	231.00
	Carried Over				10,51,802.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				10,51,802.00
21-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH Project on 19.08.22 to 21.08.22 against Bill NO:- TG7000021543 dt:- 21.08.22.</i>	Purchase	PUR/10187	220.00 5.50 5.50	231.00
29-Aug-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of MPL Project in DC News paper on 26.08.22 to 28.08.22 against Bill No:- S/2223/C01669 dt:- 25.08. 22.</i>	Purchase	PUR/10188	3,140.00 78.50 78.50	3,297.00
29-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of MHPLSOVLLP Project on 26.08.22 to 28.08.22 against Bill NO:- TG7000022170 dt:- 21.08.22.</i>	Purchase	PUR/10189	835.00 20.88 20.88 0.24	877.00
29-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of MHPLSOVLLP Project on 26.08.22 to 28.08.22 against Bill NO:- TG7000022286 dt:- 27.08.22.</i>	Purchase	PUR/10190	835.00 20.88 20.88 0.24	877.00
29-Aug-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of MHPLSOVLLP Project on 26.08.22 to 28.08.22 against Bill NO:- TG7000022478 dt:- 28.08.22</i>	Purchase	PUR/10191	835.00 20.88 20.88 0.24	877.00
29-Aug-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of BRGV proejct in EENADU News paper on 26.08.22 to 28. 08.22 against Bill No:- 22230106049667 dt:- 26.08.2</i>	Purchase	PUR/10192	1,847.62 46.19 46.19	1,940.00
	Carried Over				10,59,901.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				10,59,901.00
29-Aug-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of BRGV proejct in EENADU News paper on 26.08.22 to 28.08.22 against Bill No:- 22230106049836 dt:- 27.08.22.</i>	Purchase	PUR/10193	1,847.62 46.19 46.19	1,940.00
29-Aug-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of AGH proejct in EENADU News paper on 26.08.22 to 28.08.22 against Bill No:- 22230106049666 dt:- 26.08.22</i>	Purchase	PUR/10194	684.76 17.12 17.12	719.00
29-Aug-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of AGH proejct in EENADU News paper on 26.08.22 to 28.08.22 against Bill No:- 22230106049835 dt:- 27.08.22.</i>	Purchase	PUR/10195	684.76 17.12 17.12	719.00
29-Aug-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of NE in Nandin News paper on 26.08.22 to 28.08.22 against Bill No:- 421 dt:- 25.08.22.</i>	Purchase	PUR/10196	1,000.00 25.00 25.00	1,050.00
29-Aug-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of MCS Project in DC News paper on 26.08.22 to 28.08.22 against Bill No:- S/2223/C01667 dt:- 25.08.22.</i>	Purchase	PUR/10197	3,120.00 78.00 78.00	3,276.00
29-Aug-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of Vista Homes in Nandin News paper on 26.08.22 to 28.08.22 against Bill No:- 420 dt:- 25.08.22.</i>	Purchase	PUR/10198	1,000.00 25.00 25.00	1,050.00
	Carried Over				10,68,655.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				10,68,655.00
31-Aug-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being general servicing of Mahindra Jeeto vehicle No:- TS10UB 3123 against Bill No:- RBC23G004049 dt:- 22.08.22</i>	Purchase	PUR/10199	3,077.00	3,077.00
31-Aug-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being general servicing of Mahindra Jeeto vehicle No:- TS10UB 3123 against Bill No:- RBC23G004050 dt:- 22.08.22.</i>	Purchase	PUR/10200	1,323.00	1,323.00
31-Aug-22	SUP - SFS Hardware OIE-Repairs & Maintenance 4 Wheeler 12% Input CGST Input SGST <i>Being purchase of Nylon rope for Jeeto vehicle No:- TS10UB 3122 Bill No:- 188 dt:- 30.08.22.</i>	Purchase	PUR/10201	625.00 37.50 37.50	700.00
2-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of NGH Project on 19.08.22 to 21.08.22 against Bill No:- TG7000021297 dt:- 19.08.22</i>	Purchase	PUR/10202	665.00 16.63 16.63 (-)0.26	698.00
2-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of NGH Project on 19.08.22 to 21.08.22 against Bill No:- TG7000021436 dt:- 20.08.22.</i>	Purchase	PUR/10203	665.00 16.63 16.63 (-)0.26	698.00
2-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of NGH Project on 19.08.22 to 21.08.22 against Bill No:- TG7000021599 dt:- 21.08.22.</i>	Purchase	PUR/10204	665.00 16.63 16.63 (-)0.26	698.00
2-Sep-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of MHPLSOVLLP in Nandini Ads on 2nd to 4th Sept ' 22 against Bill NO:- 449 dt:- 01.09.22.</i>	Purchase	PUR/10205	1,200.00 30.00 30.00	1,260.00
	Carried Over				10,77,109.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				10,77,109.00
2-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of GMR Project in Sakshi News paper on 2nd to 4th Sept ' 22 against Bill No:- TG7000023154 dt:- 02. 09.22.</i>	Purchase	PUR/10206	835.00 20.88 20.88 0.24	877.00
2-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of AGH Project in Sakshi News paper on 2nd to 4th Sept ' 22 against Bill No:- TG7000023107 dt:- 02.09. 22.</i>	Purchase	PUR/10207	220.00 5.50 5.50	231.00
2-Sep-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GHT PProject in EENADU News paper on 2nd to 4th Sept' 22 against Bill No:- 22230106051592 dt;- 02. 09.22;</i>	Purchase	PUR/10208	2,217.12 55.43 55.43 0.02	2,328.00
2-Sep-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ads of SOR project (Teja flats) in DC News paper on 2nd to 4th Sept ' 22 against Bill No:- S/2223/C01726 dt:- 01.09.22.</i>	Purchase	PUR/10209	3,120.00 78.00 78.00	3,276.00
2-Sep-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ads of NGH Project in DC News paper on 2nd to 4th Sept ' 22 against Bill No:- S/2223/C01725 bdt:- 01.09. 22.</i>	Purchase	PUR/10210	3,120.00 78.00 78.00	3,276.00
2-Sep-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Resales classified Ad of MCS in Nandini Ads on 2nd to 4th Sept ' 22 against Bill NO:- 448 dt:- 01.09.22.</i>	Purchase	PUR/10211	1,200.00 30.00 30.00	1,260.00
	Carried Over				10,88,357.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				10,88,357.00
3-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of GMR Project in Sakshi News paper on 2nd to 4th Sept ' 22 against Bill No:- TG7000023259 dt:- 03. 09.22.</i>	Purchase	PUR/10212	835.00 20.88 20.88 0.24	877.00
3-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of AGH Project in Sakshi News paper on 2nd to 4th Sept ' 22 against Bill No:- TG7000023314 dt:- 03.09. 22</i>	Purchase	PUR/10213	220.00 5.50 5.50	231.00
3-Sep-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input SGST Input CGST Rounding Off <i>Being Sales classified Ad of GHT PProject in EENADU News paper on 2nd to 4th Sept' 22 against Bill No:- 22230106051747 dt:- 03.09. 22.</i>	Purchase	PUR/10214	2,217.12 55.43 55.43 0.02	2,328.00
4-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of GMR Project in Sakshi News paper on 2nd to 4th Sept ' 22 against Bill No:- TG7000023508 dt:- 04. 09.22.</i>	Purchase	PUR/10215	835.00 20.88 20.88 0.24	877.00
4-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of AGH Project in Sakshi News paper on 2nd to 4th Sept ' 22 against Bill No:- TG7000023448 dt:- 04.09. 22.</i>	Purchase	PUR/10216	220.00 5.50 5.50	231.00
9-Sep-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being Jeeto vehicle general servicing vehicle No:- TS10UB 3122 against Bill No:- RBC23G004360 dt:- 02.09.22.</i>	Purchase	PUR/10217	3,363.00	3,363.00
	Carried Over				10,96,264.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				10,96,264.00
9-Sep-22	SUP-Neon Motors Pvt Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being Jeeto vehicle general servicing vehicle No:- TS10UB 3122 against Bill No:- RBC23G004359 dt:- 02.09.22.</i>	Purchase	PUR/10218	8,240.00	8,240.00
9-Sep-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of NE Project in Nandini Ads on 9th to 11th Sept ' 22 against Bill NO:- 479 dt:- 08.09.22.</i>	Purchase	PUR/10219	1,200.00 30.00 30.00	1,260.00
9-Sep-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being ReSales Classified Ads of MCS Project in DC News paper on 9th to 10th Sept ' 22 against Bill No:- S/2223/C01800 dt:- 08.09.22.</i>	Purchase	PUR/10220	3,120.00 78.00 78.00	3,276.00
9-Sep-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of Vista Homes Project in Nandini Ads on 9th to 11th Sept ' 22 against Bill NO:- 478 dt:- 08.09.22.</i>	Purchase	PUR/10221	1,000.00 25.00 25.00	1,050.00
9-Sep-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ads of GMR Project in DC News paper on 9th to 11th Sept ' 22 against Bill No:- S/2223/C01799 dt:- 08.09. 22.</i>	Purchase	PUR/10222	3,140.00 78.50 78.50	3,297.00
16-Sep-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Resales classified Ads MCS in Nandini Ads on 16th to 18th Sept ' 22 against Bill NO:- 473 dt:- 14.09.22.</i>	Purchase	PUR/10223	1,200.00 30.00 30.00	1,260.00
	Carried Over				11,14,647.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				11,14,647.00
16-Sep-22	SUP - Nandini Ads	Purchase	PUR/10224		1,260.00
	OIERD-Advertisement @ 5%			1,200.00	
	Input CGST			30.00	
	Input SGST			30.00	
	<i>Being Lease for Rent of Kiran Mala Complex Classified Text (500Sft, ground floor; good frontage) in Nandini Ads on 16th to 18th Sept ' 22 against Bill NO:- 475 dt:- 14.09.22 for 23 words</i>				
16-Sep-22	SUP-Deccan Chronicle Holding Limited	Purchase	PUR/10225		3,276.00
	OIERD-Advertisement @ 5%			3,120.00	
	Input CGST			78.00	
	Input SGST			78.00	
	<i>Being Sales Classified Ads of GHT Project in DC News paper on 16th to 18th Sept ' 22 against Bill No:- S/2223/C01872 dt:- 15.09. 22.</i>				
16-Sep-22	SUP - Nandini Ads	Purchase	PUR/10226		1,050.00
	OIERD-Advertisement @ 5%			1,000.00	
	Input CGST			25.00	
	Input SGST			25.00	
	<i>Being Sales classified Ads of NGH Project in Nandini Ads on 16th to 18th Sept ' 22 against Bill NO:- 474 dt:- 14.09.22.</i>				
16-Sep-22	SUP-Deccan Chronicle Holding Limited	Purchase	PUR/10227		3,276.00
	OIERD-Advertisement @ 5%			3,120.00	
	Input CGST			78.00	
	Input SGST			78.00	
	<i>Being Sales Classified Ads of SOR Project(tejal modi flats in DC News paper on 16th to 18th Sept ' 22 against Bill No:- S/2223 /C01871 dt:- 15.09.22.</i>				
23-Sep-22	SUP-Deccan Chronicle Holding Limited	Purchase	PUR/10228		3,276.00
	OIERD-Advertisement @ 5%			3,120.00	
	Input CGST			78.00	
	Input SGST			78.00	
	<i>Being Resale classifieda Ads of MCS in DC News paper on 23rd to 25th Sept ' 22 against Bill No:- S/2223/C01951 dt:- 22.09. 22.</i>				
23-Sep-22	SUP-Deccan Chronicle Holding Limited	Purchase	PUR/10229		1,932.00
	OIERD-Advertisement @ 5%			1,840.00	
	Input CGST			46.00	
	Input SGST			46.00	
	<i>Being Lease for Rent of Kiran Mala Complex Classified Text (500Sft, ground floor; good frontage) in DC News paper Ads on 23rd to 25th Sept ' 22 against Bill NO:- S/2223 /C01952 dt:- 22.09.22 (23 words)</i>				
	Carried Over				11,28,717.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				11,28,717.00
23-Sep-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of BRGV project in Nandhini Ads on 23rd to 25th Sept' 22 against Bill No:- 487 dt:- 21.09.22</i>	Purchase	PUR/10230	1,000.00 25.00 25.00	1,050.00
23-Sep-22	SUP - Nandini Ads OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of NE project in Nandhini Ads on 23rd to 25th Sept' 22 against Bill No:- 486 dt:- 21.09.22.</i>	Purchase	PUR/10231	1,200.00 30.00 30.00	1,260.00
23-Sep-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of MHPLSOVLLP in DC News paper Ads on 23rd to 25th Sept ' 22 against Bill NO:- S/2223/C01950 dt:- 22.09.22.</i>	Purchase	PUR/10232	3,120.00 78.00 78.00	3,276.00
23-Sep-22	SUP - Sri Yamini Tyres Sundry Purchases GST 28% Input CGST Input SGST Rounding Off <i>Being purchase of Trye's for Dost vehicle No:- TS10UA 0413 against Bill No:- 2881 dt:- 21.09.22.</i>	Purchase	PUR/10233	16,406.26 2,296.88 2,296.88 (-).02	21,000.00
29-Sep-22	Sup - Hotel Srinivasa PROMORD- Tour & Travels @ 12% Input CGST Input SGST <i>Being Lodge room charges for went to Siddipet & Karimnagar for paper inserts work of BRGV & GHT Project at Srinivasa Hotel from 16.09.22 to 17.09.22 against Bill NO:- 3357; room No 203.</i>	Purchase	PUR/10234	2,100.00 126.00 126.00	2,352.00
30-Sep-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of Vista Homes in DC News paper Ads on 30th Sept ' 22 to 2nd Oct ' 22 against Bill NO:- S/2223 /C02026 dt:- 29.09.22.</i>	Purchase	PUR/10235	3,120.00 78.00 78.00	3,276.00
	Carried Over				11,60,931.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				11,60,931.00
30-Sep-22	SUP-Deccan Chronicle Holding Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of Nilgiri Heights in DC News paper Ads on 30th Sept ' 22 to 2nd Oct ' 22 against Bill NO:- S/2223 /C02027 dt:- 29.09.22.</i>	Purchase	PUR/10236	3,120.00 78.00 78.00	3,276.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MRGVLLP (BRGV) Project in Sakshi News paper on 9th to 11th Sept ' 22 against Bill No:- TG7000024124 dt:- 09.09.22.</i>	Purchase	PUR/10237	665.00 16.63 16.63 (-)0.26	698.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MRGVLLP (BRGV) Project in Sakshi News paper on 9th to 11th Sept ' 22 against Bill No:- TG7000024266 dt:- 10.09.22.</i>	Purchase	PUR/10238	665.00 16.63 16.63 (-)0.26	698.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MRGVLLP (BRGV) Project in Sakshi News paper on 9th to 11th Sept ' 22 against Bill No:- TG7000024429 dt:- 11.09.22</i>	Purchase	PUR/10239	665.00 16.63 16.63 (-)0.26	698.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MRGVLLP (BRGV) Project in Sakshi News paper on 9th to 11th Sept ' 22 against Bill No:- TG7000024125 dt:- 09.09.22.</i>	Purchase	PUR/10240	835.00 20.88 20.88 0.24	877.00
	Carried Over				11,67,178.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				11,67,178.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MRGVLLP (BRGV) Project in Sakshi News paper on 9th to 11th Sept ' 22 against Bill No:- TG7000024267 dt:- 10.09.22.</i>	Purchase	PUR/10241	835.00 20.88 20.88 0.24	877.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MRGVLLP (BRGV) Project in Sakshi News paper on 9th to 11th Sept ' 22 against Bill No:- TG7000024430 dt:- 11.09.22</i>	Purchase	PUR/10242	835.00 20.88 20.88 0.24	877.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of AGH Project in Sakshi News paper on 16th to 18th Sept ' 22. against Bill NO:- TG7000025153 dt:- 16.09.22.</i>	Purchase	PUR/10243	220.00 5.50 5.50	231.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of AGH Project in Sakshi News paper on 16th to 18th Sept ' 22. against Bill NO:- TG7000025300 dt:- 17.09.22.</i>	Purchase	PUR/10244	220.00 5.50 5.50	231.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales Classified Ad of AGH Project in Sakshi News paper on 16th to 18th Sept ' 22. against Bill NO:- TG7000025466 dt:- 18.09.22.</i>	Purchase	PUR/10245	220.00 5.50 5.50	231.00
	Carried Over				11,69,625.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				11,69,625.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MCS (vista Homes Project) in Sakshi News paper on 16th to 18th Sept ' 22.against Bill No:- TG7000025158 dt:- 16.09.22.</i>	Purchase	PUR/10246	665.00 16.63 16.63 (-)0.26	698.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MCS (vista Homes Project) in Sakshi News paper on 16th to 18th Sept ' 22.against Bill No:- TG7000025304 dt:- 17.09.22</i>	Purchase	PUR/10247	665.00 16.63 16.63 (-)0.26	698.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales Classified Ad of MCS (vista Homes Project) in Sakshi News paper on 16th to 18th Sept ' 22.against Bill No:- TG7000025532 dt:- 18.09.22.</i>	Purchase	PUR/10248	665.00 16.63 16.63 (-)0.26	698.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classifieda Ads of GMR Project in sakshi news Paper on 23rd to 25th Sept ' 22 against Bill No:- TG7000026157 dt:- 23.09.22.</i>	Purchase	PUR/10249	835.00 20.88 20.88 0.24	877.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classifieda Ads of GMR Project in sakshi news Paper on 23rd to 25th Sept ' 22 against Bill No:- TG7000026158 dt:- 23.09.22.</i>	Purchase	PUR/10250	835.00 20.88 20.88 0.24	877.00
	Carried Over				11,73,473.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				11,73,473.00
30-Sep-22	SUP- Jagati Publications Limited	Purchase	PUR/10251		877.00
	OIERD-Advertisement @ 5%			835.00	
	Input CGST			20.88	
	Input SGST			20.88	
	Rounding Off			0.24	
	Being Sales classifieda Ads of GMR Project in sakshi news Paper on 23rd to 25th Sept ' 22 against Bill No:- TG7000026283 dt:- 24.09.22.				
30-Sep-22	SUP- Jagati Publications Limited	Purchase	PUR/10252		877.00
	OIERD-Advertisement @ 5%			835.00	
	Input CGST			20.88	
	Input SGST			20.88	
	Rounding Off			0.24	
	Being Sales classifieda Ads of MPL Project in sakshi news Paper on 23rd to 25th Sept ' 22 against Bill NO:- TG7000026284 dt:- 24. 09.22.				
30-Sep-22	SUP- Jagati Publications Limited	Purchase	PUR/10253		877.00
	OIERD-Advertisement @ 5%			835.00	
	Input CGST			20.88	
	Input SGST			20.88	
	Rounding Off			0.24	
	Being Sales classifieda Ads of MPL Project in sakshi news Paper on 23rd to 25th Sept ' 22 against Bill NO:- TG7000026445 dt:- 25. 09.22.				
30-Sep-22	SUP- Jagati Publications Limited	Purchase	PUR/10254		877.00
	OIERD-Advertisement @ 5%			835.00	
	Input CGST			20.88	
	Input SGST			20.88	
	Rounding Off			0.24	
	Being Sales classifieda Ads of MPL Project in sakshi news Paper on 23rd to 25th Sept ' 22 against Bill NO:- TG7000026446 dt:- 25. 09.22.				
30-Sep-22	SUP- Jagati Publications Limited	Purchase	PUR/10255		698.00
	OIERD-Advertisement @ 5%			665.00	
	Input CGST			16.63	
	Input SGST			16.63	
	Rounding Off			(-)0.26	
	Being Sales classified Ads of SOR Project (Tejal Modi Flats) in sakshi news Paper on 30th to 2nd Oct ' 22. against Bill No:- TG7000027112 dt:- 30.09.22.				
	Carried Over				11,77,679.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				11,77,679.00
30-Sep-22	SUP- Jagati Publications Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classifieda Ads of AGH Project in sakshi news Paper on 30th to 2nd Oct ' 22. against Bill NO:- TG7000027104 dt:- 30. 09.22.</i>	Purchase	PUR/10256	220.00 5.50 5.50	231.00
30-Sep-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of MHPLSOVLLP project in EENADU News paper on 16th to 18th Sept ' 22. against Bill No:- 22230106055361 dt:- 16.09.22</i>	Purchase	PUR/10257	2,217.12 55.43 55.43 0.02	2,328.00
30-Sep-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of MHPLSOVLLP project in EENADU News paper on 16th to 18th Sept ' 22. against Bill No:- 22230106055499 dt:- 17.09.22.</i>	Purchase	PUR/10258	2,217.12 55.43 55.43 0.02	2,328.00
30-Sep-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH project in EENADU News paper on 23rd to 25th Sept ' 22 against Bill NO:- 22230106057258 dt:- 23.09.22</i>	Purchase	PUR/10259	684.76 17.12 17.12	719.00
30-Sep-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST <i>Being Sales classified Ad of AGH project in EENADU News paper on 23rd to 25th Sept ' 22 against Bill NO:- 22230106057389 dt:- 24.09.22.</i>	Purchase	PUR/10260	684.76 17.12 17.12	719.00
	Carried Over				11,84,004.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				11,84,004.00
30-Sep-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GHT project in EENADU News paper on 30th Sept to 2nd Oct ' 22 against Bill No:- 22230106059001 dt:- 30.09.22.</i>	Purchase	PUR/10261	2,217.12 55.43 55.43 0.02	2,328.00
30-Sep-22	CUST-Royal Sundaram GIC Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being renewal of Insurance policy of TATA Winger vehicle NO:- TS10UA 9759 against Inv No:- VPV031672802000 dt:- 11.06.22.</i>	Purchase	PUR/10262	39,710.00	39,710.00
30-Sep-22	SUP-Future General India Insurance Company Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being Renewal of Dost Vehcile No:- TS10UA 0143 insurance policy against Tax Invoice No:- 202236PNT0034706 dt:- 29.07. 22.</i>	Purchase	PUR/10263	18,508.00	18,508.00
30-Sep-22	SUP-Future General India Insurance Company Ltd OEUD-Consumables, Repairs & Maint Ineligible ITC <i>Being Renewal of Wagon R Vehicle No:- AP28BL 3676 insurance policy against Tax Invoice No:- 202236PNT0034248 dt:- 27.07. 22.</i>	Purchase	PUR/10264	5,363.00	5,363.00
30-Sep-22	SUP - R K S Motor Pvt Ltd FA-Maruthi Swift ZXI <i>Towards purchase of MARuthi Swift ZXI for B.Praveen against bill no:-22-23/SMJ0982 Dt:-30.09.22</i>	Purchase	PUR/10266	7,55,200.00	7,55,200.00
1-Oct-22	SUP- Ushodaya Enterprises Private Limited OIERD-Advertisement @ 5% Input CGST Input SGST Rounding Off <i>Being Sales classified Ad of GHT project in EENADU News paper on 30th Sept to 2nd Oct ' 22 against Bill No:- 22230106059117 dt:- 01.10.22.</i>	Purchase	PUR/10265	2,217.12 55.43 55.43 0.02	2,328.00
Total:					20,07,441.00