

SLLP-Logistics

5-4-187/ 3 &4

MG Road

Purchase Register

1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
17-Apr-19	Jasper Industries Pvt Ltd Vehicle Maintenance @ 18% SGST OLD CGST OLD Round Off <i>Being amount credited to Jasper Industries Pvt Ltd towards TATA Winger Vehicle wheel alignment against Inv NO:- IJIPAN1819009747 dt:- 30.03.19 vehicle No:TS10UA 9759</i>	Purchase	1	4,780.00 430.20 430.20	5,640.00 0.40
13-Jun-19	Neon Motors Pvt Ltd Vehicle Maintenance @ 28% SGST OLD CGST OLD Vehicle Maintenance @ 18% SGST OLD CGST OLD Round Off <i>Being amount debited to Neon Motors Pvt Ltd towards Mahindra Jeeto Vehicle Serviced against INv No:- R020B001086 dt:- 27.05.19 vehilce No:- TS10UB 5649</i>	Purchase	2	43.35 6.07 6.07 650.51 58.55 58.55	823.00 0.10
17-Jun-19	Varun Motors Pvt Ltd Vehicle Maintenance @ 18% Vehicle Maintenance @ 28% Vehicle Maintenance @ 5% SGST OLD Round Off <i>Being amount credited to Varun Motors Pvt Ltd towards Wagon R Vehicle No:- AP28BI 3676 vehicle serviced against Inv NO:- 010 /BR/19003905 dt:- 18.05.19</i>	Purchase	3	6,142.70 1,969.45 80.95 1,661.16	9,854.00 0.26
17-Jun-19	Varun Motors Pvt Ltd Vehicle Maintenance @ 18% SGST OLD CGST OLD Vehicle Maintenance @ 28% SGST OLD CGST OLD Vehicle Maintenance @ 18% SGST OLD CGST OLD Round Off <i>Being amount debited to Varun Motors Pvt Ltd towards Wagon R Vehicle No:- AP28BI 3676 vehicle serviced against Inv NO:- 010 /BR/19005082 dt:- 31.05.19</i>	Purchase	4	1,394.89 125.54 125.54 3,260.14 456.42 456.42 2,223.00 200.07 200.07	8,442.00 0.09
Carried Over					24,759.00

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				24,759.00
17-Jun-19	Fortune Commercial Vehicles	Purchase	5		3,118.00
	Vehicle Maintenance @ 28%			1,785.94	
	CGST OLD			250.03	
	SGST OLD			250.03	
	Vehicle Maintenance @ 18%			279.67	
	CGST OLD			25.17	
	SGST OLD			25.17	
	Vehicle Maintenance @ 18%			425.00	
	SGST OLD			38.25	
	CGST OLD			38.25	
	Round Off			0.49	
	<i>Being amount debited to Fortune Commericals Vehicles towards Mahendra J- ayo Vehilce Repairing work shop against Inv NO:- RBCFOH1200000432 DT:- 27.05.19</i>				
20-Jun-19	S K Enterprises	Purchase	6		4,065.00
	Vehicle Maintenance @ 28%			3,567.00	
	SGST OLD			499.24	
	CGST OLD			499.24	
	Misc Income				500.00
	Round Off				0.48
	<i>Being amount credited to SK Enterprises towards Battery Purchase of Exide Battery against Bill NO:- 186 dt:- 23.05.19 to Wagon R vehicle No:- TS10EB 4520</i>				
22-Jun-19	Jasper Industries Pvt Ltd	Purchase	7		15,799.00
	Vehicle Maintenance @ 5%			38.10	
	CGST OLD			0.95	
	SGST OLD			0.95	
	Vehicle Maintenance @ 28%			3,491.96	
	CGST OLD			488.87	
	SGST OLD			488.87	
	Vehicle Maintenance @ 18%			9,566.95	
	CGST OLD			861.03	
	SGST OLD			861.03	
	Round Off			0.29	
	<i>Being amount debited to Jasper Industries Pvt Ltd towards TATA Winger vehicle serviced against Inv NO:- IJIPAN1920001973 dt:- 04.06.19 vehicle No: - TS10UA 9759</i>				
28-Jun-19	Malik Motors Private Limited	Purchase	8		1,939.00
	Vehicle Maintenance @ 18%			1,643.20	
	CGST OLD			147.89	
	SGST OLD			147.89	
	Round Off			0.02	
	<i>Being amount credited to Malik Motors Pvt Ltd towards Dost vehilce wheels alignment against Inv No:- INV420190000088 dt:- 03. 04.19</i>				
	Carried Over				49,680.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				49,680.00
28-Jun-19	Malik Motors Private Limited	Purchase	9		4,306.00
	Vehicle Maintenance @ 18%			3,027.11	
	CGST OLD			272.44	
	SGST OLD			272.44	
	Vehicle Maintenance @ 28%			573.44	
	CGST OLD			80.28	
	SGST OLD			80.28	
	Round Off			0.01	
	<i>Being amount debited to Malik Motors Pvt Ltd towards Dost Vehilce repairing charges against Inv NO:- INV14201920000087 dt:- 02.04.19</i>				
28-Jun-19	Malik Motors Private Limited	Purchase	10		3,989.00
	Vehicle Maintenance @ 28%			1,186.73	
	CGST OLD			166.14	
	SGST OLD			166.14	
	Vehicle Maintenance @ 18%			2,093.40	
	CGST OLD			188.41	
	SGST OLD			188.41	
	Round Off				0.23
	<i>Being amount debited to Malik Motors Pvt Ltd towards Dost Vehilce repairing charges against Inv NO:- INV14201920000053 dt:- 02.04.19</i>				
28-Jun-19	Malik Motors Private Limited	Purchase	11		2,147.00
	Vehicle Maintenance @ 18%			1,819.60	
	CGST OLD			163.76	
	SGST OLD			163.76	
	Round Off				0.12
	<i>Being amount debited to Malik Motors Pvt Ltd towards Dost Vehilce repairing charges against Inv NO:- INV14201920000054 dt:- 02.04.19</i>				
12-Jul-19	Jasper Industries Pvt Ltd	Purchase	12		748.00
	Vehicle Maintenance @ 18%			235.12	
	CGST @ 9%			21.16	
	SGST @ 9%			21.16	
	Vehicle Maintenance @ 28%			367.38	
	CGST @ 9%			51.43	
	SGST @ 9%			51.43	
	Round Off			0.32	
	<i>Being amount credited to Jasper Industries Pvt Ltd towards TATA winger vehicle No:- TS10UA 9759 for chaging of Fuel tanker against Inv No:- IJIPAN1920002882 dt:- 02.07.19</i>				
	Carried Over				60,870.00

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				60,870.00
12-Aug-19	Bennett, Coleman & Co Ltd	Purchase	13		683.00
	Advertisement Charges @ 5%			650.50	
	CGST @ 2.5%			16.26	
	SGST @ 2.5%			16.26	
	Round Off				0.02
	<i>Being amount credited to Bennet coleman towards Sales classified ad in TOI newspapers on 10th to 12 Aug ' 2019 for Paramount Hill County</i>				
12-Aug-19	Bennett, Coleman & Co Ltd	Purchase	14		840.00
	Advertisement Charges @ 5%			800.00	
	CGST @ 2.5%			20.00	
	SGST @ 2.5%			20.00	
	<i>Being amount credited to Bennett coleman, towards Paper AD in EENADU Classified for House for Sales on 9.8.19 to 11.08.19 against Recpt No:- 10110121085298 dt:- 7/8 /193</i>				
17-Aug-19	Malik Motors Private Limited	Purchase	15		6,481.00
	Vehicle Maintenance @ 18%			5,492.14	
	CGST @ 9%			494.29	
	SGST @ 9%			494.29	
	Round Off			0.28	
	<i>Being amount credited to Malik Motors towards Wagon R Car vehicle No:- TS10UA 0143 servicing against Inv No:- INV1420190005619 dt:- 27.07.19</i>				
17-Aug-19	Malik Motors Private Limited	Purchase	16		607.26
	Vehicle Maintenance @ 18%			515.33	
	CGST @ 9%			46.38	
	SGST @ 9%			46.38	
	Round Off				0.83
	<i>Being amount credited to Malik Motors towards Wagon R Car vehicle No:- TS10UA 0143 servicing against Inv No:- INV1420190005618 dt:- 26.07.19</i>				
19-Aug-19	Deccan Chronicle Holding Limited	Purchase	17		3,276.00
	Advertisement Charges @ 5%			3,120.00	
	SGST @ 2.5%			78.00	
	CGST @ 2.5%			78.00	
	<i>Being Advertisement charges in Deccan Chronicle for Classified paperAD for House for sale.2nd to 4th Aug ' 19 of AGH Project.</i>				
	Carried Over				72,757.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				72,757.26
19-Aug-19	Bennett, Coleman & Co Ltd	Purchase	18		819.00
	Advertisement Charges @ 5%			780.00	
	SGST @ 2.5%			19.50	
	CGST @ 2.5%			19.50	
	Being amount credited to Bennet Coleman towards paper Ad fir Flats for sales from 3rd to 5th Augt ' 19 for PMR				
19-Aug-19	Bennett, Coleman & Co Ltd	Purchase	19		819.00
	Advertisement Charges @ 5%			780.00	
	CGST @ 2.5%			19.50	
	SGST @ 2.5%			19.50	
	Being amount credited to Bennet Coleman towards paper Ad in TOI for Flats for sales from 3rd to 5th Augt ' 19 for SSLLP				
19-Aug-19	Ushodaya Enterprises Private Limited	Purchase	20		3,087.00
	Advertisement Charges @ 5%			2,940.00	
	CGST @ 2.5%			73.50	
	SGST @ 2.5%			73.50	
	Being amount credited to Ushodaya Ent pvt ltd towards Paper Ad in Eenadu classified for Lease commerical ad for PM Complex from 2nd to 4th Aug ' 19				
19-Aug-19	Jagati Publications Limited	Purchase	21		1,055.00
	Advertisement Charges @ 5%			1,005.00	
	CGST @ 2.5%			25.13	
	SGST @ 2.5%			25.13	
	Round Off				0.26
	Being amount credited to Jagati Publications Limited towards Paper Ad in Sakshi Classified fro flat for sales from 2nd to 6th Aug ' 19 of MPPL against Inv No:- TG7000077833 dt:- 02.08.19				
19-Aug-19	Jagati Publications Limited	Purchase	22		1,055.00
	Advertisement Charges @ 5%			1,005.00	
	SGST @ 2.5%			25.13	
	CGST @ 2.5%			25.13	
	Round Off				0.26
	Being amount credited to Jagati Publications Limited towards Paper Ad in Sakshi Classified fro flat for sales from 2nd to 6th Aug ' 19 of MPPL against Inv No:- TG7000079375 dt:- 03.08.19				
	Carried Over				79,592.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				79,592.26
19-Aug-19	Jagati Publications Limited	Purchase	23		1,055.00
	Advertisement Charges @ 5%			1,005.00	
	CGST @ 2.5%			25.13	
	SGST @ 2.5%			25.13	
	Round Off				0.26
	<i>Being amount credited to Jagati Publications Limited towards Paper Ad in Sakshi Classified fro flat for sales from 2nd to 6th Aug ' 19 of MPPL against Inv No:- TG7000078797 dt:- 04.08.19</i>				
20-Aug-19	Deccan Chronicle Holding Limited	Purchase	24		1,912.00
	Advertisement Charges @ 5%			1,821.00	
	CGST @ 2.5%			45.53	
	SGST @ 2.5%			45.53	
	Round Off				0.06
	<i>Being Paper AD in Deccan chroncile House For Rental from 26th to 28th July ' 19 of MCS</i>				
20-Aug-19	Deccan Chronicle Holding Limited	Purchase	25		3,676.00
	Advertisement Charges @ 5%			3,500.00	
	SGST @ 2.5%			87.50	
	CGST @ 2.5%			87.50	
	Round Off			1.00	
	<i>Being Paper AD in Deccan chroncile House For Rental from 26th to 28th July ' 19 of MCS against Inv No:- S/1920/C02844 dt:- 07.08.19</i>				
20-Aug-19	Deccan Chronicle Holding Limited	Purchase	26		3,380.00
	Advertisement Charges @ 5%			3,219.00	
	CGST @ 2.5%			80.48	
	SGST @ 2.5%			80.48	
	Round Off			0.04	
	<i>Being Paper AD in Deccan chroncile House For Rental from 9th to 11th Aug ' 19 of MCS against Inv No:- S/1920/C02843 dt:- 07.08.19</i>				
21-Aug-19	Ushodaya Enterprises Private Limited	Purchase	27		3,528.00
	Advertisement Charges @ 5%			3,360.00	
	SGST @ 2.5%			84.00	
	CGST @ 2.5%			84.00	
	<i>Being amount credited to Ushodaya Enterprises towards paper AD in Eenadu classified flat for sales from 26th to 28th July ' 19 of Paramount Builders.</i>				
	Carried Over				93,143.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				93,143.26
21-Aug-19	Bennett, Coleman & Co Ltd	Purchase	28		819.00
	Advertisement Charges @ 5%			780.00	
	SGST @ 2.5%			19.50	
	CGST @ 2.5%			19.50	
	Being amount credited to Bennet Coleman, towards paper AD in TOI Classified for House for sales from 27th to 29th July ' 19 of MRMLLP				
21-Aug-19	Bennett, Coleman & Co Ltd	Purchase	29		956.00
	Advertisement Charges @ 5%			910.50	
	CGST @ 2.5%			22.76	
	SGST @ 2.5%			22.76	
	Round Off				0.02
	Being Paper AD in Time of India classified paper AD flat for sales from 27th to 29th July ' 19 of MPPL				
21-Aug-19	Jagati Publications Limited	Purchase	30		1,234.00
	Advertisement Charges @ 5%			1,175.00	
	SGST @ 2.5%			29.38	
	CGST @ 2.5%			29.38	
	Round Off			0.24	
	Being Sakshi Classified Paper AD commercial for sales from 26th to 30th July ' 19 of MCS				
21-Aug-19	Jagati Publications Limited	Purchase	31		1,234.00
	Advertisement Charges @ 5%			1,175.00	
	CGST @ 2.5%			29.38	
	SGST @ 2.5%			29.38	
	Round Off			0.24	
	Being Sakshi Classified Paper AD commercial for sales from 26th to 30th July ' 19 of MCS against Bill No:- TG7000071190 dt:- 27.07.19				
21-Aug-19	Jagati Publications Limited	Purchase	32		1,234.00
	Advertisement Charges @ 5%			1,175.00	
	CGST @ 2.5%			29.38	
	SGST @ 2.5%			29.38	
	Round Off			0.24	
	Being Sakshi Classified Paper AD commercial for sales from 26th to 30th July ' 19 of MCS against Bill No:- TG7000071192 dt:- 28.07.19				
21-Aug-19	Bennett, Coleman & Co Ltd	Purchase	33		819.00
	Advertisement Charges @ 5%			780.00	
	SGST @ 2.5%			19.50	
	CGST @ 2.5%			19.50	
	Being amount credited to Bennet Coleman, towards Paper Ad in Time of India Flats for Sale from 17th to 19th Aug' 19 of MCS				
	Carried Over				99,439.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				99,439.26
21-Aug-19	Bennett, Coleman & Co Ltd	Purchase	34		683.00
	Advertisement Charges @ 5%			650.50	
	CGST @ 2.5%			16.26	
	SGST @ 2.5%			16.26	
	Round Off				0.02
	Being Classified Paper AD in TOI for Lease classified ad of PM Complex from 17th to 19th Augu ' 19 against Inv No:- 23568003 /01 dt:- 14.08.19 of MCS				
21-Aug-19	Ushodaya Enterprises Private Limited	Purchase	35		3,528.00
	Advertisement Charges @ 5%			3,360.00	
	CGST @ 2.5%			84.00	
	SGST @ 2.5%			84.00	
	Being Eenadu Paper ad of UAAG in classified on 16th to 18th Aug 19 against Inv No:- 10110121085451 dt:- 14.08.19 of Matrix (SSLLP)				
21-Aug-19	Deccan Chronicle Holding Limited	Purchase	36		3,508.00
	Advertisement Charges @ 5%			3,340.00	
	CGST @ 2.5%			83.50	
	SGST @ 2.5%			83.50	
	Round Off			1.00	
	Being Paper AD in DC for Sales classified AD of MPL from 16th to 18th Aug ' 19 against Bill NO:- S/1920/C02989 dt:- 14.08. 19 of MPL				
30-Aug-19	Deccan Chronicle Holding Limited	Purchase	37		3,297.00
	Advertisement Charges @ 5%			3,140.00	
	CGST @ 2.5%			78.50	
	SGST @ 2.5%			78.50	
	Being amount credited to Deccan Holding Pvt Ltd towards MRMLLP Classified Paper Ad for House for sales from 23rd to 25th Aug ' 19 against Bill NO:- S/1920/C03134 dt: - 21.08.19				
30-Aug-19	Deccan Chronicle Holding Limited	Purchase	38		3,296.00
	Advertisement Charges @ 5%			3,140.00	
	SGST @ 2.5%			78.50	
	CGST @ 2.5%			78.50	
	Round Off				1.00
	Being amount credited to Deccan Chronicle towards Paper AD in DC Classified from 24th to 26th Aug ' 19 against Bill NO:- 1920 /C03135 dt:- 21.08.19 of Paramount Hill County				
	Carried Over				1,13,751.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,13,751.26
30-Aug-19	Deccan Chronicle Holding Limited	Purchase	39		1,932.00
	Advertisement Charges @ 5%			1,840.00	
	CGST @ 2.5%			46.00	
	SGST @ 2.5%			46.00	
	Being amount credited to Deccan Chronicle Holding Limited towards Lease classified Ad from 30.08.19 to 01.09.19 against Bill No:- S /1920/C03293 DT:- 28.08.19				
30-Aug-19	Ushodaya Enterprises Private Limited	Purchase	40		3,528.00
	Advertisement Charges @ 5%			1,680.00	
	CGST @ 2.5%			42.00	
	SGST @ 2.5%			42.00	
	Advertisement Charges @ 5%			1,680.00	
	CGST @ 2.5%			42.00	
	SGST @ 2.5%			42.00	
	Being amount credited to Ushodaya Enterprises towards Ad in Ushodaya Enterprises Pvt Ltd Sales classified of MPL from 30.08.19 to 01.09.19 against Bill No:- 10110121085773 dt:- 28.08.19				
30-Aug-19	Bennett, Coleman & Co Ltd	Purchase	41		819.00
	Advertisement Charges @ 5%			780.00	
	SGST @ 2.5%			19.50	
	CGST @ 2.5%			19.50	
	Being amount credited to Bennett Coleman and Co Ltd towards Classified Sales Ad of UAAG in TOI Newspaper on 31.08.19 to 02.09.19 against Bill NO:- 23590340/01 dt:- 28.08.19				
31-Aug-19	Ushodaya Enterprises Private Limited	Purchase	42		2,205.00
	Advertisement Charges @ 5%			2,100.00	
	SGST @ 2.5%			52.50	
	CGST @ 2.5%			52.50	
	Being amount credited to Ushodaya Enterprises Pvt Ltd towards Paper Ad in Eenadu for RM Mansion from 23.08.19 to 25.08.19.				
31-Aug-19	Jagati Publications Limited	Purchase	43		231.00
	Advertisement Charges @ 5%			220.00	
	CGST @ 2.5%			5.50	
	SGST @ 2.5%			5.50	
	Being amount credited to Jagati Publications Limited towards paper AD in Sakshi paper for Classified sales AD of MPL from 16.08.19 to 20.08.19				
	Carried Over				1,22,466.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,22,466.26
31-Aug-19	Jagati Publications Limited	Purchase	44		231.00
	Advertisement Charges @ 5%			220.00	
	SGST @ 2.5%			5.50	
	CGST @ 2.5%			5.50	
	<i>Being amount credited to Jagati Publications Limited towards paper AD in Sakshi paper for Classified sales AD of MPL from 16.08.19 to 20.08.19 against Recpt No:- 191121205401 dt:- 17.08.19</i>				
31-Aug-19	Jagati Publications Limited	Purchase	45		231.00
	Advertisement Charges @ 5%			220.00	
	CGST @ 2.5%			5.50	
	SGST @ 2.5%			5.50	
	<i>Being amount credited to Jagati Publications Limited towards paper AD in Sakshi paper for Classified sales AD of MPL from 16.08.19 to 20.08.19 against Recpt No:- 191121205397 dt:- 16.08.19</i>				
13-Sep-19	Ushodaya Enterprises Private Limited	Purchase	46		3,087.00
	Advertisement Charges @ 5%			1,470.00	
	SGST @ 2.5%			36.75	
	CGST @ 2.5%			36.75	
	Advertisement Charges @ 5%			1,470.00	
	SGST @ 2.5%			36.75	
	CGST @ 2.5%			36.75	
	<i>Being amount credited to Ushodaya Enterprise Pvt Ltd towards Paper Ad in Eendau Lease classified Ad of PM Complex on 13.09.19 to 15.09.19 against Recpt No:- 10110121086074 dt:- 11.09.19</i>				
13-Sep-19	Bennett, Coleman & Co Ltd	Purchase	47		956.00
	Advertisement Charges @ 5%			910.50	
	CGST @ 2.5%			22.76	
	SGST @ 2.5%			22.76	
	Round Off				0.02
	<i>Being amount credited to Bennett Coleman towards sales classified AD of MPL ad in TOI Newspaper on 14.09.19 to 16.09.19 against Bill NIO:- 23613966/01 dt:- 11.09.19</i>				
13-Sep-19	Deccan Chronicle Holding Limited	Purchase	48		3,380.00
	Advertisement Charges @ 5%			3,220.00	
	SGST @ 2.5%			80.50	
	CGST @ 2.5%			80.50	
	Round Off				1.00
	<i>Being amount credited to Deccan Chronicle towards Classified Sales AD of UAAG in DC Newspaper on 13.09.19 to 15.09.19 against Bill No:- S/1920/C03543 dt:- 11.09.19</i>				
	Carried Over				1,30,351.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,30,351.26
13-Sep-19	Ajit Enterprises	Purchase	49		2,242.00
	Advertisement Charges @ 18%			1,900.00	
	CGST @ 9%			171.00	
	SGST @ 9%			171.00	
	Being amount credited to Ajit Enterprises towards purchase of Sealking Cover for brouchers against Inv No:- CM - 418 dt:- 13.09.19				
13-Sep-19	Ushodaya Enterprises Private Limited	Purchase	50		3,528.00
	Advertisement Charges @ 5%			1,680.00	
	CGST @ 2.5%			42.00	
	SGST @ 2.5%			42.00	
	Advertisement @ 5%			1,680.00	
	CGST @ 2.5%			42.00	
	SGST @ 2.5%			42.00	
	Being amount credited to UShodaya Enterprises Pvt Ltd towards Sales classified AD of Paramount hill county ad in EENADU newspaper on 06.09.19 to 08.09.19 against Recpt No:- 10110121085928 dt:- 04.09.19				
13-Sep-19	Bennett, Coleman & Co Ltd	Purchase	51		683.00
	Advertisement Charges @ 5%			650.50	
	SGST @ 2.5%			16.26	
	CGST @ 2.5%			16.26	
	Round Off				0.02
	Being amount credited to Bennet Coleman towards Sales classified AD of MPL in TOI Newspaper on 07.09.19 to 09.09.19 against Recpt No:- 23602619/01 dt:- 04.09.19				
28-Sep-19	Bennett, Coleman & Co Ltd	Purchase	52		956.00
	Advertisement Charges @ 5%			910.50	
	CGST @ 2.5%			22.76	
	SGST @ 2.5%			22.76	
	Round Off				0.02
	Being amount credited to Bennett Coleman towards Advertisement in TOI against Order NO:- 23639123/01 dt:- 25.09.19				
28-Sep-19	Bennett, Coleman & Co Ltd	Purchase	53		683.00
	Advertisement Charges @ 5%			650.50	
	SGST @ 2.5%			16.26	
	CGST @ 2.5%			16.26	
	Round Off				0.02
	Being amount credited to Bennet coleman & co towards Lease classified AD of PM Complex in TOI Newspaper on 28th to 30th Sept ' 19				
	Carried Over				1,38,443.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,38,443.26
28-Sep-19	Deccan Chronicle Holding Limited	Purchase	54		1,912.00
	Advertisement Charges @ 5%			1,820.00	
	CGST @ 2.5%			45.50	
	SGST @ 2.5%			45.50	
	Round Off			1.00	
	Being amount credited to Deccan Chronicle towards Rental classified ad of RM Mansion in DC Newspaper on 27th to 29th Sept ' 19				
28-Sep-19	Ushodaya Enterprises Private Limited	Purchase	55		3,528.00
	Advertisement Charges @ 5%			3,360.00	
	SGST @ 2.5%			84.00	
	CGST @ 2.5%			84.00	
	Being amount credited to Ushodaya Enterprises towards classified sales ad of UAAG against Recpt No:- 10110041073130 dt:- 25.08.19				
9-Oct-19	Sai Leela Residency	Purchase	56		1,343.00
	Advertisement Charges @ 12%			1,199.00	
	CGST @ 6%			71.94	
	SGST @ 6%			71.94	
	Round Off			0.12	
	Being amount credited to Sai Leela Residency towards Lodge rent for papers inserts(Nagaireddy, Suresh, & Kranthi) against Bill No:- 210 dt:- 28.09.19				
9-Oct-19	Ushodaya Enterprises Private Limited	Purchase	57		2,205.00
	Advertisement Charges @ 5%			1,050.00	
	CGST @ 2.5%			26.25	
	SGST @ 2.5%			26.25	
	Advertisement Charges @ 5%			1,050.00	
	CGST @ 2.5%			26.25	
	SGST @ 2.5%			26.25	
	Being amount credited to Ushodaya Enterprises Pvt Limited towards Sales classified AD of My Home ABRA in EENadu against Recpt No:- 1010121086524 dt:- 28.09.19 - MCS				
9-Oct-19	Bennett, Coleman & Co Ltd	Purchase	58		683.00
	Advertisement Charges @ 5%			650.50	
	CGST @ 2.5%			16.26	
	SGST @ 2.5%			16.26	
	Round Off				0.02
	Being amount credited to Bennet Coleman & Co towards Sales Classified AD of My Homes ABRA in EENADU Newspaper on 11th to 13th Oct' 19 against Ord No:- 23655266/1 dt:- 03.10.19 - MCS				
	Carried Over				1,48,114.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,48,114.26
9-Oct-19	Jagati Publications Limited	Purchase	59		231.00
	Advertisement Charges @ 5%			220.00	
	SGST @ 2.5%			5.50	
	CGST @ 2.5%			5.50	
	<i>Being amount credited to Jagati Publications Limited towards Paper AD of AGH Project against GST Bill No:- TG7000105988 dt:- 21.09.19</i>				
9-Oct-19	Jagati Publications Limited	Purchase	60		231.00
	Advertisement Charges @ 5%			220.00	
	CGST @ 2.5%			5.50	
	SGST @ 2.5%			5.50	
	<i>Being amount credited to Jagati Publications Limited towards Paper AD of AGH Project against GST Bill No:- TG7000105989 dt:- 22.09.19</i>				
9-Oct-19	Jagati Publications Limited	Purchase	61		231.00
	Advertisement Charges @ 5%			220.00	
	SGST @ 2.5%			5.50	
	CGST @ 2.5%			5.50	
	<i>Being amount credited to Jagati Publications Limited towards Paper AD of AGH Project against GST Bill No:- TG7000104502 dt:- 20.09.19</i>				
9-Oct-19	Ushodaya Enterprises Private Limited	Purchase	62		735.00
	Advertisement Charges @ 5%			350.00	
	SGST @ 2.5%			8.75	
	CGST @ 2.5%			8.75	
	Advertisement Charges @ 5%			350.00	
	SGST @ 2.5%			8.75	
	CGST @ 2.5%			8.75	
	<i>Being amount credited to Ushodaya Enterprises towards Sales classified AD of AGH Project in EENADU News Paper on 4th to 6th against Recpt No:- 10110041073212 dt:- 03.10.19</i>				
9-Oct-19	Fortune Commercial Vehicles	Purchase	63		5,188.00
	Vehicle Maintenance @ 18%			4,311.75	
	CGST @ 9%			388.06	
	SGST @ 9%			388.06	
	Vehicle Maintenance @ 28%			78.12	
	CGST @ 14%			10.94	
	SGST @ 14%			10.94	
	Round Off			0.13	
	<i>Being amount credited to Fortune Commercial Vehicles towards Mahendra Jayo Vehicle Servicing charges against Inv No:- RBCFOH1200001624 dt:- 28.09.19</i>				
	Carried Over				1,54,730.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,54,730.26
19-Oct-19	Deccan Chronicle Holding Limited	Purchase	64		3,296.00
	Advertisement Charges @ 5%			3,140.00	
	CGST @ 2.5%			78.50	
	SGST @ 2.5%			78.50	
	Round Off				1.00
	<i>Being amount credited to Deccan Chronicle towards Sales classified AD of My Home ABRA in DC News paper on 11th to 13th Oct ' 19 of MCS against Inv No:- C04008 dt: - 09.10.18 - MCS</i>				
19-Oct-19	Deccan Chronicle Holding Limited	Purchase	65		1,932.00
	Advertisement Charges @ 5%			1,840.00	
	SGST @ 2.5%			46.00	
	CGST @ 2.5%			46.00	
	<i>Being amount credited to Deccan Chronicle towards Sales classified AD of PM Complex in DC News paper on 11th to 13th Oct ' 19 of MCS against Inv No:- C04007 dt:- 09.10.19 - MCS</i>				
19-Oct-19	Ushodaya Enterprises Private Limited	Purchase	66		3,528.00
	Advertisement Charges @ 5%			1,680.00	
	CGST @ 2.5%			42.00	
	SGST @ 2.5%			42.00	
	Advertisement Charges @ 5%			1,680.00	
	CGST @ 2.5%			42.00	
	SGST @ 2.5%			42.00	
	<i>Being amount credited to Ushodaya Enterprises towards Sales classified Ad of MPL in EENADU from 18th to 20th Oct ' 19 against Inv No:- 1010121086705 dt:- 16.10.19.</i>				
25-Oct-19	Ushodaya Enterprises Private Limited	Purchase	67		3,528.00
	Advertisement Charges @ 5%			1,680.00	
	SGST @ 2.5%			42.00	
	CGST @ 2.5%			42.00	
	Advertisement Charges @ 5%			1,680.00	
	SGST @ 2.5%			42.00	
	CGST @ 2.5%			42.00	
	<i>Being amount credited to Ushodaya Enterprises towards Classified Sales AD of UAAG in EENADU newspaper from 25th to 27th Oct ' 19 Rectp No:- 10101210086832 dt:- 23.10.19</i>				
	Carried Over				1,67,014.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,67,014.26
25-Oct-19	Deccan Chronicle Holding Limited	Purchase	68		3,340.00
	Advertisement Charges @ 5%			3,180.00	
	CGST @ 2.5%			79.50	
	SGST @ 2.5%			79.50	
	Round Off			1.00	
	<i>Being amount credited to Deccan Chronicle Ltd towards Sales classified AD of GMR in DC Newspaper from 25th to 27th Oct ' 19 against Recpt No:- C04260 dt:- 25.10.19</i>				
29-Oct-19	Bennett, Coleman & Co Ltd	Purchase	69		683.00
	Advertisement Charges @ 5%			650.50	
	SGST @ 2.5%			16.26	
	CGST @ 2.5%			16.26	
	Round Off				0.02
	<i>Being amount credited to Bennett towards Sales classified AD of MGA in TOI Newspaper from 19th to 21st Oct ' 19 against Ord No:- 23677662/01 dt:- 16.10.19</i>				
30-Oct-19	Jagati Publications Limited	Purchase	70		698.00
	Advertisement @ 5%			665.00	
	CGST @ 2.5%			16.63	
	SGST @ 2.5%			16.63	
	Round Off			(-)0.26	
	<i>Being advertisement charges against Bill No:- 7000112715 dt:- 04.10.19</i>				
30-Oct-19	Jagati Publications Limited	Purchase	71		698.00
	Advertisement @ 5%			665.00	
	CGST @ 2.5%			16.63	
	SGST @ 2.5%			16.63	
	Round Off			(-)0.26	
	<i>being advertisement charges PHC against Bill NO:- 7000112716 dt:- 05.10.19</i>				
30-Oct-19	Jagati Publications Limited	Purchase	72		698.00
	Advertisement @ 5%			665.00	
	CGST @ 2.5%			16.63	
	SGST @ 2.5%			16.63	
	Round Off			(-)0.26	
	<i>being advertisement charges PHC against Bill NO:- 7000112717 dt:- 06.10.19</i>				
22-Nov-19	Ajit Enterprises	Purchase	73		1,180.00
	Advertisement Charges @ 18%			1,000.00	
	CGST @ 9%			90.00	
	SGST @ 9%			90.00	
	<i>Being amount credited to Aji Enterprises toward of purchase of Sealing covers for Brochers against Bill NO:- 535 dt:- 29.10.19.</i>				
	Carried Over				1,74,311.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,74,311.26
22-Nov-19	Deccan Chronicle Holding Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>being DC Classified paper AD of MPL in classified in DC News paper onn 1st to 3rd Nov ' 19 against Bill No:- C04348 dt:- 31.10. 19</i>	Purchase	74	3,340.00 83.50 83.50	3,507.00
22-Nov-19	Bennett, Coleman & Co Ltd Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being PHC Sales classified AD in TOI Newspaper on 2nd to 4th Nov ' 19 against Bill NO:- 23701078/01 dt:- 30.10.19</i>	Purchase	75	650.50 16.26 16.26 (-)0.02	683.00
22-Nov-19	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% SGST @ 2.5% CGST @ 2.5% <i>Being GMR project sales classified AD in EENADU Newspaper on 8th to 10th Nov ' 19 against Bill NO:- 10110121087017 dt:- 05. 11.19</i>	Purchase	76	1,470.00 1,470.00 73.50 73.50	3,087.00
22-Nov-19	Deccan Chronicle Holding Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales Classified Ad of GHT in DC Newspaper on 8th to 10th Nov ' 19 against Bill No:- C04471 dt:- 06.11.19</i>	Purchase	77	3,220.00 80.50 80.50 (-)1.00	3,380.00
22-Nov-19	Bennett, Coleman & Co Ltd Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>being Classified AD of UAAG in TOI Newspaper on 9th to 11th Nov ' 19 against Bill No:- 23709723/01 dt:- 06.11.19.</i>	Purchase	78	780.00 19.50 19.50	819.00
22-Nov-19	Deccan Chronicle Holding Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified AD of AGH in DC Newspaper on 15th to 17th Nov ' 19 against Bill NO:- C04616 dt:- 13.11.19</i>	Purchase	79	3,160.00 79.00 79.00	3,318.00
	Carried Over				1,89,105.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,89,105.26
22-Nov-19	Deccan Chronicle Holding Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified AD In MGA in DC Newspaper on 15th to 17th Nov 19 against Bill No:- C04615 dt:- 13.11.19</i>	Purchase	80	3,120.00 78.00 78.00	3,276.00
22-Nov-19	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>being Sales classified AD of PHC in EENADU newspaper on 15th to 17th Nov ' 19 against Bill No:- 10110121087084 dt:- 13. 11.19</i>	Purchase	81	1,260.00 1,260.00 63.00 63.00	2,646.00
22-Nov-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales Claasified Ad of MPL in Sakshi Newspaper on 15th to 19th News paper against Bill No:- TG7000133266 dt:- 16.11. 19</i>	Purchase	82	1,005.00 25.13 25.13 (-)0.26	1,055.00
22-Nov-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales classified AD of MPL in Sakshi Newspaper on 15th to 19th Nov ' 19 against Bill No:- TG7000133264 dt:- 14.11.19</i>	Purchase	83	1,005.00 25.13 25.13 (-)0.26	1,055.00
22-Nov-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales classified AD of MPL in Sakshi Newspaper on 15th to 19th Nov ' 19 against Bill No:- TG7000133265 dt:- 15.11.19</i>	Purchase	84	1,005.00 25.13 25.13 (-)0.26	1,055.00
23-Nov-19	Bennett, Coleman & Co Ltd Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified AD of GHT in TOI Newspaper on 23rd to 25th Nov ' 19 Bill No:- 23736531/01 dt:- 21.11.19</i>	Purchase	85	780.00 19.50 19.50	819.00
	Carried Over				1,99,011.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,99,011.26
23-Nov-19	Deccan Chronicle Holding Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales Classified AD of PHC in Dc Newspaper on 22nd to 24th Nov ' 19 against Bill No:- C04793 dt:- 21.11.19.</i>	Purchase	86	3,140.00 78.50 78.50	3,297.00
7-Dec-19	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified Ad og MGA in EENADU Newspaper on 29th to 1st Dec ' 19 against Recpt No:- 10110041074097 dt:- 27. 11.19</i>	Purchase	87	1,050.00 1,050.00 52.50 52.50	2,205.00
7-Dec-19	Bennett, Coleman & Co Ltd Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified AD of AGH in TOI Newspaper on 30th Nov to 2nd Dec ' 19 against Bill No:- 23746235/01 dt :- 27.11.19</i>	Purchase	88	780.00 19.50 19.50	819.00
7-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales classified Ad Jagathi Publications Pvt Ltd Ad of PHC against Bill NO:- TG7000136308 dt:- 29.11.19</i>	Purchase	89	665.00 16.63 16.63 (-)0.26	698.00
7-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales classified Ad Jagathi Publications Pvt Ltd Ad of PHC against Bill NO:- TG7000136483 dt:- 30.11.19</i>	Purchase	90	665.00 16.63 16.63 (-)0.26	698.00
7-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales classified Ad Jagathi Publications Pvt Ltd Ad of PHC against Bill NO:- TG7000137259 dt:- 01.12.19</i>	Purchase	91	665.00 16.63 16.63 (-)0.26	698.00
	Carried Over				2,07,426.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,07,426.26
7-Dec-19	Deccan Chronicle Holding Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales Classified AD of MPL in Dc Newspaper on 29th to 1st Dec ' 19 against Bill NO:- C01368 dt:- 27.11.19</i>	Purchase	92	3,340.00 83.50 83.50	3,507.00
10-Dec-19	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified Ad of GHT in EENADU Newspaper on 6th Dec to 8th Dec ' 19 against Bill No:- 10110121087557 dt:- 04.12.19</i>	Purchase	93	1,470.00 1,470.00 73.50 73.50	3,087.00
10-Dec-19	Bennett, Coleman & Co Ltd Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales Classified ad of GMR in TOI Newspaper on 7th Dec to 9th Dec ' 19 against Bill NO:- 23758346 / 01 dt:- 04.12. 19</i>	Purchase	94	780.00 19.50 19.50	819.00
10-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified Ad Jagathi Publications Pvt Ltd Ad of AGH project against Bill No:- TG7000137256 dt:- 06.12. 19</i>	Purchase	95	220.00 5.50 5.50	231.00
10-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified Ad Jagathi Publications Pvt Ltd Ad of AGH project against Bill No:- TG7000137257 dt:- 07.12. 19</i>	Purchase	96	220.00 5.50 5.50	231.00
10-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified Ad Jagathi Publications Pvt Ltd Ad of AGH project against Bill No:- TG7000137258 dt:- 08.12. 19</i>	Purchase	97	220.00 5.50 5.50	231.00
	Carried Over				2,15,532.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,15,532.26
14-Dec-19	Deccan Chronicle Holding Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified ad of AGH in DC News paper on 13th to 15th Dec ' 19 against Bill NO:- C05182 dt:- 12.12.19.</i>	Purchase	98	3,160.00 79.00 79.00	3,318.00
14-Dec-19	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified Ad of MPL in EENADU Newspaper on 13th to 15th Dec ' 2019 against Bill No:- 10110181070116 dt:- 12.12.19</i>	Purchase	99	1,680.00 1,680.00 84.00 84.00	3,528.00
21-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales classified Ad Jagathi Publications Pvt Ltd Ad of MGA on 13th to 17th Dec ' 19 against Bill NO:- TG7000138572 dt:- 15.12.19.</i>	Purchase	100	665.00 16.63 16.63 (-)0.26	698.00
21-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales classified Ad Jagathi Publications Pvt Ltd Ad of MGA on 13th to 17th Dec ' 19 against Bill NO:- TG7000138573 dt:- 16.12.19</i>	Purchase	101	665.00 16.63 16.63 (-)0.26	698.00
21-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales classified Ad Jagathi Publications Pvt Ltd Ad of MGA on 13th to 17th Dec ' 19 against Bill NO:- TG7000138574 dt:- 17.12.19</i>	Purchase	102	665.00 16.63 16.63 (-)0.26	698.00
	Carried Over				2,24,472.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,24,472.26
21-Dec-19	Deccan Chronicle Holding Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified Ad of GMR in DC Newspaper on 20th to 22nd ' 19 against Bill No:- C05304 dt:- 19.12.19</i>	Purchase	103	3,180.00 79.50 79.50	3,339.00
23-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Classified sales Ad of GHT in Sakshi Newspaper on 20th to 24th Dec ' 19 against Bill NO:- TG7000139333 dt:- 20.12.19.</i>	Purchase	104	635.00 15.88 15.88 0.24	667.00
23-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Classified sales Ad of GHT in Sakshi Newspaper on 20th to 24th Dec ' 19 against Bill NO:- TG7000139334 dt:- 22.12.19</i>	Purchase	105	835.00 20.88 20.88 0.24	877.00
23-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Classified sales Ad of GHT in Sakshi Newspaper on 20th to 24th Dec ' 19 against Bill NO:- TG7000139335 dt:- 22.12.19</i>	Purchase	106	835.00 20.88 20.88 0.24	877.00
30-Dec-19	Ushodaya Enterprises Private Limited Advertisement Charges @ 5% Advertisement Charges @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified Ad of MGA in EENADU news paper on 27th to 29th Dec ' 19 against Bill No:- 10110041074585 dt:- 24. 12.19</i>	Purchase	107	1,050.00 1,050.00 52.50 52.50	2,205.00
30-Dec-19	Bennett, Coleman & Co Ltd Advertisement Charges @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales classified Ad of MPL in TOI Newspaper on 28th to 30th Dec ' 19. against Bill NO:- 23793468 / 01 dt:- 24.12. 19</i>	Purchase	108	910.50 22.76 22.76 (-)0.02	956.00
	Carried Over				2,33,393.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,33,393.26
31-Dec-19	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified AD of AGH in EENADU News paper on 20th to 22nd Dec ' 19 against Bill No:- 10110041074475 dt:- 19.12.19</i>	Purchase	109	400.00 400.00 20.00 20.00	840.00
31-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales Classified Ad in Jagati Publicqtion Ltd of GMR in Sakshi News paper against Bill No:- TG7000134079 dt:- 22.11.19</i>	Purchase	110	1,005.00 25.13 25.13 (-)0.26	1,055.00
31-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales Classified Ad in Jagati Publicqtion Ltd of GMR in Sakshi News paper against Bill No:- TG7000134080 dt:- 23.11.19</i>	Purchase	111	1,005.00 25.13 25.13 (-)0.26	1,055.00
31-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales Classified Ad in Jagati Publicqtion Ltd of GMR in Sakshi News paper against Bill No:- TG7000134081 dt:- 24.11.19</i>	Purchase	112	1,005.00 25.13 25.13 (-)0.26	1,055.00
31-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales Classified Ad in Jagati Publicqtion Ltd of AGH in Sakshi News paper against Bill No:- TG7000140439 dt:- 27.12.19</i>	Purchase	113	220.00 5.50 5.50	231.00
	Carried Over				2,37,629.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,37,629.26
31-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales Classified Ad in Jagati Publicqtion Ltd of AGH in Sakshi News paper against Bill No:- TG7000140441 dt:- 28.12.19</i>	Purchase	114	220.00 5.50 5.50	231.00
31-Dec-19	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales Classified Ad in Jagati Publicqtion Ltd of AGH in Sakshi News paper against Bill No:- TG7000140442 dt:- 29.12.19</i>	Purchase	115	220.00 5.50 5.50	231.00
31-Dec-19	Neon Motors Pvt Ltd Vehicle Maintenance @ 18% CGST @ 9% SGST @ 9% Vehicle Maintenance @ 28% CGST @ 14% SGST @ 14% Round Off <i>Being amount credited to Neon Motors Pvt Ltd towads Purchase Mahendra Jeeto Vehicle NO:- TS10UB 3123 serviced against Bill No:_ RBV20B001362 dt:- 30.12. 19</i>	Purchase	116	1,329.67 119.67 119.67 309.54 43.34 43.34 (-)0.23	1,965.00
31-Dec-19	Priyanka Printers Printing & Stationery - Consumption <i>Being printing of Minish Parikh visiting cards against Bill No:- 318 dt:- 04.12.19 .</i>	Purchase	117	350.00	350.00
10-Jan-20	Deccan Chronicle Holding Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales Classified Ad of GHT on 3rd to 5th Dec ' 19 against Bill NO;- C05499 dt:- 02.01.19</i>	Purchase	118	3,220.00 80.50 80.50	3,381.00
10-Jan-20	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified Ad's of GMR in EENADU on 3rd to 5th Jan ' 20 against Bill No:- 10110041074750 dt:- 02.01.2020.</i>	Purchase	119	1,680.00 1,680.00 84.00 84.00	3,528.00
	Carried Over				2,47,315.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,47,315.26
10-Jan-20	Bennett, Coleman & Co Ltd Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales Classified Ad's of AGH in TOI Newspaper on 4th to 6th Dec ' 19 against Bill NO:- 23807137/01 dt:- 02.01.19.</i>	Purchase	120	650.50 16.26 16.26 (-).02	683.00
10-Jan-20	Bennett, Coleman & Co Ltd Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales classified Ad's of MGA in TOI Newspaper on 11th to 13th Jan ' 2020. against Bill No:- 23816728 /01 dt:- 08.01. 2020.</i>	Purchase	121	650.50 16.26 16.26 (-).02	683.00
10-Jan-20	Deccan Chronicle Holding Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified Ad's of AGH in DC Newspaper on 10th to 12th Jan ' 2020. against Bill No:- C05611 dt:- 08.01.2020.</i>	Purchase	122	3,120.00 78.00 78.00	3,276.00
20-Jan-20	Bennett, Coleman & Co Ltd Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Classified Sales Ad of GHT in TOI Newspaper on 18th to 20th Jan ' 2020 against Ord No:- 23830400 / 01 dt:- 16.01. 2020.</i>	Purchase	123	780.00 19.50 19.50	819.00
20-Jan-20	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Sales classified Ad's of AGH in EENADU on 17th to 19th Jan ' 2020 against Bill NO:- 10110111034055 dt:- 16.01.2020.</i>	Purchase	124	400.00 400.00 20.00 20.00	840.00
20-Jan-20	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales Classified Ad in Jagati Publicqtion Ltd of MPL in Sakshi News paper from 10th to 14th Jan ' 2020 against Bill No:- TG7000143985 dt:- 10.01.2020.</i>	Purchase	125	1,005.00 25.13 25.13 (-).26	1,055.00
	Carried Over				2,54,671.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,54,671.26
20-Jan-20	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales Classified Ad in Jagati Publicqtion Ltd of MPL in Sakshi News paper from 10th to 14th Jan ' 2020 against Bill No:- TG7000143986 dt:- 11.01.2020.</i>	Purchase	126	1,005.00 25.13 25.13 (-)0.26	1,055.00
20-Jan-20	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales Classified Ad in Jagati Publicqtion Ltd of MPL in Sakshi News paper from 10th to 14th Jan ' 2020 against Bill No:- TG7000143987 dt:- 12.01.2020.</i>	Purchase	127	1,005.00 25.13 25.13 (-)0.26	1,055.00
20-Jan-20	Deccan Chronicle Holding Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being Job vacancy for Matrix from 11.01. 2020 to 13.11.2020. against Bill NO:- 5/1920 /C05641 dt:- 10.01.2020.</i>	Purchase	128	4,220.00 105.50 105.50	4,431.00
24-Jan-20	Sri Bhavani Digitals Advertisement Charges @ 12% CGST @ 6% SGST @ 6% TDS Payable 19 -20 Round Off <i>Being amount credited to Sri Bhavani Digitals towards Flex charges against Bill NO:- 19-20/117 dt:- 10.12.19 - UAAG</i>	Purchase	129	5,524.00 331.44 331.44 (-)111.00 0.12	6,076.00
24-Jan-20	Sri Bhavani Ads Advertisement Charges @ 18% CGST @ 9% SGST @ 9% TDS Payable 19 -20 <i>Being Flex Mounting charges against Bill NO:- 19-20/254 dt:- 10.12.19 - UAAG</i>	Purchase	130	1,500.00 135.00 135.00 (-)30.00	1,740.00
24-Jan-20	Sri Bhavani Ads Advertisement Charges @ 18% CGST @ 9% SGST @ 9% TDS Payable 19 -20 <i>Being Flex Mounting charges of Kondapur against Bill NO:- 19-20/232 dt:- 26.11.19 - PHC</i>	Purchase	131	500.00 45.00 45.00 (-)10.00	580.00
	Carried Over				2,69,608.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,69,608.26
24-Jan-20	Sri Bhavani Digitals	Purchase	132		1,109.00
	Advertisement Charges @ 12%			1,008.00	
	CGST @ 6%			60.48	
	SGST @ 6%			60.48	
	TDS Payable 19 -20			(-)20.00	
	Round Off			0.04	
	Being amount credited to Sri Bhavani Digitals towards Flex charges against Bill NO:- 19-20/104 dt :- 26.11.2019 -PHC				
27-Jan-20	Deccan Chronicle Holding Limited	Purchase	133		3,276.00
	Advertisement @ 5%			3,120.00	
	CGST @ 2.5%			78.00	
	SGST @ 2.5%			78.00	
	Being Sales classified Ad of MGA in DC Newspaper on 24th to 26th Jan ' 2020. against Bill NO:- C05831 dt:- 22.01.2019				
27-Jan-20	Ushodaya Enterprises Private Limited	Purchase	134		3,528.00
	Advertisement @ 5%			1,680.00	
	Advertisement @ 5%			1,680.00	
	CGST @ 2.5%			84.00	
	SGST @ 2.5%			84.00	
	being Sales classified Ad of MPL in EENADU newspaper on 24th to 26th Jan 2020. against Bill NO:- 10110121088591 dt:- 22.01.2020.				
31-Jan-20	Jagati Publications Limited	Purchase	135		877.00
	Advertisement @ 5%			835.00	
	CGST @ 2.5%			20.88	
	SGST @ 2.5%			20.88	
	Round Off			0.24	
	Being amount credited to Murali expenses card towards for Sales Classified Ad in Jagati Publication Ltd of GMR in Sakshi Newspaper on 17th to 21st jan ' 20 against Bill no: TG7000145379 dt: 17.01.2020				
31-Jan-20	Jagati Publications Limited	Purchase	136		877.00
	Advertisement @ 5%			835.00	
	CGST @ 2.5%			20.88	
	SGST @ 2.5%			20.88	
	Round Off			0.24	
	Being amount credited to Murali expenses card towards for Sales Classified Ad in Jagati Publication Ltd of GMR in Sakshi Newspaper on 17th to 21st jan ' 20 against Bill no: TG7000145382 dt: 19.01.2020				
	Carried Over				2,79,275.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,79,275.26
31-Jan-20	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being amount credited to Murali expenses card towards for Sales Classified Ad in Jagati Publication Ltd of GMR in Sakshi Newspaper on 17th to 21st jan ' 20 against Bill no: TG7000145381 dt: 18.01.2020</i>	Purchase	137	835.00 20.88 20.88 0.24	877.00
31-Jan-20	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being amount credited to Murali expenses card towards for Sales Classified Ad in Jagati Publication Ltd of AGH project in Sakshi Newspaper on 24th to 28th jan ' 20 against Bill no: TG7000147284 dt: 24.01. 2020</i>	Purchase	138	220.00 5.50 5.50	231.00
31-Jan-20	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being amount credited to Murali expenses card towards for Sales Classified Ad in Jagati Publication Ltd of AGH project in Sakshi Newspaper on 24th to 28th jan ' 20 against Bill no: TG7000147285 dt: 25.01. 2020</i>	Purchase	139	220.00 5.50 5.50	231.00
31-Jan-20	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% <i>Being amount credited to Murali expenses card towards for Sales Classified Ad in Jagati Publication Ltd of AGH project in Sakshi Newspaper on 24th to 28th jan ' 20 against Bill no: TG7000147286 dt: 26.01. 2020</i>	Purchase	140	220.00 5.50 5.50	231.00
	Carried Over				2,80,845.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,80,845.26
13-Feb-20	Jagati Publications Limited	Purchase	141		877.00
	Advertisement Charges @ 5%			835.00	
	CGST Input @ 2.5%			20.88	
	SGST Input 2.5%			20.88	
	Round Off			0.24	
	Being amount credited to Murali Expenses Card towards for sales classified Ad in Jagati Publication Ltd of GMR in Sakshi Newspaper on 17th to 21st Jan ' 2020 against inv no: TG7000149479 dt:31.01. 2020				
13-Feb-20	Jagati Publications Limited	Purchase	142		877.00
	Advertisement Charges @ 5%			835.00	
	CGST Input @ 2.5%			20.88	
	SGST Input 2.5%			20.88	
	Round Off			0.24	
	Being amount credited to Murali Expenses Card towards for sales classified Ad in Jagati Publication Ltd of GMR in Sakshi Newspaper on 17th to 21st Jan ' 2020 against inv no: TG7000149773 dt: 01.02. 2020				
13-Feb-20	Jagati Publications Limited	Purchase	143		877.00
	Advertisement Charges @ 5%			835.00	
	CGST Input @ 2.5%			20.88	
	SGST Input 2.5%			20.88	
	Round Off			0.24	
	Being amount credited to Murali Expenses Card towards for sales classified Ad in Jagati Publication Ltd of GMR in Sakshi Newspaper on 17th to 21st Jan ' 2020 against inv no: TG7000150120 dt: 02.02. 2020				
15-Feb-20	Jagati Publications Limited	Purchase	144		698.00
	Advertisement @ 5%			665.00	
	CGST Input @ 2.5%			16.63	
	SGST Input 2.5%			16.63	
	Round Off			(-)0.26	
	Being Sales classified Ad of MGA in Sakshi News paper on 7th to 11th Feb ' 20 bills enclosed.				
15-Feb-20	Jagati Publications Limited	Purchase	145		698.00
	Advertisement @ 5%			665.00	
	CGST Input @ 2.5%			16.63	
	SGST Input 2.5%			16.63	
	Round Off			(-)0.26	
	Being Sales classified Ad of MGA in Sakshi News paper on 7th to 11th Feb ' 20 bills enclosed.				
	Carried Over				2,84,872.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,84,872.26
15-Feb-20	Jagati Publications Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% Round Off <i>Being Sales classified Ad of MGA in Sakshi News paper on 7th to 11th Feb ' 20 bills enclosed.</i>	Purchase	146	665.00 16.63 16.63 (-)0.26	698.00
15-Feb-20	Bennett, Coleman & Co Ltd Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% Round Off <i>Being Sales classified Ad of MPL in TOI News paper on 8th to 10th Feb ' 2020. against Inv No:- 23865766/01 dt:- 05.02.20.</i>	Purchase	147	910.50 22.76 22.76 (-)0.02	956.00
15-Feb-20	Navkar Packing Advertisement Charges @ 18% CGST Input @ 9% SGST Input @ 9% <i>Being purchase of Polytin covers agaisnt Bill No:- 226 dt:- 07.02.20 for Brocuher - SOVLLP</i>	Purchase	148	1,900.00 171.00 171.00	2,242.00
15-Feb-20	Deccan Chronicle Holding Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales Classified Ad of AGH in DC News paper on 7th to 9th Feb ' 2020 agaisnt Inv No:- S/1920/C06071 dt:- 05.02.20</i>	Purchase	149	3,160.00 79.00 79.00	3,318.00
15-Feb-20	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified AD of GMR in EENADU News paper on 7th to 9th Feb 20 against Recept No:- 10110121088858 dt:- 05.02.19</i>	Purchase	150	1,680.00 1,680.00 84.00 84.00	3,528.00
15-Feb-20	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified Ad of MGA in EENADU News paper on 14th to 16th Feb ' 20 against Bill NO:- 10110121089035 dt:- 12.02.20.</i>	Purchase	151	1,260.00 1,260.00 63.00 63.00	2,646.00
	Carried Over				2,98,260.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,98,260.26
15-Feb-20	Deccan Chronicle Holding Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Classified Sales Ad of GHT in DC News paper on 14th to 16th Feb ' 20 against Bill No:- S./1920/C06214 dt:- 12.02.20</i>	Purchase	152	3,220.00 80.50 80.50	3,381.00
15-Feb-20	Bennett, Coleman & Co Ltd Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Classified Sales AD of GHT in TOI Newspaper on 1st to 3rd Feb ' 2020 against Bill NO:- 23853712 / 01 dt:- 29.01.20.</i>	Purchase	153	780.00 19.50 19.50	819.00
15-Feb-20	Deccan Chronicle Holding Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified Ad of GMR in DC News paper on 31st to 2nd Feb ' 20 against Bill NO:- S/1920/C05958 dt:- 29.01.2020</i>	Purchase	154	3,180.00 79.50 79.50	3,339.00
15-Feb-20	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified AD of AGH in EENADU Newspaper on 31st to 2nd Feb ' 2020 against Bill NO:- 10110121088753 dt:- 29.01.20</i>	Purchase	155	400.00 400.00 20.00 20.00	840.00
21-Feb-20	Deccan Chronicle Holding Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% Round Off <i>Being Sales classified Ad of MPL in DC Newspaper on 21st to 23rd Feb ' 2020 against Bill No:- S/1920/C06341 dt:- 19.02. 2020</i>	Purchase	156	3,346.00 83.65 83.65 (-)0.30	3,513.00
21-Feb-20	Bennett, Coleman & Co Ltd Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified AD of GMR in TOI News paper on 22nd to 24th Feb ' 20 against Bill No:- 23891161 / 01 dt:- 19.02. 20.</i>	Purchase	157	780.00 19.50 19.50	819.00
	Carried Over				3,10,971.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				3,10,971.26
21-Feb-20	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified in EENADU Newspaper on 31st to 2nd Feb ' 2020 against Bill NO:- 10110121089177 dt:- 19.02.2020.</i>	Purchase	158	1,470.00 1,470.00 73.50 73.50	3,087.00
21-Feb-20	Jagati Publications Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified AD of AGH in Sakshi News Paper on 14th to 18th feb ' 2020 against Bill NO:- TG7000154569 dt:- 14.02.2020.</i>	Purchase	159	220.00 5.50 5.50	231.00
21-Feb-20	Jagati Publications Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified AD of AGH in Sakshi News Paper on 14th to 18th feb ' 2020 against Bill NO:- TG7000154572 dt:- 15.02.2020.</i>	Purchase	160	220.00 5.50 5.50	231.00
21-Feb-20	Jagati Publications Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified AD of AGH in Sakshi News Paper on 14th to 18th feb ' 2020 against Bill NO:- TG7000154571 dt:- 16.02.2020.</i>	Purchase	161	220.00 5.50 5.50	231.00
28-Feb-20	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales Classified Ad of MPL in EENADU news paper on 28th to 1st March 2020 against Bill No:-10110031021483 dt:- 26.02.2020.</i>	Purchase	162	1,680.00 1,680.00 84.00 84.00	3,528.00
28-Feb-20	Deccan Chronicle Holding Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified Ad of MGA in DC Newspaper on 28th to 1st Mar 2020 against Bill No:- S/1920/C06443 dt:- 26.02.2020.</i>	Purchase	163	3,120.00 78.00 78.00	3,276.00
	Carried Over				3,21,555.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				3,21,555.26
28-Feb-20	Jagati Publications Limited	Purchase	164		877.00
	Advertisement @ 5%			835.00	
	CGST Input @ 2.5%			20.88	
	SGST Input 2.5%			20.88	
	Round Off			0.24	
	Being Sales classified AD of GMR in Sakshi News Paper on 28th to 3rd March 2020. against Bill NO:- TG7000154877 dt:- 28.02.2020.				
29-Feb-20	Neon Motors Pvt Ltd	Purchase	165		1,188.00
	Vehicle Maintenance @ 28%			52.85	
	CGST Input @ 14%			7.40	
	SGST Input @ 14%			7.40	
	Vehicle Maintenance @ 18%			949.20	
	CGST Input @ 9%			85.43	
	SGST Input @ 9%			85.43	
	Round Off			0.29	
	Being vehicle general serviced against Bill NO:- RBV20B001570 dt:- 15.02.2020.vehicle NO:- TS10UB 5649.				
29-Feb-20	Jagati Publications Limited	Purchase	166		877.00
	Advertisement @ 5%			835.00	
	CGST Input @ 2.5%			20.88	
	SGST Input 2.5%			20.88	
	Round Off			0.24	
	Being Sales classified AD of GMR in Sakshi News Paper on 28th to 3rd March 2020. against Bill NO:- TG7000154878 dt:- 29.02.2020.				
7-Mar-20	Bennett, Coleman & Co Ltd	Purchase	167		819.00
	Advertisement @ 5%			780.00	
	CGST Input @ 2.5%			19.50	
	SGST Input 2.5%			19.50	
	Being Classified Sales AD of GHT in TOI News paper on 7th to 9th Mar ' 2020 against Ord NO:- 23916424 / 01 dt:- 04.03. 2020.				
7-Mar-20	Deccan Chronicle Holding Limited	Purchase	168		3,340.00
	Advertisement @ 5%			3,181.00	
	CGST Input @ 2.5%			79.53	
	SGST Input 2.5%			79.53	
	Round Off			(-).06	
	Being Sales classified AD of Vista in DC Newspaper 6th to 8th Mar 2020 against Bill NO:- 5/1920/C06575 dt:- 04.03.2020.				
	Carried Over				3,28,656.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				3,28,656.26
7-Mar-20	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales Classified AD of SOv in EENADU News paper on 6th to 8th Mar 2020 against Bill No:- 10110121089487 dt:- 04.03.2020</i>	Purchase	169	1,680.00 1,680.00 84.00 84.00	3,528.00
13-Mar-20	Jagati Publications Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% Round Off <i>Being Sales classified AD of GMR in Sakshi News Paper on 28th to 3rd March 2020. against Bill NO:- TG7000156034 dt:- 01.03.2020.</i>	Purchase	170	835.00 20.88 20.88 0.24	877.00
13-Mar-20	Jagati Publications Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% Round Off <i>Being Sales classified AD of MGA in Sakshi News Paper on 6th to 10th March 2020. against Bill No:- TG7000156035 dt:- 06.03. 2020.</i>	Purchase	171	665.00 16.63 16.63 (-)0.26	698.00
13-Mar-20	Jagati Publications Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% Round Off <i>Being Sales classified AD of MGA in Sakshi News Paper on 6th to 10th March 2020. against Bill No:- TG7000156036 dt:- 07.03. 2020.</i>	Purchase	172	665.00 16.63 16.63 (-)0.26	698.00
13-Mar-20	Jagati Publications Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% Round Off <i>Being Sales classified AD of MGA in Sakshi News Paper on 6th to 10th March 2020. against Bill No:- TG7000156037 dt:- 08.03. 2020.</i>	Purchase	173	665.00 16.63 16.63 (-)0.26	698.00
	Carried Over				3,35,155.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				3,35,155.26
26-Mar-20	Bennett, Coleman & Co Ltd Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Classified Sales AD of GMR classified ad in TOI News paper on 14th to 16th mar ' 2020 against Bill No:- 23929477 /01 dt:- 12.03.2020.</i>	Purchase	174	780.00 19.50 19.50	819.00
26-Mar-20	Deccan Chronicle Holding Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified ad of SOV in DC News paper on 13th to 15th Mar '2020. against Bill NO:- S/1920/C06724 dt:- 12.03. 2020.</i>	Purchase	175	3,220.00 80.50 80.50	3,381.00
26-Mar-20	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified ad of Vista Homes in EENADU news paper from 13th to 15th Mar ' 20 against Bill NO:- 10110041075776 dt:- 12.03.2020</i>	Purchase	176	1,470.00 1,470.00 73.50 73.50	3,087.00
26-Mar-20	Ushodaya Enterprises Private Limited Advertisement @ 5% Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified Ad of MGA in EENADU Newspaper on 20th to 22nd Mar ' 2020.agaisnt Bill NO:- 101101111034700 dt:- - 19.03.2020.</i>	Purchase	177	1,050.00 1,050.00 52.50 52.50	2,205.00
26-Mar-20	Bennett, Coleman & Co Ltd Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% <i>Being Sales classified Ad of GHT in TOI News paper on 21st to 23rd Mar ' 2020 against Bill NO:- 23940985/01 dt:- 19.03. 2020.</i>	Purchase	178	780.00 19.50 19.50	819.00
	Carried Over				3,45,466.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				3,45,466.26
26-Mar-20	Deccan Chronicle Holding Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% Round Off <i>Being Sales classified AD in DC News paper on 20th to 22nd Mar ' 2020. against Bill NO: - S/1920/C06854 dt:- 19.03.2020.</i>	Purchase	179	3,341.00 83.53 83.53 (-)0.06	3,508.00
31-Mar-20	Jagati Publications Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% Round Off <i>Being Sales classified AD of MPL in Sakshi News Paper on 13th to 17th March 2020. against Bill No:- TG7000157168 dt:- 13.03.2020.</i>	Purchase	180	835.00 20.88 20.88 0.24	877.00
31-Mar-20	Jagati Publications Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% Round Off <i>Being Sales classified AD of MPL in Sakshi News Paper on 13th to 17th March 2020. against Bill No:- TG7000157169 dt:- 14.03.2020.</i>	Purchase	181	835.00 20.88 20.88 (-)0.76	876.00
31-Mar-20	Jagati Publications Limited Advertisement @ 5% CGST Input @ 2.5% SGST Input 2.5% Round Off <i>Being Sales classified AD of MPL in Sakshi News Paper on 13th to 17th March 2020. against Bill No:- TG7000157170 dt:- 15.03.2020.</i>	Purchase	182	835.00 20.88 20.88 (-)0.76	876.00
31-Mar-20	Jagati Publications Limited Advertisement @ 5% CGST @ 2.5% SGST @ 2.5% Round Off <i>Being Sales Classified AD of GMR in Sakshi News Paper on 20th to 3rd march 2020 against Bill no: TG700016109 dt: 20.03.2020</i>	Purchase	183	665.00 16.63 16.63 (-)0.26	698.00
	Carried Over				3,52,301.26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				3,52,301.26
31-Mar-20	Jagati Publications Limited	Purchase	184		698.00
	Advertisement @ 5%			665.00	
	CGST Input @ 2.5%			16.63	
	SGST Input 2.5%			16.63	
	Round Off			(-)0.26	
	Being Sales Classified AD of GMR in Sakshi News Paper on 21st to 3rd march 2020 against Bill no: TG7000158406 dt: 21.03. 2020				
31-Mar-20	Jagati Publications Limited	Purchase	185		698.00
	Advertisement @ 5%			665.00	
	CGST Input @ 2.5%			16.63	
	SGST Input 2.5%			16.63	
	Round Off			(-)0.26	
	Being Sales Classified AD of GMR in Sakshi News Paper on 22nd to 3rd march 2020 against Bill no: TG7000160400 dt: 22.03. 2020				
Total:					3,53,697.26