

Greenwood EstatesM G Road, Ranigunj
Secunderabad**Purchase Register**

1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-Jul-20	SP-Hiregange & Associates OIERD-Consultancy Charges Input CGST 9% Input SGST 9% TDS-7.5% Professional Cahrges <i>Being charges towards appearance made CESTAT Appeal no;-ST/COD/30711/2018 ON :-10.02.2020 Vvide bill no:-01920H19-20/GST vide date:13.02. 2020</i>	Purchase	PUR/10001	10,000.00 900.00 900.00 (-)750.00	11,050.00
10-Jul-20	SP-M.Ramachandra Murthy OIERD-Consultancy Charges Input CGST 9% Input SGST 9% TDS-7.5% Professional Cahrges <i>Being Ramachandra Murthy consulation charges towards appeal before ADc CT vide date:-21.305. 2020</i>	Purchase	PUR/10002	50,000.00 4,500.00 4,500.00 (-)3,750.00	55,250.00
24-Sep-20	SP-KGM & Co OIERD-Consultancy Charges Input CGST 9% Input SGST 9% <i>Being on professional fees Q3, Q4 for the FY:2019 -20 against bill no:124, dt:7/8/20</i>	Purchase	PUR/10003	1,500.00 135.00 135.00	1,770.00
30-Sep-20	SP-Hiregange & Associates OIERD-Consultancy Charges Input CGST 9% Input SGST 9% TDS-7.5% Professional Cahrges <i>Being on Appearance charges for the month of nov ' 2019 against bill no: 01263H19-20/gst dt: 20.11.19</i>	Purchase	PUR/10004	50,000.00 4,500.00 4,500.00 (-)3,750.00	55,250.00
12-Jan-21	SUP-Summit Sales LLP Plumbing GST 18% Input CGST 9% Input SGST 9% OIE-Round Off Exp <i>Being amt payable to sslp t/w plumbing material purchase vide bill no.15160 dt.02-01-2021 po no. 73446.</i>	Purchase	PUR/10005	8,998.00 809.82 809.82 0.36	10,618.00
12-Jan-21	SUP-Summit Sales LLP Plumbing GST 28% Input CGST 9% Input SGST 9% OIE-Round Off Exp <i>Being amt payable to sslp t/w plumbing material purchase vide bill no.15161 dt.02-01-2021 po no. 73445.</i>	Purchase	PUR/10006	14,069.00 1,266.21 1,266.21 (-)0.42	16,601.00
Carried Over					1,50,539.00

continued ...

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,50,539.00
18-Jan-21	SUP-Praful Sanitary Plumbing GST 18%	Purchase	PUR/10007	21,012.00	24,794.00
	Input CGST 9%			1,891.08	
	Input SGST 9%			1,891.08	
	OIE-Round Off Exp			(-)0.16	
	<i>Being on purchase of sanitaty washbasin,pedastal material against bill no: 709 dtd: 02.01.2021 vide po no: 73421 dtd: 30.12.20 Scan Id: 61548</i>				
23-Feb-21	SP-Summit Sales LLP Logistics OIE-Misc. Services	Purchase	PUR/10008	5,074.00	5,074.00
	<i>Being amt payable to sslp-logistics t/w flat no.c-510 a srinivas registretion-misc documentation charges vide bill no.sslog 487.</i>				
Total:					1,80,407.00