

Greenwood Estates

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
23-Jun-21	SP-Hiregange & Associates OERD- Consultancy Charges Input CGST 9% Input SGST 9% <i>Being appearance charges for PH of OIA No.HYD -EXCUS-SC-APR-0025-18-19-ST Dated 27.04.2018 against bill no: 00260H/21-22 GST dtd: 19.05.21</i>	Purchase	PUR/10001	10,000.00 900.00 900.00	11,800.00
10-Jul-21	SP-KGM & Co OERD- Consultancy Charges Input CGST 9% Input SGST 9% <i>Being on professional fees against bill no: 169 dtd: 04.04.2021</i>	Purchase	PUR/10002	750.00 67.50 67.50	885.00
21-Dec-21	SP-KGM & Co OERD- Consultancy Charges Input CGST 9% Input SGST 9% <i>Being professional fee for TDS returns filing for the F.Y: 2012-13 Q3 against bill no: 2021-2022/352 dtd: 01.12.21</i>	Purchase	PUR/10003	1,000.00 90.00 90.00	1,180.00
20-Jan-22	SP-Hiregange & Associates OERD- Consultancy Charges Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>Being filing appeal against OIO NO.07/2021-22-SEC -ADJN-ADC(ST) dated 20.07.2021 against bill no:00916H/21-22GST dt:30.09.2021</i>	Purchase	PUR/10004	20,700.00 1,863.00 1,863.00 (-)2,070.00	22,356.00
20-Jan-22	SP-Hiregange & Associates OERD- Consultancy Charges Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>Being filing appeal against OIO NO.05/2021-22-SEC -ADJN-ADC(ST) dated 26.07.2021 against bill no:00917H/21-22GST dt:30.09.2021</i>	Purchase	PUR/10005	25,700.00 2,313.00 2,313.00 (-)2,570.00	27,756.00
Total:					63,977.00