

Modi Realty Gagilapur LLP (20-21)

M 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
11-Jul-20	SP-A S Agawal & Co OIE-Consultancy Charges TDS-7.5% Professional Charges <i>Being A S Agarwal co towards profeessional services vide bill no:-ASA2021015 vide date:-29.06.2020 total bill 3304 tds-210</i>	Purchase	PUR/10001	3,304.00 (-)210.00	3,094.00
23-Sep-20	SP-KGM & CO OIE-Consultancy Charges <i>Being amount credit to KGM & Co. towards Professional fees F.Y 2019-20-Q3-26Q-Original vide bill no.2020-2021/150 inv dt:07.08.2020</i>	Purchase	PUR/10002	885.00	885.00
Total:					3,979.00