

Modi Realty Gagilapur LLP (23-24)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
20-Jun-23	SP-Shruti Agarwal OERD-Consultancy Charges 18% <i>Being amount credit to shruti towards professinal fee vide bill no. 24013 dt.01.06.23</i>	Purchase	PUR/10001	5,192.00	5,192.00
28-Jun-23	SP-Shruti Agarwal OERD-Consultancy Charges 18% <i>Being towards fee for professional services-form 11 against bill no: SA2324021 dtd: 15/06/23</i>	Purchase	PUR/10002	4,813.00	4,813.00
26-Dec-23	SP-Shruti Agarwal OERD-Consultancy Charges 18% <i>Being amount credited to Shruti Agarwal towards Professional fees invocie no-SA2324116 dt-11/12/23</i>	Purchase	PUR/10003	4,931.00	4,931.00
Total:					14,936.00