

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-22	SP-Ajay Mehta OERD- Consultancy Charges Input CGST 9% Input SGST 9% <i>Being towards E-Submission of response to AFT against bill no: GST/2022-23/15 dtd: 11.04.2022</i>	Purchase	PUR/10001	2,000.00 180.00 180.00	2,360.00
1-Mar-23	SP-Hiregange & Associates OERD- Consultancy Charges Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>Being amt transfer to hiregange&associates t/w appeal to tribunal drafting and filing of appeal against OIA NO. HYD-SVTAX-SC-AP2-062-22-23-ST dt 31. 10.22 vide bill no 2181 dt 31.1.23.</i>	Purchase	PUR/10002	33,000.00 2,970.00 2,970.00 (-)3,300.00	35,640.00
1-Mar-23	SP-Hiregange & Associates OERD- Consultancy Charges Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>Being amt transfer to hiregange&associates t/w appearance charges for ph of appeal nos.30/2021-(SC)ST & 32/2021-(SC)ST scheduled on 16.2.22 vide bill no 993 dt 20.9.22.</i>	Purchase	PUR/10003	24,500.00 2,205.00 2,205.00 (-)2,450.00	26,460.00
1-Mar-23	SP-Hiregange & Associates OERD- Consultancy Charges Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>Being amt transfer to hiregange&associates t/w appeal to tribunal drafting and filing of appeal against OIA NO. HYD -SVTAX-SC-AP2-061-22-23-ST dated 31.10.22 vide bill no 2180 dt 31.1.23.</i>	Purchase	PUR/10004	33,000.00 2,970.00 2,970.00 (-)3,300.00	35,640.00
Total:					1,00,100.00