

Greenwood Estates (23-24)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Dec-23	SP-D Pavan Kumar Advocate OIE-Advocate Fee-UD <i>Being amt credit to D Pavan kumar advocate t/w Drafting pleadings and applications, appearance and conducting trial expenses vide bill no:G/23-24/JULY /019 dt:22.7.23 case no:130/2020.</i>	Purchase	PUR/10001	2,75,000.00	2,75,000.00
28-Mar-24	SP-KGM & Co OERD- Consultancy Charges Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>Being amount credited to KGM & CO towards Professional fees FY2022-2023 Q4 FY 2023-2024 Q3 agst Inv no:2023-2024/560 dtd:19.03.24 tds=2000 *10%</i>	Purchase	PUR/10002	2,000.00 180.00 180.00 (-)200.00	2,160.00
Total:					2,77,160.00