

Modi Builders Methodist Complex (09-10)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Purchase Register

1-Apr-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
22-Aug-16	Praful Sanitary 4th Floor Renovation <i>Being purchase plumbing items bill no:12010, dated:01.08.2016, po.no:37521.</i>	Purchase	1	3,993.00	3,993.00
22-Aug-16	Lepakshi Tarpaulin Industries Staff Welfare Staff Welfare <i>Being purchase rain coats bill no:282 & 293, dated:26.07.2016 & 29.07.2016, po.no:27475.</i>	Purchase	2	420.00 420.00	840.00
Total:					4,833.00