

Modi & Modi Constructions

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
16-Jul-20	SP-Ramachandra Murthy OERD-Consultancy Charges-18% TDS-7.5% Professional Charges <i>Towards consultancy charges on drafting grounds of appeal and filling of apeal befor ADC(CT) punjagutta division tax perioad Jan-14 to June-17 under TVAT act against bill no:-8dt:-21.05.2020</i>	Purchase	PUR/10001	35,400.00 (-)2,250.00	33,150.00
23-Sep-20	SP-KGM&Co OERD-Consultancy Charges-18% <i>Being amount credit to KGM & Co. towards professional fees F.Y 2019-20-Q3-26Q -original against vide bill no.2020-2021/143 inv dt:07.08.2020</i>	Purchase	PUR/10002	1,770.00	1,770.00
Total:					34,920.00