

Modi & Modi Constructions (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
1-Jun-22	SP-Ajay Mehta OERD-Consultancy Charges-18% Input CGST 9% Input SGST 9% <i>Being amount credited to Ajay mehta towards E submissions of response to SFT vide bill no:GST/2022-23/39, dt:04.05.2022</i>	Purchase	PUR/10001	2,000.00 180.00 180.00	2,360.00
18-Jul-22	SP-Hiregange & Associates LLP OERD-Consultancy Charges-18% Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>Being amount credited to Hiregange & Associates LLP towards appeal to commissioner charges for drafting and filing appeal against OIO no.09/2021-22(S.Tax -Adjn) dt 23.12.2021 vide bill no:HYD/162/22 -23, DT:30.04.2022</i>	Purchase	PUR/10002	36,000.00 3,240.00 3,240.00 (-)3,600.00	38,880.00
13-Jan-23	SP-Ajay Mehta PS-Admin-Audit Input CGST 9% Input SGST 9% OIE-Round Off <i>Being amount credited to ajay mehta towards ITR filing fee FY 2021-22 agaisnt bill no. 170 dt.04.12.22</i>	Purchase	PUR/10003	3,518.00 316.62 316.62 (-)0.24	4,151.00
20-Feb-23	SP-Hiregange & Associates LLP OERD-Consultancy Charges-18% Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>Being amount credited to Hiregange & Associates LLP towards appeal to commissioner charges for drafting and filing appeal against OIO no.13/22(S.Tax-Adjn) dt 11.10.22 vide bill no:HYD/1169 dt.11.10.22</i>	Purchase	PUR/10004	12,000.00 1,080.00 1,080.00 (-)1,200.00	12,960.00
Total:					58,351.00