

Modi Ventures
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
13-Jan-23	SP-Ajay Mehta EOY-IT Representation Fees Payable Input CGST 9% Input SGST 9% <i>Being ITR filing for FY 2021-22 SAC:998224 against bill no:GST/2022-23 / 169 dt.04.12. 22</i>	Purchase	PUR/10001	3,518.00 317.00 317.00	4,152.00
Total:					4,152.00