

## Summit Builders (24-25)

M G Road, Ranigunj  
Secunderabad

### Purchase Register

1-Apr-24 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
				Amount	Amount	
10-Oct-24	CUST-Modi Properties Pvt Ltd - Services <b>PS-Accounts Management Services</b> <i>Being amount credited to MPPL services towards accounts management services against invoice no: MPSVC24-25/12030 dt:27. 09.24</i>	Purchase	PUR/10001		1,180.00	
				1,180.00		
14-Nov-24	CUST-Modi Properties Pvt Ltd - Services <b>PS-Accounts Management Services</b> <i>Being amount credited to Modi Properties Pvt td towrds accounts management services towards MPSVC24-25/12259 dt 31-10-2024</i>	Purchase	PUR/10002		1,180.00	
				1,180.00		
5-Dec-24	CUST-Modi Properties Pvt Ltd - Services <b>PS-Accounts Management Services</b> <b>PS-Accounts Management Services</b> <i>Being amount credited to Modi Properties Pvt Ltd towards accounts management services vide invocie no MPSVC24-25 /12400 dt 28-11-2024 TDS 1000*10%</i>	Purchase	PUR/10003		1,180.00	
				1,000.00		
				180.00		
9-Jan-25	CUST-Modi Properties Pvt Ltd - Services <b>PS-Accounts Management Services</b> <b>PS-Accounts Management Services</b> <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Management Services vide invoice no MPSVC24-25 /12567 dt 31-12-2024 TDS 1000*10%</i>	Purchase	PUR/10004		1,180.00	
				1,000.00		
				180.00		
30-Jan-25	CUST-Modi Properties Pvt Ltd - Services <b>PS-Accounts Management Services</b> <b>PS-Accounts Management Services</b> <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Management Services vide invoice no MPSVC24-25 /12738 dt 29-1-2025 TDS 1000*10%</i>	Purchase	PUR/10005		1,180.00	
				1,000.00		
				180.00		
						Total: 5,900.00