

Soham Modi HUF (24-25)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-24 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
14-Oct-24	SP-Modi Properties Pvt Ltd- Services PS-Accounts Management Services <i>Being amount credited to MPPL services towards accounts management services against invoice no:MPSVC24-25/12029 dt:27. 09.24</i>	Purchase	PUR/10001		1,180.00
				1,180.00	
1-Nov-24	SP-Modi Properties Pvt Ltd- Services PS-Accounts Management Services PS-Accounts Management Services <i>Being amount credited to MPPL services towards accounts management services against invoice no:MPSVC24-25/12258 dt 31 -10-2024 TDS 1000*10%</i>	Purchase	PUR/10002		1,180.00
				1,000.00	
				180.00	
5-Dec-24	SP-Modi Properties Pvt Ltd- Services PS-Accounts Management Services PS-Accounts Management Services <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts management services vide invocie no MPSVC24-25 /12399 dt 28-11-2024 TDS 1000*10%</i>	Purchase	PUR/10003		1,180.00
				1,000.00	
				180.00	
9-Jan-25	SP-Modi Properties Pvt Ltd- Services PS-Accounts Management Services PS-Accounts Management Services <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Management Services vide invoice no MPSVC24-25 /12566 dt 31-12-2024</i>	Purchase	PUR/10004		1,180.00
				1,000.00	
				180.00	
30-Jan-25	SP-Modi Properties Pvt Ltd- Services PS-Accounts Management Services PS-Accounts Management Services <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Management Services vide invoice no MPSVC24-25 /12737 dt 29-1-25</i>	Purchase	PUR/10005		1,180.00
				1,000.00	
				180.00	
				Total:	5,900.00