

Gulmohar Welfare Association (24-25)

M G Road, Ranigunj

Secunderabad

Purchase Register

1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
8-May-24	SP-Modi Housing Pvt Ltd Services	Purchase	PUR/10001/23-24		189.00
	PS-Purchase			160.34	
	Input CGST 9%			14.43	
	Input SGST 9%			14.43	
	OIE-Round Off			(-)0.20	
	<i>Being amount transfer to modi housing pvt ltd services towards services charges on po's against inv no-MHSVC24-25/10016 inv d.t-30-04-24</i>				
11-Jun-24	SUP-Modi Housing Pvt Ltd Trading A/c	Purchase	PUR/10002/23-24		1,160.00
	OE-Transporation Charges Rd			1,000.00	
	Input CGST 9%			90.00	
	Input SGST 9%			90.00	
	TDS-2% Contract			(-)20.00	
	<i>Being amount transfer to modi housing pvt ltd trading a/c towards transporation charges for the month of Mar-24 inv no-MHTR/1011/24-25 inv d.t-30-04-24</i>				
11-Jun-24	SUP-Modi Housing Pvt Ltd Trading A/c	Purchase	PUR/10003/23-24		3,480.00
	OE-Transporation Charges Rd			3,000.00	
	Input CGST 9%			270.00	
	Input SGST 9%			270.00	
	TDS-2% Contract			(-)60.00	
	<i>Being amount transfer to modi housing pvt ltd trading a/c towards goods transporation charges for the month of Apr-24 inv no-MHTR/1028/24-25 inv d.t-30-04-24</i>				
11-Jun-24	SP-Modi Housing Pvt Ltd Services	Purchase	PUR/10004/23-24		48.00
	PS-Work Orders			45.00	
	Input CGST 9%			4.05	
	Input SGST 9%			4.05	
	TDS-10% Professional Charges			(-)5.00	
	OIE-Round Off			(-)0.10	
	<i>Being amount transfer to modi housing pvt ltd services towards service charges on wo's against inv no-MHSVC24-25/10065 inv d.t-31-05-24</i>				
11-Jun-24	SP-Modi Properties Pvt Ltd-Services	Purchase	PUR/10005/23-24		5,400.00
	Ps- Accounts Managment Services			5,000.00	
	Input CGST 9%			450.00	
	Input SGST 9%			450.00	
	TDS-10% Professional Charges			(-)500.00	
	<i>Being amount transfer to modi properties pvt ltd services towards accounting service charges against inv no-MPSVC24-25/11093 inv d.t-30-04-24</i>				
8-Jul-24	SUP-Modi Housing Pvt Ltd Trading A/c	Purchase	PUR/10006/23-24		1,102.00
	Sundry Purchases GST 18%			1,102.00	
	<i>Being amount transfer to modi housing pvt ltd trading a/c towards purchase of air frehner against inv no-37831 inv d.t-01-07-24 vide po no-20240629005 po d.t-29-06-24 scan id no-202544</i>				
Carried Over					11,379.00

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				11,379.00
9-Jul-24	SP-Modi Properties Pvt Ltd-Services Ps- Accounts Managment Services TDS-10% Professional Charges <i>being amount transfer to modi properties pvt ltd towards accounting service charges for the month of June-24 inv no-MHSVC24-25/11515 inv d.t-26-06-24</i>	Purchase	JOU/10049/23-24	5,900.00 (-)500.00	5,400.00
23-Jul-24	SP-Modi Properties Pvt Ltd-Services Ps- Accounts Managment Services Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>Being amount transfer to modi properties pvt ltd services towards accounting service charges for the month of July-24 inv no-MPSVC24-25/11687 inv d.t -19-07-24</i>	Purchase	PUR/10007/23-24	5,000.00 450.00 450.00 (-)500.00	5,400.00
25-Jul-24	SP-Modi Housing Pvt Ltd Services PS-Purchase Input CGST 9% Input SGST 9% OIE-Round Off <i>Being amount transfer to modi hosuing pvt ltd services towards service charges on po's against inv no-MHSVC24-25/10108 inv d.t-19-07-24</i>	Purchase	PUR/10012/23-24	172.00 15.48 15.48 0.04	203.00
1-Aug-24	SUP-Schindler India Pvt Ltd OIE-Repairs & Maintenance-Lifts Input CGST 9% Input SGST 9% TDS-2% Contract <i>Being 2nd year Amc Lift no:- 11657979 against vide po no:- 79793 from 01-07-24 to 30-06-25</i>	Purchase	PUR/10011/23-24	48,100.00 4,329.00 4,329.00 (-)962.00	55,796.00
1-Aug-24	SUP-Johnson Lifts Pvt. Ltd. OIE-Repairs & Maintenance-Lifts Input CGST 9% Input SGST 9% TDS-2% Contract OIE-Round Off <i>being vide po no-79795 SMH9311 lift no./s:- L-P8873 d.t-17-04-24 lift amc charges from 02-06-24 to 30-06 -25</i>	Purchase	PUR/10008/23-24	47,797.00 4,301.73 4,301.73 (-)956.00 (-)0.46	55,444.00
1-Aug-24	SUP-Johnson Lifts Pvt. Ltd. OIE-Repairs & Maintenance-Lifts Input CGST 9% Input SGST 9% TDS-2% Contract <i>Being vide po no-79789 Lift no./s:- L-P8871 d.t-10-05 -24 lift amc charges from 01-07-24 to 30-06-25</i>	Purchase	PUR/10009/23-24	45,400.00 4,086.00 4,086.00 (-)908.00	52,664.00
	Carried Over				1,86,286.00

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Purchase Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,86,286.00
1-Aug-24	SUP-Schindler India Pvt Ltd OIE-Repairs & Maintenance-Lifts Input CGST 9% Input SGST 9% TDS-2% Contract OIE-Round Off <i>Being Amc vide po no-79797 lift nos:-11657981 from:- 30-06-24 to 29-06-25</i>	Purchase	PUR/10010/23-24	42,638.00 3,837.42 3,837.42 (-)852.00 0.16	49,461.00
7-Aug-24	SUP-Johnson Lifts Pvt. Ltd. OIE-Repairs & Maintenance-Lifts Input CGST 9% Input SGST 9% TDS-2% Contract OIE-Round Off <i>Being amount transfert to johnson lifts pvt ltd towards lift no:- L-P8875 Amc charges from period :- 01-08-24 to 31-07-25</i>	Purchase	PUR/10013/23-24	50,583.00 4,552.47 4,552.47 (-)1,012.00 0.06	58,676.00
7-Aug-24	SUP-Johnson Lifts Pvt. Ltd. OIE-Repairs & Maintenance-Lifts Input CGST 9% Input SGST 9% TDS-2% Contract OIE-Round Off <i>Being amount transfer to johnson lifts pvt ltd towards lift no:- L-P8874 amc charges from period :- 09-08-24 to 31-08-25 vide po no-79798</i>	Purchase	PUR/10014/23-24	60,690.00 5,462.10 5,462.10 (-)1,214.00 (-)0.20	70,400.00
9-Sep-24	SUP-Johnson Lifts Pvt. Ltd. OIE-Repairs & Maintenance-Lifts Input CGST 9% Input SGST 9% TDS-2% Contract OIE-Round Off <i>Being amount transfer to johnson lifts towarsd amc charges lift no:- L-P8872 contract period from:- 29-08 -24 to 31-08-25 vide po no-79792</i>	Purchase	PUR/10016/23-24	36,610.00 3,294.90 3,294.90 (-)732.00 0.20	42,468.00
13-Sep-24	SP-Modi Properties Pvt Ltd-Services Ps- Accounts Managment Services Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>Being amount transfer to modi properties pvt ltd towards accounting service charges from period:- 21 -07-24 to 20-08-24 against inv no-MPSVC24-25 /11846 inv d.t-31-08-24</i>	Purchase	PUR/10017/23-24	5,000.00 450.00 450.00 (-)500.00	5,400.00
13-Sep-24	SUP-Modi Housing Pvt Ltd Trading A/c Sundry Purchases GST 18% Input CGST 9% Input SGST 9% OIE-Round Off <i>Being amount transfer to modi housing pvt ltd trading a/c towards purchase of air freshner against inv no -39301 inv d.t-10-09-24 vide po no-20240910016 po d.t-10-09-24 scan id no-213054</i>	Purchase	PUR/10018/23-24	959.00 86.31 86.31 0.38	1,132.00
	Carried Over				4,13,823.00

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				4,13,823.00
13-Sep-24	SUP-Modi Housing Pvt Ltd Trading A/c Purchase	PUR	10019/23-24		4,448.00
	Sundry Purchases-Nil Rated			498.00	
	Sundry Purchases GST 5%			320.00	
	Sundry Purchases GST 18%			2,938.00	
	OE-Transportation Charges Rd			125.00	
	Input CGST 9%			283.67	
	Input SGST 9%			283.67	
	OIE-Round Off			(-)0.34	
	<i>Being amount transfer to modi housing pvt ltd trading a/c towards purchase of bombay brooms, cleaning cloth agaisnt inv no-39302 inv d.t-10-09-24 vide po no-20240910017 po d.t-10-09-24 scan id no-213046</i>				
20-Sep-24	SP-Modi Properties Pvt Ltd-Services Purchase	JOU	10039/23-24		5,400.00
	Ps- Accounts Managment Services			5,000.00	
	Input CGST 9%			450.00	
	Input SGST 9%			450.00	
	TDS-10% Professional Charges			(-)500.00	
	<i>Being amount transfer to modi properties pvt ltd towards accounting service cahrges for the month of May-24 inv no-MPSVC-24-25/11231 inv d.t-31-05-24</i>				
1-Oct-24	SP-Modi Properties Pvt Ltd-Services Purchase	PUR	10020/23-24		5,400.00
	Ps- Accounts Managment Services			5,000.00	
	Input CGST 9%			450.00	
	Input SGST 9%			450.00	
	TDS-10% Professional Charges			(-)500.00	
	<i>Being amount transfer towards accounting services charges from period 21-08-24 to 20-09-24 inv no -MPSVC24-25/11986 inv d.t-27-09-24</i>				
7-Oct-24	SP-Modi Housing Pvt Ltd Services Purchase	PUR	10021/23-24		63.00
	PS-Purchase			53.00	
	Input CGST 9%			4.77	
	Input SGST 9%			4.77	
	OIE-Round Off			0.46	
	<i>Being amount transfer to modi housing pvt ltd services towards service charges on po's against inv no-MHSVC24-25/10171 d.t-21-09-24</i>				
8-Nov-24	SP-Modi Properties Pvt Ltd-Services Purchase	PUR	10022/23-24		5,400.00
	Ps- Accounts Managment Services			5,000.00	
	Input CGST 9%			450.00	
	Input SGST 9%			450.00	
	TDS-10% Professional Charges			(-)500.00	
	<i>Bieng amount transfer to MPSVC towards accounts management services charges aganist inv no -MPSVC24-25/12215 inv dt:31-oct-24</i>				
22-Nov-24	SUP-Johnson Lifts Pvt. Ltd. Purchase	PUR	10023/23-24		45,415.00
	OIE-Repairs & Maintenance-Lifts			39,152.00	
	Input CGST 9%			3,523.68	
	Input SGST 9%			3,523.68	
	TDS-2% Contract			(-)784.00	
	OIE-Round Off			(-)0.36	
	<i>Being amount transfer to johnson lifts towards amc charges lift no:- L-R5001 from:-14-12-24 to 31-12-25</i>				
	Carried Over				4,79,949.00

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Purchase Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				4,79,949.00
2-Dec-24	SUP-Modi Housing Pvt Ltd Trading A/c Purchase Sundry Purchases GST 18% Input CGST 9% Input SGST 9% OIE-Round Off <i>being amount transfer to modi housing pvt ltd trading a/c towards purchase of air freshner and colin inv no -40448 inv d.t-21-11-24 vide po no-20241118048 po d.t-18-11-24 scan id no-220778</i>	Purchase	PUR/10024/24-25	904.00 81.36 81.36 0.28	1,067.00
2-Dec-24	SP-Modi Properties Pvt Ltd-Services Purchase Ps- Accounts Managment Services Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>being amount credited to MPSVC towards accounts management services charges inv no:MPSVC24-25 /12356</i>	Purchase	PUR/10025/24-25	5,000.00 450.00 450.00 (-)500.00	5,400.00
2-Dec-24	SUP-Modi Housing Pvt Ltd Trading A/c Purchase Sundry Purchases-Nil Rated Sundry Purchases GST 5% Sundry Purchases GST 18% OE-Transporation Charges Rd Input SGST 9% Input CGST 9% OIE-Round Off <i>Being purchase of brooms, cleaning cloth, mopping cloth, plastic bucket ect vide bill.no.40449 po.no. 20241118049</i>	Purchase	PUR/10026/24-25	498.00 320.00 2,278.00 70.00 219.32 219.32 0.36	3,605.00
2-Dec-24	SUP-Modi Housing Pvt Ltd Trading A/c Purchase Sundry Purchases GST 18% Input CGST 9% Input SGST 9% OIE-Round Off <i>being amount credited to MHPL trading towards purchase of mopping stick Ref inv no:40530 inv dt:26 -11 -24 po no:20241118049 po dt:18-11-24</i>	Purchase	PUR/10027/24-25	462.00 41.58 41.58 (-)0.16	545.00
13-Dec-24	SP-Modi Housing Pvt Ltd Services Purchase PS-Purchase Input CGST 9% Input SGST 9% OIE-Round Off <i>Being amount transfer to modi housing pvt ltd services towards service charges on po's against inv no-MHSVC24-25/10246 inv d.t-27-11-24</i>	Purchase	PUR/10028/24-25	69.00 6.21 6.21 (-)0.42	81.00
23-Dec-24	SUP-Icon Water Sollutions Purchase Chemicals GST 18% Input CGST 9% Input SGST 9% <i>being amount credited to icon water solution towards purchase of chemical sodium against inv no:351 inv dt:11-12-24 po dt:20241118046 scan id:223685</i>	Purchase	PUR/10029/24-25	1,700.00 153.00 153.00	2,006.00
	Carried Over				4,92,653.00

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Purchase Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				4,92,653.00
13-Jan-25	SP-Modi Properties Pvt Ltd-Services Purchase Ps- Accounts Managment Services Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>being amount credited to MPSVC towards accounts management services charges against inv no:MPSVC24-25/12523 dt:31-12-24</i>		PUR/10030/24-25	5,000.00 450.00 450.00 (-)500.00	5,400.00
16-Jan-25	SUP-Modi Housing Pvt Ltd Trading A/c Purchase Sundry Purchases GST 18% Input CGST 9% Input SGST 9% OIE-Round Off <i>Being purchase of air freshner & colin vide bill.no. 41256 po.no.20250113030</i>		PUR/10040/24-25	910.00 81.90 81.90 0.20	1,074.00
21-Jan-25	SUP-Modi Housing Pvt Ltd Trading A/c Purchase Sundry Purchases GST 18% Sundry Purchases-Nil Rated Sundry Purchases GST 5% Sundry Purchases GST 18% Input CGST 9% Input SGST 9% OIE-Round Off <i>Being purchase of bambay brooms, cleaning cloth, floor cleaner, mopping cloth, mopping stick, plastic bucket and toilet cleaner vide bill.no.41254 po.no. 20250113031</i>		PUR/10041/24-25	3,020.00 1,124.00 384.00 80.00 288.60 288.60 (-)0.20	5,185.00
1-Feb-25	SP-KGM & CO Purchase OERD-Consultancy Charges Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>being amount credited to kgm and co towards statutory audit fees for F.Y 2023-2024 against inv no:2024-2025/250 dt:6-1-25</i>		PUR/10031/24-25	15,000.00 1,350.00 1,350.00 (-)1,500.00	16,200.00
1-Feb-25	SUP-Schindler India Pvt Ltd Purchase OIE-Repairs & Maintenance-Lifts Input CGST 9% Input SGST 9% TDS-2% Contract <i>Being renewal of lift AMC for service contract 11657982 with effect from 27-01-25 to 26-01-26</i>		PUR/10032/24-25	42,550.00 3,829.50 3,829.50 (-)851.00	49,358.00
1-Feb-25	SUP-Schindler India Pvt Ltd Purchase OIE-Repairs & Maintenance-Lifts TDS-2% Contract <i>Being renewal of lift AMC for service contract 11657987 with effect from 28-02-25 to 27-02-26</i>		PUR/10033/24-25	55,200.00 (-)1,104.00	54,096.00
	Carried Over				6,23,966.00

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Purchase Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				6,23,966.00
1-Feb-25	SUP-Schindler India Pvt Ltd OIE-Repairs & Maintenance-Lifts Input CGST 9% Input SGST 9% TDS-2% Contract OIE-Round Off <i>Being renewal of lift AMC for service contract 11657986 with effect from</i>	Purchase	PUR/10034/24-25	49,220.00 4,429.80 4,429.80 (-)985.00 0.40	57,095.00
1-Feb-25	SUP-Johnson Lifts Pvt. Ltd. OIE-Repairs & Maintenance-Lifts Input CGST 9% Input SGST 9% TDS-2% Contract OIE-Round Off <i>Being amount transfer to johnson lifts towards amc charges lift no:- L-R5003 from:-06-01-25 to 31-01-26</i>	Purchase	PUR/10035/24-25	39,152.00 3,523.68 3,523.68 (-)784.00 (-)0.36	45,415.00
3-Feb-25	SP-Modi Housing Pvt Ltd Services PS-Purchase Input CGST 9% Input SGST 9% OIE-Round Off <i>being amount credited to MHPL services towards po service charges against inv no:MHSVC24-25/10294 Dt:29-1-25</i>	Purchase	PUR/10036/24-25	61.00 5.49 5.49 0.02	72.00
3-Feb-25	SP-Modi Housing Pvt Ltd Services PS-Work Orders Input CGST 9% Input SGST 9% OIE-Round Off <i>being amount credited to MHPL services towards Wo service charges against inv no:MHSVC24-25/10312 Dt:29-1-25</i>	Purchase	PUR/10037/24-25	89.00 8.01 8.01 (-)0.02	105.00
3-Feb-25	SP-Modi Properties Pvt Ltd-Services Ps- Accounts Managment Services Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>being amount credited to Mmpl services towards accounts management service charges against inv no:MHSVC24-25/12694 Dt:29-1-25</i>	Purchase	PUR/10038/24-25	5,000.00 450.00 450.00 (-)500.00	5,400.00
10-Feb-25	SP-Sree Mahaveer Indotek Co OIE Repairs & Maintance-Generator Input CGST 9% Input SGST 9% <i>being amount credited to sreemahaveer indotec co towards servicing against inv no:24-25/009 dt:20-1-25 scan id:228088</i>	Purchase	PUR/10039/24-25	10,100.00 909.00 909.00	11,918.00
	Carried Over				7,43,971.00

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Purchase Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				7,43,971.00
17-Mar-25	SP-Modi Properties Pvt Ltd-Services Purchase Ps- Accounts Managment Services Input CGST 9% Input SGST 9% TDS-10% Professional Charges <i>being amount credited to modi properties towards accounts management services charges for the month of feb 25 against inv no :mpsvc24-25/12857</i>		PUR/10042/24-25	5,000.00 450.00 450.00 (-)500.00	5,400.00
24-Mar-25	SUP-Safe on Site Products Purchase Sundry Purchases GST 18% Input CGST 9% Input SGST 9% <i>being amount credited to safeon site products for purchase of rubber glovers against inv no:sosp/286/24 -25 dt:17-3-25 scan id:236149</i>		PUR/10043/24-25	600.00 54.00 54.00	708.00
24-Mar-25	Sp-irrigation products international private limited Purchase OIE-Repair & Maintenance-Machinery & Equipments <i>Being charges towards servicing of yamaha golf car vide bill.no.SC/1177/24-25 po.no.20250131020</i>		PUR/10049/24-25	9,440.00	9,440.00
24-Mar-25	Sp-irrigation products international private limited Purchase OIE-Repair & Maintenance-Machinery & Equipments <i>Being purchase of brush, bush terminal nut, washer & shock absorber assy vide bill.no.2528 po.no. 20250131020</i>		PUR/10050/24-25	21,951.00	21,951.00
24-Mar-25	Sp-irrigation products international private limited Purchase OIE-Repair & Maintenance-Machinery & Equipments <i>Being purchasse of shock absorber assy for AC model 2 seater vide bill.no.2733 po.no.20250131020</i>		PUR/10051/24-25	31,276.00	31,276.00
24-Mar-25	Sp-irrigation products international private limited Purchase OIE-Repair & Maintenance-Machinery & Equipments <i>Being purchasse of wire lead 1 & 2 bill.no.2640 po. no.20250131020</i>		PUR/10052/24-25	7,452.00	7,452.00
24-Mar-25	Sp-irrigation products international private limited Purchase OIE-Repair & Maintenance-Machinery & Equipments <i>Being charges towards servicing of yamaha golf car vide bill.no.SC/1186/23-24 po.no.</i>		PUR/10053/24-25	3,540.00	3,540.00
24-Mar-25	SUP-Natural Aqua Tech Purchase OIE-Repair & Maintenance RO Plant <i>Being purchase of RO plant spare parts vide bill.no. 19</i>		PUR/10054/24-25	50,032.00	50,032.00
29-Mar-25	SUP-Modi Housing Pvt Ltd Trading A/c Purchase Sundry Purchases GST 18% Sundry Purchases-Nil Rated Sundry Purchases GST 5% Sundry Purchases GST 18% Input CGST 9% Input SGST 9% OIE-Round Off <i>Being purchase of bambay brooms, cleaning cloth, floor cleaner, mopping cloth, mopping stick, plastic bucket and toilet cleaner vide bill.no.42488 dtd:26-03 -25 po.no.20250326019</i>		PUR/10044/24-25	2,604.00 561.00 250.00 250.00 263.11 263.11 (-)0.22	4,191.00
	Carried Over				8,77,961.00

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				8,77,961.00
29-Mar-25	SUP-Modi Housing Pvt Ltd Trading A/c Purchase		PUR/10045/24-25		1,635.00
	Sundry Purchases GST 18%			1,136.00	
	Sundry Purchases GST 18%			250.00	
	Input CGST 9%			124.74	
	Input SGST 9%			124.74	
	OIE-Round Off			(-)0.48	
	<i>Being purchase of air freshner and colin vide bill.no. 42487 dtd:26-03-25 po.no.20250326018</i>				
31-Mar-25	SP-Modi Housing Pvt Ltd Services Purchase		PUR/10046/24-25		674.00
	PS-Purchase			571.00	
	Input CGST 9%			51.39	
	Input SGST 9%			51.39	
	OIE-Round Off			0.22	
	<i>Being amount credited to modi hosuing pvt ltd towards services charges on po's against inv no:MHSVC24-25/10362 dt:24-3-25</i>				
31-Mar-25	SP-Modi Housing Pvt Ltd Services Purchase		PUR/10047/24-25		485.00
	PS-Purchase			411.00	
	Input CGST 9%			36.99	
	Input SGST 9%			36.99	
	OIE-Round Off			0.02	
	<i>Being amount credited to modi hosuing pvt ltd towards services charges on po's against inv no:MHSVC24-25/10343 dt:25-2-25</i>				
31-Mar-25	SP-Modi Properties Pvt Ltd-Services Purchase		PUR/10048/24-25		5,400.00
	Ps- Accounts Managment Services			5,000.00	
	Input CGST 9%			450.00	
	Input SGST 9%			450.00	
	TDS-10% Professional Charges			(-)500.00	
	<i>being amount credited to modi properties towards accounts management services charges for the month of March-25 against inv no :mpsvc24-25 /13026</i>				
Total:					8,86,155.00