

# G V Connect Association (24-25)

M G Road, Ranigunj  
Secunderabad

## Purchase Register

1-Apr-24 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount	Page 1
1-Jul-24	<b>SP-KGM &amp; CO</b> <b>PSRD-Financial Consultancy</b> <b>TDS-10% Professional Charges</b> <i>Being amount credited to KGM &amp; CO towards Professional Fee bill no :2023-2024/561 bill date :19-03-2024</i>	<b>Purchase</b>	PUR/10004		<b>6,000.00</b> <b>(-)600.00</b>	<b>5,400.00</b>
1-Jul-24	<b>SP- Parivartan Defining Change</b> <b>PROMORD-Digital Media</b> <b>Input CGST 9%</b> <b>Input SGST 9%</b> <b>TDS-2% Contract</b> <i>Being amount credited to Parivartan Defining Change towards Renewal for the Website GV Connect for the One Year from period 2024-2025 bill no :PSMPL /GST/2024-25/0053 bill date :20-05-2024</i>	<b>Purchase</b>	PUR/10001		<b>23,500.00</b> <b>2,115.00</b> <b>2,115.00</b> <b>(-)470.00</b>	<b>27,260.00</b>
1-Jul-24	<b>SP- Modi Properties Private Limited- Services</b> <b>OIE- Accounts Management Services 18%</b> <b>Input CGST 9%</b> <b>Input SGST 9%</b> <b>TDS-10% Professional Charges</b> <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Management Service charges for the month of April 2024 bill no :MPSVC24-25/11094 bill date :30-04-2024</i>	<b>Purchase</b>	PUR/10002		<b>1,000.00</b> <b>90.00</b> <b>90.00</b> <b>(-)100.00</b>	<b>1,080.00</b>
1-Jul-24	<b>SP- Modi Properties Private Limited- Services</b> <b>OIE- Accounts Management Services 18%</b> <b>Input CGST 9%</b> <b>Input SGST 9%</b> <b>TDS-10% Professional Charges</b> <i>Being amount credited to Modi properties Pvt Ltd towards Accounts Management Services for the month of May 2024 bill no :MPSVC24-25/11232 bill date :31-05-2024</i>	<b>Purchase</b>	PUR/10003		<b>1,000.00</b> <b>90.00</b> <b>90.00</b> <b>(-)100.00</b>	<b>1,080.00</b>
1-Jul-24	<b>SP- Modi Properties Private Limited- Services</b> <b>OIE- Accounts Management Services 18%</b> <b>Input CGST 9%</b> <b>Input SGST 9%</b> <b>TDS-10% Professional Charges</b> <i>Being amount credited to Modi Properties Pvt Ltd towards Accounting service charges for the month of June 2024 bill no :MPSVC24-25/11516 bill date :26-06-2024</i>	<b>Purchase</b>	PUR/10005		<b>1,000.00</b> <b>90.00</b> <b>90.00</b> <b>(-)100.00</b>	<b>1,080.00</b>
	<b>Carried Over</b>					<b>35,900.00</b>

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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				35,900.00
29-Jul-24	SP- Modi Properties Private Limited- Services Purchase OIE- Accounts Management Services 18% Input CGST 9% Input SGST 9% <b>TDS-10% Professional Charges</b> <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Service charges for the month of July 2024 bill no :MPSVC24-25/11688 bill date :19-07-2024</i>		PUR/10006		1,080.00
				1,000.00	
				90.00	
				90.00	
				(-)100.00	
21-Sep-24	SP- Modi Properties Private Limited- Services Purchase OIE- Accounts Management Services 18% Input CGST 9% Input SGST 9% <b>TDS-10% Professional Charges</b> <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Service charges for the period 21-07-2024 to 20-08-2024 bill no : MPSVC24-25/11847 bill date :31-08-2024</i>		PUR/10007		1,080.00
				1,000.00	
				90.00	
				90.00	
				(-)100.00	
6-Dec-24	SP- Modi Properties Private Limited- Services Purchase OIE- Accounts Management Services 18% Input CGST 9% Input SGST 9% <b>TDS-10% Professional Charges</b> <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Management Services vide invoice no MPSVC24-25/12357 dt 28-11-2024 TDS 1000*10%</i>		PUR/10008		1,080.00
				1,000.00	
				90.00	
				90.00	
				(-)100.00	
6-Dec-24	SP- Modi Properties Private Limited- Services Purchase OIE- Accounts Management Services 18% Input CGST 9% Input SGST 9% <b>TDS-10% Professional Charges</b> <i>Being amount credited to Modi Properties Pvt Ltd towards accounts management services vide invoice no MPSVC24-25/12216 dt 3-10-2024 TDS 1000*10%</i>		PUR/10009		1,080.00
				1,000.00	
				90.00	
				90.00	
				(-)100.00	
6-Jan-25	Sup-Creative Services PROMORD-Brouchers, Flyers & Stationery OERD-Transportation Charges 18% Input CGST 9% Input SGST 9% <b>TDS-2% Contract</b> <i>Being amount credited to Creative Services towards newss paper type Brochure vide invoice no GSTN89/23-24 dt 17-11-2024 TDS 29450*2%</i>	Purchase	PUR/10010		34,162.00
				29,000.00	
				450.00	
				2,650.50	
				2,650.50	
				(-)589.00	
24-Jan-25	SP-KGM & CO PSRD-Financial Consultancy PSRD-Financial Consultancy <b>TDS-10% Professional Charges</b> <i>Being amount credited to KGM &amp; CO towards statutory Audit Fees f.y 2023-24 vide invoice no 2024-2025/249 dt 6-1-2025 TDS 15000*10%</i>	Purchase	PUR/10011		16,200.00
				15,000.00	
				2,700.00	
				(-)1,500.00	
	Carried Over				90,582.00

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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				<b>90,582.00</b>
24-Jan-25	<b>SP- Modi Properties Private Limited- Services Purchase</b> OIE- Accounts Management Services 18% Input CGST 9% Input SGST 9% <b>TDS-10% Professional Charges</b> <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Management Services vide invoice no MPSVC24-25/12524 dt 31-12-2024 TDS 1000*10%</i>		PUR/10012		1,080.00
				1,000.00	
				90.00	
				90.00	
				(-)100.00	
31-Jan-25	<b>SP- Modi Properties Private Limited- Services Purchase</b> OIE- Accounts Management Services 18% Input CGST 9% Input SGST 9% <b>TDS-10% Professional Charges</b> <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Management Services vide invoice no MPSVC24-25/12695 dt 29-01-2025 TDS 1000*10%</i>		PUR/10013		1,080.00
				1,000.00	
				90.00	
				90.00	
				(-)100.00	
21-Feb-25	<b>SP- Modi Properties Private Limited- Services Purchase</b> OIE- Accounts Management Services 18% Input CGST 9% Input SGST 9% <b>TDS-10% Professional Charges</b> <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Management Services vide invoice no MPSVC24-25/11987 dt 27-09-2024 TDS 1000*10%</i>		PUR/10014		1,080.00
				1,000.00	
				90.00	
				90.00	
				(-)100.00	
5-Mar-25	<b>SP- Modi Properties Private Limited- Services Purchase</b> OIE- Accounts Management Services 18% Input CGST 9% Input SGST 9% <b>TDS-10% Professional Charges</b> <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Management Services vide invoice no MPSVC24-25/12858 dt 28-02-2025 TDS 1000*10%</i>		PUR/10015		1,080.00
				1,000.00	
				90.00	
				90.00	
				(-)100.00	
31-Mar-25	<b>SP- Modi Properties Private Limited- Services Purchase</b> OIE- Accounts Management Services 18% Input CGST 9% Input SGST 9% <b>TDS-10% Professional Charges</b> <i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Management Services vide invoice no MPSVC24-25/13027 dt 26-03-2025 TDS 1000*10%</i>		PUR/10016		1,080.00
				1,000.00	
				90.00	
				90.00	
				(-)100.00	
<b>Total:</b>					<b>95,982.00</b>