

G V Connect Association (24-25)

M G Road, Ranigunj

Secunderabad**Journal Register**

1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Oct-24	Sup-Creative Services TDS-1% Contract <i>Being short tds of 23-24 , not paid and not declared in Q4 of 23-24, now been paid</i>	Journal	JOU/10004	303.00	303.00
1-Mar-25	PROMORD-Brouchers, Flyers & Stationery Sup-Creative Services <i>Balance transferred to expenses</i>	Journal	JOU/10005	303.00	303.00
31-Mar-25	GST Input Input CGST 9% Input SGST 9% <i>ITC transferred to GST Input</i>	Journal	JOU/10001	11,691.00	5,845.50 5,845.50
31-Mar-25	EOY-Audit Fees Payable PSRD-Financial Consultancy <i>Being transferred</i>	Journal	JOU/10002	15,000.00	15,000.00
31-Mar-25	PROMORD-Brouchers, Flyers & Stationery ECARD Sayed Waseem Akhtar Open Card <i>Being amount spent towards cricket fest for christmas event at GV site</i>	Journal	JOU/10006	10,000.00	10,000.00
31-Mar-25	Donations GV Research Centers Pvt Ltd <i>Being previous year excess entry reversed</i>	Journal	JOU/10007	2,500.00	2,500.00
31-Mar-25	OIE-Audit Fee EOY-Audit Fees Payable <i>Being audit fees provision</i>	Journal	JOU/10008	15,000.00	15,000.00
31-Mar-25	General Rrserve Profit & Loss A/c <i>Being transferred</i>	Journal	JOU/10009	26,533.00	26,533.00
Total:				81,330.00	