

**Vigyan Nacharam LLP (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
29-May-24	<b>SP-Modi Properties Pvt.Ltd - Services</b>	<b>Purchase</b>	PUR/10001			<b>4,460.00</b>
	<b>OIEUD-Admin Expenses Services</b>			<b>4,130.00</b>		
	<b>OIEUD-Admin Expenses Services</b>			<b>743.40</b>		
	<b>OIE Rounding Off</b>			<b>(-)0.40</b>		
	<b>TDS-10% Professional Charges</b>			<b>(-)413.00</b>		
	<i>Being amount credited to Modi Properties pvt ltd towards Admin service charges for the month of April '2024 against Inv no:MPSVC24-25/11186 dtd:30.04. 2024 tds=4130*10%</i>					
29-May-24	<b>SP-Modi Properties Pvt.Ltd - Services</b>	<b>Purchase</b>	PUR/10002			<b>4,370.00</b>
	<b>OIEUD-Admin Expenses Services</b>			<b>4,046.00</b>		
	<b>OIEUD-Admin Expenses Services</b>			<b>728.28</b>		
	<b>OIE Rounding Off</b>			<b>(-)0.28</b>		
	<b>TDS-10% Professional Charges</b>			<b>(-)404.00</b>		
	<i>Being amount credited to Modi properties pvt ltd towards Admin service charges for the month of April'24 against Inv no:MPSVC24-25/11166 DTD:30. 04.2024 TDS=4046*10%</i>					
29-May-24	<b>SP-Modi Properties Pvt.Ltd - Services</b>	<b>Purchase</b>	PUR/10003			<b>1,080.00</b>
	<b>OIEUD-Accounts Management Services</b>			<b>1,000.00</b>		
	<b>OIEUD-Accounts Management Services</b>			<b>180.00</b>		
	<b>TDS-10% Professional Charges</b>			<b>(-)100.00</b>		
	<i>Being amount credited to Modi Properties Pvt ltd towards Accounting service charges for the month of April'24 Inv no:MPSVC24-25/11138 dtd:30.04.2024</i>					
6-Jun-24	<b>SP-Modi Properties Pvt.Ltd - Services</b>	<b>Purchase</b>	PUR/10004			<b>1,080.00</b>
	<b>OIEUD-Accounts Management Services</b>			<b>1,000.00</b>		
	<b>OIEUD-Accounts Management Services</b>			<b>180.00</b>		
	<b>TDS-10% Professional Charges</b>			<b>(-)100.00</b>		
	<i>Being amount credited to MPPL-service towards Accounting service charges for the month of May'24 against Inv no:MPSVC24-25/11281 dtd:31.05.24 tds=1000*10% =1000*10%</i>					
6-Jun-24	<b>SP-Modi Properties Pvt.Ltd - Services</b>	<b>Purchase</b>	PUR/10005			<b>1,620.00</b>
	<b>OIEUD-Accounts-CA &amp; CS Services</b>			<b>1,500.00</b>		
	<b>OIEUD-Accounts-CA &amp; CS Services</b>			<b>270.00</b>		
	<b>TDS-10% Professional Charges</b>			<b>(-)150.00</b>		
	<i>Being amount credited to MPPL-service towards CA &amp; CS service charges for the month of Apr'24 against Inv no:MPSVC24-25/11315 dtd:31.05.24 tds=1500 *10%</i>					
6-Jun-24	<b>SP-Modi Properties Pvt.Ltd - Services</b>	<b>Purchase</b>	PUR/10006			<b>5,676.00</b>
	<b>OIEUD-Admin Expenses Services</b>			<b>5,254.72</b>		
	<b>OIEUD-Admin Expenses Services</b>			<b>945.84</b>		
	<b>OIE Rounding Off</b>			<b>0.44</b>		
	<b>TDS-10% Professional Charges</b>			<b>(-)525.00</b>		
	<i>Being amount credited to MPPL-service towards Admin expenses service charges for the month of May'24 against Inv no:MPSVC224-25/11416 dtd:31. 05.24 tds=5254.75*10%</i>					
	<b>Carried Over</b>					<b>18,286.00</b>

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				<b>18,286.00</b>
6-Jun-24	<b>SP-Modi Properties Pvt.Ltd - Services Purchase</b> OIEUD-Accounts-CA & CS Services OIEUD-Accounts-CA & CS Services <b>TDS-10% Professional Charges</b> <i>Being amount credited to MPPL-service towards CA &amp; Cs service charges for the month of May'24 against Inv no: MPSVC24-25/11395 dtd:31.0524 tds=1500*10%</i>		PUR/10007		1,620.00
				1,500.00	
				270.00	
				(-)150.00	
28-Jun-24	<b>SP-Modi Properties Pvt.Ltd - Services Purchase</b> OIEUD-Accounts-CA & CS Services OIEUD-Accounts-CA & CS Services <b>TDS-10% Professional Charges</b> <i>Being amount credited to MPPL-service towards CA &amp; Cs service charges for the month of June'24 against Inv no: MPSVC24-25/11470 dtd:26.06.24 tds=1500*10%</i>		PUR/10008		1,620.00
				1,500.00	
				270.00	
				(-)150.00	
29-Jun-24	<b>SP-Modi Properties Pvt.Ltd - Services Purchase</b> OIEUD-Accounts Management Services OIEUD-Accounts Management Services <b>TDS-10% Professional Charges</b> <i>Being amount credited to MPPL-service towards Accounting service charges for the month of June'24 agst Inv no: MPSVC24-25/11565 dtd:29.06.24 tds=1000*10%</i>		PUR/10009		1,080.00
				1,000.00	
				180.00	
				(-)100.00	
5-Jul-24	<b>SP-Modi Properties Pvt.Ltd - Services Purchase</b> OIEUD-Admin Expenses Services OIEUD-Admin Expenses Services <b>OIE Rounding Off</b> <b>TDS-10% Professional Charges</b> <i>Being amount credited to MPPL-service towards Admin Expenses service charges for the month of June'24 against Inv no: MPSVC24-25/11587 dtd:30.06.24 tds=4671*10%</i>		PUR/10010		5,045.00
				4,671.00	
				840.78	
				0.22	
				(-)467.00	
19-Jul-24	<b>SP-Modi Properties Pvt.Ltd - Services Purchase</b> OIEUD-Accounts-CA & CS Services OIEUD-Accounts-CA & CS Services <b>TDS-10% Professional Charges</b> <i>Being amount credited to CA,CS service charges for the month of July'24 against Inv no: MPSVC24-25/11671 dtd:19.07.2024 tds=1500*10%</i>		PUR/10011		1,620.00
				1,500.00	
				270.00	
				(-)150.00	
21-Jul-24	<b>SP-Modi Properties Pvt.Ltd - Services Purchase</b> OIEUD-Accounts Management Services OIEUD-Accounts Management Services <b>TDS-10% Professional Charges</b> <i>Being amount credited to MPPL-service towards Accounting service charges for the month of July'24 against Inv no: MPSVC24-25/11733 dtd:19.07.2024 tds=1000*10%</i>		PUR/10012		1,080.00
				1,000.00	
				180.00	
				(-)100.00	
	Carried Over				<b>30,351.00</b>

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				<b>30,351.00</b>
31-Jul-24	<b>SP-Modi Properties Pvt.Ltd - Services</b>	<b>Purchase</b>	PUR/10013		<b>2,890.00</b>
	<b>OIEUD-Admin Expenses Services</b>			<b>2,676.00</b>	
	<b>OIEUD-Admin Expenses Services</b>			<b>481.68</b>	
	<b>OIE Rounding Off</b>			<b>0.32</b>	
	<b>TDS-10% Professional Charges</b>			<b>(-)268.00</b>	
	<i>Being amount credited to MPPL-service towards Admin Expenses service charges from Period of 01. 07.24 to 20.07.2024 against Inv no: MPSVC24-25/11755 dt:26.07.24 tds=2676*10%</i>				
10-Sep-24	<b>SP-Modi Properties Pvt.Ltd - Services</b>	<b>Purchase</b>	PUR/10014		<b>1,080.00</b>
	<b>OIEUD-Accounts Management Services</b>			<b>1,000.00</b>	
	<b>OIEUD-Accounts Management Services</b>			<b>180.00</b>	
	<b>TDS-10% Professional Charges</b>			<b>(-)100.00</b>	
	<i>Being amount credited to MPPL-service towards accounting service charges from period 21-07-2024 to 20.08.2024 against Inv no: MPSVC24-25/11893 dt:31.08.2024</i>				
31-Jan-25	<b>SP-AMTZ Medpolis Square Pvt Ltd</b>	<b>Purchase</b>	PUR/10015		<b>1,62,000.00</b>
	<b>PS-Admin-Audit Services GST 18%</b>			<b>1,50,000.00</b>	
	<b>Input CGST_TS</b>			<b>13,500.00</b>	
	<b>Input SGST_TS</b>			<b>13,500.00</b>	
	<b>TDS-10% Professional Charges</b>			<b>(-)15,000.00</b>	
	<i>Being amount credited to AMTZ Medpolis Square Pvt Ltd towards admin services charges vide invoice no SAL/10019 DT 18-01-2025 TDS 150000*10%</i>				
21-Feb-25	<b>SP-Chidhagni Consulting Pvt Ltd</b>	<b>Purchase</b>	PUR/10016		<b>64,499.00</b>
	<b>OERD-Consultancy Charges</b>			<b>54,660.00</b>	
	<b>Input CGST_TS</b>			<b>4,919.40</b>	
	<b>Input SGST_TS</b>			<b>4,919.40</b>	
	<b>OIE Rounding Off</b>			<b>0.20</b>	
	<i>Being amount credited to Chidhagni Consulting Pvt Ltd towards Structural Design and Drawings instalment 1-Advance 10% vide invoice no INV20250204 dt 10-02-2025</i>				
25-Feb-25	<b>SP-JS Architects</b>	<b>Purchase</b>	PUR/10017		<b>80,625.00</b>
	<b>OERD-Consultancy Charges</b>			<b>68,326.00</b>	
	<b>Input CGST_TS</b>			<b>6,149.34</b>	
	<b>Input SGST_TS</b>			<b>6,149.34</b>	
	<b>OIE Rounding Off</b>			<b>0.32</b>	
	<i>Being amount credited to JS Architects towards advance -10% vide invoice no JS/AR/202425/034 dt 25-02-2025</i>				
28-Feb-25	<b>SP-Modi Properties Pvt.Ltd - Services</b>	<b>Purchase</b>	PUR/10018		<b>1,620.00</b>
	<b>OIERD-Accounts-CA &amp; CS Services</b>			<b>1,500.00</b>	
	<b>Input CGST_TS</b>			<b>135.00</b>	
	<b>Input SGST_TS</b>			<b>135.00</b>	
	<b>TDS-10% Professional Charges</b>			<b>(-)150.00</b>	
	<i>Being amount credited to Modi Properties Pvt Ltd towards Accounts CA &amp; CS Services for the month of Feb 25. vide invoice no MPSVC24-25/12840. Dt: 26-02-2025</i>				
	Carried Over				<b>3,43,065.00</b>

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				3,43,065.00
28-Feb-25	<b>SP-JS Architects</b>	<b>Purchase</b>	PUR/10019	1,47,584.00	
	<b>OERD-Consultancy Charges</b>			1,36,652.00	
	<b>Input CGST_TS</b>			12,298.68	
	<b>Input SGST_TS</b>			12,298.68	
	<b>OIE Rounding Off</b>			(-)0.36	
	<b>TDS-10% Professional Charges</b>			(-)13,665.00	
	<i>Being amount credited to JS Architects towards consultancy fee of 2nd installment. vide invoice no JS /AR/202425/035. Dt: 25-02-2025.</i>				
5-Mar-25	<b>SP-Modi Properties Pvt.Ltd - Services</b>	<b>Purchase</b>	PUR/10020	1,080.00	
	<b>OIERD-Accounts Management Services</b>			1,000.00	
	<b>Input CGST_TS</b>			90.00	
	<b>Input SGST_TS</b>			90.00	
	<b>TDS-10% Professional Charges</b>			(-)100.00	
	<i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Management Services vide invoice no MPSVC24-25/12903 dt 28-02-2025 TDS 1000*10%</i>				
8-Mar-25	<b>SUP-Shruti Agarwal</b>	<b>Purchase</b>	PUR/10021	4,602.00	
	<b>OIERD-Consultancy Charges</b>			3,500.00	
	<b>OIERD-Misc Expenses</b>			400.00	
	<b>Input CGST_TS</b>			351.00	
	<b>Input SGST_TS</b>			351.00	
	<i>Being amount credited to Shruti Agarwal towards ROC filing fee for Form 3. vide invoice no; SA2425177. Dt: 14.02.25.</i>				
27-Mar-25	<b>SP-Modi Properties Pvt.Ltd - Services</b>	<b>Purchase</b>	PUR/10022	1,080.00	
	<b>OIERD-Accounts Management Services</b>			1,000.00	
	<b>Input CGST_TS</b>			90.00	
	<b>Input SGST_TS</b>			90.00	
	<b>TDS-10% Professional Charges</b>			(-)100.00	
	<i>Being amount credited to Modi Properties Pvt Ltd towards Accounts Management Services for the month of March 25. vide invoice no MPSVC24-25/13072. dt 27-03-2025 TDS 1000*10%</i>				
27-Mar-25	<b>SP-Modi Properties Pvt.Ltd - Services</b>	<b>Purchase</b>	PUR/10023	1,620.00	
	<b>OIERD-Accounts-CA &amp; CS Services</b>			1,500.00	
	<b>Input CGST_TS</b>			135.00	
	<b>Input SGST_TS</b>			135.00	
	<b>TDS-10% Professional Charges</b>			(-)150.00	
	<i>Being amount credited to Modi Properties Pvt Ltd towards Accounts CA &amp; CS Services for the month of Mar 25. vide invoice no MPSVC24-25/13008. Dt: 26-03-2025</i>				
	Carried Over				4,99,031.00

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				<b>4,99,031.00</b>
31-Mar-25	<b>SP-Chidhagni Consulting Pvt Ltd</b>	<b>Purchase</b>	PUR/10024		<b>59,033.00</b>
	<b>OERD-Consultancy Charges</b>			<b>54,660.00</b>	
	<b>Input CGST_TS</b>			<b>4,919.40</b>	
	<b>Input SGST_TS</b>			<b>4,919.40</b>	
	<b>OIE Rounding Off</b>			<b>0.20</b>	
	<b>TDS-10% Professional Charges</b>			<b>(-)5,466.00</b>	
	<i>Being amount credited to Chidhagni Consulting Pvt Ltd towards Structural Design and Drawings vide invoice no INV-20250309 dt 31-03-2025 TDS 54660 *10%</i>				
31-Mar-25	<b>SP-Chidhagni Consulting Pvt Ltd</b>	<b>Purchase</b>	PUR/10025		<b>1,18,068.00</b>
	<b>OERD-Consultancy Charges</b>			<b>1,09,322.00</b>	
	<b>Input CGST_TS</b>			<b>9,838.98</b>	
	<b>Input SGST_TS</b>			<b>9,838.98</b>	
	<b>OIE Rounding Off</b>			<b>0.04</b>	
	<b>TDS-10% Professional Charges</b>			<b>(-)10,932.00</b>	
	<i>Being amount credited to Chidhagni Consulting Pvt Ltd towards Structural Design and Drawings vide invoice no INV-20250310 dt 31-03-2025 TDS 109322 *10%</i>				
				<b>Total:</b>	<b>6,76,132.00</b>