

Modi Housing Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

Purchase Register

1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
23-9-2020	SP-KGM & Co.	Purchase	PUR/10001		2,486.00
Total:					2,486.00

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36AADCM5906D1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10001
Ref.: 2020-2021/147 dt. 7-Aug-2020

Dated : 23-Sep-2020

Party's Name: SP-KGM & CO.

Particulars		Amount
OERD-Consultancy Charges		
Input CGST 9%	2,250.00	₹ 2,486.00
Input SGST 9%	202.50	
TDS-7.50% Professional Charges	202.50	
	(-)169.00	

On Account of :

Being amount credited to KGM towards corrections vide bill No:-2020-2021/147 date:-07.08.2020

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Eighty Six Only

for SP-KGM & Co.

Prepared by: umakanth

Approved by:

Receiver's Signature