

GVSH Manufacturing Facilities Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jun-20 to 30-Jun-20

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
8-Jun-20	SP AS Agarwal & Co	Purchase	PUR/10001		35,872.00
Total:					35,872.00

Purchase Voucher

No. : PUR/10001

Ref.:

Dated : 8-Jun-20

Party's Name: SP AS Agarwal & Co

Particulars	Amount
OERD-Consultancy Charges	₹ 35,872.00

On Account of :

Being Amount Credit to As Agarwal & Co Towards Fee for Professional Services Vide Bill No-25-01-2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Eight Hundred Seventy Two Only

for SP AS Agarwal & Co

Prepared by: praveenraju

Approved by

Receiver's Signature