

Purchase Goods List																	
S.No.	Date	Invoice Id	Supplier Name	Supplier GSTIN	Inv To	Receiver GSTIN	Sub Total ₹	GST (%)	GST Amount ₹	Grand Total ₹	Project Name	Subdivision Name	Trans ID	Added By	Added On	Updated By	Updated
1	28-10-2024		Mukesh Harsolav Test		MGB	33AJLPB5790N1ZT	10400.00			10400.00	Harsolav	General Consumables Purchases	871247	admin admin	05-11-2024 05:05:25 PM		
2	18-10-2024	AAH -1242	AA Harendra Ashiyana		GYB	33AMGPS9437D1ZW	50000.00	18%	9000.00	59000.00	AA Moti Chambers Hebbal	Lift Maintenance	597804	admin admin	19-10-2024 11:38:02 AM		
3	18-10-2024	AAH -1243	AA Harendra Ashiyana		MGB	33AJLPB5790N1ZT	6000.00	18%	1080.00	7080.00	AA Moti Chambers Hebbal	Lift Maintenance	275947	admin admin	19-10-2024 11:43:48 AM		
4	18-10-2024	AAH -1244	AA Harendra Ashiyana		GYB	33AMGPS9437D1ZW	7500.00	18%	1350.00	8850.00	AA Moti Chambers Hebbal	Lift Maintenance	855821	admin admin	19-10-2024 11:56:21 AM	admin admin	19-10-2024 02
5	18-10-2024	AAH -1245	AA Harendra Ashiyana		GYB	33AMGPS9437D1ZW	1500.00	18%	270.00	1770.00	AA Moti Chambers Hebbal	Lift Maintenance	956275	admin admin	19-10-2024 12:29:19 PM	admin admin	19-10-2024 12
6	18-10-2024	AAH -1246	AA Harendra Ashiyana		MGB	33AJLPB5790N1ZT	10000.00	18%	1800.00	11800.00	AA Moti Chambers Hebbal	Lift Maintenance	611252	admin admin	19-10-2024 03:31:29 PM		
7	16-10-2024	AAH -1236	AA Harendra Ashiyana		MGB	33AJLPB5790N1ZT	6500.00	18%	1170.00	7670.00	AA Moti Chambers Hebbal	Lift Maintenance	642327	admin admin	18-10-2024 05:29:10 PM	admin admin	18-10-2024 05
8	12-10-2024	AHA-14101	AA Harendra Ashiyana		GYB	33AMGPS9437D1ZW	20000.00	18%	3600.00	23600.00	AA Moti Ashiyana	Cement	957506	admin admin	14-10-2024 03:46:18 PM	admin admin	14-10-2024 04
9	11-10-2024	AHA-14102	AA Harendra Ashiyana		MGB	33AJLPB5790N1ZT	25000.00	18%	4500.00	29500.00	AA Moti Chambers Hebbal	Lift Maintenance	485865	admin admin	14-10-2024 04:47:10 PM	admin admin	14-10-2024 04
10	22-02-2024	MJH-220	MJH Enterprises Abbas Junior	29AUCPA1275D1Z3	MGB	33AJLPB5790N1ZT	5500.00	18%	990.00	6490.00	AA Moti Ashiyana	Locker Rent	628168	admin admin	22-02-2024 02:26:54 PM		
11	22-02-2024	MJH-221	MJH Enterprises Abbas Junior	29AUCPA1275D1Z3	MGB	33AJLPB5790N1ZT	4500.00	18%	810.00	5310.00	AA Moti Ashiyana	Locker Rent	330261	admin admin	22-02-2024 02:28:18 PM	admin admin	22-02-2024 02
12	22-02-2024	MJH-222	MJH Enterprises Abbas Junior	29AUCPA1275D1Z3	MGB	33AJLPB5790N1ZT	10050.00	18%	1809.00	11859.00	AA Moti Towers Phase 1	Cement	830121	admin admin	22-02-2024 02:29:52 PM		
13	05-02-2024	MJH-02052024	MJH Enterprises Abbas Junior	29AUCPA1275D1Z3	MGB	33AJLPB5790N1ZT	1000.00	18%	180.00	1180.00		Cement	674214	Pradeep Rankaa	05-02-2024 04:07:13 PM	Pradeep Rankaa	06-02-2024 09
14	16-12-2023		MJH Enterprises Abbas Junior	29AUCPA1275D1Z3			15680.00	18%	2822.00	18502.00	AA Moti Chambers Hebbal	Blocks and Bricks	105712				
15	25-11-2023	523	Adarsh Enterprises Khetan Ji	29AAQFA8694L1ZD	MGB	33AJLPB5790N1ZT	5000.00	18%	900.00	5900.00	AA Moti Ashiyana	Cement	710043	Yogesh Bafna	25-11-2023 05:34:59 PM		
16	06-09-2023		Electric Kamlesh / VenugopalHebbal				2000.00			2000.00	AA Moti Chambers Hebbal	Electrical Labour	362023				
17	30-08-2023		BESCOM Electricity Charges				550.00			550.00	AA Moti Ashiyana	Electricity Charges	848333				
18	28-08-2023		BESCOM Electricity Charges				637.00			637.00	Park Villa	Electricity Charges	165808				
19	28-08-2023		BESCOM Electricity Charges				564.00			564.00	Park Villa	Electricity Charges	297561				
20	26-08-2023		General Maintenance Purchases Adhoc				10000.00			10000.00	4th Ashiyana	Painting Material	488531				
21	26-08-2023		Electric Kamlesh / VenugopalHebbal				5000.00			5000.00	AA Moti Chambers Hebbal	Electrical Labour	653738				
22	24-08-2023		General Maintenance Purchases Adhoc				380.00			380.00	Moti Apartments JLN Jaipur	Plumbing Material	669943				
23	22-08-2023		Salaries				3000.00			3000.00	4th Ashiyana	Salaries	990469				
24	21-08-2023		BESCOM Electricity Charges				1765.00			1765.00	Park Villa	Electricity Charges	973056				
25	21-08-2023		Dhanalaxmi Enterprises				60000.00			60000.00	AA Moti Chambers Hebbal	Cement	415417				