

**Nilgiri Estates (21-22)**

M G Road, Ranigunj

Secunderabad

**Sales Register**

1-Apr-21 to 31-Mar-22

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| Date         | Particulars                                                                                                                                                                                                        | Vch Type     | Vch No.   | Debit<br>Amount    | Credit<br>Amount                                    |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|--------------------|-----------------------------------------------------|
| 30-Apr-21    | <b>CUST-Mayflower Platinum<br/>RMS-Equipment-GST-18%(S)<br/>Output CGST<br/>Output SGST</b><br><i>Being sale of TV Micromax to Mayflower Platinum<br/>against bill no:10001 dt:05.05.2021</i>                      | <b>Sales</b> | SAL/10001 | <b>24,072.00</b>   | <b>20,400.00<br/>1,836.00<br/>1,836.00</b>          |
| 30-Apr-21    | <b>CUST-Summit Sales LLP<br/>RMS-Plumbing &amp; Sanitary(S)<br/>Output CGST<br/>Output SGST</b><br><i>Being sale of EWC Full Set to Summit Sales LLP<br/>against bill no:10002 dt:30.04.2021</i>                   | <b>Sales</b> | SAL/10002 | <b>70,800.00</b>   | <b>60,000.00<br/>5,400.00<br/>5,400.00</b>          |
| 30-Apr-21    | <b>CUST-Summit Sales LLP<br/>RMS-Plumbing &amp; Sanitary(S)<br/>Output CGST<br/>Output SGST<br/>OIE-Rounding Off</b><br><i>Being sale of washbasin to Summit Sales LLP<br/>against bill no:10003 dt:30.04.2021</i> | <b>Sales</b> | SAL/10003 | <b>17,672.00</b>   | <b>14,976.00<br/>1,347.84<br/>1,347.84<br/>0.32</b> |
| 30-Apr-21    | <b>CUST-Summit Sales LLP<br/>RMS-Plumbing &amp; Sanitary(S)<br/>Output CGST<br/>Output SGST</b><br><i>Being sale of EWC Full Set to Summit Sales LLP<br/>against bill no:10004 dt:30.04.2021</i>                   | <b>Sales</b> | SAL/10004 | <b>17,700.00</b>   | <b>15,000.00<br/>1,350.00<br/>1,350.00</b>          |
| 30-Apr-21    | <b>CUST-Summit Sales LLP<br/>RMS-Plumbing &amp; Sanitary(S)<br/>Output CGST<br/>Output SGST</b><br><i>Being sale of Indian Commode to Summit Sales LLP<br/>against bill no:10005 dt:30.04.2021</i>                 | <b>Sales</b> | SAL/10005 | <b>413.00</b>      | <b>350.00<br/>31.50<br/>31.50</b>                   |
| 30-Apr-21    | <b>CUST-Summit Sales LLP<br/>RMS-Plumbing &amp; Sanitary(S)<br/>Output CGST<br/>Output SGST</b><br><i>Being sale of Indian Flush Tank to Summit Sales LLP<br/>against bill no:10006 dt:30.04.2021</i>              | <b>Sales</b> | SAL/10006 | <b>708.00</b>      | <b>600.00<br/>54.00<br/>54.00</b>                   |
| 30-Apr-21    | <b>CUST-Summit Sales LLP<br/>RMS-Plumbing &amp; Sanitary(S)<br/>Output CGST<br/>Output SGST<br/>OIE-Rounding Off</b><br><i>Being sale of Washbasin to Summit Sales LLP<br/>against bill no:10007 dt:30.04.2021</i> | <b>Sales</b> | SAL/10007 | <b>3,927.00</b>    | <b>3,328.00<br/>299.52<br/>299.52<br/>(-)0.04</b>   |
| Carried Over |                                                                                                                                                                                                                    |              |           | <b>1,35,292.00</b> |                                                     |

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Sales Register : 1-Apr-21 to 31-Mar-22

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| Date      | Particulars                                                                                                                                                                                                                                          | Vch Type | Vch No.   | Debit<br>Amount    | Credit<br>Amount                                                      |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|--------------------|-----------------------------------------------------------------------|
|           | Brought Forward                                                                                                                                                                                                                                      |          |           | <b>1,35,292.00</b> |                                                                       |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Pedestal Fan to Summit Sales LLP</i><br><i>against bill no:10008 dt:30.04.2021</i>                               | Sales    | SAL/10008 | <b>14,927.00</b>   | <b>12,650.00</b><br><b>1,138.50</b><br><b>1,138.50</b>                |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of P Trap to Summit Sales LLP against bill</i><br><i>no:10009 dt:30.04.2021</i>                                   | Sales    | SAL/10009 | <b>177.00</b>      | <b>150.00</b><br><b>13.50</b><br><b>13.50</b>                         |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of wash basin rag bolt to Summit Sales</i><br><i>against bill no:10010 dt:30.04.2021</i> | Sales    | SAL/10010 | <b>330.00</b>      | <b>280.00</b><br><b>25.20</b><br><b>25.20</b><br><b>(-)0.40</b>       |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Commode Rag Bolt to Summit Sales</i><br><i>against bill no:10011 dt:30.04.2021</i>                               | Sales    | SAL/10011 | <b>3,245.00</b>    | <b>2,750.00</b><br><b>247.50</b><br><b>247.50</b>                     |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of Sink to Summit Sales against bill</i><br><i>no:10012 dt:30.04.2021</i>              | Sales    | SAL/10012 | <b>13,136.00</b>   | <b>11,132.00</b><br><b>1,001.88</b><br><b>1,001.88</b><br><b>0.24</b> |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of CP Nipples to Summit Sales LLP</i><br><i>against bill no:10013 dt:30.04.2021</i>    | Sales    | SAL/10013 | <b>2,030.00</b>    | <b>1,720.00</b><br><b>154.80</b><br><b>154.80</b><br><b>0.40</b>      |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Shower head to Summit Sales against</i><br><i>bill no:10014 dt:30.04.2021</i>                                  | Sales    | SAL/10014 | <b>5,664.00</b>    | <b>4,800.00</b><br><b>432.00</b><br><b>432.00</b>                     |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Health Faucet to Summit Sales LLP</i><br><i>against bill no:10015 dt:30.04.2021</i>                            | Sales    | SAL/10015 | <b>4,248.00</b>    | <b>3,600.00</b><br><b>324.00</b><br><b>324.00</b>                     |
|           | Carried Over                                                                                                                                                                                                                                         |          |           | <b>1,79,049.00</b> |                                                                       |

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Sales Register : 1-Apr-21 to 31-Mar-22

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| Date      | Particulars                                                                                                                                                                                           | Vch Type | Vch No.   | Debit<br>Amount | Credit<br>Amount                        |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|-----------------------------------------|
|           | Brought Forward                                                                                                                                                                                       |          |           | 1,79,049.00     |                                         |
| 30-Apr-21 | CUST-Summit Sales LLP<br>RMS-Plumbing & Sanitary(S)<br>Output CGST<br>Output SGST<br><i>Being sale of long body tap to Summit Sales LLP<br/>against bill no:10016 dt:30.04.2021</i>                   | Sales    | SAL/10016 | 236.00          | 200.00<br>18.00<br>18.00                |
| 30-Apr-21 | CUST-Summit Sales LLP<br>RMS-Plumbing & Sanitary(S)<br>Output CGST<br>Output SGST<br><i>Being sale of Wall Mixer to Summit Sales LLP against<br/>bill no:10017 dt:30.04.2021</i>                      | Sales    | SAL/10017 | 11,800.00       | 10,000.00<br>900.00<br>900.00           |
| 30-Apr-21 | CUST-Summit Sales LLP<br>RMS-Plumbing & Sanitary(S)<br>Output CGST<br>Output SGST<br>OIE-Rounding Off<br><i>Being sale of pillar cock to Summit Sales LLP against<br/>bill no:10018 dt:30.04.2021</i> | Sales    | SAL/10018 | 4,295.00        | 3,640.00<br>327.60<br>327.60<br>(-)0.20 |
| 30-Apr-21 | CUST-Summit Sales LLP<br>RMS-Plumbing & Sanitary(S)<br>Output CGST<br>Output SGST<br><i>Being sale of 2 in 1 tap to Summit Sales LLP against<br/>bill no:10019 dt:30.04.2021</i>                      | Sales    | SAL/10019 | 5,192.00        | 4,400.00<br>396.00<br>396.00            |
| 30-Apr-21 | CUST-Summit Sales LLP<br>RMS-Plumbing & Sanitary(S)<br>Output CGST<br>Output SGST<br><i>Being sale of angle cock to Summit Sales LLP<br/>against bill no:10020 dt:30.04.2021</i>                      | Sales    | SAL/10020 | 3,186.00        | 2,700.00<br>243.00<br>243.00            |
| 30-Apr-21 | CUST-Summit Sales LLP<br>RMS-Plumbing & Sanitary(S)<br>Output CGST<br>Output SGST<br><i>Being sale of Frames &amp; Covers to Summit Sales LLP<br/>against bill no:10021 dt:30.04.2021</i>             | Sales    | SAL/10021 | 6,372.00        | 5,400.00<br>486.00<br>486.00            |
| 30-Apr-21 | CUST-Summit Sales LLP<br>RMS-Plumbing & Sanitary(S)<br>Output CGST<br>Output SGST<br><i>Being sale of Bottle Traps to Summit Sales LLP<br/>against bill no:10022 dt:30.04.2021</i>                    | Sales    | SAL/10022 | 31,388.00       | 26,600.00<br>2,394.00<br>2,394.00       |
| 30-Apr-21 | CUST-Summit Sales LLP<br>RMS-Door, door frames & hardware-GST-18%(S)<br>Output CGST<br>Output SGST<br><i>Being sale of Panel Door to Summit Sales LLP<br/>against bill no:10023 dt:30.04.2021</i>     | Sales    | SAL/10023 | 11,328.00       | 9,600.00<br>864.00<br>864.00            |
|           | Carried Over                                                                                                                                                                                          |          |           | 2,52,846.00     |                                         |

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| Date      | Particulars                                                                                                                                                                                                                                             | Vch Type | Vch No.   | Debit<br>Amount | Credit<br>Amount                        |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|-----------------------------------------|
|           | Brought Forward                                                                                                                                                                                                                                         |          |           | 2,52,846.00     |                                         |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of PVC Connection to Summit Sales LLP</i><br><i>against bill no:10024 dt:30.04.2021</i>   | Sales    | SAL/10024 | 779.00          | 660.00<br>59.40<br>59.40<br>0.20        |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of Eco Drain Tee to Summit Sales against</i><br><i>bill no:10025 dt:30.04.2021</i>        | Sales    | SAL/10025 | 2,126.00        | 1,802.00<br>162.18<br>162.18<br>(-)0.36 |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of CPVC coupling to Summit Sales LLP</i><br><i>against bill no:10026 dt:30.04.2021</i>                               | Sales    | SAL/10026 | 413.00          | 350.00<br>31.50<br>31.50                |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Steel Sinks to Summit Sales against bill</i><br><i>no:10027 dt:30.04.2021</i>                                     | Sales    | SAL/10027 | 6,372.00        | 5,400.00<br>486.00<br>486.00            |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of distribution boards to Summit Sales</i><br><i>against bill no:10028 dt:30.04.2021</i>                               | Sales    | SAL/10028 | 6,608.00        | 5,600.00<br>504.00<br>504.00            |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Sink Cock to Summit Sales against bill</i><br><i>no:10029 dt:30.04.2021</i>                                       | Sales    | SAL/10029 | 15,104.00       | 12,800.00<br>1,152.00<br>1,152.00       |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of Finolex Telephone Wire to Summit</i><br><i>Sales against bill no:10030 dt:30.04.2021</i> | Sales    | SAL/10030 | 4,791.00        | 4,060.00<br>365.40<br>365.40<br>0.20    |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of Modular Plates to Summit Sales against</i><br><i>bill no:10031 dt:30.04.2021</i>         | Sales    | SAL/10031 | 425.00          | 360.00<br>32.40<br>32.40<br>0.20        |
|           | Carried Over                                                                                                                                                                                                                                            |          |           | 2,89,464.00     |                                         |

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**Nilgiri Estates (21-22)**

Sales Register : 1-Apr-21 to 31-Mar-22

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| Date      | Particulars                                                                                                                                                                                                         | Vch Type | Vch No.   | Debit<br>Amount | Credit<br>Amount                  |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|-----------------------------------|
|           | Brought Forward                                                                                                                                                                                                     |          |           | 2,89,464.00     |                                   |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS-Door, door frames & hardware-GST-18%(S)<br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of door hinges to Summit Sales LLP against bill no:10032 dt:30.04.2021</i> | Sales    | SAL/10032 | 15,694.00       | 13,300.00<br>1,197.00<br>1,197.00 |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS- Electrical Material-18%<br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of blank plate to Summit Sales against bill no:10033 dt:30.04.2021</i>                    | Sales    | SAL/10033 | 708.00          | 600.00<br>54.00<br>54.00          |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS-Door, door frames & hardware-GST-18%(S)<br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Mortise Lock to Summit Sales against bill no:10034 dt:30.04.2021</i>    | Sales    | SAL/10034 | 29,146.00       | 24,700.00<br>2,223.00<br>2,223.00 |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS- Electrical Material-18%<br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of TV wire to Summit Sales against bill no:10035 dt:30.04.2021</i>                        | Sales    | SAL/10035 | 2,065.00        | 1,750.00<br>157.50<br>157.50      |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS- Electrical Material-18%<br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Gate Lights to Summit Sales against bill no:10036 dt:30.04.2021</i>                    | Sales    | SAL/10036 | 12,744.00       | 10,800.00<br>972.00<br>972.00     |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS-Door, door frames & hardware-GST-18%(S)<br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Door Stoppers to Summit Sales against bill no:10037 dt:30.04.2021</i>   | Sales    | SAL/10037 | 6,608.00        | 5,600.00<br>504.00<br>504.00      |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS-Door, door frames & hardware-GST-18%(S)<br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Cylindrical Lock to Summit Sales against bill n:10038 dt:30.04.2021</i> | Sales    | SAL/10038 | 4,779.00        | 4,050.00<br>364.50<br>364.50      |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS- Electrical Material-18%<br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of blank plates to Summit Sales against bill no:10039 dt:30.04.2021</i>                   | Sales    | SAL/10039 | 1,770.00        | 1,500.00<br>135.00<br>135.00      |
|           | Carried Over                                                                                                                                                                                                        |          |           | 3,62,978.00     |                                   |

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Sales Register : 1-Apr-21 to 31-Mar-22

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| Date      | Particulars                                                                                                                                                                                                                          | Vch Type     | Vch No.   | Debit<br>Amount    | Credit<br>Amount                                                |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|--------------------|-----------------------------------------------------------------|
|           | Brought Forward                                                                                                                                                                                                                      |              |           | <b>3,62,978.00</b> |                                                                 |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of MCB to Summit Sales against bill<br/>no:10040 dt:30.04.2021</i>       | <b>Sales</b> | SAL/10040 | <b>142.00</b>      | <b>120.00</b><br><b>10.80</b><br><b>10.80</b><br><b>0.40</b>    |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Flush Tank to Summit Sales against bill<br/>no:10041 dt:30.04.2021</i>                         | <b>Sales</b> | SAL/10041 | <b>3,894.00</b>    | <b>3,300.00</b><br><b>297.00</b><br><b>297.00</b>               |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Modular Plates to Summit Sales against<br/>bill no:10042 dt:30.04.2021</i>                       | <b>Sales</b> | SAL/10042 | <b>3,304.00</b>    | <b>2,800.00</b><br><b>252.00</b><br><b>252.00</b>               |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Modular Plates to Summit Sales against<br/>bill no:10043 dt:30.04.2021</i>                       | <b>Sales</b> | SAL/10043 | <b>7,080.00</b>    | <b>6,000.00</b><br><b>540.00</b><br><b>540.00</b>               |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Switches to Summit Sales against bill<br/>no:10044 dt:30.04.2021</i>                             | <b>Sales</b> | SAL/10044 | <b>4,130.00</b>    | <b>3,500.00</b><br><b>315.00</b><br><b>315.00</b>               |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Service Wire to Summit Sales against<br/>bill no:10045 dt:30.04.2021</i>                         | <b>Sales</b> | SAL/10045 | <b>3,540.00</b>    | <b>3,000.00</b><br><b>270.00</b><br><b>270.00</b>               |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale CPVC Elbow to Summit Sales against bill<br/>no:10046 dt:30.04.2021</i> | <b>Sales</b> | SAL/10046 | <b>873.00</b>      | <b>740.00</b><br><b>66.60</b><br><b>66.60</b><br><b>(-)0.20</b> |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Ball Cock to Summit Sales against bill<br/>no:10047 dt:30.04.2021</i>                          | <b>Sales</b> | SAL/10047 | <b>3,422.00</b>    | <b>2,900.00</b><br><b>261.00</b><br><b>261.00</b>               |
|           | Carried Over                                                                                                                                                                                                                         |              |           | <b>3,89,363.00</b> |                                                                 |

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| Date      | Particulars                                                                                                                                                                                                                                  | Vch Type | Vch No.   | Debit<br>Amount | Credit<br>Amount                        |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|-----------------------------------------|
|           | Brought Forward                                                                                                                                                                                                                              |          |           | 3,89,363.00     |                                         |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of MCB to Summit Sales against bill no:10048 dt:30.04.2021</i>                   | Sales    | SAL/10048 | 1,982.00        | 1,680.00<br>151.20<br>151.20<br>(-)0.40 |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Sundry Purchases- 18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of Fisher to Summit Sales against bill no:10049 dt:30.04.2021</i>                  | Sales    | SAL/10049 | 2,752.00        | 2,332.00<br>209.88<br>209.88<br>0.24    |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of CPVC Reducers to Summit Sales against bill no:10050 dt:30.04.2021</i>       | Sales    | SAL/10050 | 264.00          | 224.00<br>20.16<br>20.16<br>(-)0.32     |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of CPVC Elbow to Summit Sales against bill no:10051 dt:30.04.2021</i>          | Sales    | SAL/10051 | 330.00          | 280.00<br>25.20<br>25.20<br>(-)0.40     |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of CPVC ball Valve to Summit Sales against bill no:10052 dt:30.04.2021</i>                                | Sales    | SAL/10052 | 7,316.00        | 6,200.00<br>558.00<br>558.00            |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS-Plumbing &amp; Sanitary(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of CPVC tank Connector to Summit Sales against bill no:10053 dt:30.04.2021</i> | Sales    | SAL/10053 | 1,274.00        | 1,080.00<br>97.20<br>97.20<br>(-)0.40   |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Distribution Board to Summit Sales against bill no:10054 dt:30.04.2021</i>                               | Sales    | SAL/10054 | 4,956.00        | 4,200.00<br>378.00<br>378.00            |
|           | Carried Over                                                                                                                                                                                                                                 |          |           | 4,08,237.00     |                                         |

continued ...

**Nilgiri Estates (21-22)**

Sales Register : 1-Apr-21 to 31-Mar-22

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| Date      | Particulars                                                                                                                                                                                                              | Vch Type | Vch No.   | Debit<br>Amount | Credit<br>Amount                 |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|----------------------------------|
|           | Brought Forward                                                                                                                                                                                                          |          |           | 4,08,237.00     |                                  |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS-Door, door frames & hardware-GST-18%(S)<br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Door Beading to Summit Sales against bill no:10055 dt:30.04.2021</i>         | Sales    | SAL/10055 | 3,186.00        | 2,700.00<br>243.00<br>243.00     |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS-Door, door frames & hardware-GST-18%(S)<br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Door Beading to Summit Sales against bill no:10056 dt:30.04.2021</i>         | Sales    | SAL/10056 | 3,363.00        | 2,850.00<br>256.50<br>256.50     |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS-Plumbing & Sanitary(S)<br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of CP Jali to Summit Sales against bill no:10057 dt:30.04.2021</i>                               | Sales    | SAL/10057 | 2,006.00        | 1,700.00<br>153.00<br>153.00     |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS-Plumbing & Sanitary(S)<br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of Elbow to Summit Sales against bill no:10058 dt:30.04.2021</i>      | Sales    | SAL/10058 | 12.00           | 10.00<br>0.90<br>0.90<br>0.20    |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS- Electrical Material-18%<br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of Coupling to Summit Sales against bill no:10059 dt:30.04.2021</i> | Sales    | SAL/10059 | 50.00           | 42.00<br>3.78<br>3.78<br>0.44    |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS- Electrical Material-18%<br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of Reducer to Summit Sales against bill no:10060 dt:30.04.2021</i>  | Sales    | SAL/10060 | 201.00          | 170.00<br>15.30<br>15.30<br>0.40 |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS- Electrical Material-18%<br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being sale of Tee to Summit Sales against bill no:10061 dt:30.04.2021</i>      | Sales    | SAL/10061 | 201.00          | 170.00<br>15.30<br>15.30<br>0.40 |
| 30-Apr-21 | <b>CUST-Summit Sales LLP</b><br>RMS- Tiles, Granite, Etc. GST 18%<br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Country Rosso Tiles to Summit Sales against bill no:10062 dt:30.04.2021</i>            | Sales    | SAL/10062 | 5,369.00        | 4,550.00<br>409.50<br>409.50     |
|           | Carried Over                                                                                                                                                                                                             |          |           | 4,22,625.00     |                                  |

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**Nilgiri Estates (21-22)**

Sales Register : 1-Apr-21 to 31-Mar-22

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| Date      | Particulars                                                                                                                                                                                 | Vch Type | Vch No.   | Debit<br>Amount | Credit<br>Amount                             |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|----------------------------------------------|
|           | Brought Forward                                                                                                                                                                             |          |           | 4,22,625.00     |                                              |
| 30-Apr-21 | CUST-Summit Sales LLP<br>RMS- Tiles, Granite, Etc. GST 18%<br>Output CGST<br>Output SGST<br><i>Being sale of Earth Beige to Summit Sales against bill<br/>no:10063 dt:30.04.2021</i>        | Sales    | SAL/10063 | 38,055.00       | 32,250.00<br>2,902.50<br>2,902.50            |
| 30-Apr-21 | CUST-Summit Sales LLP<br>RMS- Tiles, Granite, Etc. GST 18%<br>Output CGST<br>Output SGST<br><i>Being sale of Urban wood Natural to Summit Sales<br/>against bill no:10064 dt:30.04.2021</i> | Sales    | SAL/10064 | 4,130.00        | 3,500.00<br>315.00<br>315.00                 |
| 30-Apr-21 | CUST-Summit Sales LLP<br>RMS-Plumbing & Sanitary(S)<br>Output CGST<br>Output SGST<br><i>Being sale of Saddle Piece to Summit Sales against<br/>bill no:10065 dt:30.04.2021</i>              | Sales    | SAL/10065 | 4,248.00        | 3,600.00<br>324.00<br>324.00                 |
| 30-Apr-21 | CUST-Summit Sales LLP<br>RMS-Cement-GST-18%(S)<br>Output CGST<br>Output SGST<br><i>Being sale of Cement Rings to Summit Sales against<br/>bill no:10066 dt:30.04.2021</i>                   | Sales    | SAL/10066 | 4,248.00        | 3,600.00<br>324.00<br>324.00                 |
| 30-Apr-21 | CUST-Summit Sales LLP<br>RMS-Cement-GST-18%(S)<br>Output CGST<br>Output SGST<br><i>Being sale of Cement Register to Summit Sales<br/>against bill no:10067 dt:30.04.2021</i>                | Sales    | SAL/10067 | 2,124.00        | 1,800.00<br>162.00<br>162.00                 |
| 2-Jun-21  | CUST-Flat No-97-Kiran Kumar Kallem<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br><i>Towards Extraspects</i>                                                                   | Sales    | SAL/10068 | 21,948.00       | 18,600.00<br>1,674.00<br>1,674.00            |
| 2-Jun-21  | CUST-Flat No-97-Kiran Kumar Kallem<br>INCOME-Interest From Customers-18%<br>Output CGST<br>Output SGST<br><i>Towards Interest</i>                                                           | Sales    | SAL/10069 | 75,000.00       | 63,559.32<br>5,720.34<br>5,720.34            |
| 2-Jun-21  | CUST-Flat No-102-E.Venkata Ramana<br>INCOME-Interest From Customers-18%<br>Output CGST<br>Output SGST<br>OIE-Rounding Off<br><i>Towards Interest</i>                                        | Sales    | SAL/10070 | 30,000.00       | 25,423.73<br>2,288.14<br>2,288.14<br>(-)0.01 |
| 2-Jun-21  | CUST-Flat No-96-Santhosh Kumar Kallem<br>INCOME-Interest From Customers-18%<br>Output CGST<br>Output SGST<br><i>Towards interest</i>                                                        | Sales    | SAL/10071 | 2,50,000.00     | 2,11,864.40<br>19,067.80<br>19,067.80        |
|           | Carried Over                                                                                                                                                                                |          |           | 8,52,378.00     |                                              |

continued ...

**Nilgiri Estates (21-22)**

Sales Register : 1-Apr-21 to 31-Mar-22

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| Date      | Particulars                                                                                                                                                                                                                                                  | Vch Type | Vch No.   | Debit<br>Amount | Credit<br>Amount                             |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|----------------------------------------------|
|           | Brought Forward                                                                                                                                                                                                                                              |          |           | 8,52,378.00     |                                              |
| 23-Jun-21 | <b>CONT-Homeline Infra Construction</b><br><b>RMS-Cement-GST-28%(S)</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>TOWARDS Cement issued to Homeline Infra from</i><br><i>nilgiri Estates Dt:-27.03.2020 to 09.09.2020</i> | Sales    | SAL/10072 | 71,240.00       | 55,656.00<br>7,791.84<br>7,791.84<br>0.32    |
| 17-Jul-21 | <b>CUST-Flat No-160-M.Joseph Kiran Kumar</b><br><b>INCOME-Interest From Customers-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Towards interest</i>                                                                  | Sales    | SAL/10073 | 30,000.00       | 25,423.73<br>2,288.14<br>2,288.14<br>(-)0.01 |
| 17-Sep-21 | <b>CUST-Flat No-135-Sree Harinath Gurram Venkata &amp; Vandana</b><br><b>REVENUE-Extraspects-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Towards Extraspects for villano:-135</i>                                                              | Sales    | SAL/10074 | 11,328.00       | 9,600.00<br>864.00<br>864.00                 |
| 30-Sep-21 | <b>CUST-Silver Oak Villas LLP</b><br><b>RMS- Tiles, Granite, Etc. GST 18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Shahabad Stone to Silver Oak Villas</i><br><i>against bill no:10075 dt:30.09.2021</i>                          | Sales    | SAL/10075 | 2,950.00        | 2,500.00<br>225.00<br>225.00                 |
| 30-Sep-21 | <b>CUST-Silver Oak Villas LLP</b><br><b>RMS- Tiles, Granite, Etc. GST 18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Shahabad Stone to Silver Oak Villas</i><br><i>against bill no:10076 dt:30.09.2021</i>                          | Sales    | SAL/10076 | 10,974.00       | 9,300.00<br>837.00<br>837.00                 |
| 30-Sep-21 | <b>CUST-Modi Realty Mallapur LLP</b><br><b>RMS- Tiles, Granite, Etc. GST 18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Earth Beige Tiles to GMR against bill</i><br><i>no:10077 dt:30.09.2021</i>                                  | Sales    | SAL/10077 | 4,248.00        | 3,600.00<br>324.00<br>324.00                 |
| 18-Nov-21 | <b>CUST-Modi Realty Mallapur LLP</b><br><b>RMS- Consumables 18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale os Country Almonds to GMR against bill</i><br><i>no:10078 dt:18.11.2021</i>                                                 | Sales    | SAL/10078 | 18,585.00       | 15,750.00<br>1,417.50<br>1,417.50            |
| 18-Nov-21 | <b>CUST-Modi Realty Mallapur LLP</b><br><b>RMS- Electrical Material-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Urban wood light to GMR against bill</i><br><i>no:10079 dt:18.11.2021</i>                                        | Sales    | SAL/10079 | 29,146.00       | 24,700.00<br>2,223.00<br>2,223.00            |
|           | Carried Over                                                                                                                                                                                                                                                 |          |           | 10,30,849.00    |                                              |

continued ...

**Nilgiri Estates (21-22)**

Sales Register : 1-Apr-21 to 31-Mar-22

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| Date      | Particulars                                                                                                                                                                                                               | Vch Type | Vch No.   | Debit<br>Amount | Credit<br>Amount                             |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|----------------------------------------------|
|           | Brought Forward                                                                                                                                                                                                           |          |           | 10,30,849.00    |                                              |
| 18-Nov-21 | <b>CUST-Modi Realty Mallapur LLP</b><br><b>RMS- Tiles, Granite, Etc. GST 18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Being sale of Virtified tiles to GMR against bill</i><br><i>no:10080 dt:18.11.2021</i> | Sales    | SAL/10080 | 8,496.00        | 7,200.00<br>648.00<br>648.00                 |
| 26-Nov-21 | <b>CUST-Flat No-185-G.Paninath</b><br><b>REVENUE-Extraspects-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><b>OIE-Rounding Off</b><br><i>Being towards extraspects</i>                                           | Sales    | SAL/10081 | 38,515.00       | 32,640.00<br>2,937.60<br>2,937.60<br>(-)0.20 |
| 30-Nov-21 | <b>CUST-Flat No-104-Sudha Avasarala D/o.N.V.Ratnaji Rao</b><br><b>REVENUE-Extraspects-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Towards extraspects</i>                                                   | Sales    | SAL/10082 | 13,500.00       | 11,440.68<br>1,029.66<br>1,029.66            |
| 30-Nov-21 | <b>CUST-Flat No-117-Akundi Ravi Kishore</b><br><b>REVENUE-Extraspects-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Towards extraspects</i>                                                                   | Sales    | SAL/10083 | 13,500.00       | 11,440.68<br>1,029.66<br>1,029.66            |
| 30-Nov-21 | <b>CUST-Flat No-121-Srikanth Veturi</b><br><b>REVENUE-Extraspects-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Towards extraspects</i>                                                                       | Sales    | SAL/10084 | 13,500.00       | 11,440.68<br>1,029.66<br>1,029.66            |
| 30-Nov-21 | <b>CUST-Flat No-144-Vidya Sagar Guggilla</b><br><b>REVENUE-Extraspects-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Towards extraspects</i>                                                                  | Sales    | SAL/10085 | 13,500.00       | 11,440.68<br>1,029.66<br>1,029.66            |
| 30-Nov-21 | <b>CUST-Flat No-21-S.M.Raghu Ram</b><br><b>REVENUE-Extraspects-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Towards extraspects</i>                                                                          | Sales    | SAL/10086 | 13,500.00       | 11,440.68<br>1,029.66<br>1,029.66            |
| 30-Nov-21 | <b>CUST-Flat No-22-Pallavi N</b><br><b>REVENUE-Extraspects-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Towards extraspects</i>                                                                              | Sales    | SAL/10087 | 13,500.00       | 11,440.68<br>1,029.66<br>1,029.66            |
| 30-Nov-21 | <b>CUST-Flat No-57-Gopi ChandarThakkallapelli</b><br><b>REVENUE-Extraspects-18%</b><br><b>Output CGST</b><br><b>Output SGST</b><br><i>Towards extraspects</i>                                                             | Sales    | SAL/10088 | 13,500.00       | 11,440.68<br>1,029.66<br>1,029.66            |
|           | Carried Over                                                                                                                                                                                                              |          |           | 11,72,360.00    |                                              |

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**Nilgiri Estates (21-22)**

Sales Register : 1-Apr-21 to 31-Mar-22

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| Date      | Particulars                                                                                                                                  | Vch Type | Vch No.   | Debit<br>Amount     | Credit<br>Amount                  |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|---------------------|-----------------------------------|
|           | Brought Forward                                                                                                                              |          |           | <b>11,72,360.00</b> |                                   |
| 30-Nov-21 | CUST-Flat No-59-Nagam Devi Vara Prasad<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br><i>Towards extraspects</i>                | Sales    | SAL/10089 | 13,500.00           | 11,440.68<br>1,029.66<br>1,029.66 |
| 30-Nov-21 | CUST-Flat No-80A-MISS.CIRIGIMI DEEPA<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br><i>Towards extraspects</i>                  | Sales    | SAL/10090 | 13,500.00           | 11,440.68<br>1,029.66<br>1,029.66 |
| 30-Nov-21 | CUST-Flat No-80D-Bharath Kumar.Tadepalli<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br><i>Towards extraspects</i>              | Sales    | SAL/10091 | 13,500.00           | 11,440.68<br>1,029.66<br>1,029.66 |
| 30-Nov-21 | CUST-Flat No-98-Sreenivasa Murty & K.Roopa Devi<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br><i>Towards extraspects</i>       | Sales    | SAL/10092 | 13,500.00           | 11,440.68<br>1,029.66<br>1,029.66 |
| 30-Nov-21 | CUST-Flat No-116-A.V.S.N.Murthy<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br><i>Towards extraspects</i>                       | Sales    | SAL/10093 | 25,000.00           | 21,186.44<br>1,906.78<br>1,906.78 |
| 30-Nov-21 | CUST-Flat No-163-Ramesh Chandra Varadala<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br><i>towards extraspects</i>              | Sales    | SAL/10094 | 25,000.00           | 21,186.44<br>1,906.78<br>1,906.78 |
| 30-Nov-21 | CUST-Flat No-164-Ramesh Chandra Varadala<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br><i>towards extraspects</i>              | Sales    | SAL/10095 | 25,000.00           | 21,186.44<br>1,906.78<br>1,906.78 |
| 30-Nov-21 | CUST-Flat No-89-Akundi Ratna Kumari&Akundi Ravisankar<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br><i>towards extraspects</i> | Sales    | SAL/10096 | 25,000.00           | 21,186.44<br>1,906.78<br>1,906.78 |
| 30-Nov-21 | CUST-Flat No-133-Uppalaiah Alakuntla<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br><i>towards extraspects</i>                  | Sales    | SAL/10097 | 13,500.00           | 11,440.68<br>1,029.66<br>1,029.66 |
| 1-Jan-22  | CUST-Flat No-86-U.Naga Sasidhar<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br><i>Towards Extraspects</i>                       | Sales    | SAL/10098 | 13,500.00           | 11,440.68<br>1,029.66<br>1,029.66 |
|           | Carried Over                                                                                                                                 |          |           | <b>13,53,360.00</b> |                                   |

continued ...

**Nilgiri Estates (21-22)**

Sales Register : 1-Apr-21 to 31-Mar-22

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| Date          | Particulars                                                                                                                                                                                 | Vch Type | Vch No.   | Debit<br>Amount     | Credit<br>Amount                             |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|---------------------|----------------------------------------------|
|               | Brought Forward                                                                                                                                                                             |          |           | <b>13,53,360.00</b> |                                              |
| 1-Jan-22      | CUST-Flat No-82-P.V.Subramanyam<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br><i>Towards Extraspects</i>                                                                      | Sales    | SAL/10099 | 13,500.00           | 11,440.68<br>1,029.66<br>1,029.66            |
| 28-Feb-22     | CUST-Flat No-183-Goka Mani Srikanth<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br>OIE-Rounding Off<br><i>Towards extraspects</i>                                              | Sales    | SAL/10100 | 38,515.00           | 32,640.00<br>2,937.60<br>2,937.60<br>(-)0.20 |
| 29-Mar-22     | CUST-Flat No-93-Ravi Potti<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br><i>Towards Extraspects</i>                                                                           | Sales    | SAL/10101 | 11,719.00           | 9,931.36<br>893.82<br>893.82                 |
| 29-Mar-22     | CUST-Kadakia & Modi Housing<br>RMS-Cement-GST-28%(S)<br>Output CGST<br>Output SGST<br>OIE-Rounding Off<br><i>Towards supply of Cement to KNM against bill no:<br/>-10102 DT:-17.12.2021</i> | Sales    | SAL/10102 | 6,554.00            | 5,120.00<br>716.80<br>716.80<br>0.40         |
| 31-Mar-22     | CUST-Flat No-43-Shagufta Yasmin<br>REVENUE-Extraspects-18%<br>Output CGST<br>Output SGST<br>OIE-Rounding Off<br><i>Towards Extraspects</i>                                                  | Sales    | SAL/10103 | 63,000.00           | 53,389.83<br>4,805.08<br>4,805.08<br>0.01    |
| <b>Total:</b> |                                                                                                                                                                                             |          |           | <b>14,86,648.00</b> |                                              |