

Nilgiri Estates (22-23)M G Road, Ranigunj
Secunderabad**Sales Register**

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
6-Apr-22	CUST-Flat No-170-N.Pratap & M.R.Yashoda REVENUE-Extraspects-18% Output CGST Output SGST OIE-Rounding Off <i>Towards extraspects</i>	Sales	SAL/10001	23,789.00	20,160.00 1,814.40 1,814.40 0.20
18-Apr-22	CUST-Flat No-158-A.Rajeshwar Rao INCOME-Interest From Customers-18% Output CGST Output SGST <i>Towards Interest</i>	Sales	SAL/10002	50,000.00	42,372.88 3,813.56 3,813.56
31-May-22	CUST-Flat No-109-Raneru Nagalakshmi w/o J.Suryanarayana REVENUE-Extraspects-18% Output CGST Output SGST OIE-Rounding Off <i>Towards extraspects</i>	Sales	SAL/10003	23,789.00	20,160.00 1,814.40 1,814.40 0.20
20-Jul-22	CUST-Flat No-145-Gangineni Sanjeev Kumar REVENUE-Extraspects-18% Output CGST Output SGST <i>Towards extraspects</i>	Sales	SAL/10004	16,520.00	14,000.00 1,260.00 1,260.00
31-Mar-23	CUST-Flat No-109-Raneru Nagalakshmi w/o J.Suryanarayana INCOME-Interest From Customers-18% Output CGST Output SGST <i>Towards Interest</i>	Sales	SAL/10005	50,000.00	42,372.88 3,813.56 3,813.56
31-Mar-23	CUST-Flat No-145-Gangineni Sanjeev Kumar INCOME-Interest From Customers-18% Output CGST Output SGST <i>Towards Interest</i>	Sales	SAL/10006	1,00,000.00	84,745.76 7,627.12 7,627.12
31-Mar-23	CUST-Flat No-165-Pinaki Ghosh INCOME-Interest From Customers-18% Output CGST Output SGST OIE-Rounding Off <i>Towards Interest</i>	Sales	SAL/10007	3,00,000.00	2,54,237.29 22,881.36 22,881.36 (-)0.01
31-Mar-23	CUST-Flat No-119-Sashikiran Sabbi INCOME-Interest From Customers-18% Output CGST Output SGST <i>Towards Interest</i>	Sales	SAL/10008	75,000.00	63,559.32 5,720.34 5,720.34
Total:				6,39,098.00	