

G V Research Centers Pvt Ltd (23-24)

M G Road, Ranigunj

Secunderabad

Sales Register

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
26-Apr-23	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% REVENUE- Rental Charges -18% Output SGST Output CGST OIE-Rounding Off <i>Towards Rental charges for the month of Apr-23, Building 2727 - 1,04,000 sft, Building 3600H - 6,035 sft, Building 5600C (G+1 Floors) - 4600 sft, 5600S -12000sft.</i>	Sales	GVRC/10001	68,16,545.00	32,04,060.83 25,72,672.38 5,19,905.98 5,19,905.98 (-)0.17
2-May-23	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% Output CGST Output SGST OIE-Rounding Off <i>Towards Rental charges for the month of May-23, Building 2727 - 1,04,000 sft, Building 3600H - 6,035 sft, Building 5600C (G+1 Floors) - 4600 sft, 5600S -12000sft.</i>	Sales	GVRC/10002	70,05,585.00	59,36,936.25 5,34,324.26 5,34,324.26 0.23
24-May-23	CUST Syngene Scientific Solutions Limited REVENUE Water Consumption Charges 18% Output CGST Output SGST <i>Being amount debit to Sysgene Scientific Solutions Ltd towards Water Consumption charges for the month of Apr-23 bill no-622678700</i>	Sales	GVRC/10003	2,91,259.40	2,46,830.00 22,214.70 22,214.70
24-May-23	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to Sysgene Scientific Solurions Limited towards Electricity charges for the month of March-23(18th to 31st) Consumer Number MCL3448.</i>	Sales	GVRC/10004	23,65,990.86	20,05,077.00 1,80,456.93 1,80,456.93
24-May-23	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to Sysgene Scientific Solurions Limited towards Electricity charges for the month of April-23 Consumer Number MCL3448.</i>	Sales	GVRC/10005	50,43,401.42	42,74,069.00 3,84,666.21 3,84,666.21
2-Jun-23	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of June-23, Building 2727 - 1,04,000 sft, Building 3600H - 6,035 sft, Building 5600C (G+1 Floors) - 4600 sft, 5600S -12000sft.</i>	Sales	GVRC/10006	70,05,584.77	59,36,936.25 5,34,324.26 5,34,324.26
Carried Over				2,85,28,366.45	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,85,28,366.45	
2-Jun-23	CUST Syngene Scientific Solutions Limited REVENUE Water Consumption Charges 18% Output CGST Output SGST <i>Being amount debit to Sysgene Scientific Solutions Ltd towards Water Consumption charges for the month of May-23 bill no-622678700</i>	Sales	GVRC/10007	2,99,383.70	2,53,715.00 22,834.35 22,834.35
6-Jun-23	CUST-GvrX Facilities Management Private Limited RMS Treatment Charges of Effluent 12% Output CGST Output SGST OIE-Rounding Off <i>Being amount debt to GVRX Facilities Management pvt ltd towards Jeedimetla effluent treatment ltd treatment charges of Effluent vide bill no JETL/1900 /22-23 dt 31-03-23(for the month of Mar-23)</i>	Sales	GVRC/10009	68,107.00	60,810.00 3,648.60 3,648.60 (-)0.20
6-Jun-23	CUST-GvrX Facilities Management Private Limited RMS Treatment Charges of Effluent 12% Output CGST Output SGST <i>Being amount debt to GVRX Facilities Management pvt ltd towards Jeedimetla effluent treatment ltd treatment charges of Effluent vide bill no JETL/0090 /23-24 vide bill dt 1-5-23(for the month of Apr-23)</i>	Sales	GVRC/10008	65,520.00	58,500.00 3,510.00 3,510.00
13-Jun-23	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to Sysgene Scientific Solurions Limited towards Electricity charges for the month of May-23 Consumer Number MCL3448.</i>	Sales	GVRC/10010	66,26,993.28	56,16,096.00 5,05,448.64 5,05,448.64
1-Jul-23	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of July-23, Building 2727 - 1,04,000 sft, Building 3600H - 6,035 sft, Building 5600C (G+1 Floors) - 4600 sft, 5600S -12000sft.</i>	Sales	GVRC/10011	70,05,584.77	59,36,936.25 5,34,324.26 5,34,324.26
6-Jul-23	CUST Syngene Scientific Solutions Limited REVENUE Water Consumption Charges 18% Output CGST Output SGST <i>Being amount debit to Sysgene Scientific Solutions Ltd towards Water Consumption charges for the month of June-23 bill no-622678700</i>	Sales	GVRC/10012	2,90,190.32	2,45,924.00 22,133.16 22,133.16
8-Jul-23	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to Sysgene Scientific Solutions Ltd towards Water Consumption charges for the month of June-23 bill no-622678700</i>	Sales	GVRC/10013	59,19,897.16	50,16,862.00 4,51,517.58 4,51,517.58
	Carried Over			4,88,04,042.68	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,88,04,042.68	
23-Jul-23	CUST-GvrX Facilities Management Private Limited Sales RMS Treatment Charges of Effluent 12% Output CGST Output SGST OIE-Rounding Off <i>Being amount debt to GVRX Facilities Management pvt ltd towards Jeedimetla effluent treatment ltd treatment charges of Effluent vide bill no JETL/0259 /23-24 vide bill dt 2-6-23(for the month of May-23)</i>		GVRC/10014	56,540.00	50,482.00 3,028.92 3,028.92 0.16
23-Jul-23	CUST-GvrX Facilities Management Private Limited Sales RMS Treatment Charges of Effluent 12% Output CGST Output SGST OIE-Rounding Off <i>Being amount debt to GVRX Facilities Management pvt ltd towards Jeedimetla effluent treatment ltd treatment charges of Effluent vide bill no JETL/0431 /23-24 vide bill dt 3-7-23(for the month of june-23)</i>		GVRC/10015	57,564.00	51,396.00 3,083.76 3,083.76 0.48
2-Aug-23	CUST Syngene Scientific Solutions Limited Sales REVENUE- Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Aug-23, Building 2727 - 1,04,000 sft, Building 3600H - 6,035 sft, Building 5600C (G+1 Floors) - 4600 sft, 5600S -12000sft.</i>		GVRC/10016	70,05,584.77	59,36,936.25 5,34,324.26 5,34,324.26
14-Aug-23	CUST Syngene Scientific Solutions Limited Sales REVENUE Water Consumption Charges 18% Output CGST Output SGST <i>Being amount debit to Sysgene Scientific Solutions Ltd towards Water Consumption charges for the month of July-23 bill no-622678700</i>		GVRC/10017	3,00,334.78	2,54,521.00 22,906.89 22,906.89
14-Aug-23	CUST Syngene Scientific Solutions Limited Sales REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to Sysgene Scientific Solutions Limited towards Electricity charges for the month of July-23 Consumer Number MCL3448.</i>		GVRC/10018	54,21,671.66	45,94,637.00 4,13,517.33 4,13,517.33
1-Sep-23	CUST Syngene Scientific Solutions Limited Sales REVENUE- Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of sep-23, Building 2727 - 1.04.000 sit. Building 3600H - 6.035 sit, Building 5600C (G+1 Floors) - 4600 sit, 5600S -12000sft.</i>		GVRC/10019	70,05,584.77	59,36,936.25 5,34,324.26 5,34,324.26
	Carried Over			6,86,51,322.66	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,86,51,322.66	
11-Sep-23	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount debit to Sysgene Sciesntific Solutions Limited towards Electricity charges for the month of Aug-23 consumer Number MCL3448.</i>	Sales	GVRC/10020	59,86,945.00	50,73,682.00 4,56,631.38 4,56,631.38 0.24
11-Sep-23	CUST Syngene Scientific Solutions Limited REVENUE Water Consumption Charges 18% Output CGST Output SGST <i>Being amount debit to Sysgene Scientific Solutions Ltd towards Water Consumption chargers for the month of July-23 Bill no-622678700.</i>	Sales	GVRC/10021	2,99,891.10	2,54,145.00 22,873.05 22,873.05
4-Oct-23	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of oct-23, Building 2727-1,04,000 Sft,Building 3600H -6,035 sft, Building 5600 C (G+1 Floors)- 4600 Sft 5600 S -12000Sft.</i>	Sales	GVRC/10022	70,05,584.77	59,36,936.25 5,34,324.26 5,34,324.26
5-Oct-23	CUST Syngene Scientific Solutions Limited REVENUE Water Consumption Charges 18% Output CGST Output SGST <i>Being amount debit to Sysgene Scientific Solutions Ltd towards Water Consumption chargers for the month of Sep-23 Bill no-622678700</i>	Sales	GVRC/10023	2,89,901.22	2,45,679.00 22,111.11 22,111.11
14-Oct-23	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to Syngene Sciesntific Solutions Limited towards Electricity charges for the month of Sep 23 consumer Number MCL3448</i>	Sales	GVRC/10024	61,78,631.04	52,36,128.00 4,71,251.52 4,71,251.52
1-Nov-23	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% Output CGST Output SGST <i>Towards rental charges for the month of Nov-23 Building 2727-1,04,000 Sft,Building 3600H, 6,035 Sft, Building 5600 C (G+1 Floors)- 4600 Sft 5600 S -12000Sft.</i>	Sales	GVRC/10026	70,05,584.77	59,36,936.25 5,34,324.26 5,34,324.26
6-Nov-23	CUST Syngene Scientific Solutions Limited REVENUE Water Consumption Charges 18% Output CGST Output SGST <i>Being amount debit to Syngene Scientific Sloutions Ltd towards Water Consumption charges for the month of Oct-23 Bill No-622678700.</i>	Sales	GVRC/10027	2,99,922.96	2,54,172.00 22,875.48 22,875.48
	Carried Over			9,57,17,783.52	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,57,17,783.52	
14-Nov-23	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to Syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of Oct-23 No-MCL3448.</i>	Sales	GVRC/10028	58,40,585.82	49,49,649.00 4,45,468.41 4,45,468.41
4-Dec-23	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% Output CGST Output SGST <i>Towards rental charges for the month of dec-23 Building 2727- 1,04,000 Sft Building 3600H,6,035 Sft, Building 5600 C(G+1 Floors)-4600 Sft 5600 S-12000Sft.</i>	Sales	GVRC/10029	70,05,584.77	59,36,936.25 5,34,324.26 5,34,324.26
6-Dec-23	CUST-GvrX Facilities Management Private Limited RMS Treatment Charges of Effluent 12% Output CGST Output SGST OIE-Rounding Off <i>Being amount debit to GvrX towards Effluent treatment charges for the month of the month of july bill no-0598.</i>	Sales	GVRC/10030	53,695.00	47,942.00 2,876.52 2,876.52 (-)0.04
6-Dec-23	CUST-GvrX Facilities Management Private Limited RMS Treatment Charges of Effluent 12% Output CGST Output SGST OIE-Rounding Off <i>Being amount debit to GvrX towards Effluent treatment charges for the month of the month of aug -23 vide against bill no-763.</i>	Sales	GVRC/10031	63,370.00	56,580.00 3,394.80 3,394.80 0.40
6-Dec-23	CUST-GvrX Facilities Management Private Limited RMS Treatment Charges of Effluent 12% Output CGST Output SGST OIE-Rounding Off <i>Being amount debit to GvrX towards Effluent treatment charges for the month of the month of Sep -23,vide bill No-935.</i>	Sales	GVRC/10032	67,558.00	60,320.00 3,619.20 3,619.20 (-)0.40
6-Dec-23	CUST-GvrX Facilities Management Private Limited RMS Treatment Charges of Effluent 12% Output CGST Output SGST OIE-Rounding Off <i>Being amount debit to GvrX towards Effluent treatment charges for the month of the month of Oct -23 vide bill No-1106</i>	Sales	GVRC/10033	68,925.00	61,540.00 3,692.40 3,692.40 0.20
	Carried Over			10,88,17,502.11	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,88,17,502.11	
6-Dec-23	CUST-GvrX Facilities Management Private Limited RMS Treatment Charges of Effluent 12% Output CGST Output SGST OIE-Rounding Off <i>Being amount debit to GvrX towards Effluent treatment charges for the month of the month of Nov -23 vide bill no -1274</i>	Sales	GVRC/10034	58,775.00	52,478.00 3,148.68 3,148.68 (-)0.36
11-Dec-23	CUST Syngene Scientific Solutions Limited REVENUE Water Consumption Charges 18% Output CGST Output SGST <i>Being amount debit to Syngene Scientific Sloutions Ltd towards Water Consumption charges for the month of Nov-23 Bill No 622678700.</i>	Sales	GVRC/10035	2,90,958.50	2,46,575.00 22,191.75 22,191.75
11-Dec-23	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to Syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of Nov-23 MCL3448.</i>	Sales	GVRC/10036	55,85,945.36	47,33,852.00 4,26,046.68 4,26,046.68
28-Dec-23	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% REVENUE- Rental Charges -18% Output CGST Output SGST <i>Towards rental charges for the month of 16th jan to 31st jan-24 Building 4545 laboratory space & cafeteria.</i>	Sales	GVRC/10037	4,16,970.87	3,39,379.61 13,985.54 31,802.86 31,802.86
28-Dec-23	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% REVENUE- Rental Charges -18% Output CGST Output SGST <i>Rental charges for the month Jan '24 (16th Jan 24 to 31st Jan 24 i.e. 16 days) for building 4545 Ground floor & 1500 sft Cafeteria.</i>	Sales	GVRC/10038	8,07,881.10	6,57,548.00 27,097.00 61,618.05 61,618.05
1-Jan-24	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% Output CGST Output SGST <i>Rental charges for the month of Jan-24, Building 2727- 1,04,000 Sft Building 3600H, 6035 Sft,Building 5600 C(G+1 Floors) 4600 Sft 5600 S-12000Sft.</i>	Sales	GVRC/10039	70,05,584.77	59,36,936.25 5,34,324.26 5,34,324.26
9-Jan-24	CUST Syngene Scientific Solutions Limited REVENUE Water Consumption Charges 18% Output CGST Output SGST <i>Being amount debit to Syngene scientific Sloutions Ltd towards water Consumption charges for the month of Dec-23 Can No-622678700.</i>	Sales	GVRC/10041	3,00,145.98	2,54,361.00 22,892.49 22,892.49
	Carried Over			12,32,83,763.69	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,32,83,763.69	
12-Jan-24	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of Dec-23 MCL3448.</i>	Sales	GVRC/10042	45,06,082.52	38,18,714.00 3,43,684.26 3,43,684.26
1-Feb-24	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% Output CGST Output SGST <i>Rental charges for the month of Feb-24, Building 2727- 1,04,000 Sft Building 3600H, 6035 Sft,Building 5600 C(G+1 Floors) 4600 Sft 5600 S-12000Sft.</i>	Sales	GVRC/10043	70,05,584.77	59,36,936.25 5,34,324.26 5,34,324.26
1-Feb-24	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% REVENUE- Rental Charges -18% Output CGST Output SGST <i>Rental charges for the month Feb '24 for building 4545 Ground,1st floor & 3000 sft Cafeteria.</i>	Sales	GVRC/10044	31,30,540.00	25,48,000.00 1,05,000.00 2,38,770.00 2,38,770.00
1-Feb-24	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of (bill revised) Dec-23 MCL3448.</i>	Sales	GVRC/10045	3,47,493.48	2,94,486.00 26,503.74 26,503.74
6-Feb-24	CUST-GvrX Facilities Management Private Limited RMS Treatment Charges of Effluent 12% Output CGST Output SGST OIE-Rounding Off <i>Being amount debit to GvrX towards Effluent treatment charges for the month of the month of Dec -23 against bill no 1450.</i>	Sales	GVRC/10046	55,339.00	49,410.00 2,964.60 2,964.60 (-)0.20
6-Feb-24	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of (bill revised) Dec-23 MCL3448.</i>	Sales	GVRC/10047	3,47,146.56	2,94,192.00 26,477.28 26,477.28
13-Feb-24	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of Jan-24 MCL3448.</i>	Sales	GVRC/10048	53,39,061.04	45,24,628.00 4,07,216.52 4,07,216.52
	Carried Over			14,40,15,011.06	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,40,15,011.06	
13-Feb-24	CUST-GvrX Facilities Management Private Limited RMS Treatment Charges of Effluent 12% Output CGST Output SGST OIE-Rounding Off <i>Being amount debit to GvrX towards Effluent treatment charges for the month of the month of Jan -24 against bill no 1623</i>	Sales	GVRC/10049	37,903.00	33,842.00 2,030.52 2,030.52 (-)0.04
13-Feb-24	CUST Syngene Scientific Solutions Limited REVENUE Water Consumption Charges 18% Output CGST Output SGST <i>Being amount debit to Syngene scientific Sloutions Ltd towards water Consumption charges for the month of Jan-24 Can No-622678700.</i>	Sales	GVRC/10050	3,01,721.28	2,55,696.00 23,012.64 23,012.64
20-Feb-24	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of Jan-24 MCL3448.</i>	Sales	GVRC/10051	53,36,483.92	45,22,444.00 4,07,019.96 4,07,019.96
1-Mar-24	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% Output CGST Output SGST <i>Rental charges for the month of Mar-24, Building 2727-1,04,000 Sft Building 3600H,6035 Sft,building 5600 C(G+1 Floors)4600 Sft 5600 S-12000 Sft.</i>	Sales	GVRC/10052	70,05,584.48	59,36,936.00 5,34,324.24 5,34,324.24
1-Mar-24	CUST Syngene Scientific Solutions Limited REVENUE- Rental Charges -18% REVENUE- Rental Charges -18% Output CGST Output SGST <i>Rental Charges for the month of March'24 for building 4545 Ground,1st floor & 3000 sft Cafereria.</i>	Sales	GVRC/10053	31,30,540.00	25,48,000.00 1,05,000.00 2,38,770.00 2,38,770.00
2-Mar-24	CUST Syngene Scientific Solutions Limited REVENUE Water Consumption Charges 18% Output CGST Output SGST <i>Being amount debit to Syngene Scientific solutions Ltds towards water consumption charges for the month of Feb-24, Can No 622678700.</i>	Sales	GVRC/10054	2,81,977.52	2,38,964.00 21,506.76 21,506.76
12-Mar-24	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of Feb-24 MCL3448.</i>	Sales	GVRC/10055	58,33,278.08	49,43,456.00 4,44,911.04 4,44,911.04
	Carried Over			16,59,42,499.34	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			16,59,42,499.34	
18-Mar-24	CUST-GvrX Facilities Management Private Limited RMS Treatment Charges of Effluent 12% Output CGST Output SGST <i>Being amount debit to GvrX towards Effluent treatment charges for the month of the month of Feb -24 against bill no 1792</i>	Sales	GVRC/10056	39,816.00	35,550.00 2,133.00 2,133.00
26-Mar-24	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of Feb-24 MCL3448.</i>	Sales	GVRC/10057	58,27,973.98	49,38,961.00 4,44,506.49 4,44,506.49
28-Mar-24	CUST Syngene Scientific Solutions Limited REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of Mar-24 MCL3448.</i>	Sales	GVRC/10058	58,27,973.98	49,38,961.00 4,44,506.49 4,44,506.49
28-Mar-24	CUST Syngene Scientific Solutions Limited REVENUE Water Consumption Charges 18% Output CGST Output SGST <i>Being amount debit to syngene Scientific Solutions Ltd towards water Consumption charges for the month of Mar-24 Can No-622678700</i>	Sales	GVRC/10059	2,81,977.52	2,38,964.00 21,506.76 21,506.76
Total:				17,79,20,240.82	