

DILPREET TUBES PVT. LTD (23-24)

PLOT NO 8, I.D.A. NACHARAM

HYDERABAD 500 076

CIN: U27109TG2002PTC039529

Sales Register

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
5-Apr-23	MPOWER INFRATECH (INDIA) PRIVATE LIMITED MS STEEL TUBES (TRADING) CGST Output @ 9% SGST Output @ 9%	Sales	1	62,440.00	52,916.00 4,762.00 4,762.00
21-Apr-23	ANJALI STEEL CORPORATION M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	2	6,75,550.00	5,72,500.00 51,525.00 51,525.00
21-Apr-23	ANJALI STEEL CORPORATION M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	3	9,24,530.00	7,83,500.00 70,515.00 70,515.00
26-Apr-23	ANJALI STEEL CORPORATION M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	4	4,00,020.00	3,39,000.00 30,510.00 30,510.00
3-May-23	PRATIK ENTERPRISES PLANT & MACHINERY - SALES IGST Output @ 18%	Sales	5	12,61,656.00	10,69,200.00 1,92,456.00
4-May-23	PRATIK ENTERPRISES PLANT & MACHINERY - SALES IGST Output @ 18%	Sales	6	9,48,720.00	8,04,000.00 1,44,720.00
4-May-23	PRATIK ENTERPRISES PLANT & MACHINERY - SALES IGST Output @ 18%	Sales	7	4,76,720.00	4,04,000.00 72,720.00
5-May-23	PRATIK ENTERPRISES PLANT & MACHINERY - SALES IGST Output @ 18%	Sales	8	15,13,704.00	12,82,800.00 2,30,904.00
5-May-23	PRATIK ENTERPRISES PLANT & MACHINERY - SALES IGST Output @ 18%	Sales	9	14,25,440.00	12,08,000.00 2,17,440.00
6-May-23	PRATIK ENTERPRISES PLANT & MACHINERY - SALES IGST Output @ 18%	Sales	10	8,71,017.00	7,38,150.00 1,32,867.00
6-May-23	PRATIK ENTERPRISES PLANT & MACHINERY - SALES IGST Output @ 18%	Sales	11	7,05,817.00	5,98,150.00 1,07,667.00
16-May-23	ANJALI STEEL CORPORATION M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	12	11,73,510.00	9,94,500.00 89,505.00 89,505.00
Carried Over				1,04,39,124.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,04,39,124.00	
16-May-23	ANJALI STEEL CORPORATION M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	13	10,63,594.00	9,01,350.00 81,122.00 81,122.00
17-May-23	ANJALI STEEL CORPORATION M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	14	9,35,622.00	7,92,900.00 71,361.00 71,361.00
17-May-23	ANJALI STEEL CORPORATION M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	15	10,82,514.00	9,17,384.00 82,565.00 82,565.00
18-May-23	ANJALI STEEL CORPORATION MS STEEL TUBES (TRADING) CGST Output @ 9% SGST Output @ 9%	Sales	16	10,88,020.00	9,22,050.00 82,985.00 82,985.00
22-May-23	ANJALI STEEL CORPORATION M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	17	8,58,628.00	7,27,650.00 65,489.00 65,489.00
22-May-23	ANJALI STEEL CORPORATION M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	18	7,37,400.00	6,24,916.00 56,242.00 56,242.00
12-Jun-23	MV ELECTRIC WELDING SET IGST Output @ 18%	Sales	19	6,19,500.00	5,25,000.00 94,500.00
12-Jun-23	MV ELECTRIC WELDING SET IGST Output @ 18%	Sales	20	5,31,000.00	4,50,000.00 81,000.00
30-Jun-23	HARSHA ENGINEERS M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	21	6,41,500.00	5,43,644.00 48,928.00 48,928.00
10-Jul-23	TEJHA FABRICATORS M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	22	6,71,126.00	5,68,750.00 51,188.00 51,188.00
11-Jul-23	TEJHA FABRICATORS M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	23	6,07,524.00	5,14,850.00 46,337.00 46,337.00
11-Jul-23	HARSHA ENGINEERS M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	24	6,41,802.00	5,43,900.00 48,951.00 48,951.00
	Carried Over			1,99,17,354.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,99,17,354.00	
11-Jul-23	TEJHA FABRICATORS M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	25	2,21,368.00	1,87,600.00 16,884.00 16,884.00
22-Jul-23	ANJALI STEEL CORPORATION M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	26	7,41,512.00	6,28,400.00 56,556.00 56,556.00
22-Jul-23	ANJALI STEEL CORPORATION M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	27	6,50,888.00	5,51,600.00 49,644.00 49,644.00
22-Jul-23	A1 FABRICATION & WELDING WORKS M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	28	30,000.00	25,424.00 2,288.00 2,288.00
22-Jul-23	A1 FABRICATION & WELDING WORKS SALES (TRADING) CGST Output @ 9% SGST Output @ 9%	SALES (TRADING)	DT/001	19,999.00	16,949.00 1,525.00 1,525.00
8-Aug-23	A1 FABRICATION & WELDING WORKS M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	29	1,59,006.00	1,34,750.00 12,128.00 12,128.00
8-Aug-23	RATHIBAI SHIV SHANKAR M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	30	1,91,603.00	1,62,375.00 14,614.00 14,614.00
8-Aug-23	BASHKAR REDDY M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	31	1,66,380.00	1,41,000.00 12,690.00 12,690.00
9-Aug-23	G PARVATHALU M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	32	1,89,096.00	1,60,250.00 14,423.00 14,423.00
9-Aug-23	K RAVINDER M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	33	1,77,296.00	1,50,250.00 13,523.00 13,523.00
17-Aug-23	YOGENDER RAO M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	34	1,58,858.00	1,34,626.00 12,116.00 12,116.00
17-Aug-23	G SRIKANTH M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	35	1,84,966.00	1,56,750.00 14,108.00 14,108.00
	Carried Over			2,28,08,326.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,28,08,326.00	
22-Sep-23	ANJALI STEEL CORPORATION M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	36	3,11,924.00	2,64,342.00 23,791.00 23,791.00
25-Oct-23	B ASHOK M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	37	1,71,808.00	1,45,600.00 13,104.00 13,104.00
25-Oct-23	K.MADHU M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	38	1,31,310.00	1,11,280.00 10,015.00 10,015.00
31-Oct-23	A VENKATESWARALU M.S.STEEL TUBES {LOCAL} CGST Output @ 9% SGST Output @ 9%	Sales	39	1,66,100.00	1,40,762.00 12,669.00 12,669.00
Total:				2,35,89,468.00	