

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

Sales Register

1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-20	CUST-A304-Mr.Peruri Suryanarayana Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of April 2020</i>	Sales	SAL/10001	15,68,693.00	14,93,993.00 37,349.83 37,349.83 0.34
30-Apr-20	CUST-A306-Pradeep Kumar Nara REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of April 2020</i>	Sales	SAL/10002	18,41,700.00	17,54,000.00 43,850.00 43,850.00
30-Apr-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of april 2020</i>	Sales	SAL/10003	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Apr-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of april 2020</i>	Sales	SAL/10004	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Apr-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of april 2020</i>	Sales	SAL/10005	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Apr-20	CUST-4016-Bhaskaranga Mudigonda Nataraja Keshuri REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>being GST payable for the month of april 2020</i>	Sales	SAL/10006	24,41,567.00	23,25,302.00 58,132.55 58,132.55 (-)0.10
30-Apr-20	CUST-4516-Veeraganga Subramanyam Subhakar Devi REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>being GST payable for the month of april 2020</i>	Sales	SAL/10007	8,77,538.00	8,35,750.00 20,893.75 20,893.75 0.50
Carried Over				1,19,26,526.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,19,26,526.00	
30-Apr-20	CUST-C602-Sai Phani Devi/Arunkanth REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>being GST payable for the month of april 2020</i>	Sales	SAL/10008	19,83,056.00	18,88,625.00 47,215.63 47,215.63 (-)0.26
31-May-20	CUST-A401-Dr.G Narsimha Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof May 2020</i>	Sales	SAL/10009	16,09,256.00	15,32,625.00 38,315.63 38,315.63 (-)0.26
31-May-20	CUST-A402-Samir Christopher Hartnett REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof May 2020</i>	Sales	SAL/10010	11,13,651.00	10,60,620.00 26,515.50 26,515.50
31-May-20	CUST-A403-Ramdas Duggirala REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof May 2020</i>	Sales	SAL/10011	14,88,367.00	14,17,492.00 35,437.30 35,437.30 0.40
31-May-20	CUST-A404-Modem Chandra Shekar REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof May 2020</i>	Sales	SAL/10012	15,58,652.00	14,84,430.00 37,110.75 37,110.75 0.50
31-May-20	CUST-A407-Palakanti Rama Devi/Mohan Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof May 2020</i>	Sales	SAL/10013	18,30,150.00	17,43,000.00 43,575.00 43,575.00
31-May-20	CUST-A408-Puram Srinitha REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof May 2020</i>	Sales	SAL/10014	18,30,150.00	17,43,000.00 43,575.00 43,575.00
31-May-20	CUST-A601-Samia Ali Khan REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof May 2020</i>	Sales	SAL/10015	18,55,560.00	17,67,200.00 44,180.00 44,180.00
	Carried Over			2,51,95,368.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,51,95,368.00	
31-May-20	CUST-A602-Madgula Ashwini REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof May 2020</i>	Sales	SAL/10016	26,31,221.00	25,05,925.00 62,648.13 62,648.13 (-)0.26
31-May-20	CUST-A604-S A Zaheer Ahmed REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof May 2020</i>	Sales	SAL/10017	28,15,969.00	26,81,875.00 67,046.88 67,046.88 0.24
31-May-20	CUST-A605-Mamilla Sunitha REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof May 2020</i>	Sales	SAL/10018	25,14,080.00	23,94,362.00 59,859.05 59,859.05 (-)0.10
31-May-20	CUST-B405-Sircilla Shiva Raj REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof May 2020</i>	Sales	SAL/10019	20,77,819.00	19,78,875.00 49,471.88 49,471.88 0.24
31-May-20	CUST-B501-Madhava Rao Nishal REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof May 2020</i>	Sales	SAL/10020	17,23,050.00	16,41,000.00 41,025.00 41,025.00
31-May-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST on JDA on ownershare for the monthof May 2020</i>	Sales	SAL/10021	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-May-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the monthof May 2020</i>	Sales	SAL/10022	18,34,245.00	17,46,900.00 43,672.50 43,672.50
	Carried Over			4,03,20,290.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,03,20,290.00	
31-May-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST on JDA on ownershare for the month of May 2020</i>	Sales	SAL/10023	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Jun-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of June 2020</i>	Sales	SAL/10024	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Jun-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST on JDA on ownershare for the month of June 2020</i>	Sales	SAL/10025	21,39,953.00	20,38,050.00 50,951.25 50,951.25 0.50
30-Jun-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of June 2020</i>	Sales	SAL/10026	25,67,943.00	24,45,660.00 61,141.50 61,141.50
30-Jun-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of June 2020</i>	Sales	SAL/10027	7,33,698.00	6,98,760.00 17,469.00 17,469.00
30-Jun-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of June 2020</i>	Sales	SAL/10028	6,11,415.00	5,82,300.00 14,557.50 14,557.50
30-Jun-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of June 2020</i>	Sales	SAL/10029	7,33,698.00	6,98,760.00 17,469.00 17,469.00
	Carried Over			5,04,69,780.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,04,69,780.00	
30-Jun-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the monthof june 2020</i>	Sales	SAL/10030	7,33,698.00	6,98,760.00 17,469.00 17,469.00
30-Jun-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the monthof june 2020</i>	Sales	SAL/10031	6,11,415.00	5,82,300.00 14,557.50 14,557.50
30-Jun-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the monthof june 2020</i>	Sales	SAL/10032	7,33,698.00	6,98,760.00 17,469.00 17,469.00
30-Jun-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the monthof june 2020</i>	Sales	SAL/10033	6,11,415.00	5,82,300.00 14,557.50 14,557.50
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST on JDA on ownershare for the monthof june 2020</i>	Sales	SAL/10034	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST on JDA on ownershare for the monthof june 2020</i>	Sales	SAL/10035	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST on JDA on ownershare for the monthof june 2020</i>	Sales	SAL/10036	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
	Carried Over			5,77,45,620.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,77,45,620.00	
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10037	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10038	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10039	21,39,953.00	20,38,050.00 50,951.25 50,951.25 0.50
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output SGST 2.5% Output CGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10040	6,11,415.00	5,82,300.00 14,557.50 14,557.50
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10041	6,11,415.00	5,82,300.00 14,557.50 14,557.50
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10042	6,11,415.00	5,82,300.00 14,557.50 14,557.50
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10043	7,33,698.00	6,98,760.00 17,469.00 17,469.00
	Carried Over			6,61,22,006.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,61,22,006.00	
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10044	6,11,415.00	5,82,300.00 14,557.50 14,557.50
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10045	7,33,698.00	6,98,760.00 17,469.00 17,469.00
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10046	6,11,415.00	5,82,300.00 14,557.50 14,557.50
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10047	6,11,415.00	5,82,300.00 14,557.50 14,557.50
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10048	6,11,415.00	5,82,300.00 14,557.50 14,557.50
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10049	7,33,698.00	6,98,760.00 17,469.00 17,469.00
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10050	6,11,415.00	5,82,300.00 14,557.50 14,557.50
30-Jun-20	CUST-A502-Razia Ahmed REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of june 2020</i>	Sales	SAL/10051	14,88,367.00	14,17,492.00 35,437.30 35,437.30 0.40
	Carried Over			7,21,34,844.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,21,34,844.00	
30-Jun-20	CUST-A503-Sabbani Supriya REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of june 2020</i>	Sales	SAL/10052	14,88,367.00	14,17,492.00 35,437.30 35,437.30 0.40
30-Jun-20	CUST-A505-M Surekha REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of june 2020</i>	Sales	SAL/10053	16,09,256.00	15,32,625.00 38,315.63 38,315.63 (-)0.26
30-Jun-20	CUST-A506-Akhita Panna/Rakesh Kumar Patnaik REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of june 2020</i>	Sales	SAL/10054	17,69,424.00	16,85,166.00 42,129.15 42,129.15 (-)0.30
30-Jun-20	CUST-A507-Milind Madhav Challaawar REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of june 2020</i>	Sales	SAL/10055	19,14,009.00	18,22,866.00 45,571.65 45,571.65 (-)0.30
30-Jun-20	CUST-A707-Madgula Ashwini REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of june 2020</i>	Sales	SAL/10056	31,49,853.00	29,99,860.00 74,996.50 74,996.50
30-Jun-20	CUST-A708-Nukala Sarika REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of june 2020</i>	Sales	SAL/10057	29,25,169.00	27,85,875.00 69,646.88 69,646.88 0.24
30-Jun-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST on JDA on ownershare for the month of june 2020</i>	Sales	SAL/10058	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Jul-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of July 2020</i>	Sales	SAL/10059	15,28,537.50	14,55,750.00 36,393.75 36,393.75
	Carried Over			8,83,53,704.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,83,53,704.50	
31-Jul-20	CUST-A006-Jagana Lokesh/Lakshmi Kuman P	Sales	SAL/10060	18,77,863.00	
	REVENUE-From Unit Sales GST				17,88,441.00
	Output SGST 2.5%				44,711.03
	Output CGST 2.5%				44,711.03
	OIE-Rounded Off				(-)0.06
	Towards GST for the month				
31-Jul-20	CUST-A701-B Hyma	Sales	SAL/10061	25,76,425.00	
	REVENUE-From Unit Sales GST				24,53,738.00
	Output CGST 2.5%				61,343.45
	Output SGST 2.5%				61,343.45
	OIE-Rounded Off				0.10
	Towards GST for the month				
31-Jul-20	CUST-A703-Bahadur Singh Malik	Sales	SAL/10062	25,47,550.00	
	REVENUE-From Unit Sales GST				24,26,238.00
	Output CGST 2.5%				60,655.95
	Output SGST 2.5%				60,655.95
	OIE-Rounded Off				0.10
	Towards GST for the month				
31-Jul-20	CUST-A704-Tummi Usha Rani	Sales	SAL/10063	27,49,031.00	
	REVENUE-From Unit Sales GST				26,18,125.00
	Output CGST 2.5%				65,453.13
	Output SGST 2.5%				65,453.13
	OIE-Rounded Off				(-)0.26
	Towards GST for the month				
31-Jul-20	CUST-B701-Gulshan Kumar	Sales	SAL/10064	23,15,250.00	
	REVENUE-From Unit Sales GST				22,05,000.00
	Output CGST 2.5%				55,125.00
	Output SGST 2.5%				55,125.00
	Towards GST for the month				
31-Jul-20	CUST-B705-Gaddam Shaiqul, Ramesh Babu	Sales	SAL/10065	36,42,844.00	
	REVENUE-From Unit Sales GST				34,69,375.00
	Output CGST 2.5%				86,734.38
	Output SGST 2.5%				86,734.38
	OIE-Rounded Off				0.24
	Towards GST for the month				
31-Jul-20	CUST-C802-Sreeramaju Usha	Sales	SAL/10066	8,46,563.00	
	REVENUE-From Unit Sales GST				8,06,250.00
	Output CGST 2.5%				20,156.25
	Output SGST 2.5%				20,156.25
	OIE-Rounded Off				0.50
	Towards GST for the month				
11-Aug-20	CUST-C901-Anvi Rajendra Madhupaja Anvi Madh	Sales	SAL/10067	25,000.00	
	REVENUE-Forefited Amount				23,809.50
	Output CGST 2.5%				595.24
	Output SGST 2.5%				595.24
	OIE-Rounded Off				0.02
	Towards gST for the month				
	Carried Over			10,49,34,230.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,49,34,230.50	
31-Aug-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards on compleiton of RCC and Slab work for Flat No B204</i>	Sales	SAL/10068	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Aug-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards on compleiton of RCC and Slab work for Flat No C205</i>	Sales	SAL/10069	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Aug-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>being GST for the month</i>	Sales	SAL/10070	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Aug-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>being GST for the month</i>	Sales	SAL/10071	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Aug-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>being GST for the month</i>	Sales	SAL/10072	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Aug-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>being GST for the month</i>	Sales	SAL/10073	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Aug-20	CUST-A601-Samia Ali Khan REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month</i>	Sales	SAL/10074	11,13,651.00	10,60,620.00 26,515.50 26,515.50
31-Aug-20	CUST-A604-S A Zaheer Ahmed REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof aug 2020</i>	Sales	SAL/10075	16,89,581.00	16,09,125.00 40,228.13 40,228.13 (-)0.26
	Carried Over			11,78,25,811.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,78,25,811.50	
31-Aug-20	CUST-A605-Mamilla Sunita REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of aug 2020</i>	Sales	SAL/10076	15,08,239.00	14,36,418.00 35,910.45 35,910.45 0.10
31-Aug-20	CUST-A012-P Vilas Marshal VSheel Madan Das REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month</i>	Sales	SAL/10077	26,31,221.00	25,05,925.00 62,648.13 62,648.13 (-)0.26
31-Aug-20	CUST-A803-Kailash Kaur Malik REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month</i>	Sales	SAL/10078	25,81,018.00	24,58,112.00 61,452.80 61,452.80 0.40
31-Aug-20	CUST-A805-Ms Rashmi REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month</i>	Sales	SAL/10079	28,49,438.00	27,13,750.00 67,843.75 67,843.75 0.50
31-Aug-20	CUST-A806-Gaurav Chawla REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month</i>	Sales	SAL/10080	28,66,500.00	27,30,000.00 68,250.00 68,250.00
31-Aug-20	CUST-C014-A Wapendi V Kaga Lakshmi S V Murthy REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month</i>	Sales	SAL/10081	19,83,056.00	18,88,625.00 47,215.63 47,215.63 (-)0.26
31-Aug-20	CUST-C400-Mr S K Kamra Sree M P R Venkat Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month</i>	Sales	SAL/10082	19,27,538.00	18,35,750.00 45,893.75 45,893.75 0.50
31-Aug-20	CUST-C404-Choudary Om Prakash REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month</i>	Sales	SAL/10083	20,38,575.00	19,41,500.00 48,537.50 48,537.50
	Carried Over			13,62,11,396.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,62,11,396.50	
31-Aug-20	CUST-700-Rajeshwari Desai(Santosh Desai) REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month</i>	Sales	SAL/10084	6,18,056.00	5,88,625.00 14,715.63 14,715.63 (-)0.26
31-Aug-20	CUST-600-Sri Lakshmi G Venkateshwar Reddy REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month</i>	Sales	SAL/10085	8,54,096.00	8,13,425.00 20,335.63 20,335.63 (-)0.26
29-Sep-20	CUST-400-Dr M Satya Narayana - Cancelled REVENUE-Forefited Amount Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>being amount forefited due to cancelation of flat</i>	Sales	SAL/10086	25,000.00	23,809.50 595.24 595.24 0.02
30-Sep-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month</i>	Sales	SAL/10087	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Sep-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Sept 2020</i>	Sales	SAL/10088	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Sep-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Sept 2020</i>	Sales	SAL/10089	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Sep-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Sept 2020</i>	Sales	SAL/10090	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Sep-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Sept 2020</i>	Sales	SAL/10091	18,34,245.00	17,46,900.00 43,672.50 43,672.50
	Carried Over			14,65,74,066.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,65,74,066.50	
30-Sep-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10092	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Sep-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10093	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Sep-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10094	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Sep-20	CUST-A602-Madgula Ashwini REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10095	15,78,733.00	15,03,555.00 37,588.88 37,588.88 0.24
30-Sep-20	CUST-A607-Madhusudhan Rachakonda REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10096	34,31,794.00	32,68,375.00 81,709.38 81,709.38 0.24
30-Sep-20	CUST-B305-Sircilla Chandra Shekar REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10097	34,13,025.00	32,50,500.00 81,262.50 81,262.50
30-Sep-20	CUST-B401-Murugala Bala Ambika MBS Gopal Naidu REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10098	22,64,351.00	21,56,525.00 53,913.13 53,913.13 (-)0.26
30-Sep-20	CUST-B401-B Ramakrishna Dora-Canceled REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10099	22,76,689.00	21,68,275.00 54,206.88 54,206.88 0.24
	Carried Over			16,44,29,979.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			16,44,29,979.50	
30-Sep-20	CUST-B001-Hameed Khan/Rukhsya Begum REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10100	17,02,969.00	16,21,875.00 40,546.88 40,546.88 0.24
30-Sep-20	CUST-B005-Mavilala Raghavendra Kumar REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10101	20,68,448.00	19,69,950.00 49,248.75 49,248.75 0.50
30-Sep-20	CUST-B008-Rajnikant Rajeshwara Raj Sharma Latha REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10102	23,59,875.00	22,47,500.00 56,187.50 56,187.50
30-Sep-20	CUST-C301A-Mapeddi Nagabhisim/ASV Murthy REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10103	24,66,975.00	23,49,500.00 58,737.50 58,737.50
30-Sep-20	CUST-C302-Kailash Panday REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10104	44,04,750.00	41,95,000.00 1,04,875.00 1,04,875.00
30-Sep-20	CUST-C406-Pawan Kumar-Canceled REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10105	22,76,689.00	21,68,275.00 54,206.88 54,206.88 0.24
30-Sep-20	CUST-C502-BN Priyanka REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10106	20,01,563.00	19,06,250.00 47,656.25 47,656.25 0.50
30-Sep-20	CUST-C501-Kadali Lakshmi Surekha/KSreenivas Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Sept 2020</i>	Sales	SAL/10107	8,50,660.00	8,10,152.00 20,253.80 20,253.80 0.40
	Carried Over			18,25,61,908.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			18,25,61,908.50	
30-Sep-20	CUST-C012-Mehta Shikha yeshanand Shikha yesh REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% Towards GST for the month of Sept 2020	Sales	SAL/10108	20,38,575.00	19,41,500.00 48,537.50 48,537.50
30-Sep-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off Towards GST for the month of Sept 2020	Sales	SAL/10109	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Oct-20	CUST-B403-B Ramakrushna Dora-Canceled REVENUE-Forefited Amount Output CGST 2.5% Output SGST 2.5% Towards cancelation of b403	Sales	SAL/10110	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Oct-20	CUST-C406-Pawan Kumar-Canceled REVENUE-Forefited Amount Output CGST 2.5% Output SGST 2.5% Towards cancelation of Flat no c406	Sales	SAL/10111	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Oct-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output SGST 2.5% Output CGST 2.5% OIE-Rounded Off Towards GST for the month of oct 2020	Sales	SAL/10112	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Oct-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off Towards GST for the month of oct 2020	Sales	SAL/10113	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Oct-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off Towards GST for the month of oct 2020	Sales	SAL/10114	21,80,714.00	20,76,870.00 51,921.75 51,921.75 0.50
31-Oct-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output SGST 2.5% Output CGST 2.5% OIE-Rounded Off Towards GST for the month of oct 2020	Sales	SAL/10115	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
	Carried Over			19,33,67,849.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			19,33,67,849.50	
31-Oct-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% Towards GST for the month of oct 2020	Sales	SAL/10116	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Oct-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% Towards GST for the month of oct 2020	Sales	SAL/10117	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Oct-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% Towards GST for the month of oct 2020	Sales	SAL/10118	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Oct-20	CUST-A701-B Hyma REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off Towards GST for the month	Sales	SAL/10119	16,08,854.00	15,32,242.00 38,306.05 38,306.05 (-)0.10
31-Oct-20	CUST-A703-Bahadur Singh Malik REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off Towards GST for the month	Sales	SAL/10120	15,28,529.00	14,55,742.00 36,393.55 36,393.55 (-)0.10
31-Oct-20	CUST-A704-Tummi Usha Rani REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off Towards GST for the month	Sales	SAL/10121	16,49,419.00	15,70,875.00 39,271.88 39,271.88 0.24
31-Oct-20	CUST-A707-Madgula Ashwini REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off Towards GST for the month	Sales	SAL/10122	18,89,912.00	17,99,916.00 44,997.90 44,997.90 0.20
31-Oct-20	CUST-A708-Nukala Sarika REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off Towards GST for the month	Sales	SAL/10123	18,18,101.00	17,31,525.00 43,288.13 43,288.13 (-)0.26
	Carried Over			20,73,65,399.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			20,73,65,399.50	
31-Oct-20	CUST-A901-Kishorega Saramulibhreshi Sodemani REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% Towards GST for the month	Sales	SAL/10124	10,33,305.00	9,84,100.00 24,602.50 24,602.50
31-Oct-20	CUST-A902-Evani Annupurna Soumya REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off Towards GST for the month	Sales	SAL/10125	25,47,550.00	24,26,238.00 60,655.95 60,655.95 0.10
31-Oct-20	CUST-A904-P S Arun REVENUE-From Unit Sales GST Output SGST 2.5% Output CGST 2.5% Towards GST for the month	Sales	SAL/10126	29,16,375.00	27,77,500.00 69,437.50 69,437.50
31-Oct-20	CUST-A905-Ashwini YenmalYema Malathi Yema REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off Towards GST for the month	Sales	SAL/10127	29,49,844.00	28,09,375.00 70,234.38 70,234.38 0.24
31-Oct-20	CUST-A906-Thota Raja Balasubramanyam REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off Towards GST for the month	Sales	SAL/10128	32,10,097.00	30,57,235.00 76,430.88 76,430.88 0.24
31-Oct-20	CUST-A908-K Raghavendra Prasad REVENUE-From Unit Sales GST Output SGST 2.5% Output CGST 2.5% Towards GST for the month	Sales	SAL/10129	33,10,503.00	31,52,860.00 78,821.50 78,821.50
31-Oct-20	CUST-A910-Ashwin Chowdary Vijay Kumar Ram REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off Towards GST for the month	Sales	SAL/10130	23,42,078.00	22,30,550.00 55,763.75 55,763.75 0.50
31-Oct-20	CUST-B014-Murugesu Bala Ambika MBS Copal Nadu REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% Towards GST for the month	Sales	SAL/10131	28,73,955.00	27,37,100.00 68,427.50 68,427.50
	Carried Over			22,85,49,106.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			22,85,49,106.50	
31-Oct-20	CUST-B701-Gulshan Kumar REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month</i>	Sales	SAL/10132	17,36,438.00	16,53,750.00 41,343.75 41,343.75 0.50
31-Oct-20	CUST-B705-Gaddam Shaligall Ramesh Babu REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month</i>	Sales	SAL/10133	20,51,044.00	19,53,375.00 48,834.38 48,834.38 0.24
31-Oct-20	CUST-B701-Hirandam Mukharjee Smita Deepgand REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month</i>	Sales	SAL/10134	24,04,500.00	22,90,000.00 57,250.00 57,250.00
31-Oct-20	CUST-B1005-T Radhika REVENUE-From Unit Sales GST Output SGST 2.5% Output CGST 2.5% OIE-Rounded Off <i>Towards GST for the month</i>	Sales	SAL/10135	6,22,493.00	5,92,850.00 14,821.25 14,821.25 0.50
31-Oct-20	CUST-C400-Mhaski Kamra Seen M.P.R. Venkat Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month</i>	Sales	SAL/10136	23,86,650.00	22,73,000.00 56,825.00 56,825.00
31-Oct-20	CUST-C404-Choudary Om Prakash REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month</i>	Sales	SAL/10137	24,40,200.00	23,24,000.00 58,100.00 58,100.00
30-Nov-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of Nov 2020</i>	Sales	SAL/10138	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Nov-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Nov 2020</i>	Sales	SAL/10139	18,34,245.00	17,46,900.00 43,672.50 43,672.50
	Carried Over			24,35,53,214.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			24,35,53,214.50	
30-Nov-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10140	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Nov-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10141	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Nov-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10142	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Nov-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10143	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Nov-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10144	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Nov-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10145	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Nov-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10146	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Nov-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10147	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
	Carried Over			25,70,04,346.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			25,70,04,346.50	
30-Nov-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10148	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Nov-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10149	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Nov-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output SGST 2.5% Output CGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10150	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Nov-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10151	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Nov-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10152	18,34,245.00	17,46,900.00 43,672.50 43,672.50
30-Nov-20	CUST-ABHIJIT P Wika Marshal V Sheela Mohan Das REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10153	15,78,733.00	15,03,555.00 37,588.88 37,588.88 0.24
30-Nov-20	CUST-ABHIJIT Sagar Satarani Ujjesh Satarani REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10154	22,92,570.00	21,83,400.00 54,585.00 54,585.00
30-Nov-20	CUST-ABHIJIT Sagar Mohan Shivraj Ravindra Thomsani REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Nov 2020</i>	Sales	SAL/10155	28,82,906.00	27,45,625.00 68,640.63 68,640.63 (-)0.26
	Carried Over			27,23,18,366.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			27,23,18,366.50	
30-Nov-20	CUST-A1004-Neelam Pandey REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Nov 2020</i>	Sales	SAL/10156	24,58,050.00	23,41,000.00 58,525.00 58,525.00
30-Nov-20	CUST-A1017-Abhinav Chowdhary/Vijay Kumar/Ram REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Nov 2020</i>	Sales	SAL/10157	29,86,410.00	28,44,200.00 71,105.00 71,105.00
30-Nov-20	CUST-B404-Ponguru Ramesh REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of Nov 2020</i>	Sales	SAL/10158	53,01,319.00	50,48,875.00 1,26,221.88 1,26,221.88 0.24
30-Nov-20	CUST-B503-Shaik Chand Basha REVENUE-From Unit Sales GST Output SGST 2.5% Output CGST 2.5% <i>Towards GST for the month of Nov 2020</i>	Sales	SAL/10159	28,82,880.00	27,45,600.00 68,640.00 68,640.00
30-Nov-20	CUST-B1012-C/Kamthai Sujatha/Vijay Bhaskar B REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of Nov 2020</i>	Sales	SAL/10160	27,43,910.00	26,13,248.00 65,331.20 65,331.20 (-)0.40
30-Nov-20	CUST-C304-Aksharaya Acharya/KCLN Charyulu REVENUE-From Unit Sales GST Output SGST 2.5% Output CGST 2.5% OIE-Rounded Off <i>Towards GST for the month of Nov 2020</i>	Sales	SAL/10161	46,53,797.00	44,32,188.00 1,10,804.70 1,10,804.70 (-)0.40
30-Nov-20	CUST-C502-BN Priyanka REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Nov 2020</i>	Sales	SAL/10162	24,93,750.00	23,75,000.00 59,375.00 59,375.00
30-Nov-20	CUST-G504-Veeraganti Subramanyam/Subhadra Devi REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>being GST payable for the month of nov 2020</i>	Sales	SAL/10163	23,86,650.00	22,73,000.00 56,825.00 56,825.00
	Carried Over			29,82,25,132.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			29,82,25,132.50	
30-Nov-20	CUST-C100-Mazid Golandahat Mazulla REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>being GST payable for the month of Nov 2020</i>	Sales	SAL/10164	20,57,081.00	19,59,125.00 48,978.13 48,978.13 (-)0.26
30-Nov-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of Nov 2020</i>	Sales	SAL/10165	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
30-Nov-20	CUST-A1003-Shed Mazhar Ali REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Nov 2020</i>	Sales	SAL/10166	23,27,745.00	22,16,900.00 55,422.50 55,422.50
30-Nov-20	CUST-B302-KV Lakshmi /K Nageshwara Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Nov 2020</i>	Sales	SAL/10167	33,86,250.00	32,25,000.00 80,625.00 80,625.00
31-Dec-20	CUST-C302-Modumuri Rama Devi-Canceled REVENUE-Forefited Amount Output CGST 2.5% Output SGST 2.5% <i>being amount forfeited towards cancelation of flat no C502</i>	Sales	SAL/10168	26,250.00	25,000.00 625.00 625.00
31-Dec-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>on completion of finishing works</i>	Sales	SAL/10169	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Dec-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>on completion of finishing works</i>	Sales	SAL/10170	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Dec-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>on completion of finishing works</i>	Sales	SAL/10171	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
	Carried Over			31,21,36,610.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			31,21,36,610.50	
31-Dec-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>on completion of finishing works</i>	Sales	SAL/10172	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Dec-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>on completion of RCC/Slab</i>	Sales	SAL/10173	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Dec-20	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>on completion of Brickwork and plastering</i>	Sales	SAL/10174	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Dec-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards on completion of flooring,bathroom tiles and painting</i>	Sales	SAL/10175	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Dec-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards on completion of flooring,bathroom tiles and painting</i>	Sales	SAL/10176	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Dec-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards on completion of flooring,bathroom tiles and painting</i>	Sales	SAL/10177	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Dec-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards on completion of brickwork and plastering</i>	Sales	SAL/10178	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
	Carried Over			32,37,53,497.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			32,37,53,497.50	
31-Dec-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards on completion of brickwork and plastering</i>	Sales	SAL/10179	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Dec-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards on completion of brickwork and plastering, flooring tiles and paiting</i>	Sales	SAL/10180	30,57,075.00	29,11,500.00 72,787.50 72,787.50
31-Dec-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards on completion of RCC/Slab</i>	Sales	SAL/10181	21,80,714.00	20,76,870.00 51,921.75 51,921.75 0.50
31-Dec-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards on completion of RCC/Slab</i>	Sales	SAL/10182	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Dec-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards on completion of brickwork and plastering</i>	Sales	SAL/10183	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Dec-20	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards on completion of brickwork and plastering</i>	Sales	SAL/10184	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Dec-20	CUST-A301-T Sita Lakshmi REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10185	8,62,838.00	8,21,750.00 20,543.75 20,543.75 0.50
	Carried Over			33,68,85,397.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			33,68,85,397.50	
31-Dec-20	CUST-A304-Mr.Peruri Suryanarayana Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10186	8,35,795.00	7,95,995.00 19,899.88 19,899.88 0.24
31-Dec-20	CUST-A305-Shaini P Srinivas REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10187	9,50,156.00	9,04,910.00 22,622.75 22,622.75 0.50
31-Dec-20	CUST-A306-Pradeep Kumar Nara REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10188	10,17,765.00	9,69,300.00 24,232.50 24,232.50
31-Dec-20	CUST-A401-Dr.G Narsimha Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10189	8,62,838.00	8,21,750.00 20,543.75 20,543.75 0.50
31-Dec-20	CUST-A402-Samir Christopher Hartnett REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10190	5,32,434.00	5,07,080.00 12,677.00 12,677.00
31-Dec-20	CUST-A403-Ramdas Duggirala REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof May 2020</i>	Sales	SAL/10191	7,82,245.00	7,44,995.00 18,624.88 18,624.88 0.24
31-Dec-20	CUST-A404-Modem Chandra Shekar REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10192	8,29,101.00	7,89,620.00 19,740.50 19,740.50
31-Dec-20	CUST-A803-Kailash Kaur Malik REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10193	15,48,611.00	14,74,868.00 36,871.70 36,871.70 (-)0.40
	Carried Over			34,42,44,342.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			34,42,44,342.50	
31-Dec-20	CUST-A805-Ms Rashmi REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10194	17,09,663.00	16,28,250.00 40,706.25 40,706.25 0.50
31-Dec-20	CUST-A806-Gaurav Chawla REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10195	17,78,700.00	16,94,000.00 42,350.00 42,350.00
31-Dec-20	CUST-A807-Madhusudan Rachakonda REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10196	20,59,076.00	19,61,025.00 49,025.63 49,025.63 (-)0.26
31-Dec-20	CUST-B301-Sanjeeb Dey REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10197	9,03,000.00	8,60,000.00 21,500.00 21,500.00
31-Dec-20	CUST-B302-Thilek Kumar Muniyappan REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10198	25,59,769.00	24,37,875.00 60,946.88 60,946.88 0.24
31-Dec-20	CUST-B303-Murugesu Balas Ambika MRS Gopal Naidu REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10199	21,55,466.00	20,52,825.00 51,320.63 51,320.63 (-)0.26
31-Dec-20	CUST-B305-Sircilla Chandra Shekar REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10200	11,75,213.00	11,19,250.00 27,981.25 27,981.25 0.50
31-Dec-20	CUST-B405-Sircilla Shiva Raj REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof dec 2020</i>	Sales	SAL/10201	11,75,213.00	11,19,250.00 27,981.25 27,981.25 0.50
	Carried Over			35,77,60,442.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			35,77,60,442.50	
31-Dec-20	CUST-600-A-Sukanya Rajeshwara Rao Suman Latha REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of dec 2020</i>	Sales	SAL/10202	17,69,906.00	16,85,625.00 42,140.63 42,140.63 (-)0.26
31-Dec-20	CUST-600-A-Maapodi/Kaga Balashini KSV Murthy REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of dec 2020</i>	Sales	SAL/10203	18,50,231.00	17,62,125.00 44,053.13 44,053.13 (-)0.26
31-Dec-20	CUST-C302-Kailash Panday REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of dec 2020</i>	Sales	SAL/10204	18,30,150.00	17,43,000.00 43,575.00 43,575.00
31-Dec-20	CUST-C304-Ashwarya Acharya NCLN Charulu REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of dec 2020</i>	Sales	SAL/10205	19,40,596.00	18,48,187.00 46,204.68 46,204.68 (-)0.36
31-Dec-20	CUST-C605-B Prabhakar Bhandar Palli REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of dec 2020</i>	Sales	SAL/10206	28,68,600.00	27,32,000.00 68,300.00 68,300.00
31-Dec-20	CUST-C305-N.T.Sunil Babu REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of dec 2020</i>	Sales	SAL/10207	64,49,684.00	61,42,556.00 1,53,563.90 1,53,563.90 0.20
31-Dec-20	CUST-C603-Arun Agarwal REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of dec 2020</i>	Sales	SAL/10208	20,47,458.00	19,49,960.00 48,749.00 48,749.00
31-Jan-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Jan 2021</i>	Sales	SAL/10209	18,34,245.00	17,46,900.00 43,672.50 43,672.50
	Carried Over			37,83,51,312.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			37,83,51,312.50	
31-Jan-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Jan 2021</i>	Sales	SAL/10210	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Jan-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output SGST 2.5% Output CGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Jan 2021</i>	Sales	SAL/10211	21,80,714.00	20,76,870.00 51,921.75 51,921.75 0.50
31-Jan-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Jan 2021</i>	Sales	SAL/10212	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Jan-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Jan 2021</i>	Sales	SAL/10213	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Jan-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Jan 2021</i>	Sales	SAL/10214	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Jan-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Jan 2021</i>	Sales	SAL/10215	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Jan-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Jan 2021</i>	Sales	SAL/10216	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Jan-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Jan 2021</i>	Sales	SAL/10217	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
	Carried Over			39,24,54,620.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			39,24,54,620.50	
31-Jan-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of Jan 2021</i>	Sales	SAL/10218	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Jan-21	CUST-A105-Rahila Bhanu Liaquat REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of Jan 2021</i>	Sales	SAL/10219	8,98,438.00	8,55,655.00 21,391.38 21,391.38 0.24
31-Jan-21	CUST-A407-Palakanti Rama Devi Mohan Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Jan 2021</i>	Sales	SAL/10220	10,10,100.00	9,62,000.00 24,050.00 24,050.00
31-Jan-21	CUST-A408-Puram Srinitha REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Jan 2021</i>	Sales	SAL/10221	10,10,100.00	9,62,000.00 24,050.00 24,050.00
31-Jan-21	CUST-A601-Kishorega Sateendrakumar Sateendrakumar REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Jan 2021</i>	Sales	SAL/10222	19,10,475.00	18,19,500.00 45,487.50 45,487.50
31-Jan-21	CUST-A902-Evani Annupurna Soumya REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of Jan 2021</i>	Sales	SAL/10223	15,28,529.00	14,55,742.00 36,393.55 36,393.55 (-)0.10
31-Jan-21	CUST-A904-P S Arun REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of Jan 2021</i>	Sales	SAL/10224	17,49,825.00	16,66,500.00 41,662.50 41,662.50
31-Jan-21	CUST-A906-Thota Raja Balasubramanyam REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of Jan 2021</i>	Sales	SAL/10225	19,26,058.00	18,34,341.00 45,858.53 45,858.53 (-)0.06
	Carried Over			40,40,16,683.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			40,40,16,683.50	
31-Jan-21	CUST-A908-K Raghavendra Prasad REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of jan 2021</i>	Sales	SAL/10226	19,86,302.00	18,91,716.00 47,292.90 47,292.90 0.20
31-Jan-21	CUST-A410-Bhola Bhushan Reddy/handya S REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of jan 2021</i>	Sales	SAL/10227	56,80,595.00	54,10,090.00 1,35,252.25 1,35,252.25 0.50
31-Jan-21	CUST-B403-Rajan Jangit & Pavan Kumar Jangit REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of jan 2021</i>	Sales	SAL/10228	54,63,245.00	52,03,090.00 1,30,077.25 1,30,077.25 0.50
31-Jan-21	CUST-B714-Bhavadurga Mukundlal Wharke/Keshari REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of jan 2021</i>	Sales	SAL/10229	31,30,352.00	29,81,288.00 74,532.20 74,532.20 (-)0.40
31-Jan-21	CUST-B811-Anandrao Mukhtajee/Smita Deshpande REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of jan 2021</i>	Sales	SAL/10230	18,03,375.00	17,17,500.00 42,937.50 42,937.50
31-Jan-21	CUST-C400-Mrs.K Kanura Sreeni/Dr.P.R.Venkat Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of jan 2021</i>	Sales	SAL/10231	17,89,988.00	17,04,750.00 42,618.75 42,618.75 0.50
31-Jan-21	CUST-C404-Choudary Om Prakash REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of jan 2021</i>	Sales	SAL/10232	18,30,150.00	17,43,000.00 43,575.00 43,575.00
31-Jan-21	CUST-C501-Kadali Lakshmi Surekha/K Sreenivas Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of jan 2021</i>	Sales	SAL/10233	23,87,186.00	22,73,510.00 56,837.75 56,837.75 0.50
	Carried Over			42,80,87,876.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			42,80,87,876.50	
31-Jan-21	CUST-C602-Sai Phani Devi/Arunkanth REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of jan 2021</i>	Sales	SAL/10234	24,66,975.00	23,49,500.00 58,737.50 58,737.50
31-Jan-21	CUST-C702-Rajeshwari Desai/Santosh Desai REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of jan 2021</i>	Sales	SAL/10235	24,66,975.00	23,49,500.00 58,737.50 58,737.50
31-Jan-21	CUST-C705-Mr Abhijit Chaudhari REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of jan 2021</i>	Sales	SAL/10236	29,04,300.00	27,66,000.00 69,150.00 69,150.00
31-Jan-21	CUST-C703-Jonnal Renuka REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the month of jan 2021</i>	Sales	SAL/10237	47,20,814.00	44,96,013.00 1,12,400.33 1,12,400.33 0.34
31-Jan-21	CUST-C603-Arun Agarwal REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the month of jan 2021</i>	Sales	SAL/10238	25,60,152.00	24,38,240.00 60,956.00 60,956.00
28-Feb-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10239	18,34,245.00	17,46,900.00 43,672.50 43,672.50
28-Feb-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10240	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
28-Feb-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10241	18,34,245.00	17,46,900.00 43,672.50 43,672.50
28-Feb-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10242	18,34,245.00	17,46,900.00 43,672.50 43,672.50
	Carried Over			45,02,38,365.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			45,02,38,365.50	
28-Feb-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10243	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
28-Feb-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10244	18,34,245.00	17,46,900.00 43,672.50 43,672.50
28-Feb-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10245	18,34,245.00	17,46,900.00 43,672.50 43,672.50
28-Feb-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10246	18,34,245.00	17,46,900.00 43,672.50 43,672.50
28-Feb-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10247	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
28-Feb-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10248	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
28-Feb-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10249	18,34,245.00	17,46,900.00 43,672.50 43,672.50
28-Feb-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10250	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
	Carried Over			46,36,89,497.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			46,36,89,497.50	
28-Feb-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10251	18,34,245.00	17,46,900.00 43,672.50 43,672.50
28-Feb-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10252	18,34,245.00	17,46,900.00 43,672.50 43,672.50
28-Feb-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10253	18,34,245.00	17,46,900.00 43,672.50 43,672.50
28-Feb-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10254	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
28-Feb-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10255	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
28-Feb-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10256	18,34,245.00	17,46,900.00 43,672.50 43,672.50
28-Feb-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10257	18,34,245.00	17,46,900.00 43,672.50 43,672.50
28-Feb-21	CUST-A502-Razia Ahmed REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10258	7,82,245.00	7,44,995.00 18,624.88 18,624.88 0.24
	Carried Over			47,67,00,043.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			47,67,00,043.50	
28-Feb-21	CUST-A503-Sabbani Supriya REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the month of feb 2021</i>	Sales	SAL/10259	7,82,245.00	7,44,995.00 18,624.88 18,624.88 0.24
28-Feb-21	CUST-A505-M Surekha REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the month of feb 2021</i>	Sales	SAL/10260	8,62,838.00	8,21,750.00 20,543.75 20,543.75 0.50
28-Feb-21	CUST-A601-Ashita Panna Rakesh Kumar Pattnaik REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the month of feb 2021</i>	Sales	SAL/10261	9,69,616.00	9,23,444.00 23,086.10 23,086.10 (-)0.20
28-Feb-21	CUST-A507-Milind Madhav Challa war REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>towards GST for the month of feb 2021</i>	Sales	SAL/10262	10,66,006.20	10,15,244.00 25,381.10 25,381.10
28-Feb-21	CUST-A601-Samia Ali Khan REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>towards GST for the month of feb 2021</i>	Sales	SAL/10263	5,32,434.00	5,07,080.00 12,677.00 12,677.00
28-Feb-21	CUST-A602-Madgula Ashwini REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the month of feb 2021</i>	Sales	SAL/10264	8,42,489.00	8,02,370.00 20,059.25 20,059.25 0.50
28-Feb-21	CUST-A604-S A Zaheer Ahmed REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the month of feb 2021</i>	Sales	SAL/10265	9,16,388.00	8,72,750.00 21,818.75 21,818.75 0.50
28-Feb-21	CUST-A1003-Shed Mazhar Ali REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the month of feb 2021</i>	Sales	SAL/10266	17,45,809.00	16,62,675.00 41,566.88 41,566.88 0.24
	Carried Over			48,44,17,868.70	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			48,44,17,868.70	
28-Feb-21	CUST-A1004-Neelam Pandey REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the month of feb 2021</i>	Sales	SAL/10267	18,43,538.00	17,55,750.00 43,893.75 43,893.75 0.50
28-Feb-21	CUST-B105-Jagdish Balasubramanian REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>towards GST for the month of feb 2021</i>	Sales	SAL/10268	12,04,665.00	11,47,300.00 28,682.50 28,682.50
28-Feb-21	CUST-B404-Rajani Jaggi & Paven Kumar Jaggi REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the month of feb 2021</i>	Sales	SAL/10269	22,99,569.00	21,90,066.00 54,751.65 54,751.65 (-)0.30
28-Feb-21	CUST-B404-Ponguru Ramesh REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the month of feb 2021</i>	Sales	SAL/10270	22,27,759.00	21,21,675.00 53,041.88 53,041.88 0.24
28-Feb-21	CUST-B501-Madhava Rao Nishal REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>towards GST for the month of feb 2021</i>	Sales	SAL/10271	9,38,700.00	8,94,000.00 22,350.00 22,350.00
28-Feb-21	CUST-B302-K V Lakshmi / K Nageshwara Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the month of feb 2021</i>	Sales	SAL/10272	25,39,688.00	24,18,750.00 60,468.75 60,468.75 0.50
28-Feb-21	CUST-B503-Shaik Chand Basha REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>towards GST for the month of feb 2021</i>	Sales	SAL/10273	21,62,160.00	20,59,200.00 51,480.00 51,480.00
28-Feb-21	CUST-B605-Avilala Raghavendra Kumar REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>towards GST for the month of feb 2021</i>	Sales	SAL/10274	11,68,965.00	11,13,300.00 27,832.50 27,832.50
	Carried Over			49,88,02,912.70	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			49,88,02,912.70	
28-Feb-21	CUST-B011-C/Kanhai SujanWijaya Bhaskar B REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10275	35,67,785.00	33,97,890.00 84,947.25 84,947.25 0.50
28-Feb-21	CUST-B1005-T Radhika REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10276	53,38,673.00	50,84,450.00 1,27,111.25 1,27,111.25 0.50
28-Feb-21	CUST-C502-BN Priyanka REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10277	18,70,313.00	17,81,250.00 44,531.25 44,531.25 0.50
28-Feb-21	CUST-C504-W/Venugopal Subramaniam Subhakar Devi REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10278	17,89,988.00	17,04,750.00 42,618.75 42,618.75 0.50
28-Feb-21	CUST-C804-Moka Subba Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10279	20,84,471.00	19,85,210.00 49,630.25 49,630.25 0.50
28-Feb-21	CUST-C1005-Raj Kumar Pentapalli REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10280	9,71,460.00	9,25,200.00 23,130.00 23,130.00
28-Feb-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>towards GST for the monthof feb 2021</i>	Sales	SAL/10281	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Mar-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards on completion of finishing works -A702</i>	Sales	SAL/10282	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
	Carried Over			51,77,88,385.70	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			51,77,88,385.70	
31-Mar-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Mar 2021</i>	Sales	SAL/10283	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Mar-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Mar 2021</i>	Sales	SAL/10284	21,80,714.00	20,76,870.00 51,921.75 51,921.75 0.50
31-Mar-21	JDA-Land Owner-Bhavesh Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Mar 2021</i>	Sales	SAL/10285	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Mar-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Mar 2021</i>	Sales	SAL/10286	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Mar-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Mar 2021</i>	Sales	SAL/10287	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Mar-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Mar 2021</i>	Sales	SAL/10288	21,80,714.00	20,76,870.00 51,921.75 51,921.75 0.50
31-Mar-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% <i>Towards GST for the monthof Mar 2021</i>	Sales	SAL/10289	18,34,245.00	17,46,900.00 43,672.50 43,672.50
31-Mar-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Mar 2021</i>	Sales	SAL/10290	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
	Carried Over			53,22,38,162.70	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			53,22,38,162.70	
31-Mar-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Mar 2021</i>	Sales	SAL/10291	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Mar-21	JDA-Land Owner-Mehul Mehta REVENUE- Construction Services to Landlord Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Towards GST for the monthof Mar 2021</i>	Sales	SAL/10292	15,28,538.00	14,55,750.00 36,393.75 36,393.75 0.50
31-Mar-21	CUST-A605-Mamilla Sunitha REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the month of March2021.</i>	Sales	SAL/10293	7,95,632.00	7,57,745.00 18,943.63 18,943.63 (-)0.26
31-Mar-21	CUST-A606-Jagana Lokesh/Laksha Kumeri P REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the month of March 2021.</i>	Sales	SAL/10294	10,41,909.00	9,92,294.00 24,807.35 24,807.35 0.30
31-Mar-21	CUST-A701-B Hyma REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the month of march 2021.</i>	Sales	SAL/10295	8,62,570.00	8,21,495.00 20,537.38 20,537.38 0.24
31-Mar-21	CUST-A703-Bahadur Singh Malik REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the month of March2021.</i>	Sales	SAL/10296	8,09,020.00	7,70,495.00 19,262.38 19,262.38 0.24
31-Mar-21	CUST-A704-Tummi Usha Rani REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the Month of March2021.</i>	Sales	SAL/10297	8,89,613.00	8,47,250.00 21,181.25 21,181.25 0.50
31-Mar-21	CUST-A707-Madgula Ashwini REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the month Of March 2021.</i>	Sales	SAL/10298	10,49,941.00	9,99,944.00 24,998.60 24,998.60 (-)0.20
	Carried Over			54,07,43,923.70	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			54,07,43,923.70	
31-Mar-21	CUST-A708-Nukala Sarika REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the month of march 2021.</i>	Sales	SAL/10299	10,02,068.00	9,54,350.00 23,858.75 23,858.75 0.50
31-Mar-21	CUST-A100-Sajja Mahan Srinivas Rajinder Thumbarth REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the month of March 2021.</i>	Sales	SAL/10300	17,29,744.00	16,47,375.00 41,184.38 41,184.38 0.24
31-Mar-21	CUST-A107-Abhinav Chowdhary Vijay Kumar Ram REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the month of March 2021.</i>	Sales	SAL/10301	22,39,808.00	21,33,150.00 53,328.75 53,328.75 0.50
31-Mar-21	CUST-A108-Bhadracharya Shushan Reddy Jayaprakash S REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst Payable for the month Of March 2021.</i>	Sales	SAL/10302	9,25,959.00	8,81,866.00 22,046.65 22,046.65 (-)0.30
31-Mar-21	CUST-B101-Hameed Khan/Rukhsya Begum REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the Month of March 2021.</i>	Sales	SAL/10303	9,25,313.00	8,81,250.00 22,031.25 22,031.25 0.50
31-Mar-21	CUST-B701-Gulshan Kumar REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the Month Of March 2021.</i>	Sales	SAL/10304	9,47,625.00	9,02,500.00 22,562.50 22,562.50
31-Mar-21	CUST-B705-Gaddam Shailajal Ramesh Babu REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the month of march 2021.</i>	Sales	SAL/10305	11,57,363.00	11,02,250.00 27,556.25 27,556.25 0.50
31-Mar-21	CUST-C105 Anil Kumar Vangipurapu REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the month of march 2021.</i>	Sales	SAL/10306	78,41,249.00	74,67,856.00 1,86,696.40 1,86,696.40 0.20
	Carried Over			55,75,13,052.70	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			55,75,13,052.70	
31-Mar-21	CUST-C403-Mr Tadavarthy Vasudev REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the month of march 2021.</i>	Sales	SAL/10307	53,00,405.00	50,48,005.00 1,26,200.13 1,26,200.13 (-)0.26
31-Mar-21	CUST-C602-Lakshmi Suresha K Sreavasa Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the Month Of March 2021.</i>	Sales	SAL/10308	17,90,390.00	17,05,133.00 42,628.33 42,628.33 0.34
31-Mar-21	CUST-C602-Sai Phani Devi/Arunkanth REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable For the Month of March 2021.</i>	Sales	SAL/10309	18,50,231.00	17,62,125.00 44,053.13 44,053.13 (-)0.26
31-Mar-21	CUST-C603-Arun Agarwal REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Gst payable for the Month Of March 2021.</i>	Sales	SAL/10310	19,20,114.00	18,28,680.00 45,717.00 45,717.00
31-Mar-21	CUST-C605-B Prabhakar Bhandar Palli REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Gst payable for the Month Of march 2021.</i>	Sales	SAL/10311	21,51,450.00	20,49,000.00 51,225.00 51,225.00
31-Mar-21	CUST-C606-Hinu Mahantya Manoj Kumar & A Sathapana REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the month of March 2021.</i>	Sales	SAL/10312	57,02,031.00	54,30,506.00 1,35,762.65 1,35,762.65 (-)0.30
31-Mar-21	CUST-C706-L E V Rajiv Kumar/C Keerthana REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payabl for themonth of march 2021.</i>	Sales	SAL/10313	24,19,360.00	23,04,152.00 57,603.80 57,603.80 0.40
31-Mar-21	CUST-C802-Sreeramouja Usha REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Gst Payable for the Month of march 2021.</i>	Sales	SAL/10314	24,93,750.00	23,75,000.00 59,375.00 59,375.00
	Carried Over			58,11,40,783.70	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			58,11,40,783.70	
31-Mar-21	CUST-C804-Moka Subba Rao REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Gst payable for the month of march 2021.</i>	Sales	SAL/10315	26,13,702.00	24,89,240.00 62,231.00 62,231.00
31-Mar-21	CUST-C901-Panjala Arjaneyulu Goud REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% OIE-Rounded Off <i>Gst payable for the month of march 2021.</i>	Sales	SAL/10316	47,66,094.00	45,39,137.00 1,13,478.43 1,13,478.43 0.14
31-Mar-21	CUST-C902-Wanta ShobhayeShantanu Shobhaye REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Gst payable for the Month of march 2021.</i>	Sales	SAL/10317	25,47,300.00	24,26,000.00 60,650.00 60,650.00
31-Mar-21	CUST-C905-G Sree Lakshmi G Venkateshwar Reddy REVENUE-From Unit Sales GST Output CGST 2.5% Output SGST 2.5% <i>Gst payable for the Month of March 2021.</i>	Sales	SAL/10318	25,36,590.00	24,15,800.00 60,395.00 60,395.00
Total:				59,36,04,469.70	