

Sharad J KadakiaM G Road, Ranigunj
Secunderabad**Sales Register**

1-Jan-22 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Jan-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of Jan-2022</i>	Sales	SJK/0019/2021-22	31,54,002.00	26,72,883.00 2,40,559.47 2,40,559.47 0.06
1-Jan-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of Jan-2022 (villa)</i>	Sales	SJK/0020/2021-22	41,767.00	35,396.00 3,185.64 3,185.64 (-)0.28
1-Feb-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of Feb-2022</i>	Sales	SJK/0021/2021-22	31,54,002.00	26,72,883.00 2,40,559.47 2,40,559.47 0.06
1-Feb-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of Feb-2022 (villa)</i>	Sales	SJK/0022/2021-22	41,767.00	35,396.00 3,185.64 3,185.64 (-)0.28
1-Mar-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of Mar-2022</i>	Sales	SJK/0023/2021-22	31,54,002.00	26,72,883.00 2,40,559.47 2,40,559.47 0.06
1-Mar-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of Mar-2022 (villa)</i>	Sales	SJK/0024/2021-22	41,767.00	35,396.00 3,185.64 3,185.64 (-)0.28
Total:				95,87,307.00	

Sharad J Kadakia (22-23)M G Road, Ranigunj
Secunderabad**Sales Register**

1-Apr-22 to 31-Dec-22

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Apr-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of April-2022 (villa)</i>	Sales	SJK/001/2022-23	41,767.00	35,396.00 3,185.64 3,185.64 (-)0.28
2-Apr-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of April-2022</i>	Sales	SJK/002/2022-23	31,54,002.00	26,72,883.00 2,40,559.47 2,40,559.47 0.06
1-May-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of May-2022</i>	Sales	SJK/003/2022-23	31,54,002.00	26,72,883.00 2,40,559.47 2,40,559.47 0.06
1-May-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of May-2022 (villa)</i>	Sales	SJK/004/2022-23	41,767.00	35,396.00 3,185.64 3,185.64 (-)0.28
1-Jun-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of June-2022</i>	Sales	SJK/005/2022-23	31,54,002.00	26,72,883.00 2,40,559.47 2,40,559.47 0.06
1-Jun-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of June-2022 (villa)</i>	Sales	SJK/006/2022-23	41,767.00	35,396.00 3,185.64 3,185.64 (-)0.28
1-Jul-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of July-2022</i>	Sales	SJK/007/2022-23	31,54,002.00	26,72,883.00 2,40,559.47 2,40,559.47 0.06

Carried Over

1,27,41,309.00

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,27,41,309.00	
1-Jul-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of July-2022 (villa)</i>	Sales	SJK/008/2022-23	41,767.00	35,396.00 3,185.64 3,185.64 (-)0.28
1-Aug-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of August-2022 (villa)</i>	Sales	SJK/009/2022-23	41,767.00	35,396.00 3,185.64 3,185.64 (-)0.28
1-Aug-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of August-22</i>	Sales	SJK/0010/2022-23	31,54,002.00	26,72,883.00 2,40,559.47 2,40,559.47 0.06
1-Sep-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of Sep - 2022</i>	Sales	SJK/0011/2022-23	31,54,002.00	26,72,883.00 2,40,559.47 2,40,559.47 0.06
1-Sep-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of Sep - 2022</i>	Sales	SJK/0012/2022-23	41,767.00	35,396.00 3,185.64 3,185.64 (-)0.28
1-Oct-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of OCT - 2022</i>	Sales	SJK/0013/2022-23	31,54,002.00	26,72,883.00 2,40,559.47 2,40,559.47 0.06
1-Oct-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of OCT - 2022</i>	Sales	SJK/0014/2022-23	41,767.00	35,396.00 3,185.64 3,185.64 (-)0.28
1-Nov-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of NOV - 2022</i>	Sales	SJK/0015/2022-23	31,54,002.00	26,72,883.00 2,40,559.47 2,40,559.47 0.06
	Carried Over			2,55,24,385.00	

Sharad J Kadakia (22-23)

Sales Register : 1-Apr-22 to 31-Dec-22

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,55,24,385.00	
1-Nov-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of NOV - 2022</i>	Sales	SJK/0016/2022-23	41,767.00	35,396.00 3,185.64 3,185.64 (-)0.28
1-Dec-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of DEC - 2022</i>	Sales	SJK/0017/2022-23	31,54,002.00	26,72,883.00 2,40,559.47 2,40,559.47 0.06
1-Dec-22	CUST-Sonata Software Ltd REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of DEC - 2022</i>	Sales	SJK/0018/2022-23	41,767.00	35,396.00 3,185.64 3,185.64 (-)0.28
Total:				2,87,61,921.00	