

**SDNMKJ Realty Pvt Ltd**M G Road, Ranigunj  
Secunderabad**Sales Register**

1-Jan-22 to 31-Mar-22

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| Date          | Particulars                                                                                                                                                                                                                         | Vch Type | Vch No.         | Debit<br>Amount     | Credit<br>Amount                                                             |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|---------------------|------------------------------------------------------------------------------|
| 1-Jan-22      | <b>CUST-KFin Technologies Pvt Ltd</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><i>Being invoice raised towards rent for the month of<br/>Jan 2022 ( 4th floor )</i>                           |          | SRPL/0019/21-22 | <b>4,49,167.00</b>  | <b>3,80,650.00</b><br><b>34,258.50</b><br><b>34,258.50</b>                   |
| 1-Jan-22      | <b>CUST-KFin Technologies Pvt Ltd</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><b>OIE-Round Off</b><br><i>Being invoice raised towards rent for the month of<br/>Jan 2022 ( 5th floor )</i>   |          | SRPL/0020/21-22 | <b>4,69,339.00</b>  | <b>3,97,745.00</b><br><b>35,797.05</b><br><b>35,797.05</b><br><b>(-)0.10</b> |
| 1-Feb-22      | <b>CUST-KFin Technologies Pvt Ltd</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><i>Being invoice raised towards rent for the month of<br/>Feb 2022 ( 4th floor )</i>                           |          | SRPL/0021/21-22 | <b>4,49,167.00</b>  | <b>3,80,650.00</b><br><b>34,258.50</b><br><b>34,258.50</b>                   |
| 1-Feb-22      | <b>CUST-KFin Technologies Pvt Ltd</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><b>OIE-Round Off</b><br><i>Being invoice raised towards rent for the month of<br/>Feb 2022 ( 5th floor )</i>   |          | SRPL/0022/21-22 | <b>4,69,339.00</b>  | <b>3,97,745.00</b><br><b>35,797.05</b><br><b>35,797.05</b><br><b>(-)0.10</b> |
| 1-Mar-22      | <b>CUST-KFin Technologies Pvt Ltd</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><i>Being invoice raised towards rent for the month of<br/>March 2022 ( 4th floor )</i>                         |          | SRPL/0023/21-22 | <b>4,49,167.00</b>  | <b>3,80,650.00</b><br><b>34,258.50</b><br><b>34,258.50</b>                   |
| 1-Mar-22      | <b>CUST-KFin Technologies Pvt Ltd</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><b>OIE-Round Off</b><br><i>Being invoice raised towards rent for the month of<br/>March 2022 ( 5th floor )</i> |          | SRPL/0024/21-22 | <b>4,69,339.00</b>  | <b>3,97,745.00</b><br><b>35,797.05</b><br><b>35,797.05</b><br><b>(-)0.10</b> |
| <b>Total:</b> |                                                                                                                                                                                                                                     |          |                 | <b>27,55,518.00</b> |                                                                              |

**SDNMKJ Realty Pvt Ltd (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<br>Amount     | Credit<br>Amount                                                             |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|---------------------|------------------------------------------------------------------------------|
| 1-Apr-22     | <b>CUST-KFin Technologies Pvt Ltd</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><i>Being invoice raised towards rent for the month of April 2022 ( 4th floor )</i>                         |          | SRPL/001/22-23 | <b>4,49,167.00</b>  | <b>3,80,650.00</b><br><b>34,258.50</b><br><b>34,258.50</b>                   |
| 1-Apr-22     | <b>CUST-KFin Technologies Pvt Ltd</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><b>OIE-Round Off</b><br><i>Being invoice raised towards rent for the month of April 2022 ( 5th floor )</i> |          | SRPL/002/22-23 | <b>4,69,339.00</b>  | <b>3,97,745.00</b><br><b>35,797.05</b><br><b>35,797.05</b><br><b>(-)0.10</b> |
| 1-May-22     | <b>CUST-KFin Technologies Limited</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><i>Being invoice raised towards rent for the month of May 2022 ( 4th floor )</i>                           |          | SRPL/003/22-23 | <b>4,49,167.00</b>  | <b>3,80,650.00</b><br><b>34,258.50</b><br><b>34,258.50</b>                   |
| 1-May-22     | <b>CUST-KFin Technologies Limited</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><b>OIE-Round Off</b><br><i>Being invoice raised towards rent for the month of May 2022 ( 5th floor )</i>   |          | SRPL/004/22-23 | <b>4,69,339.00</b>  | <b>3,97,745.00</b><br><b>35,797.05</b><br><b>35,797.05</b><br><b>(-)0.10</b> |
| 1-Jun-22     | <b>CUST-KFin Technologies Limited</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><i>Being invoice raised towards rent for the month of June 2022 ( 4th floor )</i>                          |          | SRPL/005/22-23 | <b>4,49,167.00</b>  | <b>3,80,650.00</b><br><b>34,258.50</b><br><b>34,258.50</b>                   |
| 1-Jun-22     | <b>CUST-KFin Technologies Limited</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><b>OIE-Round Off</b><br><i>Being invoice raised towards rent for the month of June 2022 ( 5th floor )</i>  |          | SRPL/006/22-23 | <b>4,69,339.00</b>  | <b>3,97,745.00</b><br><b>35,797.05</b><br><b>35,797.05</b><br><b>(-)0.10</b> |
| 1-Jul-22     | <b>CUST-KFin Technologies Limited</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><i>Being invoice raised towards rent for the month of July 2022 ( 4th floor )</i>                          |          | SRPL/007/22-23 | <b>4,49,167.00</b>  | <b>3,80,650.00</b><br><b>34,258.50</b><br><b>34,258.50</b>                   |
| 1-Jul-22     | <b>CUST-KFin Technologies Limited</b> Sales<br><b>REVENUE-Rental Services</b><br>Output CGST 9%<br>Output SGST 9%<br><b>OIE-Round Off</b><br><i>Being invoice raised towards rent for the month of July 2022 ( 5th floor )</i>  |          | SRPL/008/22-23 | <b>4,69,339.00</b>  | <b>3,97,745.00</b><br><b>35,797.05</b><br><b>35,797.05</b><br><b>(-)0.10</b> |
| Carried Over |                                                                                                                                                                                                                                 |          |                | <b>36,74,024.00</b> |                                                                              |

continued ...

## SDNMKJ Realty Pvt Ltd (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                                                                                                                                                                                                                                       |          |                 | 36,74,024.00 |                                                  |
| 1-Aug-22  | CUST-Ojas Innovative Technologies Pvt Ltd Sales<br>REVENUE-Rental Services<br>Output CGST 9%<br>Output SGST 9%<br><i>Being invoice raised towards rent for the month of August ' 2022 (4th floor)</i>                                                 |          | SRPL/009/22-23  | 7,03,044.00  | 5,95,800.00<br>53,622.00<br>53,622.00            |
| 1-Sep-22  | CUST-Ojas Innovative Technologies Pvt Ltd Sales<br>REVENUE-Rental Services<br>Output CGST 9%<br>Output SGST 9%<br><i>Being invoice raised towards rent for the month of Sep ' 2022 (4th floor)</i>                                                    |          | SRPL/0010/22-23 | 7,03,044.00  | 5,95,800.00<br>53,622.00<br>53,622.00            |
| 1-Oct-22  | CUST-Ojas Innovative Technologies Pvt Ltd Sales<br>REVENUE-Rental Services<br>Output CGST 9%<br>Output SGST 9%<br><i>Being invoice raised towards rent for the month of OCT ' 2022 (4th floor)</i>                                                    |          | SRPL/0011/22-23 | 7,03,044.00  | 5,95,800.00<br>53,622.00<br>53,622.00            |
| 20-Oct-22 | CUST-Ojas Innovative Technologies Pvt Ltd Sales<br>REVENUE-Rental Services<br>Output CGST 9%<br>Output SGST 9%<br>OIE-Round Off<br><i>Being invoice raised towards rent for the month of OCT ' 2022 (5th floor) 17 days 15th oct to 31st oct ' 22</i> |          | SRPL/0012/22-23 | 3,50,335.00  | 2,96,894.00<br>26,720.46<br>26,720.46<br>0.08    |
| 1-Nov-22  | CUST-Ojas Innovative Technologies Pvt Ltd Sales<br>REVENUE-Rental Services<br>Output CGST 9%<br>Output SGST 9%<br><i>Being invoice raised towards rent for the month of NOV ' 2022 (4th floor)</i>                                                    |          | SRPL/0013/22-23 | 7,03,044.00  | 5,95,800.00<br>53,622.00<br>53,622.00            |
| 1-Nov-22  | CUST-Ojas Innovative Technologies Pvt Ltd Sales<br>REVENUE-Rental Services<br>Output CGST 9%<br>Output SGST 9%<br>OIE-Round Off<br><i>Being invoice raised towards rent for the month of NOV ' 2022 (5th floor)</i>                                   |          | SRPL/0014/22-23 | 6,38,846.00  | 5,41,395.00<br>48,725.55<br>48,725.55<br>(-)0.10 |
| 1-Dec-22  | CUST-Ojas Innovative Technologies Pvt Ltd Sales<br>REVENUE-Rental Services<br>Output CGST 9%<br>Output SGST 9%<br><i>Being invoice raised towards rent for the month of DEC ' 2022 (4th floor)</i>                                                    |          | SRPL/0015/22-23 | 7,03,044.00  | 5,95,800.00<br>53,622.00<br>53,622.00            |
| 1-Dec-22  | CUST-Ojas Innovative Technologies Pvt Ltd Sales<br>REVENUE-Rental Services<br>Output CGST 9%<br>Output SGST 9%<br><i>Being invoice raised towards rent for the month of DEC ' 2022 (5th floor)</i>                                                    |          | SRPL/0016/22-23 | 6,38,846.10  | 5,41,395.00<br>48,725.55<br>48,725.55            |
| Total:    |                                                                                                                                                                                                                                                       |          |                 | 88,17,271.10 |                                                  |