M G Road, Ranigunj Secunderabad CIN: U65993TG1994PTC017795

# Sales Register 1-Apr-22 to 31-Mar-23

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
RE O O	DEB-Modi Really Malapur LP-Admin Charges EVENUE-Admin Service Charges utput CGST 9% utput SGST 9% ounded Off towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of April-22	Sales	MPPL10001	1,57,955.00	1,33,860.00 12,047.40 12,047.40 0.20
RE O O	CBGT Research Centers Put List Admin Charges EVENUE-Admin Service Charges utput CGST 9% utput SGST 9% ounded Off towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of April-22	Sales	MPPL10002	1,08,015.00	91,538.00 8,238.42 8,238.42 0.16
RE O O	CEMBILL Modifically Noter Library Service Charges  utput CGST 9%  utput SGST 9%  ounded Off  towards admin service charges for Accounts  Manager Support-Staff and admin liason for the month of Aprril22	Sales	MPPL10003	81,444.00	69,020.00 6,211.80 6,211.80 0.40
RE O	GEMod Rebly Geome Volley LiP-Admic Corps EVENUE-Admin Service Charges utput CGST 9% utput SGST 9% towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of April-22	Sales	MPPL10004	41,536.00	35,200.00 3,168.00 3,168.00
RE O	DEB-Aedis Developers LLP EVENUE-Admin Service Charges utput CGST 9% utput SGST 9% towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of April-22	Sales	MPPL10005	14,160.00	12,000.00 1,080.00 1,080.00

4,03,110.00 Carried Over

Cred	Debit	Vch No.	Vch Type	Particulars	Date
Amour	Amount		,,		
	4,03,110.00			Brought Forward	
45,269.0 4,074.2 4,074.2 (-)0.4	53,417.00	MPPL10006	Sales	DEMoi Reh Mindagus ILP-kinin Charges EVENUE-Admin Service Charges utput CGST 9% utput SGST 9% ounded Off towards admin service charges for Accounts Manager Support-Staff and admin liason for	RE Ou Ou
93,024.0 8,372.1 8,372.1	1,09,768.32	MPPL10007	Sales	the month of April-22  DEB-HIPL Silver Cal Villas-Admin Charges  EVENUE-Admin Service Charges  utput CGST 9%  utput SGST 9%  towards admin service charges for Accounts	RE Ot
1,02,285.0 9,205.6 9,205.6 (-)0.3	1,20,696.00	MPPL10008	Sales	Manager Support-Staff and admin liason for the month of April-22    Modi Really Pocharam LLP-Admin Charges  EVENUE-Admin Service Charges  utput CGST 9%  utput SGST 9%  ounded Off	RE Ou Ou
33,333.0 2,999.9 2,999.9 0.0	39,333.00	MPPL10009	Sales	towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of April-22  DBG///Discover/Carles Pull-Main Charges EVENUE-Admin Service Charges output SGST 9% utput CGST 9% ounded Off towards admin service charges for Accounts Manager Support-Staff and admin liason for	RE Ou Ou
25,550.0 2,299.5 2,299.5	30,149.00	MPPL10010	Sales	the month of April-22  DEB-Rajesh Kumar Jayantilal Kadakia EVENUE-Management Supervision Charges utput CGST 9% utput SGST 9% towards Mangment Supervision charges for the month of April-22	RE\
25,550.0 2,299.5 2,299.5	30,149.00	MPPL10011	Sales	DEB-Sharad Kumar Jayantilal Kadakia EVENUE-Management Supervision Charges output CGST 9% output SGST 9% otowards Mangment Supervision charges for othe month of April-22	RE\
	7,86,622.32			Carried Over	

Sales Register  Date	: 1-Apr-22 to 31-Mar-23  Particulars	Vch Type	Vch No.	Debit	Page 3 Credit
		, , , ,		Amount	Amount
	Brought Forward			7,86,622.32	
RE O O	DEB-SDNMKJ Realty Pvt Ltd., EVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Counded Off	Sales	MPPL10012	6,889.00	5,838.00 525.42 525.42 0.16
	towards Mangment Supervision charges for the month of April-22				
RE O O	DEB-JMKGEC Realtors Pvt Ltd. EVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Counded Off	Sales	MPPL10013	6,889.00	5,838.00 525.42 525.42 0.16
	towards Mangment Supervision charges for the month of April-22				
RE O O	DEB-SDNMKJ Realty Pvt Ltd., EVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Counded Off  towards Mangment Supervision charges for	Sales	MPPL10014	6,889.00	5,838.00 525.42 525.42 0.16
	the month of April-22				
RE O	DEB-JMKGEC Realtors Pvt Ltd. EVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Counded Off towards Mangment Supervision charges for the month of April-22	Sales	MPPL10015	6,889.00	5,838.00 525.42 525.42 0.16
R O O	DEB-llod Really Malagur LP-Admin Charges  EVENUE-Admin Service Charges  Output CGST 9%  Output SGST 9%  Counded Off  towards admin service charges for Accounts  Manager Support-Staff and admin liason for the month of May-22	Sales	MPPL10016	1,57,955.00	1,33,860.00 12,047.40 12,047.40 0.20
0	DEGI Research Contents Parlied - Admin Charges Dutput CGST 9% Dutput SGST 9% Dounded Off towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of May-22	Sales	MPPL10017	1,08,015.00	91,538.00 8,238.42 8,238.42 0.16
	Carried Over			10,80,148.32	

Sales Register  Date	: 1-Apr-22 to 31-Mar-23  Particulars	Vch Type	Vch No.	Debit	Page 4 Credit
		,,		Amount	Amount
	Brought Forward			10,80,148.32	
R C C	DENIGO & Noti Realy Known LP-Admin Clarges EVENUE-Admin Service Charges Dutput CGST 9% Dutput SGST 9% Bounded Off	Sales	MPPL10018	81,444.00	69,020.00 6,211.80 6,211.80 0.40
	towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of May-22				
R C	EF-Indi Raby Genome Raby Ա-P-Admin Charges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% towards admin service charges for Accounts	Sales	MPPL10019	41,536.00	35,200.00 3,168.00 3,168.00
	Manager Support-Staff and admin liason for the month of May-22				
R C	DEB-Aedis Developers LLP EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% towards admin service charges for Accounts	Sales	MPPL10020	14,160.00	12,000.00 1,080.00 1,080.00
	Manager Support-Staff and admin liason for the month of May-22				
R C C	EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Counded Off towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of May-22	Sales	MPPL10021	53,417.00	45,269.00 4,074.21 4,074.21 (-)0.42
R C C	DEB-HHPL Silver Oak Villas-Admin Charges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Counded Off  towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of May-22	Sales	MPPL10022	1,09,768.00	93,024.00 8,372.16 8,372.16 (-)0.32
R C C	Nod Really Pocharam LLP-Admin Charges  EVENUE-Admin Service Charges  Output CGST 9%  Output SGST 9%  Counded Off  towards admin service charges for Accounts  Manager Support-Staff and admin liason for the month of May-22	Sales	MPPL10023	1,20,696.00	1,02,285.00 9,205.65 9,205.65 (-)0.30
	Carried Over			15,01,169.32	

Date	: 1-Apr-22 to 31-Mar-23  Particulars	Vch Type	Vch No.	Debit	Page 5 Credit
		,,		Amount	Amount
	Brought Forward			15,01,169.32	
R C C	DERGY Discovery Centers Por Litch Admin Charges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off	Sales	MPPL10024	39,333.00	33,333.00 2,999.97 2,999.97 0.06
	towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of May-22				
RI C	DEB-Rajesh Kumar Jayantilal Kadakia EVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% towards Mangment Supervision charges for	Sales	MPPL10025	30,149.00	25,550.00 2,299.50 2,299.50
	the month of May-22				
C	DEB-Sharad Kumar Jayantilal Kadakia EVENUE-Management Supervision Charges Output CGST 9% Output SGST 9%  towards Mangment Supervision charges for the month of May-22	Sales	MPPL10026	30,149.00	25,550.00 2,299.50 2,299.50
RI C	DEB-SDNMKJ Realty Pvt Ltd., EVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Counded Off towards Mangment Supervision charges for	Sales	MPPL10027	6,889.00	5,838.00 525.42 525.42 0.16
RI C	the month of ,May-22  DEB-JMKGEC Realtors Pvt Ltd.  EVENUE-Management Supervision Charges  Output CGST 9%  Output SGST 9%  Rounded Off  towards Mangment Supervision charges for	Sales	MPPL10028	6,889.00	5,838.00 525.42 525.42 0.16
RI C	the month of May-22  DEB-SDNMKJ Realty Pvt Ltd.,  EVENUE-Management Supervision Charges  Output SGST 9%  Output CGST 9%  Counded Off  towards Mangment Supervision charges for the month of May-22	Sales	MPPL10029	6,889.00	5,838.00 525.42 525.42 0.16
RI C	DEB-JMKGEC Realtors Pvt Ltd.  EVENUE-Management Supervision Charges  Output CGST 9%  Output SGST 9%  Rounded Off  towards Mangment Supervision charges for the month of May-22	Sales	MPPL10030	6,889.00	5,838.00 525.42 525.42 0.16
	Carried Over			16,28,356.32	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
	Brought Forward			16,28,356.32	
R C C	DEGY Research Contest Particle Admin Charges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Counded Off	Sales	MPPL10031	1,08,015.00	91,538.00 8,238.42 8,238.42 0.10
	towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of June-22				
R C C	DEB-llodi Really Malapur LLP-Admin Charges EVENUE-Admin Service Charges Dutput CGST 9% Output SGST 9% Counded Off	Sales	MPPL10032	1,57,955.00	1,33,860.00 12,047.40 12,047.40 0.20
	towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of June-22				
R C C	DBG/Reserth Centers Pullut-Admin Charges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Counded Off	Sales	MPPL10033	1,08,015.00	91,538.00 8,238.42 8,238.42 0.16
	towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of June-22				
R C C	EVENUE-Admin Service Charges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Counded Off  towards admin service charges for Accounts	Sales	MPPL10034	81,444.00	69,020.00 6,211.80 6,211.80 0.40
	Manager Support-Staff and admin liason for the month of June-22				
R C	Bibliofikaly Genome kaley Ահ-kolom Charges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% towards admin service charges for Accounts	Sales	MPPL10035	41,536.00	35,200.00 3,168.00 3,168.00
	Manager Support-Staff and admin liason for the month of June-22				
R C	DEB-Aedis Developers LLP  EVENUE-Admin Service Charges  Output CGST 9%  Output SGST 9%  towards admin service charges for Accounts  Manager Support-Staff and admin liason for the month of June-22	Sales	MPPL10036	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			21,39,481.32	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
		,,		Amount	Amount
	Brought Forward			21,39,481.32	
R C C	DEBIId Raty lingsquid LLP-dinn Charges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off	Sales	MPPL10037	53,417.00	45,269.00 4,074.21 4,074.21 (-)0.42
	towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of June-22				
R C C	DEB-HIPP. Silver Oak Villas-Admin Charges EVENUE-Admin Service Charges Dutput CGST 9% Dutput SGST 9% Rounded Off	Sales	MPPL10038	1,09,768.00	93,024.00 8,372.16 8,372.16 (-)0.32
	towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of June-22				
R C C	Mod Realty Pocharam ILP-Admin Charges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off	Sales	MPPL10039	1,20,696.00	1,02,285.00 9,205.65 9,205.65 (-)0.30
	towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of June-22				
R C C	DEGI Discorp Centes Pol List Admin Clarges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Counded Off towards admin service charges for Accounts	Sales	MPPL10040	39,333.00	33,333.00 2,999.97 2,999.97 0.00
	Manager Support-Staff and admin liason for the month of June-22				
R C	DEB-Rajesh Kumar Jayantilal Kadakia EVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Rounded Off towards Mangment Supervision charges for the month of June-22	Sales	MPPL10041	30,149.00	25,550.00 2,299.50 2,299.50
R C	DEB-Sharad Kumar Jayantilal Kadakia EVENUE-Management Supervision Charges Dutput SGST 9% Dutput CGST 9% towards Mangment Supervision charges for the month of June-22	Sales	MPPL10042	30,149.00	25,550.00 2,299.50 2,299.50
	Carried Over			25,22,993.32	

Date	: 1-Apr-22 to 31-Mar-23  Particulars	Vch Type	Vch No.	Debit	Page 8 <b>Credi</b>
		,,		Amount	Amount
	Brought Forward			25,22,993.32	
RI C	DEB-SDNMKJ Realty Pvt Ltd., EVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Counded Off	Sales	MPPL10043	6,889.00	5,838.00 525.42 525.42 0.10
	towards Mangment Supervision charges for the month of June-22				
RI C	DEB-JMKGEC Realtors Pvt Ltd. EVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Counded Off	Sales	MPPL10044	6,889.00	5,838.00 525.42 525.42 0.10
	towards Mangment Supervision charges for the month of June-22				
RI C	DEB-SDNMKJ Realty Pvt Ltd., EVENUE-Management Supervision Charges Output SGST 9% Output CGST 9% Counded Off  towards Mangment Supervision charges for the month of June-22	Sales	MPPL10045	6,889.00	5,838.00 525.42 525.42 0.16
RI C	DEB-JMKGEC Realtors Pvt Ltd. EVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Counded Off towards Mangment Supervision charges for the month of June-22	Sales	MPPL10046	6,889.00	5,838.00 525.42 525.42 0.16
R C C	DBG/ Research Contents Parlied - Admin Charges Dutput CGST 9% Dutput SGST 9% Dounded Off  towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of July-22	Sales	MPPL10047	1,08,015.00	91,538.00 8,238.42 8,238.42 0.16
R C C	DEB-Modi Really Malapur LLP-Admin Charges EVENUE-Admin Service Charges Dutput CGST 9% Dutput SGST 9% Counded Off towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of July-22	Sales	MPPL10048	1,57,955.00	1,33,860.00 12,047.40 12,047.40 0.20
	Carried Over			28,16,519.32	

lles Register : 1-Apr-22 to 31-Mar-23  Date Particulars	Vch Type	Vch No.	Debit	Page 9 Credit
			Amount	Amount
Brought Forward			28,16,519.32	
30-Jul-22 ԹՅՎԵԵՆ Ասմ Բեսկ Կոսես Ա-Վանո Մերգե։ REVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off	Sales	MPPL10049	81,444.00	69,020.00 6,211.80 6,211.80 0.40
towards admin service charges for Manager Support-Staff and admin the month of July-22				
30-Jul-22 REMotifiably Genome Valley LEA-Admin Charges REVENUE-Admin Service Charges Output CGST 9% Output SGST 9% towards admin service charges for service charges.	Sales Accounts	MPPL10050	41,536.00	35,200.00 3,168.00 3,168.00
Manager Support-Staff and admin the month of July-22	liason for			
30-Jul-22 DEB-Aedis Developers LLP REVENUE-Admin Service Charges Output CGST 9% Output SGST 9%	Sales	MPPL10051	14,160.00	12,000.00 1,080.00 1,080.00
towards admin service charges for Manager Support-Staff and admin the month of July-22				
30-Jul-22 PENdo Rehy Implayed UP-Admin Charges REVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off towards admin service charges for Manager Support-Staff and admin the month of July-22		MPPL10052	53,417.00	45,269.00 4,074.21 4,074.21 (-)0.42
30-Jul-22 DEBMPL Silver Cak Villas-Admin Charges REVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off towards admin service charges for Manager Support-Staff and admin the month of July-22		MPPL10053	1,09,768.00	93,024.00 8,372.16 8,372.16 (-)0.32
30-Jul-22 Mod Really Pocharam LLP-Admin Charges REVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off towards admin service charges for Manager Support-Staff and admin the month of July-22		MPPL10054	1,20,696.00	1,02,285.00 9,205.65 9,205.65 (-)0.30
Carried Over			32,37,540.32	

Date P	articulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
Bro	ught Forward			32,37,540.32	
Outpo Outpo	Discovery Cantes Philid-Admin Charges IUE-Admin Service Charges ut CGST 9% ut SGST 9% ded Off	Sales	MPPL10055	39,333.00	33,333.00 2,999.97 2,999.97 0.06
٨	owards admin service charges for Accounts Manager Support-Staff and admin liason for the month of July-22				
REVENU Outpu Outpu	ajesh Kumar Jayantilal Kadakia E-Management Supervision Charges ut CGST 9% ut SGST 9% Dowards Mangment Supervision charges for	Sales	MPPL10056	30,149.00	25,550.00 2,299.50 2,299.50
	he month of July-22				
Outpo Outpo <i>t</i> e	harad Kumar Jayantilal Kadakia E-Management Supervision Charges Let CGST 9% Let SGST 9% Dowards Mangment Supervision charges for the month of July-22	Sales	MPPL10057	30,149.00	25,550.00 2,299.50 2,299.50
30-Jul-22 DEB- REVENUI Outpu Outpu Roun	SDNMKJ Realty Pvt Ltd., E-Management Supervision Charges Lut SGST 9% Lut CGST	Sales	MPPL10058	6,889.00	5,838.00 525.42 525.42 0.16
	he month of July-22				
REVENU Outpu Outpu Roun	JMKGEC Realtors Pvt Ltd. E-Management Supervision Charges Let CGST 9% Let SGST 9% Let GGST	Sales	MPPL10059	6,889.00	5,838.00 525.42 525.42 0.16
ti	he month of July-22				
REVENU Outpu Outpu Roun	SDNMKJ Realty Pvt Ltd., E-Management Supervision Charges Let CGST 9% Let SGST 9% ded Off December 1 Supervision charges for the month of July-22	Sales	MPPL10060	6,889.00	5,838.00 525.42 525.42 0.16
REVENU Outpu Outpu Roun	JMKGEC Realtors Pvt Ltd. E-Management Supervision Charges Let CGST 9% Let SGST 9% Let GGST 96 Let GGST 97 Let GGST	Sales	MPPL10061	6,889.00	5,838.00 525.42 525.42 0.16
Car	ried Over			33,64,727.32	

Sales Register Date	: 1-Apr-22 to 31-Mar-23  Particulars	Vch Type	Vch No.	Debit	Page 11 Credit
Date	Turiodia.	von Type	VOITINO.	Amount	Amount
	Brought Forward			33,64,727.32	
R O O	DEB-Noti Really Mingalapula LLP-Admin Charges Description of Communication Charges Description Charges Descriptio	Sales	MPPL10062	1.00	1.00 0.09 0.09 (-)0.18
R O O	DBGVResent Center Publi-Admichages EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Output SGST 9% Ounded Off  Being Admin Service charges for Accounts Manager Support-Staff and admin license for the month of August-22.	Sales	MPPL10063	1,08,015.00	91,538.00 8,238.42 8,238.42 0.10
R O O	DEA-look Really Malapur LLP-Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Output CGST 9% Ounded Off Being Admin Service charges for Accounts Manager Support-Staff and admin license for the month of August-22.	Sales	MPPL10064	1,57,955.00	1,33,860.00 12,047.40 12,047.40 0.20
R O O	CEMens & Mod Reshy Yorkow LLP-Admin Clarges Dutput CGST 9% Dutput SGST 9% Dounded Off  Being Admin Service charges for Accounts Manager Support-Staff and admin license for the month of August-22.	Sales	MPPL10065	81,444.00	69,020.00 6,211.80 6,211.80 0.40
R O	DEMoRPHISME INITIAL STATE OF THE PROPERTY OF T	Sales	MPPL10066	41,536.00	35,200.00 3,168.00 3,168.00
R O	DEB-Aedis Developers LLP EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Being Admin Service charges for Accounts Manager Support-Staff and admin license for the month of August-22.	Sales	MPPL10067	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			37,67,838.32	

Sales Register Date	: 1-Apr-22 to 31-Mar-23  Particulars	Vch Type	Vch No.	Debit	Page 12 Credit
Date		von Typo	von ivo.	Amount	Amount
	Brought Forward			37,67,838.32	
R C	DEPMot Reth Mindaguis LLP-Admin Charges Dutput SGST 9% Dutput CGST 9% Rounded Off Being Admin Service charges for Accounts Manager Support-Staff and admin license for	Sales	MPPL10068	53,417.00	45,269.00 4,074.21 4,074.21 (-)0.42
R C	the month of August-22.  DEFAIRS Sive Oak Villes-Admin Charges REVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off  Being Admin Service charges for Accounts Manager Support-Staff and admin license for the month of August-22.	Sales	MPPL10069	1,09,768.00	93,024.00 8,372.16 8,372.16 (-)0.32
R C	Nod Realy Pocharam LLP-Admin Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being Admin Service charges for Accounts Manager Support-Staff and admin license for the month of August-22.	Sales	MPPL10070	1,20,696.00	1,02,285.00 9,205.65 9,205.65 (-)0.30
R C	DEGITIONNEY Lands Pit List Admin Clarges Dutput CGST 9% Dutput SGST 9% Rounded Off Being Admin Service charges for Accounts Manager Support-Staff and admin license for the month of August-22.	Sales	MPPL10071	39,333.00	33,333.00 2,999.97 2,999.97 0.06
R	DEB-Rajesh Kumar Jayantilal Kadakia EVENUE-Management Supervision Charges Dutput SGST 9% Dutput CGST 9% Being Management Supervision charges for the month of August 22	Sales	MPPL10072	30,149.00	25,550.00 2,299.50 2,299.50
R	DEB-Sharad Kumar Jayantilal Kadakia EVENUE-Management Supervision Charges Dutput SGST 9% Dutput CGST 9% Being Management Supervision charges for the month of August 22	Sales	MPPL10073	30,149.00	25,550.00 2,299.50 2,299.50
	Carried Over			41,51,350.32	

lales Register : 1-Apr-22 to 31-Mar-23  Date Particulars	Vch Type	Vch No.	Debit	Page 13 Credi
	, ,, ,		Amount	Amoun
Brought Forward			41,51,350.32	
30-Aug-22 DEB-SDNMKJ Realty Pvt Ltd., REVENUE-Management Supervision Charges Output SGST 9% Output CGST 9% Rounded Off	Sales	MPPL10074	6,889.00	5,838.00 525.4 525.4 0.1
Being Management Supervision charges for the month of August 22				
BO-Aug-22 DEB-JMKGEC Realtors Pvt Ltd. REVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Rounded Off	Sales	MPPL10075	6,889.00	5,838.00 525.42 525.42 0.10
Being Management Supervision charges for the month of August 22				
30-Aug-22 DEB-SDNMKJ Realty Pvt Ltd., REVENUE-Management Supervision Charges Output CGST 9% Output SGST 9% Rounded Off Being Management Supervision charges for the month of August 22	Sales	MPPL10076	6,889.00	5,838.00 525.42 525.42 0.16
30-Aug-22 DEB-JMKGEC Realtors Pvt Ltd. REVENUE-Management Supervision Charges Output SGST 9% Output CGST 9% Rounded Off Being Management Supervision charges for the month of August 22	Sales	MPPL10077	6,889.00	5,838.00 525.42 525.42 0.10
REVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off Being Admin Service charges for Accounts Manager Support-Staff and Admin License for the month of September 2022.	Sales	MPPL10078	1,08,015.00	91,538.00 8,238.42 8,238.42 0.10
30-Sep-22 DEB-Mod Really Malayur LLP-Admin Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being Admin Service charges for Accounts Manager Support-Staff and Admin License for the month of September 2022.	Sales	MPPL10079	1,57,955.00	1,33,860.00 12,047.40 12,047.40 0.20
Carried Over			44,44,876.32	

Sales Register Date	Particulars	Vch Type	Vch No.	Debit	Page 14 Credit
		,,		Amount	Amount
	Brought Forward			44,44,876.32	
R C C	DEBMeits & Modificatly Konfur Lift-Admin Charges EVENUE-Admin Service Charges Dutput CGST 9% Dutput SGST 9% Counded Off	Sales	MPPL10080	81,444.00	69,020.00 6,211.80 6,211.80
	Being Admin Service charges for Accounts Manager Support-Staff and Admin License for the month of September 2022.				
R C	Billion from lalg Ut-Admin Carges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Being Admin Service charges for Accounts Manager Support-Staff and Admin License	Sales	MPPL10081	41,536.00	35,200.00 3,168.00 3,168.00
	for the month of September 2022.				
R C	DEB-Aedis Developers LLP EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Being Admin Service charges for Accounts	Sales	MPPL10082	14,160.00	12,000.00 1,080.00 1,080.00
	Manager Support-Staff and Admin License for the month of September 2022.				
R C C	EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off Being Admin Service charges for Accounts Manager Support-Staff and Admin License for the month of September 2022.	Sales	MPPL10083	53,417.00	45,269.00 4,074.21 4,074.21 (-)0.42
R C C	DEBMIPL Silver Calc Villes-Admin Charges  EVENUE-Admin Service Charges  Output SGST 9%  Output CGST 9%  Counded Off  Being Admin Service charges for Accounts  Manager Support-Staff and Admin License for the month of September 2022.	Sales	MPPL10084	1,09,768.00	93,024.00 8,372.16 8,372.16 (-)0.32
R C C	India Really Pocharam LLP-Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off Being Admin Service charges for Accounts Manager Support-Staff and Admin License for the month of September 2022.	Sales	MPPL10085	1,20,696.00	1,02,285.00 9,205.65 9,205.65 (-)0.30
	Carried Over			48,65,897.32	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
		,,		Amount	Amount
	Brought Forward			48,65,897.32	
· [	2 DBG/Disconey Centes Pricts Admin Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being Admin Service charges for Accounts Manager Support-Staff and Admin License for the month of September 2022.	Sales	MPPL10086	39,333.00	33,333.00 2,999.97 2,999.97 0.06
(	DEB-Rajesh Kumar Jayantilal Kadakia REVENUE-Management Supervision Charges Output SGST 9% Output CGST 9% Being Management Supervision Charges for the month of September 2022.	Sales	MPPL10087	30,149.00	25,550.00 2,299.50 2,299.50
· .	DEB-Sharad Kumar Jayantilal Kadakia REVENUE-Management Supervision Charges Output SGST 9% Output CGST 9% Being Management Supervision Charges for the month of September 2022.	Sales	MPPL10088	30,149.00	25,550.00 2,299.50 2,299.50
· (	DEB-SDNMKJ Realty Pvt Ltd., REVENUE-Management Supervision Charges Output SGST 9% Output CGST 9% Rounded Off Being Management Supervision Charges for the month of September 2022.	Sales	MPPL10089	6,889.00	5,838.00 525.42 525.42 0.16
· (	DEB-JMKGEC Realtors Pvt Ltd. REVENUE-Management Supervision Charges Output SGST 9% Output CGST 9% Rounded Off Being Management Supervision Charges for the month of September 2022.	Sales	MPPL10090	6,889.00	5,838.00 525.42 525.42 0.16
· F	DEB-SDNMKJ Realty Pvt Ltd., REVENUE-Management Supervision Charges Output SGST 9% Output CGST 9% Rounded Off Being Management Supervision Charges for the month of September 2022.	Sales	MPPL10091	6,889.00	5,838.00 525.42 525.42 0.16
·	DEB-JMKGEC Realtors Pvt Ltd. REVENUE-Management Supervision Charges Output SGST 9% Output CGST 9% Rounded Off Being Management Supervision Charges for the month of September 2022.	Sales	MPPL10092	6,889.00	5,838.00 525.42 525.42 0.16
	Carried Over			49,93,084.32	

Sales Register Date	: 1-Apr-22 to 31-Mar-23  Particulars	Vch Type	Vch No.	Debit	Page 16 Credit
				Amount	Amount
	Brought Forward			49,93,084.32	
R C C	EVENUE-Admin Carges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off  Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.	Sales	MPPL10093	40,722.00	34,510.00 3,105.90 3,105.90 0.20
R C C	DEBlioti Really Malagur LLP-Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off Being Admin Service for Accounts Manager Support-Staff and Admin License for the	Sales	MPPL10094	78,977.00	66,930.00 6,023.70 6,023.70 (-)0.40
R C	month of October 2022.  ԹԱԽ Բարարական Արարարարարարարարարարարարարարարարարարարա	Sales	MPPL10095	20,768.00	17,600.00 1,584.00 1,584.00
R C C	DESHIPL Silver Oak Willes Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off  Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.	Sales	MPPL10096	54,884.00	46,512.00 4,186.08 4,186.08 (-)0.16
R C	DEB-Aedis Developers LLP EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.	Sales	MPPL10097	7,080.00	6,000.00 540.00 540.00
R C C	Mod Realy Pocharam LIP-Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off  Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.	Sales	MPPL10098	60,349.00	51,143.00 4,602.87 4,602.87 0.26
	Carried Over			52,55,864.32	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20.10				Amount	Amount
	Brought Forward			52,55,864.32	
R C C	DEBCrescentia Labs Prictal-Admin Charges EVENUE-Admin Service Charges Dutput SGST 9% Dutput CGST 9% Counded Off Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.	Sales	MPPL10099	71,461.00	60,560.00 5,450.40 5,450.40 0.20
R C C	DBG/ Research Centers Pulled - Admin Charges Dutput SGST 9% Dutput CGST 9% Dounded Off Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.	Sales	MPPL10100	68,569.00	58,109.00 5,229.81 5,229.81 0.38
R C	DBG/Disoner/Celess Pol.Lid-Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.	Sales	MPPL10101	34,220.00	29,000.00 2,610.00 2,610.00
R C C	DE Neita & Modificaty Foutur Life Admin Carges Dutput SGST 9% Dutput CGST 9% Counded Off  Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.	Sales	MPPL10102	54,295.00	46,013.00 4,141.17 4,141.17 (-)0.34
R C C	DEB-Moli Really Malapur LIP-Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.	Sales	MPPL10103	1,05,303.00	89,240.00 8,031.60 8,031.60 (-)0.20
R C C	DEFINITION CONTROL OF THE MAN CONTROL OF THE MAN COUNTRY OF THE MAN CO	Sales	MPPL10104	27,691.00	23,467.00 2,112.03 2,112.03 (-)0.06
	Carried Over			56,17,403.32	

Sales Register Date	: 1-Apr-22 to 31-Mar-23  Particulars	Vch Type	Vch No.	Debit	Page 18 Credit
		,,		Amount	Amount
	Brought Forward			56,17,403.32	
R O O	DEF-III-PL Silver Cak Villes-Admin Charges EVENUE-Admin Service Charges Putput SGST 9% Putput CGST 9% Ounded Off	Sales	MPPL10105	73,179.00	62,016.00 5,581.44 5,581.44 0.12
	Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.				
R O	DEB-Aedis Developers LLP EVENUE-Admin Service Charges Putput SGST 9% Putput CGST 9% Being Admin Service for Accounts Manager Support-Staff and Admin License for the	Sales	MPPL10106	9,440.00	8,000.00 720.00 720.00
	month of October 2022.				
R O O	Modi Really Pocharam LIP-Admin Clarges EVENUE-Admin Service Charges Putput SGST 9% Putput CGST 9% Ounded Off  Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.	Sales	MPPL10107	80,464.00	68,190.00 6,137.10 6,137.10 (-)0.20
R O O	DEBCrescentia Labs PriLid - Admin Charges EVENUE-Admin Service Charges Putput SGST 9% Putput CGST 9% Ounded Off Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.	Sales	MPPL10108	71,461.00	60,560.00 5,450.40 5,450.40 0.20
R O O	DBGVRssenbCettes Prilid-Admichages EVENUE-Admin Service Charges Putput SGST 9% Putput CGST 9% Pounded Off  Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.	Sales	MPPL10109	68,569.00	58,109.00 5,229.81 5,229.81 0.38
R O	DBG V Disonery Centers Pertublishmic Charges EVENUE-Admin Service Charges Futput SGST 9% Futput CGST 9% Being Admin Service for Accounts Manager Support-Staff and Admin License for the month of October 2022.	Sales	MPPL10110	34,220.00	29,000.00 2,610.00 2,610.00
	Carried Over			59,54,736.32	

Sales Register Date	: 1-Apr-22 to 31-Mar-23  Particulars	Vch Type	Vch No.	Debit	Page 19 Credit
		71		Amount	Amount
	Brought Forward			59,54,736.32	
R C C	DEMeta & Modifically Knokur Lift-Admin Charges Descripted Service Charges Dutput SGST 9% Dutput CGST 9% Rounded Off	Sales	MPPL10111	40,722.00	34,510.00 3,105.90 3,105.90 0.20
	Being Admin Services for Accounts Manager Support-Staff and Admin License for the month of November 2022.				
R C C	DEB-Noti Really Nalaym LP-Admin Charges Dutput SGST 9% Dutput CGST 9% Rounded Off Being Admin Services for Accounts Manager Support-Staff and Admin License for the	Sales	MPPL10112	78,977.00	66,930.00 6,023.70 6,023.70 (-)0.40
R C	month of November 2022.  DENoting Committed United Service Charges Dutput SGST 9% Dutput CGST 9% Being Admin Services for Accounts Manager Support-Staff and Admin License for the	Sales	MPPL10113	20,768.00	17,600.00 1,584.00 1,584.00
R C C	month of November 2022.  DEB-MHPL Silver Oak Villas-Admin Charges DEVENUE-Admin Service Charges Output SGST 9% Output CGST 9%	Sales	MPPL10114	54,884.00	46,512.00 4,186.08 4,186.08
F	Rounded Off  Being Admin Services for Accounts Manager  Support-Staff and Admin License for the  month of November 2022.				(-)0.16
R C	DEB-Aedis Developers LLP DEVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Desired Admin Services for Accounts Manager Support-Staff and Admin License for the month of November 2022.	Sales	MPPL10115	7,080.00	6,000.00 540.00 540.00
R C C	Mod Really Pocharam LLP-Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being Admin Services for Accounts Manager Support-Staff and Admin License for the month of November 2022.	Sales	MPPL10116	60,349.00	51,143.00 4,602.87 4,602.87 0.26
	Carried Over			62,17,516.32	

Sales Register  Date	Particulars	Vch Type	Vch No.	Debit	Page 20 Credit
		, ,,,		Amount	Amount
	Brought Forward			62,17,516.32	
R C C	DEB-Orscentia Labs Pri Lid - Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off	Sales	MPPL10117	71,461.00	60,560.00 5,450.40 5,450.40 0.20
	Being Admin Services for Accounts Manager Support-Staff and Admin License for the month of November 2022.				
R C C	EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off  Being Admin Services for Accounts Manager Support-Staff and Admin License for the	Sales	MPPL10118	68,569.00	58,109.00 5,229.81 5,229.81 0.38
C	month of November 2022.  DEG Vision Claus Multi-Main Claus EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Being Admin Services for Accounts Manager Support-Staff and Admin License for the month of November 2022.	Sales	MPPL10119	34,220.00	29,000.00 2,610.00 2,610.00
R C C	DEVIOUS A Modification from the control of the cont	Sales	MPPL10120	54,295.00	46,013.00 4,141.17 4,141.17 (-)0.34
R C C	DEB-Mod Really Malagur U.P. Admin Charges Dutput SGST 9% Dutput CGST 9% Rounded Off Being Admin Services for Accounts Manager Support-Staff and Admin License for the month of November 2022.	Sales	MPPL10121	1,05,303.00	89,240.00 8,031.60 8,031.60 (-)0.20
R C C	EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off  Being Admin Services for Accounts Manager Support-Staff and Admin License for the month of November 2022.	Sales	MPPL10122	27,691.00	23,467.00 2,112.03 2,112.03 (-)0.06
	Carried Over			65,79,055.32	

Sales Register Date	: 1-Apr-22 to 31-Mar-23  Particulars	Vch Type	Vch No.	Debit	Page 21 Credit
		71		Amount	Amount
	Brought Forward			65,79,055.32	
R C C	DEBMHPL Siver Oak Villas-Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off	Sales	MPPL10123	73,179.00	62,016.00 5,581.44 5,581.44 0.12
	Being Admin Services for Accounts Manager Support-Staff and Admin License for the month of November 2022.				
R C	DEB-Aedis Developers LLP EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Being Admin Services for Accounts Manager Support-Staff and Admin License for the	Sales	MPPL10124	9,440.00	8,000.00 720.00 720.00
R C C	month of November 2022.  Mod Really Pocharan LIP-Admin Charges  EVENUE-Admin Service Charges  Output SGST 9%  Output CGST 9%  Rounded Off  Being Admin Services for Accounts Manager  Support-Staff and Admin License for the  month of November 2022.	Sales	MPPL10125	80,464.00	68,190.00 6,137.10 6,137.10 (-)0.20
R C C	DERCONSTRIBLIANS PAILLOT - Admin Charges Dutput SGST 9% Dutput CGST 9% Rounded Off Being Admin Services for Accounts Manager Support-Staff and Admin License for the month of November 2022.	Sales	MPPL10126	71,461.00	60,560.00 5,450.40 5,450.40 0.20
R C C	DEGI Resemblations Publishmin Charges Dutput SGST 9% Dutput CGST 9% Rounded Off Being Admin Services for Accounts Manager Support-Staff and Admin License for the month of November 2022.	Sales	MPPL10127	68,569.00	58,109.00 5,229.81 5,229.81 0.38
R C	DEGIDENCY Center Publishmic Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Being Admin Services for Accounts Manager Support-Staff and Admin License for the month of November 2022.	Sales	MPPL10128	34,220.00	29,000.00 2,610.00 2,610.00
	Carried Over			69,16,388.32	

Sales Register : 1-Apr-22 to 31-Mar-23  Date Particulars	Vch Type	Vch No.	Debit	Page 22 <b>Credi</b>
Date I all notation	voiriypo	V 011 140.	Amount	Amount
Brought Forward			69,16,388.32	
29-Dec-22 DEMeis & Mod Reshy Konkur Ш-Admin Charges REVENUE-Admin Service Charges	Sales	MPPL10129	40,722.00	34,510.00
Output CGST 9% Output SGST 9% Rounded Off Being Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.				3,105.90 3,105.90 0.2
29-Dec-22 DEB-llod Rebly Malapur LP-Admin Charges REVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off Being Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.	Sales	MPPL10130	78,977.00	66,930.00 6,023.70 6,023.70 (-)0.40
29-Dec-22 CEModifican Service Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Being Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.	Sales	MPPL10131	20,768.00	17,600.00 1,584.00 1,584.00
29-Dec-22 DEB-MPL Sher Oak Mas-Admin Charges REVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off Being Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.	Sales	MPPL10132	54,884.00	46,512.00 4,186.08 4,186.08 (-)0.16
29-Dec-22 DEB-Aedis Developers LLP  REVENUE-Admin Service Charges  Output CGST 9%  Output SGST 9%  Being Admin services for Accounts Manager  Support-Staff amd Admin License for the  month of December 2022.	Sales	MPPL10133	7,080.00	6,000.00 540.00 540.00
29-Dec-22 Modi Really Pocharan LLP-Admin Charges REVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off Being Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.	Sales	MPPL10134	60,349.00	51,143.00 4,602.87 4,602.87 0.2
Carried Over			71,79,168.32	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
	Brought Forward			71,79,168.32	
R C C	DEB-Orscenia Labs Pri Lid-Admin Charges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off	Sales	MPPL10135	71,461.00	60,560.00 5,450.40 5,450.40 0.20
	Being Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.				
R C C	DEG Pleaseth Celes Phillis Admin Clarges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being Admin services for Accounts Manager Support-Staff amd Admin License for the	Sales	MPPL10136	68,569.00	58,109.00 5,229.81 5,229.81 0.38
R C	month of December 2022.  DEGITION FOR THE MARKET PARKET PA	Sales	MPPL10137	34,220.00	29,000.00 2,610.00 2,610.00
R C C	EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off  Being Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.	Sales	MPPL10138	54,295.00	46,013.00 4,141.17 4,141.17 (-)0.34
R C C	DENIMIRALLy Malayur LP-Admin Charges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Counded Off  Being Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.	Sales	MPPL10139	1,05,303.00	89,240.00 8,031.60 8,031.60 (-)0.20
R C C	EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Counded Off  Being Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.	Sales	MPPL10140	27,691.00	23,467.00 2,112.03 2,112.03 (-)0.06
	Carried Over			75,40,707.32	

Sales Register Date	: 1-Apr-22 to 31-Mar-23  Particulars	Vch Type	Vch No.	Debit	Page 24 Credit
		,,		Amount	Amount
	Brought Forward			75,40,707.32	
R C C	DEBMHPL Siver Oak Villas-Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off	Sales	MPPL10141	73,179.00	62,016.00 5,581.44 5,581.44 0.12
	Being Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.				
R C	DEB-Aedis Developers LLP EVENUE-Admin Service Charges Output CGST 9% Output SGST 9%  Being Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.	Sales	MPPL10142	9,440.00	8,000.00 720.00 720.00
R C C	Nod Really Pocharam LLP-Admin Charges EVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off Being Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.	Sales	MPPL10143	80,464.00	68,190.00 6,137.10 6,137.10 (-)0.20
R C C	DESCrescentia Labs Pri List - Malmin Charges  EVENUE-Admin Service Charges  Output SGST 9%  Output CGST 9%  Rounded Off  Being Admin services for Accounts Manager  Support-Staff amd Admin License for the  month of December 2022.	Sales	MPPL10144	71,461.00	60,560.00 5,450.40 5,450.40 0.20
R C C	DEG Vissent Ceites Publi-Admin Carges Dutput CGST 9% Dutput SGST 9% Rounded Off Being Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.	Sales	MPPL10145	68,569.00	58,109.00 5,229.81 5,229.81 0.38
R C	DEG Viscoery Centers Port List Admin Clarges Dutput CGST 9% Dutput SGST 9% Define Admin services for Accounts Manager Support-Staff amd Admin License for the month of December 2022.	Sales	MPPL10146	34,220.00	29,000.00 2,610.00 2,610.00
	Carried Over			78,78,040.32	

Date Particulars	Vch Type	Vch No.	Debit	Page 25 Credit
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Amount	Amount
Brought Forward			78,78,040.32	
31-Jan-23 DEMinit & Mod Resh Nowlor LP-Admin Carges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off	Sales	MPPL10147	40,722.00	34,510.00 3,105.90 3,105.90 0.20
Being Admin Services for Accounts Manager support staff and admin license for the month of January 2023.				
31-Jan-23 DEMoiRelly Malay LP-Admin Service Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being Admin Services for Accounts Manager support staff and admin license for the month of January 2023.	Sales	MPPL10148	78,977.00	66,930.00 6,023.70 6,023.70 (-)0.40
31-Jan-23 টিনিজ বিজ্ঞা বিজ্ঞানি বিজ্ঞান বিজ্ঞানি বিজ্ঞান	Sales	MPPL10149	20,768.00	17,600.00 1,584.00 1,584.00
31-Jan-23 DEB-MPL Silver Cak Villes-Admin Charges REVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off Being Admin Services for Accounts Manager support staff and admin license for the month of January 2023.	Sales	MPPL10150	54,884.00	46,512.00 4,186.08 4,186.08 (-)0.16
31-Jan-23 Mod Really Pocharm LIP-Admin Charges REVENUE-Admin Service Charges Output CGST 9% Output SGST 9% Rounded Off Being Admin Services for Accounts Manager support staff and admin license for the month of January 2023.	Sales	MPPL10151	60,349.00	51,143.00 4,602.87 4,602.87 0.26
31-Jan-23 DEBCrescentialate Pollul-Admin Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being Admin Services for Accounts Manager support staff and admin license for the month of January 2023.	Sales	MPPL10152	71,461.00	60,560.00 5,450.40 5,450.40 0.20
Carried Over			82,05,201.32	

Date Pa	rticulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
Brou	ght Forward			82,05,201.32	
Outpu Outpu Round	JE-Admin Service Charges t SGST 9% t CGST 9% led Off	Sales	MPPL10153	68,569.00	58,109.00 5,229.81 5,229.81 0.38
SL	eing Admin Services for Accounts Manager apport staff and admin license for the onth of January 2023.				
Outpu Outpu Be su	The control of January 2023.	Sales	MPPL10154	34,220.00	29,000.00 2,610.00 2,610.00
Outpu Outpu Round Be St	NoiReth Note: Under Under United Service Charges  t SGST 9%  t CGST 9%  led Off  eing Admin Services for Accounts Manager upport staff and admin license for the onth of January 2023.	Sales	MPPL10155	54,295.00	46,013.00 4,141.17 4,141.17 (-)0.34
Outpu Outpu Round Be St	Rethy Malapur LP-Admin Charges  JE-Admin Service Charges  t SGST 9%  t CGST 9%  led Off  eing Admin Services for Accounts Manager  upport staff and admin license for the  onth of January 2023.	Sales	MPPL10156	1,05,303.00	89,240.00 8,031.60 8,031.60 (-)0.20
Outpu Outpu Round Be St	aty Geome Halp LLP-Marin Charges  It SGST 9%  It CGST 9%  Ited Off  Being Admin Services for Accounts Manager  Inpport staff and admin license for the  onth of January 2023.	Sales	MPPL10157	27,691.00	23,467.00 2,112.03 2,112.03 (-)0.06
Outpu Outpu Round Be St	Silver Calc Villes-Admin Charges  JE-Admin Service Charges  t SGST 9%  t CGST 9%  Jed Off  eing Admin Services for Accounts Manager  upport staff and admin license for the  onth of January 2023.	Sales	MPPL10158	73,179.00	62,016.00 5,581.44 5,581.44 0.12
Carri	ed Over			85,68,458.32	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
		· 71 ·		Amount	Amount
	Brought Forward			85,68,458.32	
F (	Noti Really Potheren LLP-Admin Charges REVENUE-Admin Service Charges Dutput SGST 9% Dutput CGST 9% Rounded Off Being Admin Services for Accounts Manager support staff and admin license for the month of January 2023.	Sales	MPPL10159	80,464.00	68,190.00 6,137.10 6,137.10 (-)0.20
F (	DERCISSONIA Labs PriLid-Admin Charges REVENUE-Admin Service Charges Dutput CGST 9% Dutput SGST 9% Rounded Off Being Admin Services for Accounts Manager support staff and admin license for the month of January 2023.	Sales	MPPL10160	71,461.00	60,560.00 5,450.40 5,450.40 0.20
F (	DBGV Research Centers Publish Admin Charges REVENUE-Admin Service Charges Dutput SGST 9% Dutput CGST 9% Rounded Off Being Admin Services for Accounts Manager support staff and admin license for the month of January 2023.	Sales	MPPL10161	68,569.00	58,109.00 5,229.81 5,229.81 0.38
F	DEGIVER PLEASE PLEASE PLANT CHARGES DUTPUT SGST 9% Dutput CGST 9% Being Admin Services for Accounts Manager support staff and admin license for the month of January 2023.	Sales	MPPL10162	34,220.00	29,000.00 2,610.00 2,610.00
F (	DEPublic Mode Restriction Compassion Control C	Sales	MPPL10163	40,722.00	34,510.00 3,105.90 3,105.90 0.20
F (	DEMoiReally Malagur LLP. Admin Charges REVENUE-Admin Service Charges Dutput SGST 9% Dutput CGST 9% Rounded Off Being admin services for accounts manager support staff and admin license for the month of february 2023	Sales	MPPL10164	78,977.00	66,930.00 6,023.70 6,023.70 (-)0.40
	Carried Over			89,42,871.32	

Sales Register  Date	: 1-Apr-22 to 31-Mar-23  Particulars	Vch Type	Vch No.	Debit	Page 28 Credit
Date		7511 1,775	V 0.1. 1 to 1	Amount	Amount
	Brought Forward			89,42,871.32	
R O	EMonthan Genom laley ԱԴ-doin Carges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Being admin services for accounts manager support staff and admin license for the month of february 2023	Sales	MPPL10165	20,768.00	17,600.00 1,584.00 1,584.00
R O O	DEBMIPL Silver Calc Villes-Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off  Being admin services for accounts manager support staff and admin license for the month of february 2023	Sales	MPPL10166	54,884.00	46,512.00 4,186.08 4,186.08 (-)0.16
R O O	Mod Really Pocharam LLP-Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off Being admin services for accounts manager support staff and admin license for the month of february 2023	Sales	MPPL10167	60,349.00	51,143.00 4,602.87 4,602.87 0.26
R O O	DESCrescentic Labs Pre List - Admin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off  Being admin services for accounts manager support staff and admin license for the month of february 2023	Sales	MPPL10168	71,461.00	60,560.00 5,450.40 5,450.40 0.20
R O O	DEGVIREMENTAL CHRIST PHILLY Admin Charges  EVENUE-Admin Service Charges  Output CGST 9%  Output SGST 9%  Counded Off  Being admin services for accounts manager support staff and admin license for the month of february 2023	Sales	MPPL10169	68,569.00	58,109.00 5,229.81 5,229.81 0.38
R O	DEGVI Disoney Centers Pulls Admin Charges EVENUE-Admin Service Charges Dutput SGST 9% Dutput CGST 9% Being admin services for accounts manager support staff and admin license for the month of february 2023	Sales	MPPL10170	34,220.00	29,000.00 2,610.00 2,610.00
	Carried Over			92,53,122.32	

Date Particulars	Vch Type	Vch No.	Debit	Page 29 Credit
	, , , ,		Amount	Amount
Brought Forward			92,53,122.32	
28-Feb-23 ԹՅՈՅԵՆ Ամ Բախ Մահայան Մարթ։ REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off	Sales	MPPL10171	54,295.00	46,013.00 4,141.17 4,141.17 (-)0.34
Being admin services for accounts manager support staff and admin license for the month of february 2023				
28-Feb-23 DEModificially Malapur LP-Admin Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager support staff and admin license for the month of february 2023	Sales	MPPL10172	1,05,303.00	89,240.00 8,031.60 8,031.60 (-)0.20
28-Feb-23 CEModificatin Comme Valley Like Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager support staff and admin license for the month of february 2023	Sales	MPPL10173	27,691.00	23,467.00 2,112.03 2,112.03 (-)0.06
28-Feb-23 DEB-MPL Sher Ock Miles Admin Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager support staff and admin license for the month of february 2023	Sales	MPPL10174	73,179.00	62,016.00 5,581.44 5,581.44 0.12
28-Feb-23 Mod Really Pocharan LLP-Admin Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager support staff and admin license for the month of february 2023	Sales	MPPL10175	80,464.00	68,190.00 6,137.10 6,137.10 (-)0.20
28-Feb-23 DBC (Issentia Labs PM Ltd - Admin Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager support staff and admin license for the month of february 2023	Sales	MPPL10176	71,461.00	60,560.00 5,450.40 5,450.40 0.20
Carried Over			96,65,515.32	

Sales Register Date	Particulars	Vch Type	Vch No.	Debit	Page 30 Credit
				Amount	Amount
	Brought Forward			96,65,515.32	
R C C	DBG/Research Contins Particle Julinin Charges EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off	Sales	MPPL10177	68,569.00	58,109.00 5,229.81 5,229.81 0.38
	Being admin services for accounts manager support staff and admin license for the month of february 2023				
R C	DEGI Discony Collect Politichini Charges  EVENUE-Admin Service Charges  Output SGST 9%  Output CGST 9%  Being admin services for accounts manager support staff and admin license for the	Sales	MPPL10178	34,220.00	29,000.00 2,610.00 2,610.00
R C C	month of february 2023  DEFMeta & Mod Reshy Notes Under Charges  EVENUE-Admin Service Charges  Dutput SGST 9%  Dutput CGST 9%  Counded Off  Being admin services for accounts manager	Sales	MPPL10179	40,722.00	34,510.00 3,105.90 3,105.90 0.20
R C C	Support staff and admin license for the month of march 2023.  DEBlook Really Malagur LLP-Admin Charges  EVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Counded Off	Sales	MPPL10180	78,977.00	66,930.00 6,023.70 6,023.70 (-)0.40
R	Being admin services for accounts manager support staff and admin license for the month of march 2023.  DENNIFER SOME REPUBLISHED SERVICE Charges Dutput SGST 9%	Sales	MPPL10181	20,768.00	17,600.00 1,584.00
C	Dutput CGST 9%  Being admin services for accounts manager support staff and admin license for the month of march 2023.				1,584.00
R C C	EVENUE-Admin Service Charges Dutput SGST 9% Dutput CGST 9% Counded Off  Being admin services for accounts manager support staff and admin license for the month of march 2023.	Sales	MPPL10182	54,884.00	46,512.00 4,186.08 4,186.08 (-)0.16
	Carried Over			99,63,655.32	

Sales Register : 1-Apr-22 to 31-Mar-23	Val. T	\/_L_N1.	Dabit	Page 31
Date Particulars	Vch Type	Vch No.	<b>Debit</b> Amount	Credit Amount
Brought Forward			99,63,655.32	711100111
25-Mar-23 Moli Really Pocharam LLP-Admin Charges  REVENUE-Admin Service Charges  Output SGST 9%  Output CGST 9%  Rounded Off	Sales	MPPL10183	60,349.00	51,143.00 4,602.87 4,602.87 0.26
Being admin services for accounts manager support staff and admin license for the month of march 2023.				
25-Mar-23 DEB-Crescentia Labs PM LtdAdmin Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager support staff and admin license for the	Sales	MPPL10184	71,461.00	60,560.00 5,450.40 5,450.40 0.20
month of march 2023.  25-Mar-23 DBG/Resemblemes Mildt-MininChapps REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager	Sales	MPPL10185	68,569.00	58,109.00 5,229.81 5,229.81 0.38
Support staff and admin license for the month of march 2023.  25-Mar-23 DEGVIDSONING CHEEN PULLI-Main Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Being admin services for accounts manager	Sales	MPPL10186	34,220.00	29,000.00 2,610.00 2,610.00
support staff and admin license for the month of march 2023.  25-Mar-23 DEMeta & Molina Walnin Changes	Sales	MPPL10187	54,295.00	
REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager support staff and admin license for the month of march 2023.	Jales	WEFEIOIO	34,233.00	46,013.00 4,141.17 4,141.17 (-)0.34
25-Mar-23 DB-Mod Rethy Malayur UP-Admin Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager support staff and admin license for the month of march 2023.	Sales	MPPL10188	1,05,303.00	89,240.00 8,031.60 8,031.60 (-)0.20
Carried Over			1,03,57,852.32	

Date Particulars	Vch Type	Vch No.	Debit	Credit
			Amount	Amount
Brought Forward			1,03,57,852.32	
25-Mar-23 IB-Montaly Grown Vally ID-Montalogs REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager	Sales	MPPL10189	27,691.00	23,467.00 2,112.03 2,112.03 (-)0.06
support staff and admin license for the month of march 2023.				
25-Mar-23 DB-HHPL Silve Oak Villas-Admin Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager support staff and admin license for the month of march 2023.	Sales	MPPL10190	73,179.00	62,016.00 5,581.44 5,581.44 0.12
25-Mar-23 Mod Really Potharm LLP-Admin Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager support staff and admin license for the month of march 2023.	Sales	MPPL10191	80,464.00	68,190.00 6,137.10 6,137.10 (-)0.20
25-Mar-23 DEGOESCENIALISE PAILLO - Admin Charges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager support staff and admin license for the month of march 2023.	Sales	MPPL10192	71,461.00	60,560.00 5,450.40 5,450.40 0.20
25-Mar-23 DBGVRssand Cates Pulled Admin Clarges REVENUE-Admin Service Charges Output SGST 9% Output CGST 9% Rounded Off Being admin services for accounts manager support staff and admin license for the month of march 2023.	Sales	MPPL10193	68,569.00	58,109.00 5,229.81 5,229.81 0.38
25-Mar-23 IBG/Disony/Critis Pricis And Dispis  REVENUE-Admin Service Charges  Output SGST 9%  Output CGST 9%  Being admin services for accounts manager support staff and admin license for the month of march 2023.	Sales	MPPL10194	34,220.00	29,000.00 2,610.00 2,610.00