

N Square Lifescience LLP (23-24)

M G Road, Ranigunj

Secunderabad

Sales Register

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
22-Dec-23	CUST- GV Discovery Centers Pvt Ltd RMS-Misc -Civil & Finishing Works <i>Towards on completion of Misc -Civil & Finishing works against PO No 20230925032 dt 25.09.2023</i>	Sales	SAL/10001	19,50,000.00	19,50,000.00
				Total: 19,50,000.00	