

Matrix Real Esates Consultants LLP

5-4-187/3&4, II Floor, Soham Mansion

M.G.Road, Secunderabad - 500 003.

Sales Register

1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-20	Vedic Constructions	Sales	1	15,66,372.00	
	Brokerage for Sale - 18%				13,27,434.00
	CGST-OUTPUT				1,19,469.06
	SGST-OUTPUT				1,19,469.06
	Rounded Off				(-)0.12
	Being sale invoice raised on Vedic Constructions towards Brokerage on Sale of UAAG for the F.Y 2019 -20				
Total:				15,66,372.00	