

# Matrix Real Estates Consultants LLP

M G Road, Ranigunj

Secunderabad

## Sales Register

1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Jul-21	Cust- Team HRD Consulting Pvt Ltd New Ref SAL/10001	Sales 1,77,000.00 Dr	SAL/10001	1,77,000.00	
	<b>Business Consulting Services</b>				1,50,000.00
	<b>Output IGST</b>				27,000.00
	<i>Being Sale Invoice raised towards professional services rendered to your clients from time to time.</i>				
18-Jan-22	CUST-Matrix Recon Pvt. Ltd	Sales	SAL/10002	2,36,000.00	
	<b>Business Consulting Services</b>				2,00,000.00
	<b>Output IGST</b>				36,000.00
	<i>Being sale invoice raised towards Consultancy services</i>				
25-Mar-22	Vedic Constructions New Ref SAL/10003	Sales 29,50,000.00 Dr	SAL/10003	29,50,000.00	
	<b>INCOME- Brokerage for Sale 18%</b>				25,00,000.00
	<b>Output CGST</b>				2,25,000.00
	<b>Output SGST</b>				2,25,000.00
	<i>Being brokerage receivable for sale of units towards Brokerage</i>				
				<b>Total:</b>	<b>33,63,000.00</b>