

Matrix Real Estates Consultants LLP (22-23)

M G Road, Ranigunj

Secunderabad**Sales Register**

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
26-Apr-22	Vedic Constructions	Sales	SAL/10001	59,00,000.00	
	New Ref SAL/10010	59,00,000.00 Dr			
	INCOME- Brokerage for Sale 18%				50,00,000.00
	Output CGST				4,50,000.00
	Output SGST				4,50,000.00
	<i>Being sales invoice raised towrds commission & brokerge flat no:- C1105, A0601,B1403,B0604,B1404,A1602,A0403, C0403,B0301.A1001</i>				
				Total: 59,00,000.00	