

B & C Estates
M G Road, Ranigunj
Secunderabad

Sales Register
1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
11-Jul-20	CUST-A 705 Balakrishna Desai REVENUE-From Unit Sales GST Output CGST 6% Output SGST 6% <i>Being installment</i>	Sales	SAL/10001	39,62,000.00	35,37,500.00 2,12,250.00 2,12,250.00
1-Oct-20	CUST-E 303 R.Venkata RamanaR.Sowjanya REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extra specs</i>	Sales	SAL/10002	5,310.00	4,500.00 405.00 405.00
1-Oct-20	CUST-E 303 R.Venkata RamanaR.Sowjanya REVENUE-Interest From Customers Output CGST 9% Output SGST 9% OIE - Round Off <i>Being on interest for late payments</i>	Sales	SAL/10003	1,75,000.00	1,48,305.00 13,347.45 13,347.45 0.10
31-Mar-21	CUST-F-205 Archana KadamYuvraj Kadam REVENUE-Extraspects Output CGST 9% Output SGST 9% OIE - Round Off <i>Being extra parking charges</i>	Sales	SAL/10004	1,00,000.00	84,746.00 7,627.14 7,627.14 (-)0.28
Total:				42,42,310.00	