

B & C Estates
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
28-Jul-21	CUST-E 806 A.Aruna/M.Anjaneyulu	Sales	SAL/10001	2,00,000.00	
	INCOME-Interest From Customers				1,69,492.00
	Output CGST 9%				15,254.28
	Output SGST 9%				15,254.28
	OIE - Round Off				(-)0.56
	Being interest for customer E-806 towards delay payment				
Total:				2,00,000.00	