## Silver Oak Villas - Phase III (20-21)

M G Road, Ranigunj Secunderabad

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

Date Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
	,,		Amount	Amount
31-Jan-21 ONFabini Adapt See Coldege Repense REVENUE-From Unit Sales GST 18% Output CGST 9% Output SGST 9% Being installment receiveble for Plinth	Sales	SAL/10001	9,34,560.00	7,92,000.00 71,280.00 71,280.00
31-Jan-21 CUST-V NO 102 Bellamkonada Pavani REVENUE-From Unit Sales GST 18% Output CGST 9% Output SGST 9% Being Installment and GST Receiveble towards Plinth as per AOC	Sales	SAL/10002	9,20,400.00	7,80,000.00 70,200.00 70,200.00
31-Jan-21 CUST-Flat No-103-Chunduri Thejovathi REVENUE-From Unit Sales GST 18% Output CGST 9% Output SGST 9% Being Installment and GST Receiveble towards Plinth as per AOC	Sales	SAL/10003	9,20,400.00	7,80,000.00 70,200.00 70,200.00
31-Jan-21 CUSTYNO-104 KNSS Strinivas & Rebba REVENUE-From Unit Sales GST 18% Output CGST 9% Output SGST 9% Being Installment and GST Receiveble towards Plinth as per AOC	Sales	SAL/10004	9,20,400.00	7,80,000.00 70,200.00 70,200.00
31-Jan-21 CUST-Flat No-105 Guduru Naresh REVENUE-From Unit Sales GST 18% Output CGST 9% Output SGST 9% Being Installment and GST Receiveble towards Plinth as per AOC	Sales	SAL/10005	9,55,800.00	8,10,000.00 72,900.00 72,900.00
31-Jan-21 CUST-Flat No-111 Pasupuleti Narayana REVENUE-From Unit Sales GST 18% Output CGST 9% Output SGST 9% Being Installment and GST Receiveble towards Plinth as per AOC	Sales	SAL/10006	9,79,400.00	8,30,000.00 74,700.00 74,700.00
31-Jan-21 CUST-Rat No-112-Neti Copala Krishna Nurthy REVENUE-From Unit Sales GST 18% Output CGST 9% Output SGST 9% Being Installment and GST Receiveble towards Plinth as per AOC	Sales	SAL/10007	9,20,400.00	7,80,000.00 70,200.00 70,200.00

65,51,360.00 Carried Over

Date	<b>Particulars</b>	Vch Type	V	ch No.	Debit	Cred
					Amount	Amour
Bro	ught Forward				65,51,360.00	
REVEN Outpu Outpu	Flat No.114-Bathula Pramada Rani UE-From Unit Sales GST 18% ut CGST 9% ut SGST 9% Being Installment and GS		Sales	SAL/10008	9,44,000.00	8,00,000.0 72,000.0 72,000.0
	owards Plinth as per AC					
REVEN Outpu Outpu	lat No-115-Savaram Ram Nohana Rao UE-From Unit Sales GST 18% ut CGST 9% ut SGST 9% Being Installment and GS		Sales	SAL/10009	10,15,980.00	8,61,000.0 77,490.0 77,490.0
	owards Plinth as per AC					
REVEN Outpu Outpu	nuarikan klash kad Turari Kansari UE-From Unit Sales GST 18% ut CGST 9% ut SGST 9%		Sales	SAL/10010	9,20,400.00	7,80,000.0 70,200.0 70,200.0
	Being Installment and G Sowards Plinth as per AC					
Outp	iat No:117-Shaik Farooq Abdullah UE-From Unit Sales GST 18% ut CGST 9% ut SGST 9%		Sales	SAL/10011	9,20,400.00	7,80,000.0 70,200.0 70,200.0
	Being Installment and G Sowards Plinth as per AC					
REVEN Outpu Outpu	lat No.118-Theruthomala Shashidar UE-From Unit Sales GST 18% ut CGST 9% ut SGST 9% Being Installment and GS owards Plinth as per AC	ST Receiveble	Sales	SAL/10012	9,20,400.00	7,80,000.0 70,200.0 70,200.0
REVEN Outpu Outpu	Flat No.126-Mannava Ramakrishna UE-From Unit Sales GST 18% ut CGST 9% ut SGST 9% Seing Installment and GS powards Plinth as per AC	ST Receiveble	Sales	SAL/10013	9,08,600.00	7,70,000.0 69,300.0 69,300.0
REVEN Outpu Outpu <i>E</i>	Flat No.126-Mannava Ramakrishna UE-From Unit Sales GST 18% ut CGST 9% ut SGST 9% Being Installment and GS powards RCC as per AO	ST Receiveble	Sales	SAL/10014	9,08,600.00	7,70,000.0 69,300.0 69,300.0
31-Jan-21 Wiff REVEN Outpu Outpu	lat No-127 Anubha Mathew - Owners  UE-From Unit Sales GST 18%  ut CGST 9%  ut SGST 9%  Being Installment and GS  Dowards Plinth as per AC	ST Receiveble	Sales	SAL/10015	9,08,600.00	7,70,000.0 69,300.0 69,300.0
Car	ried Over				1,39,98,340.00	

Date	<b>Particulars</b>	Vch Type	V	ch No.	Debit	Cred
					Amount	Amour
Bro	ought Forward				1,39,98,340.00	
REVEN Outpo	Flat No 127 Anubha Mathew Owners IUE-From Unit Sales GST 18% ut CGST 9% ut SGST 9% Being Installment and G		Sales	SAL/10016	9,08,600.00	7,70,000.0 69,300.0 69,300.0
	owards RCC as per AO					
Outp Outp	iat No 100 Paniaj Kumar Goel-Owners IUE-From Unit Sales GST 18% ut CGST 9% ut SGST 9% Being Installment and G		Sales	SAL/10017	9,20,400.00	7,80,000.0 70,200.0 70,200.0
	owards plinth as per AC	C				
REVEN Outp Outp	iatlo 10 Paniaj Kumar Goel-Oumers IUE-From Unit Sales GST 18% ut CGST 9% ut SGST 9% Being Installment and Gs	ST Receiveble	Sales	SAL/10018	9,20,400.00	7,80,000.0 70,200.0 70,200.0
	owards RCC as per AO	С	0.1.		0.00.400.00	
Outp	A 151 DISMYDER NUMB & BEBDY SUNGN IUE-From Unit Sales GST 18% ut CGST 9% ut SGST 9%		Sales	SAL/10019	9,20,400.00	7,80,000.0 70,200.0 70,200.0
	Being Installment and G owards Plinth as per AC					
Outp Outp E	A 131 Bishwjet Kumar & Baby Singh IUE-From Unit Sales GST 18% ut CGST 9% ut SGST 9% Being Installment and Go owards RCC as per AO	ST Receiveble	Sales	SAL/10020	9,20,400.00	7,80,000.0 70,200.0 70,200.0
REVEN Outp Outp	a No 12 Preshamin Neugamo Baranka IUE-From Unit Sales GST 18% ut CGST 9% ut SGST 9% Being Installment and Go owards plinth as per AC	ST Receiveble	Sales	SAL/10021	9,20,400.00	7,80,000.0 70,200.0 70,200.0
31-Jan-21 CUST REVEN Outp Outp	Flat No.133 Sadanand Bhojak IUE-From Unit Sales GST 18% ut CGST 9% ut SGST 9% Being Installment and Goowards plinth as per AC	ST Receiveble	Sales	SAL/10022	9,20,400.00	7,80,000.0 70,200.0 70,200.0
31-Jan-21 CUST REVEN Outpo Outpo E	Flat No.122 Sankalp Gabbita IUE-From Unit Sales GST 18% ut CGST 9% ut SGST 9% Being Installment and Gowards plinth as per AC	ST Receiveble	Sales	SAL/10023	9,08,600.00	7,70,000.0 69,300.0 69,300.0
Car	rried Over				2,13,37,940.00	

Date	<b>Particulars</b>	Vch Type	V	ch No.	Debit	Cred
					Amount	Amoun
Brou	ught Forward				2,13,37,940.00	
REVENI Outpu Outpu <i>B</i>	nt No 120 Sandya Rani Lingampaly UE-From Unit Sales GST 18% It CGST 9% It SGST 9% Deing Installment and GS Dowards plinth as per AOO		Sales	SAL/10024	8,98,098.00	7,61,100.00 68,499.00 68,499.00
31-Jan-21 <sup>(UST-Ris</sup> REVENU Outpu Outpu <i>B</i>	the 12 Bhiman Vajula Hymarathi UE-From Unit Sales GST 18% It CGST 9% It SGST 9% Jeing Installment and GS Dowards plinth as per AOO	T Receiveble	Sales	SAL/10025	9,44,000.00	8,00,000.0 72,000.0 72,000.0
31-Jan-21 CustF REVENU Outpu Outpu <i>B</i>	ilat No-125-Chandra Kala UE-From Unit Sales GST 18% It CGST 9% It SGST 9% Jeing Installment and GS Owards plinth as per AOO	T Receiveble	Sales	SAL/10026	9,85,300.00	8,35,000.0 75,150.0 75,150.0
31-Jan-21 ଔଐ REVENI Outpu Outpu	No-104 KNSS Strives & Retha UE-From Unit Sales GST 18% at CGST 9% at SGST 9% deing bill rised	,	Sales	SAL/10027	3,91,760.00	3,32,000.0 29,880.0 29,880.0
31-Jan-21 ଆମାନ REVENI Outpu Outpu	uaffan klast ku Twaf Kansan UE-From Unit Sales GST 18% ut CGST 9% ut SGST 9% leing bill rised		Sales	SAL/10028	3,91,760.00	3,32,000.0 29,880.0 29,880.0
Outpu Outpu	V NO 102 Bellamkonada Pavani UE-From Unit Sales GST 18% at CGST 9% at SGST 9% being bill rised		Sales	SAL/10029	2,73,760.00	2,32,000.0 20,880.0 20,880.0
Outpu Outpu	t No 124 Bhimana Vajhula Hymavathi UE-From Unit Sales GST 18% at CGST 9% at SGST 9% deing bill rised		Sales	SAL/10030	9,44,000.00	8,00,000.0 72,000.0 72,000.0
REVENI Outpu Outpu B In	No14-Tagina Jaja Duga Bharan UE-From Unit Sales GST 18% It CGST 9% It SGST 9% Seing sale invoice raised installment and GST Receiver the sale per AOC		Sales	SAL/10031	9,67,600.00	8,20,000.0 73,800.0 73,800.0
Carr	ried Over				2,71,34,218.00	

Silver Oak Villas - Phase III (20-21)

Date Particulars Vch Type		Vch Type	Vch No.		Debit	Credi
					Amount	Amoun
Brou	ght Forward				2,71,34,218.00	
28-Feb-21 CUST-Flat No-135-Nasani Narender REVENUE-From Unit Sales GST 18% Output CGST 9% Output SGST 9%			Sales	SAL/10032	10,14,800.00	8,60,000.00 77,400.00 77,400.00
In	eing sale invoice raise stallment and GST Re inth as per AOC					
Outpu Outpu	JE-From Unit Sales GST 189 t CGST 9% t SGST 9%		Sales	SAL/10033	9,32,200.00	7,90,000.00 71,100.00 71,100.00
In	eing sale invoice raise stallment and GST Re inth as per AOC					
Outpu Outpu	JE-From Unit Sales GST 189 t CGST 9% t SGST 9%		Sales	SAL/10034	8,61,400.00	7,30,000.00 65,700.00 65,700.00
In	eing sale invoice raise stallment and GST Re inth as per AOC					
Outpu Outpu	No-110 Aughar Hussain Nohammed JE-From Unit Sales GST 189 t CGST 9% t SGST 9% eing sale invoice raise		Sales	SAL/10035	9,08,600.00	7,70,000.0 69,300.0 69,300.0
	stallment and GST Re inth as per AOC	ceiveble towards				
Outpu Outpu	No 130 Pankaj Kumar Goel-Owners JE-From Unit Sales GST 18% t CGST 9% t SGST 9% eing sale invoice raise		Sales	SAL/10036	9,20,400.00	7,80,000.00 70,200.0 70,200.0
In	stallment and GST Re ricks & Plastering as p	ceiveble towards				
Outpu Outpu <i>B</i> e	IE-From Unit Sales GST 18% t CGST 9% t SGST 9% eing sale invoice raise	d towards	Sales	SAL/10037	9,20,400.00	7,80,000.0 70,200.0 70,200.0
	stallment and GST Re ricks & Plastering as p					
Outpu Outpu	No-139 Vishal Bharath & Mounika JE-From Unit Sales GST 189 t CGST 9% t SGST 9% eing sale invoice raise		Sales	SAL/10038	10,14,800.00	8,60,000.0 77,400.0 77,400.0
In	stallment and GST Re linth of ROC					