

Serene Constructions LLP (22-23)M G Road, Ranigunj
Secunderabad**Sales Register**

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-, Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:110</i>	Sales	SAL/10001	4,16,540.00	3,53,000.00 31,770.00 31,770.00
8-Apr-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-, Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:115</i>	Sales	SAL/10002	4,16,540.00	3,53,000.00 31,770.00 31,770.00
15-Apr-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-, Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:119</i>	Sales	SAL/10003	4,16,540.00	3,53,000.00 31,770.00 31,770.00
22-Apr-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-, Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:120</i>	Sales	SAL/10004	4,16,540.00	3,53,000.00 31,770.00 31,770.00
29-Apr-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-, Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:121</i>	Sales	SAL/10005	4,16,540.00	3,53,000.00 31,770.00 31,770.00
6-May-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-, Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:124</i>	Sales	SAL/10006	4,16,540.00	3,53,000.00 31,770.00 31,770.00
13-May-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-, Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:133</i>	Sales	SAL/10007	4,16,540.00	3,53,000.00 31,770.00 31,770.00
	Carried Over			29,15,780.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			29,15,780.00	
20-May-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:106</i>	Sales	SAL/10008	4,16,540.00	3,53,000.00 31,770.00 31,770.00
27-May-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:107</i>	Sales	SAL/10009	4,16,540.00	3,53,000.00 31,770.00 31,770.00
3-Jun-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:113</i>	Sales	SAL/10010	4,16,540.00	3,53,000.00 31,770.00 31,770.00
10-Jun-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:102</i>	Sales	SAL/10011	4,16,540.00	3,53,000.00 31,770.00 31,770.00
17-Jun-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:109</i>	Sales	SAL/10012	4,16,540.00	3,53,000.00 31,770.00 31,770.00
24-Jun-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:112</i>	Sales	SAL/10013	4,16,540.00	3,53,000.00 31,770.00 31,770.00
1-Jul-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:118</i>	Sales	SAL/10014	4,16,540.00	3,53,000.00 31,770.00 31,770.00
	Carried Over			58,31,560.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			58,31,560.00	
8-Jul-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:123</i>	Sales	SAL/10015	4,16,540.00	3,53,000.00 31,770.00 31,770.00
15-Jul-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:138</i>	Sales	SAL/10016	4,16,540.00	3,53,000.00 31,770.00 31,770.00
22-Jul-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:145</i>	Sales	SAL/10017	4,16,540.00	3,53,000.00 31,770.00 31,770.00
29-Jul-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:157</i>	Sales	SAL/10018	4,16,540.00	3,53,000.00 31,770.00 31,770.00
5-Aug-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:137</i>	Sales	SAL/10019	4,16,540.00	3,53,000.00 31,770.00 31,770.00
12-Aug-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:145</i>	Sales	SAL/10020	4,16,540.00	3,53,000.00 31,770.00 31,770.00
16-Aug-22	Clay Business Ventures Private Limited Supply Installation Charges of Tiles 18% Output CGST Output SGST <i>Being supply of installation of tiles at Flat no 1800, belmont lodha Belleza,Kukatpally,Hyderabad</i>	Sales	SAL/10021	2,90,811.00	2,46,450.00 22,180.50 22,180.50
	Carried Over			86,21,611.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			86,21,611.00	
19-Aug-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:180</i>	Sales	SAL/10022	4,16,540.00	3,53,000.00 31,770.00 31,770.00
23-Aug-22	Clay Business Ventures Private Limited Supply Installation Charges of Tiles 18% Output CGST Output SGST OIE-Roundoff <i>Being supply of installation of tiles at Flat no 1800, belmont lodha Belleza,Kukatpally,Hyderabad</i>	Sales	SAL/10023	4,45,249.00	3,77,330.00 33,959.70 33,959.70 (-)0.40
26-Aug-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:181</i>	Sales	SAL/10024	4,16,540.00	3,53,000.00 31,770.00 31,770.00
1-Sep-22	Clay Business Ventures Private Limited Supply Installation Charges of Tiles 18% Output CGST Output SGST <i>Being supply of installation of tiles at Flat no 1800, belmont lodha Belleza,Kukatpally,Hyderabad</i>	Sales	SAL/10025	4,43,562.00	3,75,900.00 33,831.00 33,831.00
2-Sep-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:182</i>	Sales	SAL/10026	4,16,540.00	3,53,000.00 31,770.00 31,770.00
9-Sep-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:156</i>	Sales	SAL/10027	4,16,540.00	3,53,000.00 31,770.00 31,770.00
16-Sep-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:162</i>	Sales	SAL/10028	4,16,540.00	3,53,000.00 31,770.00 31,770.00
	Carried Over			1,15,93,122.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,15,93,122.00	
23-Sep-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:160</i>	Sales	SAL/10029	4,16,540.00	3,53,000.00 31,770.00 31,770.00
1-Oct-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:164</i>	Sales	SAL/10030	4,16,540.00	3,53,000.00 31,770.00 31,770.00
7-Oct-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:165</i>	Sales	SAL/10031	4,16,540.00	3,53,000.00 31,770.00 31,770.00
15-Oct-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:183</i>	Sales	SAL/10032	4,16,540.00	3,53,000.00 31,770.00 31,770.00
21-Oct-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:163</i>	Sales	SAL/10033	4,16,540.00	3,53,000.00 31,770.00 31,770.00
28-Oct-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:144</i>	Sales	SAL/10034	4,16,540.00	3,53,000.00 31,770.00 31,770.00
4-Nov-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:142</i>	Sales	SAL/10035	4,16,540.00	3,53,000.00 31,770.00 31,770.00
	Carried Over			1,45,08,902.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,45,08,902.00	
11-Nov-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:143</i>	Sales	SAL/10036	4,16,540.00	3,53,000.00 31,770.00 31,770.00
20-Nov-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:139</i>	Sales	SAL/10037	4,16,540.00	3,53,000.00 31,770.00 31,770.00
26-Nov-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:140</i>	Sales	SAL/10038	4,16,540.00	3,53,000.00 31,770.00 31,770.00
2-Dec-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:158</i>	Sales	SAL/10039	4,16,540.00	3,53,000.00 31,770.00 31,770.00
9-Dec-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:159</i>	Sales	SAL/10040	4,16,540.00	3,53,000.00 31,770.00 31,770.00
17-Dec-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:155</i>	Sales	SAL/10041	4,16,540.00	3,53,000.00 31,770.00 31,770.00
23-Dec-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:153</i>	Sales	SAL/10042	4,16,540.00	3,53,000.00 31,770.00 31,770.00
	Carried Over			1,74,24,682.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,74,24,682.00	
30-Dec-22	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:152</i>	Sales	SAL/10043	4,16,540.00	3,53,000.00 31,770.00 31,770.00
6-Jan-23	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:141</i>	Sales	SAL/10044	4,16,540.00	3,53,000.00 31,770.00 31,770.00
13-Jan-23	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:146</i>	Sales	SAL/10045	4,16,540.00	3,53,000.00 31,770.00 31,770.00
20-Jan-23	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:161</i>	Sales	SAL/10046	4,16,540.00	3,53,000.00 31,770.00 31,770.00
27-Jan-23	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:154</i>	Sales	SAL/10047	4,16,540.00	3,53,000.00 31,770.00 31,770.00
3-Feb-23	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:149</i>	Sales	SAL/10048	4,16,540.00	3,53,000.00 31,770.00 31,770.00
10-Feb-23	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:150</i>	Sales	SAL/10049	4,16,540.00	3,53,000.00 31,770.00 31,770.00
	Carried Over			2,03,40,462.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,03,40,462.00	
17-Feb-23	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:184</i>	Sales	SAL/10050	4,16,540.00	3,53,000.00 31,770.00 31,770.00
24-Feb-23	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:185</i>	Sales	SAL/10051	4,16,540.00	3,53,000.00 31,770.00 31,770.00
3-Mar-23	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:151</i>	Sales	SAL/10052	4,16,540.00	3,53,000.00 31,770.00 31,770.00
10-Mar-23	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:147</i>	Sales	SAL/10053	4,16,540.00	3,53,000.00 31,770.00 31,770.00
17-Mar-23	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:148</i>	Sales	SAL/10054	4,16,540.00	3,53,000.00 31,770.00 31,770.00
24-Mar-23	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:166</i>	Sales	SAL/10055	4,16,540.00	3,53,000.00 31,770.00 31,770.00
25-Mar-23	CUST-Summit Sales LLP RMS-Plumbing-18% Output CGST Output SGST OIE-Roundoff <i>Towards sale of Plumbing material to SLLP against bill no:10056 dt:25.03.23 po no:91563</i>	Sales	SAL/10056	61,018.00	51,710.00 4,653.90 4,653.90 0.20
	Carried Over			2,29,00,720.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,29,00,720.00	
25-Mar-23	CUST-Summit Sales LLP RMS-Plumbing-18% Output CGST Output SGST OIE-Roundoff <i>Towards sale of Plumbing material to SSLLP against bill no:10057 dt:25.03.23 po no:91563</i>	Sales	SAL/10057	59,804.00	50,681.00 4,561.29 4,561.29 0.42
31-Mar-23	CUST-Silver Oak Villas LLP Constructions Receipts Output CGST Output SGST <i>Being Flooring-1400sft@150/-,Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:167</i>	Sales	SAL/10058	4,16,540.00	3,53,000.00 31,770.00 31,770.00
31-Mar-23	CUST-Summit Sales LLP RMS-Plumbing-18% Output CGST Output SGST OIE-Roundoff <i>Towards sale of Plumbing Material to SSLLP against bill no:SAL/10059 dt:16.03.2023 po no:97617 scan id:137462</i>	Sales	SAL/10059	18,249.00	15,465.30 1,391.88 1,391.88 (-)0.06
Total:				2,33,95,313.00	