

Serene Constructions LLP (23-24)M G Road, Ranigunj
Secunderabad**Sales Register**

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
7-Apr-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:168</i>	Sales	SAL/10001	4,16,540.00	3,53,000.00 31,770.00 31,770.00
14-Apr-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:169</i>	Sales	SAL/10002	4,16,540.00	3,53,000.00 31,770.00 31,770.00
21-Apr-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:170</i>	Sales	SAL/10003	4,16,540.00	3,53,000.00 31,770.00 31,770.00
28-Apr-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:171</i>	Sales	SAL/10004	4,16,540.00	3,53,000.00 31,770.00 31,770.00
5-May-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:174</i>	Sales	SAL/10005	4,16,540.00	3,53,000.00 31,770.00 31,770.00
12-May-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:175</i>	Sales	SAL/10006	4,16,540.00	3,53,000.00 31,770.00 31,770.00
19-May-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:176</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	
26-May-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:177</i>	Sales	SAL/10008	4,16,540.00	3,53,000.00 31,770.00 31,770.00
2-Jun-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:178</i>	Sales	SAL/10009	4,16,540.00	3,53,000.00 31,770.00 31,770.00
9-Jun-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:179</i>	Sales	SAL/10010	4,16,540.00	3,53,000.00 31,770.00 31,770.00
16-Jun-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:136</i>	Sales	SAL/10011	4,16,540.00	3,53,000.00 31,770.00 31,770.00
8-Aug-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:192</i>	Sales	SAL/10012	4,16,540.00	3,53,000.00 31,770.00 31,770.00
8-Aug-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:193</i>	Sales	SAL/10013	4,16,540.00	3,53,000.00 31,770.00 31,770.00
8-Aug-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:194</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-Aug-23	CUST-Silver Oak Villas LLP	Sales	SAL/10015	4,16,540.00	
	Constructions Receipts				3,53,000.00
	Output CGST				31,770.00
	Output SGST				31,770.00
	<i>Being Flooring-1400sft@150/-, Skirting 400sft@80/-, Granite Staircase 170sft@200/- & Bathroom Tiles 770sft@100/- for villa no:195</i>				
Total:				62,48,100.00	