

Modi Realty Pocharam 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
20-Apr-23	CUST- A 205 Chokappu Krishna Murthy Naidu REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being sale invoice raised gst</i>	Sales	SAL/10001	9,21,562.00	8,57,267.00 32,147.51 32,147.51 (-)0.02
20-Apr-23	CUST-A 208 S B Maheswaran REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being sale invoice raised gst</i>	Sales	SAL/10002	9,65,063.00	8,97,733.00 33,664.99 33,664.99 0.02
20-Apr-23	CUST-A-209 Sita Janaki Krishna/Radha Krishna REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being sale invoice raised gst</i>	Sales	SAL/10003	9,78,250.00	9,10,000.00 34,125.00 34,125.00
20-Apr-23	CUST-Flat No-A 303 Nallappu Ravi Teja REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being sale invoice raised gst</i>	Sales	SAL/10004	10,41,675.00	9,69,000.00 36,337.50 36,337.50
25-Apr-23	CUST-A-305 Sakinala Kiran Kumar(New) REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being sale invoice raised gst</i>	Sales	SAL/10005	9,95,235.00	9,25,800.00 34,717.50 34,717.50
25-Apr-23	CUST-A-306 Mr.Vinit Venu Gopal Nair/Kavya REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being sale invoice raised gst</i>	Sales	SAL/10006	10,57,370.00	9,83,600.00 36,885.00 36,885.00
25-Apr-23	CUST-A 308 S B Viswanatham/ J Vidya REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being sale invoice raised gst</i>	Sales	SAL/10007	9,64,633.00	8,97,333.00 33,649.99 33,649.99 0.02
25-Apr-23	CUST- A-403 Muthi Venugpal REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being sale invoice raised gst</i>	Sales	SAL/10008	6,52,167.00	6,06,667.00 22,750.01 22,750.01 (-)0.02

Carried Over

75,75,955.00

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			75,75,955.00	
25-Apr-23	CUST-A-405 MR.Pasumarti Phani Lakshmikanth REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being sale invoice raised gst</i>	Sales	SAL/10009	9,55,600.00	8,88,930.00 33,334.88 33,334.88 0.24
25-Apr-23	CUST-A-407 Pandula Sundarababu & P Padmaja Devi REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being sale invoice raised gst</i>	Sales	SAL/10010	7,24,389.00	6,73,850.00 25,269.38 25,269.38 0.24
25-Apr-23	CUST- A 408 S B Maheswaran/ Saritha Suruluri REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being sale invoice raised gst</i>	Sales	SAL/10011	9,65,063.00	8,97,733.00 33,664.99 33,664.99 0.02
25-Apr-23	CUST-A-409 B.Sreelatha REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being sale invoice raised gst</i>	Sales	SAL/10012	9,39,152.00	8,73,630.00 32,761.13 32,761.13 (-)0.26
25-Apr-23	CUST-A-908 Raghavender MVG/Ravi ShyamMggm REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being sale invoice raised gst</i>	Sales	SAL/10013	9,91,204.00	9,22,050.00 34,576.88 34,576.88 0.24
25-Apr-23	CUST-A-909 T Nikhilesh Reddy REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being sale invoice raised gst</i>	Sales	SAL/10014	13,21,648.00	12,29,440.00 46,104.00 46,104.00
25-Apr-23	CUST- A 205 Chokappu Krishna Murthy Naidu REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10015	4,28,633.00	4,28,633.00
25-Apr-23	CUST-A 208 S B Maheswaran REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10016	4,48,867.00	4,48,867.00
25-Apr-23	CUST-A-209 Sita Janaki Krishna/Radha Krishna REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10017	4,55,000.00	4,55,000.00
25-Apr-23	CUST-Flat No-A 303 Nallappu Ravi Teja REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10018	4,84,500.00	4,84,500.00
25-Apr-23	CUST-A-305 Sakinala Kiran Kumar(New) REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10019	4,62,900.00	4,62,900.00
	Carried Over			1,57,52,911.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,57,52,911.00	
25-Apr-23	CUST-A-306 Mr.Vinit Venu Gopal Nair/Kavya REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10020	4,91,800.00	4,91,800.00
25-Apr-23	CUST-A 308 S B Viswanatham/ J Vidya REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10021	4,48,667.00	4,48,667.00
25-Apr-23	CUST- A-403 Muthi Venugpal REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10022	3,03,333.00	3,03,333.00
25-Apr-23	CUST-A-405 MR.Pasumarti Phani Lakshmikant REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10023	4,44,465.00	4,44,465.00
25-Apr-23	CUST-A-407 Pandula Sundarababu & P Padmaja Devi REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10024	3,36,925.00	3,36,925.00
25-Apr-23	CUST- A 408 S B Maheswaran/ Saritha Suruluri REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10025	4,48,867.00	4,48,867.00
25-Apr-23	CUST-A-409 B.Sreelatha REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10026	4,36,815.00	4,36,815.00
25-Apr-23	CUST-A-908 Raghavender MVG/Ravi ShyamMggm REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10027	4,61,025.00	4,61,025.00
25-Apr-23	CUST-A-909 T Nikhilesh Reddy REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised non gst</i>	Sales	SAL/10028	6,14,720.00	6,14,720.00
30-May-23	CUST-A-505 Brajesh Thalakoti REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being sale invoice raised with gst.</i>	Sales	SAL/10029	10,70,012.00	9,95,360.00 37,326.00 37,326.00
30-May-23	CUST-A 507-Priyanka/Sudeep Chaturvedi REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being sale invoice raised with gst.</i>	Sales	SAL/10030	11,41,937.02	10,62,267.00 39,835.01 39,835.01
30-May-23	CUST- A 508 Katha Amareshwar Rao REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being sale invoice raised with gst.</i>	Sales	SAL/10031	9,65,063.00	8,97,733.00 33,665.00 33,665.00
30-May-23	CUST-Flat N0-A-607 Madambile Giridharan REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being sale invoice raised with gst.</i>	Sales	SAL/10032	11,76,635.00	10,94,545.00 41,045.00 41,045.00
	Carried Over			2,40,93,175.02	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,40,93,175.02	
30-May-23	CUST-A-608 Mr.Telugu Murali Krishna REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being sale invoice raised with gst.</i>	Sales	SAL/10033	9,52,128.00	8,85,700.00 33,214.00 33,214.00
30-May-23	CUST-A-609 B.Venkateshwar Rao REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being sale invoice raised with gst.</i>	Sales	SAL/10034	9,52,128.00	8,85,700.00 33,214.00 33,214.00
30-May-23	CUST- A 902 Pinninti Padma(NEW) REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being sale invoice raised with gst.</i>	Sales	SAL/10035	13,56,220.00	12,61,600.00 47,310.00 47,310.00
30-May-23	CUST-A-505 Brajesh Thalakoti REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised with non gst.</i>	Sales	SAL/10036	4,97,680.00	4,97,680.00
30-May-23	CUST-A 507-Priyanka/Sudeep Chaturvedi REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised with non gst.</i>	Sales	SAL/10037	5,31,133.00	5,31,133.00
30-May-23	CUST- A 508 Katha Amareshwar Rao REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised with non gst.</i>	Sales	SAL/10038	4,48,867.00	4,48,867.00
30-May-23	CUST-Flat N0-A-607 Madambile Giridharan REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised with non gst.</i>	Sales	SAL/10039	5,47,273.00	5,47,273.00
30-May-23	CUST-A-608 Mr.Telugu Murali Krishna REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised with non gst.</i>	Sales	SAL/10040	4,42,850.00	4,42,850.00
30-May-23	CUST-A-609 B.Venkateshwar Rao REVENUE-From Unit Sales Non Gst Supplies <i>being sale invoice raised with non gst.</i>	Sales	SAL/10041	4,42,850.00	4,42,850.00
30-May-23	CUST- A 902 Pinninti Padma(NEW) REVENUE-From Unit Sales Non Gst Supplies <i>Being Slab stage work done and sale raised towards non- gst portion for the month of May'23</i>	Sales	SAL/10042	6,30,800.00	6,30,800.00
29-Jun-23	CUST- A 202 Sri Harsha/ Durga Bhavani REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being GST Sale bill raised</i>	Sales	SAL/10043	9,09,547.00	8,46,090.00 31,728.38 31,728.38 0.24
29-Jun-23	CUST-A 509 Guru Prasadarao Palanki REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being GST Sale bill raised</i>	Sales	SAL/10044	9,78,250.00	9,10,000.00 34,125.00 34,125.00
	Carried Over			3,27,82,901.02	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,27,82,901.02	
29-Jun-23	CUST-A 703 Kakkamvalli Sreejith REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being GST Sale bill raised</i>	Sales	SAL/10045	10,52,425.00	9,79,000.00 36,712.50 36,712.50
29-Jun-23	CUST- A-705 Yammanur Shiva Kumar REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being GST Sale bill raised</i>	Sales	SAL/10046	10,08,422.00	9,38,067.00 35,177.51 35,177.51 (-)0.02
29-Jun-23	CUST-A 707 Anil Thej Kolanti/Pravallika REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being GST Sale bill raised</i>	Sales	SAL/10047	11,68,453.00	10,86,933.00 40,759.99 40,759.99 0.02
29-Jun-23	CUST-A-1001 Mrs.Suneeta Vadlapudi REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being GST Sale bill raised</i>	Sales	SAL/10048	13,38,948.00	12,45,533.00 46,707.49 46,707.49 0.02
29-Jun-23	CUST-A-1002 Mr.Kolla Ravindranath REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being GST Sale bill raised</i>	Sales	SAL/10049	13,38,948.00	12,45,533.00 46,707.49 46,707.49 0.02
29-Jun-23	CUST- A 202 Sri Harsha/ Durga Bhavani REVENUE-From Unit Sales Non Gst Supplies <i>being NON GST sale bills raised</i>	Sales	SAL/10050	4,23,045.00	4,23,045.00
29-Jun-23	CUST-A 509 Guru Prasadarao Palanki REVENUE-From Unit Sales Non Gst Supplies <i>being NON GST sale bills raised</i>	Sales	SAL/10051	4,55,000.00	4,55,000.00
29-Jun-23	CUST-A 703 Kakkamvalli Sreejith REVENUE-From Unit Sales Non Gst Supplies <i>being NON GST sale bills raised</i>	Sales	SAL/10052	4,89,500.00	4,89,500.00
29-Jun-23	CUST- A-705 Yammanur Shiva Kumar REVENUE-From Unit Sales Non Gst Supplies <i>being NON GST sale bills raised</i>	Sales	SAL/10053	4,69,033.00	4,69,033.00
29-Jun-23	CUST-A 707 Anil Thej Kolanti/Pravallika REVENUE-From Unit Sales Non Gst Supplies <i>being NON GST sale bills raised</i>	Sales	SAL/10054	5,43,467.00	5,43,467.00
29-Jun-23	CUST-A-1001 Mrs.Suneeta Vadlapudi REVENUE-From Unit Sales Non Gst Supplies <i>being NON GST sale bills raised</i>	Sales	SAL/10055	6,22,767.00	6,22,767.00
	Carried Over			4,16,92,909.02	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,16,92,909.02	
29-Jun-23	CUST-A-1002 Mr.Kolla Ravindranath REVENUE-From Unit Sales Non Gst Supplies <i>being NON GST sale bills raised</i>	Sales	SAL/10056	6,22,767.00	6,22,767.00
31-Jul-23	CUST-A 201 Vadla Konda Tharun Kumar REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being GST sale bills raised</i>	Sales	SAL/10057	9,26,865.00	8,62,200.00 32,332.50 32,332.50
31-Jul-23	CUST-A 201 Vadla Konda Tharun Kumar REVENUE-From Unit Sales Non Gst Supplies <i>being Non GST sale bills raised</i>	Sales	SAL/10058	4,31,100.00	4,31,100.00
31-Jul-23	CUST- A 708 Thati Ramesh/ Thati Parimala REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being GST sale bills raised</i>	Sales	SAL/10059	10,41,675.00	9,69,000.00 36,337.50 36,337.50
31-Jul-23	CUST- A 708 Thati Ramesh/ Thati Parimala REVENUE-From Unit Sales Non Gst Supplies <i>being Non GST sale bills raised</i>	Sales	SAL/10060	4,84,500.00	4,84,500.00
31-Jul-23	CUST-Flat No-A-506 Anil Kumar ChiliverulJayaprakas REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>being GST sale bills raised</i>	Sales	SAL/10061	10,57,370.00	9,83,600.00 36,885.00 36,885.00
31-Jul-23	CUST-Flat No-A-506 Anil Kumar ChiliverulJayaprakas REVENUE-From Unit Sales Non Gst Supplies <i>being Non GST sale bills raised</i>	Sales	SAL/10062	4,91,800.00	4,91,800.00
31-Jul-23	CUST-A-504 MR.P.Srikanth REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being GST sale bills raised</i>	Sales	SAL/10063	21,91,355.00	20,38,470.00 76,442.63 76,442.63 (-)0.26
31-Jul-23	CUST-A-1002 Mr.Kolla Ravindranath REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>being GST sale bills raised</i>	Sales	SAL/10064	10,04,211.00	9,34,150.00 35,030.63 35,030.63 (-)0.26
31-Jul-23	CUST-A-504 MR.P.Srikanth REVENUE-From Unit Sales Non Gst Supplies <i>being Non GST sale bills raised</i>	Sales	SAL/10065	10,19,235.00	10,19,235.00
31-Jul-23	CUST-A-1002 Mr.Kolla Ravindranath REVENUE-From Unit Sales Non Gst Supplies <i>being Non GST sale bills raised</i>	Sales	SAL/10066	4,67,075.00	4,67,075.00
1-Oct-23	CUST-B-413 Chitkuri Shankariahi Yugala REVENUE-From Unit Sales Non Gst Supplies <i>Being Non GST bills raised</i>	Sales	SAL/10072	6,97,000.00	6,97,000.00
	Carried Over			5,21,27,862.02	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,21,27,862.02	
1-Oct-23	CUST- A- 809 Chadrasekhar Batta REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>Being GST sale bills raised</i>	Sales	SAL/10067	9,97,600.00	9,28,000.00 34,800.00 34,800.00
1-Oct-23	CUST- A- 809 Chadrasekhar Batta REVENUE-From Unit Sales Non Gst Supplies <i>Being NON GST bills raised</i>	Sales	SAL/10068	4,64,000.00	4,64,000.00
1-Oct-23	CUST-A-908 Raghavender MVG/Ravi ShyamMggm REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>Being GST bills raised</i>	Sales	SAL/10069	8,69,707.00	8,09,030.00 30,338.63 30,338.63 (-)0.26
1-Oct-23	CUST-A-908 Raghavender MVG/Ravi ShyamMggm REVENUE-From Unit Sales Non Gst Supplies <i>Being NON-GST bills raised</i>	Sales	SAL/10070	4,04,515.00	4,04,515.00
1-Oct-23	CUST-B-413 Chitkuri Shankariahi Yugala REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>Being GST bills raised</i>	Sales	SAL/10071	14,98,550.00	13,94,000.00 52,275.00 52,275.00
30-Jan-24	CUST-A 201 Vadla Konda Tharun Kumar REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>Being GST bills raised</i>	Sales	SAL/10073	6,18,053.00	5,74,933.00 21,559.99 21,559.99 0.02
30-Jan-24	CUST-A 204 Mr.B.Gopi Krishna REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>Being GST bills raised</i>	Sales	SAL/10074	11,86,413.00	11,03,640.00 41,386.50 41,386.50
30-Jan-24	CUST-Flat No A 903 S Chandana/S Praveen REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>Being GST bills raised</i>	Sales	SAL/10076	10,65,433.00	9,91,100.00 37,166.25 37,166.25 0.50
30-Jan-24	CUST-A 201 Vadla Konda Tharun Kumar REVENUE-From Unit Sales Non Gst Supplies <i>Being NON GST bills raised</i>	Sales	SAL/10077	2,87,467.00	2,87,467.00
30-Jan-24	CUST-A 204 Mr.B.Gopi Krishna REVENUE-From Unit Sales Non Gst Supplies <i>Being NON GST bills raised</i>	Sales	SAL/10078	5,51,820.00	5,51,820.00
30-Jan-24	CUST-A 709 Avinash Reddy Chintalapalli REVENUE-From Unit Sales Non Gst Supplies <i>Being NON GST bills raised</i>	Sales	SAL/10080	4,61,100.00	4,61,100.00
	Carried Over			6,05,32,520.02	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,05,32,520.02	
1-Feb-24	CUST-Flat No A 903 S Chandana/S Praveen REVENUE-From Unit Sales Non Gst Supplies <i>Being NON GST bills raised</i>	Sales	SAL/10079	4,95,550.00	4,95,550.00
1-Feb-24	CUST-A 709 Avinash Reddy Chintalapalli REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>Being GST bills raised</i>	Sales	SAL/10075	9,91,365.00	9,22,200.00 34,582.50 34,582.50
29-Feb-24	CUST-A-309-Summit Sales LLP REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>Being GST bills raised</i>	Sales	SAL/10081	8,75,480.00	8,14,400.00 30,540.00 30,540.00
29-Feb-24	CUST-A-309-Summit Sales LLP REVENUE-From Unit Sales Non Gst Supplies <i>Being Non GST bills raised</i>	Sales	SAL/10082	4,07,200.00	4,07,200.00
30-Mar-24	CUST-A-1003-Gunuru SatyaKanth REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% OIE-Rounding Off <i>Being GST bills raised</i>	Sales	SAL/10083	30,25,408.00	28,14,333.00 1,05,537.49 1,05,537.49 0.02
30-Mar-24	CUST-A-1003-Gunuru SatyaKanth REVENUE-From Unit Sales Non Gst Supplies <i>Being Non GST Bill raised</i>	Sales	SAL/10084	14,07,167.00	14,07,167.00
Total:				6,77,34,690.02	