

Mehta & Modi Realty Kowkur LLP (22-23)MG 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
30-Apr-22	CUST-Flat No-B-307 Mr.Dennis Antony/ Mrs.Jennifer D REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 6th installment.</i>	Sales	SAL/10001	11,02,500.00	7,00,000.00 3,50,000.00 26,250.00 26,250.00
30-Apr-22	CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 6th installment.</i>	Sales	SAL/10002	10,93,050.00	6,94,000.00 3,47,000.00 26,025.00 26,025.00
30-Apr-22	CUST-Flat No-B-406 Mr.Gangadhara Kiran Kumar REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for balance 6th installment.</i>	Sales	SAL/10003	2,70,900.00	1,72,000.00 86,000.00 6,450.00 6,450.00
30-Apr-22	CUST-Flat No-B-408 Mr.Vikash Sahu/ Mrs.Meena Sahu REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 6th installment.</i>	Sales	SAL/10004	11,02,500.00	7,00,000.00 3,50,000.00 26,250.00 26,250.00
30-Apr-22	CUST-Flat No-B-512 Mrs.Deepa Suraj Premi/mr.Suraj P REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 6th installment.</i>	Sales	SAL/10005	11,02,500.00	7,00,000.00 3,50,000.00 26,250.00 26,250.00
30-Apr-22	CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 1st installment.</i>	Sales	SAL/10006	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
31-May-22	CUST-Flat No-B-408 Mr.Vikash Sahu/ Mrs.Meena Sahu REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 5th installment.</i>	Sales	SAL/10007	15,48,750.00	9,83,333.00 4,91,667.00 36,874.99 36,874.99 0.02
Carried Over				64,56,450.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			64,56,450.00	
31-May-22	CUST-Flat No-B-506 Mr.Prasenjit Das/mrs.Himani Das REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 5th installment.</i>	Sales	SAL/10008	15,48,750.00	9,83,333.00 4,91,667.00 36,874.99 36,874.99 0.02
31-May-22	CUST-Flat No-B-608 Mr.Ramesh Bahudur Singh REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 5th installment.</i>	Sales	SAL/10009	15,38,250.00	9,76,667.00 4,88,333.00 36,625.01 36,625.01 (-)0.02
31-May-22	CUST-Flat No-A-605.Mrs.Preeti Pratyush Veer REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 2nd installment.</i>	Sales	SAL/10010	12,91,500.00	8,20,000.00 4,10,000.00 30,750.00 30,750.00
31-May-22	CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 1st installment.</i>	Sales	SAL/10011	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
31-May-22	CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 2nd installment.</i>	Sales	SAL/10012	14,09,100.00	8,94,667.00 4,47,333.00 33,550.01 33,550.01 (-)0.02
31-May-22	CUST-Flat No-A-314 Mr.Kiran Shetty REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 5th installment.</i>	Sales	SAL/10013	21,65,655.00	13,75,019.00 6,87,510.00 51,563.21 51,563.21 (-)0.42
31-May-22	CUST-Flat No-A-414 Mrs.Parna Chakraborty/mr.Kowshik REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 5th installment.</i>	Sales	SAL/10014	21,13,578.00	13,41,954.00 6,70,977.00 50,323.28 50,323.28 0.44
	Carried Over			1,67,59,533.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,67,59,533.00	
31-May-22	CUST-Flat No.A-415 Mr.Lakshmanan Shanmugha Sundaram REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 5th installment.</i>	Sales	SAL/10015	22,95,300.00	14,57,333.00 7,28,667.00 54,649.99 54,649.99 0.02
31-May-22	CUST-Flat No-B-611 Mr.Sai Krishna Mohan REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 6th installment.</i>	Sales	SAL/10016	10,68,900.00	6,78,667.00 3,39,333.00 25,450.01 25,450.01 (-)0.02
17-Jun-22	CUST-Flat No-A-305 Mrs.Sasmitha Nanda REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 5th installment.</i>	Sales	SAL/10017	20,55,900.00	13,05,333.00 6,52,667.00 48,949.99 48,949.99 0.02
17-Jun-22	CUST-Flat No-A-405 Mr.M.Veera Ram Murthy REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 5th installment.</i>	Sales	SAL/10018	16,88,400.00	10,72,000.00 5,36,000.00 40,200.00 40,200.00
17-Jun-22	CUST-Flat No-A-515 Mr.Venkata Ramana Murthy.V REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 5th installment.</i>	Sales	SAL/10019	21,64,050.00	13,74,000.00 6,87,000.00 51,525.00 51,525.00
23-Jun-22	CUST-Flat No-B-106 Mr.Thachat Ragash/ Mrs.Sikha REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 6th installment.</i>	Sales	SAL/10020	10,96,200.00	6,96,000.00 3,48,000.00 26,100.00 26,100.00
23-Jun-22	CUST-Flat No-A-605.Mrs.Preeti Pratyush Veer REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 3ed installment.</i>	Sales	SAL/10021	7,08,225.00	4,49,666.00 2,24,834.00 16,862.48 16,862.48 0.04
	Carried Over			2,78,36,508.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,78,36,508.00	
23-Jun-22	CUST-Flat No-A-605.Mrs.Preeti Pratyush Veer REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 4th installment.</i>	Sales	SAL/10022	28,32,900.00	17,98,666.00 8,99,334.00 67,449.98 67,449.98 0.04
23-Jun-22	CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 3ed installment.</i>	Sales	SAL/10023	7,73,850.00	4,91,333.00 2,45,667.00 18,424.99 18,424.99 0.02
23-Jun-22	CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 2nd installment.</i>	Sales	SAL/10024	13,15,650.00	8,35,333.00 4,17,667.00 31,324.99 31,324.99 0.02
30-Jun-22	CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 3ed installment.</i>	Sales	SAL/10025	7,23,450.00	4,59,333.00 2,29,667.00 17,224.99 17,224.99 0.02
30-Jun-22	CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 4th installment.</i>	Sales	SAL/10026	28,87,500.00	18,33,333.00 9,16,667.00 68,749.99 68,749.99 0.02
30-Jun-22	CUST-Flat No-B-610 Mrs.Kamalesh REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 6th installment.</i>	Sales	SAL/10027	9,96,450.00	6,32,666.00 3,16,334.00 23,724.98 23,724.98 0.04
30-Jun-22	CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 4th installment.</i>	Sales	SAL/10028	30,95,400.00	19,65,333.00 9,82,667.00 73,699.99 73,699.99 0.02
	Carried Over			4,04,61,708.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,04,61,708.00	
31-Jul-22	CUST-Flat No.B-208 M/s.Modi Consultancy Services REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 1st installment.</i>	Sales	SAL/10029	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
31-Jul-22	CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 5th installment.</i>	Sales	SAL/10030	21,66,150.00	13,75,333.00 6,87,667.00 51,574.99 51,574.99 0.02
31-Jul-22	CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 5th installment.</i>	Sales	SAL/10031	23,21,550.00	14,74,000.00 7,37,000.00 55,275.00 55,275.00
31-Jul-22	CUST-Flat No-A-605.Mrs.Preeti Pratyush Veer REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 5th installment.</i>	Sales	SAL/10032	21,24,675.00	13,49,000.00 6,74,500.00 50,587.50 50,587.50
31-Jul-22	CUST-Flat No-A-301 Mrs.Sharma Vaishali REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 1st installment.</i>	Sales	SAL/10033	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
31-Jul-22	CUST-Flat No-B-113 Mrs.T Geeta Rani REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 6th installment.</i>	Sales	SAL/10034	7,78,050.00	4,94,000.00 2,47,000.00 18,525.00 18,525.00
31-Jul-22	CUST-Flat No-B-709 Ms.Chandra P Mulani/mr.Jayesh P REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for balance 5th installment(amt.848875/- done in 21-22 total inst 1198500/-).</i>	Sales	SAL/10035	3,67,106.00	2,33,083.00 1,16,542.00 8,740.61 8,740.61 (-)0.22
	Carried Over			4,86,91,739.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,86,91,739.00	
31-Jul-22	CUST-Flat No-B-709 Ms.Chandra P Mulani/mr.Jayesh P REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 6th installment.</i>	Sales	SAL/10036	8,38,950.00	5,32,666.00 2,66,334.00 19,974.98 19,974.98 0.04
31-Jul-22	CUST-Flat No-B-607 Mrs.Bhavana Lulla Mehta REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 4th installment.</i>	Sales	SAL/10037	16,77,900.00	10,65,333.00 5,32,667.00 39,949.99 39,949.99 0.02
31-Jul-22	CUST-Flat No-B-708 Mrs.Bhavana Lulla Mehta REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 4th installment.</i>	Sales	SAL/10038	16,77,900.00	10,65,333.00 5,32,667.00 39,949.99 39,949.99 0.02
31-Aug-22	CUST-Flat No-A-305 Mrs.Sasmitha Nanda REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 6th installment.</i>	Sales	SAL/10039	11,60,250.00	7,36,666.00 3,68,334.00 27,624.98 27,624.98 0.04
31-Aug-22	CUST-Flat No-A-414 Mrs.Parna Chakraborty/mr.Kowshik REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 6th installment.</i>	Sales	SAL/10040	11,99,052.00	7,61,302.00 3,80,652.00 28,548.83 28,548.83 0.34
31-Aug-22	CUST-Flat No.A-415 Mr.Lakshmanan Shanmugha Sundaram REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 6th installment.</i>	Sales	SAL/10041	13,19,850.00	8,38,000.00 4,19,000.00 31,425.00 31,425.00
31-Aug-22	CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Darmendar Sing REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 6th installment.</i>	Sales	SAL/10042	13,37,700.00	8,49,333.00 4,24,667.00 31,849.99 31,849.99 0.02
	Carried Over			5,79,03,341.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,79,03,341.00	
31-Aug-22	CUST-Flat No.B-208 M/s.Modi Consultancy Services Sales REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 2nd installment (part of 2nd installment of 11,63,175/- bal 2,26,175/-).</i>		SAL/10043	9,83,850.00	6,24,667.00 3,12,333.00 23,425.01 23,425.01 (-)0.02
30-Sep-22	CUST-Flat No-Modi Realty Pocharam LLP Sales RMS-Furniture Center Table Output CGST 9% Output SGST 9% OIE-Rounded Off <i>Being sales invoice raised to modi realty pocharam llp t/w Furniture- center table supplied vide po no.91840 req no182182 dt.13-09-22.</i>		SAL/10044	6,691.00	5,670.00 510.30 510.30 0.40
30-Sep-22	CUST-Flat No.B-208 M/s.Modi Consultancy Services Sales REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 2nd installment (part of 2nd installment of 11,63,175/- bal 2,26,175/-).</i>		SAL/10045	2,37,484.00	1,50,783.00 75,392.00 5,654.36 5,654.36 0.28
30-Sep-22	CUST-Flat No.B-208 M/s.Modi Consultancy Services Sales REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 3ed installment after plinth beam.</i>		SAL/10046	6,47,464.00	4,11,088.00 2,05,544.00 15,415.80 15,415.80 0.40
30-Sep-22	CUST-Flat No.A-117 Mrs.Ambika Bahri Sales REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 1st installment.</i>		SAL/10047	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-22	CUST-Flat No.A-117 Mrs.Ambika Bahri Sales REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 2nd installment.</i>		SAL/10048	8,22,150.00	5,22,000.00 2,61,000.00 19,575.00 19,575.00
30-Sep-22	CUST-Flat No-A-301 Mrs.Sharma Vaishali Sales REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 2nd installment.</i>		SAL/10049	13,15,650.00	8,35,333.00 4,17,667.00 31,324.99 31,324.99 0.02
	Carried Over			6,21,52,880.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,21,52,880.00	
30-Sep-22	CUST-Flat No-A-301 Mrs.Sharma Vaishali REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 3ed installment.</i>	Sales	SAL/10050	8,28,450.00	5,26,000.00 2,63,000.00 19,725.00 19,725.00
30-Sep-22	CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 1st installment.</i>	Sales	SAL/10051	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-22	CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 2nd installment.</i>	Sales	SAL/10052	14,79,765.00	9,39,533.00 4,69,767.00 35,232.49 35,232.49 0.02
30-Sep-22	CUST-Flat No-A-617 Mr.Neelagiri Mithun Chakravarthy REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 1st installment.</i>	Sales	SAL/10053	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-22	CUST-Flat No-B-706 Mr.Suraj Panday REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 1st installment.</i>	Sales	SAL/10054	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-22	CUST-Flat No-B-706 Mr.Suraj Panday REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 2nd installment.</i>	Sales	SAL/10055	13,15,650.00	8,35,333.00 4,17,667.00 31,324.99 31,324.99 0.02
31-Oct-22	CUST-Flat No.A-117 Mrs.Ambika Bahri REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 3ed installment.</i>	Sales	SAL/10056	4,21,050.00	2,67,333.00 1,33,667.00 10,024.99 10,024.99 0.02
	Carried Over			6,69,06,545.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,69,06,545.00	
31-Oct-22	CUST-Flat No-A-301 Mrs.Sharma Vaishali REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 4th installment.</i>	Sales	SAL/10057	29,34,750.00	18,63,333.00 9,31,667.00 69,874.99 69,874.99 0.02
31-Oct-22	CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amrita Dut REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 3ed installment.</i>	Sales	SAL/10058	8,12,700.00	5,16,000.00 2,58,000.00 19,350.00 19,350.00
31-Oct-22	CUST-Flat No-A-617 Mr.Neelagiri Mithun Chakravarthy REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 2nd installment.</i>	Sales	SAL/10059	14,95,200.00	9,49,333.00 4,74,667.00 35,599.99 35,599.99 0.02
31-Oct-22	CUST-Flat No.B-208 M/s.Modi Consultancy Services REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 4th installment.</i>	Sales	SAL/10060	19,42,392.00	12,33,265.00 6,16,632.00 46,247.44 46,247.44 0.12
31-Oct-22	CUST-Flat No-B-706 Mr.Suraj Panday REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 3ed installment.</i>	Sales	SAL/10061	7,65,450.00	4,86,000.00 2,43,000.00 18,225.00 18,225.00
31-Oct-22	CUST-Flat No-A-405 Mr.M.Veera Ram Murthy REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 6th installment.</i>	Sales	SAL/10062	12,94,929.00	8,22,177.00 4,11,089.00 30,831.64 30,831.64 (-)0.28
31-Oct-22	CUST-Flat No-A-515 Mr.Venkata Ramana Murthy.V REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 6th installment.</i>	Sales	SAL/10063	12,32,700.00	7,82,667.00 3,91,333.00 29,350.01 29,350.01 (-)0.02
	Carried Over			7,73,84,666.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,73,84,666.00	
30-Nov-22	CUST-Flat No-B-611 Mr.Sai Krishna Mohan REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 7th installment.</i>	Sales	SAL/10064	2,10,000.00	1,33,332.00 66,668.00 4,999.95 4,999.95 0.10
30-Nov-22	CUST-Flat No.A-117 Mrs.Ambika Bahri REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 4th installment.</i>	Sales	SAL/10065	16,84,200.00	10,69,333.00 5,34,667.00 40,099.99 40,099.99 0.02
30-Nov-22	CUST-Flat No-A-301 Mrs.Sharma Vaishali REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 5th installment.</i>	Sales	SAL/10066	21,66,150.00	13,75,333.00 6,87,667.00 51,574.99 51,574.99 0.02
30-Nov-22	CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 4th installment.</i>	Sales	SAL/10067	32,53,950.00	20,66,000.00 10,33,000.00 77,475.00 77,475.00
30-Nov-22	CUST-Flat No-A-617 Mr.Neelagiri Mithun Chakravarthy REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales 3ed installment.</i>	Sales	SAL/10068	8,21,100.00	5,21,333.00 2,60,667.00 19,549.99 19,549.99 0.02
30-Nov-22	CUST-Flat No-B-706 Mr.Suraj Panday REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales 4th installment.</i>	Sales	SAL/10069	29,34,750.00	18,63,333.00 9,31,667.00 69,874.99 69,874.99 0.02
30-Nov-22	CUST-Flat No-B-506 Mr.Prasenjit Das/mrs.Himani Das REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 6th installment.</i>	Sales	SAL/10070	11,02,500.00	7,00,000.00 3,50,000.00 26,250.00 26,250.00
	Carried Over			8,95,57,316.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,95,57,316.00	
30-Nov-22	CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan	Sales	SAL/10071	12,33,750.00	
	REVENUE-From Unit Sales GST				7,83,333.00
	REVENUE-From Unit Sales Exempt				3,91,667.00
	Output CGST 3.75%				29,374.99
	Output SGST 3.75%				29,374.99
	OIE-Rounded Off				0.02
	Being sales for 6th installment.				
30-Nov-22	CUST-Flat No-A-301 Mrs.Sharma Vaishali	Sales	SAL/10072	12,33,750.00	
	REVENUE-From Unit Sales GST				7,83,333.00
	REVENUE-From Unit Sales Exempt				3,91,667.00
	Output CGST 3.75%				29,374.99
	Output SGST 3.75%				29,374.99
	OIE-Rounded Off				0.02
	Being sales for 6th installment.				
31-Dec-22	CUST-Flat No.A-117 Mrs.Ambika Bahri	Sales	SAL/10073	12,63,150.00	
	REVENUE-From Unit Sales GST				8,02,000.00
	REVENUE-From Unit Sales Exempt				4,01,000.00
	Output CGST 3.75%				30,075.00
	Output SGST 3.75%				30,075.00
	Being sales for 5th installment.				
31-Dec-22	CUST-Flat No.A-117 Mrs.Ambika Bahri	Sales	SAL/10074	8,42,100.00	
	REVENUE-From Unit Sales GST				5,34,667.00
	REVENUE-From Unit Sales Exempt				2,67,333.00
	Output CGST 3.75%				20,050.01
	Output SGST 3.75%				20,050.01
	OIE-Rounded Off				(-)0.02
	Being sales for 6th installment.				
31-Dec-22	CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amritha Dut	Sales	SAL/10075	24,40,200.00	
	REVENUE-From Unit Sales GST				15,49,333.00
	REVENUE-From Unit Sales Exempt				7,74,667.00
	Output CGST 3.75%				58,099.99
	Output SGST 3.75%				58,099.99
	OIE-Rounded Off				0.02
	Being sales for 5th installment.				
31-Dec-22	CUST-Flat No-A-617 Mr.Neelagiri Mithun Chakravarthy	Sales	SAL/10076	32,87,550.00	
	REVENUE-From Unit Sales GST				20,87,333.00
	REVENUE-From Unit Sales Exempt				10,43,667.00
	Output CGST 3.75%				78,274.99
	Output SGST 3.75%				78,274.99
	OIE-Rounded Off				0.02
	Being sales for 4th installment.				
31-Dec-22	CUST-Flat No-A-617 Mr.Neelagiri Mithun Chakravarthy	Sales	SAL/10077	24,65,400.00	
	REVENUE-From Unit Sales GST				15,65,333.00
	REVENUE-From Unit Sales Exempt				7,82,667.00
	Output CGST 3.75%				58,699.99
	Output SGST 3.75%				58,699.99
	OIE-Rounded Off				0.02
	Being sales for 5th installment.				
	Carried Over			10,23,23,216.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,23,23,216.00	
31-Dec-22	CUST-Flat No-B-706 Mr.Suraj Panday REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 5th installment.</i>	Sales	SAL/10078	21,66,150.00	13,75,333.00 6,87,667.00 51,574.99 51,574.99 0.02
31-Dec-22	CONT-Homeline Infra RMS-Cement Output CGST 14% Output SGST 14% OIE-Rounded Off <i>Being amt debited to homeline infra t/w ppc cement bags qty 185 @247.65/- issued to turnkey contractor from 01-12-22 to 08-12-22.</i>	Sales	SAL/10079	58,643.00	45,815.00 6,414.10 6,414.10 (-)0.20
3-Jan-23	CUST-Flat No-B-611 Mr.Sai Krishna Mohan REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10080	944.00	800.00 72.00 72.00
27-Jan-23	CUST-Flat No-B-513 Mrs.Tabitha Prem Kaza REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 7th installment on completion.</i>	Sales	SAL/10081	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
27-Jan-23	CUST-Flat No-B-513 Mrs.Tabitha Prem Kaza REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10082	8,496.00	7,200.00 648.00 648.00
27-Jan-23	CUST-Flat No-B-406 Mr.Gangadhara Kiran Kumar REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 7th installment on completion.</i>	Sales	SAL/10083	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
27-Jan-23	CUST-Flat No-B-406 Mr.Gangadhara Kiran Kumar REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10084	7,906.00	6,700.00 603.00 603.00
31-Jan-23	OTHLOAN-Modi Properties Pvt Ltd Mayflower Platinum RMS-Furniture Center Table Output CGST 9% Output SGST 9% OIE-Rounded Off <i>Being sales for ss stand - table to modi properties pvt ltd-platinum qty 2 @3235/- vide po no.91775 dt.01-09 -2022 sslp invoice no.1001.</i>	Sales	SAL/10085	7,635.00	6,470.00 582.30 582.30 0.40
	Carried Over			10,49,92,990.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,49,92,990.00	
31-Jan-23	CUST-Flat No.A-214 M/s.Modi Consultancy Service REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 1st installment.</i>	Sales	SAL/10086	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
31-Jan-23	CUST-Flat No.A-402 Mr.Akula Harish REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 1st installment.</i>	Sales	SAL/10087	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
1-Feb-23	CONT-Homeline Infra RMS-Cement Output CGST 14% Output SGST 14% OIE-Rounded Off <i>Being sales of cement to homeline infra t/w qty 75 cement bags @239.3 issued from 19-01-23 to 24-01-23.</i>	Sales	SAL/10088	22,973.00	17,948.00 2,512.72 2,512.72 (-)0.44
4-Feb-23	CUST-Flat No-B-506 Mr.Prasenjit Das/mrs.Himani Das REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10089	2,832.00	2,400.00 216.00 216.00
6-Feb-23	CUST-Flat No-B-506 Mr.Prasenjit Das/mrs.Himani Das REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 7th installment after on-completion.</i>	Sales	SAL/10090	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
28-Feb-23	CUST-Flat No-A-605.Mrs.Preeti Pratyush Veer REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 6th installment.</i>	Sales	SAL/10091	12,06,450.00	7,66,000.00 3,83,000.00 28,725.00 28,725.00
28-Feb-23	CUST-Flat No-B-608 Mr.Ramesh Bahudur Singh REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 6th installment.</i>	Sales	SAL/10092	10,96,200.00	6,96,000.00 3,48,000.00 26,100.00 26,100.00
28-Feb-23	CUST-Flat No-B-706 Mr.Suraj Panday REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 6th installment.</i>	Sales	SAL/10093	10,54,200.00	6,69,333.00 3,34,667.00 25,099.99 25,099.99 0.02
	Carried Over			10,90,58,145.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,90,58,145.00	
28-Feb-23	CUST-Flat No.A-214 M/s.Modi Consultancy Service REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 2nd installment.</i>	Sales	SAL/10094	13,85,055.00	8,79,400.00 4,39,700.00 32,977.50 32,977.50
28-Feb-23	CUST-Flat No.A-402 Mr.Akula Harish REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 2nd installment.</i>	Sales	SAL/10095	12,99,900.00	8,25,333.00 4,12,667.00 30,949.99 30,949.99 0.02
28-Feb-23	CUST-Flat No.A-402 Mr.Akula Harish REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 3ed installment.</i>	Sales	SAL/10096	34,59,750.00	21,96,666.00 10,98,334.00 82,374.98 82,374.98 0.04
31-Mar-23	SUP-Summit Sales LLP RMS-Tiles Output CGST 9% Output SGST 9% OIE-Rounded Off <i>Being rms sales of tiles vide purchase bill no.1003 dt. 04-02-2023 PO no.96416 dt.24-01-2023.</i>	Sales	SAL/10097	2,46,041.00	2,08,509.00 18,765.81 18,765.81 0.38
31-Mar-23	CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 7th installment.</i>	Sales	SAL/10098	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
31-Mar-23	CUST-Flat No-A-605.Mrs.Preeti Pratyush Veer REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 7th installment.</i>	Sales	SAL/10099	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
31-Mar-23	CUST-Flat No-B-109 Dr.Alluri Suma REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 7th installment.</i>	Sales	SAL/10100	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
	Carried Over			11,60,78,891.00	

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Sales Register : 1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,60,78,891.00	
31-Mar-23	CUST-Flat No-B-110 Mrs.K Baby Lakshmi REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 7th installment.</i>	Sales	SAL/10101	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
31-Mar-23	CUST-Flat No-B-112 Mr.Piyush Kumar REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 7th installment.</i>	Sales	SAL/10102	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
31-Mar-23	CUST-Flat No-B-307 Mr.Dennis Antony/ Mrs.Jennifer D REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 7th installment.(part bill also 6th installment).</i>	Sales	SAL/10103	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
31-Mar-23	CUST-Flat No-B-310 Mr.Krishna Chandra Biswas/Mr.Kos REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for part installment.</i>	Sales	SAL/10104	2,62,500.00	1,66,666.00 83,334.00 6,249.98 6,249.98 0.04
31-Mar-23	CUST-Flat No-B-313 Mrs.Divya Uday REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for part installment.</i>	Sales	SAL/10105	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
31-Mar-23	CUST-Flat No-B-408 Mr.Vikash Sahu/ Mrs.Meena Sahu REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for part installment.</i>	Sales	SAL/10106	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
31-Mar-23	CUST-Flat No-B-409 Mrs.Suman R Mulani/mr.Ratan N Mu REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for part installment.</i>	Sales	SAL/10107	1,05,000.00	66,667.00 33,333.00 2,500.01 2,500.01 (-)0.02
	Carried Over			11,74,96,391.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,74,96,391.00	
31-Mar-23	CUST-Flat No-B-411 Mrs.T Saraswathi REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for part installment.</i>	Sales	SAL/10108	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
31-Mar-23	CUST-Flat No-B-509 Mrs.Ratan N Mulani/mrs.Suman R M REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for part installment.</i>	Sales	SAL/10109	1,05,000.00	66,667.00 33,333.00 2,500.01 2,500.01 (-)0.02
31-Mar-23	CUST-Flat No-B-608 Mr.Ramesh Bahudur Singh REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for part installment.</i>	Sales	SAL/10110	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
31-Mar-23	CUST-Flat No-B-712 Mrs.Vibha Anand Mehta REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for part installment.</i>	Sales	SAL/10111	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
31-Mar-23	CUST-Flat No-B-113 Mrs.T Geeta Rani REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for part installment.</i>	Sales	SAL/10112	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
Total:				11,84,41,391.00	