

Modi Realty Pocharam LLP

M G Road, Ranigunj

Secunderabad

Sales Register

1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Sep-21	CUST-A-101-B.Vamshi Krishna REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10001	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A-109 Mr.K.Raja Suresh REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10002	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST- A 202 Sri Harsha/ Durga Bhavani REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10003	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A 204 Mr.B.Gopi Krishna REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10004	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A-209 Sita Janaki Krishna/Radha Krishna REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10005	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A-305 Sakinala Kiran Kumar(New) REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10006	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST- A-403 Muthi Venugpal REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10007	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
Carried Over				16,53,750.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			16,53,750.00	
30-Sep-21	CUST-A-405 MR.Pasumarti Phani Lakshmikant Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>		SAL/10008	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A-409 B.Sreelatha Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>		SAL/10009	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A-504 MR.P.Srikanth Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>		SAL/10010	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A-505 Brajesh Thalakoti Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>		SAL/10011	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST- A 508 Katha Amareshwar Rao Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>		SAL/10012	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A 509 Guru Prasadarao Palanki Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>		SAL/10013	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A-608 Mr.Telugu Murali Krishna Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>		SAL/10014	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
	Carried Over			33,07,500.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			33,07,500.00	
30-Sep-21	CUST-A-609 B.Venkateshwar Rao REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10015	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A-704 P.Rajanikanth & Madhu Tokala REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10016	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST- A-705 Yammanur Shiva Kumar REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10017	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A 709 Avinash Reddy Chintalapalli REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10018	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A 804 Suvarna Sri Krishna REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10019	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A-909 T Nikhilesh Reddy REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10020	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A-1001 Mrs.Suneeta Vadlapudi REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10021	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
	Carried Over			49,61,250.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			49,61,250.00	
30-Sep-21	CUST-A-1002 Mr.Kolla Ravindranath REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10022	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A-1004 E.Chadrasekhar/ Jalla Madhavi REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10023	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST- A 1009 G Saritha REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output SGST-3.75% Output CGST-3.75% <i>Towards GST On signing of Aggrement</i>	Sales	SAL/10024	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
30-Sep-21	CUST-A-101-B.Vamshi Krishna REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards GST on completion of 30 days of Booking</i>	Sales	SAL/10025	8,45,618.00	5,36,900.00 2,68,450.00 20,133.75 20,133.75 0.50
30-Sep-21	CUST-A-109 Mr.K.Raja Suresh REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards GST on completion of 30 days of Booking</i>	Sales	SAL/10026	8,88,143.00	5,63,900.00 2,81,950.00 21,146.25 21,146.25 0.50
30-Sep-21	CUST- A 202 Sri Harsha/ Durga Bhavani REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards GST on completion of 30 days of Booking</i>	Sales	SAL/10027	8,62,628.00	5,47,700.00 2,73,850.00 20,538.75 20,538.75 0.50
30-Sep-21	CUST-A 204 Mr.B.Gopi Krishna REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards GST on completion of 30 days of Booking</i>	Sales	SAL/10028	8,45,618.00	5,36,900.00 2,68,450.00 20,133.75 20,133.75 0.50
	Carried Over			91,12,007.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			91,12,007.00	
30-Sep-21	CUST-A-209 Sita Janaki Krishna/Radha Krishna	Sales	SAL/10029	9,21,900.00	
	REVENUE-From Unit Sales GST-7.5%				5,85,333.00
	REVENUE-From Unit Sales Non Gst Supplies				2,92,667.00
	Output CGST-3.75%				21,949.99
	Output SGST-3.75%				21,949.99
	Rounding Off				0.02
	<i>Towards GST on completion of 30 days of Booking</i>				
30-Sep-21	CUST- A-403 Muthi Venugpal	Sales	SAL/10030	9,21,900.00	
	REVENUE-From Unit Sales GST-7.5%				5,85,333.00
	REVENUE-From Unit Sales Non Gst Supplies				2,92,667.00
	Output CGST-3.75%				21,949.99
	Output SGST-3.75%				21,949.99
	Rounding Off				0.02
	<i>Towards GST on completion of 30 days of Booking</i>				
30-Sep-21	CUST-A-405 MR.Pasumarti Phani Lakshmikant	Sales	SAL/10031	9,02,318.00	
	REVENUE-From Unit Sales GST-7.5%				5,72,900.00
	REVENUE-From Unit Sales Non Gst Supplies				2,86,450.00
	Output CGST-3.75%				21,483.75
	Output SGST-3.75%				21,483.75
	Rounding Off				0.50
	<i>Towards GST on completion of 30 days of Booking</i>				
30-Sep-21	CUST-A-409 B.Sreelatha	Sales	SAL/10032	8,88,143.00	
	REVENUE-From Unit Sales GST-7.5%				5,63,900.00
	REVENUE-From Unit Sales Non Gst Supplies				2,81,950.00
	Output CGST-3.75%				21,146.25
	Output SGST-3.75%				21,146.25
	Rounding Off				0.50
	<i>Towards GST on completion of 30 days of Booking</i>				
30-Sep-21	CUST-A-504 MR.P.Srikanth	Sales	SAL/10033	8,88,143.00	
	REVENUE-From Unit Sales GST-7.5%				5,63,900.00
	REVENUE-From Unit Sales Non Gst Supplies				2,81,950.00
	Output CGST-3.75%				21,146.25
	Output SGST-3.75%				21,146.25
	Rounding Off				0.50
	<i>Towards GST on completion of 30 days of Booking</i>				
30-Sep-21	CUST-A 509 Guru Prasadarao Palanki	Sales	SAL/10034	9,21,848.00	
	REVENUE-From Unit Sales GST-7.5%				5,85,300.00
	REVENUE-From Unit Sales Non Gst Supplies				2,92,650.00
	Output CGST-3.75%				21,948.75
	Output SGST-3.75%				21,948.75
	Rounding Off				0.50
	<i>Towards GST on completion of 30 days of Booking</i>				
30-Sep-21	CUST-A-608 Mr.Telugu Murali Krishna	Sales	SAL/10035	8,99,325.00	
	REVENUE-From Unit Sales GST-7.5%				5,71,000.00
	REVENUE-From Unit Sales Non Gst Supplies				2,85,500.00
	Output CGST-3.75%				21,412.50
	Output SGST-3.75%				21,412.50
	<i>Towards GST on completion of 30 days of Booking</i>				
	Carried Over			1,54,55,584.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,54,55,584.00	
30-Sep-21	CUST-A-609 B.Venkateshwar Rao REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST on completion of 30 days of Booking</i>	Sales	SAL/10036	8,99,325.00	5,71,000.00 2,85,500.00 21,412.50 21,412.50
30-Sep-21	CUST- A-705 Yammanur Shiva Kumar REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST on completion of 30 days of Booking</i>	Sales	SAL/10037	9,47,835.00	6,01,800.00 3,00,900.00 22,567.50 22,567.50
30-Sep-21	CUST-A 709 Avinash Reddy Chintalapalli REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards GST on completion of 30 days of Booking</i>	Sales	SAL/10038	9,33,450.00	5,92,667.00 2,96,333.00 22,225.01 22,225.01 (-)0.02
30-Sep-21	CUST-A 804 Suvarna Sri Krishna REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards GST on completion of 30 days of Booking</i>	Sales	SAL/10039	9,21,848.00	5,85,300.00 2,92,650.00 21,948.75 21,948.75 0.50
30-Sep-21	CUST-A-909 T Nikhilesh Reddy REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST on completion of 30 days of Booking</i>	Sales	SAL/10040	9,33,030.00	5,92,400.00 2,96,200.00 22,215.00 22,215.00
30-Sep-21	CUST-A-1001 Mrs.Suneeta Vadlapudi REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards GST on completion of 30 days of Booking</i>	Sales	SAL/10041	9,44,213.00	5,99,500.00 2,99,750.00 22,481.25 22,481.25 0.50
30-Sep-21	CUST-A-1002 Mr.Kolla Ravindranath REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards GST on completion of 30 days of Booking</i>	Sales	SAL/10042	9,44,213.00	5,99,500.00 2,99,750.00 22,481.25 22,481.25 0.50
	Carried Over			2,19,79,498.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,19,79,498.00	
30-Sep-21	CUST-A-1004 E.Chadrasekhar/ Jalla Madhavi	Sales	SAL/10043	4,30,395.00	
	REVENUE-From Unit Sales GST-7.5%				2,73,267.00
	REVENUE-From Unit Sales Non Gst Supplies				1,36,633.00
	Output CGST-3.75%				10,247.51
	Output SGST-3.75%				10,247.51
	Rounding Off				(-)0.02
	<i>Towards GST on completion of 30 days of Booking</i>				
30-Sep-21	CUST-A-505 Brajesh Thalakoti	Sales	SAL/10044	9,36,495.00	
	REVENUE-From Unit Sales GST-7.5%				5,94,600.00
	REVENUE-From Unit Sales Non Gst Supplies				2,97,300.00
	Output CGST-3.75%				22,297.50
	Output SGST-3.75%				22,297.50
	<i>Towards GST on completion of 30 days of Booking</i>				
31-Oct-21	CUST-A 208 S B Aravind	Sales	SAL/10045	2,36,250.00	
	REVENUE-From Unit Sales GST-7.5%				1,50,000.00
	REVENUE-From Unit Sales Non Gst Supplies				75,000.00
	Output CGST-3.75%				5,625.00
	Output SGST-3.75%				5,625.00
	<i>Towards GST On signing of Aggrement</i>				
31-Oct-21	CUST-A 208 S B Aravind	Sales	SAL/10046	9,10,508.00	
	REVENUE-From Unit Sales GST-7.5%				5,78,100.00
	REVENUE-From Unit Sales Non Gst Supplies				2,89,050.00
	Output CGST-3.75%				21,678.75
	Output SGST-3.75%				21,678.75
	Rounding Off				0.50
	<i>Towards GST on completion of 30 days of Booking</i>				
31-Oct-21	CUST-A-305 Sakinala Kiran Kumar(New)	Sales	SAL/10047	9,36,495.00	
	REVENUE-From Unit Sales GST-7.5%				5,94,600.00
	REVENUE-From Unit Sales Non Gst Supplies				2,97,300.00
	Output CGST-3.75%				22,297.50
	Output SGST-3.75%				22,297.50
	<i>Towards GST on completion of 30 days of Booking</i>				
31-Oct-21	CUST-A 308 S B Viswanatham/ J Vidya	Sales	SAL/10048	2,36,250.00	
	REVENUE-From Unit Sales GST-7.5%				1,50,000.00
	REVENUE-From Unit Sales Non Gst Supplies				75,000.00
	Output CGST-3.75%				5,625.00
	Output SGST-3.75%				5,625.00
	<i>Towards GST On signing of Aggrement</i>				
31-Oct-21	CUST-A 308 S B Viswanatham/ J Vidya	Sales	SAL/10049	9,10,508.00	
	REVENUE-From Unit Sales GST-7.5%				5,78,100.00
	REVENUE-From Unit Sales Non Gst Supplies				2,89,050.00
	Output CGST-3.75%				21,678.75
	Output SGST-3.75%				21,678.75
	Rounding Off				0.50
	<i>Towards GST on completion of 30 days of Booking</i>				
	Carried Over			2,65,76,399.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,65,76,399.00	
31-Oct-21	CUST- A 408 S B Maheswaran/ Saritha Suruluri Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST On signing of Aggrement</i>		SAL/10050	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
31-Oct-21	CUST-A-704 P.Rajanikanth & Madhu Tokala Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST on completion of 30 days of Booking</i>		SAL/10051	9,10,665.00	5,78,200.00 2,89,100.00 21,682.50 21,682.50
31-Oct-21	CUST- A-808 Satyendra Jha Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST On signing of Aggrement</i>		SAL/10052	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
31-Oct-21	CUST- A-808 Satyendra Jha Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards GST on completion of 30 days of Booking</i>		SAL/10053	9,38,648.00	5,95,967.00 2,97,983.00 22,348.76 22,348.76 0.48
31-Oct-21	CUST- A- 809 Chadrasekhar Batta Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST On signing of Aggrement</i>		SAL/10054	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
31-Oct-21	CUST- A- 809 Chadrasekhar Batta Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards GST on completion of 30 days of Booking</i>		SAL/10055	9,38,648.00	5,95,967.00 2,97,983.00 22,348.76 22,348.76 0.48
31-Oct-21	CUST- A 902 Pinninti Padma(NEW) Sales REVENUE-From Unit Sales GST-7.5% REVENUE-From Unit Sales Non Gst Supplies Output CGST-3.75% Output SGST-3.75% <i>Towards GST On signing of Aggrement</i>		SAL/10056	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
	Carried Over			3,03,09,360.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,03,09,360.00	
31-Oct-21	CUST- A 1009 G Saritha	Sales	SAL/10057	9,50,250.00	
	REVENUE-From Unit Sales GST-7.5%				6,03,333.00
	REVENUE-From Unit Sales Non Gst Supplies				3,01,667.00
	Output CGST-3.75%				22,624.99
	Output SGST-3.75%				22,624.99
	Rounding Off				0.02
	<i>Towards GST on completion of 30 days of Booking</i>				
31-Oct-21	CUST-A 201 Vadla Konda Tharun Kumar	Sales	SAL/10058	2,36,250.00	
	REVENUE-From Unit Sales GST-7.5%				1,50,000.00
	REVENUE-From Unit Sales Non Gst Supplies				75,000.00
	Output CGST-3.75%				5,625.00
	Output SGST-3.75%				5,625.00
	<i>Towards GST On signing of Aggrement</i>				
31-Oct-21	CUST-A 201 Vadla Konda Tharun Kumar	Sales	SAL/10059	8,77,590.00	
	REVENUE-From Unit Sales GST-7.5%				5,57,200.00
	REVENUE-From Unit Sales Non Gst Supplies				2,78,600.00
	Output CGST-3.75%				20,895.00
	Output SGST-3.75%				20,895.00
	<i>Towards GST on completion of 30 days of Booking</i>				
31-Oct-21	CUST- A 408 S B Maheswaran/ Saritha Suruluri	Sales	SAL/10060	9,10,508.00	
	REVENUE-From Unit Sales GST-7.5%				5,78,100.00
	REVENUE-From Unit Sales Non Gst Supplies				2,89,050.00
	Output CGST-3.75%				21,678.75
	Output SGST-3.75%				21,678.75
	Rounding Off				0.50
	<i>Towards GST on completion of 30 days of Booking</i>				
30-Nov-21	CUST- A 205 Chokappu Krishna Murthy Naidu	Sales	SAL/10061	1,61,250.00	
	REVENUE-From Unit Sales GST-7.5%				1,50,000.00
	Output CGST-3.75%				5,625.00
	Output SGST-3.75%				5,625.00
	<i>Towards GST On signing of Aggrement</i>				
30-Nov-21	CUST- A 508 Katha Amareshwar Rao	Sales	SAL/10062	6,21,458.00	
	REVENUE-From Unit Sales GST-7.5%				5,78,100.00
	Output CGST-3.75%				21,678.75
	Output SGST-3.75%				21,678.75
	Rounding Off				0.50
	<i>Towards GST on completion of 30 days of Booking</i>				
30-Nov-21	CUST- A 708 Thati Ramesh/ Thati Parimala	Sales	SAL/10063	1,61,250.00	
	REVENUE-From Unit Sales GST-7.5%				1,50,000.00
	Output CGST-3.75%				5,625.00
	Output SGST-3.75%				5,625.00
	<i>Towards GST On signing of Aggrement</i>				
30-Nov-21	CUST- A 902 Pinninti Padma(NEW)	Sales	SAL/10064	6,52,095.00	
	REVENUE-From Unit Sales GST-7.5%				6,06,600.00
	Output CGST-3.75%				22,747.50
	Output SGST-3.75%				22,747.50
	<i>Towards GST on completion of 30 days of Booking</i>				
	Carried Over			3,48,80,011.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,48,80,011.00	
30-Nov-21	CUST- A 205 Chokappu Krishna Murthy Naidu REVENUE-From Unit Sales Non Gst Supplies <i>Towards non gst supplies On signing of Aggrement</i>	Sales	SAL/10065	75,000.00	75,000.00
30-Nov-21	CUST- A 508 Katha Amareshwar Rao REVENUE-From Unit Sales Non Gst Supplies <i>Towards Non GST supplies on completion of 30 days of Booking</i>	Sales	SAL/10066	2,89,050.00	2,89,050.00
30-Nov-21	CUST- A 708 Thati Ramesh/ Thati Parimala REVENUE-From Unit Sales Non Gst Supplies <i>Towards non gst supplies On signing of Aggrement</i>	Sales	SAL/10067	75,000.00	75,000.00
30-Nov-21	CUST- A 902 Pinninti Padma(NEW) REVENUE-From Unit Sales Non Gst Supplies <i>Towards Non GST supplies on completion of 30 days of Booking</i>	Sales	SAL/10068	3,03,300.00	3,03,300.00
31-Dec-21	CUST-A-101-B.Vamshi Krishna REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>Towards Sale declared</i>	Sales	SAL/10069	29,025.00	27,000.00 1,012.50 1,012.50
31-Dec-21	CUST-A-109 Mr.K.Raja Suresh REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards Sale declared</i>	Sales	SAL/10070	15,65,308.00	14,56,100.00 54,603.75 54,603.75 0.50
31-Dec-21	CUST-A 201 Vadla Konda Tharun Kumar REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>Towards Sale declared</i>	Sales	SAL/10071	3,08,955.00	2,87,400.00 10,777.50 10,777.50
31-Dec-21	CUST-A 208 S B Aravind REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>Towards Sale declared</i>	Sales	SAL/10072	3,21,640.00	2,99,200.00 11,220.00 11,220.00
31-Dec-21	CUST-A-209 Sita Janaki Krishna/Radha Krishna REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>Towards Sale declared</i>	Sales	SAL/10073	2,15,000.00	2,00,000.00 7,500.00 7,500.00
31-Dec-21	CUST-A 308 S B Viswanatham/ J Vidya REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>Towards Sale declared</i>	Sales	SAL/10074	3,21,640.00	2,99,200.00 11,220.00 11,220.00
	Carried Over			3,83,83,929.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,83,83,929.00	
31-Dec-21	CUST- A 408 S B Maheswaran/ Saritha Suruluri REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>Towards Sale declared</i>	Sales	SAL/10075	3,21,640.00	2,99,200.00 11,220.00 11,220.00
31-Dec-21	CUST-A-504 MR.P.Srikanth REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards Sale declared</i>	Sales	SAL/10076	15,373.00	14,300.00 536.25 536.25 0.50
31-Dec-21	CUST-A-505 Brajesh Thalakoti REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards Sale declared</i>	Sales	SAL/10077	3,31,817.00	3,08,667.00 11,575.01 11,575.01 (-)0.02
31-Dec-21	CUST- A 708 Thati Ramesh/ Thati Parimala REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>Towards Sale declared</i>	Sales	SAL/10078	4,51,500.00	4,20,000.00 15,750.00 15,750.00
31-Dec-21	CUST-A 709 Avinash Reddy Chintalapalli REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards Sale declared</i>	Sales	SAL/10079	3,06,733.00	2,85,333.00 10,699.99 10,699.99 0.02
31-Dec-21	CUST-A-803 Madapathi Shiva REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards Sale declared</i>	Sales	SAL/10080	17,917.00	16,667.00 625.01 625.01 (-)0.02
31-Dec-21	CUST- A-808 Satyendra Jha REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards Sale declared</i>	Sales	SAL/10081	3,32,533.00	3,09,333.00 11,599.99 11,599.99 0.02
31-Dec-21	CUST- A- 809 Chadrasekhar Batta REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards Sale declared</i>	Sales	SAL/10082	3,32,533.00	3,09,333.00 11,599.99 11,599.99 0.02
	Carried Over			4,04,93,975.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,04,93,975.00	
31-Dec-21	CUST-A-908 Raghavender MVG/Ravi ShyamMggm REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards Sale declared</i>	Sales	SAL/10083	17,917.00	16,667.00 625.01 625.01 (-)0.02
31-Dec-21	CUST-A-1001 Mrs.Suneeta Vadlapudi REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards Sale declared</i>	Sales	SAL/10084	538.00	500.00 18.75 18.75 0.50
31-Dec-21	CUST-A-1002 Mr.Kolla Ravindranath REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards Sale declared</i>	Sales	SAL/10085	3,34,737.00	3,11,383.00 11,676.86 11,676.86 0.28
31-Dec-21	CUST- A 1009 G Saritha REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards Sale declared</i>	Sales	SAL/10086	3,32,318.00	3,09,133.00 11,592.49 11,592.49 0.02
31-Dec-21	CUST-A-101-B.Vamshi Krishna REVENUE-From Unit Sales Non Gst Supplies <i>TOWards Non GST Supply</i>	Sales	SAL/10087	13,500.00	13,500.00
31-Dec-21	CUST-A-109 Mr.K.Raja Suresh REVENUE-From Unit Sales Non Gst Supplies <i>TOWards Non GST Supply</i>	Sales	SAL/10088	7,28,050.00	7,28,050.00
31-Dec-21	CUST-A 201 Vadla Konda Tharun Kumar REVENUE-From Unit Sales Non Gst Supplies <i>TOWards Non GST Supply</i>	Sales	SAL/10089	1,43,700.00	1,43,700.00
31-Dec-21	CUST-A 208 S B Aravind REVENUE-From Unit Sales Non Gst Supplies <i>TOWards Non GST Supply</i>	Sales	SAL/10090	1,49,600.00	1,49,600.00
31-Dec-21	CUST-A-209 Sita Janaki Krishna/Radha Krishna REVENUE-From Unit Sales Non Gst Supplies <i>TOWards Non GST Supply</i>	Sales	SAL/10091	1,00,000.00	1,00,000.00
31-Dec-21	CUST-A 308 S B Viswanatham/ J Vidya REVENUE-From Unit Sales Non Gst Supplies <i>TOWards Non GST Supply</i>	Sales	SAL/10092	1,49,600.00	1,49,600.00
31-Dec-21	CUST- A 408 S B Maheswaran/ Saritha Suruluri REVENUE-From Unit Sales Non Gst Supplies <i>TOWards Non GST Supply</i>	Sales	SAL/10093	1,49,600.00	1,49,600.00
31-Dec-21	CUST-A-504 MR.P.Srikanth REVENUE-From Unit Sales Non Gst Supplies <i>TOWards Non GST Supply</i>	Sales	SAL/10094	7,150.00	7,150.00
	Carried Over			4,26,20,685.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,26,20,685.00	
31-Dec-21	CUST-A-505 Brajesh Thalakoti REVENUE-From Unit Sales Non Gst Supplies Towards Non GST Supply	Sales	SAL/10095	1,54,333.00	1,54,333.00
31-Dec-21	CUST- A 708 Thati Ramesh/ Thati Parimala REVENUE-From Unit Sales Non Gst Supplies Towards Non GST Supply	Sales	SAL/10096	2,10,000.00	2,10,000.00
31-Dec-21	CUST-A 709 Avinash Reddy Chintalapalli REVENUE-From Unit Sales Non Gst Supplies Towards Non GST Supply	Sales	SAL/10097	1,42,667.00	1,42,667.00
31-Dec-21	CUST-A-803 Madapathi Shiva REVENUE-From Unit Sales Non Gst Supplies Towards Non GST Supply	Sales	SAL/10098	8,333.00	8,333.00
31-Dec-21	CUST- A-808 Satyendra Jha REVENUE-From Unit Sales Non Gst Supplies Towards Non GST Supply	Sales	SAL/10099	1,54,667.00	1,54,667.00
31-Dec-21	CUST- A- 809 Chadrsekhar Batta REVENUE-From Unit Sales Non Gst Supplies Towards Non GST Supply	Sales	SAL/10100	1,54,667.00	1,54,667.00
31-Dec-21	CUST-A-908 Raghavender MVG/Ravi ShyamMggm REVENUE-From Unit Sales Non Gst Supplies Towards Non GST Supply	Sales	SAL/10101	8,333.00	8,333.00
31-Dec-21	CUST-A-1001 Mrs.Suneeta Vadlapudi REVENUE-From Unit Sales Non Gst Supplies Towards Non GST Supply	Sales	SAL/10102	250.00	250.00
31-Dec-21	CUST-A-1002 Mr.Kolla Ravindranath REVENUE-From Unit Sales Non Gst Supplies Towards Non GST Supply	Sales	SAL/10103	1,55,692.00	1,55,692.00
31-Dec-21	CUST- A 1009 G Saritha REVENUE-From Unit Sales Non Gst Supplies Towards Non GST Supply	Sales	SAL/10104	1,54,566.00	1,54,566.00
31-Jan-22	CUST-A-101-B.Vamshi Krishna REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10105	2,67,578.00	2,48,910.00 9,334.13 9,334.13 (-)0.26
31-Jan-22	CUST- A 202 Sri Harsha/ Durga Bhavani REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10106	3,03,182.00	2,82,030.00 10,576.13 10,576.13 (-)0.26
31-Jan-22	CUST- A 205 Chokappu Krishna Murthy Naidu REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10107	9,03,035.00	8,40,033.00 31,501.24 31,501.24 (-)0.48
	Carried Over			4,52,37,988.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,52,37,988.00	
31-Jan-22	CUST-A-209 Sita Janaki Krishna/Radha Krishna REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10108	1,11,083.00	1,03,333.00 3,874.99 3,874.99 0.02
31-Jan-22	CUST-A-305 Sakinala Kiran Kumar(New) REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Towards GST	Sales	SAL/10109	3,31,745.00	3,08,600.00 11,572.50 11,572.50
31-Jan-22	CUST- A-403 Muthi Venugpal REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10110	3,26,083.00	3,03,333.00 11,374.99 11,374.99 0.02
31-Jan-22	CUST-A-405 MR.Pasumarti Phani Lakshmikanth REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10111	3,18,533.00	2,96,310.00 11,111.63 11,111.63 (-)0.26
31-Jan-22	CUST-A-409 B.Sreelatha REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10112	3,13,051.00	2,91,210.00 10,920.38 10,920.38 0.24
31-Jan-22	CUST- A 508 Katha Amareshwar Rao REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Towards GST	Sales	SAL/10113	3,21,640.00	2,99,200.00 11,220.00 11,220.00
31-Jan-22	CUST-A 509 Guru Prasadarao Palanki REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10114	3,26,083.00	3,03,333.00 11,374.99 11,374.99 0.02
31-Jan-22	CUST-A-608 Mr.Telugu Murali Krishna REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10115	3,17,375.00	2,95,233.00 11,071.24 11,071.24 (-)0.48
	Carried Over			4,76,03,581.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,76,03,581.00	
31-Jan-22	CUST-A-609 B.Venkateshwar Rao REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10116	3,17,375.00	2,95,233.00 11,071.24 11,071.24 (-)0.48
31-Jan-22	CUST-A 703 Kakkamvalli Sreejith REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10117	11,84,900.00	11,02,233.00 41,333.74 41,333.74 (-)0.48
31-Jan-22	CUST- A-705 Yammanur Shiva Kumar REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10118	3,36,117.00	3,12,667.00 11,725.01 11,725.01 (-)0.02
31-Jan-22	CUST- A 708 Thati Ramesh/ Thati Parimala REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Towards GST	Sales	SAL/10119	5,62,225.00	5,23,000.00 19,612.50 19,612.50
31-Jan-22	CUST-A 709 Avinash Reddy Chintalapalli REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10120	23,722.00	22,067.00 827.51 827.51 (-)0.02
31-Jan-22	CUST-A-803 Madapathi Shiva REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10121	11,60,931.00	10,79,936.00 40,497.60 40,497.60 (-)0.20
31-Jan-22	CUST- A 902 Pinninti Padma(NEW) REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Towards GST	Sales	SAL/10122	3,39,055.00	3,15,400.00 11,827.50 11,827.50
31-Jan-22	CUST-Flat No A 903 S Chandana/S Praveen REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10123	10,35,620.00	9,63,367.00 36,126.26 36,126.26 0.48
	Carried Over			5,25,63,526.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,25,63,526.00	
31-Jan-22	CUST-A-908 Raghavender MVG/Ravi ShyamMggm REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10124	11,66,983.00	10,85,566.00 40,708.73 40,708.73 (-)0.46
31-Jan-22	CUST-A-909 T Nikhilesh Reddy REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Towards GST	Sales	SAL/10125	3,30,412.00	3,07,360.00 11,526.00 11,526.00
31-Jan-22	CUST-A-1001 Mrs.Suneeta Vadlapudi REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST	Sales	SAL/10126	3,34,199.00	3,10,883.00 11,658.11 11,658.11 (-)0.22
31-Jan-22	CUST- A 1009 G Saritha REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Towards GST	Sales	SAL/10127	4,515.00	4,200.00 157.50 157.50
31-Jan-22	CUST-A-101-B.Vamshi Krishna REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10128	1,24,455.00	1,24,455.00
31-Jan-22	CUST- A 202 Sri Harsha/ Durga Bhavani REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10129	1,41,015.00	1,41,015.00
31-Jan-22	CUST- A 205 Chokappu Krishna Murthy Naidu REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10130	4,20,017.00	4,20,017.00
31-Jan-22	CUST-A-209 Sita Janaki Krishna/Radha Krishna REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10131	51,666.00	51,666.00
31-Jan-22	CUST-A-305 Sakinala Kiran Kumar(New) REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10132	1,54,300.00	1,54,300.00
31-Jan-22	CUST- A-403 Muthi Venugpal REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10133	1,51,666.00	1,51,666.00
31-Jan-22	CUST-A-405 MR.Pasumarti Phani Lakshmikant REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10134	1,48,155.00	1,48,155.00
31-Jan-22	CUST-A-409 B.Sreelatha REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10135	1,45,605.00	1,45,605.00
31-Jan-22	CUST- A 508 Katha Amareshwar Rao REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10136	1,49,600.00	1,49,600.00
	Carried Over			5,58,86,114.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,58,86,114.00	
31-Jan-22	CUST-A 509 Guru Prasadarao Palanki REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10137	1,51,667.00	1,51,667.00
31-Jan-22	CUST-A-608 Mr.Telugu Murali Krishna REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10138	1,47,617.00	1,47,617.00
31-Jan-22	CUST-A-609 B.Venkateshwar Rao REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10139	1,47,617.00	1,47,617.00
31-Jan-22	CUST-A 703 Kakkamvalli Sreejith REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10140	5,51,117.00	5,51,117.00
31-Jan-22	CUST- A-705 Yammanur Shiva Kumar REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10141	1,56,333.00	1,56,333.00
31-Jan-22	CUST- A 708 Thati Ramesh/ Thati Parimala REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10142	2,61,500.00	2,61,500.00
31-Jan-22	CUST-A 709 Avinash Reddy Chintalapalli REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10143	11,033.00	11,033.00
31-Jan-22	CUST-A-803 Madapathi Shiva REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10144	5,39,969.00	5,39,969.00
31-Jan-22	CUST- A 902 Pinninti Padma(NEW) REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10145	1,57,700.00	1,57,700.00
31-Jan-22	CUST-Flat No A 903 S Chandana/S Praveen REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10146	4,81,683.00	4,81,683.00
31-Jan-22	CUST-A-908 Raghavender MVG/Ravi ShyamMggm REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10147	5,42,784.00	5,42,784.00
31-Jan-22	CUST-A-909 T Nikhilesh Reddy REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10148	1,53,680.00	1,53,680.00
31-Jan-22	CUST-A-1001 Mrs.Suneeta Vadlapudi REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10149	1,55,442.00	1,55,442.00
31-Jan-22	CUST- A 1009 G Saritha REVENUE-From Unit Sales Non Gst Supplies Towards sale exemption	Sales	SAL/10150	2,100.00	2,100.00
31-Jan-22	CUST-Flat No-B-514 MR.Dodda Somraj/Vadde Sailaja REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards Sale on Booking	Sales	SAL/10151	17,917.00	16,667.00 625.01 625.01 (-)0.02
	Carried Over			5,93,64,273.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,93,64,273.00	
31-Jan-22	CUST-Flat No-B-514 MR.Dodda Somraj/Vadde Sailaja REVENUE-From Unit Sales Non Gst Supplies Towards Sale Exemption	Sales	SAL/10152	8,333.00	8,333.00
28-Feb-22	CUST-Flat No A 903 S Chandana/S Praveen REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Towards GST	Sales	SAL/10153	1,61,250.00	1,50,000.00 5,625.00 5,625.00
28-Feb-22	CUST-A-306 Mr.Vinit Venu Gopal Nair/Kavya REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Towards GST	Sales	SAL/10154	1,61,250.00	1,50,000.00 5,625.00 5,625.00
28-Feb-22	CUST-A-306 Mr.Vinit Venu Gopal Nair/Kavya REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Towards GST	Sales	SAL/10155	6,75,745.00	6,28,600.00 23,572.50 23,572.50
28-Feb-22	CUST-A-306 Mr.Vinit Venu Gopal Nair/Kavya REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST on completion of Plinth	Sales	SAL/10156	3,52,457.00	3,27,867.00 12,295.01 12,295.01 (-)0.02
28-Feb-22	CUST-Flat No-A-506 Anil Kumar Chiliveru/Jayaprakas REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Towards GST on signing of Agreement	Sales	SAL/10157	1,61,250.00	1,50,000.00 5,625.00 5,625.00
28-Feb-22	CUST-Flat No-A-506 Anil Kumar Chiliveru/Jayaprakas REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Towards GST on 30 days of Booking	Sales	SAL/10158	6,75,745.00	6,28,600.00 23,572.50 23,572.50
28-Feb-22	CUST-Flat No-A-506 Anil Kumar Chiliveru/Jayaprakas REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST on Completion of Plinth	Sales	SAL/10159	3,52,457.00	3,27,867.00 12,295.01 12,295.01 (-)0.02
28-Feb-22	CUST-A-704 P.Rajanikanth & Madhu Tokala REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off Towards GST on Completion of Plinth	Sales	SAL/10160	3,21,761.00	2,99,313.00 11,224.24 11,224.24 (-)0.48
	Carried Over			6,22,34,521.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,22,34,521.00	
28-Feb-22	CUST-A 804 Suvarna Sri Krishna REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards GST on Completion of Plinth</i>	Sales	SAL/10161	3,26,087.00	3,03,337.00 11,375.14 11,375.14 (-)0.28
28-Feb-22	CUST-Flat No-B-514 MR.Dodda Somraj/Vadde Sailaja REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards GST on sighning of Agreement</i>	Sales	SAL/10162	1,43,333.00	1,33,333.00 4,999.99 4,999.99 0.02
28-Feb-22	CUST-A-306 Mr.Vinit Venu Gopal Nair/Kavya REVENUE-From Unit Sales Non Gst Supplies <i>Towards Non GST</i>	Sales	SAL/10163	75,000.00	75,000.00
28-Feb-22	CUST-A-306 Mr.Vinit Venu Gopal Nair/Kavya REVENUE-From Unit Sales Non Gst Supplies <i>Towards Non GST</i>	Sales	SAL/10164	3,14,300.00	3,14,300.00
28-Feb-22	CUST-A-306 Mr.Vinit Venu Gopal Nair/Kavya REVENUE-From Unit Sales Non Gst Supplies <i>Towards Non GST</i>	Sales	SAL/10165	1,63,933.00	1,63,933.00
28-Feb-22	CUST-Flat No-A-506 Anil Kumar Chiliveru/Jayaprakas REVENUE-From Unit Sales Non Gst Supplies <i>Towards Non GST</i>	Sales	SAL/10166	75,000.00	75,000.00
28-Feb-22	CUST-Flat No-A-506 Anil Kumar Chiliveru/Jayaprakas REVENUE-From Unit Sales Non Gst Supplies <i>Towards Non GST</i>	Sales	SAL/10167	3,14,300.00	3,14,300.00
28-Feb-22	CUST-Flat No-A-506 Anil Kumar Chiliveru/Jayaprakas REVENUE-From Unit Sales Non Gst Supplies <i>Towards Non GST</i>	Sales	SAL/10168	1,63,933.00	1,63,933.00
28-Feb-22	CUST-A-704 P.Rajanikanth & Madhu Tokala REVENUE-From Unit Sales Non Gst Supplies <i>Towards Non GST</i>	Sales	SAL/10169	1,49,657.00	1,49,657.00
28-Feb-22	CUST-A 804 Suvarna Sri Krishna REVENUE-From Unit Sales Non Gst Supplies <i>Towards Non GST</i>	Sales	SAL/10170	1,51,668.00	1,51,668.00
28-Feb-22	CUST-Flat No A 903 S Chandana/S Praveen REVENUE-From Unit Sales Non Gst Supplies <i>Towards Non GST</i>	Sales	SAL/10171	75,000.00	75,000.00
28-Feb-22	CUST-Flat No-B-514 MR.Dodda Somraj/Vadde Sailaja REVENUE-From Unit Sales Non Gst Supplies <i>Towards Non GST</i>	Sales	SAL/10172	66,667.00	66,667.00
31-Mar-22	CUST-B-615-Rakesh Kumar Gudla New Ref SAL/10173 REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>TOWARDS GST</i>	Sales 17,917.00 Dr	SAL/10173	17,917.00	16,667.00 625.01 625.01 (-)0.02
	Carried Over			6,42,71,316.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,42,71,316.00	
31-Mar-22	CUST-B-615-Rakesh Kumar Gudla New Ref SAL/10174 REVENUE-From Unit Sales Non Gst Supplies <i>Towards SALae exemption</i>	Sales 8,333.00 Dr	SAL/10174	8,333.00	8,333.00
31-Mar-22	CUST-A-109 Mr.K.Raja Suresh REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>Towards GST</i>	Sales	SAL/10175	9,39,099.00	8,73,580.00 32,759.25 32,759.25 0.50
31-Mar-22	CUST-A-109 Mr.K.Raja Suresh REVENUE-From Unit Sales Non Gst Supplies <i>Towards Sale Exemption'</i>	Sales	SAL/10176	4,36,790.00	4,36,790.00
31-Mar-22	CUST-Flat No-A 303 Nallappu Ravi Teja REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% <i>Towards GST on sighning of AGreement</i>	Sales	SAL/10177	1,61,250.00	1,50,000.00 5,625.00 5,625.00
31-Mar-22	CUST-Flat No-A 303 Nallappu Ravi Teja REVENUE-From Unit Sales Non Gst Supplies <i>Towards sale exmption</i>	Sales	SAL/10178	75,000.00	75,000.00
31-Mar-22	CUST-Flat No-B-514 MR.Dodda Somraj/Vadde Sailaja REVENUE-From Unit Sales GST-7.5% Output CGST-3.75% Output SGST-3.75% Rounding Off <i>TOWards GST</i>	Sales	SAL/10179	6,83,593.00	6,35,900.00 23,846.25 23,846.25 0.50
31-Mar-22	CUST-Flat No-B-514 MR.Dodda Somraj/Vadde Sailaja REVENUE-From Unit Sales Non Gst Supplies <i>Towards non gst</i>	Sales	SAL/10180	3,17,950.00	3,17,950.00
Total:				6,68,93,331.00	