

Modi Realty Genome Valley LLP (21-22)

5-4-187/3&4, IInd Floor, Soham Mansion
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
31-May-21	CUST-Flat No-103-Modi Properties Pvt Ltd Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raised to MPPL towards booking amount and 1st Installment.</i>		SALE/10001	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-May-21	CUST-Flat No-104-Modi Properties Pvt Ltd Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raised to MPPL towards booking amount and 1st Installment flat no 104.</i>		SALE/10002	2,27,250.00	2,25,000.00 1,125.00 1,125.00
1-Jun-21	CUST-Flat No-120-Raja Rao Bongu Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raised to Raja Rao towards booking amount and first installment.</i>		SALE/10003	2,27,250.00	2,25,000.00 1,125.00 1,125.00
1-Jun-21	CUST-Flat No-220-Raja Rao Bongu Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raised to Raja Rao towards booking amount and first installment. Flat no 220.</i>		SALE/10004	2,27,250.00	2,25,000.00 1,125.00 1,125.00
2-Sep-21	CUST-Flat No-318 Jakkani Raviteja Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and 1st Installement for Flat no :-318</i>		SALE/10005	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-117 Naga Brunda / Ravi Shankar Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and 1st Installement for Flat no :-117</i>		SALE/10006	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-118 Naga Brunda / Ravi Shankar Chiruvo Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and 1st Installement for Flat no :-118</i>		SALE/10007	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-119 Thummaluru Vasudeva Reddy Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and 1st Installement for Flat no :-119</i>		SALE/10008	2,27,250.00	2,25,000.00 1,125.00 1,125.00
	Carried Over			18,18,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			18,18,000.00	
30-Sep-21	CUST-Flat No-206 Vajjala Usha Rani REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and Ist Installement for Flat no :-206</i>	Sales	SALE/10009	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-222-Keshavabhatla Anusha REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and Ist Installement for Flat no :-222</i>	Sales	SALE/10010	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-403- Arcot Gayathri REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and Ist Installement for Flat no :-403</i>	Sales	SALE/10011	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-405 Gopal Rao Nandini Ramdas REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and Ist Installement for Flat no :-405</i>	Sales	SALE/10012	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-418-Peddiraju Akshmi Rajyam REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and Ist Installement for Flat no :-418</i>	Sales	SALE/10013	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-501-Sudhakar Rao Avise REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and Ist Installement for Flat no :-501</i>	Sales	SALE/10014	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-502-Narapa Raju Rasagna REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and Ist Installement for Flat no :-502</i>	Sales	SALE/10015	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-504-Tallapalli Yatheesh REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and Ist Installement for Flat no :-504</i>	Sales	SALE/10016	2,27,250.00	2,25,000.00 1,125.00 1,125.00
	Carried Over			36,36,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			36,36,000.00	
30-Sep-21	CUST-Flat No-506 J Nishanth REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and Ist Installement for Flat no :-506</i>	Sales	SALE/10017	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-518- J M Sharada Rathna REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and Ist Installement for Flat no :-518</i>	Sales	SALE/10018	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-520-Kavala Soma Nishitha REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and Ist Installement for Flat no :-520</i>	Sales	SALE/10019	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-522-Arkadeb Chakraborty REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and Ist Installement for Flat no :-522</i>	Sales	SALE/10020	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Sep-21	CUST-Flat No-105-Modi Properties Pvt Ltd REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being sale invoice raise on Booking amount and Ist Installement for Flat no :-105</i>	Sales	SALE/10021	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Dec-21	GV Discovery Centers Pvt Ltd RMS-Crow Bar Output CGST 9% Output SGST 9% <i>Being the sales of crow bar dt 30.12.2021</i>	Sales	SALE/10022	118.00	100.00 9.00 9.00
31-Dec-21	CUST-Flat No-103-Modi Properties Pvt Ltd REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales to Modi Properties pvt ltd towards flat sales vide flat no:A-103</i>	Sales	SALE/10023	15,46,310.00	15,31,000.00 7,655.00 7,655.00
31-Dec-21	CUST-Flat No-120-Raja Rao Bongu REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales to Bongu Raja Roa towards flat sales vide flat No:120</i>	Sales	SALE/10024	17,86,690.00	17,69,000.00 8,845.00 8,845.00
	Carried Over			81,05,368.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			81,05,368.00	
31-Dec-21	CUST-Flat No-201-Ragi Anitha REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales to Ragi Anitha against flat no 201</i>	Sales	SALE/10025	8,85,770.00	8,77,000.00 4,385.00 4,385.00
31-Dec-21	CUST-Flat No 202-Kokkula Raju REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sale to Kokkula Raju vide flat no:202</i>	Sales	SALE/10026	12,70,580.00	12,58,000.00 6,290.00 6,290.00
31-Dec-21	CUST-Flat No-220-Raja Rao Bongu REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sale to Raja Rao Bongu towads flat no 220</i>	Sales	SALE/10027	12,41,290.00	12,29,000.00 6,145.00 6,145.00
31-Dec-21	CUST-Flat No-222-Keshavabhatla Anusha REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sale to Keshava Bhatla Anusha vide flat no 222</i>	Sales	SALE/10028	12,41,290.00	12,29,000.00 6,145.00 6,145.00
31-Dec-21	CUST-Flat No-301 Priya Pereira REVENUE-From Unit Sales GST Output SGST 0.5% Output CGST 0.5% <i>Being the flat sale to Priya Pereira vide flat no:301</i>	Sales	SALE/10029	15,19,040.00	15,04,000.00 7,520.00 7,520.00
31-Dec-21	Aedis Developers LLP RMS-Cement Bags Output CGST 14% Output SGST 14% <i>Being the sales the cement to Morning glory</i>	Sales	SALE/10030	2,560.00	2,000.00 280.00 280.00
31-Dec-21	CUST-Flat No-401-Romit Nurani REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10031	8,57,490.00	8,49,000.00 4,245.00 4,245.00
31-Dec-21	CUST-Flat No-402-Namratha Shah REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10032	7,56,490.00	7,49,000.00 3,745.00 3,745.00
31-Dec-21	CUST-Flat No-403- Arcot Gayathri REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10033	12,41,290.00	12,29,000.00 6,145.00 6,145.00
	Carried Over			1,71,21,168.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,71,21,168.00	
31-Dec-21	CUST-Flat No-212-Dutta Bala Koteswara Rao REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10034	5,71,660.00	5,66,000.00 2,830.00 2,830.00
31-Dec-21	CUST-Flat No-501-Sudhakar Rao Avise REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sale</i>	Sales	SALE/10035	12,70,580.00	12,58,000.00 6,290.00 6,290.00
31-Dec-21	CUST-Flat No-502-Narapa Raju Rasagna REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sale</i>	Sales	SALE/10036	12,41,290.00	12,29,000.00 6,145.00 6,145.00
31-Dec-21	CUST-Flat No-520-Kavala Soma Nishitha REVENUE-From Unit Sales GST Output SGST 0.5% Output CGST 0.5% <i>Being the flat sale</i>	Sales	SALE/10037	12,41,290.00	12,29,000.00 6,145.00 6,145.00
31-Dec-21	CUST-Flat No-522-Arkadeb Chakraborty REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sale</i>	Sales	SALE/10038	12,41,290.00	12,29,000.00 6,145.00 6,145.00
31-Dec-21	CUST-Flat No-406 S Jagannathan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10039	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Jan-22	CUST-Flat No-121 Upendra Sairam Singh Chowhan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10040	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Jan-22	CUST-Flat No-203 Kotagiri Nagesh REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10041	14,98,840.00	14,84,000.00 7,420.00 7,420.00
31-Jan-22	CUST-Flat No-221 Prashanth Bitla REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10042	14,98,840.00	14,84,000.00 7,420.00 7,420.00
31-Jan-22	CUST- Danish Sharma Flat No- 303 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10043	8,23,150.00	8,15,000.00 4,075.00 4,075.00
	Carried Over			2,69,62,608.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,69,62,608.00	
31-Jan-22	CUST-Flat No-304 David Rajesh Khanna Bandugula REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10044	6,21,150.00	6,15,000.00 3,075.00 3,075.00
31-Jan-22	CUST-Flat No-306 Preethika NK REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10045	6,21,150.00	6,15,000.00 3,075.00 3,075.00
31-Jan-22	CUST-Flat No-320 Ramaiah Danaboyina REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10046	15,50,350.00	15,35,000.00 7,675.00 7,675.00
31-Jan-22	CUST-Flat No-406 S Jagannathan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10047	3,83,800.00	3,80,000.00 1,900.00 1,900.00
31-Jan-22	CUST-Flat No-420- Kola Sampath Reddy REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10048	14,68,540.00	14,54,000.00 7,270.00 7,270.00
31-Jan-22	CUST-Flat No-421 Kavala Vishalakshi Raju REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5%	Sales	SALE/10049	14,68,540.00	14,54,000.00 7,270.00 7,270.00
31-Jan-22	CUST-Flat No-521-Kavala Soma Raju REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10050	14,68,540.00	14,54,000.00 7,270.00 7,270.00
28-Feb-22	CUST-Flat No-104-Modi Properties Pvt Ltd REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10051	11,40,290.00	11,29,000.00 5,645.00 5,645.00
28-Feb-22	CUST-Flat No-105-Modi Properties Pvt Ltd REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised up to Slab casting work</i>	Sales	SALE/10052	11,40,290.00	11,29,000.00 5,645.00 5,645.00
28-Feb-22	CUST-Flat No-106-Modi Properties Pvt Ltd REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised up to Slab casting work</i>	Sales	SALE/10053	13,67,540.00	13,54,000.00 6,770.00 6,770.00
	Carried Over			3,81,92,798.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,81,92,798.00	
28-Feb-22	CUST-Flat No-107-Modi Properties Pvt Ltd REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised up to Footing work</i>	Sales	SALE/10054	5,82,770.00	5,77,000.00 2,885.00 2,885.00
28-Feb-22	CUST-Flat No-117 Naga Brunda / Ravi Shankar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised up to Slab casting work</i>	Sales	SALE/10055	12,41,290.00	12,29,000.00 6,145.00 6,145.00
28-Feb-22	CUST-Flat No-118 Naga Brunda / Ravi Shankar Chiruvo REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised up to Slab casting work</i>	Sales	SALE/10056	12,41,290.00	12,29,000.00 6,145.00 6,145.00
28-Feb-22	CUST-Flat No-119 Thummaluru Vasudeva Reddy REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised up to Slab casting work</i>	Sales	SALE/10057	12,73,610.00	12,61,000.00 6,305.00 6,305.00
28-Feb-22	CUST-Flat No-121 Upendra Sairam Singh Chowhan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised up to Plastering completion workas per mile stone</i>	Sales	SALE/10058	19,29,100.00	19,10,000.00 9,550.00 9,550.00
28-Feb-22	CUST-Flat No-204-Silver S Pawar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised up to Plinth and Beam as per Mile stone statement</i>	Sales	SALE/10059	2,22,200.00	2,20,000.00 1,100.00 1,100.00
28-Feb-22	CUST-Flat No-206 Vajjala Usha Rani REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised up to Plinth and Beam as per Mile stone statement</i>	Sales	SALE/10060	4,94,900.00	4,90,000.00 2,450.00 2,450.00
28-Feb-22	CUST-Flat No-301 Priya Pereira REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised ganst flat</i>	Sales	SALE/10061	2,27,250.00	2,25,000.00 1,125.00 1,125.00
28-Feb-22	CUST- Danish Sharma Flat No- 303 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised up to Slab casting work</i>	Sales	SALE/10062	6,66,600.00	6,60,000.00 3,300.00 3,300.00
	Carried Over			4,60,71,808.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,60,71,808.00	
28-Feb-22	CUST-Flat No-304 David Rajesh Khanna Bandugula REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised up to Plinth Beam as per mile stone</i>	Sales	SALE/10063	2,72,700.00	2,70,000.00 1,350.00 1,350.00
28-Feb-22	CUST-Flat No-306 Preethika NK REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised up to Plinth Beam as per mile stone</i>	Sales	SALE/10064	2,72,700.00	2,70,000.00 1,350.00 1,350.00
28-Feb-22	CUST-Flat No-307 Prabhleen Bedi REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>flat sales</i>	Sales	SALE/10065	2,27,250.00	2,25,000.00 1,125.00 1,125.00
28-Feb-22	CUST-Flat No- 316 Kulsimran Kaur Bedi REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>flat sale</i>	Sales	SALE/10066	2,27,250.00	2,25,000.00 1,125.00 1,125.00
28-Feb-22	CUST-Flat No-318 Jakkani Raviteja REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>fBeing the invoice raised up to Footing work</i>	Sales	SALE/10067	3,84,810.00	3,81,000.00 1,905.00 1,905.00
28-Feb-22	CUST-Flat No-322 Stanly Pereira REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>fBeing the invoice raised up to Slab Casting as per Milestone report</i>	Sales	SALE/10068	15,19,040.00	15,04,000.00 7,520.00 7,520.00
28-Feb-22	CUST-Flat No-405 Gopal Rao Nandini Ramdas REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>fBeing the invoice raised up to Plinth and Beam as per mile stone report</i>	Sales	SALE/10069	5,95,900.00	5,90,000.00 2,950.00 2,950.00
28-Feb-22	CUST-Flat No-406 S Jagannathan REVENUE-From Unit Sales GST Output SGST 0.5% Output CGST 0.5% <i>fBeing the invoice raised up to Plinth beam as per mile stone report</i>	Sales	SALE/10070	2,82,800.00	2,80,000.00 1,400.00 1,400.00
28-Feb-22	CUST-Flat No-418-Peddiraju Akshmi Rajyam REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>fBeing the invoice raised up to Plinth beam as per mile stone report</i>	Sales	SALE/10071	6,56,500.00	6,50,000.00 3,250.00 3,250.00
	Carried Over			5,05,10,758.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,05,10,758.00	
28-Feb-22	CUST-Flat No-504-Tallapalli Yatheesh REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>fBeing the invoice raised up to Plinth beam as per mile stone report</i>	Sales	SALE/10072	5,95,900.00	5,90,000.00 2,950.00 2,950.00
28-Feb-22	CUST-Flat No-506 J Nishanth REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>fBeing the invoice raised up to Plinth beam as per mile stone report</i>	Sales	SALE/10073	5,95,900.00	5,90,000.00 2,950.00 2,950.00
28-Feb-22	CUST-Flat No-512 Rakesh REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Falt sales amount</i>	Sales	SALE/10074	2,27,250.00	2,25,000.00 1,125.00 1,125.00
28-Feb-22	CUST-Flat No-513 Suniana REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Falt sales amount</i>	Sales	SALE/10075	2,27,250.00	2,25,000.00 1,125.00 1,125.00
28-Feb-22	CUST-Flat No-518- J M Sharada Rathna REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised up to Slab casting work</i>	Sales	SALE/10076	5,95,900.00	5,90,000.00 2,950.00 2,950.00
26-Mar-22	CUST-Flat No-103-Modi Properties Pvt Ltd REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10077	5,19,140.00	5,14,000.00 2,570.00 2,570.00
26-Mar-22	CUST-Flat No-104-Modi Properties Pvt Ltd REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>flat sales</i>	Sales	SALE/10078	9,25,160.00	9,16,000.00 4,580.00 4,580.00
26-Mar-22	CUST-Flat No-105-Modi Properties Pvt Ltd REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>flat sales</i>	Sales	SALE/10079	9,25,160.00	9,16,000.00 4,580.00 4,580.00
26-Mar-22	CUST-Flat No-106-Modi Properties Pvt Ltd REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>flat sales</i>	Sales	SALE/10080	9,25,160.00	9,16,000.00 4,580.00 4,580.00
	Carried Over			5,60,47,578.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,60,47,578.00	
26-Mar-22	CUST-Flat No-107-Modi Properties Pvt Ltd REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10081	17,09,930.00	16,93,000.00 8,465.00 8,465.00
31-Mar-22	CUST-Flat No-119 Thummaluru Vasudeva Reddy REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales up to plastering date</i>	Sales	SALE/10082	5,55,500.00	5,50,000.00 2,750.00 2,750.00
31-Mar-22	CUST-Flat No-201-Ragi Anitha REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10083	5,25,200.00	5,20,000.00 2,600.00 2,600.00
31-Mar-22	CUST-Flat No-206 Vajjala Usha Rani REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10084	4,43,390.00	4,39,000.00 2,195.00 2,195.00
31-Mar-22	CUST-Flat No-221 Prashanth Bitla REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10085	5,55,500.00	5,50,000.00 2,750.00 2,750.00
31-Mar-22	CUST-M Padmalatha Flat No-302 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10086	6,66,600.00	6,60,000.00 3,300.00 3,300.00
31-Mar-22	CUST-Flat No-306 Preethika NK REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10087	6,96,900.00	6,90,000.00 3,450.00 3,450.00
31-Mar-22	CUST-Flat No-307 Prabhleen Bedi REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10088	3,93,900.00	3,90,000.00 1,950.00 1,950.00
31-Mar-22	CUST-Flat No- 316 Kulsimran Kaur Bedi REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10089	3,93,900.00	3,90,000.00 1,950.00 1,950.00
31-Mar-22	CUST-Flat No-318 Jakkani Raviteja REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10090	8,85,770.00	8,77,000.00 4,385.00 4,385.00
	Carried Over			6,28,74,168.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,28,74,168.00	
31-Mar-22	CUST-P Anitha Reddy-404 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10091	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Mar-22	CUST-Flat No-406 S Jagannathan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10092	6,66,600.00	6,60,000.00 3,300.00 3,300.00
31-Mar-22	CUST-Flat No-512 Rakesh REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10093	3,93,900.00	3,90,000.00 1,950.00 1,950.00
31-Mar-22	CUST-Flat No-513 Suniana REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the flat sales</i>	Sales	SALE/10094	3,93,900.00	3,90,000.00 1,950.00 1,950.00
Total:				6,45,55,818.00	