

Modi Realty Genome Valley LLP5-4-187/3&4, IInd Floor, Soham Mansion
M G 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-204-Silver S Pawar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the bill raised</i>	Sales	SALE/10001	6,45,390.00	6,39,000.00 3,195.00 3,195.00
30-Apr-22	CUST-Flat No-205 Janyavula Mohan Phani Kumar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the bill raised</i>	Sales	SALE/10002	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Apr-22	CUST-Flat No 321 Farozan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the bill raised</i>	Sales	SALE/10003	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Apr-22	CUST-P Anitha Reddy-404 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the bill raised</i>	Sales	SALE/10004	6,66,600.00	6,60,000.00 3,300.00 3,300.00
31-May-22	CUST-Flat No-205 Janyavula Mohan Phani Kumar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being thethe fla amount bill raised as per milestone report daed 31.05.2022</i>	Sales	SALE/10005	12,82,700.00	12,70,000.00 6,350.00 6,350.00
31-May-22	CUST-M Padmalatha Flat No-302 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being thethe fla amount bill raised as per milestone report daed 31.05.2022</i>	Sales	SALE/10006	6,66,600.00	6,60,000.00 3,300.00 3,300.00
31-May-22	CUST-Flat No 321 Farozan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being thethe fla amount bill raised as per milestone report daed 31.05.2022</i>	Sales	SALE/10007	3,93,900.00	3,90,000.00 1,950.00 1,950.00
31-May-22	CUST-Flat No-216 Nilanjan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being thethe fla amount bill raised as per milestone report daed 31.05.2022</i>	Sales	SALE/10008	2,27,250.00	2,25,000.00 1,125.00 1,125.00
Carried Over				43,36,940.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			43,36,940.00	
31-May-22	CUST-Flat No-218 Boda Prabhakar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the the fla amount bill raised as per milestone report daed 31.05.2022</i>	Sales	SALE/10009	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-May-22	CUST-Flat No-305 BSRC Murthy REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the the fla amount bill raised as per milestone report daed 31.05.2022</i>	Sales	SALE/10010	8,93,850.00	8,85,000.00 4,425.00 4,425.00
30-Jun-22	CUST-208-Anupam Battacharya REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the biills raised based on Mile stone</i>	Sales	SALE/10011	6,21,150.00	6,15,000.00 3,075.00 3,075.00
30-Jun-22	CUST-Flat No-216 Nilanjan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the biills raised based on Mile stone</i>	Sales	SALE/10012	3,93,900.00	3,90,000.00 1,950.00 1,950.00
30-Jun-22	CUST-Flat No-218 Boda Prabhakar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the biills raised based on Mile stone</i>	Sales	SALE/10013	3,93,900.00	3,90,000.00 1,950.00 1,950.00
30-Jun-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 biills raised based on Mile stone</i>	Sales	SALE/10014	6,66,600.00	6,60,000.00 3,300.00 3,300.00
30-Jun-22	CUST-Flat No-305 BSRC Murthy REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the biills raised based on Mile stone</i>	Sales	SALE/10015	6,66,600.00	6,60,000.00 3,300.00 3,300.00
30-Jun-22	CUST-Flat No-307 Prabhleen Bedi REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the biills raised based on Mile stone</i>	Sales	SALE/10016	2,72,700.00	2,70,000.00 1,350.00 1,350.00
30-Jun-22	CUST-Flat No- 316 Kulsimran Kaur Bedi REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the biills raised based on Mile stone</i>	Sales	SALE/10017	2,72,700.00	2,70,000.00 1,350.00 1,350.00
	Carried Over			87,45,590.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			87,45,590.00	
30-Jun-22	CUST-Flat No 321 Farozan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the bills raised based on Mile stone</i>	Sales	SALE/10018	2,72,700.00	2,70,000.00 1,350.00 1,350.00
30-Jun-22	CUST-Flat No-422 Kothur Aparna REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the bills raised based on Mile stone</i>	Sales	SALE/10019	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Jun-22	CUST-Flat No-512 Rakesh REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the bills raised based on Mile stone</i>	Sales	SALE/10020	2,72,700.00	2,70,000.00 1,350.00 1,350.00
30-Jun-22	CUST-Flat No-513 Suniana REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the bills raised based on Mile stone</i>	Sales	SALE/10021	2,72,700.00	2,70,000.00 1,350.00 1,350.00
31-Jul-22	CUST-208-Anupam Battacharya REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the bill raised as per mile stone based for july 2022</i>	Sales	SALE/10022	2,72,700.00	2,70,000.00 1,350.00 1,350.00
31-Jul-22	CUST-Flat No-216 Nilanjan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the bill raised as per mile stone based for july 2022</i>	Sales	SALE/10023	2,72,700.00	2,70,000.00 1,350.00 1,350.00
31-Jul-22	CUST-Flat No-218 Boda Prabhakar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the bill raised as per mile stone based for july 2022</i>	Sales	SALE/10024	2,72,700.00	2,70,000.00 1,350.00 1,350.00
31-Jul-22	CUST-Flat No 321 Farozan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the bill raised as per mile stone based for july 2022</i>	Sales	SALE/10025	6,66,600.00	6,60,000.00 3,300.00 3,300.00
31-Jul-22	CUST-Flat No-422 Kothur Aparna REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the bill raised as per mile stone based for july 2022</i>	Sales	SALE/10026	3,93,900.00	3,90,000.00 1,950.00 1,950.00
	Carried Over			1,16,69,540.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,16,69,540.00	
31-Aug-22	CUST-211- Giridharan Vinod REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised for Aug 2022</i>	Sales	SALE/10027	6,21,150.00	6,15,000.00 3,075.00 3,075.00
31-Aug-22	CUST-Flat No-218 Boda Prabhakar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised for Aug 2022</i>	Sales	SALE/10028	3,63,600.00	3,60,000.00 1,800.00 1,800.00
31-Aug-22	CUST-Flat No-405 Gopal Rao Nandini Ramdas REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised for Aug 2022</i>	Sales	SALE/10029	6,45,390.00	6,39,000.00 3,195.00 3,195.00
31-Oct-22	CUST-Flat No-320 Ramaiah Danaboyina REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised for Oct 22.</i>	Sales	SALE/10030	5,65,600.00	5,60,000.00 2,800.00 2,800.00
31-Oct-22	CUST-Flat No-322 Stanly Pereira REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised for Oct 22.</i>	Sales	SALE/10031	5,65,600.00	5,60,000.00 2,800.00 2,800.00
31-Oct-22	CUST-Flat No-401-Romit Nurani REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised for Oct 22.</i>	Sales	SALE/10032	5,45,400.00	5,40,000.00 2,700.00 2,700.00
31-Oct-22	CUST-Flat No-402-Namratha Shah REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised for Oct 22.</i>	Sales	SALE/10033	5,45,400.00	5,40,000.00 2,700.00 2,700.00
31-Oct-22	CUST-Flat No-403- Arcot Gayathri REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised for Oct 22.</i>	Sales	SALE/10034	5,45,400.00	5,40,000.00 2,700.00 2,700.00
31-Oct-22	CUST-Flat No-504-Tallapalli Yatheesh REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised for Oct 22.</i>	Sales	SALE/10035	6,45,390.00	6,39,000.00 3,195.00 3,195.00
31-Oct-22	CUST-Flat No-506 J Nishanth REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised for Oct 22.</i>	Sales	SALE/10036	6,45,390.00	6,39,000.00 3,195.00 3,195.00
	Carried Over			1,73,57,860.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,73,57,860.00	
31-Oct-22	CUST-Flat No-511 Pavan Kumar Asalapuram REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised for Oct 22.</i>	Sales	SALE/10037	3,93,900.00	3,90,000.00 1,950.00 1,950.00
31-Oct-22	CUST-Flat No-511 Pavan Kumar Asalapuram REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised for Oct 22.</i>	Sales	SALE/10038	2,72,700.00	2,70,000.00 1,350.00 1,350.00
31-Oct-22	CUST-Flat No-511 Pavan Kumar Asalapuram REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being the invoice raised for Oct 22.</i>	Sales	SALE/10039	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Nov-22	CUST-Flat No-201-Ragi Anitha REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Nov 22 towards Internal Plastering Completion.</i>	Sales	SALE/10040	5,25,200.00	5,20,000.00 2,600.00 2,600.00
30-Nov-22	CUST-Flat No 202-Kokkula Raju REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Nov 22 towards Internal Plastering Completion.</i>	Sales	SALE/10041	5,45,400.00	5,40,000.00 2,700.00 2,700.00
30-Nov-22	CUST-Flat No-203 Kotagiri Nagesh REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Nov 22 towards Internal Plastering Completion.</i>	Sales	SALE/10042	5,55,500.00	5,50,000.00 2,750.00 2,750.00
30-Nov-22	CUST-211- Giridharan Vinod REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Nov 22 towards Plinth Beam Completion.</i>	Sales	SALE/10043	2,72,700.00	2,70,000.00 1,350.00 1,350.00
30-Nov-22	CUST-Flat No-220-Raja Rao Bongu REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Nov 22 towards Internal Plastering Completion.</i>	Sales	SALE/10044	5,45,400.00	5,40,000.00 2,700.00 2,700.00
30-Nov-22	CUST-Flat No-221 Prashanth Bitla REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Nov 22 towards Internal Plastering Completion.</i>	Sales	SALE/10045	5,55,500.00	5,50,000.00 2,750.00 2,750.00
	Carried Over			2,12,51,410.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,12,51,410.00	
30-Nov-22	CUST-Flat No-222-Keshavabhatla Anusha Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Nov 22 towards Internal Plastering Completion.</i>		SALE/10046	5,45,400.00	5,40,000.00 2,700.00 2,700.00
30-Nov-22	CUST-Flat No-501-Sudhakar Rao Avise Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Nov 22 towards Internal Plastering Completion.</i>		SALE/10047	5,25,200.00	5,20,000.00 2,600.00 2,600.00
30-Nov-22	CUST-Flat No-502-Narapa Raju Rasagna Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Nov 22 towards Internal Plastering Completion.</i>		SALE/10048	5,45,400.00	5,40,000.00 2,700.00 2,700.00
30-Nov-22	CUST-Flat No-503 Sumalatha Reddy V Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Nov 22 towards Internal Plastering Completion.</i>		SALE/10049	7,80,730.00	7,73,000.00 3,865.00 3,865.00
30-Nov-22	CUST-Flat No-520-Kavala Soma Nishitha Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Nov 22 towards Internal Plastering Completion.</i>		SALE/10050	5,45,400.00	5,40,000.00 2,700.00 2,700.00
30-Nov-22	CUST-Flat No-521-Kavala Soma Raju Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Nov 22 towards Internal Plastering Completion.</i>		SALE/10051	5,45,400.00	5,40,000.00 2,700.00 2,700.00
30-Nov-22	CUST-Flat No-522-Arkadeb Chakraborty Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Nov 22 towards Internal Plastering Completion.</i>		SALE/10052	5,45,400.00	5,40,000.00 2,700.00 2,700.00
31-Dec-22	CUST-208-Anupam Battacharya Sales REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Dec22 towards Slab Casting work.</i>		SALE/10053	6,74,680.00	6,68,000.00 3,340.00 3,340.00
	Carried Over			2,59,59,020.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,59,59,020.00	
31-Dec-22	CUST-211- Giridharan Vinod REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Dec22 towards Slab Casting work.</i>	Sales	SALE/10054	6,74,680.00	6,68,000.00 3,340.00 3,340.00
31-Dec-22	CUST-Flat No-216 Nilanjan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Dec22 towards Slab Casting work.</i>	Sales	SALE/10055	6,74,680.00	6,68,000.00 3,340.00 3,340.00
31-Dec-22	CUST-Flat No-301 Priya Pereira REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Dec22 towards Internal plastering work.</i>	Sales	SALE/10056	5,65,600.00	5,60,000.00 2,800.00 2,800.00
31-Dec-22	CUST-M Padmalatha Flat No-302 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Dec22 towards Internal plastering work.</i>	Sales	SALE/10057	6,56,500.00	6,50,000.00 3,250.00 3,250.00
31-Dec-22	CUST- Danish Sharma Flat No- 303 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Dec22 towards Internal plastering work.</i>	Sales	SALE/10058	5,90,850.00	5,85,000.00 2,925.00 2,925.00
31-Dec-22	CUST-Flat No-420- Kola Sampath Reddy REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Dec22 towards Internal plastering work.</i>	Sales	SALE/10059	5,45,400.00	5,40,000.00 2,700.00 2,700.00
31-Dec-22	CUST-Flat No-421 Kavala Vishalakshi Raju REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Dec22 towards Internal plastering work.</i>	Sales	SALE/10060	5,45,400.00	5,40,000.00 2,700.00 2,700.00
31-Dec-22	CUST-Flat No-422 Kothur Aparna REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Dec22 towards Internal plastering work.</i>	Sales	SALE/10061	7,80,730.00	7,73,000.00 3,865.00 3,865.00
	Carried Over			3,09,92,860.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,09,92,860.00	
31-Jan-23	CUST-Flat No-117 Naga Brunda / Ravi Shankar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23 towards Internal Plastering Work done.</i>	Sales	SALE/10062	5,45,400.00	5,40,000.00 2,700.00 2,700.00
31-Jan-23	CUST-Flat No-118 Naga Brunda / Ravi Shankar Chiruvo REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23 towards Internal Plastering Work done.</i>	Sales	SALE/10063	5,45,400.00	5,40,000.00 2,700.00 2,700.00
31-Jan-23	CUST-Flat No-206 Vajjala Usha Rani REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23 towards Internal Plastering Work done.</i>	Sales	SALE/10064	4,44,400.00	4,40,000.00 2,200.00 2,200.00
31-Jan-23	CUST-Flat No-205 Janyavula Mohan Phani Kumar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23 towards Internal Plastering Work done.</i>	Sales	SALE/10065	5,05,000.00	5,00,000.00 2,500.00 2,500.00
31-Jan-23	CUST-Flat No-212-Dutta Bala Koteswara Rao REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23.</i>	Sales	SALE/10066	3,14,110.00	3,11,000.00 1,555.00 1,555.00
31-Jan-23	CUST-M Padmalatha Flat No-302 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23.</i>	Sales	SALE/10067	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Jan-23	CUST-Flat No-307 Prabhleen Bedi REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23.</i>	Sales	SALE/10068	6,66,600.00	6,60,000.00 3,300.00 3,300.00
31-Jan-23	CUST-Flat No-311 V Ravi Raj REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23.</i>	Sales	SALE/10069	8,43,350.00	8,35,000.00 4,175.00 4,175.00
31-Jan-23	CUST 312-Tina Agarwal REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23.</i>	Sales	SALE/10070	8,93,850.00	8,85,000.00 4,425.00 4,425.00
	Carried Over			3,59,78,220.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,59,78,220.00	
31-Jan-23	CUST- 317 Amol Tandan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23.</i>	Sales	SALE/10071	15,68,530.00	15,53,000.00 7,765.00 7,765.00
31-Jan-23	CUST-Flat No 321 Farozan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23.</i>	Sales	SALE/10072	6,06,000.00	6,00,000.00 3,000.00 3,000.00
31-Jan-23	CUST-P Anitha Reddy-404 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23.</i>	Sales	SALE/10073	6,66,600.00	6,60,000.00 3,300.00 3,300.00
31-Jan-23	CUST-412-Penyala Laxmi Prasanna REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23.</i>	Sales	SALE/10074	8,93,850.00	8,85,000.00 4,425.00 4,425.00
31-Jan-23	CUST-Flat No-422 Kothur Aparna REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23.</i>	Sales	SALE/10075	9,47,380.00	9,38,000.00 4,690.00 4,690.00
31-Jan-23	CUST-Flat No-503 Sumalatha Reddy V REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Jan23.</i>	Sales	SALE/10076	15,68,530.00	15,53,000.00 7,765.00 7,765.00
28-Feb-23	CUST Flat No.116- K Srinivas Reddy REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Feb23.</i>	Sales	SALE/10077	6,21,150.00	6,15,000.00 3,075.00 3,075.00
28-Feb-23	CUST-Flat No.214- Prabhakar Akula REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Feb23.</i>	Sales	SALE/10078	7,04,475.00	6,97,500.00 3,487.50 3,487.50
28-Feb-23	CUST-Flat No-218 Boda Prabhakar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Feb23.</i>	Sales	SALE/10079	3,03,000.00	3,00,000.00 1,500.00 1,500.00
28-Feb-23	CUST-Flat No-311 V Ravi Raj REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Feb23.</i>	Sales	SALE/10080	9,29,200.00	9,20,000.00 4,600.00 4,600.00
	Carried Over			4,47,86,935.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,47,86,935.00	
28-Feb-23	CUST- 317 Amol Tandan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Feb23.</i>	Sales	SALE/10081	7,80,730.00	7,73,000.00 3,865.00 3,865.00
28-Feb-23	CUST-Flat No-318 Jakkani Raviteja REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Feb23.</i>	Sales	SALE/10082	5,45,400.00	5,40,000.00 2,700.00 2,700.00
28-Feb-23	CUST-Flat No-406 S Jagannathan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Feb23.</i>	Sales	SALE/10083	5,90,850.00	5,85,000.00 2,925.00 2,925.00
28-Feb-23	CUST-Flat No-518- J M Sharada Rathna REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Feb23.</i>	Sales	SALE/10084	6,45,390.00	6,39,000.00 3,195.00 3,195.00
31-Mar-23	CUST-Modi Cocnsultancy Services Flat No. A 108 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10085	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Mar-23	CUST-Modi Consultancy Services Flat No A 109 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10086	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Mar-23	CUST-Modi Cocnsultancy Services Flat No. A 110 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10087	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Mar-23	CUST-Modi Consultancy Services Flat No A 111 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10088	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Mar-23	CUST-Modi Consultancy Services Flat No A 112 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10089	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Mar-23	CUST-Modi Consultancy Services Flat No A 113 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10090	2,27,250.00	2,25,000.00 1,125.00 1,125.00
	Carried Over			4,87,12,805.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,87,12,805.00	
31-Mar-23	CUST-Modi Consultancy Services Flat No A 114 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10091	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Mar-23	CUST-Modi Consultancy Services Flat No A 115 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10092	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Mar-23	CUST Flat No.116- K Srinivas Reddy REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10093	2,72,700.00	2,70,000.00 1,350.00 1,350.00
31-Mar-23	CUST-Flat No-120-Raja Rao Bongu REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10094	4,10,060.00	4,06,000.00 2,030.00 2,030.00
31-Mar-23	CUST-Flat No-204-Silver S Pawar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10095	5,35,300.00	5,30,000.00 2,650.00 2,650.00
31-Mar-23	CUST-Flat No-207 Varala Maheshwari REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10096	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Mar-23	CUST-211- Giridharan Vinod REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10097	7,80,730.00	7,73,000.00 3,865.00 3,865.00
31-Mar-23	CUST-Flat No.214- Prabhakar Akula REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10098	9,10,010.00	9,01,000.00 4,505.00 4,505.00
31-Mar-23	CUST-Flat No-218 Boda Prabhakar REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10099	7,07,000.00	7,00,000.00 3,500.00 3,500.00
31-Mar-23	CUST-Flat No-304 David Rajesh Khanna Bandugula REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10100	6,06,000.00	6,00,000.00 3,000.00 3,000.00
	Carried Over			5,36,16,355.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,36,16,355.00	
31-Mar-23	CUST-Flat No-306 Preethika NK REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10101	5,34,290.00	5,29,000.00 2,645.00 2,645.00
31-Mar-23	CUST-Flat No-311 V Ravi Raj REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10102	4,37,330.00	4,33,000.00 2,165.00 2,165.00
31-Mar-23	CUST 312-Tina Agarwal REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10103	6,74,680.00	6,68,000.00 3,340.00 3,340.00
31-Mar-23	CUST-Flat No-314 Jangampally Swathi REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10104	16,12,970.00	15,97,000.00 7,985.00 7,985.00
31-Mar-23	CUST-Flat No- 316 Kulsimran Kaur Bedi REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10105	6,66,600.00	6,60,000.00 3,300.00 3,300.00
31-Mar-23	CUST-Flat No-320 Ramaiah Danaboyina REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10106	4,59,550.00	4,55,000.00 2,275.00 2,275.00
31-Mar-23	CUST-Flat No 321 Farozan REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10107	4,59,550.00	4,55,000.00 2,275.00 2,275.00
31-Mar-23	CUST-P Anitha Reddy-404 REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10108	6,06,000.00	6,00,000.00 3,000.00 3,000.00
31-Mar-23	CUST-Flat No-405 Gopal Rao Nandini Ramdas REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10109	5,45,400.00	5,40,000.00 2,700.00 2,700.00
31-Mar-23	CUST-414- K Mahipal Reddy REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10110	9,26,170.00	9,17,000.00 4,585.00 4,585.00
	Carried Over			6,05,38,895.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,05,38,895.00	
31-Mar-23	CUST-Flat No-418-Peddiraju Akshmi Rajyam REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10111	5,84,790.00	5,79,000.00 2,895.00 2,895.00
31-Mar-23	CUST-Flat No-504-Tallapalli Yatheesh REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10112	5,45,400.00	5,40,000.00 2,700.00 2,700.00
31-Mar-23	CUST-Flat No.516 Karthik Yellanki REVENUE-From Unit Sales GST Output CGST 0.5% Output SGST 0.5% <i>Being Invoice raised for Mar23.</i>	Sales	SALE/10113	2,27,250.00	2,25,000.00 1,125.00 1,125.00
Total:				6,18,96,335.00	