

Vista View 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
16-Mar-22	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>Towards Admin & Marketing Services for the month of Dec 21/Jan22/Feb 22.</i>	Sales	SAL/10001	75,000.00	75,000.00
16-Mar-22	CUST-Modi Constructions & Realtors LLP RMS-Admin & Other Services <i>Towards Admin & Marketing Services for the month of Dec 21/Jan22/Feb 22.</i>	Sales	SAL/10002	60,000.00	60,000.00
16-Mar-22	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>Towards Admin & Marketing Services for the month of Dec 21/ jan22/Feb 22.</i>	Sales	SAL/10003	75,000.00	75,000.00
16-Mar-22	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>Towards Admin & Marketing Services for the month of Dec 21/Jan22/Feb 22.</i>	Sales	SAL/10004	60,000.00	60,000.00
31-Mar-22	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>Being Invoice raised towards Admin & Other Services for the Month of March 2022.</i>	Sales	SAL/10005	25,000.00	25,000.00
31-Mar-22	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>Being Invoice raised towards Admin & Other Services for the Month of March 2022.</i>	Sales	SAL/10006	25,000.00	25,000.00
31-Mar-22	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>Being Invoice raised towards Admin & Other Services for the Month of March 2022.</i>	Sales	SAL/10007	20,000.00	20,000.00
31-Mar-22	CUST-DR NRKBIOTECH PRIVATE LIMITED RMS-Admin & Other Services <i>Being Invoice raised towards Admin & Other Services for the Month of March 2022.</i>	Sales	SAL/10008	20,000.00	20,000.00
Total:				3,60,000.00	