

Vista View LLP (22-23)M G Road, Ranigunj
Secunderabad**Sales Register**

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-22	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>Being Invoice raised towards Admin & Other Services for the Month of April 2022.</i>	Sales	SAL/10001	25,000.00	25,000.00
30-Apr-22	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>Being Invoice raised towards Admin & Other Services for the Month of April 2022.</i>	Sales	SAL/10002	25,000.00	25,000.00
30-Apr-22	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>Being Invoice raised towards Admin & Other Services for the Month of April 2022.</i>	Sales	SAL/10003	20,000.00	20,000.00
30-Apr-22	CUST-DR NRKBIOTECH PRIVATE LIMITED RMS-Admin & Other Services <i>Being Invoice raised towards Admin & Other Services for the Month of April 2022.</i>	Sales	SAL/10004	20,000.00	20,000.00
31-May-22	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>Being Invoice Raised towards Admin&Other Services for the Month of May 2022.</i>	Sales	SAL/10005	25,000.00	25,000.00
31-May-22	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>Being Invoice Raised towards Admin&Other Services for the Month of May 2022.</i>	Sales	SAL/10006	25,000.00	25,000.00
31-May-22	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>Being Invoice Raised towards Admin&Other Services for the Month of May 2022.</i>	Sales	SAL/10007	20,000.00	20,000.00
31-May-22	CUST-DR NRKBIOTECH PRIVATE LIMITED RMS-Admin & Other Services <i>Being Invoice Raised towards Admin&Other Services for the Month of May 2022.</i>	Sales	SAL/10008	20,000.00	20,000.00
30-Jun-22	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>Being Invoice Raised towards Admin&Other Services for the Month of June 2022.</i>	Sales	SAL/10009	25,000.00	25,000.00
30-Jun-22	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>Being Invoice Raised towards Admin&Other Services for the Month of June 2022.</i>	Sales	SAL/10010	25,000.00	25,000.00
30-Jun-22	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>Being Invoice Raised towards Admin&Other Services for the Month of June 2022.</i>	Sales	SAL/10011	20,000.00	20,000.00
Carried Over				2,50,000.00	

continued ...

Vista View LLP (22-23)

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

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,50,000.00	
30-Jun-22	CUST-DR NRKBIOTECH PRIVATE LIMITED RMS-Admin & Other Services <i>Being Invoice Raised towards Admin&Other Services for the Month of June 2022.</i>	Sales	SAL/10012	20,000.00	20,000.00
31-Jul-22	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>Being Invoice Raised towards Admin&Other Services for the Month of July 2022.</i>	Sales	SAL/10013	25,000.00	25,000.00
31-Jul-22	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>Being Invoice Raised towards Admin&Other Services for the Month of July 2022.</i>	Sales	SAL/10014	25,000.00	25,000.00
31-Jul-22	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>Being Invoice Raised towards Admin&Other Services for the Month of July 2022.</i>	Sales	SAL/10015	20,000.00	20,000.00
31-Jul-22	CUST-DR NRKBIOTECH PRIVATE LIMITED RMS-Admin & Other Services <i>Being Invoice Raised towards Admin&Other Services for the Month of July 2022.</i>	Sales	SAL/10016	20,000.00	20,000.00
30-Aug-22	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>Being Invoice Raised towards Admin&Other Services for the Month of August 2022.</i>	Sales	SAL/10017	25,000.00	25,000.00
30-Aug-22	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>Being invoice Raised towards Admin & Others Services.</i>	Sales	SAL/10018	25,000.00	25,000.00
30-Aug-22	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>Being invoice raised towards Admin & Other Services.</i>	Sales	SAL/10019	20,000.00	20,000.00
30-Aug-22	CUST-DR NRKBIOTECH PRIVATE LIMITED RMS-Admin & Other Services <i>Being invoice raised towards Admin & Other Services.</i>	Sales	SAL/10020	20,000.00	20,000.00
30-Sep-22	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>Being invoice Raised towards Admin & other Services for the Month of Sept2022.</i>	Sales	SAL/10021	25,000.00	25,000.00
30-Sep-22	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>Being invoice Raised towards Admin & other Services for the Month of Sept2022.</i>	Sales	SAL/10022	25,000.00	25,000.00
	Carried Over			5,00,000.00	

continued ...

Vista View LLP (22-23)

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

Page 3

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,00,000.00	
30-Sep-22	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>Being invoice Raised towards Admin & other Services for the Month of Sept2022.</i>	Sales	SAL/10023	20,000.00	20,000.00
30-Sep-22	CUST-DR NRKBIOTECH PRIVATE LIMITED RMS-Admin & Other Services <i>Being invoice Raised towards Admin & other Services for the Month of Sept2022.</i>	Sales	SAL/10024	20,000.00	20,000.00
31-Oct-22	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>Being invoice Raised towards Admin & other Services for the Month of Oct2022.</i>	Sales	SAL/10025	25,000.00	25,000.00
31-Oct-22	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>Being invoice Raised towards Admin & other Services for the Month of Oct2022.</i>	Sales	SAL/10026	25,000.00	25,000.00
31-Oct-22	CUST-DR NRKBIOTECH PRIVATE LIMITED RMS-Admin & Other Services <i>Being invoice Raised towards Admin & other Services for the Month of Oct2022.</i>	Sales	SAL/10027	20,000.00	20,000.00
31-Oct-22	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>Being invoice Raised towards Admin & other Services for the Month of Oct2022.</i>	Sales	SAL/10028	20,000.00	20,000.00
30-Nov-22	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>being invoice raised towards admin & other services for the month of nov 2022.</i>	Sales	SAL/10029	25,000.00	25,000.00
30-Nov-22	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>being invoice raised towards admin & other services for the month of nov 2022.</i>	Sales	SAL/10030	25,000.00	25,000.00
30-Nov-22	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>being invoice raised towards admin & other services for the month of nov 2022.</i>	Sales	SAL/10031	20,000.00	20,000.00
30-Nov-22	CUST-DR NRKBIOTECH PRIVATE LIMITED RMS-Admin & Other Services <i>being invoice raised towards admin & other services for the the month of nov 2022.</i>	Sales	SAL/10032	20,000.00	20,000.00
31-Dec-22	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>being invoice raised towards admin & other services for the month of dec 2022</i>	Sales	SAL/10033	25,000.00	25,000.00
	Carried Over			7,45,000.00	

continued ...

Vista View LLP (22-23)

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

Page 4

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,45,000.00	
31-Dec-22	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>being invoice raised towards admin & other services for the month of Dec 2022</i>	Sales	SAL/10034	25,000.00	25,000.00
31-Dec-22	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>Being invoice raised towards admin & other services for the month of Dec 2022</i>	Sales	SAL/10035	20,000.00	20,000.00
31-Dec-22	CUST-DR NRKBIOTECH PRIVATE LIMITED RMS-Admin & Other Services <i>being invoice raised towards admin & other services for the month of Dec 2022.</i>	Sales	SAL/10036	20,000.00	20,000.00
31-Jan-23	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>being invoice raised towards admin & other services for the month of Jan 2023.</i>	Sales	SAL/10037	25,000.00	25,000.00
31-Jan-23	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>being invoice raised towards admin & other services for the month of Jan 2023.</i>	Sales	SAL/10038	25,000.00	25,000.00
31-Jan-23	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>being invoice raised towards admin & other services for the month of Jan 2023.</i>	Sales	SAL/10039	20,000.00	20,000.00
31-Jan-23	CUST-DR NRKBIOTECH PRIVATE LIMITED RMS-Admin & Other Services <i>being invoice raised towards admin & other services for the month of Jan 2023.</i>	Sales	SAL/10040	20,000.00	20,000.00
28-Feb-23	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>being invoice raised towards RMS-admin & other services for the month of Feb-2023.</i>	Sales	SAL/10041	25,000.00	25,000.00
28-Feb-23	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>being invoice raised towards RMS-Admin & other services for the month of Feb-2023.</i>	Sales	SAL/10042	25,000.00	25,000.00
28-Feb-23	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>being invoice raised towards RMS-Admin & other services for the month of Feb-2023.</i>	Sales	SAL/10043	20,000.00	20,000.00
28-Feb-23	CUST-DR NRKBIOTECH PRIVATE LIMITED RMS-Admin & Other Services <i>being invoice raised towards RMS-admin & other services for the month of Feb-2023.</i>	Sales	SAL/10044	20,000.00	20,000.00
	Carried Over			9,90,000.00	

continued ...

Vista View LLP (22-23)

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

Page 5

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,90,000.00	
31-Mar-23	CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services <i>being invoice raised towards RMS-admin & other services for the month of March-23.</i>		Sales SAL/10045	25,000.00	25,000.00
31-Mar-23	CUST-GV Research centers pvt ltd RMS-Admin & Other Services <i>being invoice raised towards RMC-admin & other services for the month of March-2023.</i>		Sales SAL/10046	25,000.00	25,000.00
31-Mar-23	CUST-GVSH Manufacturing Facilities Pvt Ltd RMS-Admin & Other Services <i>being invoice raised towards RMS-admin & other services for the month of March-2023.</i>		Sales SAL/10047	20,000.00	20,000.00
31-Mar-23	CUST-DR NRKBIOTECH PRIVATE LIMITED RMS-Admin & Other Services <i>being invoice raised towards RMS-Admin & other services for the month of March-2023.</i>		Sales SAL/10048	20,000.00	20,000.00
Total:				10,80,000.00	