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 Being Invoice raised towards Admin & Other Services for the Month of April 2022.		Sales	SAL/10001	25,000.00	25,000.00
•	CUST-GV Discovery Centers Pvt Ltd MS-Admin & Other Services Being Invoice raised towards Admin & Other Services for the Month of April 2022.	Sales	SAL/10002	25,000.00	25,000.00
•	CUST-GYSH Manufacturing Facilities Pat Ltd MS-Admin & Other Services Being Invoice raised towards Admin & Other Services for the Month of April 2022.	Sales	SAL/10003	20,000.00	20,000.00
-	CUSTOR NRKBIOTECH PRIVATE LIMITED MS-Admin & Other Services Being Invoice raised towards Admin & Other Services for the Month of April 2022.	Sales	SAL/10004	20,000.00	20,000.00
•	CUST-GV Research centers pvt ltd MS-Admin & Other Services Being Invoice Raised towards Admin&Other Services for the Month of May 2022.	Sales	SAL/10005	25,000.00	25,000.00
-	CUST-GV Discovery Centers Pvt Ltd MS-Admin & Other Services Being Invoice Raised towards Admin&Other Services for the Month of May 2022.	Sales	SAL/10006	25,000.00	25,000.00
31-May-22 R	CUST-GYSH Manufacturing Facilities Prt Ltd MS-Admin & Other Services Being Invoice Raised towards Admin&Other Services for the Month of May 2022.	Sales	SAL/10007	20,000.00	20,000.00
31-May-22 R	CUST-OR NRKBIOTECH PRIVATE LIMITED MS-Admin & Other Services Being Invoice Raised towards Admin&Other Services for the Month of May 2022.	Sales	SAL/10008	20,000.00	20,000.00
	CUST-GV Discovery Centers Pvt Ltd MS-Admin & Other Services Being Invoice Raised towards Admin&Other Services for the Month of June 2022.	Sales	SAL/10009	25,000.00	25,000.00
	CUST-GV Research centers pvt ltd MS-Admin & Other Services Being Invoice Raised towards Admin&Other Services for the Month of June 2022.	Sales	SAL/10010	25,000.00	25,000.00
	CUST-GVSH Manufacturing Facilities Pirt Ltd MS-Admin & Other Services Being Invoice Raised towards Admin&Other Services for the Month of June 2022.	Sales	SAL/10011	20,000.00	20,000.00
	Carried Over			2,50,000.00	

Sales Register Date	: 1-Apr-22 to 31-Ma Particulars	Vch Type	Vch No.		Debit	Page 2 Credit
					Amount	Amount
Bro	ught Forward				2,50,000.00	
RMS-	OR NRKBOTECHPRIVATELIMITED Admin & Other Service Being Invoice Raised to to the Services for the Month of	wards Admin&Other	Sales	SAL/10012	20,000.00	20,000.00
31-Jul-22 CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services Being Invoice Raised towards Admin&Other		Sales	SAL/10013	25,000.00	25,000.00	
31-Jul-22 CUST RMS- .	Services for the Month of GVResearch centers pvt ltd Admin & Other Service Being Invoice Raised to	s wards Admin&Other	Sales	SAL/10014	25,000.00	25,000.00
31-Jul-22 ^{CUSTG} R MS- .	Services for the Month of SYM Mandaturing Facilities Pri Lid Admin & Other Service Being Invoice Raised to N	s wards Admin&Other	Sales	SAL/10015	20,000.00	20,000.00
31-Jul-22 CUST-C R MS- .	Services for the Month of RIKKBOTECHPRIVATE LIMITED Admin & Other Service Being Invoice Raised to	s wards Admin&Other	Sales	SAL/10016	20,000.00	20,000.00
Services for the Month of July 2022. 30-Aug-22 CUST-GV Discovery Centers Pvt Ltd RMS-Admin & Other Services Being Invoice Raised towards Admin& Other Services for the Month of August 2022.		Sales	SAL/10017	25,000.00	25,000.00	
30-Aug-22 CUST-GV Research centers pvt ltd RMS-Admin & Other Services Being invoice Raised towards Admin & Others Services.		Sales	SAL/10018	25,000.00	25,000.00	
E	SVSH Nandacturing Facilities PriLtd Admin & Other Service Being invoice raised tow Services.		Sales	SAL/10019	20,000.00	20,000.00
E	OR NRKBIOTECH PRIVATE LIMITED Admin & Other Service Being invoice raised tow Services.		Sales	SAL/10020	20,000.00	20,000.00
R MS -	GV Discovery Centers Pvt Ltd Admin & Other Service Being invoice Raised tov Services for the Month of	vards Admin & other	Sales	SAL/10021	25,000.00	25,000.00
RMS-	GV Research centers put ltd Admin & Other Service Being invoice Raised tov Services for the Month of	vards Admin & other	Sales	SAL/10022	25,000.00	25,000.00
Car	rried Over				5,00,000.00	

Sales Register Date	: 1-Apr-22 to 31-Ma Particulars	Vch Type			Debit	Page 3 Credit
					Amount	Amount
Bro	ought Forward				5,00,000.00	
RMS-	GISH Manufacturing Facilities Pvt.Ltd -Admin & Other Service Being invoice Raised to services for the Month of	wards Admin & other	Sales	SAL/10023	20,000.00	20,000.00
30-Sep-22 ^{WS-} RMS -	OR NRKBIOTECH PRIVATE LIMITED -Admin & Other Service Being invoice Raised to	es	Sales	SAL/10024	20,000.00	20,000.00
31-Oct-22 CUST	Se <i>rvices for the Month o</i> T-GV Discovery Centers Pvt Ltd -Admin & Other Service	of Sept2022.	Sales	SAL/10025	25,000.00	25,000.00
	Being invoice Raised to Services for the Month (
RMS-	T-GV Research centers pvt ltd - Admin & Other Service Be <i>ing invoice Raised to</i>	vards Admin & other	Sales	SAL/10026	25,000.00	25,000.00
31-Oct-22 ^{CUST-} R MS-	Services for the Month of DRINKBOTECH PRIVATE LIMITED -Admin & Other Service Being invoice Raised to	es	Sales	SAL/10027	20,000.00	20,000.00
31-Oct-22 🐠 R MS -	Services for the Month of GVSH Manufacturing Facilities Pot Ltd -Admin & Other Service Being invoice Raised to	of Oct2022.	Sales	SAL/10028	20,000.00	20,000.00
30-Nov-22 CUSI R MS -	Services for the Month of T-GV Discovery Centers Pvt Ltd -Admin & Other Service being invoice raised tow	of Oct2022. es ords admin & other	Sales	SAL/10029	25,000.00	25,000.00
:0-Nov-22 CUS R MS -	services for the month of T-GV Research centers pvt ltd -Admin & Other Service being invoice raised tow services for the month of	es ords admin & other	Sales	SAL/10030	25,000.00	25,000.00
0-Nov-22 (۱۱)T- R MS -	GISH Manufacturing Facilities Pirt.Ltd -Admin & Other Service being invoice raised tow services for the month o	es vards admin & other	Sales	SAL/10031	20,000.00	20,000.00
0-Nov-22 ଘଣ- R MS -	OR NEKBOTECH PRIVATE LIMITED -Admin & Other Service being invoice raised tow services for the the mor	es vards admin & other	Sales	SAL/10032	20,000.00	20,000.00
31-Dec-22 CUSI RMS-	T-GV Discovery Centers Pvt Ltd -Admin & Other Service being invoice raised tow services for the month of	es vards admin & other	Sales	SAL/10033	25,000.00	25,000.00
Ca	rried Over				7,45,000.00	

Date	Particulars	Vch Type	Vch No.		Debit	Credit
					Amount	Amount
Bro	ught Forward				7,45,000.00	
b	GV Research centers pvt ltd Admin & Other Service reing invoice raised town ervices for the month of	ards admin & other	Sales	SAL/10034	25,000.00	25,000.00
Е	NSH Manufacturing Facilities Prt Ltd Admin & Other Service Being invoice raised tow ervices for the month of	ards admin & other	Sales	SAL/10035	20,000.00	20,000.00
31-Dec-22 (WST) R MS- /		s ards admin & other	Sales	SAL/10036	20,000.00	20,000.00
31-Jan-23 CUST- RMS-		s ards admin & other	Sales	SAL/10037	25,000.00	25,000.00
b	GV Research centers put ltd Admin & Other Service reing invoice raised town ervices for the month of	ards admin & other	Sales	SAL/10038	25,000.00	25,000.00
b	NSH Nandacturing Facilities PMLtd Admin & Other Service reing invoice raised town ervices for the month of	ards admin & other	Sales	SAL/10039	20,000.00	20,000.00
31-Jan-23 CUST-OR NORMONTECH PRIVATE LIMITED RMS-Admin & Other Services being invoice raised towards admin & other services for the month of Jan 2023.		Sales	SAL/10040	20,000.00	20,000.00	
b	GV Research centers pvt ltd Admin & Other Service eing invoice raised towa ther services for the mo	ards RMS-admin &	Sales	SAL/10041	25,000.00	25,000.00
b	GV Discovery Centers Pvt Ltd Admin & Other Service being invoice raised town ther services for the mo	ards RMS-Admin &	Sales	SAL/10042	25,000.00	25,000.00
b	NSH Nandaturing Facilities Pri Ltd Admin & Other Service being invoice raised towa ther services for the mo	ards RMS-Admin &	Sales	SAL/10043	20,000.00	20,000.00
b	R NRKBIOTECH PRIVATE LIMITED Admin & Other Service being invoice raised towa ther services for the mo	ards RMS-admin &	Sales	SAL/10044	20,000.00	20,000.00
Car	ried Over				9,90,000.00	

Date	Particulars	Vch Type	Vch No.		Debit	Credit
					Amount	Amount
Bro	ught Forward				9,90,000.00	
RMS	GV Discovery Centers Pvt Ltd Admin & Other Service Deing invoice raised tove other services for the management	vards RMS-admin &	Sales	SAL/10045	25,000.00	25,000.00
RMS-	GV Research centers pvt ltd Admin & Other Service being invoice raised tove bother services for the management	vards RMC-admin &	Sales	SAL/10046	25,000.00	25,000.00
RMS	NSH Nandaturing Facilities Prt Ltd Admin & Other Service being invoice raised tov other services for the m	vards RMS-admin &	Sales	SAL/10047	20,000.00	20,000.00
31-Mar-23 CUST-0 RMS- <i>b</i>	OR NEXEMOTECH PRIVATE LIMITED Admin & Other Service Deeing invoice raised tove Other services for the many	vards RMS-Admin &	Sales	SAL/10048	20,000.00	20,000.00
				To	otal: 10,80,000.00	