

M C Modi Educational Trust

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
30-Apr-21	CUST-Ajay Mehta- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>towards rental charges for the month of April -2021</i>	Sales	SAL/10001	23,909.00	20,262.00 1,823.58 1,823.58 (-)0.16
30-Apr-21	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>towards rental charges for the month of April -2021</i>	Sales	SAL/10002	67,623.00	57,308.00 5,157.72 5,157.72 (-)0.44
30-Apr-21	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>towards rental charges for the month of April -2021</i>	Sales	SAL/10003	22,932.00	19,434.00 1,749.06 1,749.06 (-)0.12
30-Apr-21	CUST-MIS Lularuka and Associates- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>towards rental charges for the month of April -2021</i>	Sales	SAL/10004	6,147.00	5,209.00 468.81 468.81 0.38
30-Apr-21	CUST-Fortune Motors Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>towards rental charges for the month of April -2021</i>	Sales	SAL/10005	42,687.00	36,175.00 3,255.75 3,255.75 0.50
30-Apr-21	CUST-Ashoka Motors India Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>towards rental charges for the month of March-2021</i>	Sales	SAL/10006	7,413.00	6,282.00 565.38 565.38 0.24
Carried Over				1,70,711.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,70,711.00	
30-Apr-21	Shri Sai Enterprises Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>towards rental charges for the month of April -2021</i>	Sales	SAL/10007	4,29,299.00	3,63,813.00 32,743.17 32,743.17 (-)0.34
31-May-21	CUST-Ajay Mehta- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Towards rental charges for the month of May-2021</i>	Sales	SAL/10008	23,909.00	20,262.00 1,823.58 1,823.58 (-)0.16
31-May-21	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Towards rental charges for the month of May-2021</i>	Sales	SAL/10009	67,623.00	57,308.00 5,157.72 5,157.72 (-)0.44
31-May-21	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Towards rental charges for the month of May-2021</i>	Sales	SAL/10010	22,932.00	19,434.00 1,749.06 1,749.06 (-)0.12
31-May-21	CUST-MIS Luhanuka and Associates- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Towards rental charges for the month of May-2021</i>	Sales	SAL/10011	6,147.00	5,209.00 468.81 468.81 0.38
31-May-21	CUST-Fortune Motors Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Towards rental charges for the month of May-2021</i>	Sales	SAL/10012	42,687.00	36,175.00 3,255.75 3,255.75 0.50
31-May-21	CUST-Ashoka Motors India Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Towards rental charges for the month of May-2021</i>	Sales	SAL/10013	7,413.00	6,282.00 565.38 565.38 0.24
	Carried Over			7,70,721.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,70,721.00	
31-May-21	Shri Sai Enterprises Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Towards rental charges for the month of May-2021</i>	Sales	SAL/10014	4,29,299.00	3,63,813.00 32,743.17 32,743.17 (-)0.34
30-Jun-21	CUST-Ajay Mehta- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being rental charges for the month of June -2021</i>	Sales	SAL/10015	23,909.00	20,262.00 1,823.58 1,823.58 (-)0.16
30-Jun-21	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being rental charges for the month of June -2021</i>	Sales	SAL/10016	67,623.00	57,308.00 5,157.72 5,157.72 (-)0.44
30-Jun-21	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being rental charges for the month of June -2021</i>	Sales	SAL/10017	22,932.00	19,434.00 1,749.06 1,749.06 (-)0.12
30-Jun-21	CUST-MIS Luhanuka and Associates- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being rental charges for the month of June -2021</i>	Sales	SAL/10018	6,147.00	5,209.00 468.81 468.81 0.38
30-Jun-21	CUST-Fortune Motors Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being rental charges for the month of June -2021</i>	Sales	SAL/10019	42,687.00	36,175.00 3,255.75 3,255.75 0.50
30-Jun-21	CUST-Ashoka Motors India Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being rental charges for the month of June -2021</i>	Sales	SAL/10020	7,413.00	6,282.00 565.38 565.38 0.24
	Carried Over			13,70,731.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,70,731.00	
30-Jun-21	Shri Sai Enterprises Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being rental charges for the month of June -2021</i>	Sales	SAL/10021	4,29,299.00	3,63,813.00 32,743.17 32,743.17 (-)0.34
1-Jul-21	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being rental charges for the month of July, August, September, October 2021(Four Months)</i>	Sales	SAL/10022	2,70,494.00	2,29,232.00 20,630.88 20,630.88 0.24
1-Jul-21	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being rental charges for the month of July, August, September, October 2021(Four Months)</i>	Sales	SAL/10023	91,728.00	77,736.00 6,996.24 6,996.24 (-)0.48
31-Jul-21	CUST-Ajay Mehta- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of July 2021</i>	Sales	SAL/10024	23,909.00	20,262.00 1,823.58 1,823.58 (-)0.16
31-Jul-21	CUST-MIS Luhanuka and Associates- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of July 2021</i>	Sales	SAL/10025	6,147.00	5,209.00 468.81 468.81 0.38
31-Jul-21	CUST-Fortune Motors Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of July 2021</i>	Sales	SAL/10026	42,687.00	36,175.00 3,255.75 3,255.75 0.50
	Carried Over			22,34,995.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			22,34,995.00	
31-Jul-21	CUST-Ashoka Motors India Pvt Ltd- Rent	Sales	SAL/10027	7,413.00	
	Rental Charges 18%				6,282.00
	Output CGST 9%				565.38
	Output SGST 9%				565.38
	OIE-Rounding Off				0.24
	Being Rental Charges for the month of July 2021				
31-Jul-21	Shri Sai Enterprises	Sales	SAL/10028	4,29,299.00	
	Rental Charges 18%				3,63,813.00
	Output CGST 9%				32,743.17
	Output SGST 9%				32,743.17
	OIE-Rounding Off				(-)0.34
	Being Rental Charges for the month of July 2021				
31-Aug-21	CUST-Ajay Mehta- Rent	Sales	SAL/10029	23,909.00	
	Rental Charges 18%				20,262.00
	Output CGST 9%				1,823.58
	Output SGST 9%				1,823.58
	OIE-Rounding Off				(-)0.16
	Being Rental Charges for the month of August 2021				
31-Aug-21	CUST-M/S Lularuka and Associates- Rent	Sales	SAL/10030	6,147.00	
	Rental Charges 18%				5,209.00
	Output CGST 9%				468.81
	Output SGST 9%				468.81
	OIE-Rounding Off				0.38
	Being Rental Charges for the month of August 2021				
31-Aug-21	CUST-Fortune Motors Pvt Ltd- Rent	Sales	SAL/10031	42,687.00	
	Rental Charges 18%				36,175.00
	Output CGST 9%				3,255.75
	Output SGST 9%				3,255.75
	OIE-Rounding Off				0.50
	Being Rental Charges for the month of August 2021				
31-Aug-21	CUST-Ashoka Motors India Pvt Ltd- Rent	Sales	SAL/10032	7,413.00	
	Rental Charges 18%				6,282.00
	Output CGST 9%				565.38
	Output SGST 9%				565.38
	OIE-Rounding Off				0.24
	Being Rental Charges for the month of August 2021				
	Carried Over			27,51,863.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			27,51,863.00	
31-Aug-21	Shri Sai Enterprises Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of August 2021 Rent Increased by 5%(from 363813 to 382004) from 15th June 2021</i>	Sales	SAL/10033	4,50,765.00	3,82,004.00 34,380.36 34,380.36 0.28
3-Sep-21	Shri Sai Enterprises Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Arrears Rental Charges for the month of June 2021(15Days) & July 2021 Rent Increased by 5%(from 363813 to 382004) from 15th June 2021</i>	Sales	SAL/10034	32,199.00	27,287.00 2,455.83 2,455.83 0.34
30-Sep-21	CUST-Ajay Mehta- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of September 2021</i>	Sales	SAL/10035	23,909.00	20,262.00 1,823.58 1,823.58 (-)0.16
30-Sep-21	CUST-M/S Luhanuka and Associates- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of September 2021</i>	Sales	SAL/10036	6,147.00	5,209.00 468.81 468.81 0.38
30-Sep-21	CUST-Fortune Motors Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of September 2021</i>	Sales	SAL/10037	42,687.00	36,175.00 3,255.75 3,255.75 0.50
30-Sep-21	CUST-Ashoka Motors India Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of September 2021</i>	Sales	SAL/10038	7,413.00	6,282.00 565.38 565.38 0.24
	Carried Over			33,14,983.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			33,14,983.00	
30-Sep-21	Shri Sai Enterprises Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of September 2021</i>	Sales	SAL/10039	4,50,765.00	3,82,004.00 34,380.36 34,380.36 0.28
31-Oct-21	CUST-Ajay Mehta- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of October 2021</i>	Sales	SAL/10040	23,909.00	20,262.00 1,823.58 1,823.58 (-)0.16
31-Oct-21	CUST-M/S Luhanuka and Associates- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of October 2021</i>	Sales	SAL/10041	6,147.00	5,209.00 468.81 468.81 0.38
31-Oct-21	CUST-Fortune Motors Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of October 2021</i>	Sales	SAL/10042	42,687.00	36,175.00 3,255.75 3,255.75 0.50
31-Oct-21	CUST-Ashoka Motors India Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of October 2021</i>	Sales	SAL/10043	7,413.00	6,282.00 565.38 565.38 0.24
31-Oct-21	Shri Sai Enterprises Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of October 2021</i>	Sales	SAL/10044	4,50,765.00	3,82,004.00 34,380.36 34,380.36 0.28
30-Nov-21	CUST-Ajay Mehta- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of November 2021</i>	Sales	SAL/10045	23,909.00	20,262.00 1,823.58 1,823.58 (-)0.16
	Carried Over			43,20,578.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			43,20,578.00	
30-Nov-21	CUST-MIS Luhanuka and Associates- Rent	Sales	SAL/10046	6,147.00	
	Rental Charges 18%				5,209.00
	Output CGST 9%				468.81
	Output SGST 9%				468.81
	OIE-Rounding Off				0.38
	Being Rental Charges for the month of November 2021				
30-Nov-21	CUST-Fortune Motors Pvt Ltd- Rent	Sales	SAL/10047	42,687.00	
	Rental Charges 18%				36,175.00
	Output CGST 9%				3,255.75
	Output SGST 9%				3,255.75
	OIE-Rounding Off				0.50
	Being Rental Charges for the month of November 2021				
30-Nov-21	CUST-Ashoka Motors India Pvt Ltd- Rent	Sales	SAL/10048	7,413.00	
	Rental Charges 18%				6,282.00
	Output CGST 9%				565.38
	Output SGST 9%				565.38
	OIE-Rounding Off				0.24
	Being Rental Charges for the month of November 2021				
30-Nov-21	Shri Sai Enterprises	Sales	SAL/10049	4,50,765.00	
	Rental Charges 18%				3,82,004.00
	Output CGST 9%				34,380.36
	Output SGST 9%				34,380.36
	OIE-Rounding Off				0.28
	Being Rental Charges for the month of November 2021				
30-Nov-21	CUST-Modi Properties Pvt Ltd-Rent	Sales	SAL/10050	67,623.00	
	Rental Charges 18%				57,308.00
	Output CGST 9%				5,157.72
	Output SGST 9%				5,157.72
	OIE-Rounding Off				(-)0.44
	Being Rental Charges for the month of November 2021				
30-Nov-21	CUST-Modi Properties Pvt Ltd-Rent	Sales	SAL/10051	22,932.00	
	Rental Charges 18%				19,434.00
	Output CGST 9%				1,749.06
	Output SGST 9%				1,749.06
	OIE-Rounding Off				(-)0.12
	Being Rental Charges for the month of November 2021				
31-Dec-21	CUST-Ajay Mehta- Rent	Sales	SAL/10052	23,909.00	
	Rental Charges 18%				20,262.00
	Output CGST 9%				1,823.58
	Output SGST 9%				1,823.58
	OIE-Rounding Off				(-)0.16
	Being Rental Charges for the month of December 2021				
	Carried Over			49,42,054.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			49,42,054.00	
31-Dec-21	CUST-MIS Luhanuka and Associates- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of December 2021</i>	Sales	SAL/10053	6,455.00	5,470.00 492.30 492.30 0.40
31-Dec-21	CUST-Fortune Motors Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of December 2021</i>	Sales	SAL/10054	45,248.00	38,346.00 3,451.14 3,451.14 (-)0.28
31-Dec-21	CUST-Ashoka Motors India Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of December 2021</i>	Sales	SAL/10055	7,413.00	6,282.00 565.38 565.38 0.24
31-Dec-21	Shri Sai Enterprises Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of December 2021</i>	Sales	SAL/10056	4,50,765.00	3,82,004.00 34,380.36 34,380.36 0.28
31-Dec-21	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of December 2021</i>	Sales	SAL/10057	67,623.00	57,308.00 5,157.72 5,157.72 (-)0.44
31-Dec-21	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of December 2021</i>	Sales	SAL/10058	22,932.00	19,434.00 1,749.06 1,749.06 (-)0.12
31-Dec-21	CUST-MIS Luhanuka and Associates- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of October & November 2021(Arrears)</i>	Sales	SAL/10059	616.00	522.00 46.98 46.98 0.04
	Carried Over			55,43,106.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			55,43,106.00	
31-Jan-22	CUST-Ajay Mehta- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of January 2022</i>	Sales	SAL/10060	23,909.00	20,262.00 1,823.58 1,823.58 (-)0.16
31-Jan-22	CUST-M/S Luhanuka and Associates- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of January 2022</i>	Sales	SAL/10061	6,455.00	5,470.00 492.30 492.30 0.40
31-Jan-22	CUST-Fortune Motors Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of January 2022</i>	Sales	SAL/10062	45,248.00	38,346.00 3,451.14 3,451.14 (-)0.28
31-Jan-22	CUST-Ashoka Motors India Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of January 2022</i>	Sales	SAL/10063	7,413.00	6,282.00 565.38 565.38 0.24
31-Jan-22	Shri Sai Enterprises Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of January 2022</i>	Sales	SAL/10064	4,50,765.00	3,82,004.00 34,380.36 34,380.36 0.28
31-Jan-22	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of January 2022</i>	Sales	SAL/10065	67,623.00	57,308.00 5,157.72 5,157.72 (-)0.44
31-Jan-22	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of January 2022</i>	Sales	SAL/10066	22,932.00	19,434.00 1,749.06 1,749.06 (-)0.12
	Carried Over			61,67,451.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			61,67,451.00	
28-Feb-22	CUST-Ajay Mehta- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of February 2022</i>	Sales	SAL/10067	23,909.00	20,262.00 1,823.58 1,823.58 (-)0.16
28-Feb-22	CUST-M/S Loharuka and Associates- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of February 2022</i>	Sales	SAL/10068	6,455.00	5,470.00 492.30 492.30 0.40
28-Feb-22	CUST-Fortune Motors Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of February 2022</i>	Sales	SAL/10069	45,248.00	38,346.00 3,451.14 3,451.14 (-)0.28
28-Feb-22	CUST-Ashoka Motors India Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of February 2022</i>	Sales	SAL/10070	7,413.00	6,282.00 565.38 565.38 0.24
28-Feb-22	Shri Sai Enterprises Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of February 2022</i>	Sales	SAL/10071	4,50,765.00	3,82,004.00 34,380.36 34,380.36 0.28
28-Feb-22	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of February 2022</i>	Sales	SAL/10072	67,623.00	57,308.00 5,157.72 5,157.72 (-)0.44
28-Feb-22	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of February 2022</i>	Sales	SAL/10073	22,932.00	19,434.00 1,749.06 1,749.06 (-)0.12
	Carried Over			67,91,796.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			67,91,796.00	
31-Mar-22	CUST-Ajay Mehta- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of March 2022</i>	Sales	SAL/10074	23,909.00	20,262.00 1,823.58 1,823.58 (-)0.16
31-Mar-22	CUST-M/S Lularuka and Associates- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of March 2022</i>	Sales	SAL/10075	6,455.00	5,470.00 492.30 492.30 0.40
31-Mar-22	CUST-Fortune Motors Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of March 2022</i>	Sales	SAL/10076	45,248.00	38,346.00 3,451.14 3,451.14 (-)0.28
31-Mar-22	CUST-Ashoka Motors India Pvt Ltd- Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of March 2022</i>	Sales	SAL/10077	7,413.00	6,282.00 565.38 565.38 0.24
31-Mar-22	Shri Sai Enterprises Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of March 2022</i>	Sales	SAL/10078	4,50,765.00	3,82,004.00 34,380.36 34,380.36 0.28
31-Mar-22	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of March 2022</i>	Sales	SAL/10079	67,623.00	57,308.00 5,157.72 5,157.72 (-)0.44
31-Mar-22	CUST-Modi Properties Pvt Ltd-Rent Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off <i>Being Rental Charges for the month of March 2022</i>	Sales	SAL/10080	22,932.00	19,434.00 1,749.06 1,749.06 (-)0.12
Total:				74,16,141.00	