

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

BANK-Accured Interest But Not Due Book

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			13,462.04	
31-Mar-23	By OTHLOAN-TDS Receivable- Yes Bank	Journal	JOU/10002		3,977.80
	By INCOME-Interest From Fixed Deposites	Journal	JOU/10004		315.00
				13,462.04	4,292.80
	By Closing Balance				9,169.24
				13,462.04	13,462.04

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

BANKFD-Yes Bank_041340100008724

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			15,00,000.00	
10-Sep-22	By BANK-Yes Bank 009763700001921	Receipt	REC/10008		5,00,000.00
				15,00,000.00	5,00,000.00
	By Closing Balance				10,00,000.00
				15,00,000.00	15,00,000.00

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

BANKFD-Yes Bank_041340100009879

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22 To	Opening Balance			2,00,000.00	
6-Feb-23 By	BANK-Yes Bank 009763700001921	Receipt	REC/10016		2,00,000.00
				2,00,000.00	2,00,000.00

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

BANKFD-Yes Bank_041340100010468

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22 To	Opening Balance			3,00,000.00	
By	Closing Balance				3,00,000.00
				<u>3,00,000.00</u>	<u>3,00,000.00</u>

Greenwood Estates (22-23)M G Road, Ranigunj
Secunderabad**BANK-Yes Bank 009763700001921 Book**

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			44,747.49	
14-Apr-22	By SP-Ajay Mehta	Payment	PAY/10001		2,360.00
30-Apr-22	To INCOME-Interest From Fixed Deposites	Receipt	REC/10001	2,200.00	
	To INCOME-Interest From Fixed Deposites	Receipt	REC/10002	13,726.00	
	To INCOME-Interest From Fixed Deposites	Receipt	REC/10003	2,748.00	
13-May-22	To OTHLOAN-TDS Receivable 20-21	Receipt	REC/10004	9,160.00	
23-May-22	By ST Paid Under Protest Tax	Payment	PAY/10002		9,328.00
18-Jul-22	To INCOME-Interest From Fixed Deposites	Receipt	REC/10005	2,416.00	
25-Jul-22	To INCOME-Interest From Fixed Deposites	Receipt	REC/10006	14,795.00	
26-Jul-22	To INCOME-Interest From Fixed Deposites	Receipt	REC/10007	2,959.00	
10-Sep-22	By Vat Paid Under OTIS	Payment	PAY/10003		4,12,713.00
	To BANKFD-Yes Bank_041340100008724	Receipt	REC/10008	5,00,000.00	
13-Sep-22	To INCOME-Interest From Fixed Deposites	Receipt	REC/10009	2,568.00	
19-Oct-22	To OTHLOAN-TDS Receivable 2021-22	Receipt	REC/10010	8,480.00	
23-Oct-22	To INCOME-Interest From Fixed Deposites	Receipt	REC/10011	9,863.00	
24-Oct-22	To INCOME-Interest From Fixed Deposites	Receipt	REC/10012	2,416.00	
	By OTHLOAN-TDS Receivable- Yes Bank	Payment	PAY/10005		1,359.80
31-Oct-22	By EMP-Murali Krishna	Payment	PAY/10006		9,273.00
1-Jan-23	By Cash	Contra	CON/10001		1,50,000.00
21-Jan-23	To INCOME-Interest From Fixed Deposites	Receipt	REC/10013	10,110.00	
	By OTHLOAN-TDS Receivable- Yes Bank	Payment	PAY/10007		1,011.00
22-Jan-23	To INCOME-Interest From Fixed Deposites	Receipt	REC/10014	3,033.00	
	By OTHLOAN-TDS Receivable- Yes Bank	Payment	PAY/10008		303.30
30-Jan-23	To INCOME-Interest From Fixed Deposites	Receipt	REC/10015	2,551.00	
	By OTHLOAN-TDS Receivable- Yes Bank	Payment	PAY/10009		255.10
1-Feb-23	By EOY-Audit Fees Payable	Payment	PAY/10010		4,152.00
	By EOY-Audit Fees Payable	Payment	PAY/10011		4,152.00
2-Feb-23	By CESS Tax Filing Fees	Payment	PAY/10012		10,000.00
	By CESS Tax Filing Fees	Payment	PAY/10013		5,000.00
	By ST Paid Under Protest Tax	Payment	PAY/10014		80,583.00
6-Feb-23	To BANKFD-Yes Bank_041340100009879	Receipt	REC/10016	2,00,000.00	
	To INCOME-Interest From Fixed Deposites	Receipt	REC/10017	105.00	
	By OTHLOAN-TDS Receivable- Yes Bank	Payment	PAY/10015		10.50
20-Feb-23	By SP-Hiregange & Associates	Payment	PAY/10016		97,740.00
1-Mar-23	By TDS-10% Professional Charges	Payment	PAY/10017		9,050.00
18-Mar-23	By Cash	Contra	CON/10002		1,000.00
				8,31,877.49	7,98,290.70
	By Closing Balance				33,586.79
				8,31,877.49	8,31,877.49

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

Cash Book

1-Apr-22 to 31-Mar-23

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			1,02,690.00	
20-Sep-22	By SIP-GST	Payment	PAY/10004		60.00
1-Jan-23	To BANK-Yes Bank 009763700001921	Contra	CON/10001	1,50,000.00	
18-Mar-23	To BANK-Yes Bank 009763700001921	Contra	CON/10002	1,000.00	
20-Mar-23	By OIE-Misc. Services	Payment	PAY/10018		790.00
				2,53,690.00	850.00
	By Closing Balance				2,52,840.00
				2,53,690.00	2,53,690.00

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

CESS Tax Filing Fees

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Feb-23	To BANK-Yes Bank 009763700001921	Payment	PAY/10012	10,000.00	
	To BANK-Yes Bank 009763700001921	Payment	PAY/10013	5,000.00	
				15,000.00	
	By Closing Balance				15,000.00
				15,000.00	15,000.00

Greenwood Estates (22-23)

M G Road, Ranigunj
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CUST-C-507- Block- Sunaina Mullick

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	By Opening Balance				32,653.00
	To Closing Balance			32,653.00	
				32,653.00	32,653.00

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

DEP-National Sales Corporation

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			9,265.00	
	By Closing Balance				9,265.00
				9,265.00	9,265.00

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

DEPR-Maintenance & Security Deposit From Customers

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	By Opening Balance				32,66,487.86
	To Closing Balance			32,66,487.86	
				32,66,487.86	32,66,487.86

Greenwood Estates (22-23)

M G Road, Ranigunj
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EMP-Murali Krishna

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Oct-22	By SAL-Stifund	Journal	JOU/10001		9,273.00
	To BANK-Yes Bank 009763700001921	Payment	PAY/10006	9,273.00	
				9,273.00	9,273.00

Greenwood Estates (22-23)

M G Road, Ranigunj
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EOY-Audit Fees Payable

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	By Opening Balance				4,359.00
1-Feb-23	To BANK-Yes Bank 009763700001921	Payment	PAY/10010	4,152.00	
	To BANK-Yes Bank 009763700001921	Payment	PAY/10011	207.00	
31-Mar-23	By OIE-Audit Fees	Journal	JOU/10005		4,359.00
				4,359.00	8,718.00
	To Closing Balance			4,359.00	
				8,718.00	8,718.00

Greenwood Estates (22-23)

M G Road, Ranigunj
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INCOME-Interest From Fixed Deposites

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-22	By BANK-Yes Bank 009763700001921	Receipt	REC/10001		2,200.00
	By BANK-Yes Bank 009763700001921	Receipt	REC/10002		13,726.00
	By BANK-Yes Bank 009763700001921	Receipt	REC/10003		2,748.00
18-Jul-22	By BANK-Yes Bank 009763700001921	Receipt	REC/10005		2,416.00
25-Jul-22	By BANK-Yes Bank 009763700001921	Receipt	REC/10006		14,795.00
26-Jul-22	By BANK-Yes Bank 009763700001921	Receipt	REC/10007		2,959.00
13-Sep-22	By BANK-Yes Bank 009763700001921	Receipt	REC/10009		2,568.00
23-Oct-22	By BANK-Yes Bank 009763700001921	Receipt	REC/10011		9,863.00
24-Oct-22	By BANK-Yes Bank 009763700001921	Receipt	REC/10012		2,416.00
21-Jan-23	By BANK-Yes Bank 009763700001921	Receipt	REC/10013		10,110.00
22-Jan-23	By BANK-Yes Bank 009763700001921	Receipt	REC/10014		3,033.00
30-Jan-23	By BANK-Yes Bank 009763700001921	Receipt	REC/10015		2,551.00
6-Feb-23	By BANK-Yes Bank 009763700001921	Receipt	REC/10017		105.00
31-Mar-23	To BANK-Accured Interest But Not Due	Journal	JOU/10004	315.00	
				315.00	69,490.00
	To Closing Balance			69,175.00	
				69,490.00	69,490.00

Greenwood Estates (22-23)

M G Road, Ranigunj
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INCOME-Interest on I.T Refund

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-May-22	By BANK-Yes Bank 009763700001921	Receipt	REC/10004		599.40
19-Oct-22	By BANK-Yes Bank 009763700001921	Receipt	REC/10010		283.30
					882.70
	To Closing Balance			882.70	
				882.70	882.70

Greenwood Estates (22-23)

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Input CGST 9%

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-22	To SP-Ajay Mehta	Purchase	PUR/10001	180.00	
1-Mar-23	To SP-Hiregange & Associates	Purchase	PUR/10002	2,970.00	
	To SP-Hiregange & Associates	Purchase	PUR/10003	2,205.00	
	To SP-Hiregange & Associates	Purchase	PUR/10004	2,970.00	
31-Mar-23	By OTHLOAN-GST Input	Journal	JOU/10003		8,325.00
				8,325.00	8,325.00

Greenwood Estates (22-23)

M G Road, Ranigunj
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Input SGST 9%
Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-22	To SP-Ajay Mehta	Purchase	PUR/10001	180.00	
1-Mar-23	To SP-Hiregange & Associates	Purchase	PUR/10002	2,970.00	
	To SP-Hiregange & Associates	Purchase	PUR/10003	2,205.00	
	To SP-Hiregange & Associates	Purchase	PUR/10004	2,970.00	
31-Mar-23	By OTHLOAN-GST Input	Journal	JOU/10003		8,325.00
				8,325.00	8,325.00

Greenwood Estates (22-23)

M G Road, Ranigunj
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OERD- Consultancy Charges

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-22	To SP-Ajay Mehta	Purchase	PUR/10001	2,000.00	
1-Mar-23	To SP-Hiregange & Associates	Purchase	PUR/10002	33,000.00	
	To SP-Hiregange & Associates	Purchase	PUR/10003	24,500.00	
	To SP-Hiregange & Associates	Purchase	PUR/10004	33,000.00	
				92,500.00	
By	Closing Balance				92,500.00
				92,500.00	92,500.00

Greenwood Estates (22-23)

M G Road, Ranigunj
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OIE-Audit Fees

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Feb-23	To BANK-Yes Bank 009763700001921	Payment	PAY/10011	3,945.00	
31-Mar-23	To EOY-Audit Fees Payable	Journal	JOU/10005	4,359.00	
				8,304.00	
	By Closing Balance				8,304.00
				8,304.00	8,304.00

Greenwood Estates (22-23)

M G Road, Ranigunj
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OIE-Misc. Services

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Mar-23	To Cash	Payment	PAY/10018	790.00	
				790.00	
	By Closing Balance				790.00
				790.00	790.00

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

OTHLOAN-GST Input

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			10,467.00	
31-Mar-23	To Input CGST 9%	Journal	JOU/10003	16,650.00	
				27,117.00	
	By Closing Balance				27,117.00
				27,117.00	27,117.00

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

OTHLOAN-TDS Receivable 20-21

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			8,560.60	
13-May-22	By BANK-Yes Bank 009763700001921	Receipt	REC/10004		8,560.60
				8,560.60	8,560.60

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

OTHLOAN-TDS Receivable 2021-22

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			8,196.70	
19-Oct-22	By BANK-Yes Bank 009763700001921	Receipt	REC/10010		8,196.70
				8,196.70	8,196.70

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

OTHLOAN-TDS Receivable- Yes Bank

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-Oct-22	To BANK-Yes Bank 009763700001921	Payment	PAY/10005	1,359.80	
21-Jan-23	To BANK-Yes Bank 009763700001921	Payment	PAY/10007	1,011.00	
22-Jan-23	To BANK-Yes Bank 009763700001921	Payment	PAY/10008	303.30	
30-Jan-23	To BANK-Yes Bank 009763700001921	Payment	PAY/10009	255.10	
6-Feb-23	To BANK-Yes Bank 009763700001921	Payment	PAY/10015	10.50	
31-Mar-23	To BANK-Accured Interest But Not Due	Journal	JOU/10002	3,977.80	
				6,917.50	
By	Closing Balance				6,917.50
				6,917.50	6,917.50

Greenwood Estates (22-23)

M G Road, Ranigunj
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PARTNER- K.Sridevi

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22 To	Opening Balance			1,07,95,887.50	
31-Mar-23 To	Profit & Loss A/c	Journal	JOU/10006	1,40,574.69	
				1,09,36,462.19	
By	Closing Balance				1,09,36,462.19
				1,09,36,462.19	1,09,36,462.19

Greenwood Estates (22-23)

M G Road, Ranigunj
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PARTNER-Meet B Metha

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	By Opening Balance				1,14,42,744.51
31-Mar-23	To Profit & Loss A/c	Journal	JOU/10006	1,40,574.69	
				1,40,574.69	1,14,42,744.51
	To Closing Balance			1,13,02,169.82	
				1,14,42,744.51	1,14,42,744.51

Greenwood Estates (22-23)

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PARTNER-Modi Housing Pvt Ltd

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22 To	Opening Balance			15,91,055.04	
31-Mar-23 To	Profit & Loss A/c	Journal	JOU/10006	1,87,432.92	
				17,78,487.96	
By	Closing Balance				17,78,487.96
				17,78,487.96	17,78,487.96

Greenwood Estates (22-23)

M G Road, Ranigunj
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Profit & Loss A/c

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Mar-23	By PARTNER- K.Sridevi	Journal	JOU/10006		4,68,582.30
					4,68,582.30
	To Closing Balance			4,68,582.30	
				4,68,582.30	4,68,582.30

Greenwood Estates (22-23)

M G Road, Ranigunj
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SAL-Stifund

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Oct-22	To EMP-Murali Krishna	Journal	JOU/10001	9,273.00	
				9,273.00	
	By Closing Balance				9,273.00
				9,273.00	9,273.00

Greenwood Estates (22-23)

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SIP-GST

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Sep-22	To Cash	Payment	PAY/10004	60.00	
				60.00	
	By Closing Balance				60.00
				60.00	60.00

Greenwood Estates (22-23)

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SP-Ajay Mehta
Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-Apr-22	To BANK-Yes Bank 009763700001921	Payment	PAY/10001	2,360.00	
30-Apr-22	By OERD- Consultancy Charges	Purchase	PUR/10001		2,360.00
				2,360.00	2,360.00

Greenwood Estates (22-23)

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SP-Hiregange & Associates

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Feb-23	To BANK-Yes Bank 009763700001921	Payment	PAY/10016	97,740.00	
1-Mar-23	By OERD- Consultancy Charges	Purchase	PUR/10002		35,640.00
	By OERD- Consultancy Charges	Purchase	PUR/10003		26,460.00
	By OERD- Consultancy Charges	Purchase	PUR/10004		35,640.00
				97,740.00	97,740.00

Greenwood Estates (22-23)

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ST Paid Under Protest Tax

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			1,61,913.00	
23-May-22	To BANK-Yes Bank 009763700001921	Payment	PAY/10002	9,328.00	
2-Feb-23	To BANK-Yes Bank 009763700001921	Payment	PAY/10014	80,583.00	
				2,51,824.00	
	By Closing Balance				2,51,824.00
				2,51,824.00	2,51,824.00

Greenwood Estates (22-23)

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TDS-10% Professional Charges

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Mar-23	To BANK-Yes Bank 009763700001921	Payment	PAY/10017	9,050.00	
	By OERD- Consultancy Charges	Purchase	PUR/10002		3,300.00
	By OERD- Consultancy Charges	Purchase	PUR/10003		2,450.00
	By OERD- Consultancy Charges	Purchase	PUR/10004		3,300.00
				9,050.00	9,050.00

Greenwood Estates (22-23)

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Vat Paid Under OTIS

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Sep-22	To BANK-Yes Bank 009763700001921	Payment	PAY/10003	4,12,713.00	
				4,12,713.00	
	By Closing Balance				4,12,713.00
				4,12,713.00	4,12,713.00

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1-Apr-22 to 31-Mar-23

Sl. No.	Particulars	Page No.
1	BANK-Accured Interest But Not Due	1
2	BANKFD-Yes Bank_041340100008724	2
3	BANKFD-Yes Bank_041340100009879	3
4	BANKFD-Yes Bank_041340100010468	4
5	BANK-Yes Bank 009763700001921	5
6	Cash	6
7	CESS Tax Filing Fees	7
8	CUST-C-507- Block- Sunaina Mullick	8
9	DEP-National Sales Corporation	9
10	DEPR-Maintenance & Security Deposit From Customers	10
11	EMP-Murali Krishna	11
12	EOY-Audit Fees Payable	12
13	INCOME-Interest From Fixed Deposites	13
14	INCOME-Interest on I.T Refund	14
15	Input CGST 9%	15
16	Input SGST 9%	16
17	OERD- Consultancy Charges	17
18	OIE-Audit Fees	18
19	OIE-Misc. Services	19
20	OTHLOAN-GST Input	20
21	OTHLOAN-TDS Receivable 20-21	21
22	OTHLOAN-TDS Receivable 2021-22	22
23	OTHLOAN-TDS Receivable- Yes Bank	23
24	PARTNER- K.Sridevi	24
25	PARTNER-Meet B Metha	25
26	PARTNER-Modi Housing Pvt Ltd	26
27	Profit & Loss A/c	27
28	SAL-Stifund	28
29	SIP-GST	29
30	SP-Ajay Mehta	30
31	SP-Hiregange & Associates	31
32	ST Paid Under Protest Tax	32
33	TDS-10% Professional Charges	33
34	Vat Paid Under OTIS	34