

Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, Soham Mansion
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
31-May-21	CONT Vasanthi Constructions & Developers RMS-Cement Bags Output CGST Output SGST OIE-Rounded Off <i>Being sale invoice raised to Vasanthi Constructions towards PPC cement given from our godown dtd 24.08.2020.</i>	Sales	SAL/10001	22,149.00	17,304.00 2,422.56 2,422.56 (-)0.12
31-May-21	CONT-Bilgaya Yadav RMS-Cement Bags Output CGST Output SGST OIE-Rounded Off <i>Being sale invoice raised to Bilgaya Yadav towards PPC cement issued.</i>	Sales	SAL/10002	2,90,451.00	2,26,915.00 31,768.10 31,768.10 (-)0.20
31-Mar-22	D Usha Rani REVENUE-Extraspects Output CGST Output SGST OIE-Rounded Off <i>Being Villa No.13 repair of compound wall</i>	Sales	SAL/10003	15,000.00	12,711.00 1,143.99 1,143.99 1.02
31-Mar-22	CUST -12 Pitla Poonam REVENUE-Extraspects Output CGST Output SGST OIE-Rounded Off <i>Being compound wall work done extra cost</i>	Sales	SAL/10004	15,000.00	12,711.00 1,143.99 1,143.99 1.02
Total:				3,42,600.00	