

Kadakia & Modi Housing (22-23)

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

Sales Register

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-23	CUST-Summit Sales Llp	Sales	SAL/10001	10,670.00	
	RMS-Panel Doors				9,042.40
	Output CGST				813.82
	Output SGST				813.82
	OIE-Rounded Off				(-)0.04
	<i>Being amount debit to Summit sales llp towards panel doors,vide bill no 1001,bill date 13.05.22,po no 87645,po date 22.04. 22,scan id 111371</i>				
Total:				10,670.00	