

Summit Builders (22-23)

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
30-Apr-22	Modi Properties Pvt.Ltd REVENUE-Esi & Pf Services <i>Being ESI & PF Services for the month of Apr-2022</i>	Sales	SAL/10001	10,000.00	10,000.00
31-May-22	Modi Properties Pvt.Ltd REVENUE-Esi & Pf Services <i>Being ESI & PF Services for the month of May-2022</i>	Sales	SAL/10002	10,000.00	10,000.00
30-Jun-22	Modi Properties Pvt.Ltd REVENUE-Esi & Pf Services <i>Being ESI & PF Services for the month of Jun-2022</i>	Sales	SAL/10003	10,000.00	10,000.00
31-Jul-22	Modi Properties Pvt.Ltd REVENUE-Esi & Pf Services <i>Being ESI & PF Services for the month of Jul-2022</i>	Sales	SAL/10004	10,000.00	10,000.00
31-Aug-22	Modi Properties Pvt.Ltd REVENUE-Esi & Pf Services <i>Being ESI & PF Services for the month of Aug-2022</i>	Sales	SAL/10005	10,000.00	10,000.00
Total:				50,000.00	