

**Paramount Estates**

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<br>Amount | Credit<br>Amount                      |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|---------------------------------------|
| 8-Jun-21  | CUST-Flat No-C-119 Sai Prasanna Battina<br>REVENUE-From Unit Sales GST<br>Output CGST 6%<br>Output SGST 6%<br><i>Towards GST for the month of June 21</i>        | Sales    | SAL/10001 | 8,02,200.00     | 7,16,250.00<br>42,975.00<br>42,975.00 |
| 31-Mar-22 | CUST-Flat No-A-426 Miriyanam Srinivas<br>REVENUE-From Unit Sales GST<br>Output SGST 9%<br>Output CGST 9%<br><i>Being car parking charges</i>                     | Sales    | SAL/10002 | 1,77,000.00     | 1,50,000.00<br>13,500.00<br>13,500.00 |
| 31-Mar-22 | CUST-Flat No-Kuldeep Singh-407<br>REVENUE-From Unit Sales GST<br>Output CGST 9%<br>Output SGST 9%<br><i>Being additional car parking given to customer</i>       | Sales    | SAL/10003 | 59,000.00       | 50,000.00<br>4,500.00<br>4,500.00     |
| 31-Mar-22 | CUST-Flat No-Raghavendra Konduri-127<br>REVENUE-From Unit Sales GST<br>Output CGST 9%<br>Output SGST 9%<br><i>Being additional car parking given to customer</i> | Sales    | SAL/10004 | 59,000.00       | 50,000.00<br>4,500.00<br>4,500.00     |
| Total:    |                                                                                                                                                                  |          |           | 10,97,200.00    |                                       |