

Paramount Estates (23-24)

M G Road, Ranigunj
Secunderabad

Sales Register

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Jan-24	CUST-GV Discovery Centers Pvt Ltd RMS-Misc Civil & Finishing Works <i>Towards on completion of civil and finising works against PO No 20230925045 dt 25.09.2023</i>	Sales	SAL/10001	3,00,000.00	3,00,000.00
1-Jan-24	CUST-GV Discovery Centers Pvt Ltd RMS-Misc Civil & Finishing Works <i>Towards on completion of Misc -Pavers Installation works against PO No 20230925043 dt 25.09.2023</i>	Sales	SAL/10002	3,00,000.00	3,00,000.00
1-Jan-24	CUST-GV Discovery Centers Pvt Ltd RMS-Misc Civil & Finishing Works <i>Towards on completion of Misc-Civil an dFinishing works against PO No 20230925042 dt 25.09.2023</i>	Sales	SAL/10003	3,00,000.00	3,00,000.00
1-Jan-24	CUST-GV Discovery Centers Pvt Ltd RMS-Misc Civil & Finishing Works <i>Towards on completion of Misc-Civil and Finishing works against PO No 20230925019 dt 25.09.2023</i>	Sales	SAL/10004	2,00,000.00	2,00,000.00
1-Jan-24	CUST-GV Discovery Centers Pvt Ltd RMS-Misc Civil & Finishing Works <i>Towards on completion of Misc-Civil and Finishing works against PO No 20230925017 dt 25.09.2023</i>	Sales	SAL/10005	2,00,000.00	2,00,000.00
1-Jan-24	CUST-GV Discovery Centers Pvt Ltd RMS-Misc Civil & Finishing Works <i>Towards on completion of Misc-Civil and Finishing works against PO No 20230925018 dt 25.09.2023</i>	Sales	SAL/10006	2,00,000.00	2,00,000.00
1-Jan-24	CUST-GV Discovery Centers Pvt Ltd RMS-Misc Civil & Finishing Works <i>Towards on completion of Misc-Civil and Finishing works against PO No 20230925037 dt 25.09.2023</i>	Sales	SAL/10007	4,50,000.00	4,50,000.00
Total:				19,50,000.00	