

# G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

CIN: U73200TG2018PTC126666

## Sales Register

1-Apr-24 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
6-Apr-24	<b>CUST Syngene Scientific Solutions Limited</b>	<b>Sales</b>	GVRC/10001	<b>71,57,372.45</b>	
	<b>REVENUE- Rental Charges -18%</b>				<b>33,64,263.88</b>
	<b>REVENUE- Rental Charges -18%</b>				<b>27,01,305.99</b>
	<b>Output CGST</b>				<b>5,45,901.29</b>
	<b>Output SGST</b>				<b>5,45,901.29</b>
	<i>Rental charges for the month of Apr-24, Building 2727 1,04,000 Sft Building 3600H, 6035 Sft, Building 5600 C(G+1 Floors) 4600 Sft 5600S -12000 Sft.</i>				
6-Apr-24	<b>CUST-Gvrx Facilities Management Private Limited</b>	<b>Sales</b>	GVRC/10002	<b>47,470.00</b>	
	<b>RMS Treatment Charges of Effluent 12%</b>				<b>42,384.00</b>
	<b>Output CGST</b>				<b>2,543.04</b>
	<b>Output SGST</b>				<b>2,543.04</b>
	<b>OIE-Rounding Off</b>				<b>(-0.08)</b>
	<i>Being amount debit to GVRX towards Effluent charges for the month of mar-24 against bill no -1965</i>				
17-Apr-24	<b>CUST Syngene Scientific Solutions Limited</b>	<b>Sales</b>	GVRC/10003	<b>30,06,640.00</b>	
	<b>REVENUE- Rental Charges -18%</b>				<b>25,48,000.00</b>
	<b>Output CGST</b>				<b>2,29,320.00</b>
	<b>Output SGST</b>				<b>2,29,320.00</b>
	<i>Rental Charges for the month of Apr-24 for building 4545 Ground &amp; 1st floor.</i>				
19-Apr-24	<b>CUST Syngene Scientific Solutions Limited</b>	<b>Sales</b>	GVRC/10004	<b>7,75,906.64</b>	
	<b>REVENUE- Rental Charges -18%</b>				<b>6,57,548.00</b>
	<b>Output CGST</b>				<b>59,179.32</b>
	<b>Output SGST</b>				<b>59,179.32</b>
	<i>Rental charges for the month Jan'24 (16th Jan 24 to 31st Jan 24 ie. 16 days) for building 4545 Ground floor.</i>				
19-Apr-24	<b>CUST Syngene Scientific Solutions Limited</b>	<b>Sales</b>	GVRC/10005	<b>15,03,320.00</b>	
	<b>REVENUE- Rental Charges -18%</b>				<b>12,74,000.00</b>
	<b>Output CGST</b>				<b>1,14,660.00</b>
	<b>Output SGST</b>				<b>1,14,660.00</b>
	<i>Rental charges for the month Feb-24 for building 4545 Ground floor.</i>				
19-Apr-24	<b>CUST Syngene Scientific Solutions Limited</b>	<b>Sales</b>	GVRC/10006	<b>15,03,320.00</b>	
	<b>REVENUE- Rental Charges -18%</b>				<b>12,74,000.00</b>
	<b>Output CGST</b>				<b>1,14,660.00</b>
	<b>Output SGST</b>				<b>1,14,660.00</b>
	<i>Rental charges for the month Mar-24 for building 4545 Ground floor.</i>				
3-May-24	<b>CUST Syngene Scientific Solutions Limited</b>	<b>Sales</b>	GVRC/10007	<b>73,55,863.70</b>	
	<b>REVENUE- Rental Charges -18%</b>				<b>62,33,782.80</b>
	<b>Output CGST</b>				<b>5,61,040.45</b>
	<b>Output SGST</b>				<b>5,61,040.45</b>
	<i>Rental charges for the month of May-24, Building 2727-1,04,000 Sft Building 3600H, 6035 Sft, building 5600 C(G+1 Floors) 4600 Sft 5600 S-12000 Sft.</i>				
	<b>Carried Over</b>				<b>2,13,49,892.79</b>

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>2,13,49,892.79</b>	
3-May-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Rental Charges for the month of May 24 for building 4545 Ground, 1st floor</i>		GVRC/10008	<b>30,06,640.00</b>	<b>25,48,000.00</b> <b>2,29,320.00</b> <b>2,29,320.00</b>
3-May-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE Water Consumption Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being amount debit to syngene Scientific Solutions Ltd towards water Consumption charges for the month of April-24 Can No-622678700</i>		GVRC/10009	<b>2,92,078.32</b>	<b>2,47,524.00</b> <b>22,277.16</b> <b>22,277.16</b>
15-May-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE Electricity Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of Apr-24 MCL3448.</i>		GVRC/10010	<b>61,52,148.30</b>	<b>52,13,685.00</b> <b>4,69,231.65</b> <b>4,69,231.65</b>
1-Jun-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Rental charges for the month of June-24, Building 2727 1,04,000 Sft Building 3600H,6035 Sft, Building 5600 C(G+1 Floors)4600 Sft 5600S -12000Sft.</i>		GVRC/10011	<b>73,55,863.70</b>	<b>62,33,782.80</b> <b>5,61,040.45</b> <b>5,61,040.45</b>
1-Jun-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Rental Charges for the month of June-24 for building 4545 Ground, 1st floor.</i>		GVRC/10012	<b>30,06,640.00</b>	<b>25,48,000.00</b> <b>2,29,320.00</b> <b>2,29,320.00</b>
7-Jun-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE Water Consumption Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being amount debit to syngene Scientific Solutions Ltd towards water Consumption charges for the month of May-24 Can No-622678700</i>		GVRC/10013	<b>3,00,975.52</b>	<b>2,55,064.00</b> <b>22,955.76</b> <b>22,955.76</b>
8-Jun-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE Electricity Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of May-24 MCL3448.</i>		GVRC/10014	<b>82,54,412.70</b>	<b>69,95,265.00</b> <b>6,29,573.85</b> <b>6,29,573.85</b>
	Carried Over			<b>4,97,18,651.33</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>4,97,18,651.33</b>	
11-Jun-24	<b>CUST-Gvrx Facilities Management Private Limited</b> <b>Sales</b> RMS Treatment Charges of Effluent 12% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being amount debit to GVRX towards Effluent charges for the month of Apr-24 against bill no -LTDS24250093.</i>		GVRC/10015	<b>45,858.00</b>	<b>40,945.00</b> 2,456.70 2,456.70 (-0.40)
11-Jun-24	<b>CUST-Gvrx Facilities Management Private Limited</b> <b>Sales</b> RMS Treatment Charges of Effluent 12% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being amount debit to GVRX towards Effluent charges for the month of May-24 against bill no -LTDS24250273</i>		GVRC/10016	<b>73,957.00</b>	<b>66,033.00</b> 3,961.98 3,961.98 0.04
2-Jul-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Rental charges for the month of July-24, Building 2727-1,04,000 Sft Building 3600H,6035 Sft,building 5600 C(G+1 Floors)4600 Sft 5600 S-12000 Sft.</i>		GVRC/10022	<b>73,55,863.70</b>	<b>62,33,782.80</b> 5,61,040.45 5,61,040.45
2-Jul-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Rental Charges for the month of July-24 for building 4545 Ground, 1st floor.</i>		GVRC/10023	<b>30,06,640.00</b>	<b>25,48,000.00</b> 2,29,320.00 2,29,320.00
4-Jul-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE Water Consumption Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being amount debit to syngene Scientific Solutions Ltd towards water Consumption charges for the month of June-24 Can No-622678700</i>		GVRC/10024	<b>2,90,106.54</b>	<b>2,45,853.00</b> 22,126.77 22,126.77
8-Jul-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>Sales</b> RMS-Steel 18% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being amount debit towards sale of Steel vide bill no 1041 DC No-1126</i>		GVRC/10025	<b>48,781.00</b>	<b>41,340.00</b> 3,720.60 3,720.60 (-0.20)
8-Jul-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>Sales</b> RMS-Steel 18% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being amount debit to Modi Housing pvt ltd towards Sanitary cp counter top vide invoice no 1035 DC No 1120</i>		GVRC/10026	<b>92,504.00</b>	<b>78,393.00</b> 7,055.37 7,055.37 0.26
	Carried Over			<b>6,06,32,361.57</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>6,06,32,361.57</b>	
9-Jul-24	<b>CUS-Sharad Kumar Jayanthilal Kadakia</b> <b>Sales</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount debit towards Sale of Mild Steel cup lock bill no :1025 bill date :21-05-2024 PO no :20240521028</i>		GVRC/10027	35,015.00	29,674.00 2,670.66 2,670.66 (-)0.32
9-Jul-24	<b>CUST- Modi GV Ventures LLP</b> <b>Sales</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount debit to Modi GV Ventures LLP towards sale of steel bill no :1084 bill date:20-06-2024 PO no :20240615041</i>		GVRC/10037	2,75,925.00	2,33,835.00 21,045.15 21,045.15 (-)0.30
9-Jul-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>Sales</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount debit to Modi Housing pvt ltd towards steel for steel bill no :1042 bill date :20-06-2024 PO no :20240627040</i>		GVRC/10038	2,96,988.00	2,51,685.00 22,651.65 22,651.65 (-)0.30
9-Jul-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>Sales</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount debit to Modi Housing pvt ltd towards steel for steel bill no :1043 bill date :01-07-2024 PO no :20240627037</i>		GVRC/10039	2,54,886.00	2,16,004.95 19,440.45 19,440.45 0.15
10-Jul-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of June-24 MCL3448.</i>		GVRC/10040	75,21,275.16	63,73,962.00 5,73,656.58 5,73,656.58
18-Jul-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>Sales</b> RMS-Steel 18% Output CGST Output SGST <i>Being amount debited to Modi Housing Pvt Ltd towards Sale of Scrap bill no :1050 bill date :10-07-2024</i>		GVRC/10045	1,13,516.00	96,200.00 8,658.00 8,658.00
	Carried Over			<b>6,91,29,966.73</b>	

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>6,91,29,966.73</b>	
18-Jul-24	<b>CUST Dr NRK Biotech Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% <b>Output CGST</b> <b>Output SGST</b> <i>Being amount debited to DR.NRK Biotech Pvt Ltd towards Sales of Swivel couples bill no :1064 bill date :05-01-2024</i>	<b>Sales</b>	GVRC/10046	<b>6,372.00</b>	<b>5,400.00</b> 486.00 486.00
18-Jul-24	<b>CUST Dr NRK Biotech Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% <b>Output CGST</b> <b>Output SGST</b> <i>Being amount debited to DR.NRK Biotech Pvt Ltd towards Sales of Swivel couples bill no :1065 bill date :02-02-2024</i>	<b>Sales</b>	GVRC/10047	<b>2,124.00</b>	<b>1,800.00</b> 162.00 162.00
18-Jul-24	<b>CUST-Crescentia Labs Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% <b>Output CGST</b> <b>Output SGST</b> <i>Being amount debited to Crescentia Labs Pvt Ltd towards Sale of Swivel couplers bill no :1066 bill date :22-02-2024</i>	<b>Sales</b>	GVRC/10048	<b>42,480.00</b>	<b>36,000.00</b> 3,240.00 3,240.00
18-Jul-24	<b>CUST-Modi Realty Genome Valley LLP</b> RMS-Steel 18% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being amount debited to Modi Realty Genome Valley LLP towards Steel cuplock Vertical &amp; Horizontal bill no :1067 bill date :24-04-2024</i>	<b>Sales</b>	GVRC/10049	<b>13,706.00</b>	<b>11,615.00</b> 1,045.35 1,045.35 0.30
18-Jul-24	<b>CUST-Crescentia Labs Pvt Ltd</b> RMS-Steel 18% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being amount credited to Crescentia Labs Pvt Ltd towards sale of steel tor steel bill no :1068 bill date :03-05-2024</i>	<b>Sales</b>	GVRC/10050	<b>59,294.00</b>	<b>50,248.80</b> 4,522.39 4,522.39 0.42
18-Jul-24	<b>CUST-Crescentia Labs Pvt Ltd</b> RMS-Steel 18% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being amount credited to Crescentia Labs Pvt Ltd towards sale of steel tor steel bill no :1069 bill date :16-05-2024</i>	<b>Sales</b>	GVRC/10051	<b>26,762.00</b>	<b>22,680.00</b> 2,041.20 2,041.20 (-0.40)
	Carried Over			<b>6,92,80,704.73</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>6,92,80,704.73</b>	
18-Jul-24	<b>CUST-Crescentia Labs Pvt Ltd</b>	<b>Sales</b>	GVRC/10052	<b>22,568.00</b>	
	<b>RMS-Steel 18%</b>				<b>19,125.00</b>
	<b>Output CGST</b>				<b>1,721.25</b>
	<b>Output SGST</b>				<b>1,721.25</b>
	<b>OIE-Rounding Off</b>				<b>0.50</b>
	<i>Being amount credited to Crescentia Labs Pvt Ltd towards sale of Steel cuplock Vertical bill no :1070 bill date :18-05-2024</i>				
18-Jul-24	<b>CUST-Crescentia Labs Pvt Ltd</b>	<b>Sales</b>	GVRC/10053	<b>32,556.00</b>	
	<b>RMS-Steel 18%</b>				<b>27,590.00</b>
	<b>Output CGST</b>				<b>2,483.10</b>
	<b>Output SGST</b>				<b>2,483.10</b>
	<b>OIE-Rounding Off</b>				<b>(-0.20)</b>
	<i>Being amount credited to Crescentia Labs Pvt Ltd towards sale of Steel cuplock Horizontal bill no :1071 bill date :18-05-2024</i>				
18-Jul-24	<b>CUST-Crescentia Labs Pvt Ltd</b>	<b>Sales</b>	GVRC/10054	<b>17,527.00</b>	
	<b>RMS-Steel 18%</b>				<b>14,853.00</b>
	<b>Output CGST</b>				<b>1,336.77</b>
	<b>Output SGST</b>				<b>1,336.77</b>
	<b>OIE-Rounding Off</b>				<b>0.46</b>
	<i>Being amount debited to Crescentia Labs Pvt Ltd towards sale of Steel cuplock Horizontal bill no :1072 bill date:22-05-2024</i>				
18-Jul-24	<b>CUST-Crescentia Labs Pvt Ltd</b>	<b>Sales</b>	GVRC/10055	<b>21,529.00</b>	
	<b>RMS-Steel 18%</b>				<b>18,245.00</b>
	<b>Output CGST</b>				<b>1,642.05</b>
	<b>Output SGST</b>				<b>1,642.05</b>
	<b>OIE-Rounding Off</b>				<b>(-0.10)</b>
	<i>Being amount debited to Crescentia Labs Pvt Ltd towards sale of Steel cuplock Horizontal bill no :1073 bill date :23-05-2024</i>				
18-Jul-24	<b>CUST-Crescentia Labs Pvt Ltd</b>	<b>Sales</b>	GVRC/10056	<b>15,045.00</b>	
	<b>RMS-Steel 18%</b>				<b>12,750.00</b>
	<b>Output CGST</b>				<b>1,147.50</b>
	<b>Output SGST</b>				<b>1,147.50</b>
	<i>Being amount debited to Crescentia Labs Pvt Ltd towards sale of Steel cuplock Vertical bill no :1074 bill date :23-05-2024</i>				
18-Jul-24	<b>CUST-Modi Realty Genome Valley LLP</b>	<b>Sales</b>	GVRC/10057	<b>24,839.00</b>	
	<b>RMS-Steel 18%</b>				<b>21,050.00</b>
	<b>Output CGST</b>				<b>1,894.50</b>
	<b>Output SGST</b>				<b>1,894.50</b>
	<i>Being amount debited to Modi Realty Genome Valley LLP towards Steel cuplock Vertical &amp; Horizontal bill no :1075 bill date :06-06-2024</i>				
	Carried Over			<b>6,94,14,768.73</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>6,94,14,768.73</b>	
18-Jul-24	<b>CUST-Crescentia Labs Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount debited to Crescentia Labs Pvt Ltd towards sale of Steel cuplock Vertical bill no :1076 bill date :10-06-2024</i>	Sales	GVRC/10058	41,223.00	34,935.00 3,144.15 3,144.15 (-0.30)
19-Jul-24	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>being amount debited to Modi Housing Pvt Ltd towards Sale of Steel tor Steel bill no :1048 bill date :13-07-2024 PO no :20240710026</i>	Sales	GVRC/10059	10,635.00	9,013.00 811.17 811.17 (-0.34)
24-Jul-24	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST <i>being amount debited to Modi Housing Pvt Ltd towards Steel tor steel bill no :1078 bill date :18-07-2024 PO no "2024715045</i>	Sales	GVRC/10060	8,83,230.00	7,48,500.00 67,365.00 67,365.00
27-Jul-24	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount Debited to Modi housing Pvt Ltd towards Tor steel bill no :1080 bill date :17-06-2024 PO no :20240627040</i>	Sales	GVRC/10061	80,886.00	68,547.50 6,169.28 6,169.28 (-0.06)
27-Jul-24	<b>CUST-Crescentia Labs Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST <i>Being amount debited to Cresnetia Labs Private llmited towards Accuator , Y striner, Ball Valve bill no :1081 bill date :27-06-2024 PO no :20240625064</i>	Sales	GVRC/10062	50,150.00	42,500.00 3,825.00 3,825.00
27-Jul-24	<b>CUST-Crescentia Labs Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount debited to Cresnetia Labs Pvt Ltd towards M S Scaffolding Verticle Pipes , Horizontal bill no :1082 bill date :06-07-2024</i>	Sales	GVRC/10063	10,764.00	9,122.00 820.98 820.98 0.04
	Carried Over			<b>7,04,91,656.73</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>7,04,91,656.73</b>	
1-Aug-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Rental charges for the month of Aug-24, Building 2727-1,04,000 Sft Building 3600H,6035 Sft,building 5600 C(G+1 Floors)4600 Sft 5600 S-12000 Sft.</i>		GVRC/10065	<b>73,55,863.70</b>	<b>62,33,782.80</b> <b>5,61,040.45</b> <b>5,61,040.45</b>
1-Aug-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Rental Charges for the month of Aug-24 for building 4545 Ground, 1st floor.</i>		GVRC/10066	<b>30,06,640.00</b>	<b>25,48,000.00</b> <b>2,29,320.00</b> <b>2,29,320.00</b>
1-Aug-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE Water Consumption Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being amount debit to syngene Scientific Solutions Ltd towards water Consumption charges for the month of July-24 Can No-622678700</i>		GVRC/10067	<b>3,00,307.64</b>	<b>2,54,498.00</b> <b>22,904.82</b> <b>22,904.82</b>
10-Aug-24	<b>CUST-Modi Realty Genome Valley LLP</b> <b>Sales</b> <b>RMS-Steel 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>being amount debited to Modi Realty Genome Valley LLP towards Mild steel cup Lock bill no 1027 bill date :28-05-2024 PO no :20240521011</i>		GVRC/10075	<b>52,302.00</b>	<b>44,324.00</b> <b>3,989.16</b> <b>3,989.16</b> <b>(-)0.32</b>
10-Aug-24	<b>CUST-Modi Realty Genome Valley LLP</b> <b>Sales</b> <b>RMS-Steel 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being amount debited to Modi Realty Genome Valley LLP towards Mild Steel cup lock bill no :1026 bill date :23-05-2024 PO no :20240521011</i>		GVRC/10076	<b>41,603.00</b>	<b>35,257.00</b> <b>3,173.13</b> <b>3,173.13</b> <b>(-)0.26</b>
10-Aug-24	<b>CUST-Modi Realty Genome Valley LLP</b> <b>Sales</b> <b>RMS-Steel 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being amount debited to Modi Realty Genome Valley LLP towards sale of Mild steel Cup Lock bill no :1029 bill date :06-06-2024 PO no :20240521011</i>		GVRC/10077	<b>35,118.00</b>	<b>29,760.90</b> <b>2,678.48</b> <b>2,678.48</b> <b>0.14</b>
10-Aug-24	<b>CUST-Crescentia Labs Pvt Ltd</b> <b>Sales</b> <b>RMS-Steel 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being amount debited to Cresnetia Labs Pvt Ltd towards Mild steel cup Lock bill no :1037 bill date :26-06-2024 PO no :20240622004</i>		GVRC/10078	<b>71,299.00</b>	<b>60,422.80</b> <b>5,438.05</b> <b>5,438.05</b> <b>0.10</b>
	Carried Over			<b>8,13,54,790.07</b>	

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>8,13,54,790.07</b>	
10-Aug-24	<b>CUST-Crescentia Labs Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount debited to Cresentia Labs Pvt Ltd towards Mild steel cup Lock bill no :1030 bill date :10-06-2024 PO no :20240531013</i>	Sales	GVRC/10079	1,25,292.00	1,06,180.00 9,556.20 9,556.20 (-0.40)
10-Aug-24	<b>CUST-Crescentia Labs Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount debited to Cresentia Labs Pvt Ltd towards Mild steel cup Lock bill no :1036 bill date :26-06-2024 PO no :20240614051</i>	Sales	GVRC/10080	65,325.00	55,360.00 4,982.40 4,982.40 0.20
10-Aug-24	<b>CUST-Crescentia Labs Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount debited to Cresentia Labs Pvt Ltd towards Mild steel cup Lock bill no :1045 bill date :05-07-2024 PO no :20240622004</i>	Sales	GVRC/10081	42,229.00	35,787.00 3,220.83 3,220.83 0.34
10-Aug-24	<b>CUST-Crescentia Labs Pvt Ltd</b> RMS- Equipment 28% Output CGST Output SGST <i>Being amount debited to Cresentia Labs Pvt Ltd towards Sale of chilled water Cassette bill no :1046 bill date :25-06-2024 PO no :20240625063</i>	Sales	GVRC/10082	2,73,280.00	2,13,500.00 29,890.00 29,890.00
10-Aug-24	<b>CUST Syngene Scientific Solutions Limited</b> REVENUE Electricity Charges 18% Output CGST Output SGST <i>Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of July-24 MCL3448.</i>	Sales	GVRC/10083	74,21,437.72	62,89,354.00 5,66,041.86 5,66,041.86
20-Aug-24	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST <i>Being amount debited to Modi Housing Pvt Ltd towards GI Swivel Couples bill no :1086 bill date :10-08-2024 PO no :20240809005</i>	Sales	GVRC/10084	63,720.00	54,000.00 4,860.00 4,860.00
	Carried Over			<b>8,93,46,073.79</b>	

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>8,93,46,073.79</b>	
20-Aug-24	<b>CUST-Crescentia Labs Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount debited to Cresentia Labs Pvt Ltd towards Mild steel Cuplock Ledger Horizontal, bill no :1087 bill date :10-08-2024 PO no :20240807003</i>	Sales	GVRC/10085	49,466.00	41,920.00 3,772.80 3,772.80 0.40
20-Aug-24	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST <i>Being amount debited to Modi Housing Pvt Ltd towards Steel tor Steel bill no :1084 bill date :08-08-2024 PO no :20240806013</i>	Sales	GVRC/10086	92,512.00	78,400.00 7,056.00 7,056.00
20-Aug-24	<b>CUST-Crescentia Labs Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST <i>Being amount Debited to Cresentia Labs Pvt Ltd towards Steel Cuplock Vertical bill no :1085 bill date :08-08-2024 PO no :20240807003</i>	Sales	GVRC/10087	45,135.00	38,250.00 3,442.50 3,442.50
2-Sep-24	<b>CUST Syngene Scientific Solutions Limited</b> REVENUE- Rental Charges -18% Output CGST Output SGST <i>Rental charges for the month of Sep-24, Building 2727-1,04,000 Sft Building 3600H,6035 Sft,building 5600 C(G+1 Floors)4600 Sft 5600 S-12000 Sft.</i>	Sales	GVRC/10093	73,55,863.70	62,33,782.80 5,61,040.45 5,61,040.45
2-Sep-24	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST <i>Being amount debited to Modi housing Pvt Ltd towards Sale of Steel Scrap bill no :1091 bill date :27-08-2024</i>	Sales	GVRC/10094	96,642.00	81,900.00 7,371.00 7,371.00
2-Sep-24	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount debited to Modi housing Pvt Ltd towards Sale of Steel Scrap bill no :1095</i>	Sales	GVRC/10095	74,859.00	63,440.00 5,709.60 5,709.60 (-)0.20
2-Sep-24	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being amount debited to Modi housing Pvt Ltd towards Sale of Steel Scrap bill no :1096 bill date :27-08-2024</i>	Sales	GVRC/10096	1,15,357.00	97,760.00 8,798.40 8,798.40 0.20
	Carried Over			<b>9,71,75,908.49</b>	

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>9,71,75,908.49</b>	
2-Sep-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Rental Charges for the month of Sept -24 for building 4545 Ground, 1st floor 2nd Floor.</i>		GVRC/10097	<b>45,09,960.00</b>	<b>38,22,000.00</b> <b>3,43,980.00</b> <b>3,43,980.00</b>
4-Sep-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE Water Consumption Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being amount debit to syngene Scientific Solutions Ltd towards water Consumption charges for the month of Aug 24 Can No-622678700</i>		GVRC/10099	<b>2,98,915.24</b>	<b>2,53,318.00</b> <b>22,798.62</b> <b>22,798.62</b>
11-Sep-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE Electricity Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of Aug 24 MCL3448</i>		GVRC/10100	<b>74,86,065.14</b>	<b>63,44,123.00</b> <b>5,70,971.07</b> <b>5,70,971.07</b>
23-Sep-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>Sales</b> <b>RMS-Doors, Door Franes &amp; Hardware 18%</b> <b>Output SGST</b> <b>Output CGST</b> <i>Being the material sales to modi housing treading swivel couplers vide inv no. 1097 dc no1159 po no. 20240879025</i>		GVRC/10104	<b>15,930.00</b>	<b>13,500.00</b> <b>1,215.00</b> <b>1,215.00</b>
23-Sep-24	<b>CUST- Modi GV Ventures LLP</b> <b>Sales</b> <b>RMS- Furniture &amp; Fixtures 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being the material sale to modi gv ventures LLP twds chairws wheel vide inv no. 1093 date 22.08.2024 po no not entry transit invoice</i>		GVRC/10107	<b>12,532.00</b>	<b>10,620.00</b> <b>955.80</b> <b>955.80</b> <b>0.40</b>
23-Sep-24	<b>CUST- Modi GV Ventures LLP</b> <b>Sales</b> <b>RMS- Furniture &amp; Fixtures 18%</b> <b>Output SGST</b> <b>Output CGST</b> <b>OIE-Rounding Off</b> <i>Being the material sales to modi gv ventures LLP twds ss stand tabel top vide inv no. 1092 date 22.08. 2024 PO No not entry in transit invocie</i>		GVRC/10108	<b>2,648.00</b>	<b>2,244.00</b> <b>201.96</b> <b>201.96</b> <b>0.08</b>
23-Sep-24	<b>CUST- Modi GV Ventures LLP</b> <b>Sales</b> <b>RMS- Furniture &amp; Fixtures 18%</b> <b>Output SGST</b> <b>Output CGST</b> <b>OIE-Rounding Off</b> <i>Being the material sale to movi gv venture LLP twds storage cabine vide inv no, 1091 dc no. 1158 date 22. 08.2024</i>		GVRC/10109	<b>6,266.00</b>	<b>5,310.00</b> <b>477.90</b> <b>477.90</b> <b>0.20</b>
	Carried Over			<b>10,95,08,224.87</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>10,95,08,224.87</b>	
23-Sep-24	<b>CUST- Modi GV Ventures LLP</b> <b>RMS- Furniture &amp; Fixtures 18%</b> <b>Output SGST</b> <b>Output CGST</b> <i>Being the material sales to G V Ventures LLP twds workstation tables vide inv no. 1090 dc no. 1157 dat 22.08.2024</i>	Sales	GVRC/10110	14,632.00	12,400.00 1,116.00 1,116.00
23-Sep-24	<b>CUST- Modi GV Ventures LLP</b> <b>RMS- Furniture &amp; Fixtures 18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being the material sales to Modi GV Ventures LLP twds recliner chairs vide no. 1089 dc no. 1156 date 22.08.2024</i>	Sales	GVRC/10111	17,700.00	15,000.00 1,350.00 1,350.00
23-Sep-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>RMS- Fire &amp; Safety 18%</b> <b>Output SGST</b> <b>Output CGST</b> <i>Being the material sales to modi housing treading twds fire safety pipe line vide inv no. 1083 dc no. 1150 po no. 20240724025 dte 29.07.2024</i>	Sales	GVRC/10113	8,260.00	7,000.00 630.00 630.00
23-Sep-24	<b>cust-AMTZ Medpolis Square 801 Private Limited</b> <b>Sales</b> <b>RMS-Steel 18%</b> <b>Output IGST</b> <b>OIE-Rounding Off</b> <i>Being the material sales to AMTZ MEDPOLIES SQUARE 801 twds steel vide in vno. 1105 po no. 20240919042 date 19190912024</i>	Sales	GVRC/10115	64,152.00	54,366.00 9,785.88 0.12
23-Sep-24	<b>CUS-Sharad Kumar Jayanthilal Kadakia</b> <b>Sales</b> <b>RMS Equipment 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being the equipment diesel to sharad jayanthilal kadakia twds diesel generator vide inv no.1099 po no.20240828020</i>	Sales	GVRC/10119	1,95,618.00	1,65,778.00 14,920.02 14,920.02 (-)0.04
23-Sep-24	<b>CUST-Crescentia Labs Pvt Ltd</b> <b>Sales</b> <b>RMS- Equipment 28%</b> <b>RMS Plumbing 18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being the material sale to crescentia lab pvt ltd twds ac 3 no vide inv no. 1098 dc no.1160 po no. 20240824040 date 12.09.2024</i>	Sales	GVRC/10120	3,23,430.00	2,13,500.00 42,500.00 33,715.00 33,715.00
26-Sep-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>Sales</b> <b>RMS-Steel 18%</b> <b>Output SGST</b> <b>Output CGST</b> <i>Being the steel material sale to GVR to MHTR twds steel vide in vno. 1088 DC no. 1155 po no. 20240821030 dte 2610812024</i>	Sales	GVRC/10121	8,08,182.00	6,84,900.00 61,641.00 61,641.00
	Carried Over			<b>11,09,40,198.87</b>	

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>11,09,40,198.87</b>	
26-Sep-24	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10122	<b>1,65,778.00</b>	
	<b>RMS Equipment 18%</b>				<b>1,40,490.00</b>
	<b>Output SGST</b>				<b>12,644.10</b>
	<b>Output CGST</b>				<b>12,644.10</b>
	<b>OIE-Rounding Off</b>				<b>(-)0.20</b>
	<i>Being the generator equipment transfer to GVRC TO MHTR twds generator vide in vno. 1101 po no. 20240828020</i>				
26-Sep-24	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10123	<b>4,03,711.00</b>	
	<b>RMS-Steel 18%</b>				<b>3,42,128.00</b>
	<b>Output SGST</b>				<b>30,791.52</b>
	<b>Output CGST</b>				<b>30,791.52</b>
	<b>OIE-Rounding Off</b>				<b>(-)0.04</b>
	<i>Being the material transfer to GVRC to MHTR steel material vide inv no. 1102 dc no. 1161 po no. 20240905002</i>				
26-Sep-24	<b>cust-AMTZ Medpolis Square 801 Private Limited</b>	<b>Sales</b>	GVRC/10124	<b>19,989.20</b>	
	<b>RMS-Steel 18%</b>				<b>16,940.00</b>
	<b>Output IGST</b>				<b>3,049.20</b>
	<i>Being the material transfer to GVRC to AMTZ twds steel vide inv no. 1106 po no. 20240919040 dt 20.09. 2024</i>				
26-Sep-24	<b>cust-AMTZ Medpolis Square 801 Private Limited</b>	<b>Sales</b>	GVRC/10125	<b>64,152.00</b>	
	<b>RMS-Steel 18%</b>				<b>54,366.00</b>
	<b>Output IGST</b>				<b>9,785.88</b>
	<b>OIE-Rounding Off</b>				<b>0.12</b>
	<i>Being the material transfer to GVRC to AMTZ twds steel material vide inv no. 1105 po no. 20240919042</i>				
26-Sep-24	<b>cust-AMTZ Medpolis Square 801 Private Limited</b>	<b>Sales</b>	GVRC/10126	<b>1,505.00</b>	
	<b>RMS-Steel 18%</b>				<b>1,275.00</b>
	<b>Output IGST</b>				<b>229.50</b>
	<b>OIE-Rounding Off</b>				<b>0.50</b>
	<i>Being the material transfe to GVRC to AMTZ twds steel material vide inv no. 1104 po no. 20240919041</i>				
26-Sep-24	<b>cust-AMTZ Medpolis Square 801 Private Limited</b>	<b>Sales</b>	GVRC/10127	<b>65,446.00</b>	
	<b>RMS-Steel 18%</b>				<b>55,463.00</b>
	<b>Output IGST</b>				<b>9,983.34</b>
	<b>OIE-Rounding Off</b>				<b>(-)0.34</b>
	<i>Being the material transfer to GVRC to AMTZ twds steel vide inv no. 1103 pono 20240919043</i>				
26-Sep-24	<b>CUST- AMTZ Medpolis Square Pvt Ltd 4554</b>	<b>Sales</b>	GVRC/10128	<b>1,35,936.00</b>	
	<b>RMS-Doors, Door Franes &amp; Hardware 18%</b>				<b>1,15,200.00</b>
	<b>Output IGST</b>				<b>20,736.00</b>
	<i>Being the material transfer to GVRC to AMTZ twds hardware material vide no.1033 dec no. 1118 inv no. 20240611008 dt 12.06.2024</i>				
26-Sep-24	<b>CUST- AMTZ Medpolis Square Pvt Ltd 4554</b>	<b>Sales</b>	GVRC/10130	<b>3,73,824.00</b>	
	<b>RMS Plumbing 18%</b>				<b>3,16,800.00</b>
	<b>Output IGST</b>				<b>57,024.00</b>
	<i>Being the material transfer to GVRC to AMTZ twds hardware material vide no.1032 dc no.1117 po no. 20240611009 dt 12.06.2024</i>				
	Carried Over			<b>11,21,70,540.07</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>11,21,70,540.07</b>	
27-Sep-24	<b>CUST-Gvrx Facilities Management Private Limited Sales</b> RMS Treatment Charges of Effluent 12% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being the amount debit to gvrx facilities twds treatment charges for the month of june-24</i>		GVRC/10131	<b>73,842.00</b>	<b>65,930.00</b> 3,955.80 3,955.80 0.40
27-Sep-24	<b>CUST-Gvrx Facilities Management Private Limited Sales</b> RMS Treatment Charges of Effluent 12% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being the amount debit to gvrx facilities twds treatment charges for the month of july-24</i>		GVRC/10132	<b>72,837.00</b>	<b>65,033.00</b> 3,901.98 3,901.98 0.04
27-Sep-24	<b>CUST-Gvrx Facilities Management Private Limited Sales</b> RMS Treatment Charges of Effluent 12% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being the amount debit to gvrx facilities twds treatment charges for the month of Aug-24</i>		GVRC/10133	<b>73,261.00</b>	<b>65,412.00</b> 3,924.72 3,924.72 (-)0.44
1-Oct-24	<b>CUST Syngene Scientific Solutions Limited Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being the rental charges for the month of October-24, building 2727-1,04,000 sft building 3600H,6035 sft, Building 5600 C(G+1 Floor)4600 sft S-12000sft.</i>		GVRC/10134	<b>73,55,863.70</b>	<b>62,33,782.80</b> 5,61,040.45 5,61,040.45
1-Oct-24	<b>CUST Syngene Scientific Solutions Limited Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being the rental charges for the month of October-24 for building 4545 Ground floor ,1st floor and 2nd floor.</i>		GVRC/10135	<b>45,09,960.00</b>	<b>38,22,000.00</b> 3,43,980.00 3,43,980.00
10-Oct-24	<b>CUST Syngene Scientific Solutions Limited Sales</b> <b>REVENUE Water Consumption Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being amount debit to Syngene Scientific Solutions Limited towards Water consumption charges for the month of Septemer'24</i>		GVRC/10136	<b>2,96,738.00</b>	<b>2,51,473.00</b> 22,632.57 22,632.57 (-)0.14
10-Oct-24	<b>CUST Syngene Scientific Solutions Limited Sales</b> <b>REVENUE Electricity Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being amount debit to Syngene Scientific Solutions Limited towards Electricity consumption charges for the month of Septemer'24 - Consumer No. MCL3448</i>		GVRC/10137	<b>70,20,995.00</b>	<b>59,49,996.00</b> 5,35,499.64 5,35,499.64 (-)0.28
	Carried Over			<b>13,15,74,036.77</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>13,15,74,036.77</b>	
11-Oct-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> REVENUE Water Consumption Charges 18% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being Invoice raised on Syngene Scientific Solutions Limited towards water consumption charges for the month of September'24</i>		GVRC/10138	<b>2,90,760.00</b>	<b>2,46,407.00</b> 22,176.63 22,176.63 (-)0.26
3-Nov-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> REVENUE- Rental Charges -18% <b>Output CGST</b> <b>Output SGST</b> <i>Being the Rental Chargess for the Month of November-24 for building 4545 Ground Floor, 1st Floor and 2nd Floor</i>		GVRC/10139	<b>45,09,960.00</b>	<b>38,22,000.00</b> 3,43,980.00 3,43,980.00
3-Nov-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> REVENUE- Rental Charges -18% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being the Rental Chargess for the Month of November-24 Building 2727-1,04,000 sft building 3600H,6035 Sft, Building 5600C(G+1) 4600 sft S -12000Sft</i>		GVRC/10140	<b>73,55,864.00</b>	<b>62,33,782.80</b> 5,61,040.45 5,61,040.45 0.30
11-Nov-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> REVENUE Electricity Charges 18% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being invoice raised on Syngene Scientific Solutions Limited towards electricity consumption charges for the month of October'24</i>		GVRC/10142	<b>71,91,892.00</b>	<b>60,94,824.00</b> 5,48,534.16 5,48,534.16 (-)0.32
11-Nov-24	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> REVENUE Water Consumption Charges 18% <b>Output CGST</b> <b>Output SGST</b> <i>Being invoice raised on Syngene Scientific Solutions Limited towards water consumption charges for the month of October'24</i>		GVRC/10143	<b>2,99,630.32</b>	<b>2,53,924.00</b> 22,853.16 22,853.16
13-Nov-24	<b>CUST-Gvrx Facilities Management Private Limited</b> <b>Sales</b> RMS Treatment Charges of Effluent 12% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being invoice raised on CUST-Gvrx Facilities Management Private Limited towards treatment charges for the month of September'24</i>		GVRC/10144	<b>73,107.00</b>	<b>65,274.00</b> 3,916.44 3,916.44 0.12
	Carried Over			<b>15,12,95,250.09</b>	

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>15,12,95,250.09</b>	
13-Nov-24	<b>CUST-Gvrx Facilities Management Private Limited</b> <b>Sales</b> RMS Treatment Charges of Effluent 12% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being invoice raised on CUST-Gvrx Facilities Management Private Limited towards treatment charges for the month of October'24</i>		GVRC/10145	60,350.00	53,884.00 3,233.04 3,233.04 (-)0.08
20-Nov-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>Sales</b> RMS-Steel 18% <b>Output CGST</b> <b>Output SGST</b> <i>Being sales raised on MHPL - Trading towards sale of steel against invoice no. 1112</i>		GVRC/10146	36,816.00	31,200.00 2,808.00 2,808.00
20-Nov-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>Sales</b> RMS-Steel 18% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being sales raised on MHPL - Trading towards sale of steel against invoice no. 1109</i>		GVRC/10147	22,898.00	19,405.00 1,746.45 1,746.45 0.10
20-Nov-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>Sales</b> RMS Plumbing 18% <b>Output CGST</b> <b>Output SGST</b> <i>Being sales raised on MHPL - Trading towards sale of Plumbing material RO Plant against invoice no. 1107</i>		GVRC/10148	51,920.00	44,000.00 3,960.00 3,960.00
20-Nov-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>Sales</b> RMS-Steel 18% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being sales raised on MHPL - Trading towards sale of stee against bill no. 1108</i>		GVRC/10149	4,192.00	3,552.12 319.69 319.69 0.50
20-Nov-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>Sales</b> RMS-Steel 18% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being sales raised on MHPL - Trading towards sale of stee against bill no. 1110</i>		GVRC/10150	3,840.00	3,254.00 292.86 292.86 0.28
20-Nov-24	<b>CUST-Modi Housing Pvt Ltd</b> <b>Sales</b> RMS Equipment 18% <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being sales raised on MHPL - Trading towards sale of equipment diesel generator against bill no.1111</i>		GVRC/10151	3,57,000.00	3,02,542.00 27,228.78 27,228.78 0.44
	Carried Over			<b>15,18,32,266.09</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			15,18,32,266.09	
20-Nov-24	<b>CUST - Mehta &amp; Modi Reality Kowkoor LLP Sales</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off		GVRC/10152	22,898.00	19,405.00 1,746.45 1,746.45 0.10
	<i>Being sales raised on CUST - Mehta &amp; Modi Reality Kowkoor LLP towards sale of steel against bill no. 1109</i>				
3-Dec-24	<b>CUST Syngene Scientific Solutions Limited Sales</b> REVENUE- Rental Charges -18% Output CGST Output SGST OIE-Rounding Off		GVRC/10153	73,55,864.00	62,33,782.80 5,61,040.45 5,61,040.45 0.30
	<i>Being invoice raised towards rental charges for the month of December'24 Building 2727-1,04,000sft and building 3600H Sft - 6035 sft and building 5600C(G +1) 4600sft - 12000sft</i>				
3-Dec-24	<b>CUST Syngene Scientific Solutions Limited Sales</b> REVENUE- Rental Charges -18% Output CGST Output SGST		GVRC/10154	45,09,960.00	38,22,000.00 3,43,980.00 3,43,980.00
	<i>Being invoice raised towards rental charges for the month of December'24 Building 4545 Ground Floor , 1st Floor and 2nd Floor</i>				
13-Dec-24	<b>CUST Syngene Scientific Solutions Limited Sales</b> REVENUE Electricity Charges 18% Output CGST Output SGST OIE-Rounding Off		GVRC/10155	63,89,201.00	54,14,577.00 4,87,311.93 4,87,311.93 0.14
	<i>Towards Invoice raised on Syngene Scientific Solutions Limited towards electricity consumption charges for the month of Nov'24</i>				
13-Dec-24	<b>CUST Syngene Scientific Solutions Limited Sales</b> REVENUE Water Consumption Charges 18% Output CGST Output SGST		GVRC/10156	2,90,575.00	2,46,250.00 22,162.50 22,162.50
	<i>Being Invoice Raised on Syngene Scientific Solutions Limited towards water consumption charges for the month of Nov'24</i>				
23-Dec-24	<b>CUST - Lioncharge E- Mobility Private Limited Sales</b> REVENUE Electricity Charges 18% Output CGST Output SGST OIE-Rounding Off		GVRC/10157	65,768.00	55,736.00 5,016.24 5,016.24 (-)0.48
	<i>Being sales raised on CUST - Lioncharge E- Mobility Private Limited towards electricity consumption charges from April'23 to 1st December'24</i>				
	Carried Over			17,04,66,532.09	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>17,04,66,532.09</b>	
2-Jan-25	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being invoice raised towards rental charges for the month of January'25 Building 2727-1,04,000sft and building 3600H Sft - 6035 sft and building 5600C(G +1) 4600sft - 12000sft</i>		GVRC/10158	73,55,864.00	62,33,782.80 5,61,040.45 5,61,040.45 0.30
2-Jan-25	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being invoice raised towards rental charges for the month of January'25 Building 4545 Ground Floor , 1st Floor and 2nd Floor</i>		GVRC/10159	45,09,960.00	38,22,000.00 3,43,980.00 3,43,980.00
10-Jan-25	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE Water Consumption Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being invoice raised on CUST Syngene Scientific Solutions Limited towards water consumption charges for the month of December'24</i>		GVRC/10160	3,00,004.00	2,54,241.00 22,881.69 22,881.69 (-0.38)
10-Jan-25	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE Electricity Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being invoice raised on CUST Syngene Scientific Solutions Limited towards electricity consumption charges for the month of December'24</i>		GVRC/10161	66,50,285.00	56,35,835.00 5,07,225.15 5,07,225.15 (-0.30)
18-Jan-25	<b>CUST - Lioncharge E- Mobility Private Limited</b> <b>Sales</b> <b>REVENUE Electricity Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being invoice raised on CUST - Lioncharge E- Mobility Private Limited towards consumption of electricity for the period 01-12-2024 to 01-01-2025</i>		GVRC/10162	3,415.00	2,894.40 260.50 260.50 (-0.40)
18-Jan-25	<b>CUST-Gvrx Facilities Management Private Limited</b> <b>Sales</b> <b>REVENUE Electricity Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being invoice raised on CUST-Gvrx Facilities Management Private Limited towards consumption of electricity for the period 01-12-2024 to 01-01-2025</i>		GVRC/10163	836.00	708.80 63.79 63.79 (-0.38)
	Carried Over			<b>18,92,86,896.09</b>	

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>18,92,86,896.09</b>	
18-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST OIE-Rounding Off <i>Being sales raised on SP-Modi Housing Pvt Ltd -Trading(MHTR) towards sales of polythene sheets against transit invoice no. 1135</i>	Sales	GVRC/10164	11,894.00	10,080.00 907.20 907.20 (-)0.40
18-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Equipment 18% Output CGST Output SGST OIE-Rounding Off <i>Being sales raised on SP-Modi Housing Pvt Ltd -Trading(MHTR) towards Hammer drilling machine / Rod cutting machine / AAC block cutting machine sales against invoice no. 1134</i>	Sales	GVRC/10165	28,115.00	23,826.00 2,144.34 2,144.34 0.32
18-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being sales raised on -Modi Housing Pvt Ltd -Trading towards invoice no. 1132 PO no. 20241220015</i>	Sales	GVRC/10166	9,711.00	8,230.00 740.70 740.70 (-)0.40
18-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST OIE-Rounding Off <i>Being sales raised on -Modi Housing Pvt Ltd -Trading towards invoice no. 1130 and PO no. 20241220018</i>	Sales	GVRC/10167	304.00	258.00 23.22 23.22 (-)0.44
20-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS- Sundry Purchase 18% Output CGST Output SGST OIE-Rounding Off <i>Being sales raised on MHPL towards invoice no. 1129 and PO no. 20241220020</i>	Sales	GVRC/10169	1,841.00	1,560.00 140.40 140.40 0.20
20-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being sales raised on MHPL towards invoice no. 1126 and PO no. 202412200</i>	Sales	GVRC/10170	714.00	605.00 54.45 54.45 0.10
	Carried Over			<b>18,93,39,475.09</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>18,93,39,475.09</b>	
20-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS- Sundry Purchase 18% Output CGST Output SGST OIE-Rounding Off <i>Being sales raised on MHPL towards invoice no. 1125 and PO no. 20241220023</i>	Sales	GVRC/10171	850.00	720.00 64.80 64.80 0.40
20-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being sales raised on MHPL towards invoice no. 1187 and PO no. 20241220019</i>	Sales	GVRC/10172	5,824.00	4,936.00 444.24 444.24 (-0.48)
20-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being sales raised on MHPL towards invoice no. 1186 and PO no. 20241220021</i>	Sales	GVRC/10173	6,287.00	5,328.00 479.52 479.52 (-0.04)
20-Jan-25	<b>CUST-Gvrx Facilities Management Private Limited</b> Sales RMS Treatment Charges of Effluent 12% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on CUST-Gvrx Facilities Management Private Limited towards Effluent Treatment Charges for the month of November'24</i>	Sales	GVRC/10211	63,570.00	56,759.00 3,405.54 3,405.54 (-0.08)
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS- Sundry Purchase 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1131 and PO no. 20241220016</i>	Sales	GVRC/10175	7,122.00	6,036.00 543.24 543.24 (-0.48)
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1136 and PO no. 20241223090</i>	Sales	GVRC/10176	61,320.00	51,966.00 4,676.94 4,676.94 0.12
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1133 and PO no. 20241218007</i>	Sales	GVRC/10177	62,545.00	53,004.00 4,770.36 4,770.36 0.28
	Carried Over			<b>18,95,46,993.09</b>	

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>18,95,46,993.09</b>	
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10178	<b>4,425.00</b>	
	<b>RMS- Sundry Purchase 18%</b>				<b>3,750.00</b>
	<b>Output CGST</b>				<b>337.50</b>
	<b>Output SGST</b>				<b>337.50</b>
	<i>Being invoice raised on MHPL towards bill no. 1202 and PO no. 20241227019</i>				
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10180	<b>12,000.00</b>	
	<b>RMS-Cement 28%</b>				<b>9,375.00</b>
	<b>Output CGST</b>				<b>1,312.50</b>
	<b>Output SGST</b>				<b>1,312.50</b>
	<i>Being invoice raised on MHPL towards bill no. 1201 and PO no. 20241226009</i>				
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10181	<b>920.00</b>	
	<b>RMS Plumbing 18%</b>				<b>780.00</b>
	<b>Output CGST</b>				<b>70.20</b>
	<b>Output SGST</b>				<b>70.20</b>
	<b>OIE-Rounding Off</b>				<b>(-)0.40</b>
	<i>Being invoice raised on MHPL towards bill no. 1213 and PO no. 20241227038</i>				
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10182	<b>1,054.00</b>	
	<b>RMS Plumbing 18%</b>				<b>893.00</b>
	<b>Output CGST</b>				<b>80.37</b>
	<b>Output SGST</b>				<b>80.37</b>
	<b>OIE-Rounding Off</b>				<b>0.26</b>
	<i>Being invoice raised on MHPL towards bill no. 1210 and PO no. 20241227060</i>				
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10183	<b>5,743.00</b>	
	<b>RMS Plumbing 18%</b>				<b>4,867.00</b>
	<b>Output CGST</b>				<b>438.03</b>
	<b>Output SGST</b>				<b>438.03</b>
	<b>OIE-Rounding Off</b>				<b>(-)0.06</b>
	<i>Being invoice raised on MHPL towards bill no. 1206 and PO no. 20250106049</i>				
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10184	<b>1,888.00</b>	
	<b>RMS Plumbing 18%</b>				<b>1,600.00</b>
	<b>Output CGST</b>				<b>144.00</b>
	<b>Output SGST</b>				<b>144.00</b>
	<i>Being invoice raised on MHPL towards bill no. 1212 and PO no. 20250107052</i>				
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10185	<b>909.00</b>	
	<b>RMS Plumbing 18%</b>				<b>770.00</b>
	<b>Output CGST</b>				<b>69.30</b>
	<b>Output SGST</b>				<b>69.30</b>
	<b>OIE-Rounding Off</b>				<b>0.40</b>
	<i>Being invoice raised on MHPL towards bill no. 1211 and PO no. 20250107053</i>				
	Carried Over			<b>18,95,73,932.09</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>18,95,73,932.09</b>	
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10186	<b>2,238.00</b>	
	<b>RMS Plumbing 18%</b>			<b>1,897.00</b>	
	<b>Output CGST</b>			<b>170.73</b>	
	<b>Output SGST</b>			<b>170.73</b>	
	<b>OIE-Rounding Off</b>			<b>(-)0.46</b>	
	<i>Being invoice raised on MHPL towards bill no. 1209 and PO no. 20250106044</i>				
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10187	<b>130.00</b>	
	<b>RMS Plumbing 18%</b>			<b>110.00</b>	
	<b>Output CGST</b>			<b>9.90</b>	
	<b>Output SGST</b>			<b>9.90</b>	
	<b>OIE-Rounding Off</b>			<b>0.20</b>	
	<i>Being invoice raised on MHPL towards bill no. 1145 and PO no. 20250107037</i>				
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10188	<b>322.00</b>	
	<b>RMS Plumbing 18%</b>			<b>273.00</b>	
	<b>Output CGST</b>			<b>24.57</b>	
	<b>Output SGST</b>			<b>24.57</b>	
	<b>OIE-Rounding Off</b>			<b>(-)0.14</b>	
	<i>Being invoice raised on MHPL towards bill no. 1146 and PO no. 20250108009</i>				
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10189	<b>5,164.00</b>	
	<b>RMS Plumbing 18%</b>			<b>4,376.00</b>	
	<b>Output CGST</b>			<b>393.84</b>	
	<b>Output SGST</b>			<b>393.84</b>	
	<b>OIE-Rounding Off</b>			<b>0.32</b>	
	<i>Being invoice raised on MHPL towards bill no. 1147 and PO no. 20250107073</i>				
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10190	<b>15,837.00</b>	
	<b>RMS Plumbing 18%</b>			<b>13,421.00</b>	
	<b>Output CGST</b>			<b>1,207.89</b>	
	<b>Output SGST</b>			<b>1,207.89</b>	
	<b>OIE-Rounding Off</b>			<b>0.22</b>	
	<i>Being invoice raised on MHPL towards bill no. 1148 and PO no. 20250107036</i>				
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10191	<b>283.00</b>	
	<b>RMS- Sundry Purchase 18%</b>			<b>240.00</b>	
	<b>Output CGST</b>			<b>21.60</b>	
	<b>Output SGST</b>			<b>21.60</b>	
	<b>OIE-Rounding Off</b>			<b>(-)0.20</b>	
	<i>Being invoice raised on MHPL towards bill no. 1149 and PO no. 20250107034</i>				
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10192	<b>67,956.00</b>	
	<b>RMS Plumbing 18%</b>			<b>57,590.00</b>	
	<b>Output CGST</b>			<b>5,183.10</b>	
	<b>Output SGST</b>			<b>5,183.10</b>	
	<b>OIE-Rounding Off</b>			<b>(-)0.20</b>	
	<i>Being invoice raised on MHPL towards bill no. 1150 and PO no. 20250107046</i>				
	Carried Over			<b>18,96,65,862.09</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>18,96,65,862.09</b>	
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1207 and PO no. 20250107051</i>	Sales	GVRC/10193	4,649.00	3,940.00 354.60 354.60 (-)0.20
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST <i>Being invoice raised on MHPL towards bill no. 1139 and PO no. 20250107048</i>	Sales	GVRC/10194	3,304.00	2,800.00 252.00 252.00
21-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1140 and PO no. 20250107047</i>	Sales	GVRC/10195	10,469.00	8,872.00 798.48 798.48 0.04
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS- Sundry Purchase 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1141 and PO no. 20250107049</i>	Sales	GVRC/10196	4,311.00	3,653.00 328.77 328.77 0.46
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1142 and PO no. 20250106045</i>	Sales	GVRC/10197	3,226.00	2,734.00 246.06 246.06 (-)0.12
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS- Fire & Safety 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1209 and PO no. 20250107050</i>	Sales	GVRC/10198	16,072.00	13,620.00 1,225.80 1,225.80 0.40
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1221 and PO no. 20250106047</i>	Sales	GVRC/10199	89.00	75.00 6.75 6.75 0.50
	Carried Over			<b>18,97,07,982.09</b>	

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>18,97,07,982.09</b>	
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS- Sundry Purchase 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1213 and PO no. 20250107057</i>	Sales	GVRC/10200	860.00	729.00 65.61 65.61 (-)0.22
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1214 and PO no. 20250106046</i>	Sales	GVRC/10201	1,345.00	1,140.00 102.60 102.60 (-)0.20
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1215 and PO no. 20250107035</i>	Sales	GVRC/10202	6,312.00	5,349.00 481.41 481.41 0.18
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST <i>Being invoice raised on MHPL towards bill no. 1217 and PO no. 20250107056</i>	Sales	GVRC/10203	1,062.00	900.00 81.00 81.00
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST <i>Being invoice raised on MHPL towards bill no. 1217 and PO no. 20250106048</i>	Sales	GVRC/10204	2,832.00	2,400.00 216.00 216.00
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1219 and PO no. 20250107071</i>	Sales	GVRC/10205	17,905.00	15,174.00 1,365.66 1,365.66 (-)0.32
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1220 and PO no. 20250107062</i>	Sales	GVRC/10206	409.00	347.00 31.23 31.23 (-)0.46
	Carried Over			<b>18,97,38,707.09</b>	

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>18,97,38,707.09</b>	
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST <i>Being invoice raised on MHPL towards bill no. 1230 and PO no. 20250107063</i>	Sales	GVRC/10207	118.00	100.00 9.00 9.00
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1222 and PO no. 20250107068</i>	Sales	GVRC/10208	8,891.00	7,535.00 678.15 678.15 (-)0.30
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST <i>Being invoice raised on MHPL towards bill no. 1223 and PO no. 20250107061</i>	Sales	GVRC/10209	1,357.00	1,150.00 103.50 103.50
22-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards bill no. 1144 and PO no. 20250106050</i>	Sales	GVRC/10210	7,615.00	6,453.00 580.77 580.77 0.46
23-Jan-25	<b>CUST-Gvrx Facilities Management Private Limited</b> RMS Treatment Charges of Effluent 12% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on CUST-Gvrx Facilities Management Private Limited towards Effluent Treatment Charges for the month of December'24</i>	Sales	GVRC/10212	27,343.00	24,413.00 1,464.78 1,464.78 0.44
29-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST <i>Being sales raised on MHPL towards steel against PO no. 20250107059 Invoice no.1216</i>	Sales	GVRC/10213	118.00	100.00 9.00 9.00
29-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being sales raised on MHPL towards steel against PO no. 20501017045 and Bill no. 1137</i>	Sales	GVRC/10214	4,400.00	3,729.00 335.61 335.61 (-)0.22
	Carried Over			<b>18,97,88,549.09</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>18,97,88,549.09</b>	
29-Jan-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being sales raised on MHPL towards plumbing material against PO no. 20250107057 and Invoice no. 1224</i>	Sales	GVRC/10215	2,996.00	2,539.00 228.51 228.51 (-)0.02
5-Feb-25	<b>CUST Syngene Scientific Solutions Limited</b> Sales REVENUE- Rental Charges -18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised towards rental charges for the month of February'25 Building 2727-1,04,000sft and building 3600H Sft - 6035 sft and building 5600C(G +1) 4600sft - 12000sft</i>	Sales	GVRC/10216	<b>73,55,864.00</b>	62,33,782.80 5,61,040.45 5,61,040.45 0.30
5-Feb-25	<b>CUST Syngene Scientific Solutions Limited</b> Sales REVENUE- Rental Charges -18% Output CGST Output SGST <i>Being invoice raised towards rental charges for the month of February'25 Building 4545 Ground Floor , 1st Floor and 2nd Floor and 3rd floor</i>	Sales	GVRC/10217	<b>60,13,280.00</b>	50,96,000.00 4,58,640.00 4,58,640.00
7-Feb-25	<b>CUST Syngene Scientific Solutions Limited</b> Sales REVENUE Water Consumption Charges 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on CUST Syngene Scientific Solutions Limited towards water consumption charges for the month of January'25</i>	Sales	GVRC/10218	<b>2,99,656.00</b>	2,53,946.00 22,855.14 22,855.14 (-)0.28
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST <i>Being invoice raised on MHPL towards Invoice no. 1233</i>	Sales	GVRC/10219	<b>30,680.00</b>	26,000.00 2,340.00 2,340.00
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards Invoice no. 1231 and PO no. 20241214003</i>	Sales	GVRC/10220	<b>8,59,051.00</b>	7,28,009.00 65,520.81 65,520.81 0.38
8-Feb-25	<b>CUST- Modi GV Ventures LLP</b> RMS-Steel 18% Output CGST Output SGST <i>Being invoice raised on MHPL towards Invoice no. 1229 and PO no. 20250109019</i>	Sales	GVRC/10221	<b>12,744.00</b>	10,800.00 972.00 972.00
	Carried Over			<b>20,43,62,820.09</b>	

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**G V Research Centers Pvt Ltd (24-25)**

Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>20,43,62,820.09</b>	
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards Invoice no. 1239 and PO no. 20241214003</i>	Sales	GVRC/10222	4,27,311.00	3,62,128.00 32,591.52 32,591.52 (-)0.04
8-Feb-25	<b>CUST- Modi GV Ventures LLP</b> RMS-Steel 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards Invoice no. 1237 and PO no. 20250109019</i>	Sales	GVRC/10223	43,330.00	36,720.00 3,304.80 3,304.80 0.40
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on MHPL towards Invoice no. 1205 and PO no. 20241224001</i>	Sales	GVRC/10224	12,400.00	10,508.47 945.76 945.76 0.01
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Cement 28% Output CGST Output SGST <i>Being invoice raised on MHPL towards Invoice no. 1227 and PO no. 20250118034</i>	Sales	GVRC/10225	4,800.00	3,750.00 525.00 525.00
8-Feb-25	<b>CUST - Lioncharge E- Mobility Private Limited</b> REVENUE Electricity Charges 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on CUST - Lioncharge E- Mobility Private Limited towards EV Charger - electricity consumption charges for the period 1-1-25 to 1-2-25</i>	Sales	GVRC/10226	1,943.00	1,646.40 148.18 148.18 0.24
8-Feb-25	<b>CUST-Gvrx Facilities Management Private Limited</b> REVENUE Electricity Charges 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on CUST-Gvrx Facilities Management Private Limited electricity consumption charges for the period 1-1-25 to 1-2-25</i>	Sales	GVRC/10227	1,286.00	1,089.60 98.06 98.06 0.28
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on CUST-Modi Housing Pvt Ltd towards invoice no. 1225 and PO no. 20250107070</i>	Sales	GVRC/10228	1,133.00	960.00 86.40 86.40 0.20
	Carried Over			<b>20,48,55,023.09</b>	

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>20,48,55,023.09</b>	
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on CUST-Modi Housing Pvt Ltd towards invoice no.1160 and PO no. 20250107072</i>	<b>Sales</b>	GVRC/10229	<b>5,046.00</b>	<b>4,276.00</b>
					384.84
					384.84
					0.32
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on CUST-Modi Housing Pvt Ltd towards invoice no.1159 and PO no. 20250107058</i>	<b>Sales</b>	GVRC/10230	<b>302.00</b>	<b>256.00</b>
					23.04
					23.04
					(-0.08)
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST <i>Being invoice raised on CUST-Modi Housing Pvt Ltd towards invoice no.1158 and PO no. 20250118021</i>	<b>Sales</b>	GVRC/10231	<b>18,998.00</b>	<b>16,100.00</b>
					1,449.00
					1,449.00
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST <i>Being invoice raised on CUST-Modi Housing Pvt Ltd towards invoice no.1157 and PO no. 20250118022</i>	<b>Sales</b>	GVRC/10232	<b>708.00</b>	<b>600.00</b>
					54.00
					54.00
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b> REVENUE Electricity Charges 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on CUST-Modi Housing Pvt Ltd towards invoice no.1156 and PO no. 20250118020</i>	<b>Sales</b>	GVRC/10233	<b>10,619.00</b>	<b>8,999.00</b>
					809.91
					809.91
					0.18
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS Plumbing 18% Output CGST Output SGST OIE-Rounding Off <i>Being invoice raised on CUST-Modi Housing Pvt Ltd towards invoice no.1154 and PO no. 20250118024</i>	<b>Sales</b>	GVRC/10234	<b>26,536.00</b>	<b>22,488.00</b>
					2,023.92
					2,023.92
					0.16
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b> RMS-Doors, Door Franes & Hardware 18% Output CGST Output SGST <i>Being invoice raised on CUST-Modi Housing Pvt Ltd towards invoice no.1152 and PO no. 20250118025</i>	<b>Sales</b>	GVRC/10235	<b>944.00</b>	<b>800.00</b>
					72.00
					72.00
	Carried Over			<b>20,49,18,176.09</b>	

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>20,49,18,176.09</b>	
8-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10236	<b>942.00</b>	
	RMS Plumbing 18%				<b>798.00</b>
	Output CGST				<b>71.82</b>
	Output SGST				<b>71.82</b>
	OIE-Rounding Off				<b>0.36</b>
	<i>Being invoice raised on CUST-Modi Housing Pvt Ltd towards invoice no.1151 and POno. 20250118026</i>				
10-Feb-25	<b>CUST Syngene Scientific Solutions Limited</b>	<b>Sales</b>	GVRC/10237	<b>63,34,704.00</b>	
	REVENUE Electricity Charges 18%				<b>53,68,393.00</b>
	Output CGST				<b>4,83,155.37</b>
	Output SGST				<b>4,83,155.37</b>
	OIE-Rounding Off				<b>0.26</b>
	<i>Being invoice raised on CUST Syngene Scientific Solutions Limited towards electricity consumption charges for the month of January'25</i>				
11-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10238	<b>53,673.00</b>	
	RMS-Steel 18%				<b>45,486.00</b>
	Output CGST				<b>4,093.74</b>
	Output SGST				<b>4,093.74</b>
	OIE-Rounding Off				<b>(-)0.48</b>
	<i>Being sales raised on CUST-Modi Housing Pvt Ltd towards bill no. 1111 and PO No. 20241126022</i>				
11-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10239	<b>54,304.00</b>	
	RMS-Steel 18%				<b>46,020.00</b>
	Output CGST				<b>4,141.80</b>
	Output SGST				<b>4,141.80</b>
	OIE-Rounding Off				<b>0.40</b>
	<i>Being sales raised on CUST-Modi Housing Pvt Ltd towards bill no. 1239</i>				
11-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10240	<b>17,778.00</b>	
	RMS-Doors, Door Franes & Hardware 18%				<b>15,066.00</b>
	Output CGST				<b>1,355.94</b>
	Output SGST				<b>1,355.94</b>
	OIE-Rounding Off				<b>0.12</b>
	<i>Being sales raised on CUST-Modi Housing Pvt Ltd towards bill no. 1153 and PO no.20250118027</i>				
11-Feb-25	<b>CUST-Modi Housing Pvt Ltd</b>	<b>Sales</b>	GVRC/10241	<b>10,431.00</b>	
	RMS-Doors, Door Franes & Hardware 18%				<b>8,840.00</b>
	Output CGST				<b>795.60</b>
	Output SGST				<b>795.60</b>
	OIE-Rounding Off				<b>(-)0.20</b>
	<i>Being sales raised on CUST-Modi Housing Pvt Ltd towards bill no. 1155 and PO no.20250118029</i>				
11-Feb-25	<b>CUST - MC Modi Educational Trust</b>	<b>Sales</b>	GVRC/10242	<b>1,01,869.00</b>	
	RMS-Steel 18%				<b>86,330.00</b>
	Output CGST				<b>7,769.70</b>
	Output SGST				<b>7,769.70</b>
	OIE-Rounding Off				<b>(-)0.40</b>
	<i>Being sales raised on CUST - MC Modi Educational Trust towards bill no.1230 and PO no. 20250117001</i>				
	Carried Over			<b>21,14,91,877.09</b>	

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Sales Register : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>21,14,91,877.09</b>	
1-Mar-25	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being invoice raised towards rental charges for the month of March'25 Building 2727-1,04,000sft and building 3600H Sft - 6035 sft and building 5600C(G +1) 4600sft - 12000sft</i>		GVRC/10243	<b>73,55,864.00</b>	<b>62,33,782.80</b> 5,61,040.45 5,61,040.45 0.30
1-Mar-25	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE- Rental Charges -18%</b> <b>Output CGST</b> <b>Output SGST</b> <i>Being invoice raised towards rental charges for the month of March'2025 Building 4545 Ground Floor , 1st Floor and 2nd Floor and 3rd floor</i>		GVRC/10244	<b>60,13,280.00</b>	<b>50,96,000.00</b> 4,58,640.00 4,58,640.00
10-Mar-25	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE Water Consumption Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being invoice raised on CUST Syngene Scientific Solutions Limited towards water consumption charges for the month of February'25</i>		GVRC/10245	<b>2,71,570.00</b>	<b>2,30,144.00</b> 20,712.96 20,712.96 0.08
10-Mar-25	<b>CUST Syngene Scientific Solutions Limited</b> <b>Sales</b> <b>REVENUE Electricity Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being invoice raised on CUST Syngene Scientific Solutions Limited towards electricity consumption charges for the month of February'25</i>		GVRC/10246	<b>63,59,662.00</b>	<b>53,89,544.00</b> 4,85,058.96 4,85,058.96 0.08
10-Mar-25	<b>CUST - Lioncharge E- Mobility Private Limited</b> <b>Sales</b> <b>REVENUE Electricity Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being invoice raised on CUST - Lioncharge E- Mobility Private Limited towards electricity consumption charges for the month of February'25 for the period 1-2-25 to 1-3-25</i>		GVRC/10247	<b>3,136.00</b>	<b>2,658.00</b> 239.22 239.22 (-)0.44
10-Mar-25	<b>CUST-Gvrx Facilities Management Private Limited</b> <b>Sales</b> <b>REVENUE Electricity Charges 18%</b> <b>Output CGST</b> <b>Output SGST</b> <b>OIE-Rounding Off</b> <i>Being invoice raised on CUST-Gvrx Facilities Management Private Limited towards electricity consumption charges for the month of February'25 for the period 1-2-25 to 1-3-25</i>		GVRC/10248	<b>2,273.00</b>	<b>1,926.00</b> 173.34 173.34 0.32
	Carried Over			<b>23,14,97,662.09</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>23,14,97,662.09</b>	
17-Mar-25	<b>CUST Syngene Scientific Solutions Limited</b>	<b>Sales</b>	GVRC/10250	<b>63,57,944.00</b>	
	<b>REVENUE Electricity Charges 18%</b>				<b>53,88,088.00</b>
	<b>Output CGST</b>				<b>4,84,927.92</b>
	<b>Output SGST</b>				<b>4,84,927.92</b>
	<b>OIE-Rounding Off</b>				<b>0.16</b>
	<i>Being invoice raised on CUST Syngene Scientific Solutions Limited towards electricity consumption charges for the month of February'25</i>				
				<b>Total: 23,78,55,606.09</b>	