

**AMTZ MEDPOLIS Square 801 Pvt Ltd (24-25)**

M G Road, Ranigunj  
Secunderabad

**Sales Register**

1-Apr-24 to 31-Mar-25

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| Date          | Particulars                                                                                                                                                                                                                                                                                                                        | Vch Type     | Vch No.   | Debit<br>Amount    | Credit<br>Amount                                                                             |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|--------------------|----------------------------------------------------------------------------------------------|
| 13-Nov-24     | <b>CONT-Simhadri Infrastructures</b><br><b>Scrap Sales</b><br><b>Output CGST - AP</b><br><b>Output SGST - AP</b><br><i>Being amount debited to Simhadri Infrastructures<br/>towards sales of Scap 2.5 Tons @ Rs. 55/- vide<br/>invoice no. SAL/10001. Dt; 13.11.2024.</i>                                                          | <b>Sales</b> | SAL/10001 | <b>1,62,250.00</b> | <b>1,37,500.00</b><br><b>12,375.00</b><br><b>12,375.00</b>                                   |
| 14-Nov-24     | <b>CONT-Simhadri Infrastructures</b><br><b>Scrap Sales</b><br><b>Output CGST - AP</b><br><b>Output SGST - AP</b><br><b>TCS on Scrap Sales - 1%</b><br><i>Being amount debited to Simhadri Infrastructures<br/>towards sales of Scap 1.340 Tons @ Rs. 55/- vide<br/>invoice no. SAL/10002. Dt; 14.11.2024.</i>                      | <b>Sales</b> | SAL/10002 | <b>89,458.00</b>   | <b>73,700.00</b><br><b>6,633.00</b><br><b>6,633.00</b><br><b>2,492.00</b>                    |
| 15-Nov-24     | <b>CUST-Sree Sai Lalitha Traders</b><br><b>Scrap Sales</b><br><b>Output CGST - AP</b><br><b>Output SGST - AP</b><br><b>TCS on Scrap Sales - 1%</b><br><i>Being amount debited to Sree Sai Lalitha Traders<br/>towards Scrap Sales 6,950 kgs @ Rs. 31/- vide<br/>invoice no. SAL/10003. Dt; 15.11.2024.</i>                         | <b>Sales</b> | SAL/10003 | <b>2,56,773.00</b> | <b>2,15,450.00</b><br><b>19,390.50</b><br><b>19,390.50</b><br><b>2,542.00</b>                |
| 16-Nov-24     | <b>CUST-Sree Sai Lalitha Traders</b><br><b>Scrap Sales</b><br><b>Output CGST - AP</b><br><b>Output SGST - AP</b><br><b>OIE-Round Off</b><br><b>TCS on Scrap Sales - 1%</b><br><i>Being amount debited to Sree Sai Lalitha Traders<br/>towards Scrap Sales 4,560 kgs @ Rs. 31/- vide<br/>invoice no. SAL/10004. Dt; 16.11.2024.</i> | <b>Sales</b> | SAL/10004 | <b>1,68,473.00</b> | <b>1,41,360.00</b><br><b>12,722.40</b><br><b>12,722.40</b><br><b>0.20</b><br><b>1,668.00</b> |
| <b>Total:</b> |                                                                                                                                                                                                                                                                                                                                    |              |           | <b>6,76,954.00</b> |                                                                                              |