

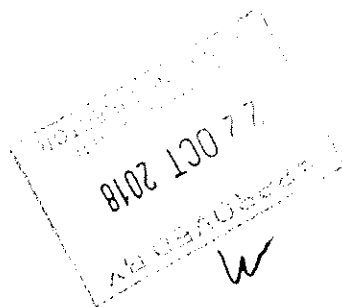
Paramount Builders(17-18)

Bhargavi Developers
Ledger Account

1-Oct-2018 to 20-Oct-2018

Date	Particulars	Vch Type	Vch No.	Debit	Pa Cr
20-10-2018	Cr (as per details)				
	Construction Receipts	Sales	1	60,463.20	
	SGST1	51,240.00 Cr			
	CGST1	4,611.60 Cr			
		4,611.60 Cr			
	Cr (as per details)	Sales	2	60,463.20	
	Construction Receipts	51,240.00 Cr			
	SGST1	4,611.60 Cr			
	CGST1	4,611.60 Cr			
	Cr (as per details)	Sales	3	60,463.20	
	Construction Receipts	51,240.00 Cr			
	SGST1	4,611.60 Cr			
	CGST1	4,611.60 Cr			
	Cr (as per details)	Sales	4	44,213.42	
	Construction Receipts	37,469.00 Cr			
	SGST1	3,372.21 Cr			
	CGST1	3,372.21 Cr			
Dr	Closing Balance			2,25,603.02	2,25,603
				2,25,603.02	2,25,603.

Sir GST bills raised for Bhargavi Developers
plots works. Amount receivable
from Bhargavi Developers.



MMW
20/10/18