

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
01 Apr 2024	SV	278		01 Apr 2024	JIVAN CHHAGAN LADHE - Adhya Radhakrishna-D-502	18670.00	0.00	Adhya Radha Krishna Phase-II	Being sales booked.
01 Apr 2024	SV	278		01 Apr 2024	CGST ARK II-SALES	0.00	92.50	Adhya Radha Krishna Phase-II	Being sales booked.
01 Apr 2024	SV	278		01 Apr 2024	SGST ARK II-SALES	0.00	92.50	Adhya Radha Krishna Phase-II	Being sales booked.
01 Apr 2024	SV	278		01 Apr 2024	Sales of ARK D Wing	0.00	18485.00	Adhya Radha Krishna Phase-II	Being sales booked.
02 Apr 2024	SV	279		02 Apr 2024	Sales of ARK D Wing	0.00	445545.00	Adhya Radha Krishna Phase-II	Being sales booked.
02 Apr 2024	SV	279		02 Apr 2024	CGST ARK II-SALES	0.00	2227.50	Adhya Radha Krishna Phase-II	Being sales booked.
02 Apr 2024	SV	279		02 Apr 2024	ADITYA MOHAN SABALE - Adhya Radhakrishna-D-704	450000.00	0.00	Adhya Radha Krishna Phase-II	Being sales booked.
02 Apr 2024	SV	279		02 Apr 2024	SGST ARK II-SALES	0.00	2227.50	Adhya Radha Krishna Phase-II	Being sales booked.
02 Apr 2024	SV	339		02 Apr 2024	Sales of ARK C Wing	0.00	213284.00	Adhya Radha Krishna Phase-II	Being sales booked.
02 Apr 2024	SV	339		02 Apr 2024	SGST ARK II-SALES	0.00	1066.50	Adhya Radha Krishna Phase-II	Being sales booked.
02 Apr 2024	SV	339		02 Apr 2024	RITESH NARAYAN WATANE - Adhya Radhakrishna-C-504	215417.00	0.00	Adhya Radha Krishna Phase-II	Being sales booked.
02 Apr 2024	SV	339		02 Apr 2024	CGST ARK II-SALES	0.00	1066.50	Adhya Radha Krishna Phase-II	Being sales booked.
03 Apr 2024	SV	1	2024-25C000001	03 Apr 2024	SGST ARK II-SALES	0.00	8972.50	Adhya Radha Krishna Phase-II	Being sales booked.
03 Apr 2024	SV	1	2024-25C000001	03 Apr 2024	CGST ARK II-SALES	0.00	8972.50	Adhya Radha Krishna Phase-II	Being sales booked.
03 Apr 2024	SV	1	2024-25C000001	03 Apr 2024	JAYANT SHARAD CHAUDHARI - Adhya Radhakrishna-C-1107	1812450.00	0.00	Adhya Radha Krishna Phase-II	Being sales booked.
03 Apr 2024	SV	1	2024-25C000001	03 Apr 2024	Sales of ARK C Wing	0.00	1794505.00	Adhya Radha Krishna Phase-II	Being sales booked.
03 Apr 2024	SV	6	2024-25C000006	03 Apr 2024	JAYSHRI SUDHAKAR GITE - Adhya Radhakrishna-C-703	176750.00	0.00	Adhya Radha Krishna Phase-II	Claim No 6 For On completion of 7th slab, Invoice No. 2024-25C000006 - Dated - 03 Apr 2024 - C - 703 - JAYSHRI SUDHAKAR GITE
03 Apr 2024	SV	6	2024-25C000006	03 Apr 2024	O/P CGST 6%	0.00	875.00	Adhya Radha Krishna Phase-II	Claim No 6 For On completion of 7th slab, Invoice No. 2024-25C000006 - Dated - 03 Apr 2024 - C - 703 - JAYSHRI SUDHAKAR GITE
03 Apr 2024	SV	6	2024-25C000006	03 Apr 2024	O/P SGST 6%	0.00	875.00	Adhya Radha Krishna Phase-II	Claim No 6 For On completion of 7th slab, Invoice No. 2024-25C000006 - Dated - 03 Apr 2024 - C - 703 - JAYSHRI SUDHAKAR GITE
03 Apr 2024	SV	6	2024-25C000006	03 Apr 2024	SALES ADHYA RADHA KRISHNA PHASE-II	0.00	175000.00	Adhya Radha Krishna Phase-II	Claim No 6 For On completion of 7th slab, Invoice No. 2024-25C000006 - Dated - 03 Apr 2024 - C - 703 - JAYSHRI SUDHAKAR GITE
04 Apr 2024	SV	2	2024-25C000002	04 Apr 2024	SURAJ GAJANAN DESHMUKH - Adhya Radhakrishna-C-501	189123.00	0.00	Adhya Radha Krishna Phase-II	Claim No 2 For Upon excecution of agreement, Invoice No. 2024-25C000002 - Dated - 03 Apr 2024 - C - 703 - JAYSHRI SUDHAKAR GITE
04 Apr 2024	SV	2	2024-25C000002	04 Apr 2024	CGST ARK II-SALES	0.00	936.50	Adhya Radha Krishna Phase-II	Claim No 2 For Upon excecution of agreement, Invoice No. 2024-25C000002 - Dated - 03 Apr 2024 - C - 703 - JAYSHRI SUDHAKAR GITE
04 Apr 2024	SV	2	2024-25C000002	04 Apr 2024	SGST ARK II-SALES	0.00	936.50	Adhya Radha Krishna Phase-II	Claim No 2 For Upon excecution of agreement, Invoice No. 2024-25C000002 - Dated - 03 Apr 2024 - C - 703 - JAYSHRI SUDHAKAR GITE

SALES REGISTER

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04 Apr 2024	SV	2	2024-25C000002	04 Apr 2024	Sales of ARK C Wing	0.00	187250.00	Adhya Radha Krishna Phase-II	Claim No 2 For Upon excecution of agreement, Invoice No. 2024-25C000002 - Dated - 03 Apr 2024 - C - 703 - JAYSHRI SUDHAKAR GITE
06 Apr 2024	SV	268		06 Apr 2024	SGST ARK II-SALES	0.00	7123.51	Adhya Radha Krishna Phase-II	Being sales booked.
06 Apr 2024	SV	268		06 Apr 2024	CGST ARK II-SALES	0.00	7123.51	Adhya Radha Krishna Phase-II	Being sales booked.
06 Apr 2024	SV	268		06 Apr 2024	Round Off	0.00	0.60	Adhya Radha Krishna Phase-II	Being sales booked.
06 Apr 2024	SV	268		06 Apr 2024	RUPESH DATTATRAY PHATAK - Adhya Radhakrishna-E-Offices-105	299200.00	0.00	Adhya Radha Krishna Phase-II	Being sales booked.
06 Apr 2024	SV	268		06 Apr 2024	Sales of ARK E Wing	0.00	284952.38	Adhya Radha Krishna Phase-II	Being sales booked.
06 Apr 2024	SV	340		06 Apr 2024	JAYSHRI SUDHAKAR GITE - Adhya Radhakrishna-C-703	525000.00	0.00	Adhya Radha Krishna Phase-II	Being sales booked.
06 Apr 2024	SV	340		06 Apr 2024	CGST ARK II-SALES	0.00	2599.00	Adhya Radha Krishna Phase-II	Being sales booked.
06 Apr 2024	SV	340		06 Apr 2024	Sales of ARK C Wing	0.00	519802.00	Adhya Radha Krishna Phase-II	Being sales booked.
06 Apr 2024	SV	340		06 Apr 2024	SGST ARK II-SALES	0.00	2599.00	Adhya Radha Krishna Phase-II	Being sales booked.
06 Apr 2024	SV	341		06 Apr 2024	SGST ARK II-SALES	0.00	2351.78	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
06 Apr 2024	SV	341		06 Apr 2024	Sales of ARK C Wing	0.00	470297.04	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
06 Apr 2024	SV	341		06 Apr 2024	CGST ARK II-SALES	0.00	2351.18	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
06 Apr 2024	SV	341		06 Apr 2024	JAYSHRI SUDHAKAR GITE - Adhya Radhakrishna-C-703	475000.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
08 Apr 2024	SV	342		08 Apr 2024	VINOD NARAYAN NICHIT - Adhya Radhakrishna-C-806	130972.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
08 Apr 2024	SV	342		08 Apr 2024	CGST ARK II-SALES	0.00	648.37	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
08 Apr 2024	SV	342		08 Apr 2024	SGST ARK II-SALES	0.00	648.37	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
08 Apr 2024	SV	342		08 Apr 2024	Sales of ARK C Wing	0.00	129675.26	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
08 Apr 2024	SV	343		08 Apr 2024	Sales of ARK C Wing	0.00	201250.00	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
08 Apr 2024	SV	343		08 Apr 2024	SGST ARK II-SALES	0.00	1006.25	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
08 Apr 2024	SV	343		08 Apr 2024	CGST ARK II-SALES	0.00	1006.25	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
08 Apr 2024	SV	343		08 Apr 2024	LALITA DEVIDAS DHAKE - Adhya Radhakrishna-C-1104	203262.50	0.00	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
09 Apr 2024	SV	344		09 Apr 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received towards Booking
09 Apr 2024	SV	344		09 Apr 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received towards Booking
09 Apr 2024	SV	344		09 Apr 2024	VEDANTIKA SAHEBRAO JADHAV - Adhya Radhakrishna-C-605	51000.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards Booking
09 Apr 2024	SV	344		09 Apr 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being amount received towards Booking
10 Apr 2024	SV	345		10 Apr 2024	Sales of ARK C Wing	0.00	20557.42	Adhya Radha Krishna Phase-II	Being entry passed towards sales.
10 Apr 2024	SV	345		10 Apr 2024	SGST ARK II-SALES	0.00	102.79	Adhya Radha Krishna Phase-II	Being entry passed towards sales.
10 Apr 2024	SV	345		10 Apr 2024	CGST ARK II-SALES	0.00	102.79	Adhya Radha Krishna Phase-II	Being entry passed towards sales.
10 Apr 2024	SV	345		10 Apr 2024	SACHIN SHRIKANT KAVATHE - Adhya Radhakrishna-C-1004	20763.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales.
12 Apr 2024	SV	488		12 Apr 2024	NILIMA AMOL MANDGE - Adhya Radhakrishna-C-1306	133193.76	0.00	Adhya Radha Krishna Phase-II	Being amount received towards part payment
12 Apr 2024	SV	488		12 Apr 2024	CGST ARK II-SALES	0.00	659.38	Adhya Radha Krishna Phase-II	Being amount received towards part payment

SALES REGISTER

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12 Apr 2024	SV	488		12 Apr 2024	SGST ARK II-SALES	0.00	659.38	Adhya Radha Krishna Phase-II	Being amount received towards part payment
12 Apr 2024	SV	488		12 Apr 2024	Sales of ARK C Wing	0.00	131875.00	Adhya Radha Krishna Phase-II	Being amount received towards part payment
14 Apr 2024	SV	280		14 Apr 2024	SGST ARK II-SALES	0.00	745.37	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
14 Apr 2024	SV	280		14 Apr 2024	CGST ARK II-SALES	0.00	745.37	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
14 Apr 2024	SV	280		14 Apr 2024	GAURAV JANARADAN GADAGE - Adhya Radhakrishna-D-604	150565.00	0.00	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
14 Apr 2024	SV	280		14 Apr 2024	Sales of ARK D Wing	0.00	149074.26	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
15 Apr 2024	SV	282		15 Apr 2024	Sales of ARK D Wing	0.00	396039.60	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
15 Apr 2024	SV	282		15 Apr 2024	SHEETAL ATUL GAWADE - Adhya Radhakrishna-D-102	400000.00	0.00	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
15 Apr 2024	SV	282		15 Apr 2024	CGST ARK II-SALES	0.00	1980.20	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
15 Apr 2024	SV	282		15 Apr 2024	SGST ARK II-SALES	0.00	1980.20	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
15 Apr 2024	SV	334		15 Apr 2024	MUKESH PRALHAD PATIL - Adhya Radhakrishna-D-703	51000.00	0.00	Adhya Radha Krishna Phase-II	Being amount received from Mikesh Patil towards Part payment
15 Apr 2024	SV	334		15 Apr 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received from Mikesh Patil towards Part payment
15 Apr 2024	SV	334		15 Apr 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received from Mikesh Patil towards Part payment
15 Apr 2024	SV	334		15 Apr 2024	Sales of ARK D Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being amount received from Mikesh Patil towards Part payment
15 Apr 2024	SV	347		15 Apr 2024	Sales of ARK C Wing	0.00	180693.06	Adhya Radha Krishna Phase-II	Being amount received from Sachin Kavathe towards Part payment
15 Apr 2024	SV	347		15 Apr 2024	CGST ARK II-SALES	0.00	903.47	Adhya Radha Krishna Phase-II	Being amount received from Sachin Kavathe towards Part payment
15 Apr 2024	SV	347		15 Apr 2024	SACHIN SHRIKANT KAVATHE - Adhya Radhakrishna-C-1004	182500.00	0.00	Adhya Radha Krishna Phase-II	Being amount received from Sachin Kavathe towards Part payment
15 Apr 2024	SV	347		15 Apr 2024	SGST ARK II-SALES	0.00	903.47	Adhya Radha Krishna Phase-II	Being amount received from Sachin Kavathe towards Part payment
16 Apr 2024	SV	348		16 Apr 2024	SGST ARK II-SALES	0.00	357.57	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
16 Apr 2024	SV	348		16 Apr 2024	AKSHAY JAYVANT JADHAV - Adhya Radhakrishna-C-607	72230.00	0.00	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
16 Apr 2024	SV	348		16 Apr 2024	CGST ARK II-SALES	0.00	357.57	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
16 Apr 2024	SV	348		16 Apr 2024	Sales of ARK C Wing	0.00	71514.86	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
18 Apr 2024	SV	283		18 Apr 2024	Sales of ARK D Wing	0.00	205247.52	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
18 Apr 2024	SV	283		18 Apr 2024	CGST ARK II-SALES	0.00	1026.24	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
18 Apr 2024	SV	283		18 Apr 2024	PRAMILA PADMAKAR MAHAJAN - Adhya Radhakrishna-D-804	207300.00	0.00	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
18 Apr 2024	SV	283		18 Apr 2024	SGST ARK II-SALES	0.00	1026.24	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
18 Apr 2024	SV	349		18 Apr 2024	SGST ARK II-SALES	0.00	726.73	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
18 Apr 2024	SV	349		18 Apr 2024	PARMESHWAR BABURAO BHUJBAL - Adhya Radhakrishna-C-1106	146800.00	0.00	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment

SALES REGISTER

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18 Apr 2024	SV	349		18 Apr 2024	CGST ARK II-SALES	0.00	726.73	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
18 Apr 2024	SV	349		18 Apr 2024	Sales of ARK C Wing	0.00	145346.54	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
18 Apr 2024	SV	350		18 Apr 2024	Sales of ARK C Wing	0.00	1453.48	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
18 Apr 2024	SV	350		18 Apr 2024	CGST ARK II-SALES	0.00	7.26	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
18 Apr 2024	SV	350		18 Apr 2024	GANESH KUNDLIK KALE - Adhya Radhakrishna-C-906	1468.00	0.00	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
18 Apr 2024	SV	350		18 Apr 2024	SGST ARK II-SALES	0.00	7.26	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
20 Apr 2024	SV	284		20 Apr 2024	SGST ARK II-SALES	0.00	371.29	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
20 Apr 2024	SV	284		20 Apr 2024	SURAJ GAJANAN DESHMUKH - Adhya Radhakrishna-C-501	75000.00	0.00	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
20 Apr 2024	SV	284		20 Apr 2024	CGST ARK II-SALES	0.00	371.29	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
20 Apr 2024	SV	284		20 Apr 2024	Sales of ARK D Wing	0.00	74257.42	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
20 Apr 2024	SV	351		20 Apr 2024	Sales of ARK C Wing	0.00	836633.66	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
20 Apr 2024	SV	351		20 Apr 2024	CGST ARK II-SALES	0.00	4183.17	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
20 Apr 2024	SV	351		20 Apr 2024	JAYSHRI SUDHAKAR GITE - Adhya Radhakrishna-C-703	845000.00	0.00	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
20 Apr 2024	SV	351		20 Apr 2024	SGST ARK II-SALES	0.00	4183.17	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
22 Apr 2024	SV	269		22 Apr 2024	CGST ARK II-SALES	0.00	13204.76	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
22 Apr 2024	SV	269		22 Apr 2024	KALPANA VISHNU SUTAR - Adhya Radhakrishna-E-106	554600.00	0.00	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
22 Apr 2024	SV	269		22 Apr 2024	SGST ARK II-SALES	0.00	13204.76	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
22 Apr 2024	SV	269		22 Apr 2024	Sales of ARK E Wing	0.00	528190.48	Adhya Radha Krishna Phase-II	Being amount online received towards Part Payment
22 Apr 2024	SV	286		22 Apr 2024	Sales of ARK D Wing	0.00	49504.96	Adhya Radha Krishna Phase-II	Being payment recveied from 1403-D-Arun patil
22 Apr 2024	SV	286		22 Apr 2024	CGST ARK II-SALES	0.00	247.52	Adhya Radha Krishna Phase-II	Being payment recveied from 1403-D-Arun patil
22 Apr 2024	SV	286		22 Apr 2024	SGST ARK II-SALES	0.00	247.52	Adhya Radha Krishna Phase-II	Being payment recveied from 1403-D-Arun patil
22 Apr 2024	SV	286		22 Apr 2024	ARUN BHAGWAN PATIL - Adhya Radhakrishna-D-1403	50000.00	0.00	Adhya Radha Krishna Phase-II	Being payment recveied from 1403-D-Arun patil
23 Apr 2024	SV	287		23 Apr 2024	ARUN BHAGWAN PATIL - Adhya Radhakrishna-D-1403	600000.00	0.00	Adhya Radha Krishna Phase-II	Being payment recveied from 1403-D-Arun patil
23 Apr 2024	SV	287		23 Apr 2024	SGST ARK II-SALES	0.00	2970.30	Adhya Radha Krishna Phase-II	Being payment recveied from 1403-D-Arun patil
23 Apr 2024	SV	287		23 Apr 2024	CGST ARK II-SALES	0.00	2970.30	Adhya Radha Krishna Phase-II	Being payment recveied from 1403-D-Arun patil
23 Apr 2024	SV	287		23 Apr 2024	Sales of ARK D Wing	0.00	594059.40	Adhya Radha Krishna Phase-II	Being payment recveied from 1403-D-Arun patil
23 Apr 2024	SV	352		23 Apr 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being payment received from 701
23 Apr 2024	SV	352		23 Apr 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being payment received from 701
23 Apr 2024	SV	352		23 Apr 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being payment received from 701
23 Apr 2024	SV	352		23 Apr 2024	ABASAHEB HANMANT BAAD - Adhya Radhakrishna-C-701	51000.00	0.00	Adhya Radha Krishna Phase-II	Being payment received from 701

SALES REGISTER

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23 Apr 2024	SV	353		23 Apr 2024	SGST ARK II-SALES	0.00	738.25	Adhya Radha Krishna Phase-II	Being payment received from 907
23 Apr 2024	SV	353		23 Apr 2024	CGST ARK II-SALES	0.00	738.25	Adhya Radha Krishna Phase-II	Being payment received from 907
23 Apr 2024	SV	353		23 Apr 2024	ISHWAR VAIJANATH BOLEGAVE - Adhya Radhakrishna-C-907	149125.00	0.00	Adhya Radha Krishna Phase-II	Being payment received from 907
23 Apr 2024	SV	353		23 Apr 2024	Sales of ARK C Wing	0.00	147648.50	Adhya Radha Krishna Phase-II	Being payment received from 907
25 Apr 2024	SV	354		25 Apr 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being payment received from 201
25 Apr 2024	SV	354		25 Apr 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being payment received from 201
25 Apr 2024	SV	354		25 Apr 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being payment received from 201
25 Apr 2024	SV	354		25 Apr 2024	PRAKASH MANOHAR LANDGE - Adhya Radhakrishna-C-201	51000.00	0.00	Adhya Radha Krishna Phase-II	Being payment received from 201
26 Apr 2024	SV	355		26 Apr 2024	SGST ARK II-SALES	0.00	186.88	Adhya Radha Krishna Phase-II	Being amount received towards booking
26 Apr 2024	SV	355		26 Apr 2024	CGST ARK II-SALES	0.00	186.88	Adhya Radha Krishna Phase-II	Being amount received towards booking
26 Apr 2024	SV	355		26 Apr 2024	MAYUR RAJENDRA DUSANE - Adhya Radhakrishna-C-503	37750.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards booking
26 Apr 2024	SV	355		26 Apr 2024	Sales of ARK C Wing	0.00	37376.24	Adhya Radha Krishna Phase-II	Being amount received towards booking
29 Apr 2024	SV	290		29 Apr 2024	Sales of ARK D Wing	0.00	629702.96	Adhya Radha Krishna Phase-II	Being amount received towards booking
29 Apr 2024	SV	290		29 Apr 2024	CGST ARK II-SALES	0.00	3148.52	Adhya Radha Krishna Phase-II	Being amount received towards booking
29 Apr 2024	SV	290		29 Apr 2024	SGST ARK II-SALES	0.00	3148.52	Adhya Radha Krishna Phase-II	Being amount received towards booking
29 Apr 2024	SV	290		29 Apr 2024	ARUN BHAGWAN PATIL - Adhya Radhakrishna-D-1403	636000.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards booking
29 Apr 2024	SV	291		29 Apr 2024	SGST ARK II-SALES	0.00	1485.15	Adhya Radha Krishna Phase-II	Being amount received towards booking
29 Apr 2024	SV	291		29 Apr 2024	CGST ARK II-SALES	0.00	1485.15	Adhya Radha Krishna Phase-II	Being amount received towards booking
29 Apr 2024	SV	291		29 Apr 2024	ADITYA MOHAN SABALE - Adhya Radhakrishna-D-704	300000.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards booking
29 Apr 2024	SV	291		29 Apr 2024	Sales of ARK D Wing	0.00	297029.70	Adhya Radha Krishna Phase-II	Being amount received towards booking
29 Apr 2024	SV	293		29 Apr 2024	Sales of ARK D Wing	0.00	1396039.60	Adhya Radha Krishna Phase-II	Being payment received from 1403-D-Arun patil
29 Apr 2024	SV	293		29 Apr 2024	CGST ARK II-SALES	0.00	6980.20	Adhya Radha Krishna Phase-II	Being payment received from 1403-D-Arun patil
29 Apr 2024	SV	293		29 Apr 2024	SGST ARK II-SALES	0.00	6980.20	Adhya Radha Krishna Phase-II	Being payment received from 1403-D-Arun patil
29 Apr 2024	SV	293		29 Apr 2024	ARUN BHAGWAN PATIL - Adhya Radhakrishna-D-1403	1410000.00	0.00	Adhya Radha Krishna Phase-II	Being payment received from 1403-D-Arun patil
29 Apr 2024	SV	356		29 Apr 2024	SANGRAM VILAS SHELKE - Adhya Radhakrishna-C-401	51000.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards booking
29 Apr 2024	SV	356		29 Apr 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received towards booking
29 Apr 2024	SV	356		29 Apr 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received towards booking
29 Apr 2024	SV	356		29 Apr 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being amount received towards booking
30 Apr 2024	SV	294		30 Apr 2024	Sales of ARK D Wing	0.00	70848.36	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
30 Apr 2024	SV	294		30 Apr 2024	CGST ARK II-SALES	0.00	357.82	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
30 Apr 2024	SV	294		30 Apr 2024	JIVAN CHHAGAN LADHE - Adhya Radhakrishna-D-502	71564.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards Part payment

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
30 Apr 2024	SV	294		30 Apr 2024	SGST ARK II-SALES	0.00	357.82	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
30 Apr 2024	SV	357		30 Apr 2024	SGST ARK II-SALES	0.00	1566.13	Adhya Radha Krishna Phase-II	Being amount received towards disbursement
30 Apr 2024	SV	357		30 Apr 2024	MAYUR RAJENDRA DUSANE - Adhya Radhakrishna-C-503	313225.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards disbursement
30 Apr 2024	SV	357		30 Apr 2024	CGST ARK II-SALES	0.00	1566.13	Adhya Radha Krishna Phase-II	Being amount received towards disbursement
30 Apr 2024	SV	357		30 Apr 2024	Sales of ARK C Wing	0.00	310092.74	Adhya Radha Krishna Phase-II	Being amount received towards disbursement
03 May 2024	SV	295		03 May 2024	Sales of ARK D Wing	0.00	160495.04	Adhya Radha Krishna Phase-II	Being amount received towards part payment
03 May 2024	SV	295		03 May 2024	CGST ARK II-SALES	0.00	802.48	Adhya Radha Krishna Phase-II	Being amount received towards part payment
03 May 2024	SV	295		03 May 2024	VIDYA YOGESH LANDE - Adhya Radhakrishna-D-806	162100.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards part payment
03 May 2024	SV	295		03 May 2024	SGST ARK II-SALES	0.00	802.48	Adhya Radha Krishna Phase-II	Being amount received towards part payment
03 May 2024	SV	358		03 May 2024	SGST ARK II-SALES	0.00	783.27	Adhya Radha Krishna Phase-II	Being amount received towards part payment
03 May 2024	SV	358		03 May 2024	401-C-Ark Sangram Vilas Shelke	158220.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards part payment
03 May 2024	SV	358		03 May 2024	CGST ARK II-SALES	0.00	783.27	Adhya Radha Krishna Phase-II	Being amount received towards part payment
03 May 2024	SV	358		03 May 2024	Sales of ARK C Wing	0.00	156653.46	Adhya Radha Krishna Phase-II	Being amount received towards part payment
04 May 2024	SV	359		04 May 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being amount received towards booking amount
04 May 2024	SV	359		04 May 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received towards booking amount
04 May 2024	SV	359		04 May 2024	RAJENDRA MADHUKAR SHITRE - Adhya Radhakrishna-C-303	51000.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards booking amount
04 May 2024	SV	359		04 May 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received towards booking amount
04 May 2024	SV	360		04 May 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received towards booking amount
04 May 2024	SV	360		04 May 2024	SHUBHAM RAMESH KHARATE - Adhya Radhakrishna-C-803	51000.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards booking amount
04 May 2024	SV	360		04 May 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received towards booking amount
04 May 2024	SV	360		04 May 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being amount received towards booking amount
04 May 2024	SV	361		04 May 2024	Sales of ARK C Wing	0.00	99009.90	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
04 May 2024	SV	361		04 May 2024	CGST ARK II-SALES	0.00	495.05	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
04 May 2024	SV	361		04 May 2024	JAYSHRI SUDHAKAR GITE - Adhya Radhakrishna-C-703	100000.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
04 May 2024	SV	361		04 May 2024	SGST ARK II-SALES	0.00	495.05	Adhya Radha Krishna Phase-II	Being amount received towards Part payment
06 May 2024	SV	362		06 May 2024	SGST ARK II-SALES	0.00	1980.20	Adhya Radha Krishna Phase-II	Being amount received towards part payment
06 May 2024	SV	362		06 May 2024	SHEETAL ATUL GAWADE - Adhya Radhakrishna-D-1001	400000.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards part payment
06 May 2024	SV	362		06 May 2024	CGST ARK II-SALES	0.00	1980.20	Adhya Radha Krishna Phase-II	Being amount received towards part payment

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
06 May 2024	SV	362		06 May 2024	Sales of ARK C Wing	0.00	396039.60	Adhya Radha Krishna Phase-II	Being amount received towards part payment
07 May 2024	SV	363		07 May 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being amount received towards booking amount
07 May 2024	SV	363		07 May 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received towards booking amount
07 May 2024	SV	363		07 May 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received towards booking amount
07 May 2024	SV	363		07 May 2024	ARJUN BALASO AUTE - Adhya Radhakrishna-C-203	51000.00	0.00	Adhya Radha Krishna Phase-II	Being amount received towards booking amount
09 May 2024	SV	296		09 May 2024	SGST ARK II-SALES	0.00	331.97	Adhya Radha Krishna Phase-II	Being entry passed for sales
09 May 2024	SV	296		09 May 2024	CGST ARK II-SALES	0.00	331.97	Adhya Radha Krishna Phase-II	Being entry passed for sales
09 May 2024	SV	296		09 May 2024	MAHESH ABASAHEB JALDE - Adhya Radhakrishna-D-904	67058.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed for sales
09 May 2024	SV	296		09 May 2024	Sales of ARK D Wing	0.00	66394.06	Adhya Radha Krishna Phase-II	Being entry passed for sales
10 May 2024	SV	298		10 May 2024	Sales of ARK D Wing	0.00	40613.86	Adhya Radha Krishna Phase-II	Being entry passed for sales
10 May 2024	SV	298		10 May 2024	CGST ARK II-SALES	0.00	203.07	Adhya Radha Krishna Phase-II	Being entry passed for sales
10 May 2024	SV	298		10 May 2024	SGST ARK II-SALES	0.00	203.07	Adhya Radha Krishna Phase-II	Being entry passed for sales
10 May 2024	SV	298		10 May 2024	MUKESH PRALHAD PATIL - Adhya Radhakrishna-D-703	41020.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed for sales
12 May 2024	SV	301		12 May 2024	MUKESH PRALHAD PATIL - Adhya Radhakrishna-D-703	400000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed for sales
12 May 2024	SV	301		12 May 2024	SGST ARK II-SALES	0.00	1980.20	Adhya Radha Krishna Phase-II	Being entry passed for sales
12 May 2024	SV	301		12 May 2024	CGST ARK II-SALES	0.00	1980.20	Adhya Radha Krishna Phase-II	Being entry passed for sales
12 May 2024	SV	301		12 May 2024	Sales of ARK D Wing	0.00	396039.60	Adhya Radha Krishna Phase-II	Being entry passed for sales
15 May 2024	SV	364		15 May 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed towards sale
15 May 2024	SV	364		15 May 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sale
15 May 2024	SV	364		15 May 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sale
15 May 2024	SV	364		15 May 2024	PRAKASH ARJUN BHAMARE - Adhya Radhakrishna-C-204	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale
15 May 2024	SV	375		15 May 2024	TUKARAM BHANUDAS GOTAMWAD - Adhya Radhakrishna-C-1207	1000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed for sales
15 May 2024	SV	375		15 May 2024	SGST ARK II-SALES	0.00	4.95	Adhya Radha Krishna Phase-II	Being entry passed for sales
15 May 2024	SV	375		15 May 2024	CGST ARK II-SALES	0.00	4.95	Adhya Radha Krishna Phase-II	Being entry passed for sales
15 May 2024	SV	375		15 May 2024	Sales of ARK C Wing	0.00	990.10	Adhya Radha Krishna Phase-II	Being entry passed for sales
16 May 2024	SV	365		16 May 2024	Sales of ARK C Wing	0.00	49504.96	Adhya Radha Krishna Phase-II	Being entry passed towards sale
16 May 2024	SV	365		16 May 2024	CGST ARK II-SALES	0.00	247.52	Adhya Radha Krishna Phase-II	Being entry passed towards sale
16 May 2024	SV	365		16 May 2024	SGST ARK II-SALES	0.00	247.52	Adhya Radha Krishna Phase-II	Being entry passed towards sale
16 May 2024	SV	365		16 May 2024	TUKARAM BHANUDAS GOTAMWAD - Adhya Radhakrishna-C-1207	50000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale
19 May 2024	SV	302		19 May 2024	DARSHAN VILASRAO DANGE - Adhya Radhakrishna-D-802	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed for sales
19 May 2024	SV	302		19 May 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed for sales
19 May 2024	SV	302		19 May 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed for sales
19 May 2024	SV	302		19 May 2024	Sales of ARK D Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed for sales
20 May 2024	SV	303		20 May 2024	Sales of ARK D Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed for sales
20 May 2024	SV	303		20 May 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed for sales
20 May 2024	SV	303		20 May 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed for sales
20 May 2024	SV	303		20 May 2024	SUPRIYA SHASHIKANT LOKHANDE - Adhya Radhakrishna-D-603	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed for sales
20 May 2024	SV	304		20 May 2024	SGST ARK II-SALES	0.00	9207.92	Adhya Radha Krishna Phase-II	Being entry passed for sales
20 May 2024	SV	304		20 May 2024	CGST ARK II-SALES	0.00	9207.92	Adhya Radha Krishna Phase-II	Being entry passed for sales

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
20 May 2024	SV	304		20 May 2024	TUSHAR GOKUL MEKHE - Adhya Radhakrishna-C-805	1860000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed for sales
20 May 2024	SV	304		20 May 2024	Sales of ARK D Wing	0.00	1841584.16	Adhya Radha Krishna Phase-II	Being entry passed for sales
21 May 2024	SV	305		21 May 2024	Sales of ARK D Wing	0.00	84158.42	Adhya Radha Krishna Phase-II	Being entry passed towards sale
21 May 2024	SV	305		21 May 2024	VIDYA YOGESH LANDE - Adhya Radhakrishna-D-806	85000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale
21 May 2024	SV	305		21 May 2024	CGST ARK II-SALES	0.00	420.79	Adhya Radha Krishna Phase-II	Being entry passed towards sale
21 May 2024	SV	305		21 May 2024	SGST ARK II-SALES	0.00	420.79	Adhya Radha Krishna Phase-II	Being entry passed towards sale
21 May 2024	SV	306		21 May 2024	SGST ARK II-SALES	0.00	495.05	Adhya Radha Krishna Phase-II	Being entry passed towards sale
21 May 2024	SV	306		21 May 2024	UJWALA RAMCHANDRA JADHAV - Adhya Radhakrishna-D-504	100000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale
21 May 2024	SV	306		21 May 2024	CGST ARK II-SALES	0.00	495.05	Adhya Radha Krishna Phase-II	Being entry passed towards sale
21 May 2024	SV	306		21 May 2024	Sales of ARK D Wing	0.00	99009.90	Adhya Radha Krishna Phase-II	Being entry passed towards sale
21 May 2024	SV	366		21 May 2024	Sales of ARK C Wing	0.00	792178.22	Adhya Radha Krishna Phase-II	Being amount received ag booking
21 May 2024	SV	366		21 May 2024	CGST ARK II-SALES	0.00	3960.89	Adhya Radha Krishna Phase-II	Being amount received ag booking
21 May 2024	SV	366		21 May 2024	HARICHANDRA A DHUMAK - Adhya Radhakrishna-C-106	800100.00	0.00	Adhya Radha Krishna Phase-II	Being amount received ag booking
21 May 2024	SV	366		21 May 2024	SGST ARK II-SALES	0.00	3960.89	Adhya Radha Krishna Phase-II	Being amount received ag booking
21 May 2024	SV	367		21 May 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sale
21 May 2024	SV	367		21 May 2024	PANJAB BABURAO TERWE - Adhya Radhakrishna-C-804	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale
21 May 2024	SV	367		21 May 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sale
21 May 2024	SV	367		21 May 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed towards sale
22 May 2024	SV	285		22 May 2024	Sales of ARK E Wing	0.00	238095.24	Adhya Radha Krishna Phase-II	Being sales booked
22 May 2024	SV	285		22 May 2024	CGST ARK II-SALES	0.00	5952.38	Adhya Radha Krishna Phase-II	Being sales booked
22 May 2024	SV	285		22 May 2024	VAISHALI SACHIN HINGE - Adhya Radhakrishna-E-109	250000.00	0.00	Adhya Radha Krishna Phase-II	Being sales booked
22 May 2024	SV	285		22 May 2024	SGST ARK II-SALES	0.00	5952.38	Adhya Radha Krishna Phase-II	Being sales booked
22 May 2024	SV	368		22 May 2024	ABASAHEB HANMANT BAAD - Adhya Radhakrishna-C-701	427440.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale
22 May 2024	SV	368		22 May 2024	SGST ARK II-SALES	0.00	2116.04	Adhya Radha Krishna Phase-II	Being entry passed towards sale
22 May 2024	SV	368		22 May 2024	CGST ARK II-SALES	0.00	2116.04	Adhya Radha Krishna Phase-II	Being entry passed towards sale
22 May 2024	SV	368		22 May 2024	Sales of ARK C Wing	0.00	423207.92	Adhya Radha Krishna Phase-II	Being entry passed towards sale
23 May 2024	SV	300		23 May 2024	Sales of ARK E Wing	0.00	238095.24	Adhya Radha Krishna Phase-II	Being entry passed towards sale
23 May 2024	SV	300		23 May 2024	VAISHALI SACHIN HINGE - Adhya Radhakrishna-E-Offices-108	250000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale
23 May 2024	SV	300		23 May 2024	CGST ARK II-SALES	0.00	5952.38	Adhya Radha Krishna Phase-II	Being entry passed towards sale
23 May 2024	SV	300		23 May 2024	SGST ARK II-SALES	0.00	5952.38	Adhya Radha Krishna Phase-II	Being entry passed towards sale
25 May 2024	SV	369		25 May 2024	SGST ARK II-SALES	0.00	742.57	Adhya Radha Krishna Phase-II	Being entry passed towards sale
25 May 2024	SV	369		25 May 2024	TUKARAM BHANUDAS GOTAMWAD - Adhya Radhakrishna-C-1207	150000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale
25 May 2024	SV	369		25 May 2024	CGST ARK II-SALES	0.00	742.57	Adhya Radha Krishna Phase-II	Being entry passed towards sale
25 May 2024	SV	369		25 May 2024	Sales of ARK C Wing	0.00	148514.86	Adhya Radha Krishna Phase-II	Being entry passed towards sale
26 May 2024	SV	370		26 May 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed towards sale of Flat No.C1003
26 May 2024	SV	370		26 May 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sale of Flat No.C1003
26 May 2024	SV	370		26 May 2024	SARIKA DARSHAN DHAGE - Adhya Radhakrishna-C-1003	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale of Flat No.C1003
26 May 2024	SV	370		26 May 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sale of Flat No.C1003
26 May 2024	SV	371		26 May 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sale

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
26 May 2024	SV	371		26 May 2024	ABHISHEK ARVIND KANADE - Adhya Radhakrishna-C-301	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale
26 May 2024	SV	371		26 May 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sale
26 May 2024	SV	371		26 May 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed towards sale
27 May 2024	SV	307		27 May 2024	Sales of ARK D Wing	0.00	7128.72	Adhya Radha Krishna Phase-II	Being entry passed towards sale
27 May 2024	SV	307		27 May 2024	CGST ARK II-SALES	0.00	35.64	Adhya Radha Krishna Phase-II	Being entry passed towards sale
27 May 2024	SV	307		27 May 2024	MUKESH PRALHAD PATIL - Adhya Radhakrishna-D-703	7200.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale
27 May 2024	SV	307		27 May 2024	SGST ARK II-SALES	0.00	35.64	Adhya Radha Krishna Phase-II	Being entry passed towards sale
28 May 2024	SV	372		28 May 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sale
28 May 2024	SV	372		28 May 2024	BALKRISHNA KEDAR BHANDARKAR - Adhya Radhakrishna-C-302	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale
28 May 2024	SV	372		28 May 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sale
28 May 2024	SV	372		28 May 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed towards sale
28 May 2024	SV	373		28 May 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being amount received ag booking
28 May 2024	SV	373		28 May 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received ag booking
28 May 2024	SV	373		28 May 2024	101-C-ARKSHITAL ABHIJIT KANADE	51000.00	0.00	Adhya Radha Krishna Phase-II	Being amount received ag booking
28 May 2024	SV	373		28 May 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being amount received ag booking
31 May 2024	SV	308		31 May 2024	SGST ARK II-SALES	0.00	13098.97	Adhya Radha Krishna Phase-II	Being entry passed towards sale
31 May 2024	SV	308		31 May 2024	MUKESH PRALHAD PATIL - Adhya Radhakrishna-D-703	2645992.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale
31 May 2024	SV	308		31 May 2024	CGST ARK II-SALES	0.00	13098.97	Adhya Radha Krishna Phase-II	Being entry passed towards sale
31 May 2024	SV	308		31 May 2024	Sales of ARK D Wing	0.00	2619794.06	Adhya Radha Krishna Phase-II	Being entry passed towards sale
31 May 2024	SV	374		31 May 2024	Sales of ARK C Wing	0.00	990.10	Adhya Radha Krishna Phase-II	Being entry passed towards sale
31 May 2024	SV	374		31 May 2024	CGST ARK II-SALES	0.00	4.95	Adhya Radha Krishna Phase-II	Being entry passed towards sale
31 May 2024	SV	374		31 May 2024	SHUBHAM RAMESH KHARATE - Adhya Radhakrishna-C-803	1000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sale
31 May 2024	SV	374		31 May 2024	SGST ARK II-SALES	0.00	4.95	Adhya Radha Krishna Phase-II	Being entry passed towards sale
01 Jun 2024	SV	309		01 Jun 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales
01 Jun 2024	SV	309		01 Jun 2024	YOGITA PRAVIN FATANGARE - Adhya Radhakrishna-D-1303	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
01 Jun 2024	SV	309		01 Jun 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed towards sales
01 Jun 2024	SV	309		01 Jun 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales
01 Jun 2024	SV	312		01 Jun 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales
01 Jun 2024	SV	312		01 Jun 2024	YOGITA PRAVIN FATANGARE - Adhya Radhakrishna-D-1303	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
01 Jun 2024	SV	312		01 Jun 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales
01 Jun 2024	SV	312		01 Jun 2024	Sales of ARK D Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed towards sales
01 Jun 2024	SV	376		01 Jun 2024	Sales of ARK C Wing	0.00	514717.82	Adhya Radha Krishna Phase-II	Being sales booked
01 Jun 2024	SV	376		01 Jun 2024	SGST ARK II-SALES	0.00	2573.59	Adhya Radha Krishna Phase-II	Being sales booked
01 Jun 2024	SV	376		01 Jun 2024	SHUBHAM RAMESH KHARATE - Adhya Radhakrishna-C-803	519865.00	0.00	Adhya Radha Krishna Phase-II	Being sales booked
01 Jun 2024	SV	376		01 Jun 2024	CGST ARK II-SALES	0.00	2573.59	Adhya Radha Krishna Phase-II	Being sales booked
01 Jun 2024	SV	377		01 Jun 2024	CGST ARK II-SALES	0.00	990.10	Adhya Radha Krishna Phase-II	Being entry passed towards sales
01 Jun 2024	SV	377		01 Jun 2024	ABASAHEB HANMANT BAAD - Adhya Radhakrishna-C-701	200000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
01 Jun 2024	SV	377		01 Jun 2024	SGST ARK II-SALES	0.00	990.10	Adhya Radha Krishna Phase-II	Being entry passed towards sales
01 Jun 2024	SV	377		01 Jun 2024	Sales of ARK C Wing	0.00	198019.80	Adhya Radha Krishna Phase-II	Being entry passed towards sales
03 Jun 2024	SV	379		03 Jun 2024	Sales of ARK C Wing	0.00	125742.58	Adhya Radha Krishna Phase-II	Being entry passed towards sales
03 Jun 2024	SV	379		03 Jun 2024	SGST ARK II-SALES	0.00	628.71	Adhya Radha Krishna Phase-II	Being entry passed towards sales
03 Jun 2024	SV	379		03 Jun 2024	ABASAHEB HANMANT BAAD - Adhya Radhakrishna-C-701	127000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
03 Jun 2024	SV	379		03 Jun 2024	CGST ARK II-SALES	0.00	628.71	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	310		04 Jun 2024	CGST ARK II-SALES	0.00	7154.95	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	310		04 Jun 2024	UJWALA RAMCHANDRA JADHAV - Adhya Radhakrishna-D-504	1445300.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	310		04 Jun 2024	SGST ARK II-SALES	0.00	7154.95	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	310		04 Jun 2024	Sales of ARK D Wing	0.00	1430990.10	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	380		04 Jun 2024	Sales of ARK C Wing	0.00	198019.80	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	380		04 Jun 2024	SGST ARK II-SALES	0.00	990.10	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	380		04 Jun 2024	RAVI GUPTA - Adhya Radhakrishna-C-305	200000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	380		04 Jun 2024	CGST ARK II-SALES	0.00	990.10	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	381		04 Jun 2024	CGST ARK II-SALES	0.00	990.10	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	381		04 Jun 2024	RAJESHKUMARANGAD KUMAR GUPTA - Adhya Radhakrishna-C-205	200000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	381		04 Jun 2024	SGST ARK II-SALES	0.00	990.10	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	381		04 Jun 2024	Sales of ARK C Wing	0.00	198019.80	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	382		04 Jun 2024	Sales of ARK C Wing	0.00	58198.02	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	382		04 Jun 2024	401-C-Ark Sangram Vilas Shelke	58780.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	382		04 Jun 2024	CGST ARK II-SALES	0.00	290.99	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	383		04 Jun 2024	CGST ARK II-SALES	0.00	2.52	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	383		04 Jun 2024	VEDANTIKA SAHEBRAO JADHAV - Adhya Radhakrishna-C-605	510.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	383		04 Jun 2024	SGST ARK II-SALES	0.00	2.52	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	383		04 Jun 2024	Sales of ARK C Wing	0.00	504.96	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	384		04 Jun 2024	Sales of ARK C Wing	0.00	334653.48	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	384		04 Jun 2024	SGST ARK II-SALES	0.00	1673.26	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	384		04 Jun 2024	VEDANTIKA SAHEBRAO JADHAV - Adhya Radhakrishna-C-605	338000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
04 Jun 2024	SV	384		04 Jun 2024	CGST ARK II-SALES	0.00	1673.26	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	288		05 Jun 2024	CGST ARK II-SALES	0.00	3828.57	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	288		05 Jun 2024	VAISHALI SACHIN HINGE - Adhya Radhakrishna-E-109	160800.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	288		05 Jun 2024	SGST ARK II-SALES	0.00	3828.57	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	288		05 Jun 2024	Sales of ARK E Wing	0.00	153142.86	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	292		05 Jun 2024	Sales of ARK E Wing	0.00	153142.86	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	292		05 Jun 2024	SGST ARK II-SALES	0.00	3828.57	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	292		05 Jun 2024	VAISHALI SACHIN HINGE - Adhya Radhakrishna-E-Offices-108	160800.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	292		05 Jun 2024	CGST ARK II-SALES	0.00	3828.57	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	385		05 Jun 2024	CGST ARK II-SALES	0.00	761.09	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	385		05 Jun 2024	SGST ARK II-SALES	0.00	761.09	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	385		05 Jun 2024	TUKARAM BHANUDAS GOTAMWAD - Adhya Radhakrishna-C-1207	153740.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	385		05 Jun 2024	Sales of ARK C Wing	0.00	152217.82	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	386		05 Jun 2024	Sales of ARK C Wing	0.00	544554.46	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	386		05 Jun 2024	RAJENDRA MADHUKAR SHITRE - Adhya Radhakrishna-C-303	550000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	386		05 Jun 2024	SGST ARK II-SALES	0.00	2722.77	Adhya Radha Krishna Phase-II	Being entry passed towards sales
05 Jun 2024	SV	386		05 Jun 2024	CGST ARK II-SALES	0.00	2722.77	Adhya Radha Krishna Phase-II	Being entry passed towards sales
06 Jun 2024	SV	314		06 Jun 2024	CGST ARK II-SALES	0.00	2266.43	Adhya Radha Krishna Phase-II	Being entry passed towards sales
06 Jun 2024	SV	314		06 Jun 2024	SGST ARK II-SALES	0.00	2266.43	Adhya Radha Krishna Phase-II	Being entry passed towards sales

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
06 Jun 2024	SV	314		06 Jun 2024	SUPRIYA SHASHIKANT LOKHANDE - Adhya Radhakrishna-D-603	457820.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
06 Jun 2024	SV	314		06 Jun 2024	Sales of ARK D Wing	0.00	453287.14	Adhya Radha Krishna Phase-II	Being entry passed towards sales
06 Jun 2024	SV	387		06 Jun 2024	Sales of ARK C Wing	0.00	2484504.96	Adhya Radha Krishna Phase-II	Being entry passed towards sales
06 Jun 2024	SV	387		06 Jun 2024	PRAKASH ARJUN BHAMARE - Adhya Radhakrishna-C-204	2509350.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
06 Jun 2024	SV	387		06 Jun 2024	SGST ARK II-SALES	0.00	12422.52	Adhya Radha Krishna Phase-II	Being entry passed towards sales
06 Jun 2024	SV	387		06 Jun 2024	CGST ARK II-SALES	0.00	12422.52	Adhya Radha Krishna Phase-II	Being entry passed towards sales
07 Jun 2024	SV	315		07 Jun 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales
07 Jun 2024	SV	315		07 Jun 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales
07 Jun 2024	SV	315		07 Jun 2024	GEETA CHANDU BHATIYA - Adhya Radhakrishna-D-501	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
07 Jun 2024	SV	315		07 Jun 2024	Sales of ARK D Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed towards sales
07 Jun 2024	SV	388		07 Jun 2024	Sales of ARK C Wing	0.00	213284.16	Adhya Radha Krishna Phase-II	Being entry passed towards sales
07 Jun 2024	SV	388		07 Jun 2024	SGST ARK II-SALES	0.00	1066.42	Adhya Radha Krishna Phase-II	Being entry passed towards sales
07 Jun 2024	SV	388		07 Jun 2024	CGST ARK II-SALES	0.00	1066.42	Adhya Radha Krishna Phase-II	Being entry passed towards sales
07 Jun 2024	SV	388		07 Jun 2024	RITESH NARAYAN WATANE - Adhya Radhakrishna-C-504	215417.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
08 Jun 2024	SV	389		08 Jun 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales
08 Jun 2024	SV	389		08 Jun 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales
08 Jun 2024	SV	389		08 Jun 2024	VAIBHAV SUDHAKAR PATIL - Adhya Radhakrishna-C-1204	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
08 Jun 2024	SV	389		08 Jun 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed towards sales
09 Jun 2024	SV	316		09 Jun 2024	Sales of ARK D Wing	0.00	49504.96	Adhya Radha Krishna Phase-II	Being entry passed towards sales
09 Jun 2024	SV	316		09 Jun 2024	PRAVIN SANJAY CHINDAGE - Adhya Radhakrishna-D-702	50000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
09 Jun 2024	SV	316		09 Jun 2024	SGST ARK II-SALES	0.00	247.52	Adhya Radha Krishna Phase-II	Being entry passed towards sales
09 Jun 2024	SV	316		09 Jun 2024	CGST ARK II-SALES	0.00	247.52	Adhya Radha Krishna Phase-II	Being entry passed towards sales
09 Jun 2024	SV	390		09 Jun 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales
09 Jun 2024	SV	390		09 Jun 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales
09 Jun 2024	SV	390		09 Jun 2024	MUKESH RAJENDRA CHAUDHARI - Adhya Radhakrishna-C-802	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
09 Jun 2024	SV	390		09 Jun 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed towards sales
10 Jun 2024	SV	391		10 Jun 2024	Sales of ARK C Wing	0.00	201250.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
10 Jun 2024	SV	391		10 Jun 2024	SGST ARK II-SALES	0.00	1006.25	Adhya Radha Krishna Phase-II	Being entry passed towards sales
10 Jun 2024	SV	391		10 Jun 2024	CGST ARK II-SALES	0.00	1006.25	Adhya Radha Krishna Phase-II	Being entry passed towards sales
10 Jun 2024	SV	391		10 Jun 2024	LALITA DEVIDAS DHAKE - Adhya Radhakrishna-C-1104	203262.50	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	392		11 Jun 2024	HARICHANDRA A DHUMAK - Adhya Radhakrishna-C-106	124988.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	392		11 Jun 2024	CGST ARK II-SALES	0.00	618.75	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	392		11 Jun 2024	SGST ARK II-SALES	0.00	618.75	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	392		11 Jun 2024	Sales of ARK C Wing	0.00	123750.50	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	393		11 Jun 2024	Sales of ARK C Wing	0.00	146775.26	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	393		11 Jun 2024	SGST ARK II-SALES	0.00	733.87	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	393		11 Jun 2024	CGST ARK II-SALES	0.00	733.87	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	393		11 Jun 2024	GANESH KUNDLIK KALE - Adhya Radhakrishna-C-906	148243.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	394		11 Jun 2024	CGST ARK II-SALES	0.00	247.52	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	394		11 Jun 2024	SGST ARK II-SALES	0.00	247.52	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	394		11 Jun 2024	MURALI SAHEBRAO GAIKWAD - Adhya Radhakrishna-C-601	50000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
11 Jun 2024	SV	394		11 Jun 2024	Sales of ARK C Wing	0.00	49504.96	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	395		11 Jun 2024	Sales of ARK C Wing	0.00	137747.52	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	395		11 Jun 2024	SGST ARK II-SALES	0.00	688.74	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	395		11 Jun 2024	CGST ARK II-SALES	0.00	688.74	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	395		11 Jun 2024	SHUBHAM GAYKAR - Adhya Radha Krishna C 1007	139125.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	396		11 Jun 2024	PARMESHWAR BABURAO BHUJBAL - Adhya Radhakrishna-C-1106	146800.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	396		11 Jun 2024	CGST ARK II-SALES	0.00	726.73	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	396		11 Jun 2024	SGST ARK II-SALES	0.00	726.73	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	396		11 Jun 2024	Sales of ARK C Wing	0.00	145346.54	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	397		11 Jun 2024	Sales of ARK C Wing	0.00	1453.48	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	397		11 Jun 2024	SGST ARK II-SALES	0.00	7.26	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	397		11 Jun 2024	CGST ARK II-SALES	0.00	7.26	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	397		11 Jun 2024	PARMESHWAR BABURAO BHUJBAL - Adhya Radhakrishna-C-1106	1468.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	398		11 Jun 2024	JAYANT SHARAD CHAUDHARI - Adhya Radhakrishna-C-1107	100538.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	398		11 Jun 2024	CGST ARK II-SALES	0.00	497.71	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	398		11 Jun 2024	SGST ARK II-SALES	0.00	497.71	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	398		11 Jun 2024	Sales of ARK C Wing	0.00	99542.58	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	399		11 Jun 2024	Sales of ARK C Wing	0.00	131250.50	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	399		11 Jun 2024	SGST ARK II-SALES	0.00	656.25	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	399		11 Jun 2024	CGST ARK II-SALES	0.00	656.25	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	399		11 Jun 2024	ABHIJEET VISHWAS SHINDE - Adhya Radhakrishna-C-1206	132563.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	400		11 Jun 2024	AMOL SARJERAO PATIL - Adhya Radhakrishna-C-404	59911.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	400		11 Jun 2024	CGST ARK II-SALES	0.00	296.59	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	400		11 Jun 2024	SGST ARK II-SALES	0.00	296.59	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	400		11 Jun 2024	Sales of ARK C Wing	0.00	59317.82	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	422		11 Jun 2024	Sales of ARK C Wing	0.00	18811.88	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	422		11 Jun 2024	SGST ARK II-SALES	0.00	94.06	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	422		11 Jun 2024	CGST ARK II-SALES	0.00	94.06	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	422		11 Jun 2024	SANTOSH ASHOK AUTADE - Adhya Radhakrishna-C-405	19000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	423		11 Jun 2024	MAYUR RAJENDRA DUSANE - Adhya Radhakrishna-C-503	175487.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	423		11 Jun 2024	CGST ARK II-SALES	0.00	868.75	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	423		11 Jun 2024	SGST ARK II-SALES	0.00	868.75	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	423		11 Jun 2024	Sales of ARK C Wing	0.00	173749.50	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	424		11 Jun 2024	Sales of ARK C Wing	0.00	211575.26	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	424		11 Jun 2024	SGST ARK II-SALES	0.00	1057.87	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	424		11 Jun 2024	CGST ARK II-SALES	0.00	1057.87	Adhya Radha Krishna Phase-II	Being entry passed towards sales
11 Jun 2024	SV	424		11 Jun 2024	INDRAJEET ANANTRAO KANAKDANDE - Adhya Radhakrishna-C-604	213691.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
12 Jun 2024	SV	346		12 Jun 2024	NILIMA AMOL MANDGE - Adhya Radhakrishna-C-1306	133193.76	0.00	Adhya Radha Krishna Phase-II	Being amount received towards part payment
12 Jun 2024	SV	346		12 Jun 2024	CGST ARK II-SALES	0.00	659.38	Adhya Radha Krishna Phase-II	Being amount received towards part payment
12 Jun 2024	SV	346		12 Jun 2024	SGST ARK II-SALES	0.00	659.38	Adhya Radha Krishna Phase-II	Being amount received towards part payment

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
12 Jun 2024	SV	346		12 Jun 2024	Sales of ARK C Wing	0.00	131875.00	Adhya Radha Krishna Phase-II	Being amount received towards part payment
13 Jun 2024	SV	425		13 Jun 2024	Sales of ARK C Wing	0.00	1377.22	Adhya Radha Krishna Phase-II	Being entry passed towards sales
13 Jun 2024	SV	425		13 Jun 2024	SGST ARK II-SALES	0.00	6.89	Adhya Radha Krishna Phase-II	Being entry passed towards sales
13 Jun 2024	SV	425		13 Jun 2024	CGST ARK II-SALES	0.00	6.89	Adhya Radha Krishna Phase-II	Being entry passed towards sales
13 Jun 2024	SV	425		13 Jun 2024	SHUBHAM GAYKAR - Adhya Radha Krishna C 1007	1391.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
13 Jun 2024	SV	426		13 Jun 2024	SANTOSH ASHOK AUTADE - Adhya Radhakrishna-C-405	152417.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
13 Jun 2024	SV	426		13 Jun 2024	CGST ARK II-SALES	0.00	754.54	Adhya Radha Krishna Phase-II	Being entry passed towards sales
13 Jun 2024	SV	426		13 Jun 2024	SGST ARK II-SALES	0.00	754.54	Adhya Radha Krishna Phase-II	Being entry passed towards sales
13 Jun 2024	SV	426		13 Jun 2024	Sales of ARK C Wing	0.00	150907.92	Adhya Radha Krishna Phase-II	Being entry passed towards sales
13 Jun 2024	SV	427		13 Jun 2024	Sales of ARK C Wing	0.00	1372254.46	Adhya Radha Krishna Phase-II	Being entry passed towards sales
13 Jun 2024	SV	427		13 Jun 2024	SGST ARK II-SALES	0.00	6861.27	Adhya Radha Krishna Phase-II	Being entry passed towards sales
13 Jun 2024	SV	427		13 Jun 2024	ABASAHEB HANMANT BAAD - Adhya Radhakrishna-C-701	1385977.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
13 Jun 2024	SV	427		13 Jun 2024	CGST ARK II-SALES	0.00	6861.27	Adhya Radha Krishna Phase-II	Being entry passed towards sales
14 Jun 2024	SV	428		14 Jun 2024	CGST ARK II-SALES	0.00	747.12	Adhya Radha Krishna Phase-II	Being entry passed towards sales
14 Jun 2024	SV	428		14 Jun 2024	SACHIN BHANUDAS BARAVKAR - Adhya Radhakrishna-C-1006	150918.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
14 Jun 2024	SV	428		14 Jun 2024	SGST ARK II-SALES	0.00	747.12	Adhya Radha Krishna Phase-II	Being entry passed towards sales
14 Jun 2024	SV	428		14 Jun 2024	Sales of ARK C Wing	0.00	149423.76	Adhya Radha Krishna Phase-II	Being entry passed towards sales
14 Jun 2024	SV	429		14 Jun 2024	Sales of ARK C Wing	0.00	1555697.04	Adhya Radha Krishna Phase-II	Being entry passed towards sales
14 Jun 2024	SV	429		14 Jun 2024	SGST ARK II-SALES	0.00	7778.48	Adhya Radha Krishna Phase-II	Being entry passed towards sales
14 Jun 2024	SV	429		14 Jun 2024	SHUBHAM RAMESH KHARATE - Adhya Radhakrishna-C-803	1571254.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
14 Jun 2024	SV	429		14 Jun 2024	CGST ARK II-SALES	0.00	7778.48	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	317		15 Jun 2024	CGST ARK II-SALES	0.00	1115.96	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	317		15 Jun 2024	ARUN BHAGWAN PATIL - Adhya Radhakrishna-D-1403	225425.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	317		15 Jun 2024	SGST ARK II-SALES	0.00	1115.96	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	317		15 Jun 2024	Sales of ARK D Wing	0.00	223193.08	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	332		15 Jun 2024	Sales of ARK D Wing	0.00	130000.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	332		15 Jun 2024	SGST ARK II-SALES	0.00	650.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	332		15 Jun 2024	CGST ARK II-SALES	0.00	650.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	332		15 Jun 2024	JAYASHRI CHANDRAKANT NEMADE - Adhya Radhakrishna-D-1104	131300.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	430		15 Jun 2024	CGST ARK II-SALES	0.00	8234.36	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	430		15 Jun 2024	SGST ARK II-SALES	0.00	8234.36	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	430		15 Jun 2024	TUKARAM BHANUDAS GOTAMWAD - Adhya Radhakrishna-C-1207	1663341.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	430		15 Jun 2024	Sales of ARK C Wing	0.00	1646872.28	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	431		15 Jun 2024	Sales of ARK C Wing	0.00	34653.46	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	431		15 Jun 2024	SGST ARK II-SALES	0.00	173.27	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	431		15 Jun 2024	CGST ARK II-SALES	0.00	173.27	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	431		15 Jun 2024	BABASAHEB KASHINATH SANT - Adhya Radhakrishna-C-403	35000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	432		15 Jun 2024	CGST ARK II-SALES	0.00	10587.48	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	432		15 Jun 2024	SGST ARK II-SALES	0.00	10587.48	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	432		15 Jun 2024	VEDANTIKA SAHEBRAO JADHAV - Adhya Radhakrishna-C-605	2138671.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
15 Jun 2024	SV	432		15 Jun 2024	Sales of ARK C Wing	0.00	2117496.04	Adhya Radha Krishna Phase-II	Being entry passed towards sales

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
16 Jun 2024	SV	433		16 Jun 2024	Sales of ARK C Wing	0.00	127800.98	Adhya Radha Krishna Phase-II	Being entry passed towards sales
16 Jun 2024	SV	433		16 Jun 2024	SGST ARK II-SALES	0.00	639.01	Adhya Radha Krishna Phase-II	Being entry passed towards sales
16 Jun 2024	SV	433		16 Jun 2024	CGST ARK II-SALES	0.00	639.01	Adhya Radha Krishna Phase-II	Being entry passed towards sales
16 Jun 2024	SV	433		16 Jun 2024	DIPESH DILIP WALAKE - Adhya Radhakrishna-C-706	129079.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
18 Jun 2024	SV	318		18 Jun 2024	PRAMILA PADMAKAR MAHAJAN - Adhya Radhakrishna-D-804	128775.00	0.00	Adhya Radha Krishna Phase-II	Being entry pass ag. as per flat no. D-804 Recpt no. 451 (As per Recpt. chq. no. 600425)
18 Jun 2024	SV	318		18 Jun 2024	CGST ARK II-SALES	0.00	637.50	Adhya Radha Krishna Phase-II	Being entry pass ag. as per flat no. D-804 Recpt no. 451 (As per Recpt. chq. no. 600425)
18 Jun 2024	SV	318		18 Jun 2024	SGST ARK II-SALES	0.00	637.50	Adhya Radha Krishna Phase-II	Being entry pass ag. as per flat no. D-804 Recpt no. 451 (As per Recpt. chq. no. 600425)
18 Jun 2024	SV	318		18 Jun 2024	Sales of ARK D Wing	0.00	127500.00	Adhya Radha Krishna Phase-II	Being entry pass ag. as per flat no. D-804 Recpt no. 451 (As per Recpt. chq. no. 600425)
18 Jun 2024	SV	434		18 Jun 2024	Sales of ARK C Wing	0.00	129674.26	Adhya Radha Krishna Phase-II	Being entry passed towards sales ag as per Flat no. C-806 (C- Wing)
18 Jun 2024	SV	434		18 Jun 2024	SGST ARK II-SALES	0.00	648.37	Adhya Radha Krishna Phase-II	Being entry passed towards sales ag as per Flat no. C-806 (C- Wing)
18 Jun 2024	SV	434		18 Jun 2024	CGST ARK II-SALES	0.00	648.37	Adhya Radha Krishna Phase-II	Being entry passed towards sales ag as per Flat no. C-806 (C- Wing)
18 Jun 2024	SV	434		18 Jun 2024	VINOD NARAYAN NICHIT - Adhya Radhakrishna-C-806	130971.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales ag as per Flat no. C-806 (C- Wing)
19 Jun 2024	SV	297		19 Jun 2024	VAISHALI ANIL PATIL - Adhya Radhakrishna-E-Offices-104	233156.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales ag E-104
19 Jun 2024	SV	297		19 Jun 2024	CGST ARK II-SALES	0.00	5551.33	Adhya Radha Krishna Phase-II	Being entry passed towards sales ag E-104
19 Jun 2024	SV	297		19 Jun 2024	SGST ARK II-SALES	0.00	5551.33	Adhya Radha Krishna Phase-II	Being entry passed towards sales ag E-104
19 Jun 2024	SV	297		19 Jun 2024	Sales of ARK E Wing	0.00	222053.34	Adhya Radha Krishna Phase-II	Being entry passed towards sales ag E-104
19 Jun 2024	SV	319		19 Jun 2024	Sales of ARK D Wing	0.00	131683.16	Adhya Radha Krishna Phase-II	Being entry passed towards sales as per Flat no. D-701 (D - Wing)
19 Jun 2024	SV	319		19 Jun 2024	SGST ARK II-SALES	0.00	658.42	Adhya Radha Krishna Phase-II	Being entry passed towards sales as per Flat no. D-701 (D - Wing)
19 Jun 2024	SV	319		19 Jun 2024	CGST ARK II-SALES	0.00	658.42	Adhya Radha Krishna Phase-II	Being entry passed towards sales as per Flat no. D-701 (D - Wing)
19 Jun 2024	SV	319		19 Jun 2024	ANNIE DIAS - Adhya Radhakrishna-D-701	133000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales as per Flat no. D-701 (D - Wing)
19 Jun 2024	SV	435		19 Jun 2024	SACHIN SHRIKANT KAVATHE - Adhya Radhakrishna-C-1004	20763.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
19 Jun 2024	SV	435		19 Jun 2024	CGST ARK II-SALES	0.00	102.78	Adhya Radha Krishna Phase-II	Being entry passed towards sales
19 Jun 2024	SV	435		19 Jun 2024	SGST ARK II-SALES	0.00	102.78	Adhya Radha Krishna Phase-II	Being entry passed towards sales
19 Jun 2024	SV	435		19 Jun 2024	Sales of ARK C Wing	0.00	20557.44	Adhya Radha Krishna Phase-II	Being entry passed towards sales
19 Jun 2024	SV	437		19 Jun 2024	Sales of ARK C Wing	0.00	215990.10	Adhya Radha Krishna Phase-II	Being entry passed towards sales
19 Jun 2024	SV	437		19 Jun 2024	SGST ARK II-SALES	0.00	1079.95	Adhya Radha Krishna Phase-II	Being entry passed towards sales
19 Jun 2024	SV	437		19 Jun 2024	BABASAHEB KASHINATH SANT - Adhya Radhakrishna-C-403	218150.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales
19 Jun 2024	SV	437		19 Jun 2024	CGST ARK II-SALES	0.00	1079.95	Adhya Radha Krishna Phase-II	Being entry passed towards sales
19 Jun 2024	SV	439		19 Jun 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales as per Flat no. C-902 (C-Wing)
19 Jun 2024	SV	439		19 Jun 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales as per Flat no. C-902 (C-Wing)

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
19 Jun 2024	SV	439		19 Jun 2024	LAXMI HARIPADA ADHIKARI - Adhya Radhakrishna-C-902	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales as per Flat no. C-902 (C-Wing)
19 Jun 2024	SV	439		19 Jun 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed towards sales as per Flat no. C-902 (C-Wing)
20 Jun 2024	SV	320		20 Jun 2024	Sales of ARK D Wing	0.00	188350.50	Adhya Radha Krishna Phase-II	as per receipt
20 Jun 2024	SV	320		20 Jun 2024	SGST ARK II-SALES	0.00	941.75	Adhya Radha Krishna Phase-II	as per receipt
20 Jun 2024	SV	320		20 Jun 2024	JIVAN CHHAGAN LADHE - Adhya Radhakrishna-D-502	190234.00	0.00	Adhya Radha Krishna Phase-II	as per receipt
20 Jun 2024	SV	320		20 Jun 2024	CGST ARK II-SALES	0.00	941.75	Adhya Radha Krishna Phase-II	as per receipt
21 Jun 2024	SV	321		21 Jun 2024	CGST ARK II-SALES	0.00	1163.36	Adhya Radha Krishna Phase-II	Being recd.
21 Jun 2024	SV	321		21 Jun 2024	SGST ARK II-SALES	0.00	1163.36	Adhya Radha Krishna Phase-II	Being recd.
21 Jun 2024	SV	321		21 Jun 2024	DARSHAN VILASRAO DANGE - Adhya Radhakrishna-D-802	235000.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
21 Jun 2024	SV	321		21 Jun 2024	Sales of ARK D Wing	0.00	232673.28	Adhya Radha Krishna Phase-II	Being recd.
21 Jun 2024	SV	450		21 Jun 2024	Sales of ARK C Wing	0.00	131174.26	Adhya Radha Krishna Phase-II	Being entry passed towards sales ag. C-707
21 Jun 2024	SV	450		21 Jun 2024	SGST ARK II-SALES	0.00	655.87	Adhya Radha Krishna Phase-II	Being entry passed towards sales ag. C-707
21 Jun 2024	SV	450		21 Jun 2024	AMOL ANIL KADAM - Adhya Radhakrishna-C-707	132486.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales ag. C-707
21 Jun 2024	SV	450		21 Jun 2024	CGST ARK II-SALES	0.00	655.87	Adhya Radha Krishna Phase-II	Being entry passed towards sales ag. C-707
21 Jun 2024	SV	451		21 Jun 2024	CGST ARK II-SALES	0.00	2475.24	Adhya Radha Krishna Phase-II	Being recd.
21 Jun 2024	SV	451		21 Jun 2024	SGST ARK II-SALES	0.00	2475.24	Adhya Radha Krishna Phase-II	Being recd.
21 Jun 2024	SV	451		21 Jun 2024	RAJENDRA MADHUKAR SHITRE - Adhya Radhakrishna-C-303	500000.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
21 Jun 2024	SV	451		21 Jun 2024	Sales of ARK C Wing	0.00	495049.52	Adhya Radha Krishna Phase-II	Being recd.
23 Jun 2024	SV	452		23 Jun 2024	Sales of ARK C Wing	0.00	10891.10	Adhya Radha Krishna Phase-II	Being recd.
23 Jun 2024	SV	452		23 Jun 2024	SHRADDHA SANTOSHKUMAR KALE - Adhya Radhakrishna-C-1103	11000.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
23 Jun 2024	SV	452		23 Jun 2024	SGST ARK II-SALES	0.00	54.45	Adhya Radha Krishna Phase-II	Being recd.
23 Jun 2024	SV	452		23 Jun 2024	CGST ARK II-SALES	0.00	54.45	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	322		24 Jun 2024	ADITYA MOHAN SABALE - Adhya Radhakrishna-D-704	116525.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	322		24 Jun 2024	CGST ARK II-SALES	0.00	576.85	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	322		24 Jun 2024	SGST ARK II-SALES	0.00	576.85	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	322		24 Jun 2024	Sales of ARK D Wing	0.00	115371.30	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	454		24 Jun 2024	Sales of ARK C Wing	0.00	990.10	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	454		24 Jun 2024	SGST ARK II-SALES	0.00	4.95	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	454		24 Jun 2024	PANJAB BABURAO TERWE - Adhya Radhakrishna-C-804	1000.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	454		24 Jun 2024	CGST ARK II-SALES	0.00	4.95	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	455		24 Jun 2024	CGST ARK II-SALES	0.00	3.49	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	455		24 Jun 2024	PANJAB BABURAO TERWE - Adhya Radhakrishna-C-804	706.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	455		24 Jun 2024	SGST ARK II-SALES	0.00	3.49	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	455		24 Jun 2024	Sales of ARK C Wing	0.00	699.02	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	456		24 Jun 2024	Sales of ARK C Wing	0.00	248514.96	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	456		24 Jun 2024	SGST ARK II-SALES	0.00	1242.52	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	456		24 Jun 2024	PANJAB BABURAO TERWE - Adhya Radhakrishna-C-804	251000.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
24 Jun 2024	SV	456		24 Jun 2024	CGST ARK II-SALES	0.00	1242.52	Adhya Radha Krishna Phase-II	Being recd.

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
24 Jun 2024	SV	457		24 Jun 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales C-505
24 Jun 2024	SV	457		24 Jun 2024	BALASAHEB KISANRAO NALAWADE - Adhya Radhakrishna-C-505	51000.00	0.00	Adhya Radha Krishna Phase-II	Being entry passed towards sales C-505
24 Jun 2024	SV	457		24 Jun 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being entry passed towards sales C-505
24 Jun 2024	SV	457		24 Jun 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being entry passed towards sales C-505
25 Jun 2024	SV	323		25 Jun 2024	Sales of ARK D Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	323		25 Jun 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	323		25 Jun 2024	RAMESHWAR BABASAHEB MATE - Adhya Radhakrishna-D-903	51000.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	323		25 Jun 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	458		25 Jun 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	458		25 Jun 2024	CHETAN DILIP DEVALEKAR - Adhya Radhakrishna-C-705	51000.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	458		25 Jun 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	458		25 Jun 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	459		25 Jun 2024	Sales of ARK C Wing	0.00	49504.96	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	459		25 Jun 2024	SGST ARK II-SALES	0.00	247.52	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	459		25 Jun 2024	SARIKA DARSHAN DHAGE - Adhya Radhakrishna-C-1003	50000.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	459		25 Jun 2024	CGST ARK II-SALES	0.00	247.52	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	462		25 Jun 2024	SARIKA DARSHAN DHAGE - Adhya Radhakrishna-C-1003	1.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	462		25 Jun 2024	Sales of ARK C Wing	0.00	1.00	Adhya Radha Krishna Phase-II	Being recd.
25 Jun 2024	SV	466		25 Jun 2024	MUKESH RAJENDRA CHAUDHARI - Adhya Radhakrishna-C-802	150000.00	0.00	Adhya Radha Krishna Phase-II	000004
25 Jun 2024	SV	466		25 Jun 2024	SGST ARK II-SALES	0.00	742.57	Adhya Radha Krishna Phase-II	000004
25 Jun 2024	SV	466		25 Jun 2024	CGST ARK II-SALES	0.00	742.57	Adhya Radha Krishna Phase-II	000004
25 Jun 2024	SV	466		25 Jun 2024	Sales of ARK C Wing	0.00	148514.86	Adhya Radha Krishna Phase-II	000004
26 Jun 2024	SV	325		26 Jun 2024	Sales of ARK D Wing	0.00	247524.80	Adhya Radha Krishna Phase-II	Being recd.
26 Jun 2024	SV	325		26 Jun 2024	MADHURI DATTU PATIL - Adhya Radhakrishna-D-1101	250000.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
26 Jun 2024	SV	325		26 Jun 2024	CGST ARK II-SALES	0.00	1237.60	Adhya Radha Krishna Phase-II	Being recd.
26 Jun 2024	SV	325		26 Jun 2024	SGST ARK II-SALES	0.00	1237.60	Adhya Radha Krishna Phase-II	Being recd.
26 Jun 2024	SV	326		26 Jun 2024	SGST ARK II-SALES	0.00	1251.23	Adhya Radha Krishna Phase-II	Being recd. ag. flat no. D-501
26 Jun 2024	SV	326		26 Jun 2024	GEETA CHANDU BHATIYA - Adhya Radhakrishna-D-501	252750.00	0.00	Adhya Radha Krishna Phase-II	Being recd. ag. flat no. D-501
26 Jun 2024	SV	326		26 Jun 2024	CGST ARK II-SALES	0.00	1251.23	Adhya Radha Krishna Phase-II	Being recd. ag. flat no. D-501
26 Jun 2024	SV	326		26 Jun 2024	Sales of ARK D Wing	0.00	250247.54	Adhya Radha Krishna Phase-II	Being recd. ag. flat no. D-501
26 Jun 2024	SV	463		26 Jun 2024	CGST ARK II-SALES	0.00	2023.50	Adhya Radha Krishna Phase-II	Being recd.
26 Jun 2024	SV	463		26 Jun 2024	Sales of ARK C Wing	0.00	404703.00	Adhya Radha Krishna Phase-II	Being recd.
26 Jun 2024	SV	463		26 Jun 2024	SARIKA DARSHAN DHAGE - Adhya Radhakrishna-C-1003	408750.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
26 Jun 2024	SV	463		26 Jun 2024	SGST ARK II-SALES	0.00	2023.50	Adhya Radha Krishna Phase-II	Being recd.
26 Jun 2024	SV	465		26 Jun 2024	SGST ARK II-SALES	0.00	198.01	Adhya Radha Krishna Phase-II	Being recd.
26 Jun 2024	SV	465		26 Jun 2024	SHRADDHA SANTOSHKUMAR KALE - Adhya Radhakrishna-C-1103	40000.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
26 Jun 2024	SV	465		26 Jun 2024	CGST ARK II-SALES	0.00	198.01	Adhya Radha Krishna Phase-II	Being recd.
26 Jun 2024	SV	465		26 Jun 2024	Sales of ARK C Wing	0.00	39603.98	Adhya Radha Krishna Phase-II	Being recd.
27 Jun 2024	SV	328		27 Jun 2024	Sales of ARK D Wing	0.00	247524.76	Adhya Radha Krishna Phase-II	Being recd.

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
27 Jun 2024	SV	328		27 Jun 2024	SHEETAL ATUL GAWADE - Adhya Radhakrishna-D-102	250000.00	0.00	Adhya Radha Krishna Phase-II	Being recd.
27 Jun 2024	SV	328		27 Jun 2024	CGST ARK II-SALES	0.00	1237.62	Adhya Radha Krishna Phase-II	Being recd.
27 Jun 2024	SV	328		27 Jun 2024	SGST ARK II-SALES	0.00	1237.62	Adhya Radha Krishna Phase-II	Being recd.
27 Jun 2024	SV	329		27 Jun 2024	SGST ARK II-SALES	0.00	745.38	Adhya Radha Krishna Phase-II	0000001
27 Jun 2024	SV	329		27 Jun 2024	CGST ARK II-SALES	0.00	745.38	Adhya Radha Krishna Phase-II	0000001
27 Jun 2024	SV	329		27 Jun 2024	GAURAV JANARADAN GADAGE - Adhya Radhakrishna-D-604	150567.00	0.00	Adhya Radha Krishna Phase-II	0000001
27 Jun 2024	SV	329		27 Jun 2024	Sales of ARK D Wing	0.00	149076.24	Adhya Radha Krishna Phase-II	0000001
27 Jun 2024	SV	467		27 Jun 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	417995887658
27 Jun 2024	SV	467		27 Jun 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	417995887658
27 Jun 2024	SV	467		27 Jun 2024	SUNIL BHAGWAN PHADATARE - Adhya Radhakrishna-C-901	51000.00	0.00	Adhya Radha Krishna Phase-II	417995887658
27 Jun 2024	SV	467		27 Jun 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	417995887658
27 Jun 2024	SV	469		27 Jun 2024	Sales of ARK C Wing	0.00	970297.04	Adhya Radha Krishna Phase-II	718652
27 Jun 2024	SV	469		27 Jun 2024	BALKRISHNA KEDAR BHANDARKAR - Adhya Radhakrishna-C-302	980000.00	0.00	Adhya Radha Krishna Phase-II	718652
27 Jun 2024	SV	469		27 Jun 2024	SGST ARK II-SALES	0.00	4851.48	Adhya Radha Krishna Phase-II	718652
27 Jun 2024	SV	469		27 Jun 2024	CGST ARK II-SALES	0.00	4851.48	Adhya Radha Krishna Phase-II	718652
27 Jun 2024	SV	471		27 Jun 2024	CGST ARK II-SALES	0.00	1237.62	Adhya Radha Krishna Phase-II	184681
27 Jun 2024	SV	471		27 Jun 2024	SGST ARK II-SALES	0.00	1237.62	Adhya Radha Krishna Phase-II	184681
27 Jun 2024	SV	471		27 Jun 2024	Sales of ARK C Wing	0.00	247524.76	Adhya Radha Krishna Phase-II	184681
27 Jun 2024	SV	471		27 Jun 2024	VAIBHAV SUDHAKAR PATIL - Adhya Radhakrishna-C-1204	250000.00	0.00	Adhya Radha Krishna Phase-II	184681
27 Jun 2024	SV	472		27 Jun 2024	Sales of ARK C Wing	0.00	145649.52	Adhya Radha Krishna Phase-II	CMS4256714638
27 Jun 2024	SV	472		27 Jun 2024	SGST ARK II-SALES	0.00	728.24	Adhya Radha Krishna Phase-II	CMS4256714638
27 Jun 2024	SV	472		27 Jun 2024	CGST ARK II-SALES	0.00	728.24	Adhya Radha Krishna Phase-II	CMS4256714638
27 Jun 2024	SV	472		27 Jun 2024	AKSHAY JAYVANT JADHAV - Adhya Radhakrishna-C-607	147106.00	0.00	Adhya Radha Krishna Phase-II	CMS4256714638
28 Jun 2024	SV	324		28 Jun 2024	CGST ARK II-SALES	0.00	12008.59	Adhya Radha Krishna Phase-II	Being recd. from D 603
28 Jun 2024	SV	324		28 Jun 2024	SUPRIYA SHASHIKANT LOKHANDE - Adhya Radhakrishna-D-603	2425735.00	0.00	Adhya Radha Krishna Phase-II	Being recd. from D 603
28 Jun 2024	SV	324		28 Jun 2024	SGST ARK II-SALES	0.00	12008.59	Adhya Radha Krishna Phase-II	Being recd. from D 603
28 Jun 2024	SV	324		28 Jun 2024	Sales of ARK D Wing	0.00	2401717.82	Adhya Radha Krishna Phase-II	Being recd. from D 603
28 Jun 2024	SV	331		28 Jun 2024	Sales of ARK D Wing	0.00	130749.52	Adhya Radha Krishna Phase-II	42720418574
28 Jun 2024	SV	331		28 Jun 2024	SGST ARK II-SALES	0.00	653.74	Adhya Radha Krishna Phase-II	42720418574
28 Jun 2024	SV	331		28 Jun 2024	CGST ARK II-SALES	0.00	653.74	Adhya Radha Krishna Phase-II	42720418574
28 Jun 2024	SV	331		28 Jun 2024	MAHESH ABASAHEB JALDE - Adhya Radhakrishna-D-904	132057.00	0.00	Adhya Radha Krishna Phase-II	42720418574
28 Jun 2024	SV	474		28 Jun 2024	CGST ARK II-SALES	0.00	7083.54	Adhya Radha Krishna Phase-II	000002
28 Jun 2024	SV	474		28 Jun 2024	SGST ARK II-SALES	0.00	7083.54	Adhya Radha Krishna Phase-II	000002
28 Jun 2024	SV	474		28 Jun 2024	BALKRISHNA KEDAR BHANDARKAR - Adhya Radhakrishna-C-302	1430875.00	0.00	Adhya Radha Krishna Phase-II	000002
28 Jun 2024	SV	474		28 Jun 2024	Sales of ARK C Wing	0.00	1416707.92	Adhya Radha Krishna Phase-II	000002
28 Jun 2024	SV	476		28 Jun 2024	Sales of ARK C Wing	0.00	49504.96	Adhya Radha Krishna Phase-II	575274
28 Jun 2024	SV	476		28 Jun 2024	CGST ARK II-SALES	0.00	247.52	Adhya Radha Krishna Phase-II	575274
28 Jun 2024	SV	476		28 Jun 2024	HARICHANDRA A DHUMAK - Adhya Radhakrishna-C-106	50000.00	0.00	Adhya Radha Krishna Phase-II	575274
28 Jun 2024	SV	476		28 Jun 2024	SGST ARK II-SALES	0.00	247.52	Adhya Radha Krishna Phase-II	575274
28 Jun 2024	SV	478		28 Jun 2024	SGST ARK II-SALES	0.00	12360.62	Adhya Radha Krishna Phase-II	43097770546
28 Jun 2024	SV	478		28 Jun 2024	CGST ARK II-SALES	0.00	12360.62	Adhya Radha Krishna Phase-II	43097770546

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
28 Jun 2024	SV	478		28 Jun 2024	PANJAB BABURAO TERWE - Adhya Radhakrishna-C-804	2496845.00	0.00	Adhya Radha Krishna Phase-II	43097770546
28 Jun 2024	SV	478		28 Jun 2024	Sales of ARK C Wing	0.00	2472123.76	Adhya Radha Krishna Phase-II	43097770546
28 Jun 2024	SV	480		28 Jun 2024	Sales of ARK C Wing	0.00	175000.00	Adhya Radha Krishna Phase-II	42941240394
28 Jun 2024	SV	480		28 Jun 2024	JAYSHRI SUDHAKAR GITE - Adhya Radhakrishna-C-703	176750.00	0.00	Adhya Radha Krishna Phase-II	42941240394
28 Jun 2024	SV	480		28 Jun 2024	CGST ARK II-SALES	0.00	875.00	Adhya Radha Krishna Phase-II	42941240394
28 Jun 2024	SV	480		28 Jun 2024	SGST ARK II-SALES	0.00	875.00	Adhya Radha Krishna Phase-II	42941240394
28 Jun 2024	SV	481		28 Jun 2024	SGST ARK II-SALES	0.00	903.46	Adhya Radha Krishna Phase-II	42487714190
28 Jun 2024	SV	481		28 Jun 2024	CGST ARK II-SALES	0.00	903.46	Adhya Radha Krishna Phase-II	42487714190
28 Jun 2024	SV	481		28 Jun 2024	SACHIN SHRIKANT KAVATHE - Adhya Radhakrishna-C-1004	182500.00	0.00	Adhya Radha Krishna Phase-II	42487714190
28 Jun 2024	SV	481		28 Jun 2024	Sales of ARK C Wing	0.00	180693.08	Adhya Radha Krishna Phase-II	42487714190
28 Jun 2024	SV	493		28 Jun 2024	VIDYA YOGESH LANDE - Adhya Radhakrishna-D-806	127100.00	0.00	Adhya Radha Krishna Phase-II	42734637023
28 Jun 2024	SV	493		28 Jun 2024	CGST ARK II-SALES	0.00	629.21	Adhya Radha Krishna Phase-II	42734637023
28 Jun 2024	SV	493		28 Jun 2024	SGST ARK II-SALES	0.00	629.21	Adhya Radha Krishna Phase-II	42734637023
28 Jun 2024	SV	493		28 Jun 2024	Sales of ARK D Wing	0.00	125841.58	Adhya Radha Krishna Phase-II	42734637023
29 Jun 2024	SV	311		29 Jun 2024	Sales of ARK D Wing	0.00	127500.00	Adhya Radha Krishna Phase-II	000119
29 Jun 2024	SV	311		29 Jun 2024	CGST ARK II-SALES	0.00	637.50	Adhya Radha Krishna Phase-II	000119
29 Jun 2024	SV	311		29 Jun 2024	UJWALA RAMCHANDRA JADHAV - Adhya Radhakrishna-D-504	128775.00	0.00	Adhya Radha Krishna Phase-II	000119
29 Jun 2024	SV	311		29 Jun 2024	SGST ARK II-SALES	0.00	637.50	Adhya Radha Krishna Phase-II	000119
29 Jun 2024	SV	333		29 Jun 2024	SGST ARK II-SALES	0.00	12486.00	Adhya Radha Krishna Phase-II	43102936104
29 Jun 2024	SV	333		29 Jun 2024	DARSHAN VILASRAO DANGE - Adhya Radhakrishna-D-802	2522178.00	0.00	Adhya Radha Krishna Phase-II	43102936104
29 Jun 2024	SV	333		29 Jun 2024	CGST ARK II-SALES	0.00	12486.00	Adhya Radha Krishna Phase-II	43102936104
29 Jun 2024	SV	333		29 Jun 2024	Sales of ARK D Wing	0.00	2497206.00	Adhya Radha Krishna Phase-II	43102936104
29 Jun 2024	SV	483		29 Jun 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	292101
29 Jun 2024	SV	483		29 Jun 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	292101
29 Jun 2024	SV	483		29 Jun 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	292101
29 Jun 2024	SV	483		29 Jun 2024	ANANDRAO BANDU GHODE - Adhya Radhakrishna-C-903	51000.00	0.00	Adhya Radha Krishna Phase-II	292101
29 Jun 2024	SV	485		29 Jun 2024	Sales of ARK C Wing	0.00	187249.52	Adhya Radha Krishna Phase-II	AXOBR18135489448
29 Jun 2024	SV	485		29 Jun 2024	CGST ARK II-SALES	0.00	936.24	Adhya Radha Krishna Phase-II	AXOBR18135489448
29 Jun 2024	SV	485		29 Jun 2024	MR. CHETAN DNYANESHWAR HINGE - Adhya Radhakrishna-C-603	189122.00	0.00	Adhya Radha Krishna Phase-II	AXOBR18135489448
29 Jun 2024	SV	485		29 Jun 2024	SGST ARK II-SALES	0.00	936.24	Adhya Radha Krishna Phase-II	AXOBR18135489448
06 Jul 2024	SV	436		06 Jul 2024	CGST ARK II-SALES	0.00	495.04	Adhya Radha Krishna Phase-II	032101645959 dt. 06.07.2024 Being recd. ag. C-901
06 Jul 2024	SV	436		06 Jul 2024	SUNIL BHAGWAN PHADATARE - Adhya Radhakrishna-C-901	100000.00	0.00	Adhya Radha Krishna Phase-II	032101645959 dt. 06.07.2024 Being recd. ag. C-901
06 Jul 2024	SV	436		06 Jul 2024	SGST ARK II-SALES	0.00	495.04	Adhya Radha Krishna Phase-II	032101645959 dt. 06.07.2024 Being recd. ag. C-901
06 Jul 2024	SV	436		06 Jul 2024	Sales of ARK C Wing	0.00	99009.92	Adhya Radha Krishna Phase-II	032101645959 dt. 06.07.2024 Being recd. ag. C-901
06 Jul 2024	SV	441		06 Jul 2024	Sales of ARK C Wing	0.00	99009.92	Adhya Radha Krishna Phase-II	023343 Being recd. ag. C-901
06 Jul 2024	SV	441		06 Jul 2024	SGST ARK II-SALES	0.00	495.04	Adhya Radha Krishna Phase-II	023343 Being recd. ag. C-901
06 Jul 2024	SV	441		06 Jul 2024	SUNIL BHAGWAN PHADATARE - Adhya Radhakrishna-C-901	100000.00	0.00	Adhya Radha Krishna Phase-II	023343 Being recd. ag. C-901
06 Jul 2024	SV	441		06 Jul 2024	CGST ARK II-SALES	0.00	495.04	Adhya Radha Krishna Phase-II	023343 Being recd. ag. C-901
07 Jul 2024	SV	275		07 Jul 2024	CGST ARK II-SALES	0.00	1866.66	Adhya Radha Krishna Phase-II	Chq. no. 000212 dt. 1.7.2024 Being recd. ag. Office no. E-106

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
07 Jul 2024	SV	275		07 Jul 2024	KALPANA VISHNU SUTAR - Adhya Radhakrishna-E-106	78400.00	0.00	Adhya Radha Krishna Phase-II	Chq. no. 000212 dt. 1.7.2024 Being recd. ag. Office no. E-106
07 Jul 2024	SV	275		07 Jul 2024	SGST ARK II-SALES	0.00	1866.66	Adhya Radha Krishna Phase-II	Chq. no. 000212 dt. 1.7.2024 Being recd. ag. Office no. E-106
07 Jul 2024	SV	275		07 Jul 2024	Sales of ARK E Wing	0.00	74666.68	Adhya Radha Krishna Phase-II	Chq. no. 000212 dt. 1.7.2024 Being recd. ag. Office no. E-106
07 Jul 2024	SV	289		07 Jul 2024	Sales of ARK E Wing	0.00	64000.00	Adhya Radha Krishna Phase-II	Ref. no AXOMB18576226635 dt. 03.07.2024 being recd from E-109
07 Jul 2024	SV	289		07 Jul 2024	CGST ARK II-SALES	0.00	1600.00	Adhya Radha Krishna Phase-II	Ref. no AXOMB18576226635 dt. 03.07.2024 being recd from E-109
07 Jul 2024	SV	289		07 Jul 2024	VAISHALI SACHIN HINGE - Adhya Radhakrishna-E-109	67200.00	0.00	Adhya Radha Krishna Phase-II	Ref. no AXOMB18576226635 dt. 03.07.2024 being recd from E-109
07 Jul 2024	SV	289		07 Jul 2024	SGST ARK II-SALES	0.00	1600.00	Adhya Radha Krishna Phase-II	Ref. no AXOMB18576226635 dt. 03.07.2024 being recd from E-109
07 Jul 2024	SV	299		07 Jul 2024	SGST ARK II-SALES	0.00	1600.00	Adhya Radha Krishna Phase-II	Ref no. AXOMB18576250702 dt. 03.07.2024 Being recd. from Off E -108
07 Jul 2024	SV	299		07 Jul 2024	VAISHALI SACHIN HINGE - Adhya Radhakrishna-E-Offices-108	67200.00	0.00	Adhya Radha Krishna Phase-II	Ref no. AXOMB18576250702 dt. 03.07.2024 Being recd. from Off E -108
07 Jul 2024	SV	299		07 Jul 2024	CGST ARK II-SALES	0.00	1600.00	Adhya Radha Krishna Phase-II	Ref no. AXOMB18576250702 dt. 03.07.2024 Being recd. from Off E -108
07 Jul 2024	SV	299		07 Jul 2024	Sales of ARK E Wing	0.00	64000.00	Adhya Radha Krishna Phase-II	Ref no. AXOMB18576250702 dt. 03.07.2024 Being recd. from Off E -108
07 Jul 2024	SV	335		07 Jul 2024	Sales of ARK D Wing	0.00	259479.22	Adhya Radha Krishna Phase-II	N184243125540003 dt. 2.07.2024 Being recd. ag. D-703
07 Jul 2024	SV	335		07 Jul 2024	CGST ARK II-SALES	0.00	1297.39	Adhya Radha Krishna Phase-II	N184243125540003 dt. 2.07.2024 Being recd. ag. D-703
07 Jul 2024	SV	335		07 Jul 2024	SGST ARK II-SALES	0.00	1297.39	Adhya Radha Krishna Phase-II	N184243125540003 dt. 2.07.2024 Being recd. ag. D-703
07 Jul 2024	SV	335		07 Jul 2024	MUKESH PRALHAD PATIL - Adhya Radhakrishna-D-703	262074.00	0.00	Adhya Radha Krishna Phase-II	N184243125540003 dt. 2.07.2024 Being recd. ag. D-703
07 Jul 2024	SV	336		07 Jul 2024	AMIT BALASAHEB CHOUGULE - Adhya Radhakrishna-D-705	1000.00	0.00	Adhya Radha Krishna Phase-II	Ref. no. 418712381392 dt. 05.07.2024 Being recd. from D-705
07 Jul 2024	SV	336		07 Jul 2024	SGST ARK II-SALES	0.00	4.95	Adhya Radha Krishna Phase-II	Ref. no. 418712381392 dt. 05.07.2024 Being recd. from D-705
07 Jul 2024	SV	336		07 Jul 2024	CGST ARK II-SALES	0.00	4.95	Adhya Radha Krishna Phase-II	Ref. no. 418712381392 dt. 05.07.2024 Being recd. from D-705
07 Jul 2024	SV	336		07 Jul 2024	Sales of ARK D Wing	0.00	990.10	Adhya Radha Krishna Phase-II	Ref. no. 418712381392 dt. 05.07.2024 Being recd. from D-705
07 Jul 2024	SV	337		07 Jul 2024	Sales of ARK D Wing	0.00	286138.62	Adhya Radha Krishna Phase-II	Ref. no. DG51819370 DT. 05.07.2024 Being recd. from D-705
07 Jul 2024	SV	337		07 Jul 2024	CGST ARK II-SALES	0.00	1430.69	Adhya Radha Krishna Phase-II	Ref. no. DG51819370 DT. 05.07.2024 Being recd. from D-705
07 Jul 2024	SV	337		07 Jul 2024	SGST ARK II-SALES	0.00	1430.69	Adhya Radha Krishna Phase-II	Ref. no. DG51819370 DT. 05.07.2024 Being recd. from D-705
07 Jul 2024	SV	337		07 Jul 2024	AMIT BALASAHEB CHOUGULE - Adhya Radhakrishna-D-705	289000.00	0.00	Adhya Radha Krishna Phase-II	Ref. no. DG51819370 DT. 05.07.2024 Being recd. from D-705
07 Jul 2024	SV	440		07 Jul 2024	VISHAL MARUTI JADHAV - Adhya Radhakrishna-C-905	51000.00	0.00	Adhya Radha Krishna Phase-II	Ref. no. 418935837574 dt. 07.07.2024 Being recd. from C-905
07 Jul 2024	SV	440		07 Jul 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Ref. no. 418935837574 dt. 07.07.2024 Being recd. from C-905
07 Jul 2024	SV	440		07 Jul 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	Ref. no. 418935837574 dt. 07.07.2024 Being recd. from C-905
07 Jul 2024	SV	440		07 Jul 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	Ref. no. 418935837574 dt. 07.07.2024 Being recd. from C-905
07 Jul 2024	SV	442		07 Jul 2024	Sales of ARK C Wing	0.00	371287.14	Adhya Radha Krishna Phase-II	Chq. no. 000002 dt. 29.6.2024 Being chq. issue on the name of C-802

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
07 Jul 2024	SV	442		07 Jul 2024	CGST ARK II-SALES	0.00	1856.43	Adhya Radha Krishna Phase-II	Chq. no. 000002 dt. 29.6.2024 Being chq. issue on the name of C-802
07 Jul 2024	SV	442		07 Jul 2024	SGST ARK II-SALES	0.00	1856.43	Adhya Radha Krishna Phase-II	Chq. no. 000002 dt. 29.6.2024 Being chq. issue on the name of C-802
07 Jul 2024	SV	442		07 Jul 2024	MUKESH RAJENDRA CHAUDHARI - Adhya Radhakrishna-C-802	375000.00	0.00	Adhya Radha Krishna Phase-II	Chq. no. 000002 dt. 29.6.2024 Being chq. issue on the name of C-802
07 Jul 2024	SV	443		07 Jul 2024	SANGRAM VILAS SHELKE - Adhya Radhakrishna-C-401	2175493.00	0.00	Adhya Radha Krishna Phase-II	Ref. no. N184243126245104 dt. 02.07.2024 being recd. from C-401
07 Jul 2024	SV	443		07 Jul 2024	SGST ARK II-SALES	0.00	10769.77	Adhya Radha Krishna Phase-II	Ref. no. N184243126245104 dt. 02.07.2024 being recd. from C-401
07 Jul 2024	SV	443		07 Jul 2024	CGST ARK II-SALES	0.00	10769.77	Adhya Radha Krishna Phase-II	Ref. no. N184243126245104 dt. 02.07.2024 being recd. from C-401
07 Jul 2024	SV	443		07 Jul 2024	Sales of ARK C Wing	0.00	2153953.46	Adhya Radha Krishna Phase-II	Ref. no. N184243126245104 dt. 02.07.2024 being recd. from C-401
07 Jul 2024	SV	444		07 Jul 2024	Sales of ARK C Wing	0.00	172178.22	Adhya Radha Krishna Phase-II	Chq. no. 292103 dt. 07.07.2024 Being recd. from C-903
07 Jul 2024	SV	444		07 Jul 2024	CGST ARK II-SALES	0.00	860.89	Adhya Radha Krishna Phase-II	Chq. no. 292103 dt. 07.07.2024 Being recd. from C-903
07 Jul 2024	SV	444		07 Jul 2024	SGST ARK II-SALES	0.00	860.89	Adhya Radha Krishna Phase-II	Chq. no. 292103 dt. 07.07.2024 Being recd. from C-903
07 Jul 2024	SV	444		07 Jul 2024	ANANDRAO BANDU GHODE - Adhya Radhakrishna-C-903	173900.00	0.00	Adhya Radha Krishna Phase-II	Chq. no. 292103 dt. 07.07.2024 Being recd. from C-903
07 Jul 2024	SV	445		07 Jul 2024	VAIBHAV SUDHAKAR PATIL - Adhya Radhakrishna-C-1204	326000.00	0.00	Adhya Radha Krishna Phase-II	Chq. no. 184682 dt. 03.07.2024 Being recd. from C-1204
07 Jul 2024	SV	445		07 Jul 2024	SGST ARK II-SALES	0.00	1613.86	Adhya Radha Krishna Phase-II	Chq. no. 184682 dt. 03.07.2024 Being recd. from C-1204
07 Jul 2024	SV	445		07 Jul 2024	CGST ARK II-SALES	0.00	1613.86	Adhya Radha Krishna Phase-II	Chq. no. 184682 dt. 03.07.2024 Being recd. from C-1204
07 Jul 2024	SV	445		07 Jul 2024	Sales of ARK C Wing	0.00	322772.28	Adhya Radha Krishna Phase-II	Chq. no. 184682 dt. 03.07.2024 Being recd. from C-1204
07 Jul 2024	SV	446		07 Jul 2024	Sales of ARK C Wing	0.00	66975.26	Adhya Radha Krishna Phase-II	Ref. no. 418608872412 dt. 4.7.2024 Being recd. From C-705
07 Jul 2024	SV	446		07 Jul 2024	CGST ARK II-SALES	0.00	334.87	Adhya Radha Krishna Phase-II	Ref. no. 418608872412 dt. 4.7.2024 Being recd. From C-705
07 Jul 2024	SV	446		07 Jul 2024	SGST ARK II-SALES	0.00	334.87	Adhya Radha Krishna Phase-II	Ref. no. 418608872412 dt. 4.7.2024 Being recd. From C-705
07 Jul 2024	SV	446		07 Jul 2024	CHETAN DILIP DEVALEKAR - Adhya Radhakrishna-C-705	67645.00	0.00	Adhya Radha Krishna Phase-II	Ref. no. 418608872412 dt. 4.7.2024 Being recd. From C-705
07 Jul 2024	SV	447		07 Jul 2024	RAJENDRA MADHUKAR SHITRE - Adhya Radhakrishna-C-303	550000.00	0.00	Adhya Radha Krishna Phase-II	Chq. no. 353419 dt. 05.07.2024 Being recd. from C-303
07 Jul 2024	SV	447		07 Jul 2024	SGST ARK II-SALES	0.00	2722.77	Adhya Radha Krishna Phase-II	Chq. no. 353419 dt. 05.07.2024 Being recd. from C-303
07 Jul 2024	SV	447		07 Jul 2024	CGST ARK II-SALES	0.00	2722.77	Adhya Radha Krishna Phase-II	Chq. no. 353419 dt. 05.07.2024 Being recd. from C-303
07 Jul 2024	SV	447		07 Jul 2024	Sales of ARK C Wing	0.00	544554.46	Adhya Radha Krishna Phase-II	Chq. no. 353419 dt. 05.07.2024 Being recd. from C-303
08 Jul 2024	SV	448		08 Jul 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	413997896978 dt. 08.07.2024 Being recd. ag. C-304
08 Jul 2024	SV	448		08 Jul 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	413997896978 dt. 08.07.2024 Being recd. ag. C-304
08 Jul 2024	SV	448		08 Jul 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	413997896978 dt. 08.07.2024 Being recd. ag. C-304
08 Jul 2024	SV	448		08 Jul 2024	HRISHIKESH RAJENDRA MEHETRE - Adhya Radhakrishna-C-304	51000.00	0.00	Adhya Radha Krishna Phase-II	413997896978 dt. 08.07.2024 Being recd. ag. C-304
09 Jul 2024	SV	338		09 Jul 2024	PRITI VISHWAJEET PATIL - Adhya Radhakrishna-D-203	51000.00	0.00	Adhya Radha Krishna Phase-II	419100165378 dt. 09.07.2024 Being recd. ag. D-203

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
09 Jul 2024	SV	338		09 Jul 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	419100165378 dt. 09.07.2024 Being recd. ag. D-203
09 Jul 2024	SV	338		09 Jul 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	419100165378 dt. 09.07.2024 Being recd. ag. D-203
09 Jul 2024	SV	338		09 Jul 2024	Sales of ARK D Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	419100165378 dt. 09.07.2024 Being recd. ag. D-203
09 Jul 2024	SV	449		09 Jul 2024	Sales of ARK C Wing	0.00	7920.80	Adhya Radha Krishna Phase-II	Ref no. 418917080848 dt. 09.07.2024 Being recd. ag. C-1103
09 Jul 2024	SV	449		09 Jul 2024	CGST ARK II-SALES	0.00	39.60	Adhya Radha Krishna Phase-II	Ref no. 418917080848 dt. 09.07.2024 Being recd. ag. C-1103
09 Jul 2024	SV	449		09 Jul 2024	SGST ARK II-SALES	0.00	39.60	Adhya Radha Krishna Phase-II	Ref no. 418917080848 dt. 09.07.2024 Being recd. ag. C-1103
09 Jul 2024	SV	449		09 Jul 2024	SHRADDHA SANTOSHKUMAR KALE - Adhya Radhakrishna-C-1103	8000.00	0.00	Adhya Radha Krishna Phase-II	Ref no. 418917080848 dt. 09.07.2024 Being recd. ag. C-1103
09 Jul 2024	SV	453		09 Jul 2024	SHRADDHA SANTOSHKUMAR KALE - Adhya Radhakrishna-C-1103	200000.00	0.00	Adhya Radha Krishna Phase-II	Ref no. AXOMB19027954003 DT. 09.07.2024 Being recd. from C-1103
09 Jul 2024	SV	453		09 Jul 2024	SGST ARK II-SALES	0.00	990.09	Adhya Radha Krishna Phase-II	Ref no. AXOMB19027954003 DT. 09.07.2024 Being recd. from C-1103
09 Jul 2024	SV	453		09 Jul 2024	CGST ARK II-SALES	0.00	990.09	Adhya Radha Krishna Phase-II	Ref no. AXOMB19027954003 DT. 09.07.2024 Being recd. from C-1103
09 Jul 2024	SV	453		09 Jul 2024	Sales of ARK C Wing	0.00	198019.82	Adhya Radha Krishna Phase-II	Ref no. AXOMB19027954003 DT. 09.07.2024 Being recd. from C-1103
09 Jul 2024	SV	460		09 Jul 2024	Sales of ARK C Wing	0.00	112993.08	Adhya Radha Krishna Phase-II	AXOBR19028616746 DT. 09.07.2024 Being recd. ag C-501
09 Jul 2024	SV	460		09 Jul 2024	CGST ARK II-SALES	0.00	564.96	Adhya Radha Krishna Phase-II	AXOBR19028616746 DT. 09.07.2024 Being recd. ag C-501
09 Jul 2024	SV	460		09 Jul 2024	SURAJ GAJANAN DESHMUKH - Adhya Radhakrishna-C-501	114123.00	0.00	Adhya Radha Krishna Phase-II	AXOBR19028616746 DT. 09.07.2024 Being recd. ag C-501
09 Jul 2024	SV	460		09 Jul 2024	SGST ARK II-SALES	0.00	564.96	Adhya Radha Krishna Phase-II	AXOBR19028616746 DT. 09.07.2024 Being recd. ag C-501
18 Jul 2024	SV	461		18 Jul 2024	CGST ARK II-SALES	0.00	1525.34	Adhya Radha Krishna Phase-II	420017168203 Being recd. ag. Flat no. C 101
18 Jul 2024	SV	461		18 Jul 2024	SGST ARK II-SALES	0.00	1525.34	Adhya Radha Krishna Phase-II	420017168203 Being recd. ag. Flat no. C 101
18 Jul 2024	SV	461		18 Jul 2024	Sales of ARK C Wing	0.00	305069.32	Adhya Radha Krishna Phase-II	420017168203 Being recd. ag. Flat no. C 101
18 Jul 2024	SV	461		18 Jul 2024	SHITAL ABHIJIT KANADE - Adhya Radhakrishna-C-101	308120.00	0.00	Adhya Radha Krishna Phase-II	420017168203 Being recd. ag. Flat no. C 101
18 Jul 2024	SV	464		18 Jul 2024	Sales of ARK C Wing	0.00	10891.10	Adhya Radha Krishna Phase-II	20084503610 Being recd. ag. as per C 1001
18 Jul 2024	SV	464		18 Jul 2024	SGST ARK II-SALES	0.00	54.45	Adhya Radha Krishna Phase-II	20084503610 Being recd. ag. as per C 1001
18 Jul 2024	SV	464		18 Jul 2024	CGST ARK II-SALES	0.00	54.45	Adhya Radha Krishna Phase-II	20084503610 Being recd. ag. as per C 1001
18 Jul 2024	SV	464		18 Jul 2024	SANDIP DATTATRAYA PHAPALE - Adhya Radhakrishna-C-1001	11000.00	0.00	Adhya Radha Krishna Phase-II	20084503610 Being recd. ag. as per C 1001
18 Jul 2024	SV	468		18 Jul 2024	CGST ARK II-SALES	0.00	11892.00	Adhya Radha Krishna Phase-II	24200187442 Being recd. ag. Flat no. C 203
18 Jul 2024	SV	468		18 Jul 2024	SGST ARK II-SALES	0.00	11892.00	Adhya Radha Krishna Phase-II	24200187442 Being recd. ag. Flat no. C 203
18 Jul 2024	SV	468		18 Jul 2024	Sales of ARK C Wing	0.00	2378435.00	Adhya Radha Krishna Phase-II	24200187442 Being recd. ag. Flat no. C 203
18 Jul 2024	SV	468		18 Jul 2024	ARJUN BALASO AUTE - Adhya Radhakrishna-C-203	2402219.00	0.00	Adhya Radha Krishna Phase-II	24200187442 Being recd. ag. Flat no. C 203
18 Jul 2024	SV	470		18 Jul 2024	Sales of ARK C Wing	0.00	99009.92	Adhya Radha Krishna Phase-II	000003 Being recd. ag. as per C- 802
18 Jul 2024	SV	470		18 Jul 2024	MUKESH RAJENDRA CHAUDHARI - Adhya Radhakrishna-C-802	100000.00	0.00	Adhya Radha Krishna Phase-II	000003 Being recd. ag. as per C- 802

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
18 Jul 2024	SV	470		18 Jul 2024	CGST ARK II-SALES	0.00	495.04	Adhya Radha Krishna Phase-II	000003 Being recd. ag. as per C- 802
18 Jul 2024	SV	470		18 Jul 2024	SGST ARK II-SALES	0.00	495.04	Adhya Radha Krishna Phase-II	000003 Being recd. ag. as per C- 802
18 Jul 2024	SV	494		18 Jul 2024	SGST ARK II-SALES	0.00	1485.14	Adhya Radha Krishna Phase-II	24200000058 Being recd. ag. Flat no. D 1201
18 Jul 2024	SV	494		18 Jul 2024	CGST ARK II-SALES	0.00	1485.14	Adhya Radha Krishna Phase-II	24200000058 Being recd. ag. Flat no. D 1201
18 Jul 2024	SV	494		18 Jul 2024	MADHURI DATTU PATIL - Adhya Radhakrishna-D-1201	300000.00	0.00	Adhya Radha Krishna Phase-II	24200000058 Being recd. ag. Flat no. D 1201
18 Jul 2024	SV	494		18 Jul 2024	Sales of ARK D Wing	0.00	297029.72	Adhya Radha Krishna Phase-II	24200000058 Being recd. ag. Flat no. D 1201
20 Jul 2024	SV	473		20 Jul 2024	CGST ARK II-SALES	0.00	40.69	Adhya Radha Krishna Phase-II	N201243160040587 Being recd. ag. Flat no. C 301
20 Jul 2024	SV	473		20 Jul 2024	SGST ARK II-SALES	0.00	40.69	Adhya Radha Krishna Phase-II	N201243160040587 Being recd. ag. Flat no. C 301
20 Jul 2024	SV	473		20 Jul 2024	ABHISHEK ARVIND KANADE - Adhya Radhakrishna-C-301	8220.00	0.00	Adhya Radha Krishna Phase-II	N201243160040587 Being recd. ag. Flat no. C 301
20 Jul 2024	SV	473		20 Jul 2024	Sales of ARK C Wing	0.00	8138.62	Adhya Radha Krishna Phase-II	N201243160040587 Being recd. ag. Flat no. C 301
20 Jul 2024	SV	495		20 Jul 2024	YOGITA PRAVIN FATANGARE - Adhya Radhakrishna-D-1303	1000000.00	0.00	Adhya Radha Krishna Phase-II	000659 Being recd. ag. Flat no. D 1303
20 Jul 2024	SV	495		20 Jul 2024	SGST ARK II-SALES	0.00	4950.49	Adhya Radha Krishna Phase-II	000659 Being recd. ag. Flat no. D 1303
20 Jul 2024	SV	495		20 Jul 2024	CGST ARK II-SALES	0.00	4950.49	Adhya Radha Krishna Phase-II	000659 Being recd. ag. Flat no. D 1303
20 Jul 2024	SV	495		20 Jul 2024	Sales of ARK D Wing	0.00	990099.02	Adhya Radha Krishna Phase-II	000659 Being recd. ag. Flat no. D 1303
21 Jul 2024	SV	475		21 Jul 2024	NITIKSHA SUMIT SHENGHANI - Adhya Radhakrishna-C-1101	51000.00	0.00	Adhya Radha Krishna Phase-II	420335682051 Being recd. ag. Flat no. C 1101
21 Jul 2024	SV	475		21 Jul 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	420335682051 Being recd. ag. Flat no. C 1101
21 Jul 2024	SV	475		21 Jul 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	420335682051 Being recd. ag. Flat no. C 1101
21 Jul 2024	SV	475		21 Jul 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	420335682051 Being recd. ag. Flat no. C 1101
21 Jul 2024	SV	477		21 Jul 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	456972791313 Being recd. ag. flat no. C 1105
21 Jul 2024	SV	477		21 Jul 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	456972791313 Being recd. ag. flat no. C 1105
21 Jul 2024	SV	477		21 Jul 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	456972791313 Being recd. ag. flat no. C 1105
21 Jul 2024	SV	477		21 Jul 2024	SIDDHARTH VILAS JADE - Adhya Radhakrishna-C-1105	51000.00	0.00	Adhya Radha Krishna Phase-II	456972791313 Being recd. ag. flat no. C 1105
21 Jul 2024	SV	479		21 Jul 2024	SGST ARK II-SALES	0.00	990.09	Adhya Radha Krishna Phase-II	N203243161858810 Being recd. ag. flat no. C 301
21 Jul 2024	SV	479		21 Jul 2024	CGST ARK II-SALES	0.00	990.09	Adhya Radha Krishna Phase-II	N203243161858810 Being recd. ag. flat no. C 301
21 Jul 2024	SV	479		21 Jul 2024	Sales of ARK C Wing	0.00	198019.82	Adhya Radha Krishna Phase-II	N203243161858810 Being recd. ag. flat no. C 301
21 Jul 2024	SV	479		21 Jul 2024	ABHISHEK ARVIND KANADE - Adhya Radhakrishna-C-301	200000.00	0.00	Adhya Radha Krishna Phase-II	N203243161858810 Being recd. ag. flat no. C 301
22 Jul 2024	SV	482		22 Jul 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	420463591992 Being recd. ag. Flat no. C 801
22 Jul 2024	SV	482		22 Jul 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	420463591992 Being recd. ag. Flat no. C 801
22 Jul 2024	SV	482		22 Jul 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	420463591992 Being recd. ag. Flat no. C 801
22 Jul 2024	SV	482		22 Jul 2024	GANESH HARIBHAU POKHARKAR - Adhya Radhakrishna-C-801	51000.00	0.00	Adhya Radha Krishna Phase-II	420463591992 Being recd. ag. Flat no. C 801

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
22 Jul 2024	SV	484		22 Jul 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	419298635635 Being recd. ag. Flat no. C 1203
22 Jul 2024	SV	484		22 Jul 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	419298635635 Being recd. ag. Flat no. C 1203
22 Jul 2024	SV	484		22 Jul 2024	ANANDA KASHINATH AVHAD - Adhya Radhakrishna-C-1203	51000.00	0.00	Adhya Radha Krishna Phase-II	419298635635 Being recd. ag. Flat no. C 1203
22 Jul 2024	SV	484		22 Jul 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	419298635635 Being recd. ag. Flat no. C 1203
22 Jul 2024	SV	486		22 Jul 2024	Sales of ARK C Wing	0.00	100.00	Adhya Radha Krishna Phase-II	HS92419450363691 Recd. ag. C -101
22 Jul 2024	SV	486		22 Jul 2024	SHITAL ABHIJIT KANADE - Adhya Radhakrishna-C-101	101.00	0.00	Adhya Radha Krishna Phase-II	HS92419450363691 Recd. ag. C -101
22 Jul 2024	SV	486		22 Jul 2024	CGST ARK II-SALES	0.00	0.50	Adhya Radha Krishna Phase-II	HS92419450363691 Recd. ag. C -101
22 Jul 2024	SV	486		22 Jul 2024	SGST ARK II-SALES	0.00	0.50	Adhya Radha Krishna Phase-II	HS92419450363691 Recd. ag. C -101
22 Jul 2024	SV	487		22 Jul 2024	SGST ARK II-SALES	0.00	4.95	Adhya Radha Krishna Phase-II	UTD3194482 Being recd. ag. Flat no. C - 304
22 Jul 2024	SV	487		22 Jul 2024	CGST ARK II-SALES	0.00	4.95	Adhya Radha Krishna Phase-II	UTD3194482 Being recd. ag. Flat no. C - 304
22 Jul 2024	SV	487		22 Jul 2024	Sales of ARK C Wing	0.00	990.10	Adhya Radha Krishna Phase-II	UTD3194482 Being recd. ag. Flat no. C - 304
22 Jul 2024	SV	487		22 Jul 2024	HRISHIKESH RAJENDRA MEHETRE - Adhya Radhakrishna-C-304	1000.00	0.00	Adhya Radha Krishna Phase-II	UTD3194482 Being recd. ag. Flat no. C - 304
22 Jul 2024	SV	489		22 Jul 2024	HRISHIKESH RAJENDRA MEHETRE - Adhya Radhakrishna-C-304	335500.00	0.00	Adhya Radha Krishna Phase-II	UTD3220244 Being recd. ag. Flat no. C - 304
22 Jul 2024	SV	489		22 Jul 2024	Sales of ARK C Wing	0.00	332178.22	Adhya Radha Krishna Phase-II	UTD3220244 Being recd. ag. Flat no. C - 304
22 Jul 2024	SV	489		22 Jul 2024	CGST ARK II-SALES	0.00	1660.89	Adhya Radha Krishna Phase-II	UTD3220244 Being recd. ag. Flat no. C - 304
22 Jul 2024	SV	489		22 Jul 2024	SGST ARK II-SALES	0.00	1660.89	Adhya Radha Krishna Phase-II	UTD3220244 Being recd. ag. Flat no. C - 304
22 Jul 2024	SV	490		22 Jul 2024	SGST ARK II-SALES	0.00	198.09	Adhya Radha Krishna Phase-II	419963185031 Being recd. ag. Flat no. C 1001
22 Jul 2024	SV	490		22 Jul 2024	CGST ARK II-SALES	0.00	198.09	Adhya Radha Krishna Phase-II	419963185031 Being recd. ag. Flat no. C 1001
22 Jul 2024	SV	490		22 Jul 2024	Sales of ARK C Wing	0.00	39603.82	Adhya Radha Krishna Phase-II	419963185031 Being recd. ag. Flat no. C 1001
22 Jul 2024	SV	490		22 Jul 2024	SANDIP DATTATRAYA PHAPALE - Adhya Radhakrishna-C-1001	40000.00	0.00	Adhya Radha Krishna Phase-II	419963185031 Being recd. ag. Flat no. C 1001
22 Jul 2024	SV	491		22 Jul 2024	SUSHANT KUMAR SUBUDHI - Adhya Radhakrishna-C-103	51000.00	0.00	Adhya Radha Krishna Phase-II	560291 Being recd. ag. Flat no. C 103
22 Jul 2024	SV	491		22 Jul 2024	Sales of ARK C Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	560291 Being recd. ag. Flat no. C 103
22 Jul 2024	SV	491		22 Jul 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	560291 Being recd. ag. Flat no. C 103
22 Jul 2024	SV	491		22 Jul 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	560291 Being recd. ag. Flat no. C 103
22 Jul 2024	SV	496		22 Jul 2024	SGST ARK II-SALES	0.00	3465.34	Adhya Radha Krishna Phase-II	Chq. no. 000658 dt. 11.07.2024 Being recd ag. D-1303
22 Jul 2024	SV	496		22 Jul 2024	CGST ARK II-SALES	0.00	3465.34	Adhya Radha Krishna Phase-II	Chq. no. 000658 dt. 11.07.2024 Being recd ag. D-1303
22 Jul 2024	SV	496		22 Jul 2024	YOGITA PRAVIN FATANGARE - Adhya Radhakrishna-D-1303	700000.00	0.00	Adhya Radha Krishna Phase-II	Chq. no. 000658 dt. 11.07.2024 Being recd ag. D-1303
22 Jul 2024	SV	496		22 Jul 2024	Sales of ARK D Wing	0.00	693069.32	Adhya Radha Krishna Phase-II	Chq. no. 000658 dt. 11.07.2024 Being recd ag. D-1303
22 Jul 2024	SV	497		22 Jul 2024	Sales of ARK D Wing	0.00	50495.06	Adhya Radha Krishna Phase-II	419768704963 Being recd. ag. Flat no. D 1003
22 Jul 2024	SV	497		22 Jul 2024	PRASAD ASHOK CHAUDHARI - Adhya Radhakrishna-D-1003	51000.00	0.00	Adhya Radha Krishna Phase-II	419768704963 Being recd. ag. Flat no. D 1003
22 Jul 2024	SV	497		22 Jul 2024	CGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	419768704963 Being recd. ag. Flat no. D 1003

SALES REGISTER

Voucher Date	Voucher Type	Voucher No	Bill No	Bill Date	Particulars	Debit	Credit	Cost Centre	Narration
22 Jul 2024	SV	497		22 Jul 2024	SGST ARK II-SALES	0.00	252.47	Adhya Radha Krishna Phase-II	419768704963 Being recd. ag. Flat no. D 1003
22 Jul 2024	SV	498		22 Jul 2024	SGST ARK II-SALES	0.00	7840.00	Adhya Radha Krishna Phase-II	976038 Being recd. ag. as per flat no. D- 501
22 Jul 2024	SV	498		22 Jul 2024	CGST ARK II-SALES	0.00	7840.00	Adhya Radha Krishna Phase-II	976038 Being recd. ag. as per flat no. D- 501
22 Jul 2024	SV	498		22 Jul 2024	GEETA CHANDU BHATIYA - Adhya Radhakrishna-D-501	1583687.00	0.00	Adhya Radha Krishna Phase-II	976038 Being recd. ag. as per flat no. D- 501
22 Jul 2024	SV	498		22 Jul 2024	Sales of ARK D Wing	0.00	1568007.00	Adhya Radha Krishna Phase-II	976038 Being recd. ag. as per flat no. D- 501
23 Jul 2024	SV	492		23 Jul 2024	LAXMI HARIPADA ADHIKARI - Adhya Radhakrishna-C-902	389000.00	0.00	Adhya Radha Krishna Phase-II	Being recd. ag. Flat no C-902 Chq. no. 803479
23 Jul 2024	SV	492		23 Jul 2024	Sales of ARK C Wing	0.00	385148.52	Adhya Radha Krishna Phase-II	Being recd. ag. Flat no C-902 Chq. no. 803479
23 Jul 2024	SV	492		23 Jul 2024	CGST ARK II-SALES	0.00	1925.74	Adhya Radha Krishna Phase-II	Being recd. ag. Flat no C-902 Chq. no. 803479
23 Jul 2024	SV	492		23 Jul 2024	SGST ARK II-SALES	0.00	1925.74	Adhya Radha Krishna Phase-II	Being recd. ag. Flat no C-902 Chq. no. 803479
Grand Total						64653242.52	64652951.53		