

Nilgiri Estates (17-18)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Sales Register

1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Jul-17	81-Smt.D.Vijaya Lakshmi Sales-12% CGST SGST <i>towards Sales</i>	Sales	0001/07/17	6,47,360.00	5,78,000.00 34,680.00 34,680.00
31-Jul-17	83-Repala Sunil Sales-12% CGST SGST <i>towards sale</i>	Sales	0002/07/17	12,20,240.00	10,89,500.00 65,370.00 65,370.00
31-Jul-17	84-Vamsee Krishna Sales-12% CGST SGST <i>towards sale</i>	Sales	0003/07/17	12,20,240.00	10,89,500.00 65,370.00 65,370.00
31-Jul-17	91-Mrs.Vasam Uma Rani& Vasam Satyam Sales-12% CGST SGST <i>towards sale</i>	Sales	0004/07/17	12,20,240.00	10,89,500.00 65,370.00 65,370.00
31-Jul-17	92-Mrs.Vasam Uma Rani& Vasam Satyam Sales-12% CGST SGST <i>towards sale</i>	Sales	0005/07/17	12,20,240.00	10,89,500.00 65,370.00 65,370.00
31-Jul-17	93-Ravi Potti Sales-12% CGST SGST <i>towards sale</i>	Sales	0006/07/17	12,01,760.00	10,73,000.00 64,380.00 64,380.00
31-Jul-17	94-Arundhathi Devi Dasari Sales-12% CGST SGST <i>towards sale</i>	Sales	0007/07/17	12,20,240.00	10,89,500.00 65,370.00 65,370.00
31-Jul-17	95- Venu Gopal Sales-12% CGST SGST <i>towards sale</i>	Sales	0008/07/17	12,01,760.00	10,73,000.00 64,380.00 64,380.00
31-Jul-17	89-Akundi Ratna Kumari&Akundi Ravisanakar Sales-18% CGST SGST <i>towards sale</i>	Sales	0009/07/17	6,15,960.00	5,22,000.00 46,980.00 46,980.00
Carried Over				97,68,040.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			97,68,040.00	
31-Jul-17	98-Sreenivasa Murty & K.Roopa Devi Sales-12% CGST SGST Rounded Off towards Sales	Sales	0010/07/17	4,86,181.00	4,34,091.00 26,045.46 26,045.46 (-)0.92
31-Jul-17	99-Mrs.Rupa Rani.S Sales-12% CGST SGST towards Sales	Sales	0011/07/17	6,17,120.00	5,51,000.00 33,060.00 33,060.00
31-Jul-17	100-Neelam Vijaya Sarathi Sales-12% CGST SGST towards Sales	Sales	0012/07/17	7,280.00	6,500.00 390.00 390.00
31-Jul-17	101-Mr.Arvind Kumar Kushwaha Sales-12% CGST SGST towards Sale	Sales	0013/07/17	20,720.00	18,500.00 1,110.00 1,110.00
31-Jul-17	135-Sree Harinath Gurram Venkata & Vandana Sales-12% CGST SGST towards Sale	Sales	0014/07/17	30,240.00	27,000.00 1,620.00 1,620.00
31-Jul-17	136-G.Nagaswanth Sales-12% CGST SGST towards Sale	Sales	0015/07/17	32,480.00	29,000.00 1,740.00 1,740.00
31-Oct-17	98-Sreenivasa Murty & K.Roopa Devi Sales-12% CGST SGST Rounded Off Towards sale of Villa 98 Dt:31.10.2017	Sales	0016/10/17	1,25,338.00	1,11,909.00 6,714.54 6,714.54 (-)0.08
31-Oct-17	80A-Cirigimi.Deepa Sales-12% CGST SGST Towards sale of Villa No:-99 dt:-31.10.2017	Sales	0017/10/17	5,99,760.00	5,35,500.00 32,130.00 32,130.00
31-Oct-17	100-Neelam Vijaya Sarathi Sales-12% CGST SGST Towards sale of Villa 100 Dt:-31.10.2017	Sales	0018/10/17	8,28,240.00	7,39,500.00 44,370.00 44,370.00
	Carried Over			1,25,15,399.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,25,15,399.00	
31-Oct-17	101-Mr.Arvind Kumar Kushwaha Sales-12% CGST SGST <i>Towards sale of Villa 101 Dt:-31.10.2017</i>	Sales	0019/10/17	5,99,760.00	5,35,500.00 32,130.00 32,130.00
31-Oct-17	116-A.V.S.N.Murthy Sales-12% CGST SGST <i>Towards sale of Villa 116 dt:-31.10.2017</i>	Sales	0020/10/17	9,13,920.00	8,16,000.00 48,960.00 48,960.00
31-Oct-17	135-Sree Harinath Gurram Venkata & Vandana Sales-12% CGST SGST <i>Towards sale of Villa 135 DT:-31.10.2017</i>	Sales	0021/10/17	4,37,920.00	3,91,000.00 23,460.00 23,460.00
31-Oct-17	136-G.Nagaswanth Sales-12% CGST SGST <i>Towards sale of Villa 136 Dt:-31.10.2017</i>	Sales	0022/10/17	3,99,840.00	3,57,000.00 21,420.00 21,420.00
31-Oct-17	81-Smt.D.Vijaya Lakshmi Sales-12% CGST SGST <i>Towards sale of Villa 81 Dt:-31.10.2017</i>	Sales	0023/10/17	6,28,320.00	5,61,000.00 33,660.00 33,660.00
31-Oct-17	85-U.Srinivasa Rao Sales-12% CGST SGST Rounded Off <i>Towards sale of Villa 85 DT:-31.10.2017</i>	Sales	0024/10/17	17,34,358.00	15,48,534.00 92,912.04 92,912.04 (-)0.08
31-Oct-17	82-P.V.Subramanyam Sales-18% CGST SGST <i>Towards sale of Villa no:-82 Dt:-30.11.2017</i>	Sales	0025/10/17	6,53,720.00	5,54,000.00 49,860.00 49,860.00
31-Oct-17	86-Naga Sasidhar&Sivanandini Sales-18% CGST SGST <i>Towards sale of Villa no:-86 Dt:-30.11.2017</i>	Sales	0026/10/17	6,82,040.00	5,78,000.00 52,020.00 52,020.00
31-Oct-17	87-V.B.Kameshwari/N.V.U.Sita Tatapudi Sales-18% CGST SGST <i>Towards sale of Villa no:-87 Dt:-30.11.2017</i>	Sales	0027/10/17	6,53,720.00	5,54,000.00 49,860.00 49,860.00
	Carried Over			1,92,18,997.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,92,18,997.00	
31-Oct-17	88-S.Mallaiah	Sales	0028/10/17	6,53,720.00	
	Sales-18%				5,54,000.00
	CGST				49,860.00
	SGST				49,860.00
	<i>Towards sale of Villa no:-88 Dt:-30.11.2017</i>				
31-Oct-17	96-Santosh Kumar Kallem	Sales	0029/10/17	6,44,280.00	
	Sales-18%				5,46,000.00
	CGST				49,140.00
	SGST				49,140.00
	<i>Towards sale of Villa no:-96 Dt:-30.11.2017</i>				
31-Oct-17	97-Kiran Kumar Kallem	Sales	0030/10/17	6,44,280.00	
	Sales-18%				5,46,000.00
	CGST				49,140.00
	SGST				49,140.00
	<i>Towards sale of Villa no:-97 Dt:-30.11.2017</i>				
1-Nov-17	23-T.C.Sunil/P.Deepika	Sales	0031/11/17	21,712.00	
	Extra Spects-18%				18,400.00
	CGST				1,656.00
	SGST				1,656.00
	<i>towards extra spects</i>				
1-Nov-17	68-Bellamkonda Sireesha	Sales	0032/11/17	33,790.00	
	Extra Spects-18%				28,636.00
	CGST				2,577.24
	SGST				2,577.24
	Rounded Off				(-)0.48
	<i>towards extra spects</i>				
1-Nov-17	69-Ekloveya Pratap Dwivedi & Ranjana Tiwari	Sales	0033/11/17	4,012.00	
	Extra Spects-18%				3,400.00
	CGST				306.00
	SGST				306.00
	<i>towards extra spects</i>				
1-Nov-17	05-BSRC.Murthy/B.Sarala	Sales	0034/11/17	12,980.00	
	Extra Spects-18%				11,000.00
	CGST				990.00
	SGST				990.00
	<i>towards extra spects</i>				
1-Nov-17	29-Vuggini Ravindar	Sales	0035/11/17	16,520.00	
	Extra Spects-18%				14,000.00
	CGST				1,260.00
	SGST				1,260.00
	<i>towards extra spects</i>				
1-Nov-17	57-Gopi ChandarThakkallapelli	Sales	0036/11/17	11,575.00	
	Extra Spects-18%				9,810.00
	CGST				882.90
	SGST				882.90
	Rounded Off				(-)0.80
	<i>towards Extra Spects</i>				
	Carried Over			2,12,61,866.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,12,61,866.00	
1-Nov-17	45-Guru Prasada Rao Palanki Extra Spects-18% CGST SGST Rounded Off <i>towards Extraspects</i>	Sales	0037/11/17	18,419.00	15,610.00 1,404.90 1,404.90 (-)0.80
27-Nov-17	16 - Mr.G.Rammourya Extra Spects-18% CGST SGST Rounded Off <i>towards extra spects for villa no:-16</i>	Sales	0038/11/17	14,043.00	11,901.00 1,071.09 1,071.09 (-)0.18
30-Nov-17	167-Vidhya Charan Mishra Sales-18% CGST SGST <i>Towards sale of Villa no:167 Dt:-30.11.2017</i>	Sales	0039/11/17	6,44,280.00	5,46,000.00 49,140.00 49,140.00
30-Nov-17	80B-S.Rama Krishna Sales-18% CGST SGST <i>Towards sale of Villa no:80B Dt:-30.11.2017</i>	Sales	0040/11/17	6,34,840.00	5,38,000.00 48,420.00 48,420.00
30-Nov-17	80D-Bharath Kumar.T Sales-18% CGST SGST <i>Towards sale of Villa no:80D Dt:-30.11.2017</i>	Sales	0041/11/17	6,53,720.00	5,54,000.00 49,860.00 49,860.00
15-Dec-17	78-Vasudha Sirasanagandla Extra Spects-18% CGST SGST Rounded Off <i>towards etraspects</i>	Sales	0042/12/17	19,777.00	16,760.00 1,508.40 1,508.40 0.20
15-Dec-17	46-Nakkina Annapoorna/Alle Vijay Kumar Extra Spects-18% CGST SGST <i>towards etraspects</i>	Sales	0043/12/17	12,744.00	10,800.00 972.00 972.00
31-Dec-17	89-B.Anand Kumar-Cancelled Sales-18% CGST SGST <i>Towards sale of Villa 89 Dt:-31.12.2017</i>	Sales	0044/12/17	6,15,960.00	5,22,000.00 46,980.00 46,980.00
31-Dec-17	90 - Valluri Grace Yesudass Sales-18% CGST SGST <i>Towards sale of Villa 90 Dt:-31.12.2017</i>	Sales	0045/12/17	6,15,960.00	5,22,000.00 46,980.00 46,980.00
	Carried Over			2,44,91,609.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,44,91,609.00	
31-Dec-17	111-K.Victor Emmanuel	Sales	0046/12/17	6,34,840.00	
	Sales-18%				5,38,000.00
	CGST				48,420.00
	SGST				48,420.00
	<i>Towards sale of Villa 111 Dt:-31.12.2017</i>				
31-Dec-17	112-Sirisha Kompella	Sales	0047/12/17	6,63,160.00	
	Sales-18%				5,62,000.00
	CGST				50,580.00
	SGST				50,580.00
	<i>Towards sale of Villa 112 Dt:-31.12.2017</i>				
2-Jan-18	17-Sneha Jagadeep	Sales	0048/01/18	8,968.00	
	Extra Spects-18%				7,600.00
	CGST				684.00
	SGST				684.00
	<i>towards extraspects for villa no:-17</i>				
20-Jan-18	58 - K.Srinivas Rao	Sales	0049/01/18	9,468.00	
	Extra Spects-18%				8,024.00
	CGST				722.16
	SGST				722.16
	Rounded Off				(-)0.32
	<i>towards extraspects for villa no:-58</i>				
22-Jan-18	18-MIR Kazim Alikhan	Sales	0050/01/18	1,888.00	
	Extra Spects-18%				1,600.00
	CGST				144.00
	SGST				144.00
	<i>towards extraspects for villa no:-18</i>				
22-Jan-18	47-Priyanka Kose	Sales	0051/01/18	18,408.00	
	Extra Spects-18%				15,600.00
	CGST				1,404.00
	SGST				1,404.00
	<i>towards extraspects for villa no:-47</i>				
31-Jan-18	62-K.Satish Kumar	Sales	0052/01/18	24,424.00	
	Extra Spects-18%				20,698.00
	CGST				1,862.82
	SGST				1,862.82
	Rounded Off				0.36
	<i>towards extraspects</i>				
31-Jan-18	63-Rajesh Kumar Mididoddi	Sales	0053/01/18	12,744.00	
	Extra Spects-18%				10,800.00
	CGST				972.00
	SGST				972.00
	<i>towards extraspects</i>				
31-Jan-18	36 - Surinder Reddy Surkanti	Sales	0054/01/18	14,160.00	
	Extra Spects-18%				12,000.00
	CGST				1,080.00
	SGST				1,080.00
	<i>towards extraspects</i>				
	Carried Over			2,58,79,669.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,58,79,669.00	
31-Jan-18	99-Mrs.Rupa Rani.S Sales-12% CGST SGST <i>towards sale declared</i>	Sales	0055/01/18	57,120.00	51,000.00 3,060.00 3,060.00
31-Jan-18	89-Akundi Ratna Kumari&Akundi Ravisanakar Sales-18% CGST SGST <i>towards sale</i>	Sales	0056/01/18	11,75,870.00	9,96,500.00 89,685.00 89,685.00
31-Jan-18	133-Uppalaiah Alakuntla Sales-18% CGST SGST <i>towards sale</i>	Sales	0057/01/18	4,93,240.00	4,18,000.00 37,620.00 37,620.00
31-Jan-18	134-Pankaj Kumar S/o. Sitaram Prasad Sales-18% CGST SGST <i>towards sale</i>	Sales	0058/01/18	4,93,240.00	4,18,000.00 37,620.00 37,620.00
31-Jan-18	166-Santosh Tiwari Sales-18% CGST SGST <i>towards sale</i>	Sales	0059/01/18	9,46,360.00	8,02,000.00 72,180.00 72,180.00
31-Jan-18	80A-Cirigimi.Deepa Sales-18% CGST SGST <i>towards sale</i>	Sales	0060/01/18	15,18,660.00	12,87,000.00 1,15,830.00 1,15,830.00
31-Jan-18	80C-B.Anand Kumar Sales-18% CGST SGST <i>towards sale</i>	Sales	0061/01/18	7,67,000.00	6,50,000.00 58,500.00 58,500.00
15-Feb-18	19-Gattu Murali Extra Spects-18% CGST SGST <i>towards Extraspects for villa no:-19</i>	Sales	0062/02/18	16,048.00	13,600.00 1,224.00 1,224.00
15-Feb-18	07-Lakshminarayanan.R Extra Spects-18% CGST SGST <i>towards extraspects</i>	Sales	0063/02/18	19,824.00	16,800.00 1,512.00 1,512.00
28-Feb-18	125-Mrs.Chidurala Swetha Sales-18% CGST SGST <i>Towards sale of Villa 125 Dt:-28.02.2018</i>	Sales	0064/02/18	4,93,240.00	4,18,000.00 37,620.00 37,620.00
	Carried Over			3,18,60,271.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,18,60,271.00	
28-Feb-18	126-Mahipal Sales-18% CGST SGST <i>Towards sale of Villa 126 Dt:-28.02.2018</i>	Sales	0065/02/18	4,93,240.00	4,18,000.00 37,620.00 37,620.00
10-Mar-18	33-Raja Vijay Kumar Thogaru Extra Spects-18% CGST SGST <i>towards Extraspects for villano:-33</i>	Sales	0066/03/18	12,744.00	10,800.00 972.00 972.00
10-Mar-18	64-D.Vignana Tejaswi Extra Spects-18% CGST SGST Rounded Off <i>towards Extraspects for villano:-64</i>	Sales	0067/03/18	5,304.00	4,495.00 404.55 404.55 (-)0.10
10-Mar-18	71-CH.Srirama Sastry Extra Spects-18% CGST SGST Rounded Off <i>towards Extraspects for villano:-71</i>	Sales	0068/03/18	25,322.00	21,460.00 1,931.40 1,931.40 (-)0.80
10-Mar-18	70-D.V.A.H.G.Swaroop Extra Spects-18% CGST SGST Rounded Off <i>towards Extraspects for villano:-70</i>	Sales	0069/03/18	25,322.00	21,460.00 1,931.40 1,931.40 (-)0.80
10-Mar-18	66-Santosh Mandapuram Extra Spects-18% CGST SGST <i>towards Extraspects for villano:-66</i>	Sales	0070/03/18	15,576.00	13,200.00 1,188.00 1,188.00
10-Mar-18	34-Sandeep Pulluri Extra Spects-18% CGST SGST <i>towards Extraspects for villano:-34</i>	Sales	0071/03/18	3,776.00	3,200.00 288.00 288.00
10-Mar-18	30-Raja Suman Kumar Thogaru Extra Spects-18% CGST SGST <i>towards Extraspects for villano:-30</i>	Sales	0072/03/18	12,744.00	10,800.00 972.00 972.00
31-Mar-18	85-U.Srinivasa Rao Sales-12% CGST SGST <i>Towards sale of Villa 85 Dt:-31.03.2018</i>	Sales	0073/03/18	5,99,760.00	5,35,500.00 32,130.00 32,130.00
	Carried Over			3,30,54,059.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,30,54,059.00	
31-Mar-18	82-P.V.Subramanyam	Sales	0074/03/18	6,31,890.00	
	Sales-18%				5,35,500.00
	CGST				48,195.00
	SGST				48,195.00
	<i>Towards sale of Villa 82 Dt:-31.03.2018</i>				
31-Mar-18	86-Naga Sasidhar&Sivanandini	Sales	0075/03/18	6,61,980.00	
	Sales-18%				5,61,000.00
	CGST				50,490.00
	SGST				50,490.00
	<i>Towards sale of Villa 86 Dt:-31.03.2018</i>				
31-Mar-18	87-V.B.Kameshwari/N.V.U.Sita Tatapudi	Sales	0076/03/18	6,31,890.00	
	Sales-18%				5,35,500.00
	CGST				48,195.00
	SGST				48,195.00
	<i>Towards sale of Villa 87 Dt:-31.03.2018</i>				
31-Mar-18	88-S.Mallaiah	Sales	0077/03/18	6,31,890.00	
	Sales-18%				5,35,500.00
	CGST				48,195.00
	SGST				48,195.00
	<i>Towards sale of Villa 88 Dt:-31.03.2018</i>				
31-Mar-18	96-Santosh Kumar Kallem	Sales	0078/03/18	6,21,860.00	
	Sales-18%				5,27,000.00
	CGST				47,430.00
	SGST				47,430.00
	<i>Towards sale of Villa 96 Dt:-31.03.2018</i>				
31-Mar-18	110-Subhash Shrirang Jadhav	Sales	0079/03/18	5,97,080.00	
	Sales-18%				5,06,000.00
	CGST				45,540.00
	SGST				45,540.00
	<i>Towards sale of Villa 110 Dt:-31.03.2018</i>				
31-Mar-18	111-K.Victor Emmanuel	Sales	0080/03/18	6,11,830.00	
	Sales-18%				5,18,500.00
	CGST				46,665.00
	SGST				46,665.00
	<i>Towards sale of Villa 111 Dt:-31.03.2018</i>				
31-Mar-18	112-Sirisha Kompella	Sales	0081/03/18	6,41,920.00	
	Sales-18%				5,44,000.00
	CGST				48,960.00
	SGST				48,960.00
	<i>Towards sale of Villa 112 Dt:-31.03.2018</i>				
31-Mar-18	119-Sashikiran Sabbi	Sales	0082/03/18	5,12,120.00	
	Sales-18%				4,34,000.00
	CGST				39,060.00
	SGST				39,060.00
	<i>Towards sale of Villa 119 Dt:-31.03.2018</i>				
31-Mar-18	120-R.N.Renuka	Sales	0083/03/18	5,12,120.00	
	Sales-18%				4,34,000.00
	CGST				39,060.00
	SGST				39,060.00
	<i>Towards sale of Villa 120 Dt:-31.03.2018</i>				
	Carried Over			3,91,08,639.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,91,08,639.00	
31-Mar-18	121-Srikanth Veturi	Sales	0084/03/18	3,96,126.00	
	Sales-18%				3,35,700.00
	CGST				30,213.00
	SGST				30,213.00
	<i>Towards sale of Villa 121 Dt:-31.03.2018</i>				
31-Mar-18	122-Bore Butchaiah & B.Sujatha	Sales	0085/03/18	5,02,680.00	
	Sales-18%				4,26,000.00
	CGST				38,340.00
	SGST				38,340.00
	<i>Towards sale of Villa 122 Dt:-31.03.2018</i>				
31-Mar-18	124-Devatha Sarada	Sales	0086/03/18	4,93,240.00	
	Sales-18%				4,18,000.00
	CGST				37,620.00
	SGST				37,620.00
	<i>Towards sale of Villa 124 Dt:-31.03.2018</i>				
31-Mar-18	137-G.Dharma Teja & G.V.L.Murthi	Sales	0087/03/18	7,19,800.00	
	Sales-18%				6,10,000.00
	CGST				54,900.00
	SGST				54,900.00
	<i>Towards sale of Villa 137 Dt:-31.03.2018</i>				
31-Mar-18	80B-S.Rama Krishna	Sales	0088/03/18	6,11,830.00	
	Sales-18%				5,18,500.00
	CGST				46,665.00
	SGST				46,665.00
	<i>Towards sale of Villa 80B Dt:-31.03.2018</i>				
31-Mar-18	80C-B.Anand Kumar	Sales	0089/03/18	7,52,250.00	
	Sales-18%				6,37,500.00
	CGST				57,375.00
	SGST				57,375.00
	<i>Towards sale of Villa 80C Dt:-31.03.2018</i>				
31-Mar-18	80D-Bharath Kumar.T	Sales	0090/03/18	6,31,890.00	
	Sales-18%				5,35,500.00
	CGST				48,195.00
	SGST				48,195.00
	<i>Towards sale of Villa 80D Dt:-31.03.2018</i>				
31-Mar-18	21-S.M.Raghu Ram	Sales	0091/03/18	30,385.00	
	Extra Spects-18%				25,750.00
	CGST				2,317.50
	SGST				2,317.50
	<i>towards extraspects</i>				
31-Mar-18	55-Pindi Ram Narayana	Sales	0092/03/18	7,906.00	
	Extra Spects-18%				6,700.00
	CGST				603.00
	SGST				603.00
	<i>towards GST on Extraspects</i>				
Total:				4,32,54,746.00	