

JMKGEC Realtors Pvt Ltd

5-2-223,
Gokul, Distillery Road
Ranigunj, Secunderabad 500003
CIN: U70100AP2010PTC067673

Sales Register

1-Mar-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Mar-16	Spandana Spoorthy Financial Limited Rental Services SBC @ 0.5% Service Tax @14% towards rent of spandana spoorthy of Mar-2016 - Spandana Spoorthy	Sales	JMKGEC/013/2015-16	3,65,784.50	3,19,462.50 1,597.00 44,725.00
1-Apr-16	Spandana Spoorthy Financial Limited Rental Services SBC @ 0.5% Service Tax @14% towards rent of spandana spoorthy of April-2016 - Spandana Spoorthy	Sales	JMKGEC/001/2016-17	3,65,784.50	3,19,462.50 1,597.00 44,725.00
2-May-16	Spandana Spoorthy Financial Limited Rental Services SBC @ 0.5% Service Tax @14% towards rent of spandana spoorthy of May-2016 - Spandana Spoorthy	Sales	JMKGEC/002/2016-17	3,65,784.50	3,19,462.50 1,597.00 44,725.00
3-May-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% towards Rental Services for the month of May'2016	Sales	JMKGEC/003/2016-17	3,96,886.00	3,46,626.00 48,528.00 1,732.00
3-May-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Rent for the month of May'2016	Sales	JMKGEC/004/2016-17	3,78,994.00	3,31,000.00 46,340.00 1,654.00
3-May-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Rent of the month of May'16	Sales	JMKGEC/005/2016-17	3,44,387.00	3,00,775.00 42,109.00 1,503.00
1-Jun-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Spandana Rent for the month of Jun'16	Sales	JMKGEC/006/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Jun-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 3rd Floor Rent for the month of Jun'16	Sales	JMKGEC/007/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Jun-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent for the month of Jun'16	Sales	JMKGEC/008/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
	Carried Over			33,64,268.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			33,64,268.00	
1-Jun-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 5th Floor Rent for the month of Jun'16</i>	Sales	JMKGEC/009/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Jul-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Spandana Spoorthy financial Rent for the month of July '16</i>	Sales	JMKGEC/010/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Jul-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Karvy data management - 3rd Floor Rent for the month of Jul'16</i>	Sales	JMKGEC/011/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Jul-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 4th Floor Rent for the month of Jul'16</i>	Sales	JMKGEC/012/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-Jul-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 5th Floor Rent for the month of Jul-16</i>	Sales	JMKGEC/013/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Aug-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Spandana Spoorthy financial Rent for the month of August-2016</i>	Sales	JMKGEC/014/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Aug-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Karvy data management - 3rd Floor Rent for the month of august-16</i>	Sales	JMKGEC/015/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Aug-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 4th Floor Rent for the month of August-2016</i>	Sales	JMKGEC/016/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
	Carried Over			63,49,343.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			63,49,343.00	
2-Aug-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 5th Floor Rent for the month of Aug-2016</i>	Sales	JMKGEC/017/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Sep-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Spandana Spoorthy financial Rent for the month of Sep-2016</i>	Sales	JMKGEC/018/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Sep-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Karvy data management - 3rd Floor Rent for the month of Sep-2016</i>	Sales	JMKGEC/019/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Sep-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 4th Floor Rent for the month of August-2016</i>	Sales	JMKGEC/020/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-Sep-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 5th Floor Rent for the month of September -2016</i>	Sales	JMKGEC/021/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Oct-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Spandana Spoorthy financial Rent for the month of October-2016</i>	Sales	JMKGEC/022/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Oct-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Karvy data management - 3rd Floor Rent for the month of Oct-2016</i>	Sales	JMKGEC/023/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Oct-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 4th Floor Rent for the month of Oct-2016</i>	Sales	JMKGEC/024/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
	Carried Over			93,34,418.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			93,34,418.00	
1-Oct-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 5th Floor Rent for the month of October-2016</i>	Sales	JMKGEC/025/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Nov-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Karvy data management - 3rd Floor Rent for the month of Nov-2016</i>	Sales	JMKGEC/026/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Nov-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 4th Floor Rent for the month of Nov-2016</i>	Sales	JMKGEC/027/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-Nov-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 5th Floor Rent for the month of Nov-2016</i>	Sales	JMKGEC/028/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Nov-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Spandana Spoorthy financial Rent for the month of Nov'16</i>	Sales	JMKGEC/029/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Dec-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Karvy data management - 3rd Floor Rent for the month of Dec-16</i>	Sales	JMKGEC/030/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Dec-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 4th Floor Rent for the month of Dec-16</i>	Sales	JMKGEC/031/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-Dec-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 5th Floor Rent for the month of Dec-2016</i>	Sales	JMKGEC/032/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
	Carried Over			1,22,98,001.50	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,22,98,001.50	
1-Dec-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Spandana Spoorthy financial Rent for the month of Dec-2016</i>	Sales	JMKGEC/033/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
2-Jan-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Karvy data management - 3rd Floor Rent for the month of Jan-2017</i>	Sales	JMKGEC/034/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
2-Jan-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 4th Floor Rent for the month of Jan-2017</i>	Sales	JMKGEC/035/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
2-Jan-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 5th Floor Rent for the month of Jan-2017</i>	Sales	JMKGEC/036/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
2-Jan-17	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Spandana Spoorthy financial Rent for the month of Jan-2017</i>	Sales	JMKGEC/037/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Feb-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Karvy data management - 3rd Floor Rent for the month of Feb-2017</i>	Sales	JMKGEC/038/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Feb-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 4th Floor Rent for the month of Feb-2017</i>	Sales	JMKGEC/039/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-Feb-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 5th Floor Rent for the month of Feb-2017</i>	Sales	JMKGEC/040/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
	Carried Over			1,52,83,076.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,52,83,076.50	
2-Feb-17	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Spandana Spoorthy financial Rent for the month of Feb-17</i>	Sales	JMKGEC/041/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Mar-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Karvy data management - 3rd Floor Rent for the month of Mar-17</i>	Sales	JMKGEC/042/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Mar-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 4th Floor Rent for the month of Mar-2017</i>	Sales	JMKGEC/043/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-Mar-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 5th Floor Rent for the month of Mar-2017</i>	Sales	JMKGEC/044/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
2-Mar-17	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Towards Spandana Spoorthy financial Rent for the month of Mar-17</i>	Sales	JMKGEC/045/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
Total:				1,71,42,995.50	