Gokul, Distillery Road
Ranigunj, Secunderabad 500003
CIN: U70101TG2010PTC067667

Sales Register 1-Apr-16 to 31-Mar-17

Page Credi	Debit	Vch No.	Vch Type	Particulars	Date
Amour 3,19,462.5 1,597.0	Amount 3,65,784.50	SDNMKJ/001/2016-17	Sales	Spandana Spoorthy Financial Limited Rental Services SBC @ 0.5%	1-Apr-16
44,725.0		porty	Spandana sp	Service Tax @14% Rent for the month of April-2016 -	
3,19,462.5 1,597.0 44,725.0	3,65,784.50	SDNMKJ/002/2016-17		Spandana Spoorthy Financial Limited Rental Services SBC @ 0.5% Service Tax @14% Rent for the month of May-2016 -	2-May-16
3,46,626.0 48,528.0 1,732.0	3,96,886.00	SDNMKJ/003/2016-17	Sales	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Rent for the month of May'16	3-May-16
3,31,000.0 46,340.0 1,654.0	3,78,994.00	SDNMKJ/004/2016-17	Sales	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Rent for the month of May'16	3-May-16
3,00,775.0 42,109.0 1,503.0	3,44,387.00	SDNMKJ/005/2016-17	Sales	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Rent for the month of May'16	3-May-16
3,19,462.5 44,725.0 1,597.0 1,597.0	3,67,381.50	SDNMKJ/006/2016-17		Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Spandana Rent for the month of J	1-Jun-16
3,46,626.0 48,528.0 1,732.0 1,732.0	3,98,618.00	SDNMKJ/007/2016-17	Sales h of 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 montal	1-Jun-16
3,31,000.0 46,340.0 1,654.0 1,654.0	3,80,648.00	SDNMKJ/008/2016-17	Sales of Jun'16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent of the month	1-Jun-16
3,00,775.0 42,109.0 1,503.0 1,503.0	3,45,890.00	SDNMKJ/009/2016-17	Sales h of Jun'16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the month	1-Jun-16
	33,44,373.50			Carried Over	

Page 2 Credi Amoun	Debit Amount	Vch No.	Vch Type	ister : 1-Apr-16 to 31-Mar-17 Particulars	Date
	33,44,373.50			Brought Forward	
3,19,462.50 44,725.00 1,597.00	3,67,381.50	SDNMKJ/010/2016-17		Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Spandana Rent for the month of J	1-Jul-16
3,46,626.00 48,528.00 1,732.00 1,732.00	3,98,618.00	SDNMKJ/011/2016-17		Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 3rd Floor Rent for the mont	1-Jul-16
3,31,000.0 46,340.0 1,654.0 1,654.0	3,80,648.00	SDNMKJ/012/2016-17		Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent of the month	1-Jul-16
3,00,775.00 42,109.00 1,503.00 1,503.00	3,45,890.00	SDNMKJ/013/2016-17	Sales th of July 16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the mont	1-Jul-16
3,19,462.5 44,725.0 1,597.0 1,597.0	3,67,381.50	SDNMKJ/014/2016-17		Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Spandana Rent for the month of A	1-Aug-16
3,46,626.00 48,528.00 1,732.00 1,732.00	3,98,618.00	SDNMKJ/015/2016-17		Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 3rd Floor Rent for the mont	1-Aug-16
3,31,000.00 46,340.00 1,654.00 1,654.00	3,80,648.00	SDNMKJ/016/2016-17	Sales th of Aug'16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent of the month	1-Aug-16
3,00,775.0 42,109.0 1,503.0 1,503.0	3,45,890.00	SDNMKJ/017/2016-17	Sales th of Aug'16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the mont.	1-Aug-16
3,19,462.5 44,725.0 1,597.0 1,597.0	3,67,381.50	SDNMKJ/018/2016-17	l Sales	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Spandana Rent for the month of S	1-Sep-16
	66,96,830.00			Carried Over	

Date	ister: 1-Apr-16 to 31-Mar-17 Particulars	Vch Type	Vch No.	Debit Amount	Page 3 Credit Amount
	Brought Forward			66,96,830.00	
1-Sep-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the more	Sales onth of Sep-2016	SDNMKJ/019/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Sep-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent of the mon	Sales th of Sep-2016	SDNMKJ/020/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00
1-Sep-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 3rd Floor Rent for the mod	Sales onth of Sep-2016	SDNMKJ/021/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Oct-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Spandana Rent for the month of		SDNMKJ/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% Karvy 5th Floor Rent for the mon	Sales onth of October-2	SDNMKJ/023/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Oct-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent of the mon	Sales th of October-2	SDNMKJ/024/2016-17 016	3,80,648.00	3,31,000.00 46,340.00 1,654.00
1-Oct-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 3rd Floor Rent for the mod	Sales onth of October-2	SDNMKJ/025/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Nov-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Spandana Rent for the month of		SDNMKJ/026/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Nov-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the mon	Sales	SDNMKJ/027/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
	Carried Over			1,00,27,795.00	

Date	Particulars	Vch Type	Vch No.	Debit	Page ² Credi
	Durante Francisco			Amount	Amoun
	Brought Forward			1,00,27,795.00	
1-Nov-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent of the mod	Sales onth of Nov-2016	SDNMKJ/028/2016-17	3,80,648.00	3,31,000.0 46,340.0 1,654.0 1,654.0
1-Nov-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 3rd Floor Rent for the mo	Sales onth of Nov-2016	SDNMKJ/029/2016-17	3,98,618.00	3,46,626.0 48,528.0 1,732.0 1,732.0
1-Dec-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the mo	Sales	SDNMKJ/030/2016-17	3,45,890.00	3,00,775.0 42,109.0 1,503.0 1,503.0
1-Dec-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent of the mod	Sales onth of dec-2016	SDNMKJ/031/2016-17	3,80,648.00	3,31,000.0 46,340.0 1,654.0 1,654.0
1-Dec-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 3rd Floor Rent for the mo	Sales	SDNMKJ/032/2016-17	3,98,618.00	3,46,626.0 48,528.0 1,732.0 1,732.0
1-Dec-16	Spandana Spoorthy Financial Limite Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% rental charges for the month of		SDNMKJ/033/2016-17	3,67,381.50	3,19,462.5 44,725.0 1,597.0 1,597.0
2-Jan-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the mo	Sales onth of jan-2017	SDNMKJ/034/2016-17	3,45,890.00	3,00,775.0 42,109.0 1,503.0 1,503.0
2-Jan-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent of the mod	Sales onth of jan-2017	SDNMKJ/035/2016-17	3,80,648.00	3,31,000.0 46,340.0 1,654.0 1,654.0
2-Jan-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 3rd Floor Rent for the mo	Sales onth of Jan-2017	SDNMKJ/036/2016-17	3,98,618.00	3,46,626.0 48,528.0 1,732.0 1,732.0
	Carried Over			1,34,24,754.50	

Cred	Debit	Vch No.	Vch Type	Particulars
Amoun	Amount			
	1,34,24,754.50			Brought Forward
3,19,462.6 44,725.0 1,597.0 1,597.0	3,67,381.50	SDNMKJ/037/2016-17		Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% rental charges for the month of Ja
3,00,775.0 42,109.0 1,503.0 1,503.0	3,45,890.00	SDNMKJ/038/2016-17	Sales	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the month
3,31,000.0 46,340.0 1,654.0 1,654.0	3,80,648.00	SDNMKJ/039/2016-17	Sales	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent of the month
3,46,626.0 48,528.0 1,732.0 1,732.0	3,98,618.00	SDNMKJ/040/2016-17	Sales th of Feb-2017	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 3rd Floor Rent for the montal
3,19,462.5 44,725.0 1,597.0 1,597.0	3,67,381.50	SDNMKJ/041/2016-17		Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% rental charges for the month of Fe
3,00,775.0 42,109.0 1,503.0 1,503.0	3,45,890.00	SDNMKJ/042/2016-17	Sales	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 5th Floor Rent for the month
3,31,000.0 46,340.0 1,654.0 1,654.0	3,80,648.00	SDNMKJ/043/2016-17	Sales n of Mar-2017	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 4th Floor Rent of the month
3,46,626.0 48,528.0 1,732.0 1,732.0	3,98,618.00	SDNMKJ/044/2016-17	Sales th of Mar-2017	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% Karvy 3rd Floor Rent for the montal
3,19,462.6 44,725.0 1,597.0 1,597.0	3,67,381.50	SDNMKJ/045/2016-17		Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% rental charges for the month of Ma
	: 1,67,77,211.00	Tota		