

SDNMKJ Realty Pvt Ltd
5-2-223
Gokul, Distillery Road
Ranigunj, Secunderabad 500003
CIN: U70101TG2010PTC067667

Sales Register
1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-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 April-2017</i>	Sales	SDNMKJ/001/2017-18	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
1-Apr-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 4th Floor Rent of the month of April-2017</i>	Sales	SDNMKJ/002/2017-18	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-Apr-17	Karvy Data Management Services Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 3rd Floor Rent for the month of April-2017</i>	Sales	SDNMKJ/003/2017-18	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Apr-17	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>rental charges for the month of April-17</i>	Sales	SDNMKJ/004/2017-18	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
2-May-17	Karvy Computershare Pvt Ltd. Rental Services Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 5th Floor Rent for the month of May-17</i>	Sales	SDNMKJ/005/2017-18	3,55,932.00	2,42,560.00 66,947.00 43,331.00 1,547.00 1,547.00
2-May-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 4th Floor Rent of the month of May-2017</i>	Sales	SDNMKJ/006/2017-18	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
2-May-17	Karvy Data Management Services Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>towards karvy computer share rent 3rd floor</i>	Sales	SDNMKJ/007/2017-18	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
2-May-17	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>rental charges for the month of may-2017</i>	Sales	SDNMKJ/008/2017-18	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
Carried Over				29,95,117.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			29,95,117.00	
1-Jun-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 June-17</i>	Sales	SDNMKJ/009/2017-18	3,97,774.25	3,45,891.25 48,425.00 1,729.00 1,729.00
1-Jun-17	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 4th Floor Rent of the month of june-17</i>	Sales	SDNMKJ/010/2017-18	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-Jun-17	Karvy Data Management Services Ltd. Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>towards karvy computer share rent 3rd floor june-17</i>	Sales	SDNMKJ/011/2017-18	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Jun-17	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>rental charges for the month of June-17</i>	Sales	SDNMKJ/012/2017-18	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
1-Jul-17	Karvy Data Management Services Ltd. Rental Services CGST SGST <i>towards karvy computer share rent 3rd floor-jul-17</i>	Sales	SDNMKJ/013/2017-18	4,09,018.68	3,46,626.00 31,196.34 31,196.34
1-Jul-17	Karvy Computershare Pvt Ltd. Rental Services SGST CGST <i>Karvy 5th Floor Rent for the month of July-17</i>	Sales	SDNMKJ/014/2017-18	4,08,151.67	3,45,891.25 31,130.21 31,130.21
1-Jul-17	Karvy Computershare Pvt Ltd. Rental Services SGST CGST <i>Karvy 4th Floor Rent of the month of july-17</i>	Sales	SDNMKJ/015/2017-18	3,90,580.00	3,31,000.00 29,790.00 29,790.00
1-Jul-17	Spandana Spoorthy Financial Limited Rental Services CGST SGST <i>rental charges for the month of July-17</i>	Sales	SDNMKJ/016/2017-18	3,76,965.76	3,19,462.50 28,751.63 28,751.63
1-Aug-17	Karvy Data Management Services Ltd. Rental Services CGST SGST <i>towards karvy computer share rent 3rd floor- August -2017</i>	Sales	SDNMKJ/017/2017-18	4,09,018.68	3,46,626.00 31,196.34 31,196.34
1-Aug-17	Karvy Computershare Pvt Ltd. Rental Services CGST SGST <i>Karvy 5th Floor Rent for the month of August-2017</i>	Sales	SDNMKJ/018/2017-18	4,08,151.67	3,45,891.25 31,130.21 31,130.21
	Carried Over			69,41,425.21	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			69,41,425.21	
1-Aug-17	Karvy Computershare Pvt Ltd. Rental Services CGST SGST <i>Karvy 4th Floor Rent of the month of August-17</i>	Sales	SDNMKJ/019/2017-18	3,90,580.00	3,31,000.00 29,790.00 29,790.00
1-Aug-17	Spandana Spoorthy Financial Limited Rental Services CGST SGST <i>rental charges for the month of August-17</i>	Sales	SDNMKJ/020/2017-18	3,76,965.76	3,19,462.50 28,751.63 28,751.63
1-Sep-17	Karvy Data Management Services Ltd. Rental Services CGST SGST <i>towards karvy computer share rent 3rd floor- Sep-17</i>	Sales	SDNMKJ/021/2017-18	4,09,018.68	3,46,626.00 31,196.34 31,196.34
1-Sep-17	Karvy Computershare Pvt Ltd. Rental Services CGST SGST <i>Karvy 5th Floor Rent for the month of Sep-17</i>	Sales	SDNMKJ/022/2017-18	4,08,151.67	3,45,891.25 31,130.21 31,130.21
1-Sep-17	Karvy Computershare Pvt Ltd. Rental Services CGST SGST <i>Karvy 4th Floor Rent of the month of Sep-17</i>	Sales	SDNMKJ/023/2017-18	3,90,580.00	3,31,000.00 29,790.00 29,790.00
1-Sep-17	Spandana Spoorthy Financial Limited Rental Services CGST SGST <i>rental charges for the month of Sep-17</i>	Sales	SDNMKJ/024/2017-18	3,76,965.76	3,19,462.50 28,751.63 28,751.63
3-Oct-17	Karvy Data Management Services Ltd. Rental Services CGST SGST <i>towards karvy computer share rent 3rd floor- Oct-17</i>	Sales	SDNMKJ/025/2017-18	4,09,018.68	3,46,626.00 31,196.34 31,196.34
3-Oct-17	Karvy Computershare Pvt Ltd. Rental Services CGST SGST <i>Karvy 5th Floor Rent for the month of Oct-2017</i>	Sales	SDNMKJ/026/2017-18	4,08,151.67	3,45,891.25 31,130.21 31,130.21
3-Oct-17	Karvy Computershare Pvt Ltd. Rental Services CGST SGST <i>Karvy 4th Floor Rent of the month of oct-17</i>	Sales	SDNMKJ/027/2017-18	3,90,580.00	3,31,000.00 29,790.00 29,790.00
3-Oct-17	Spandana Spoorthy Financial Limited Rental Services CGST SGST <i>rental charges for the month of oct-17</i>	Sales	SDNMKJ/028/2017-18	3,76,965.76	3,19,462.50 28,751.63 28,751.63
1-Nov-17	Spandana Spoorthy Financial Limited Rental Services CGST SGST <i>rental charges for the month of Nov-17</i>	Sales	SDNMKJ/029/2017-18	3,76,965.76	3,19,462.50 28,751.63 28,751.63
	Carried Over			1,12,55,368.95	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,12,55,368.95	
1-Nov-17	Karvy Data Management Services Ltd. Sales Rental Services CGST SGST <i>towards karvy computer share rent 3rd floor- Nov-17</i>		SDNMKJ/030/2017-18	4,09,018.68	3,46,626.00 31,196.34 31,196.34
1-Nov-17	Karvy Computershare Pvt Ltd. Sales Rental Services CGST SGST <i>Karvy 5th Floor Rent for the month of Nov-17</i>		SDNMKJ/031/2017-18	4,08,151.67	3,45,891.25 31,130.21 31,130.21
1-Nov-17	Karvy Computershare Pvt Ltd. Sales Rental Services CGST SGST <i>Karvy 4th Floor Rent of the month of Nov-17</i>		SDNMKJ/032/2017-18	3,90,580.00	3,31,000.00 29,790.00 29,790.00
1-Dec-17	Karvy Data Management Services Ltd. Sales Rental Services CGST SGST <i>towards karvy computer share rent 3rd floor- Dec-17</i>		SDNMKJ/033/2017-18	4,09,018.68	3,46,626.00 31,196.34 31,196.34
1-Dec-17	Karvy Computershare Pvt Ltd. Sales Rental Services CGST SGST <i>Karvy 5th Floor Rent for the month of Dec-17</i>		SDNMKJ/034/2017-18	4,08,151.67	3,45,891.25 31,130.21 31,130.21
1-Dec-17	Karvy Computershare Pvt Ltd. Sales Rental Services CGST SGST <i>Karvy 4th Floor Rent of the month of Dec-17</i>		SDNMKJ/035/2017-18	3,90,580.00	3,31,000.00 29,790.00 29,790.00
1-Dec-17	Spandana Spoorthy Financial Limited Sales Rental Services SGST CGST <i>rental charges for the month of Dec-17</i>		SDNMKJ/036/2017-18	3,76,965.76	3,19,462.50 28,751.63 28,751.63
2-Jan-18	Karvy Computershare Pvt Ltd. Sales Rental Services CGST SGST <i>Karvy 4th Floor Rent of the month of Jan-18</i>		SDNMKJ/037/2017-18	3,90,580.00	3,31,000.00 29,790.00 29,790.00
2-Jan-18	Spandana Spoorthy Financial Limited Sales Rental Services CGST SGST <i>rental charges for the month of Jan-18</i>		SDNMKJ/038/2017-18	3,76,965.76	3,19,462.50 28,751.63 28,751.63
2-Jan-18	Karvy Data Management Services Ltd. Sales Rental Services CGST SGST <i>towards karvy computer share rent 3rd floor- Jan-18</i>		SDNMKJ/039/2017-18	4,09,018.68	3,46,626.00 31,196.34 31,196.34
2-Jan-18	Karvy Computershare Pvt Ltd. Sales Rental Services CGST SGST <i>Karvy 5th Floor Rent for the month of Jan-18</i>		SDNMKJ/040/2017-18	4,08,151.67	3,45,891.25 31,130.21 31,130.21
	Carried Over			1,56,32,551.52	

SDNMKJ Realty Pvt Ltd

Sales Register : 1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,56,32,551.52	
1-Feb-18	Karvy Data Management Services Ltd. Sales Rental Services CGST SGST <i>towards karvy computer share rent 3rd floor- Feb-18</i>		SDNMKJ/041/2017-18	4,09,018.68	3,46,626.00 31,196.34 31,196.34
1-Feb-18	Karvy Computershare Pvt Ltd. Sales Rental Services CGST SGST <i>Karvy 5th Floor Rent for the month of Feb-18</i>		SDNMKJ/042/2017-18	4,08,151.67	3,45,891.25 31,130.21 31,130.21
1-Feb-18	Karvy Computershare Pvt Ltd. Sales Rental Services CGST SGST <i>Karvy 4th Floor Rent of the month of Feb-18</i>		SDNMKJ/043/2017-18	3,90,580.00	3,31,000.00 29,790.00 29,790.00
1-Feb-18	Spandana Spoorthy Financial Limited Sales Rental Services CGST SGST <i>rental charges for the month of Feb-18</i>		SDNMKJ/044/2017-18	3,76,965.76	3,19,462.50 28,751.63 28,751.63
1-Mar-18	Karvy Data Management Services Ltd. Sales Rental Services CGST SGST <i>towards karvy computer share rent 3rd floor- March-18</i>		SDNMKJ/045/2017-18	4,09,018.68	3,46,626.00 31,196.34 31,196.34
1-Mar-18	Karvy Computershare Pvt Ltd. Sales Rental Services CGST SGST <i>Karvy 5th Floor Rent for the month of March-18</i>		SDNMKJ/046/2017-18	4,08,151.67	3,45,891.25 31,130.21 31,130.21
1-Mar-18	Karvy Computershare Pvt Ltd. Sales Rental Services CGST SGST <i>Karvy 4th Floor Rent of the month of March-18</i>		SDNMKJ/047/2017-18	3,90,580.00	3,31,000.00 29,790.00 29,790.00
1-Mar-18	Spandana Spoorthy Financial Limited Sales Rental Services CGST SGST <i>rental charges for the month of March-18</i>		SDNMKJ/048/2017-18	3,76,965.76	3,19,462.50 28,751.63 28,751.63
Total:				1,88,01,983.74	