

Modi Properties Pvt Ltd Mayflower Platinum

5-4-187/3&4, M G Road

Ranigunj

Hyderabad

CIN: AAM-1856

Sales Register

1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-19	A107-Ballary Madhavi Latha Installment Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of april 19</i>	Sales	MPL/1/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A108-A Mohan Ganesh G. Sita Madhavi Installment Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/2/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A301-T Sita Lakshmi Installment Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/3/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A305-Shaini P Srinivas Installment Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/4/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A306-Pradeep Kumar Nara Installment Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/5/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A401-Dr.G Narasimha Rao Installment Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/6/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A402 Samir Christopher Hartnett Installment Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/7/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
	Carried Over			16,53,750.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			16,53,750.00	
30-Apr-19	A403-Ramdas Duggirala Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/8/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A404-Modem Chandra Shekhar Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/9/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A408 - Puram Srinitha Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/10/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A502-Razia Ahamed Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/11/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A503 -Sabbani Supriya Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/12/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A505-M Surekha Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/13/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A506-Ankita Pattnaik/Rakesh Kumar Pattnaik Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/14/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A507-Milind Madhav Challawar Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/15/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
	Carried Over			35,43,750.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			35,43,750.00	
30-Apr-19	A601 - Samia Ali Khan Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/16/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A602-Madgula Ashwini Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/17/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A605-Mamilla Sunitha Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/18/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A-703 Bahadur Singh Malik Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/19/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A707-Madgula Ashwini Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/20/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A708-Nukala Sarika Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/21/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A802-P.Vikas Harsha V Sheetal Mohan Das Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/22/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A803-Kailash Kaur Malik Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/23/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
	Carried Over			54,33,750.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			54,33,750.00	
30-Apr-19	A806-Gaurav Chawla Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/24/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A901-Sree Lakshmi Venkateshwar Reddy Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/25/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A902-Evani Annapurna Soumya Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/26/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Apr-19	A906-Thota Raja Balasubramanyam Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of April 2019</i>	Sales	MPL/27/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-May-19	A304-Mr.Peruri Suryanarayana Rao Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of May 2019</i>	Sales	MPL/28/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-May-19	A407 - Pulakanti Rama Devi Mohan Rao Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of May 2019</i>	Sales	MPL/29/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-May-19	A701-B.Hyma Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of May 2019</i>	Sales	MPL/30/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Jun-19	A-105 Rahila Bhanu Liaquat Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 19</i>	Sales	MPL/31/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
	Carried Over			73,23,750.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			73,23,750.00	
30-Jun-19	A107-Ballary Madhavi Latha Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 19.</i>	Sales	MPL/32/19-20	11,67,579.00	11,11,980.00 27,799.50 27,799.50
30-Jun-19	A108-A Mohan Ganesh/G.Sita Madhavi Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 19.</i>	Sales	MPL/33/19-20	60,848.00	57,950.00 1,448.75 1,448.75 0.50
30-Jun-19	A301-T Sita Lakshmi Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/34/19-20	9,88,313.00	9,41,250.00 23,531.25 23,531.25 0.50
30-Jun-19	A305-Shaini P Srinivas Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/35/19-20	77,123.00	73,450.00 1,836.25 1,836.25 0.50
30-Jun-19	A306-Pradeep Kumar Nara Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 2019</i>	Sales	MPL/36/19-20	10,500.00	10,000.00 250.00 250.00
30-Jun-19	A401-Dr.G Narasimha Rao Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/37/19-20	9,88,313.00	9,41,250.00 23,531.25 23,531.25 0.50
30-Jun-19	A402 Samir Christopher Hartnett Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 2019</i>	Sales	MPL/38/19-20	6,96,255.00	6,63,100.00 16,577.50 16,577.50
	Carried Over			1,13,12,681.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,13,12,681.00	
30-Jun-19	A403-Ramdas Duggirala Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/39/19-20	9,17,201.00	8,73,525.00 21,838.13 21,838.13 (-)0.26
30-Jun-19	A404-Modem Chandra Shekhar Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 2019</i>	Sales	MPL/40/19-20	9,58,545.00	9,12,900.00 22,822.50 22,822.50
30-Jun-19	A408 - Puram Srinitha Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 2019</i>	Sales	MPL/41/19-20	11,18,250.00	10,65,000.00 26,625.00 26,625.00
30-Jun-19	A502-Razia Ahamed Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/42/19-20	9,17,201.00	8,73,525.00 21,838.13 21,838.13 (-)0.26
30-Jun-19	A503 -Sabbani Supriya Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/43/19-20	9,17,201.00	8,73,525.00 21,838.13 21,838.13 (-)0.26
30-Jun-19	A505-M Surekha Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/44/19-20	4,63,313.00	4,41,250.00 11,031.25 11,031.25 0.50
30-Jun-19	A506-Ankita Pattnaik/Rakesh Kumar Pattnaik Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 2019</i>	Sales	MPL/45/19-20	10,500.00	10,000.00 250.00 250.00
	Carried Over			1,66,14,892.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,66,14,892.00	
30-Jun-19	A507-Milind Madhav Challawar Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 2019</i>	Sales	MPL/46/19-20	12,579.00	11,980.00 299.50 299.50
30-Jun-19	A601 - Samia Ali Khan Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 2019</i>	Sales	MPL/47/19-20	6,96,780.00	6,63,600.00 16,590.00 16,590.00
30-Jun-19	A602-Madgula Ashwini Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/48/19-20	9,70,358.00	9,24,150.00 23,103.75 23,103.75 0.50
30-Jun-19	A605-Mamilla Sunitha Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/49/19-20	9,28,699.00	8,84,475.00 22,111.88 22,111.88 0.24
30-Jun-19	A606-Jagana Lokesh Lalitha Kumari P Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 2019</i>	Sales	MPL/50/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Jun-19	A-703 Bahadur Singh Malik Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/51/19-20	9,40,826.00	8,96,025.00 22,400.63 22,400.63 (-)0.26
30-Jun-19	A-704 Tummi Usha Rani Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 2019</i>	Sales	MPL/52/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
	Carried Over			2,06,36,634.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,06,36,634.00	
30-Jun-19	A707-Madgula Ashwini Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 2019</i>	Sales	MPL/53/19-20	11,53,404.00	10,98,480.00 27,462.00 27,462.00
30-Jun-19	A708-Nukala Sarika Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/54/19-20	61,163.00	58,250.00 1,456.25 1,456.25 0.50
30-Jun-19	A802-P.Vikas Harsha V Sheetal Mohan Das Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/55/19-20	9,69,308.00	9,23,150.00 23,078.75 23,078.75 0.50
30-Jun-19	A803-Kailash Kaur Malik Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/56/19-20	9,52,639.00	9,07,275.00 22,681.88 22,681.88 0.24
30-Jun-19	A806-Gaurav Chawla Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 2019</i>	Sales	MPL/57/19-20	23,100.00	22,000.00 550.00 550.00
30-Jun-19	A-807 - Madhusudhan Rachakonda Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 2019</i>	Sales	MPL/58/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Jun-19	AWI-G Sree Lalshmi G Venkateshwar Reddy Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/59/19-20	9,40,826.00	8,96,025.00 22,400.63 22,400.63 (-)0.26
	Carried Over			2,49,73,324.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,49,73,324.00	
30-Jun-19	A902-Evani Annapurna Soumya Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/60/19-20	9,40,826.00	8,96,025.00 22,400.63 22,400.63 (-)0.26
30-Jun-19	A906-Thota Raja Balasubramanyam Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of June 2019</i>	Sales	MPL/61/19-20	11,74,667.00	11,18,730.00 27,968.25 27,968.25 0.50
30-Jun-19	A908-K Raghavendra Prasad Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of June 2019</i>	Sales	MPL/62/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Jul-19	A304-Mr.Peruri Suryanarayana Rao Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of July 2019</i>	Sales	MPL/63/19-20	9,64,451.00	9,18,525.00 22,963.13 22,963.13 (-)0.26
31-Jul-19	A407-Pulakanti Rama Devi/Mohan Rao Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of July 2019</i>	Sales	MPL/64/19-20	11,18,250.00	10,65,000.00 26,625.00 26,625.00
31-Jul-19	A-604 S.A Zaheer Ahmed Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of July 2019</i>	Sales	MPL/65/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Jul-19	A701-B.Hyma Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of July 2019</i>	Sales	MPL/66/19-20	43,076.00	41,025.00 1,025.63 1,025.63 (-)0.26
	Carried Over			2,96,87,094.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,96,87,094.00	
31-Jul-19	A-904 - P S Arun Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of July 2019</i>	Sales	MPL/67/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Aug-19	A-105 Rahila Bhanu Liaquat Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of Aug 19</i>	Sales	MPL/68/19-20	10,19,734.00	9,71,175.00 24,279.38 24,279.38 0.24
31-Aug-19	A-606 Jagana Lokesh L, Lalitha Kumari P Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of Aug 2019</i>	Sales	MPL/69/19-20	1,64,567.00	1,56,730.00 3,918.25 3,918.25 0.50
31-Aug-19	A-704 Tummi Usha Rani Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of Aug 2019</i>	Sales	MPL/70/19-20	10,11,938.00	9,63,750.00 24,093.75 24,093.75 0.50
31-Aug-19	A805 -Ms Rashmi Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of Aug 2019</i>	Sales	MPL/71/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Aug-19	A-807 - Madhusudhan Rachakonda Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards installement received for the month of Aug 2019</i>	Sales	MPL/72/19-20	12,52,913.00	11,93,250.00 29,831.25 29,831.25 0.50
31-Aug-19	A-905 Ashwini Yenna / Hema Malathi Yenna Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of Aug 2019</i>	Sales	MPL/73/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
	Carried Over			3,38,44,996.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,38,44,996.00	
31-Aug-19	A908-K Raghavendra Prasad Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of Aug 2019</i>	Sales	MPL/74/19-20	12,10,104.00	11,52,480.00 28,812.00 28,812.00
31-Aug-19	A101-Sajja Mahesh Srinivas Ravindra / Trundamba Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards installement received for the month of Aug 2019</i>	Sales	MPL/75/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	A-604 S.A Zaheer Ahmed Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards GST for the monthof sept 2019</i>	Sales	MPL/76/19-20	10,35,563.00	9,86,250.00 24,656.25 24,656.25 0.50
30-Sep-19	A-904 - P S Arun Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards GST for the monthof sept 2019</i>	Sales	MPL/77/19-20	10,71,000.00	10,20,000.00 25,500.00 25,500.00
30-Sep-19	B-301 Sanjeeb Dey Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards GST for the monthof sept 2019</i>	Sales	MPL/78/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	B401-Dr. Sankara Rajeswarra Rao/ Sverna Latha Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards GST for the monthof sept 2019</i>	Sales	MPL/79/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Oct-19	A-105 Rahila Bhanu Liaquat Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards GST for the monthof oct 2019</i>	Sales	MPL/80/19-20	27,71,132.00	26,39,173.00 65,979.33 65,979.33 0.34
31-Oct-19	A107-Ballary Madhavi Latha Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards Gst for the month of oct.19</i>	Sales	MPL/81/19-20	31,90,015.00	30,38,110.00 75,952.75 75,952.75 (-)0.50
	Carried Over			4,38,31,560.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,38,31,560.00	
31-Oct-19	A-108-A Mohan GaneswG.Sita Madhavi Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards Gst for the month oct.19</i>	Sales	MPL/82/19-20	30,29,276.00	28,85,025.00 72,125.63 72,125.63 (-)0.26
31-Oct-19	A-205 Ashwini Yenna / Hema Malathi Yenna Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards Gst for the month of oct.19</i>	Sales	MPL/83/19-20	10,82,812.00	10,31,250.00 25,781.25 25,781.25 (-)0.50
31-Oct-19	A-101 Sagar Mohan Srinivas Ravindra / Trundamba Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards Gst for the month oct 19</i>	Sales	MPL/84/19-20	9,188.00	8,750.00 218.75 218.75 0.50
31-Oct-19	B-601 Hameed Khan / Rukhaya Begum Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards Gst for the month of oct.19</i>	Sales	MPL/85/19-20	7,97,344.00	7,59,375.00 18,984.38 18,984.38 0.24
31-Oct-19	B-605 Vavilala Raghavendra kumar Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards Gst for the month of oct.19</i>	Sales	MPL/86/19-20	9,24,157.00	8,80,150.00 22,003.75 22,003.75 (-)0.50
31-Oct-19	B-701 Gulshan Kumar Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards Gst for the month of oct.19</i>	Sales	MPL/87/19-20	18,78,187.00	17,88,750.00 44,718.75 44,718.75 (-)0.50
31-Oct-19	B-011 Dr. Sankara Rajeshwara Rao / Srinwa Latha Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards Gst for the month of oct.19</i>	Sales	MPL/88/19-20	16,72,781.00	15,93,125.00 39,828.13 39,828.13 (-)0.26
30-Nov-19	A805 -Ms Rashmi Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards GST for the month of Nov 2019.</i>	Sales	MPL/89/19-20	10,47,375.00	9,97,500.00 24,937.50 24,937.50
	Carried Over			5,42,72,680.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,42,72,680.00	
30-Nov-19	A1003-Shed Mazhar Ali Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards GST for the month of Nov 2019.</i>	Sales	MPL/90/19-20	18,86,824.00	17,96,975.00 44,924.38 44,924.38 0.24
30-Nov-19	B-301 Sanjeeb Dey Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards GST for the month of Nov 2019.</i>	Sales	MPL/91/19-20	15,80,250.00	15,05,000.00 37,625.00 37,625.00
30-Nov-19	B-305 Sircilla Chandra Shekar Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards GST for the month of Nov 2019.</i>	Sales	MPL/92/19-20	9,32,794.00	8,88,375.00 22,209.38 22,209.38 0.24
30-Nov-19	B-405 Sircilla Shiva Raj Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards GST for the month of Nov 2019.</i>	Sales	MPL/93/19-20	9,32,794.00	8,88,375.00 22,209.38 22,209.38 0.24
30-Nov-19	B-501 Madhava Rao Nishal Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>Towards GST for the month of Nov 2019.</i>	Sales	MPL/94/19-20	18,65,850.00	17,77,000.00 44,425.00 44,425.00
30-Nov-19	B-305 Narsipalli Praveena - Cancelled Forfeit CGST-Output SGST-Output <i>Towards GST for the month of Nov 2019</i>	Sales	MPL/95/19-20	25,000.00	23,809.52 595.24 595.24
31-Dec-19	A301-T Sita Lakshmi Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>towards GST for the month of Dec 2019</i>	Sales	MPL/96/19-20	26,82,094.00	25,54,375.00 63,859.38 63,859.38 0.24
31-Dec-19	A304-Mr.Peruri Suryanarayana Rao Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>towards GST for the month of Dec 2019</i>	Sales	MPL/97/19-20	26,14,486.00	24,89,987.00 62,249.68 62,249.68 (-)0.36
	Carried Over			6,67,92,772.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,67,92,772.00	
31-Dec-19	A305-Shaini P Srinivas Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>towards GST for the month of Dec 2019</i>	Sales	MPL/98/19-20	22,70,389.00	21,62,275.00 54,056.88 54,056.88 0.24
31-Dec-19	A306-Pradeep Kumar Nara Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>towards GST for the month of Dec 2019</i>	Sales	MPL/99/19-20	29,83,785.00	28,41,700.00 71,042.50 71,042.50
31-Dec-19	A1004-Neelam Pandey Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>towards GST for the month of Dec 2019</i>	Sales	MPL/100/19-20	7,16,888.00	6,82,750.00 17,068.75 17,068.75 0.50
31-Dec-19	B105-Jagdish Balasubramaniam Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>towards GST for the month of Dec 2019</i>	Sales	MPL/101/19-20	22,33,508.00	21,27,150.00 53,178.75 53,178.75 0.50
31-Dec-19	B-301 Sanjeeb Dey Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>towards GST for the month of Dec 2019</i>	Sales	MPL/102/19-20	22,26,000.00	21,20,000.00 53,000.00 53,000.00
31-Dec-19	B302-Thilek Kumar Muniyappan Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>towards GST for the month of Dec 2019</i>	Sales	MPL/103/19-20	26,36,944.00	25,11,375.00 62,784.38 62,784.38 0.24
31-Dec-19	B-305 Sircilla Chandra Shekar Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>towards GST for the month of Dec 2019</i>	Sales	MPL/104/19-20	27,70,425.00	26,38,500.00 65,962.50 65,962.50
31-Dec-19	B503-Shaik Chand Basha Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>towards GST for the month of Dec 2019</i>	Sales	MPL/105/19-20	22,70,520.00	21,62,400.00 54,060.00 54,060.00
	Carried Over			8,49,01,231.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,49,01,231.00	
31-Jan-20	A401-Dr.G Narasimha Rao Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>towards GST for the month of Jan 2020</i>	Sales	MPL/106/19-20	26,82,094.00	25,54,375.00 63,859.38 63,859.38 0.24
31-Jan-20	A402 Samir Christopher Hartnett Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>towards GST for the month of Jan 2020</i>	Sales	MPL/107/19-20	18,56,085.00	17,67,700.00 44,192.50 44,192.50
31-Jan-20	A403-Ramdas Duggirala Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>towards GST for the month of Jan 2020</i>	Sales	MPL/108/19-20	24,80,612.00	23,62,488.00 59,062.20 59,062.20 (-)0.40
31-Jan-20	A404-Modem Chandra Shekhar Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>towards GST for the month of Jan 2020</i>	Sales	MPL/109/19-20	25,97,753.00	24,74,050.00 61,851.25 61,851.25 0.50
31-Jan-20	A407 - Pulakanti Rama Devi Mohan Rao Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>towards GST for the month of Jan 2020</i>	Sales	MPL/110/19-20	30,50,250.00	29,05,000.00 72,625.00 72,625.00
31-Jan-20	A408 - Puram Srinitha Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>towards GST for the month of Jan 2020</i>	Sales	MPL/111/19-20	30,50,250.00	29,05,000.00 72,625.00 72,625.00
31-Jan-20	B105-Jagdish Balasubramaniam Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>towards GST for the month of Jan 2020</i>	Sales	MPL/112/19-20	28,29,330.00	26,94,600.00 67,365.00 67,365.00
31-Jan-20	B-405 Sircilla Shiva Raj Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>towards GST for the month of Jan 2020</i>	Sales	MPL/113/19-20	27,70,425.00	26,38,500.00 65,962.50 65,962.50
	Carried Over			10,62,18,030.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,62,18,030.00	
31-Jan-20	B502-K.V.Lakshmi/K.Nageshwara Rao Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>towards GST for the month of Jan 2020</i>	Sales	MPL/114/19-20	26,18,438.00	24,93,750.00 62,343.75 62,343.75 0.50
31-Jan-20	B702-Vijaya Bharathi Pandyalu Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>towards GST for the month of Jan 2020</i>	Sales	MPL/115/19-20	10,43,438.00	9,93,750.00 24,843.75 24,843.75 0.50
31-Jan-20	B901-Indrani Mukherjee/Smita Deshpande Installement Receivable for FY 2019-20 CGST-Output SGST-Output <i>towards GST for the month of Jan 2020</i>	Sales	MPL/116/19-20	19,39,875.00	18,47,500.00 46,187.50 46,187.50
28-Feb-20	A108-A Mohan Ganesh/G.Sita Madhavi Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards GST for the month of feb 2020</i>	Sales	MPL/117/19-20	18,17,566.00	17,31,015.00 43,275.38 43,275.38 0.24
29-Feb-20	A-105 Rahila Bhanu Liaquat Installement Receivable for FY 2019-20 SGST-Output CGST-Output Round Off <i>Towards GST for the month of feb2020</i>	Sales	MPL/118/19-20	16,62,672.00	15,83,497.00 39,587.43 39,587.43 0.14
29-Feb-20	A107-Ballary Madhavi Latha Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>towards gst for the month of feb 2020</i>	Sales	MPL/119/19-20	19,14,009.00	18,22,866.00 45,571.65 45,571.65 (-)0.30
29-Feb-20	A502-Razia Ahamed Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards GST for the month of feb2020</i>	Sales	MPL/120/19-20	24,80,612.00	23,62,488.00 59,062.20 59,062.20 (-)0.40
29-Feb-20	A503 -Sabbani Supriya Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off <i>Towards GST for the month of feb 2020</i>	Sales	MPL/121/19-20	24,80,612.00	23,62,488.00 59,062.20 59,062.20 (-)0.40
	Carried Over			12,21,75,252.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,21,75,252.00	
29-Feb-20	A505-M Surekha	Sales	MPL/122/19-20	21,57,094.00	
	Installement Receivable for FY 2019-20				20,54,375.00
	SGST-Output				51,359.38
	CGST-Output				51,359.38
	Round Off				0.24
	<i>Towards GST for the month of feb 2020</i>				
29-Feb-20	A504-Ambika Pattnaik/Rakesh Kumar Pattnaik	Sales	MPL/123/19-20	29,38,310.00	
	Installement Receivable for FY 2019-20				27,98,390.00
	SGST-Output				69,959.75
	CGST-Output				69,959.75
	Round Off				0.50
	<i>Towards GST for the month of feb 2020</i>				
29-Feb-20	A507-Milind Madhav Challawar	Sales	MPL/124/19-20	31,90,016.00	
	Installement Receivable for FY 2019-20				30,38,110.00
	SGST-Output				75,952.75
	CGST-Output				75,952.75
	Round Off				0.50
	<i>Towards gst for the month of feb 2020</i>				
29-Feb-20	B105-Jagdish Balasubramaniam	Sales	MPL/125/19-20	21,21,998.00	
	Installement Receivable for FY 2019-20				20,20,950.00
	CGST-Output				50,523.75
	SGST-Output				50,523.75
	Round Off				0.50
	<i>Towards gst for the month of feb 2020</i>				
29-Feb-20	B-501 Madhava Rao Nishal	Sales	MPL/126/19-20	22,97,400.00	
	Installement Receivable for FY 2019-20				21,88,000.00
	SGST-Output				54,700.00
	CGST-Output				54,700.00
	<i>Towards gst for the month of feb2020</i>				
29-Feb-20	C705-Mr.Abhijit Chaudhari	Sales	MPL/127/19-20	22,85,325.00	
	Installement Receivable for FY 2019-20				21,76,500.00
	CGST-Output				54,412.50
	SGST-Output				54,412.50
	<i>Towards GST for the month of feb 2020</i>				
31-Mar-20	A301-T Sita Lakshmi	Sales	MPL/128/19-20	16,09,256.00	
	Installement Receivable for FY 2019-20				15,32,625.00
	CGST-Output				38,315.63
	SGST-Output				38,315.63
	Round Off				(-)0.26
	<i>Towards GST for Mar 2020</i>				
31-Mar-20	A305-Shaini P Srinivas	Sales	MPL/129/19-20	14,25,233.00	
	Installement Receivable for FY 2019-20				13,57,365.00
	CGST-Output				33,934.13
	SGST-Output				33,934.13
	Round Off				(-)0.26
	<i>Towards GST for Mar 2020</i>				
	Carried Over			14,01,99,884.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,01,99,884.00	
31-Mar-20	AG06-Jagana Lokesh Lalitha Kumari P Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off Towards GST for Mar 2020	Sales	MPL/130/19-20	28,14,772.00	26,80,735.00 67,018.38 67,018.38 0.24
31-Mar-20	B-301 Sanjeeb Dey Installement Receivable for FY 2019-20 CGST-Output SGST-Output Towards GST for Mar 2020	Sales	MPL/131/19-20	16,69,500.00	15,90,000.00 39,750.00 39,750.00
31-Mar-20	B-601 Hameed Khan/ Rukhaya Begum Installement Receivable for FY 2019-20 CGST-Output SGST-Output Towards GST for Mar 2020	Sales	MPL/132/19-20	22,70,625.00	21,62,500.00 54,062.50 54,062.50
31-Mar-20	B-605 Vavilala Raghavendra kumar Installement Receivable for FY 2019-20 CGST-Output SGST-Output Towards GST for Mar 2020	Sales	MPL/133/19-20	27,57,930.00	26,26,600.00 65,665.00 65,665.00
31-Mar-20	B802-Kadali Lakshmi Surekha Installement Receivable for FY 2019-20 CGST-Output SGST-Output Towards GST for Mar 2020	Sales	MPL/134/19-20	10,77,300.00	10,26,000.00 25,650.00 25,650.00
31-Mar-20	B1002-Thota Surya Kiran Installement Receivable for FY 2019-20 CGST-Output SGST-Output Towards GST for Mar 2020	Sales	MPL/135/19-20	10,80,450.00	10,29,000.00 25,725.00 25,725.00
31-Mar-20	C605-B Prabhakar Bandar Pali Installement Receivable for FY 2019-20 CGST-Output SGST-Output Towards GST for Mar 2020	Sales	MPL/136/19-20	8,95,650.00	8,53,000.00 21,325.00 21,325.00
31-Mar-20	B-305 Sircilla Chandra Shekar Installement Receivable for FY 2019-20 CGST-Output SGST-Output Round Off Towards GST for Mar 2020	Sales	MPL/137/19-20	20,77,819.00	19,78,875.00 49,471.88 49,471.88 0.24
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the month of Mar 2020	Sales	MPL/138/19-20	36,68,490.00	34,93,800.00 87,345.00 87,345.00
	Carried Over			15,85,12,420.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			15,85,12,420.00	
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account SGST-Output CGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/139/19-20	36,68,490.00	34,93,800.00 87,345.00 87,345.00
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/140/19-20	44,02,188.00	41,92,560.00 1,04,814.00 1,04,814.00
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/141/19-20	44,02,188.00	41,92,560.00 1,04,814.00 1,04,814.00
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output Round Off GST on JDA for the monthof Mar 2020	Sales	MPL/142/19-20	21,39,953.00	20,38,050.00 50,951.25 50,951.25 0.50
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output Round Off GST on JDA for the monthof Mar 2020	Sales	MPL/143/19-20	21,39,953.00	20,38,050.00 50,951.25 50,951.25 0.50
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/144/19-20	25,67,943.00	24,45,660.00 61,141.50 61,141.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/145/19-20	36,68,490.00	34,93,800.00 87,345.00 87,345.00
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/146/19-20	36,68,490.00	34,93,800.00 87,345.00 87,345.00
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/147/19-20	36,68,490.00	34,93,800.00 87,345.00 87,345.00
	Carried Over			18,88,38,605.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			18,88,38,605.00	
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/148/19-20	25,67,943.00	24,45,660.00 61,141.50 61,141.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/149/19-20	25,67,943.00	24,45,660.00 61,141.50 61,141.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/150/19-20	25,67,943.00	24,45,660.00 61,141.50 61,141.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output Round Off GST on JDA for the monthof Mar 2020	Sales	MPL/151/19-20	21,39,953.00	20,38,050.00 50,951.25 50,951.25 0.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output Round Off GST on JDA for the monthof Mar 2020	Sales	MPL/152/19-20	21,39,953.00	20,38,050.00 50,951.25 50,951.25 0.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/153/19-20	6,11,415.00	5,82,300.00 14,557.50 14,557.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/154/19-20	25,67,943.00	24,45,660.00 61,141.50 61,141.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/155/19-20	25,67,943.00	24,45,660.00 61,141.50 61,141.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/156/19-20	6,11,415.00	5,82,300.00 14,557.50 14,557.50
	Carried Over			20,71,81,056.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			20,71,81,056.00	
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/157/19-20	7,33,698.00	6,98,760.00 17,469.00 17,469.00
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/158/19-20	6,11,415.00	5,82,300.00 14,557.50 14,557.50
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/159/19-20	6,11,415.00	5,82,300.00 14,557.50 14,557.50
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/160/19-20	6,11,415.00	5,82,300.00 14,557.50 14,557.50
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/161/19-20	7,33,698.00	6,98,760.00 17,469.00 17,469.00
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output Round Off <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/162/19-20	8,72,285.00	8,30,748.00 20,768.70 20,768.70 (-)-0.40
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/163/19-20	7,33,698.00	6,98,760.00 17,469.00 17,469.00
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/164/19-20	7,33,698.00	6,98,760.00 17,469.00 17,469.00
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/165/19-20	7,33,698.00	6,98,760.00 17,469.00 17,469.00
	Carried Over			21,35,56,076.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			21,35,56,076.00	
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output Round Off <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/166/19-20	8,72,285.00	8,30,748.00 20,768.70 20,768.70 (-)0.40
31-Mar-20	Bhavesh Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/167/19-20	6,11,415.00	5,82,300.00 14,557.50 14,557.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/168/19-20	6,11,415.00	5,82,300.00 14,557.50 14,557.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/169/19-20	6,11,415.00	5,82,300.00 14,557.50 14,557.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/170/19-20	7,33,698.00	6,98,760.00 17,469.00 17,469.00
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/171/19-20	7,33,698.00	6,98,760.00 17,469.00 17,469.00
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/172/19-20	6,11,415.00	5,82,300.00 14,557.50 14,557.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/173/19-20	7,33,698.00	6,98,760.00 17,469.00 17,469.00
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output <i>GST on JDA for the month of Mar 2020</i>	Sales	MPL/174/19-20	36,68,490.00	34,93,800.00 87,345.00 87,345.00
	Carried Over			22,27,43,605.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			22,27,43,605.00	
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/175/19-20	7,33,698.00	6,98,760.00 17,469.00 17,469.00
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/176/19-20	7,33,698.00	6,98,760.00 17,469.00 17,469.00
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output Round Off GST on JDA for the monthof Mar 2020	Sales	MPL/177/19-20	21,39,953.00	20,38,050.00 50,951.25 50,951.25 0.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/178/19-20	25,67,943.00	24,45,660.00 61,141.50 61,141.50
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output Round Off GST on JDA for the monthof Mar 2020	Sales	MPL/179/19-20	8,72,285.00	8,30,748.00 20,768.70 20,768.70 (-)0.40
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/180/19-20	7,33,698.00	6,98,760.00 17,469.00 17,469.00
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/181/19-20	7,33,698.00	6,98,760.00 17,469.00 17,469.00
31-Mar-20	Mehul Mehta L.O A/c Construction Service to Land owner Account CGST-Output SGST-Output GST on JDA for the monthof Mar 2020	Sales	MPL/182/19-20	7,33,698.00	6,98,760.00 17,469.00 17,469.00
Total:				23,19,92,276.00	