

JMKGEC Realtors Pvt Ltd

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

Sales Register

1-Jan-16 to 31-Dec-16

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Jan-16	Spandana Spoorthy Financial Limited Rental Services SBC @ 0.5% Service Tax @14% <i>towards rent of spandana spoorthy of Jan-2016</i>	Sales	JMKGEC/011/2015-16	3,65,784.50	3,19,462.50 1,597.00 44,725.00
3-Feb-16	Spandana Spoorthy Financial Limited Rental Services SBC @ 0.5% Service Tax @14% <i>towards rent of spandana spoorthy of Feb-2016</i>	Sales	JMKGEC/012/2015-16	3,65,784.50	3,19,462.50 1,597.00 44,725.00
1-Mar-16	Spandana Spoorthy Financial Limited Rental Services SBC @ 0.5% Service Tax @14% <i>towards rent of spandana spoorthy of Mar-2016 - Spandana Spoorthy</i>	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% <i>towards rent of spandana spoorthy of April-2016 - Spandana Spoorthy</i>	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% <i>towards rent of spandana spoorthy of May-2016 - Spandana Spoorthy</i>	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% <i>towards Rental Services for the month of May'2016</i>	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% <i>Rent for the month of May'2016</i>	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% <i>Rent of the month of May'16</i>	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% <i>Spandana Rent for the month of Jun'16</i>	Sales	JMKGEC/006/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
Carried Over				33,16,571.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			33,16,571.00	
1-Jun-16	Ramky Estates & Farms Limited Rental Services Service Tax @14% SBC @ 0.5% Krishi Kalyan Cess @0.5% <i>Karvy 3rd Floor Rent for the month of Jun'16</i>	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% <i>Karvy 4th Floor Rent for the month of Jun'16</i>	Sales	JMKGEC/008/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
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
	Carried Over			63,01,646.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			63,01,646.00	
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
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
	Carried Over			92,86,721.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			92,86,721.00	
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
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
	Carried Over			1,23,03,032.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,23,03,032.50	
1-Dec-16	Karvy Computershare Pvt. Ltd.	Sales	JMKGEC/031/2016-17	3,80,648.00	
	Rental Services				3,31,000.00
	Service Tax @14%				46,340.00
	SBC @ 0.5%				1,654.00
	Krishi Kalyan Cess @0.5%				1,654.00
	<i>Karvy 4th Floor Rent for the month of Dec-16</i>				
1-Dec-16	Karvy Computershare Pvt. Ltd.	Sales	JMKGEC/032/2016-17	3,45,890.00	
	Rental Services				3,00,775.00
	Service Tax @14%				42,109.00
	SBC @ 0.5%				1,503.00
	Krishi Kalyan Cess @0.5%				1,503.00
	<i>Karvy 5th Floor Rent for the month of Dec-2016</i>				
1-Dec-16	Spandana Spoorthy Financial Limited	Sales	JMKGEC/033/2016-17	3,67,381.50	
	Rental Services				3,19,462.50
	Service Tax @14%				44,725.00
	SBC @ 0.5%				1,597.00
	Krishi Kalyan Cess @0.5%				1,597.00
	<i>Towards Spandana Spoorthy financial Rent for the month of Dec-2016</i>				
Total:				1,33,96,952.00	