

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

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 for the month of Jan-2016</i>	Sales	SDNMKJ/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 for the month of Feb-2016</i>	Sales	SDNMKJ/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>REnt for the month of March-2016 - Spandana spoorthy</i>	Sales	SDNMKJ/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>Rent for the month of April-2016 - Spandana spoorthy</i>	Sales	SDNMKJ/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>Rent for the month of May-2016 - Spandana spoorthy</i>	Sales	SDNMKJ/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>Rent for the month of May'16</i>	Sales	SDNMKJ/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'16</i>	Sales	SDNMKJ/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 for the month of May'16</i>	Sales	SDNMKJ/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	SDNMKJ/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	SDNMKJ/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 of the month of Jun'16</i>	Sales	SDNMKJ/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	SDNMKJ/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>Spandana Rent for the month of July'2016</i>	Sales	SDNMKJ/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>Karvy 3rd Floor Rent for the month of Jul-16</i>	Sales	SDNMKJ/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 of the month of Jul'16</i>	Sales	SDNMKJ/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 July 16</i>	Sales	SDNMKJ/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>Spandana Rent for the month of Aug'16</i>	Sales	SDNMKJ/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>Karvy 3rd Floor Rent for the month of Aug-16</i>	Sales	SDNMKJ/015/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
	Carried Over			67,00,264.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			67,00,264.00	
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 of the month of Aug'16</i>	Sales	SDNMKJ/016/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
1-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'16</i>	Sales	SDNMKJ/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>Spandana Rent for the month of Sep-2016</i>	Sales	SDNMKJ/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>Karvy 5th Floor Rent for the month of Sep-2016</i>	Sales	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% <i>Karvy 4th Floor Rent of the month of Sep-2016</i>	Sales	SDNMKJ/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 3rd Floor Rent for the month of Sep-2016</i>	Sales	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% <i>Spandana Rent for the month of October-2016</i>	Sales	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% <i>Karvy 5th Floor Rent for the month of October-2016</i>	Sales	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% <i>Karvy 4th Floor Rent of the month of October-2016</i>	Sales	SDNMKJ/024/2016-17	3,80,648.00	3,31,000.00 46,340.00 1,654.00 1,654.00
	Carried Over			1,00,13,259.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,00,13,259.00	
1-Oct-16	Karvy Computershare Pvt Ltd. Rental Services Service Tax @14% SBC @0.5% Krishi Kalyan Cess @0.5% <i>Karvy 3rd Floor Rent for the month of October-2016</i>	Sales	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% <i>Spandana Rent for the month of Nov-2016</i>	Sales	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% <i>Karvy 5th Floor Rent for the month of Nov-2016</i>	Sales	SDNMKJ/027/2016-17	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>Karvy 4th Floor Rent of the month of Nov-2016</i>	Sales	SDNMKJ/028/2016-17	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 3rd Floor Rent for the month of Nov-2016</i>	Sales	SDNMKJ/029/2016-17	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 5th Floor Rent for the month of dec-2016</i>	Sales	SDNMKJ/030/2016-17	3,45,890.00	3,00,775.00 42,109.00 1,503.00 1,503.00
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 of the month of dec-2016</i>	Sales	SDNMKJ/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 3rd Floor Rent for the month of dec-2016</i>	Sales	SDNMKJ/032/2016-17	3,98,618.00	3,46,626.00 48,528.00 1,732.00 1,732.00
1-Dec-16	Spandana Spoorthy Financial Limited Rental Services Service Tax @14% SBC @0.5% Krishi Kalyan Cess @0.5% <i>rental charges for the month of Dec-2016</i>	Sales	SDNMKJ/033/2016-17	3,67,381.50	3,19,462.50 44,725.00 1,597.00 1,597.00
Total:				1,33,96,952.00	