

Modi Realty Mallapur LLP

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Sales Register

1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Sep-19	A 105 Mrs. Bathula Bhagya Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st Installment</i>	Sales	MRMLLP/01/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	A 106 CH. Bharathi Pushpanjali & CH.S.R. Anjaneyulu Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st Installment</i>	Sales	MRMLLP/02/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	A 109 Mrs. Pagadala Varalakshmi Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st Installment</i>	Sales	MRMLLP/03/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	A 306 Mrs.Susmitra Samantara & Mr.Laxmikanta Samantara Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st Installment</i>	Sales	MRMLLP/04/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	A 309 Mr.S.V.Subba Reddy Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/05/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	A 402 Mrs.P Chaithanya & Mr.B Rajashekar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/06/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	A 403 Mr. Kunwar Kant Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/07/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	A 405 Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/08/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	Mrs. Sudha Challa & Mr Challa V.K.N.S.P Sastry A409 Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st Installment</i>	Sales	MRMLLP/09/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
Carried Over				21,26,250.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			21,26,250.00	
30-Sep-19	A 502 Mr.Ramesh Chouti & Mrs.Navitha Chouti Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st Installment</i>	Sales	MRMLLP/10/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	A 505 Mr. Amit Roy Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st Installment</i>	Sales	MRMLLP/11/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	A 509 Mr. A.Praveen Kumar Reddy Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st Installment</i>	Sales	MRMLLP/12/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	B 108 Mrs.Shailaja Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/13/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	B 301 Mr.P.Kiran Kumar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/14/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	B 406 Mr. Gandluri Phani Kumar & Mrs. G Prasanna Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/15/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	B 408 Mr. Naga Madhusudan Sarma Vishnubutla Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/16/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	B 501 Mr. Srinivasulu Chintapally Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/17/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	B 504 Mr. Kamlesh Patel & Mr. Deepak Patel Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/18/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Oct-19	A 102 Mrs. M Prabhavathi & Mr. GLN Sastry Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & I Installment</i>	Sales	MRMLLP/19/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
	Carried Over			44,88,750.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			44,88,750.00	
31-Oct-19	A 105 Mrs. Bathula Bhagya Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 2nd installment</i>	Sales	MRMLLP/20/19-20	8,53,650.00	8,13,000.00 20,325.00 20,325.00
31-Oct-19	A 106 CH. Bharathi Pushpanjali & CH.S.R. Anjaneyulu Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 2nd installment</i>	Sales	MRMLLP/21/19-20	8,75,700.00	8,34,000.00 20,850.00 20,850.00
31-Oct-19	A 108 Dr. Khadirun Sunkesula Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 1st installment</i>	Sales	MRMLLP/22/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Oct-19	A 109 Mrs. Pagadala Varalakshmi Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 2nd installment</i>	Sales	MRMLLP/23/19-20	8,75,700.00	8,34,000.00 20,850.00 20,850.00
31-Oct-19	A209 Mr. A V Vasudev & Mrs. P.L.Sravanthi Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 1st installment</i>	Sales	MRMLLP/24/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Oct-19	A 302 Mrs. Bera Sandhya Rani Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amounr and 1st installment</i>	Sales	MRMLLP/25/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Oct-19	A 303 Mr. Lanka Sridhar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 2nd installment</i>	Sales	MRMLLP/26/19-20	8,75,700.00	8,34,000.00 20,850.00 20,850.00
31-Oct-19	A 305 Mr N.CH.V.S.Sekhar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 1st installment</i>	Sales	MRMLLP/27/19-20	11,11,950.00	10,59,000.00 26,475.00 26,475.00
31-Oct-19	A 306 Mrs.Susmitra Samantara & Mr.Laxmikanta Samantara Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 2nd installment</i>	Sales	MRMLLP/28/19-20	8,53,650.00	8,13,000.00 20,325.00 20,325.00
31-Oct-19	A 309 Mr.S.V.Subba Reddy Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 2nd installment</i>	Sales	MRMLLP/29/19-20	8,31,600.00	7,92,000.00 19,800.00 19,800.00
	Carried Over			1,14,75,450.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,14,75,450.00	
31-Oct-19	A 402 Mrs.P Chaithanya & Mr.B Rajashekar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 2nd installment</i>	Sales	MRMLLP/30/19-20	8,31,600.00	7,92,000.00 19,800.00 19,800.00
31-Oct-19	A 403 Mr. Kunwar Kant Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 2nd installment</i>	Sales	MRMLLP/31/19-20	8,96,700.00	8,54,000.00 21,350.00 21,350.00
31-Oct-19	A 405 Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 2nd installment</i>	Sales	MRMLLP/32/19-20	8,31,600.00	7,92,000.00 19,800.00 19,800.00
31-Oct-19	A 406 Mr. Navin Kumar Patalay Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 1st installment</i>	Sales	MRMLLP/33/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Oct-19	A 502 Mr.Ramesh Chouti & Mrs.Navitha Chouti Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 2nd installment</i>	Sales	MRMLLP/34/19-20	8,75,700.00	8,34,000.00 20,850.00 20,850.00
31-Oct-19	A 503 Mrs.Thatikonda Lalitha Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 1st installment</i>	Sales	MRMLLP/35/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Oct-19	A 505 Mr. Amit Roy Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 2nd installment</i>	Sales	MRMLLP/36/19-20	8,53,650.00	8,13,000.00 20,325.00 20,325.00
31-Oct-19	A 506 Mr. J Harinath Goud Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 1st installment</i>	Sales	MRMLLP/37/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Oct-19	A 509 Mr. A.Praveen Kumar Reddy Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 2nd installment</i>	Sales	MRMLLP/38/19-20	8,31,600.00	7,92,000.00 19,800.00 19,800.00
31-Oct-19	B 106 Mr.V.Sharath Chandra Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount</i>	Sales	MRMLLP/39/19-20	26,250.00	25,000.00 625.00 625.00
	Carried Over			1,73,31,300.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,73,31,300.00	
31-Oct-19	B 108 Mrs.Shailaja	Sales	MRMLLP/40/19-20	10,50,000.00	
	Installments @ 5% 2019-20				10,00,000.00
	CGST Output @ 2.5%				25,000.00
	SGST Output @ 2.5%				25,000.00
	<i>Being booking amount and 2nd installment</i>				
31-Oct-19	B 301 Mr.P.Kiran Kumar	Sales	MRMLLP/41/19-20	9,97,500.00	
	Installments @ 5% 2019-20				9,50,000.00
	CGST Output @ 2.5%				23,750.00
	SGST Output @ 2.5%				23,750.00
	<i>Being booking amount and 2nd installment</i>				
31-Oct-19	Mrs.C Neeraja & Ms.C Vidya Priya B302	Sales	MRMLLP/42/19-20	2,36,250.00	
	Installments @ 5% 2019-20				2,25,000.00
	CGST Output @ 2.5%				5,625.00
	SGST Output @ 2.5%				5,625.00
	<i>Being booking amount and 1st installment</i>				
31-Oct-19	B 304 Mr.Satish Reddy.N & Mrs.Rishita Reddy	Sales	MRMLLP/43/19-20	2,36,250.00	
	Installments @ 5% 2019-20				2,25,000.00
	CGST Output @ 2.5%				5,625.00
	SGST Output @ 2.5%				5,625.00
	<i>Being booking amount and 1st installment</i>				
31-Oct-19	B 305 Mrs.Priyanka Kose & Mr Hemant Likhitkar	Sales	MRMLLP/44/19-20	2,36,250.00	
	Installments @ 5% 2019-20				2,25,000.00
	SGST Output @ 2.5%				5,625.00
	CGST Output @ 2.5%				5,625.00
	<i>Being booking amount and 1st installment</i>				
31-Oct-19	B 406 Mr. Gandluri Phani Kumar & Mrs. G Prasanna	Sales	MRMLLP/45/19-20	8,31,600.00	
	Installments @ 5% 2019-20				7,92,000.00
	SGST Output @ 2.5%				19,800.00
	CGST Output @ 2.5%				19,800.00
	<i>Being booking and 2nd installment</i>				
31-Oct-19	B 408 Mr. Naga Madhusudan Sarma Vishnubutla	Sales	MRMLLP/46/19-20	8,80,950.00	
	Installments @ 5% 2019-20				8,39,000.00
	CGST Output @ 2.5%				20,975.00
	SGST Output @ 2.5%				20,975.00
	<i>Being booking amount and 2nd installment</i>				
31-Oct-19	B 501 Mr. Srinivasulu Chintapally	Sales	MRMLLP/47/19-20	8,92,500.00	
	Installments @ 5% 2019-20				8,50,000.00
	CGST Output @ 2.5%				21,250.00
	SGST Output @ 2.5%				21,250.00
	<i>Being booking amount and 2nd installment</i>				
31-Oct-19	B 504 Mr. Kamlesh Patel & Mr. Deepak Patel	Sales	MRMLLP/48/19-20	8,75,700.00	
	Installments @ 5% 2019-20				8,34,000.00
	CGST Output @ 2.5%				20,850.00
	SGST Output @ 2.5%				20,850.00
	<i>Being booking amount and 2nd installment</i>				
30-Nov-19	A 102 Mrs. M Prabhavathi & Mr. GLN Sastry	Sales	MRMLLP/49/19-20	8,96,700.00	
	Installments @ 5% 2019-20				8,54,000.00
	CGST Output @ 2.5%				21,350.00
	SGST Output @ 2.5%				21,350.00
	<i>Being booking amount & 2nd installment</i>				
	Carried Over			2,44,65,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,44,65,000.00	
30-Nov-19	A 108 Dr. Khadirun Sunkesula Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 2nd installment</i>	Sales	MRMLLP/50/19-20	56,700.00	54,000.00 1,350.00 1,350.00
30-Nov-19	A209 Mr. A V Vasudev & Mrs. P.L.Sravanthi Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 2nd installment</i>	Sales	MRMLLP/51/19-20	9,01,950.00	8,59,000.00 21,475.00 21,475.00
30-Nov-19	A 302 Mrs. Bera Sandhya Rani Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 2nd installment</i>	Sales	MRMLLP/52/19-20	4,200.00	4,000.00 100.00 100.00
30-Nov-19	A 303 Mr. Lanka Sridhar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/53/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Nov-19	A 406 Mr. Navin Kumar Patalay Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 2nd installment</i>	Sales	MRMLLP/54/19-20	8,64,150.00	8,23,000.00 20,575.00 20,575.00
30-Nov-19	A 408 Mr. Yerram Srinivas Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/55/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Nov-19	A 409 Mr. Pavan Kumar Shakhai Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/56/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Nov-19	A 503 Mrs. Thatikonda Lalitha Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 2nd installment</i>	Sales	MRMLLP/57/19-20	4,200.00	4,000.00 100.00 100.00
30-Nov-19	A 506 Mr. J Harinath Goud Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 2nd installment</i>	Sales	MRMLLP/58/19-20	8,53,650.00	8,13,000.00 20,325.00 20,325.00
30-Nov-19	A 508 Mr. Pothalaiah Sake Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/59/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
	Carried Over			2,80,94,850.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,80,94,850.00	
30-Nov-19	B 105 Mr. T Sunil Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/60/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Nov-19	B 308 Mr. Valiveti Purushottam & Mrs. Sundari Valiveti Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 2 nd installment</i>	Sales	MRMLLP/61/19-20	12,33,750.00	11,75,000.00 29,375.00 29,375.00
30-Nov-19	B 402 Mrs. Neelofer Sultana Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/62/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Nov-19	B 405 Mr.I Shiv Kumar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/63/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Nov-19	B 503 Mr. Gajendra Likhitkar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/64/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Nov-19	B 507 Mr.Jawaharlal Amugothu Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/65/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Nov-19	Mrs.C Neeraja & Ms.C Vidya Priya B302 Forfeited Amount CGST Output @ 2.5% SGST Output @ 2.5% <i>Being amount forfeited on cancellation of said flat</i>	Sales	MRMLLP/66/19-20	25,000.00	23,809.52 595.24 595.24
30-Nov-19	Mrs. Sudha Challa & Mr Challa V.K.N.S.P Sastry A409 Forfeited Amount CGST Output @ 2.5% SGST Output @ 2.5% <i>Being amount forfeited on cancellation of said flat</i>	Sales	MRMLLP/67/19-20	25,000.00	23,809.52 595.24 595.24
31-Dec-19	A 102 Mrs. M Prabhavathi & Mr. GLN Sastry Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on III installment on completion of plinth beam</i>	Sales	MRMLLP/68/19-20	4,63,050.00	4,41,000.00 11,025.00 11,025.00
31-Dec-19	A 105 Mrs. Bathula Bhagya Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on 3rd installment on completion of plinth beam</i>	Sales	MRMLLP/69/19-20	4,38,900.00	4,18,000.00 10,450.00 10,450.00
	Carried Over			3,14,61,800.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,14,61,800.00	
31-Dec-19	A 106 CH. Bharathi Pushpanjali & CH.S.R. Anjaneyulu Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on 3rd installment on completion of plinth beam</i>	Sales	MRMLLP/70/19-20	4,51,500.00	4,30,000.00 10,750.00 10,750.00
31-Dec-19	A 408 Mr. Yerram Srinivas Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on 2nd installment</i>	Sales	MRMLLP/71/19-20	8,80,950.00	8,39,000.00 20,975.00 20,975.00
31-Dec-19	A 409 Mr. Pavan Kumar Shakhai Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on 2nd installment</i>	Sales	MRMLLP/72/19-20	9,17,700.00	8,74,000.00 21,850.00 21,850.00
31-Dec-19	A 508 Mr. Pothalaiah Sake Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on 2nd installment</i>	Sales	MRMLLP/73/19-20	8,80,950.00	8,39,000.00 20,975.00 20,975.00
31-Dec-19	B 105 Mr. T Sunil Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on 2nd installment</i>	Sales	MRMLLP/74/19-20	11,09,850.00	10,57,000.00 26,425.00 26,425.00
31-Dec-19	B 106 Mr.V.Sharath Chandra Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on 2nd installment</i>	Sales	MRMLLP/75/19-20	13,12,500.00	12,50,000.00 31,250.00 31,250.00
31-Dec-19	B 204 Mrs.M.N.Deepa Lakshmi Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking & 1st installment</i>	Sales	MRMLLP/76/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Dec-19	B 304 Mr.Satish Reddy.N & Mrs.Rishita Reddy Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on 2nd installment</i>	Sales	MRMLLP/77/19-20	10,99,350.00	10,47,000.00 26,175.00 26,175.00
31-Dec-19	B 305 Mrs.Priyanka Kose & Mr Hemant Likhitar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on 2nd installment</i>	Sales	MRMLLP/78/19-20	10,69,950.00	10,19,000.00 25,475.00 25,475.00
31-Dec-19	B 402 Mrs. Neelofer Sultana Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on 2nd installment</i>	Sales	MRMLLP/79/19-20	10,76,250.00	10,25,000.00 25,625.00 25,625.00
	Carried Over			4,04,97,050.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,04,97,050.00	
31-Dec-19	B 403 Mrs. Jyoti Jain & Mr. Gautam Jain Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on booking & 1st installment</i>	Sales	MRMLLP/80/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Dec-19	B 405 Mr.I Shiv Kumar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on 2nd installment</i>	Sales	MRMLLP/81/19-20	10,73,100.00	10,22,000.00 25,550.00 25,550.00
31-Dec-19	B 503 Mr. Gajendra Likhitar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on 2nd installment</i>	Sales	MRMLLP/82/19-20	10,69,950.00	10,19,000.00 25,475.00 25,475.00
31-Dec-19	B 507 Mr.Jawaharlal Amugothu Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on 2nd installment</i>	Sales	MRMLLP/83/19-20	11,02,500.00	10,50,000.00 26,250.00 26,250.00
31-Dec-19	C 306 Mr. A Praveen Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking & 1st installment</i>	Sales	MRMLLP/84/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Jan-20	A 506 Mr. J Harinath Goud Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being II Installment</i>	Sales	MRMLLP/85/19-20	10,500.00	10,000.00 250.00 250.00
31-Jan-20	A 103 Mr. Nishin Neelambram & Mrs. Divya Paliyalil Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount and 1st installment</i>	Sales	MRMLLP/86/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Jan-20	A 108 Dr. Khadirun Sunkesula Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being 2nd installment on completion of plinth beam</i>	Sales	MRMLLP/87/19-20	3,58,050.00	3,41,000.00 8,525.00 8,525.00
31-Jan-20	B 204 Mrs.M.N.Deepa Lakshmi Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being 2nd installment</i>	Sales	MRMLLP/88/19-20	10,97,250.00	10,45,000.00 26,125.00 26,125.00
31-Jan-20	B 403 Mrs. Jyoti Jain & Mr. Gautam Jain Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being 2nd installment</i>	Sales	MRMLLP/89/19-20	10,89,900.00	10,38,000.00 25,950.00 25,950.00
	Carried Over			4,70,07,050.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,70,07,050.00	
31-Jan-20	B 408 Mr. Naga Madhusudan Sarma Vishnubutla Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being 2nd installment</i>	Sales	MRMLLP/90/19-20	1,42,800.00	1,36,000.00 3,400.00 3,400.00
31-Jan-20	B 501 Mr. Srinivasulu Chintapally Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being 2nd installment</i>	Sales	MRMLLP/91/19-20	1,05,000.00	1,00,000.00 2,500.00 2,500.00
31-Jan-20	B 504 Mr. Kamlesh Patel & Mr. Deepak Patel Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being 2nd installment</i>	Sales	MRMLLP/92/19-20	1,21,800.00	1,16,000.00 2,900.00 2,900.00
31-Jan-20	C 304 Mrs. B Jyothi Lakshmi & Mr. B Gopi Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/93/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Jan-20	C 405 Mr. R Prasad Rao Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/94/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Jan-20	C 505 Mr. M.V.Mohan Rao Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/95/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Jan-20	C 507 Mrs.Shylaja Amaram Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being booking amount & 1st installment</i>	Sales	MRMLLP/96/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
29-Feb-20	A 103 Mr. Nishin Neelambram & Mrs. Divya Paliyalil Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being II Installment</i>	Sales	MRMLLP/97/19-20	9,07,200.00	8,64,000.00 21,600.00 21,600.00
29-Feb-20	C 304 Mrs. B Jyothi Lakshmi & Mr. B Gopi Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being II Installment</i>	Sales	MRMLLP/98/19-20	11,21,400.00	10,68,000.00 26,700.00 26,700.00
29-Feb-20	C 405 Mr. R Prasad Rao Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being II Installment</i>	Sales	MRMLLP/99/19-20	11,21,400.00	10,68,000.00 26,700.00 26,700.00
	Carried Over			5,14,71,650.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,14,71,650.00	
29-Feb-20	C 505 Mr. M.V.Mohan Rao Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being II Installment</i>	Sales	MRMLLP/100/19-20	11,55,000.00	11,00,000.00 27,500.00 27,500.00
29-Feb-20	C 507 Mrs.Shylaja Amaram Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being II Installment</i>	Sales	MRMLLP/101/19-20	11,28,750.00	10,75,000.00 26,875.00 26,875.00
29-Feb-20	C 306 Mr. A Praveen Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being II Installment</i>	Sales	MRMLLP/102/19-20	11,18,250.00	10,65,000.00 26,625.00 26,625.00
31-Mar-20	A 103 Mr. Nishin Neelambram & Mrs. Divya Paliyalil Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on Installment</i>	Sales	MRMLLP/103/19-20	4,64,100.00	4,42,000.00 11,050.00 11,050.00
31-Mar-20	A 109 Mrs. Pagadala Varalakshmi Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on Installment</i>	Sales	MRMLLP/104/19-20	4,51,500.00	4,30,000.00 10,750.00 10,750.00
31-Mar-20	A 302 Mrs. Bera Sandhya Rani Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on Installment</i>	Sales	MRMLLP/105/19-20	4,64,100.00	4,42,000.00 11,050.00 11,050.00
31-Mar-20	A 303 Mr. Lanka Sridhar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on Installment</i>	Sales	MRMLLP/106/19-20	4,51,500.00	4,30,000.00 10,750.00 10,750.00
31-Mar-20	A 305 Mr N.CH.V.S.Sekhar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on Installment</i>	Sales	MRMLLP/107/19-20	4,51,500.00	4,30,000.00 10,750.00 10,750.00
31-Mar-20	F 503 Mr. Roshan Singh Chouhan Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being installments receivable</i>	Sales	MRMLLP/108/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Mar-20	A 306 Mrs.Susmitra Samantara & Mr.Laxmikanta Samantara Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being installments receivable</i>	Sales	MRMLLP/109/19-20	4,38,900.00	4,18,000.00 10,450.00 10,450.00
	Carried Over			5,78,31,500.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,78,31,500.00	
31-Mar-20	F 403 Mr.Satya Amar Charanjevarao Vakacharla Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being installment</i>	Sales	MRMLLP/110/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Mar-20	F 306 Mrs.T Vaishnavi/Mr.Srujan Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being installment</i>	Sales	MRMLLP/111/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Mar-20	F 303 Mr.Syed Akbar Pasha Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being installment</i>	Sales	MRMLLP/112/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Mar-20	C 501 Mr.O.Vasudeva Sharma/Mrs.O.Naga Sudha Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/113/19-20	13,65,000.00	13,00,000.00 32,500.00 32,500.00
31-Mar-20	C 307 Mr.Raji Reddy Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/114/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Mar-20	C 301 Mr. K Srirama Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/115/19-20	13,83,900.00	13,18,000.00 32,950.00 32,950.00
31-Mar-20	C 207 Mr.Pedapudi Arogya Kumar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/116/19-20	13,65,000.00	13,00,000.00 32,500.00 32,500.00
31-Mar-20	B 504 Mr. Kamlesh Patel & Mr. Deepak Patel Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/117/19-20	5,20,800.00	4,96,000.00 12,400.00 12,400.00
31-Mar-20	A 402 Mrs.P Chaithanya & Mr.B Rajashekar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/118/19-20	4,30,500.00	4,10,000.00 10,250.00 10,250.00
31-Mar-20	B 503 Mr. Gajendra Likhitkar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/119/19-20	5,61,750.00	5,35,000.00 13,375.00 13,375.00
	Carried Over			6,44,03,450.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,44,03,450.00	
31-Mar-20	B 501 Mr. Srinivasulu Chintapally Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/120/19-20	5,20,800.00	4,96,000.00 12,400.00 12,400.00
31-Mar-20	B 408 Mr. Naga Madhusudan Sarma Vishnubutla Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/121/19-20	5,35,500.00	5,10,000.00 12,750.00 12,750.00
31-Mar-20	B 405 Mr.I Shiv Kumar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/122/19-20	5,63,850.00	5,37,000.00 13,425.00 13,425.00
31-Mar-20	B 403 Mrs. Jyoti Jain & Mr. Gautam Jain Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/123/19-20	5,73,300.00	5,46,000.00 13,650.00 13,650.00
31-Mar-20	B 406 Mr. Gandluri Phani Kumar & Mrs. G Prasanna Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/124/19-20	5,20,800.00	4,96,000.00 12,400.00 12,400.00
31-Mar-20	B 308 Mr. Valiveti Purushottam & Mrs. Sundari Valiveti Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/125/19-20	5,20,800.00	4,96,000.00 12,400.00 12,400.00
31-Mar-20	B 305 Mrs.Priyanka Kose & Mr Hemant Likhitkar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/126/19-20	5,61,750.00	5,35,000.00 13,375.00 13,375.00
31-Mar-20	A 102 Mrs. M Prabhavathi & Mr. GLN Sastry Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/127/19-20	5,64,900.00	5,38,000.00 13,450.00 13,450.00
31-Mar-20	A 309 Mr.S.V.Subba Reddy Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/128/19-20	4,30,500.00	4,10,000.00 10,250.00 10,250.00
31-Mar-20	B 108 Mrs.Shailaja Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/129/19-20	27,51,000.00	26,20,000.00 65,500.00 65,500.00
	Carried Over			7,19,46,650.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,19,46,650.00	
31-Mar-20	B 106 Mr.V.Sharath Chandra Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/130/19-20	29,00,100.00	27,62,000.00 69,050.00 69,050.00
31-Mar-20	A 503 Mrs.Thatikonda Lalitha Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/131/19-20	4,64,100.00	4,42,000.00 11,050.00 11,050.00
31-Mar-20	A 505 Mr. Amit Roy Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/132/19-20	4,38,900.00	4,18,000.00 10,450.00 10,450.00
31-Mar-20	A 509 Mr. A.Praveen Kumar Reddy Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/133/19-20	4,30,500.00	4,10,000.00 10,250.00 10,250.00
31-Mar-20	A 403 Mr. Kunwar Kant Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/134/19-20	4,63,050.00	4,41,000.00 11,025.00 11,025.00
31-Mar-20	B 102 U.Nagaraju Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/135/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Mar-20	A 405 Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/136/19-20	4,30,500.00	4,10,000.00 10,250.00 10,250.00
31-Mar-20	B 105 Mr. T Sunil Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/137/19-20	29,23,200.00	27,84,000.00 69,600.00 69,600.00
31-Mar-20	A 406 Mr. Navin Kumar Patalay Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/138/19-20	4,45,200.00	4,24,000.00 10,600.00 10,600.00
31-Mar-20	B 301 Mr.P.Kiran Kumar Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/139/19-20	5,20,800.00	4,96,000.00 12,400.00 12,400.00
	Carried Over			8,11,99,250.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,11,99,250.00	
31-Mar-20	A 502 Mr.Ramesh Chouti & Mrs.Navitha Chouti Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/140/19-20	4,51,500.00	4,30,000.00 10,750.00 10,750.00
31-Mar-20	A 409 Mr. Pavan Kumar Shakhai Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being on installment</i>	Sales	MRMLLP/141/19-20	4,75,650.00	4,53,000.00 11,325.00 11,325.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-101</i>	Sales	MRMLLP/142/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-104</i>	Sales	MRMLLP/143/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-107</i>	Sales	MRMLLP/144/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-201</i>	Sales	MRMLLP/145/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-204</i>	Sales	MRMLLP/146/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-205</i>	Sales	MRMLLP/147/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
	Carried Over			8,89,55,096.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,89,55,096.00	
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-207</i>	Sales	MRMLLP/148/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-301</i>	Sales	MRMLLP/149/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-304</i>	Sales	MRMLLP/150/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-307</i>	Sales	MRMLLP/151/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-401</i>	Sales	MRMLLP/152/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-404</i>	Sales	MRMLLP/153/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-407</i>	Sales	MRMLLP/154/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-501</i>	Sales	MRMLLP/155/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
	Carried Over			9,80,60,024.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,80,60,024.00	
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-504</i>	Sales	MRMLLP/156/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-507</i>	Sales	MRMLLP/157/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-601</i>	Sales	MRMLLP/158/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-604</i>	Sales	MRMLLP/159/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for A-607</i>	Sales	MRMLLP/160/19-20	11,38,116.00	10,83,920.00 27,098.00 27,098.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% Round Off <i>Being sale under JDA owner share flats on completion of plinth & slab for B-101</i>	Sales	MRMLLP/161/19-20	30,19,748.00	28,75,950.00 71,898.75 71,898.75 0.50
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% Round Off <i>Being sale under JDA owner share flats on completion of plinth & slab for B-104</i>	Sales	MRMLLP/162/19-20	30,19,748.00	28,75,950.00 71,898.75 71,898.75 0.50
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% Round Off <i>Being sale under JDA owner share flats on completion of plinth & slab for B-107</i>	Sales	MRMLLP/163/19-20	30,19,748.00	28,75,950.00 71,898.75 71,898.75 0.50
	Carried Over			11,28,09,848.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,28,09,848.00	
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for B-202</i>	Sales	MRMLLP/164/19-20	13,42,110.00	12,78,200.00 31,955.00 31,955.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for B-205</i>	Sales	MRMLLP/165/19-20	13,42,110.00	12,78,200.00 31,955.00 31,955.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for B-208</i>	Sales	MRMLLP/166/19-20	13,42,110.00	12,78,200.00 31,955.00 31,955.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for B-303</i>	Sales	MRMLLP/167/19-20	13,42,110.00	12,78,200.00 31,955.00 31,955.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for B-306</i>	Sales	MRMLLP/168/19-20	13,42,110.00	12,78,200.00 31,955.00 31,955.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for B-307</i>	Sales	MRMLLP/169/19-20	13,42,110.00	12,78,200.00 31,955.00 31,955.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for B-401</i>	Sales	MRMLLP/170/19-20	13,42,110.00	12,78,200.00 31,955.00 31,955.00
31-Mar-20	Gulmohar Residency JDA Invoices Installments @ 5% 2019-20 CGST Output @ 2.5% SGST Output @ 2.5% <i>Being sale under JDA owner share flats on completion of plinth for B-404</i>	Sales	MRMLLP/171/19-20	13,42,110.00	12,78,200.00 31,955.00 31,955.00
	Carried Over			12,35,46,728.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,35,46,728.00	
31-Mar-20	Gulmohar Residency JDA Invoices	Sales	MRMLLP/172/19-20	13,42,110.00	
	Installments @ 5% 2019-20				12,78,200.00
	CGST Output @ 2.5%				31,955.00
	SGST Output @ 2.5%				31,955.00
	<i>Being sale under JDA owner share flats on completion of plinth for B-407</i>				
31-Mar-20	Gulmohar Residency JDA Invoices	Sales	MRMLLP/173/19-20	13,42,110.00	
	Installments @ 5% 2019-20				12,78,200.00
	CGST Output @ 2.5%				31,955.00
	SGST Output @ 2.5%				31,955.00
	<i>Being sale under JDA owner share flats on completion of plinth for B-502</i>				
31-Mar-20	Gulmohar Residency JDA Invoices	Sales	MRMLLP/174/19-20	13,42,110.00	
	Installments @ 5% 2019-20				12,78,200.00
	CGST Output @ 2.5%				31,955.00
	SGST Output @ 2.5%				31,955.00
	<i>Being sale under JDA owner share flats on completion of plinth for B-505</i>				
31-Mar-20	Gulmohar Residency JDA Invoices	Sales	MRMLLP/175/19-20	13,42,110.00	
	Installments @ 5% 2019-20				12,78,200.00
	CGST Output @ 2.5%				31,955.00
	SGST Output @ 2.5%				31,955.00
	<i>Being sale under JDA owner share flats on completion of plinth for B-508</i>				
31-Mar-20	Gulmohar Residency JDA Invoices	Sales	MRMLLP/176/19-20	13,42,110.00	
	Installments @ 5% 2019-20				12,78,200.00
	CGST Output @ 2.5%				31,955.00
	SGST Output @ 2.5%				31,955.00
	<i>Being sale under JDA owner share flats on completion of plinth for B-603</i>				
31-Mar-20	Gulmohar Residency JDA Invoices	Sales	MRMLLP/177/19-20	13,42,110.00	
	Installments @ 5% 2019-20				12,78,200.00
	CGST Output @ 2.5%				31,955.00
	SGST Output @ 2.5%				31,955.00
	<i>Being sale under JDA owner share flats on completion of plinth for B-606</i>				
Total:				13,15,99,388.00	