B & C Estates (18-19)

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

Sales Register

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-18	**E-001 Y.Saroja/ Y.Aditya**	**Sales**	1/04/2018	**28,000.00**	
	Installment Receivable-18-19				**25,000.00**
	CGST				**1,500.00**
	SGST				**1,500.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	**E-801 T Rashmi**	**Sales**	2/04/2018	**27,68,640.00**	
	Installment Receivable-18-19				**24,72,000.00**
	CGST				**1,48,320.00**
	SGST				**1,48,320.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	**E-904 MA Majid Siddique Javeria Siddique**	**Sales**	3/04/2018	**13,08,160.00**	
	Installment Receivable-18-19				**11,68,000.00**
	CGST				**70,080.00**
	SGST				**70,080.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	**F-001 Bura Venkateshwarlu/Bura Haritha**	**Sales**	4/04/2018	**30,30,720.00**	
	Installment Receivable-18-19				**27,06,000.00**
	CGST				**1,62,360.00**
	SGST				**1,62,360.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	**F-003 N.Sankaraiah**	**Sales**	5/04/2018	**38,01,280.00**	
	Installment Receivable-18-19				**33,94,000.00**
	CGST				**2,03,640.00**
	SGST				**2,03,640.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	**F-004 L.B Krishna/ L Nayana**	**Sales**	6/04/2018	**26,37,600.00**	
	Installment Receivable-18-19				**23,55,000.00**
	CGST				**1,41,300.00**
	SGST				**1,41,300.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	**F-005 Pitta Srinivasa Reddy**	**Sales**	7/04/2018	**38,08,000.00**	
	Installment Receivable-18-19				**34,00,000.00**
	CGST				**2,04,000.00**
	SGST				**2,04,000.00**
	Being Installment receivable for the month of Apr2018				
	Carried Over			**1,73,82,400.00**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**1,73,82,400.00**	
30-Apr-18	**F-204 Adik Vitthal Nirmal/ Chitra Adik Nirmal**	**Sales**	8/04/2018	**34,45,120.00**	
	Installment Receivable-18-19				**30,76,000.00**
	CGST				**1,84,560.00**
	SGST				**1,84,560.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	**F-205 Archana Kadam/yuvraj Kadam**	**Sales**	9/04/2018	**9,58,720.00**	
	Installment Receivable-18-19				**8,56,000.00**
	CGST				**51,360.00**
	SGST				**51,360.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	**F-303 G Kamala Devi**	**Sales**	10/04/2018	**40,25,280.00**	
	Installment Receivable-18-19				**35,94,000.00**
	CGST				**2,15,640.00**
	SGST				**2,15,640.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	**F-305 Marthi Nooka Raju**	**Sales**	11/04/2018	**9,58,720.00**	
	Installment Receivable-18-19				**8,56,000.00**
	CGST				**51,360.00**
	SGST				**51,360.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	**F-401 MS Madhuri**	**Sales**	12/04/2018	**10,30,400.00**	
	Installment Receivable-18-19				**9,20,000.00**
	CGST				**55,200.00**
	SGST				**55,200.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	**F-402 K.Praveena / K.Devandhar**	**Sales**	13/04/2018	**10,44,960.00**	
	Installment Receivable-18-19				**9,33,000.00**
	CGST				**55,980.00**
	SGST				**55,980.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	**F-403Ananth Rupanagudi**	**Sales**	14/04/2018	**10,79,680.00**	
	Installment Receivable-18-19				**9,64,000.00**
	IGST				**1,15,680.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	**F-404 Y Prabhakar**	**Sales**	15/04/2018	**10,29,280.00**	
	Installment Receivable-18-19				**9,19,000.00**
	CGST				**55,140.00**
	SGST				**55,140.00**
	Being Installment receivable for the month of Apr2018				
	Carried Over			**3,09,54,560.00**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,09,54,560.00	
30-Apr-18	F-405 B.John Gnana Ratnakar	**Sales**	16/04/2018	**10,70,720.00**	
	Installment Receivable-18-19				**9,56,000.00**
	CGST				**57,360.00**
	SGST				**57,360.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	F-605 Rakesh Kumar	**Sales**	17/04/2018	**29,88,160.00**	
	Installment Receivable-18-19				**26,68,000.00**
	CGST				**1,60,080.00**
	SGST				**1,60,080.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	F-701Adinarayana Murthy Anantha	**Sales**	18/04/2018	**30,12,800.00**	
	Installment Receivable-18-19				**26,90,000.00**
	CGST				**1,61,400.00**
	SGST				**1,61,400.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	F-704 Priya Tripathi	**Sales**	19/04/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	F-705 Saritha Rao/Dhanun Jaya Patnaik	**Sales**	20/04/2018	**29,42,240.00**	
	Installment Receivable-18-19				**26,27,000.00**
	CGST				**1,57,620.00**
	SGST				**1,57,620.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	F-803 N.Chandra Shekhar	**Sales**	21/04/2018	**19,84,640.00**	
	Installment Receivable-18-19				**17,72,000.00**
	CGST				**1,06,320.00**
	SGST				**1,06,320.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	F-804 Yamini Anumanla	**Sales**	22/04/2018	**5,60,000.00**	
	Installment Receivable-18-19				**5,00,000.00**
	CGST				**30,000.00**
	SGST				**30,000.00**
	Being Installment receivable for the month of Apr2018				
30-Apr-18	F-902 Seema Manohar Mulchandani	**Sales**	23/04/2018	**20,55,200.00**	
	Installment Receivable-18-19				**18,35,000.00**
	CGST				**1,10,100.00**
	SGST				**1,10,100.00**
	Being Installment receivable for the month of Apr2018				
	Carried Over			4,57,92,320.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,57,92,320.00	
30-Apr-18	F-903 Veddala Gopala Krishna	Sales	24/04/2018	19,84,640.00	
	Installment Receivable-18-19				17,72,000.00
	CGST				1,06,320.00
	SGST				1,06,320.00
	Being Installment receivable for the month of Apr2018				
30-Apr-18	F-904 Talakanti Pradeep Kumar Reddy	Sales	25/04/2018	2,52,000.00	
	Installment Receivable-18-19				2,25,000.00
	CGST				13,500.00
	SGST				13,500.00
	Being Installment receivable for the month of Apr2018				
30-Apr-18	F-905 Sameer Qasim Isa Cancelled	Sales	26/04/2018	28,000.00	
	Installment Receivable-18-19				25,000.00
	CGST				1,500.00
	SGST				1,500.00
	Being Installment receivable for the month of Apr2018				
28-May-18	D-501 T.Himaja / V.Ramakrishna	Sales	1/05/2018	20,92,398.00	
	Installment Receivable B2B Sales				19,41,000.00
	CGST				75,699.00
	SGST				75,699.00
	being invoice raised of B2B sales for installment receivable 18-19				
31-May-18	D-605 Sameer Shukla/aditi Kalia	Sales	2/05/2018	1,56,800.00	
	Installment Receivable-18-19				1,40,000.00
	CGST				8,400.00
	SGST				8,400.00
	Being Installment receivable for the month of May 2018				
31-May-18	D-801 Sowmyashree Sreekanth	Sales	3/05/2018	3,36,000.00	
	Installment Receivable-18-19				3,00,000.00
	CGST				18,000.00
	SGST				18,000.00
	Being Installment receivable for the month of May 2018				
31-May-18	D-802 K.Srinivas/Sujatha	Sales	4/05/2018	2,24,000.00	
	Installment Receivable-18-19				2,00,000.00
	CGST				12,000.00
	SGST				12,000.00
	Being Installment receivable for the month of May 2018				
31-May-18	D-804 M.Nirmala	Sales	5/05/2018	9,64,320.00	
	Installment Receivable-18-19				8,61,000.00
	CGST				51,660.00
	SGST				51,660.00
	Being Installment receivable for the month of May 2018				
	Carried Over			5,18,30,478.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,18,30,478.00	
31-May-18	D-805 Dr. M. Bhanu Prakash	Sales	6/05/2018	10,87,520.00	
	Installment Receivable-18-19				9,71,000.00
	CGST				58,260.00
	SGST				58,260.00
	Being Installment receivable for the month of May 2018				
31-May-18	D806 Kapil Mantri/alka Mantri	Sales	7/05/2018	10,70,720.00	
	Installment Receivable-18-19				9,56,000.00
	CGST				57,360.00
	SGST				57,360.00
	Being Installment receivable for the month of May 2018				
31-May-18	E-001 Y.Saroja/ Y.Aditya	Sales	8/05/2018	2,24,000.00	
	Installment Receivable-18-19				2,00,000.00
	CGST				12,000.00
	SGST				12,000.00
	Being Installment receivable for the month of May 2018				
31-May-18	E-002 Swarna Latha .D	Sales	9/05/2018	6,21,600.00	
	Installment Receivable-18-19				5,55,000.00
	CGST				33,300.00
	SGST				33,300.00
	Being Installment receivable for the month of May 2018				
31-May-18	E-005 Sravani Gunti/ Kavitha	Sales	10/05/2018	9,77,760.00	
	Installment Receivable-18-19				8,73,000.00
	CGST				52,380.00
	SGST				52,380.00
	Being Installment receivable for the month of May 2018				
31-May-18	F-001 Bura Venkateshwarlu/Bura Haritha	Sales	11/05/2018	10,85,280.00	
	Installment Receivable-18-19				9,69,000.00
	CGST				58,140.00
	SGST				58,140.00
	Being Installment receivable for the month of May 2018				
31-May-18	F-002Alapathi Loka Venkata Satya Kiran Vanaja	Sales	12/05/2018	10,30,400.00	
	Installment Receivable-18-19				9,20,000.00
	CGST				55,200.00
	SGST				55,200.00
	Being Installment receivable for the month of May 2018				
31-May-18	F-003 N.Sankaraiah	Sales	13/05/2018	2,24,000.00	
	Installment Receivable-18-19				2,00,000.00
	CGST				12,000.00
	SGST				12,000.00
	Being Installment receivable for the month of May 2018				
	Carried Over			5,81,51,758.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**5,81,51,758.00**	
31-May-18	**F-004 L.B Krishna/ L Nayana**	**Sales**	14/05/2018	**10,31,520.00**	
	Installment Receivable-18-19				**9,21,000.00**
	CGST				**55,260.00**
	SGST				**55,260.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-005 Pitta Srinivasa Reddy**	**Sales**	15/05/2018	**7,82,880.00**	
	Installment Receivable-18-19				**6,99,000.00**
	CGST				**41,940.00**
	SGST				**41,940.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-204 Adik Vitthal Nirmal/ Chitra Adik Nirmal**	**Sales**	16/05/2018	**2,22,880.00**	
	Installment Receivable-18-19				**1,99,000.00**
	CGST				**11,940.00**
	SGST				**11,940.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F501-M Sarala Kumari**	**Sales**	17/05/2018	**10,70,720.00**	
	Installment Receivable-18-19				**9,56,000.00**
	CGST				**57,360.00**
	SGST				**57,360.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-502 B.Ameena Lakshmi**	**Sales**	18/05/2018	**10,62,880.00**	
	Installment Receivable-18-19				**9,49,000.00**
	CGST				**56,940.00**
	SGST				**56,940.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-503 T.B.Paul Ries**	**Sales**	19/05/2018	**10,53,920.00**	
	Installment Receivable-18-19				**9,41,000.00**
	CGST				**56,460.00**
	SGST				**56,460.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-505 S Sudheer Kumar**	**Sales**	20/05/2018	**22,51,200.00**	
	Installment Receivable-18-19				**20,10,000.00**
	CGST				**1,20,600.00**
	SGST				**1,20,600.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-601 Janaswamy Venkata Subba Lakshmi**	**Sales**	21/05/2018	**7,84,000.00**	
	Installment Receivable-18-19				**7,00,000.00**
	CGST				**42,000.00**
	SGST				**42,000.00**
	Being Installment receivable for the month of May 2018				
	Carried Over			**6,64,11,758.00**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,64,11,758.00	
31-May-18	**F-602 M.Venkata Chalapathi**	**Sales**	22/05/2018	**7,34,720.00**	
	Installment Receivable-18-19				**6,56,000.00**
	CGST				**39,360.00**
	SGST				**39,360.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-603 G. Nagaraju**	**Sales**	23/05/2018	**19,81,280.00**	
	Installment Receivable-18-19				**17,69,000.00**
	CGST				**1,06,140.00**
	SGST				**1,06,140.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-604 Prajkta Bhagvat**	**Sales**	24/05/2018	**7,84,560.00**	
	Installment Receivable-18-19				**7,00,500.00**
	CGST				**42,030.00**
	SGST				**42,030.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-605 Rakesh Kumar**	**Sales**	25/05/2018	**8,46,720.00**	
	Installment Receivable-18-19				**7,56,000.00**
	CGST				**45,360.00**
	SGST				**45,360.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-701Adinarayana Murthy Anantha**	**Sales**	26/05/2018	**8,55,680.00**	
	Installment Receivable-18-19				**7,64,000.00**
	CGST				**45,840.00**
	SGST				**45,840.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-704 Priya Tripathi**	**Sales**	27/05/2018	**46,52,480.00**	
	Installment Receivable-18-19				**41,54,000.00**
	CGST				**2,49,240.00**
	SGST				**2,49,240.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-705 Saritha Rao/Dhanun Jaya Patnaik**	**Sales**	28/05/2018	**20,92,160.00**	
	Installment Receivable-18-19				**18,68,000.00**
	CGST				**1,12,080.00**
	SGST				**1,12,080.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-803 N.Chandra Shekhar**	**Sales**	29/05/2018	**11,04,320.00**	
	Installment Receivable-18-19				**9,86,000.00**
	CGST				**59,160.00**
	SGST				**59,160.00**
	Being Installment receivable for the month of May 2018				
	Carried Over			7,94,63,678.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**7,94,63,678.00**	
31-May-18	**F-804 Yamini Anumanla**	**Sales**	30/05/2018	**29,26,560.00**	
	Installment Receivable-18-19				**26,13,000.00**
	CGST				**1,56,780.00**
	SGST				**1,56,780.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-805 N Kiran Kumar Dr.Parimala Vani**	**Sales**	31/05/2018	**30,88,960.00**	
	Installment Receivable-18-19				**27,58,000.00**
	CGST				**1,65,480.00**
	SGST				**1,65,480.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-901 S Ravikumar**	**Sales**	32/05/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-903 Veddala Gopala Krishna**	**Sales**	33/05/2018	**11,28,960.00**	
	Installment Receivable-18-19				**10,08,000.00**
	CGST				**60,480.00**
	SGST				**60,480.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**F-904 Talakanti Pradeep Kumar Reddy**	**Sales**	34/05/2018	**7,84,000.00**	
	Installment Receivable-18-19				**7,00,000.00**
	CGST				**42,000.00**
	SGST				**42,000.00**
	Being Installment receivable for the month of May 2018				
31-May-18	**C-102 Namish Mohindra/ Shweta Mohindra**	**Sales**	35/05/2018	**25,000.00**	
	Installment 18-19 Exmpt Sales				**25,000.00**
	being exmpt sales C block O C received				
31-May-18	**C-401 Arabati Pradeep Kumar Cancell Flat**	**Sales**	36/05/2018	**25,000.00**	
	Installment 18-19 Exmpt Sales				**25,000.00**
	being exmpt sales C block O C received				
15-Jun-18	**D-906 K Shalini N Vinaykumar**	**Sales**	1/06/2018	**11,13,280.00**	
	Installment Receivable-18-19				**9,94,000.00**
	SGST				**59,640.00**
	CGST				**59,640.00**
	being installment receivable for 18-19				
20-Jun-18	**C-103 Padmavathi D**	**Sales**	2/06/2018	**9,37,440.00**	
	Installment Receivable-18-19				**8,37,000.00**
	CGST				**50,220.00**
	SGST				**50,220.00**
	being installment receivable for 18-19				
	Carried Over			**8,97,16,878.00**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**8,97,16,878.00**	
20-Jun-18	**C-103 Padmavathi D**	**Sales**	3/06/2018	**1,68,000.00**	
	Extra Car Parking Charges 12%				**1,50,000.00**
	CGST				**9,000.00**
	SGST				**9,000.00**
	being extra car parking charges with Gst amt debited to customer				
30-Jun-18	**D-104 Pankaj Raman**	**Sales**	4/06/2018	**46,59,200.00**	
	Installment Receivable-18-19				**41,60,000.00**
	CGST				**2,49,600.00**
	SGST				**2,49,600.00**
	being installment receivable for the year 2018-19				
30-Jun-18	**D-803 Syed Mahmood Mudassar/sameera Naaz Raheem**	**Sales**	5/06/2018	**6,07,936.00**	
	Installment Receivable-18-19				**5,42,800.00**
	CGST				**32,568.00**
	SGST				**32,568.00**
	being invoice raised for the month of june2018				
30-Jun-18	**D-807 K.Venkata Krishna**	**Sales**	6/06/2018	**7,68,320.00**	
	Installment Receivable-18-19				**6,86,000.00**
	CGST				**41,160.00**
	SGST				**41,160.00**
	being invoice raised for the month of june2018				
30-Jun-18	**E-002 Swarna Latha .D**	**Sales**	7/06/2018	**3,36,000.00**	
	Installment Receivable-18-19				**3,00,000.00**
	SGST				**18,000.00**
	CGST				**18,000.00**
	being invoice raised for the month of june2018				
30-Jun-18	**E-004 S.S.L Narayana S.B.T Sundari**	**Sales**	8/06/2018	**12,36,760.00**	
	Installment Receivable-18-19				**11,04,250.00**
	SGST				**66,255.00**
	CGST				**66,255.00**
	being invoice raised for the month of june2018				
30-Jun-18	**E-006-Yepur Prarimala Devi**	**Sales**	9/06/2018	**10,47,200.00**	
	Installment Receivable-18-19				**9,35,000.00**
	CGST				**56,100.00**
	SGST				**56,100.00**
	being invoice raised for the month of june2018				
30-Jun-18	**F-005 Pitta Srinivasa Reddy**	**Sales**	10/06/2018	**14,29,120.00**	
	Installment Receivable-18-19				**12,76,000.00**
	SGST				**76,560.00**
	CGST				**76,560.00**
	being invoice raised for the month of june2018				
	Carried Over			**9,99,69,414.00**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**9,99,69,414.00**	
30-Jun-18	**F-504 Sasikalyan Chakravarthy**	**Sales**	11/06/2018	**46,92,800.00**	
	Installment Receivable-18-19				**41,90,000.00**
	SGST				**2,51,400.00**
	CGST				**2,51,400.00**
	being invoice raised for the month of june2018				
30-Jun-18	**F-603 G. Nagaraju**	**Sales**	12/06/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	SGST				**12,000.00**
	CGST				**12,000.00**
	being invoice raised for the month of june2018				
30-Jun-18	**F-605 Rakesh Kumar**	**Sales**	13/06/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being invoice raised for the month of june2018				
30-Jun-18	**F-702 S. Venkateswar Reddy**	**Sales**	14/06/2018	**7,45,920.00**	
	Installment Receivable-18-19				**6,66,000.00**
	SGST				**39,960.00**
	CGST				**39,960.00**
	being invoice raised for the month of june2018				
30-Jun-18	**F-901 S Ravikumar**	**Sales**	15/06/2018	**38,97,600.00**	
	Installment Receivable-18-19				**34,80,000.00**
	SGST				**2,08,800.00**
	CGST				**2,08,800.00**
	being invoice raised for the month of june2018				
30-Jun-18	**F-904 Talakanti Pradeep Kumar Reddy**	**Sales**	16/06/2018	**27,80,960.00**	
	Installment Receivable-18-19				**24,83,000.00**
	CGST				**1,48,980.00**
	SGST				**1,48,980.00**
	being invoice raised for the month of june2018				
31-Jul-18	**D-803 Syed Mahmood Mudassar/sameera Naaz Raheem**	**Sales**	1/07/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being installment receivable for the year 18 -19 for the month of July18				
31-Jul-18	**D-807 K.Venkata Krishna**	**Sales**	2/07/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being installment receivable for the year 2018-19 for the month of july18				
	Carried Over			**11,29,82,694.00**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,29,82,694.00	
31-Jul-18	**D-903 N.Ramana**	**Sales**	3/07/2018	**10,96,480.00**	
	Installment Receivable-18-19				**9,79,000.00**
	CGST				**58,740.00**
	SGST				**58,740.00**
	being installment receivale for the year 2018 -19				
31-Jul-18	**E-001 Y.Saroja/ Y.Aditya**	**Sales**	4/07/2018	**27,18,240.00**	
	Installment Receivable-18-19				**24,27,000.00**
	CGST				**1,45,620.00**
	SGST				**1,45,620.00**
	being installment receivable for the year 18 -19 for the month july18				
31-Jul-18	**E-003 Johny Thomas - Precy Johny**	**Sales**	5/07/2018	**4,48,000.00**	
	Installment Receivable-18-19				**4,00,000.00**
	CGST				**24,000.00**
	SGST				**24,000.00**
	being installment receivable for the year 2018-19 for the month of july18				
31-Jul-18	**E-006-Yepur Prarimala Devi**	**Sales**	6/07/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being installment receivable fot the year 18 -19 for the month of july18				
31-Jul-18	**E-105 B.Padmaja Goud**	**Sales**	7/07/2018	**9,48,640.00**	
	Installment Receivable-18-19				**8,47,000.00**
	CGST				**50,820.00**
	SGST				**50,820.00**
	beinginstallment receivable for the year 2018-19 for the month of july18				
31-Jul-18	**E-202-Adityananda Chakilam**	**Sales**	8/07/2018	**3,36,000.00**	
	Installment Receivable-18-19				**3,00,000.00**
	CGST				**18,000.00**
	SGST				**18,000.00**
	being installment receivanle for the year 18 -19 for the month of july18				
31-Jul-18	**E-301 Shanmukhi Devi Aerram**	**Sales**	9/07/2018	**7,64,960.00**	
	Installment Receivable-18-19				**6,83,000.00**
	CGST				**40,980.00**
	SGST				**40,980.00**
	being installment receivable for the year 18 -19 for the month of july18				
31-Jul-18	**E-302 Susan John**	**Sales**	10/07/2018	**7,29,120.00**	
	Installment Receivable-18-19				**6,51,000.00**
	CGST				**39,060.00**
	SGST				**39,060.00**
	being installment receivable for the year 2018-19 for the month of july18				
	Carried Over			12,02,48,134.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**12,02,48,134.00**	
31-Jul-18	**E-303 R.Venkata Ramana/R.Sowjanya**	**Sales**	11/07/2018	**5,60,000.00**	
	Installment Receivable-18-19				**5,00,000.00**
	CGST				**30,000.00**
	SGST				**30,000.00**
	being installment receivable fot the year 2018-19 for the month of july18				
31-Jul-18	**E-305 Mohd Moinuddin**	**Sales**	12/07/2018	**3,36,000.00**	
	Installment Receivable-18-19				**3,00,000.00**
	CGST				**18,000.00**
	SGST				**18,000.00**
	being installment receivable for the year 18 -19 for the month of july18				
31-Jul-18	**E-504 DSVP Varma Datla Satyanarayana Raju**	**Sales**	13/07/2018	**3,36,000.00**	
	Installment Receivable-18-19				**3,00,000.00**
	CGST				**18,000.00**
	SGST				**18,000.00**
	being installment receivabel for the year 18 -19 for the month of july18				
31-Jul-18	**E-506 N.Srinivas Rao**	**Sales**	14/07/2018	**11,20,000.00**	
	Installment Receivable-18-19				**10,00,000.00**
	CGST				**60,000.00**
	SGST				**60,000.00**
	being installment receivable for the year 18 -19 for the month of july18				
31-Jul-18	**E702 Kavya Amirineni**	**Sales**	15/07/2018	**11,20,000.00**	
	Installment Receivable-18-19				**10,00,000.00**
	SGST				**60,000.00**
	CGST				**60,000.00**
	being installment receivable for the year 18 -19 for the month of july18				
31-Jul-18	**E-706 Venkata Vallli Kumar Datalur**	**Sales**	16/07/2018	**8,96,000.00**	
	Installment Receivable-18-19				**8,00,000.00**
	CGST				**48,000.00**
	SGST				**48,000.00**
	being installment receivable for 18-19 for the month of july18				
31-Jul-18	**E-902 S.V.Satyanarayana Rao/S.Hemasri**	**Sales**	17/07/2018	**6,72,000.00**	
	Installment Receivable-18-19				**6,00,000.00**
	CGST				**36,000.00**
	SGST				**36,000.00**
	being installment receivable for the year 2018-19 for the month of july18				
31-Jul-18	**E-903 Devarakonda Asha/ramaiah**	**Sales**	18/07/2018	**6,72,000.00**	
	Installment Receivable-18-19				**6,00,000.00**
	CGST				**36,000.00**
	SGST				**36,000.00**
	being installment receivable for the year 2018-19 for the month of july18				
	Carried Over			**12,59,60,134.00**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,59,60,134.00	
31-Jul-18	**E-904 MA Majid Siddique Javeria Siddique**	**Sales**	19/07/2018	**24,64,000.00**	
	Installment Receivable-18-19				**22,00,000.00**
	CGST				**1,32,000.00**
	SGST				**1,32,000.00**
	being installment receivable for 18-19 for july18				
31-Jul-18	**E-905 H.V. SriDevi**	**Sales**	20/07/2018	**11,20,000.00**	
	Installment Receivable-18-19				**10,00,000.00**
	CGST				**60,000.00**
	SGST				**60,000.00**
	being installment receivable for 18-19 for the month of july18				
31-Jul-18	**F801 Anil Chetupalli**	**Sales**	21/07/2018	**9,75,856.00**	
	Installment Receivable-18-19				**8,71,300.00**
	CGST				**52,278.00**
	SGST				**52,278.00**
	being installment receivable for the year 2018-19 for the month of july18				
31-Jul-18	**F-802 Debojyoti Mitra**	**Sales**	22/07/2018	**8,72,480.00**	
	Installment Receivable-18-19				**7,79,000.00**
	CGST				**46,740.00**
	SGST				**46,740.00**
	being installment receivable for the year 2018-19				
31-Jul-18	**F-803 N.Chandra Shekhar**	**Sales**	23/07/2018	**8,80,320.00**	
	Installment Receivable-18-19				**7,86,000.00**
	CGST				**47,160.00**
	SGST				**47,160.00**
	being installment receivable for the year 18 -19				
31-Jul-18	**F-804 Yamini Anumanla**	**Sales**	24/07/2018	**9,01,600.00**	
	Installment Receivable-18-19				**8,05,000.00**
	CGST				**48,300.00**
	SGST				**48,300.00**
	being installment receivable for the year 2018-19 and for july18				
31-Jul-18	**F-805 N Kiran Kumar Dr.Parimala Vani**	**Sales**	25/07/2018	**8,80,320.00**	
	Installment Receivable-18-19				**7,86,000.00**
	CGST				**47,160.00**
	SGST				**47,160.00**
	being installment receivable for 18-19 for the month of july18				
31-Jul-18	**E-906 Vivek Shankar Singh**	**Sales**	26/07/2018	**18,48,000.00**	
	Installment Receivable-18-19				**16,50,000.00**
	CGST				**99,000.00**
	SGST				**99,000.00**
	being innstallment recevable for the year 2018-19				
	Carried Over			13,59,02,710.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**13,59,02,710.00**	
31-Jul-18	**E-206 Murali Raman/kandoor/V.Krishnaveni**	**Sales**	27/07/2018	**3,36,000.00**	
	Installment Receivable-18-19				**3,00,000.00**
	CGST				**18,000.00**
	SGST				**18,000.00**
	being instllment receivable for 18-19 for the month of july18				
1-Aug-18	**MFGOA Deposit for Sweeping Machine**	**Sales**	1/08/2018	**29,500.00**	
	Sweeping Machine Hire Charges18% Sales				**25,000.00**
	CGST				**2,250.00**
	SGST				**2,250.00**
	being ssweeping mahcine hire charges vide bill no 01/08/2018 monthly 25000 biull to be raised to mfgoa upl to 3laksh				
1-Aug-18	**D-205 JOEL Babu**	**Sales**	2/08/2018	**56,000.00**	
	Installment Receivable-18-19				**50,000.00**
	CGST				**3,000.00**
	SGST				**3,000.00**
	Being installment				
31-Aug-18	**E-105 B.Padmaja Goud**	**Sales**	3/08/2018	**3,36,000.00**	
	Installment Receivable-18-19				**3,00,000.00**
	CGST				**18,000.00**
	SGST				**18,000.00**
	being invoice raised to customer for august 18				
31-Aug-18	**E-202-Adityananda Chakilam**	**Sales**	4/08/2018	**6,26,080.00**	
	Installment Receivable-18-19				**5,59,000.00**
	CGST				**33,540.00**
	SGST				**33,540.00**
	being installment receivable for the month of August18				
31-Aug-18	**E-301 Shanmukhi Devi Aerram**	**Sales**	5/08/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being invoice raised to customer for august 18				
31-Aug-18	**E-302 Susan John**	**Sales**	6/08/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being invoice raised to customer for august 18				
31-Aug-18	**E-305 Mohd Moinuddin**	**Sales**	7/08/2018	**6,52,960.00**	
	Installment Receivable-18-19				**5,83,000.00**
	CGST				**34,980.00**
	SGST				**34,980.00**
	being invoice raised to customer for august 18				
	Carried Over			**13,83,87,250.00**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,83,87,250.00	
31-Aug-18	**E-306 Vani Jaladurgam**	**Sales**	8/08/2018	**10,24,800.00**	
	Installment Receivable-18-19				**9,15,000.00**
	CGST				**54,900.00**
	SGST				**54,900.00**
	being invoice raised to customer for august 18				
31-Aug-18	**E-402 Mr. Kankanala Vithala Chary**	**Sales**	9/08/2018	**6,12,640.00**	
	Installment Receivable-18-19				**5,47,000.00**
	CGST				**32,820.00**
	SGST				**32,820.00**
	being invoice raised to customer for august 18				
31-Aug-18	**E-502 Malladi Chalamayya**	**Sales**	10/08/2018	**5,55,520.00**	
	Installment Receivable-18-19				**4,96,000.00**
	CGST				**29,760.00**
	SGST				**29,760.00**
	being invoice raised to customer for august 18				
31-Aug-18	**E-506 N.Srinivas Rao**	**Sales**	11/08/2018	**14,87,360.00**	
	Installment Receivable-18-19				**13,28,000.00**
	CGST				**79,680.00**
	SGST				**79,680.00**
	being invoice raised to customer for august 18				
31-Aug-18	**F-601 Janaswamy Venkata Subba Lakshmi**	**Sales**	12/08/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being invoice raised to customer for august 18				
31-Aug-18	**F-602 M.Venkata Chalapathi**	**Sales**	13/08/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being invoice raised to customer for august 18				
31-Aug-18	**F-604 Prajkta Bhagvat**	**Sales**	14/08/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being invoice raised to customer for august 18				
31-Aug-18	**F-701Adinarayana Murthy Anantha**	**Sales**	15/08/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being invoice raised to customer for august 18				
	Carried Over			14,29,63,570.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,29,63,570.00	
31-Aug-18	**F-702 S. Venkateswar Reddy**	**Sales**	16/08/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being invoice raised to customer for august 18				
31-Aug-18	**F-703 Gururaghavendran**	**Sales**	17/08/2018	**10,95,620.96**	
	Installment Receivable-18-19				**9,78,233.00**
	CGST				**58,693.98**
	SGST				**58,693.98**
	being invoice raised to customer for august 18				
31-Aug-18	**F-705 Saritha Rao/Dhanun Jaya Patnaik**	**Sales**	18/08/2018	**66,080.00**	
	Installment Receivable-18-19				**59,000.00**
	CGST				**3,540.00**
	SGST				**3,540.00**
	being invoice raised to customer for august 18				
31-Aug-18	**F-802 Debojyoti Mitra**	**Sales**	19/08/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being invoice raised to customer for august 18				
31-Aug-18	**F-803 N.Chandra Shekhar**	**Sales**	20/08/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being invoice raised to customer for august 18				
31-Aug-18	**F-804 Yamini Anumanla**	**Sales**	21/08/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being invoice raised to customer for august 18				
31-Aug-18	**F-805 N Kiran Kumar Dr.Parimala Vani**	**Sales**	22/08/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being invoice raised to customer for august 18				
31-Aug-18	**F-901 S Ravikumar**	**Sales**	23/08/2018	**50,38,880.00**	
	Installment Receivable-18-19				**44,99,000.00**
	CGST				**2,69,940.00**
	SGST				**2,69,940.00**
	being invoice raised to customer for august 18				
	Carried Over			15,02,84,150.96	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			15,02,84,150.96	
31-Aug-18	F-902 Seema Manohar Mulchandani	**Sales**	24/08/2018	**19,95,840.00**	
	Installment Receivable-18-19				**17,82,000.00**
	CGST				**1,06,920.00**
	SGST				**1,06,920.00**
	being invoice raised to customer for august 18				
31-Aug-18	F-903 Veddala Gopala Krishna	**Sales**	25/08/2018	**50,38,880.00**	
	Installment Receivable-18-19				**44,99,000.00**
	CGST				**2,69,940.00**
	SGST				**2,69,940.00**
	being invoice raised to customer for august 18				
31-Aug-18	F-904 Talakanti Pradeep Kumar Reddy	**Sales**	26/08/2018	**27,40,640.00**	
	Installment Receivable-18-19				**24,47,000.00**
	CGST				**1,46,820.00**
	SGST				**1,46,820.00**
	being invoice raised to customer for august 18				
31-Aug-18	F-905 Madhukar Yerrola	**Sales**	27/08/2018	**30,37,440.00**	
	Installment Receivable-18-19				**27,12,000.00**
	CGST				**1,62,720.00**
	SGST				**1,62,720.00**
	being invoice raised to customer for august 18				
31-Aug-18	**E-201 Vulli Srujan**	**Sales**	28/08/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being installment receivable for the month of august18				
31-Aug-18	**D-205 JOEL Babu**	**Sales**	29/08/2018	**902.00**	
	Extra Specs 18%				**764.40**
	CGST				**68.80**
	SGST				**68.80**
	Being extra specs				
1-Sep-18	MFGOA Deposit for Sweeping Machine	**Sales**	1/09/2018	**29,500.00**	
	Sweeping Machine Hire Charges18% Sales				**25,000.00**
	CGST				**2,250.00**
	SGST				**2,250.00**
	being ssweeping mahcine hire charges vide bill no 01/08/2018 monthly 25000 biull to be raised to mfgoa upl to 3laksh				
20-Sep-18	D-901 P.Venkata Abhilash	**Sales**	2/09/2018	**20,45,120.00**	
	Installment Receivable-18-19				**18,26,000.00**
	CGST				**1,09,560.00**
	SGST				**1,09,560.00**
	being installment receivable for sep18				
	Carried Over			16,53,96,472.96	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			16,53,96,472.96	
20-Sep-18	E-005 Sravani Gunti/ Kavitha	Sales	3/09/2018	31,70,347.00	
	Installment Receivable-18-19				28,30,667.00
	CGST				1,69,840.02
	SGST				1,69,840.02
	Round Off				(-)0.04
20-Sep-18	E-006-Yepur Prarimala Devi	Sales	4/09/2018	33,15,200.00	
	Installment Receivable-18-19				29,60,000.00
	CGST				1,77,600.00
	SGST				1,77,600.00
20-Sep-18	E-105 B.Padmaja Goud	Sales	5/09/2018	24,55,787.00	
	Installment Receivable-18-19				21,92,667.00
	CGST				1,31,560.02
	SGST				1,31,560.02
	Round Off				(-)0.04
20-Sep-18	E-205 Vemavarapu Nagaraju	Sales	6/09/2018	8,37,759.84	
	Installment Receivable-18-19				7,48,000.00
	CGST				44,880.00
	SGST				44,880.00
	Round Off				(-)0.16
20-Sep-18	E-703 Bharat Lotan Sadarao	Sales	7/09/2018	17,53,920.00	
	Installment Receivable-18-19				15,66,000.00
	CGST				93,960.00
	SGST				93,960.00
20-Sep-18	E-706 Venkata Vallli Kumar Datalur	Sales	8/09/2018	19,42,080.04	
	Installment Receivable-18-19				17,34,000.00
	CGST				1,04,040.00
	SGST				1,04,040.00
	Round Off				0.04
20-Sep-18	E-806 A.Aruna/M.Anjaneyulu	Sales	9/09/2018	12,43,859.68	
	Installment Receivable-18-19				11,10,589.00
	CGST				66,635.34
	SGST				66,635.34
20-Sep-18	F-301 Anupama Akkidas	Sales	10/09/2018	12,74,187.00	
	Installment Receivable-18-19				11,37,667.00
	CGST				68,260.02
	SGST				68,260.02
	Round Off				(-)0.04
20-Sep-18	F-302 Anupama Akkidas	Sales	11/09/2018	12,74,187.00	
	Installment Receivable-18-19				11,37,667.00
	CGST				68,260.02
	SGST				68,260.02
	Round Off				(-)0.04
20-Sep-18	F-305 Marthi Nooka Raju	Sales	12/09/2018	16,53,576.00	
	Installment Receivable-18-19				14,76,407.00
	CGST				88,584.42
	SGST				88,584.42
	Round Off				0.16
	Carried Over			18,43,17,376.52	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			18,43,17,376.52	
20-Sep-18	F-604 Prajkta Bhagvat	Sales	13/09/2018	19,05,493.00	
	Installment Receivable-18-19				17,01,333.00
	CGST				1,02,079.98
	SGST				1,02,079.98
	Round Off				0.04
30-Sep-18	E-001 Y.Saroja/ Y.Aditya	Sales	14/09/2018	19,34,240.00	
	Installment Receivable-18-19				17,27,000.00
	CGST				1,03,620.00
	SGST				1,03,620.00
	being september month installment raised				
30-Sep-18	E-203 Meena Debashish	Sales	15/09/2018	2,24,000.00	
	Installment Receivable-18-19				2,00,000.00
	CGST				12,000.00
	SGST				12,000.00
	being september month installment raised				
30-Sep-18	E-305 Mohd Moinuddin	Sales	16/09/2018	2,24,000.00	
	Installment Receivable-18-19				2,00,000.00
	CGST				12,000.00
	SGST				12,000.00
	being september month installment raised				
30-Sep-18	E-306 Vani Jaladurgam	Sales	17/09/2018	2,24,000.00	
	Installment Receivable-18-19				2,00,000.00
	CGST				12,000.00
	SGST				12,000.00
	being september month installment raised				
30-Sep-18	E-402 Mr. Kankanala Vithala Chary	Sales	18/09/2018	2,24,000.00	
	Installment Receivable-18-19				2,00,000.00
	CGST				12,000.00
	SGST				12,000.00
	being september month installment raised				
30-Sep-18	E-406 A.Ravinder Singh	Sales	19/09/2018	10,27,040.00	
	Installment Receivable-18-19				9,17,000.00
	CGST				55,020.00
	SGST				55,020.00
	being september month installment raised				
30-Sep-18	E-501 Vankadaru Raja Sarath	Sales	20/09/2018	9,64,320.00	
	Installment Receivable-18-19				8,61,000.00
	CGST				51,660.00
	SGST				51,660.00
	being september month installment raised				
30-Sep-18	E-502 Malladi Chalamayya	Sales	21/09/2018	2,24,000.00	
	Installment Receivable-18-19				2,00,000.00
	CGST				12,000.00
	SGST				12,000.00
	being september month installment raised				
	Carried Over			19,12,68,469.52	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**19,12,68,469.52**	
30-Sep-18	**E-506 N.Srinivas Rao**	**Sales**	22/09/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being september month installment raised				
30-Sep-18	**E-605 J.Sharmila**	**Sales**	23/09/2018	**13,59,680.00**	
	Installment Receivable-18-19				**12,14,000.00**
	CGST				**72,840.00**
	SGST				**72,840.00**
	being september month installment raised				
30-Sep-18	**F-905 Madhukar Yerrola**	**Sales**	24/09/2018	**21,97,440.00**	
	Installment Receivable-18-19				**19,62,000.00**
	CGST				**1,17,720.00**
	SGST				**1,17,720.00**
	being september month installment raised				
29-Oct-18	**F-401 MS Madhuri**	**Sales**	1/10/2018	**1,417.00**	
	Extra Specs 18%				**1,200.00**
	CGST				**108.00**
	SGST				**108.00**
	Round Off				**1.00**
	towards Extraspects				
29-Oct-18	**D-805 Dr. M. Bhanu Prakash**	**Sales**	2/10/2018	**28,000.00**	
	Installment Receivable-18-19				**25,000.00**
	CGST				**1,500.00**
	SGST				**1,500.00**
	Towards installement receivable for the monthof oct 2018.				
29-Oct-18	**D-805 Dr. M. Bhanu Prakash**	**Sales**	3/10/2018	**1,416.00**	
	Extra Specs 18%				**1,200.00**
	CGST				**108.00**
	SGST				**108.00**
	Towards Extra Specs				
30-Oct-18	**D806 Kapil Mantri/alka Mantri**	**Sales**	4/10/2018	**28,000.00**	
	Installment Receivable-18-19				**25,000.00**
	CGST				**1,500.00**
	SGST				**1,500.00**
	Towards Installement receiveble				
30-Oct-18	**D806 Kapil Mantri/alka Mantri**	**Sales**	5/10/2018	**59,000.00**	
	Extra Specs 18%				**50,000.00**
	CGST				**4,500.00**
	SGST				**4,500.00**
	Towards Car parking charges				
30-Oct-18	**E-001 Y.Saroja/ Y.Aditya**	**Sales**	6/10/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	being october month installment raised				
	Carried Over			**19,53,91,422.52**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**19,53,91,422.52**	
31-Oct-18	**E-003 Johny Thomas - Precy Johny**	**Sales**	7/10/2018	**10,26,169.00**	
	Installment Receivable-18-19				**9,16,222.00**
	CGST				**54,973.32**
	SGST				**54,973.32**
	Round Off				**0.36**
	Being installement receivable for Oct 18				
31-Oct-18	**E-004 S.S.L Narayana S.B.T Sundari**	**Sales**	8/10/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	Towards installement for the monthof oct 2018				
2-Nov-18	**F-403Ananth Rupanagudi**	**Sales**	1/11/2018	**10,79,680.00**	
	Installment Receivable-18-19				**9,64,000.00**
	CGST				**57,840.00**
	SGST				**57,840.00**
	being installement declared for the month				
21-Nov-18	**E-401 Ramesh Mathur Mulagaleti**	**Sales**	2/11/2018	**10,62,880.00**	
	Installment Receivable-18-19				**9,49,000.00**
	SGST				**56,940.00**
	CGST				**56,940.00**
	Being instalment declared for the month of Nov 2018				
28-Nov-18	**E-603 Thummalapalli Madhavi/T.Sarojini**	**Sales**	3/11/2018	**13,82,080.00**	
	Installment Receivable-18-19				**12,34,000.00**
	CGST				**74,040.00**
	SGST				**74,040.00**
	Being instalment for the month nov 2018				
30-Nov-18	**E-101 Ashalatha Behera**	**Sales**	4/11/2018	**2,52,000.00**	
	Installment Receivable-18-19				**2,25,000.00**
	CGST				**13,500.00**
	SGST				**13,500.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-102 Pantam Sunitha**	**Sales**	5/11/2018	**22,60,160.00**	
	Installment Receivable-18-19				**20,18,000.00**
	CGST				**1,21,080.00**
	SGST				**1,21,080.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-103 Swetha Kanigiri & Y Kushal Kaundinya**	**Sales**	6/11/2018	**10,36,000.00**	
	Installment Receivable-18-19				**9,25,000.00**
	CGST				**55,500.00**
	SGST				**55,500.00**
	Being installment receivable for the month of Nov 2018				
	Carried Over			**20,37,14,391.52**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**20,37,14,391.52**	
30-Nov-18	**E-104 S Jagan Mohan Rao**	**Sales**	7/11/2018	**13,14,180.00**	
	Installment Receivable-18-19				**11,73,375.00**
	CGST				**70,402.50**
	SGST				**70,402.50**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-202-Adityananda Chakilam**	**Sales**	8/11/2018	**18,18,880.00**	
	Installment Receivable-18-19				**16,24,000.00**
	CGST				**97,440.00**
	SGST				**97,440.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-203 Meena Debashish**	**Sales**	9/11/2018	**7,02,053.00**	
	Installment Receivable-18-19				**6,26,833.00**
	CGST				**37,609.98**
	SGST				**37,609.98**
	Round Off				**0.04**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-204 Papireddy Illitam**	**Sales**	10/11/2018	**38,16,587.00**	
	Installment Receivable-18-19				**34,07,667.00**
	CGST				**2,04,460.02**
	SGST				**2,04,460.02**
	Round Off				**(-)0.04**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-205 Vemavarapu Nagaraju**	**Sales**	11/11/2018	**11,20,000.00**	
	Installment Receivable-18-19				**10,00,000.00**
	CGST				**60,000.00**
	SGST				**60,000.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-301 Shanmukhi Devi Aerram**	**Sales**	12/11/2018	**7,84,000.00**	
	Installment Receivable-18-19				**7,00,000.00**
	CGST				**42,000.00**
	SGST				**42,000.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-302 Susan John**	**Sales**	13/11/2018	**56,000.00**	
	Installment Receivable-18-19				**50,000.00**
	CGST				**3,000.00**
	SGST				**3,000.00**
	Being installment receivable for the month of Nov 2018				
	Carried Over			**21,33,26,091.52**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**21,33,26,091.52**	
30-Nov-18	**E-304 Sai Kiran Reddy Nalla**	**Sales**	14/11/2018	**9,82,240.00**	
	Installment Receivable-18-19				**8,77,000.00**
	CGST				**52,620.00**
	SGST				**52,620.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-403 Neil.Christian Franklin/stbil.Domica.Franklin**	**Sales**	15/11/2018	**56,000.00**	
	Installment Receivable-18-19				**50,000.00**
	CGST				**3,000.00**
	SGST				**3,000.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-404 Mukund.K.Thandale**	**Sales**	16/11/2018	**13,24,960.00**	
	Installment Receivable-18-19				**11,83,000.00**
	CGST				**70,980.00**
	SGST				**70,980.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-406 A.Ravinder Singh**	**Sales**	17/11/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-501 Vankadaru Raja Sarath**	**Sales**	18/11/2018	**7,84,000.00**	
	Installment Receivable-18-19				**7,00,000.00**
	CGST				**42,000.00**
	SGST				**42,000.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-505 M.Anil Reddy**	**Sales**	19/11/2018	**12,56,640.00**	
	Installment Receivable-18-19				**11,22,000.00**
	CGST				**67,320.00**
	SGST				**67,320.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-601 S.Vidya Sagar**	**Sales**	20/11/2018	**10,08,000.00**	
	Installment Receivable-18-19				**9,00,000.00**
	CGST				**54,000.00**
	SGST				**54,000.00**
	Being installment receivable for the month of Nov 2018				
	Carried Over			**21,89,61,931.52**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			21,89,61,931.52	
30-Nov-18	**E-701 DB Prashanth Kumar**	**Sales**	21/11/2018	**8,38,774.00**	
	Installment Receivable-18-19				**7,48,905.00**
	CGST				**44,934.30**
	SGST				**44,934.30**
	Round Off				**0.40**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E702 Kavya Amirineni**	**Sales**	22/11/2018	**17,19,200.00**	
	Installment Receivable-18-19				**15,35,000.00**
	CGST				**92,100.00**
	SGST				**92,100.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-706 Venkata Vallli Kumar Datalur**	**Sales**	23/11/2018	**12,28,005.00**	
	Installment Receivable-18-19				**10,96,433.00**
	CGST				**65,785.98**
	SGST				**65,785.98**
	Round Off				**0.04**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-801 T Rashmi**	**Sales**	24/11/2018	**8,80,320.00**	
	Installment Receivable-18-19				**7,86,000.00**
	CGST				**47,160.00**
	SGST				**47,160.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-802-Sanjay Kumar Gogna**	**Sales**	25/11/2018	**2,24,000.00**	
	Installment Receivable-18-19				**2,00,000.00**
	CGST				**12,000.00**
	SGST				**12,000.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-803 Manoj Reddy Nagireddy**	**Sales**	26/11/2018	**10,36,000.00**	
	Installment Receivable-18-19				**9,25,000.00**
	CGST				**55,500.00**
	SGST				**55,500.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-901 Dr K C Hidayathulla**	**Sales**	27/11/2018	**10,36,000.00**	
	Installment Receivable-18-19				**9,25,000.00**
	CGST				**55,500.00**
	SGST				**55,500.00**
	Being installment receivable for the month of Nov 2018				
	Carried Over			22,59,24,230.52	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**22,59,24,230.52**	
30-Nov-18	**E-902 S.V.Satyanarayana Rao/S.Hemasri**	**Sales**	28/11/2018	**15,81,440.00**	
	Installment Receivable-18-19				**14,12,000.00**
	CGST				**84,720.00**
	SGST				**84,720.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**E-903 Devarakonda Asha/ramaiah**	**Sales**	29/11/2018	**23,48,640.00**	
	Installment Receivable-18-19				**20,97,000.00**
	CGST				**1,25,820.00**
	SGST				**1,25,820.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**F-005 Ravindra Vithal Dhawas**	**Sales**	30/11/2018	**10,36,034.00**	
	Installment Receivable-18-19				**9,25,030.00**
	CGST				**55,501.80**
	SGST				**55,501.80**
	Round Off				**0.40**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**F-101 Singu Sreenivas**	**Sales**	31/11/2018	**5,60,000.00**	
	Installment Receivable-18-19				**5,00,000.00**
	CGST				**30,000.00**
	SGST				**30,000.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**F-102 Auduru Hazarath Kishore**	**Sales**	32/11/2018	**10,36,000.00**	
	Installment Receivable-18-19				**9,25,000.00**
	CGST				**55,500.00**
	SGST				**55,500.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**F-103 K Harikrishna Murthy**	**Sales**	33/11/2018	**10,36,000.00**	
	Installment Receivable-18-19				**9,25,000.00**
	CGST				**55,500.00**
	SGST				**55,500.00**
	Being installment receivable for the month of Nov 2018				
30-Nov-18	**F-104 U Madhavi**	**Sales**	34/11/2018	**32,76,000.00**	
	Installment Receivable-18-19				**29,25,000.00**
	CGST				**1,75,500.00**
	SGST				**1,75,500.00**
	Being installment receivable for the month of Nov 2018				
	Carried Over			**23,67,98,344.52**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			23,67,98,344.52	
30-Nov-18	F-105 Shrinivas Kottawar	**Sales**	35/11/2018	**10,36,000.00**	
	Installment Receivable-18-19				**9,25,000.00**
	CGST				**55,500.00**
	SGST				**55,500.00**
	Being installment receivable for the month of Nov 2018				
14-Dec-18	D-107 Thanikonda Lakshmi	**Sales**	1/12/2018	**19,55,520.00**	
	Installment Receivable-18-19				**17,46,000.00**
	CGST				**1,04,760.00**
	SGST				**1,04,760.00**
	being sales made vide inv no.1.12.2018				
14-Dec-18	D-107 Thanikonda Lakshmi	**Sales**	2/12/2018	**7,00,000.00**	
	Installment 18-19 Exmpt Sales				**7,00,000.00**
	being sales exempted				
19-Dec-18	E-302 Susan John	**Sales**	3/12/2018	**50,000.00**	
	Installment 18-19 Exmpt Sales				**50,000.00**
	towards sale exempted				
20-Dec-18	E-701 DB Prashanth Kumar	**Sales**	4/12/2018	**2,07,306.00**	
	Installment Receivable-18-19				**1,85,095.00**
	CGST				**11,105.70**
	SGST				**11,105.70**
	Round Off				**(-)0.40**
	being instalment declared for the month				
20-Dec-18	E-701 DB Prashanth Kumar	**Sales**	5/12/2018	**30,000.00**	
	Installment 18-19 Exmpt Sales				**30,000.00**
	Being sales declared for the month				
20-Dec-18	F-104 U Madhavi	**Sales**	6/12/2018	**37,11,865.00**	
	Installment 18-19 Exmpt Sales				**37,11,865.00**
	being exmpt sales for the month				
24-Dec-18	F-905 Madhukar Yerrola	**Sales**	7/12/2018	**28,000.00**	
	Installment Receivable-18-19				**25,000.00**
	CGST				**1,500.00**
	SGST				**1,500.00**
	being instalment declared for the month				
31-Dec-18	C-102 Namish Mohindra/ Shweta Mohindra	**Sales**	8/12/2018	**9,50,000.00**	
	Installment 18-19 Exmpt Sales				**9,50,000.00**
	being sales for the month of Dec 2018				
31-Dec-18	E-101 Ashalatha Behera	**Sales**	9/12/2018	**8,23,200.00**	
	Installment Receivable-18-19				**7,35,000.00**
	CGST				**44,100.00**
	SGST				**44,100.00**
	Being installment recd for the month of Dec 2018				
	Carried Over			24,62,90,235.52	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			24,62,90,235.52	
31-Dec-18	E-103 Swetha Kanigiri & Y Kushal Kaundinya	Sales	10/12/2018	2,24,000.00	
	Installment Receivable-18-19				2,00,000.00
	CGST				12,000.00
	SGST				12,000.00
	Being installment recd for the month of Dec 2018				
31-Dec-18	E-104 S Jagan Mohan Rao	Sales	11/12/2018	48,16,000.00	
	Installment Receivable-18-19				43,00,000.00
	CGST				2,58,000.00
	SGST				2,58,000.00
	Being installment recd for the month of Dec 2018				
31-Dec-18	E-204 Papireddy Illitam	Sales	12/12/2018	10,42,720.00	
	Installment Receivable-18-19				9,31,000.00
	CGST				55,860.00
	SGST				55,860.00
	Being installment recd for the month of Dec 2018				
31-Dec-18	E-706 Venkata Vallli Kumar Datalur	Sales	13/12/2018	4,10,553.00	
	Installment Receivable-18-19				3,66,565.00
	CGST				21,993.90
	SGST				21,993.90
	Round Off				0.20
	Being installment recd for the month of Dec 2018				
31-Dec-18	E-801 T Rashmi	Sales	14/12/2018	14,01,210.00	
	Installment Receivable-18-19				12,51,080.00
	CGST				75,064.80
	SGST				75,064.80
	Round Off				0.40
	Being installment recd for the month of Dec 2018				
31-Dec-18	E-803 Manoj Reddy Nagireddy	Sales	15/12/2018	13,03,456.00	
	Installment Receivable-18-19				11,63,800.00
	CGST				69,828.00
	SGST				69,828.00
	Being installment recd for the month of Dec 2018				
31-Dec-18	E-905 H.V. SriDevi	Sales	16/12/2018	16,80,000.00	
	Installment Receivable-18-19				15,00,000.00
	CGST				90,000.00
	SGST				90,000.00
	Being installment recd for the month of Dec 2018				
	Carried Over			25,71,68,174.52	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			25,71,68,174.52	
31-Dec-18	F-005 Ravindra Vithal Dhawas	**Sales**	17/12/2018	**21,27,968.00**	
	Installment Receivable-18-19				**18,99,971.00**
	CGST				**1,13,998.26**
	SGST				**1,13,998.26**
	Round Off				**0.48**
	Being installment recd for the month of Dec 2018				
31-Dec-18	F-103 K Harikrishna Murthy	**Sales**	18/12/2018	**22,40,000.00**	
	Installment Receivable-18-19				**20,00,000.00**
	CGST				**1,20,000.00**
	SGST				**1,20,000.00**
	Being installment recd for the month of Dec 2018				
31-Dec-18	F-105 Shrinivas Kottawar	**Sales**	19/12/2018	**36,17,600.00**	
	Installment Receivable-18-19				**32,30,000.00**
	CGST				**1,93,800.00**
	SGST				**1,93,800.00**
	Being installment recd for the month of Dec 2018				
3-Jan-19	D-701 Sathi Raju Vakkalanka & Sesha Lakshmi	**Sales**	1/01/2019	**3,41,600.00**	
	Installment Receivable-18-19				**3,05,000.00**
	SGST				**18,300.00**
	CGST				**18,300.00**
	Being instalments receivable				
9-Jan-19	E-205 Vemavarapu Nagaraju	**Sales**	2/01/2019	**5,60,000.00**	
	Installment Receivable-18-19				**5,00,000.00**
	CGST				**30,000.00**
	SGST				**30,000.00**
	towards sales declared for the month of Jaunary 19				
9-Jan-19	F-005 Ravindra Vithal Dhawas	**Sales**	3/01/2019	**51,80,000.00**	
	Installment 18-19 Exmpt Sales				**51,80,000.00**
	being instalment declared for the month				
17-Jan-19	E-102 Pantam Sunitha	**Sales**	4/01/2019	**50,58,800.00**	
	Installment 18-19 Exmpt Sales				**50,58,800.00**
	being sales declared for the month of Jan 2019				
22-Jan-19	E702 Kavya Amirineni	**Sales**	5/01/2019	**1,36,279.00**	
	Installment Receivable-18-19				**1,21,678.00**
	CGST				**7,300.68**
	SGST				**7,300.68**
	Round Off				**(-)0.36**
	being instalment declared for the month				
29-Jan-19	D-905 Anand Swaroop Voleti Sri Jyothi	**Sales**	6/01/2019	**45,94,000.00**	
	Installment 18-19 Exmpt Sales				**45,94,000.00**
	being sales declared for the month of Jan 2019				
	Carried Over			28,10,24,421.52	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			28,10,24,421.52	
31-Jan-19	**E-905 H.V. SriDevi**	**Sales**	7/01/2019	**3,78,560.00**	
	Installment Receivable-18-19				**3,38,000.00**
	CGST				**20,280.00**
	SGST				**20,280.00**
	Round Off				
	being sales declared for the month of Jan 19				
31-Jan-19	**E-904 MA Majid Siddique Javeria Siddique**	**Sales**	8/01/2019	**4,48,000.00**	
	Installment Receivable-18-19				**4,00,000.00**
	CGST				**24,000.00**
	SGST				**24,000.00**
	beig sales delared for the month of Jan19				
31-Jan-19	**E-301 Shanmukhi Devi Aerram**	**Sales**	9/01/2019	**9,00,000.00**	
	Installment 18-19 Exmpt Sales				**9,00,000.00**
	being instalment declared for the Jan 19				
31-Jan-19	**D-807 Vangala Bhavani**	**Sales**	10/01/2019	**42,80,000.00**	
	Installment 18-19 Exmpt Sales				**42,80,000.00**
	being sales decalred for the month of Jan 18				
31-Jan-19	**F-102 Auduru Hazarath Kishore**	**Sales**	11/01/2019	**10,00,000.00**	
	Installment 18-19 Exmpt Sales				**10,00,000.00**
	being instalment declarged for the month of Jan 19				
31-Jan-19	**F-103 K Harikrishna Murthy**	**Sales**	12/01/2019	**10,00,000.00**	
	Installment 18-19 Exmpt Sales				**10,00,000.00**
	being sales declared for the month of Jan19				
31-Jan-19	**E-304 Sai Kiran Reddy Nalla**	**Sales**	13/01/2019	**11,75,440.00**	
	Installment Receivable-18-19				**10,49,500.00**
	CGST				**62,970.00**
	SGST				**62,970.00**
	being instalment decleard for the month of Jan19				
31-Jan-19	**F-101 Singu Sreenivas**	**Sales**	14/01/2019	**5,36,000.00**	
	Installment 18-19 Exmpt Sales				**5,36,000.00**
	being instalment decleard for the month of Jan19				
31-Jan-19	**E-703 Bharat Lotan Sadarao**	**Sales**	15/01/2019	**19,99,097.00**	
	Installment Receivable-18-19				**17,84,908.00**
	CGST				**1,07,094.48**
	SGST				**1,07,094.48**
	Round Off				**0.04**
	being instalment decleard for the month of Jan19				
31-Jan-19	**E-906 Vivek Shankar Singh**	**Sales**	16/01/2019	**21,56,000.00**	
	Installment Receivable-18-19				**19,25,000.00**
	CGST				**1,15,500.00**
	SGST				**1,15,500.00**
	being instalment decleard for the month of Jan19				
	Carried Over			29,48,97,518.52	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**29,48,97,518.52**	
31-Jan-19	**E-103 Swetha Kanigiri & Y Kushal Kaundinya**	**Sales**	17/01/2019	**54,65,000.00**	
	Installment 18-19 Exmpt Sales				**54,65,000.00**
	being instalment decleard for the month of Jan19				
31-Jan-19	**F-105 Shrinivas Kottawar**	**Sales**	18/01/2019	**8,48,880.00**	
	Installment 18-19 Exmpt Sales				**8,48,880.00**
	being instalment decleard for the month of Jan19				
31-Jan-19	**E-501 Vankadaru Raja Sarath**	**Sales**	19/01/2019	**2,52,000.00**	
	Installment Receivable-18-19				**2,25,000.00**
	CGST				**13,500.00**
	SGST				**13,500.00**
	being instalment decleard for the month of Jan19				
2-Feb-19	**E-501 Vankadaru Raja Sarath**	**Sales**	1/02/2019	**9,25,000.00**	
	Installment 18-19 Exmpt Sales				**9,25,000.00**
	being sales declared for the month of Feb 19				
7-Feb-19	**E-104 S Jagan Mohan Rao**	**Sales**	2/02/2019	**56,73,375.00**	
	Installment 18-19 Exmpt Sales				**56,73,375.00**
	being sales decelared for the month of Feb 2019				
12-Feb-19	**E-703 Bharat Lotan Sadarao**	**Sales**	3/02/2019	**8,54,663.00**	
	Installment Receivable-18-19				**7,63,092.00**
	CGST				**45,785.52**
	SGST				**45,785.52**
	Round Off				**(-)0.04**
	being sales declared for the month of feb 19				
14-Feb-19	**E-101 Ashalatha Behera**	**Sales**	4/02/2019	**51,20,000.00**	
	Installment 18-19 Exmpt Sales				**51,20,000.00**
	being sales declared for the month of Feb 19				
14-Feb-19	**D-807 Vangala Bhavani**	**Sales**	5/02/2019	**9,80,000.00**	
	Installment 18-19 Exmpt Sales				**9,80,000.00**
	being instalment declared for the month of feb 19				
19-Feb-19	**F-105 Shrinivas Kottawar**	**Sales**	6/02/2019	**42,09,920.00**	
	Installment 18-19 Exmpt Sales				**42,09,920.00**
	being sales declared for the month of Feb 2019				
28-Feb-19	**E-203 Meena Debashish**	**Sales**	7/02/2019	**12,15,200.00**	
	Installment Receivable-18-19				**10,85,000.00**
	CGST				**65,100.00**
	SGST				**65,100.00**
	being instalment declared for the month of feb 2019				
	Carried Over			**32,04,41,556.52**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			32,04,41,556.52	
28-Feb-19	**F-103 K Harikrishna Murthy**	**Sales**	8/02/2019	**11,08,880.00**	
	Installment 18-19 Exmpt Sales				**11,08,880.00**
	being instalment declared for the month of feb 2019				
28-Feb-19	**F-102 Auduru Hazarath Kishore**	**Sales**	9/02/2019	**31,08,880.00**	
	Installment 18-19 Exmpt Sales				**31,08,880.00**
	being sales declared for the month of feb 2019				
28-Feb-19	**E-804 Ashish Kumar Upadhyaya**	**Sales**	10/02/2019	**12,66,720.00**	
	Installment Receivable-18-19				**11,31,000.00**
	CGST				**67,860.00**
	SGST				**67,860.00**
	being sales declared for the month of feb 2019				
28-Feb-19	**E-601 S.Vidya Sagar**	**Sales**	11/02/2019	**9,92,320.00**	
	Installment Receivable-18-19				**8,86,000.00**
	CGST				**53,160.00**
	SGST				**53,160.00**
	being instalment decelared for the month of feb 2019				
28-Feb-19	**E-505 M.Anil Reddy**	**Sales**	12/02/2019	**3,92,000.00**	
	Installment Receivable-18-19				**3,50,000.00**
	CGST				**21,000.00**
	SGST				**21,000.00**
	being instalment declared for the month of feb 2019				
28-Feb-19	**E-206 Murali Raman/kandoor/V.Krishnaveni**	**Sales**	13/02/2019	**10,08,000.00**	
	Installment Receivable-18-19				**9,00,000.00**
	CGST				**54,000.00**
	SGST				**54,000.00**
	being sales declared for the month of Feb 2019				
28-Feb-19	**F-101 Singu Sreenivas**	**Sales**	14/02/2019	**39,00,000.00**	
	Installment 18-19 Exmpt Sales				**39,00,000.00**
	being instalment declared for the month of feb 2019				
6-Mar-19	**E-103 Swetha Kanigiri & Y Kushal Kaundinya**	**Sales**	1/03/2019	**12,08,375.00**	
	Installment 18-19 Exmpt Sales				**12,08,375.00**
	being sales declared for the month of march 19				
18-Mar-19	**D-607, IPSITA Mukherjee**	**Sales**	2/03/2019	**2,832.00**	
	Extra Specs 18%				**2,400.00**
	SGST				**216.00**
	CGST				**216.00**
	Being extra spects as per statement				
	Carried Over			33,34,29,563.52	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			33,34,29,563.52	
19-Mar-19	**E-905 H.V. SriDevi**	**Sales**	3/03/2019	**2,25,000.00**	
	Installment 18-19 Exmpt Sales				**2,25,000.00**
	being exmpt sales for the period 17-18				
19-Mar-19	**E-206 Murali Raman/kandoor/V.Krishnaveni**	**Sales**	4/03/2019	**16,80,000.00**	
	Installment Receivable-18-19				**15,00,000.00**
	CGST				**90,000.00**
	SGST				**90,000.00**
	Being instalment decelared for the month of March 18				
20-Mar-19	**E-505 M.Anil Reddy**	**Sales**	5/03/2019	**7,84,000.00**	
	Installment Receivable-18-19				**7,00,000.00**
	CGST				**42,000.00**
	SGST				**42,000.00**
	being sales decalred for the month of March 19				
20-Mar-19	**E-405 M.V Appa Rao**	**Sales**	6/03/2019	**12,66,720.00**	
	Installment Receivable-18-19				**11,31,000.00**
	CGST				**67,860.00**
	SGST				**67,860.00**
	being sales declared for the month of March 19				
21-Mar-19	**D-103 Sanjay Goud/G.Manisha**	**Sales**	7/03/2019	**40,00,000.00**	
	Installment 18-19 Exmpt Sales				**40,00,000.00**
	CGST				
	SGST				
	being sales decalred for the month of march 19				
30-Mar-19	**E-404 Mukund.K.Thandale**	**Sales**	8/03/2019	**8,96,000.00**	
	Installment Receivable-18-19				**8,00,000.00**
	CGST				**48,000.00**
	SGST				**48,000.00**
	being instal declared for the month of March 19				
30-Mar-19	**E-303 R.Venkata Ramana/R.Sowjanya**	**Sales**	9/03/2019	**5,04,000.00**	
	Installment Receivable-18-19				**4,50,000.00**
	CGST				**27,000.00**
	SGST				**27,000.00**
	instalment declared for the month of march 19				
30-Mar-19	**E-503 Arjunan P.N**	**Sales**	10/03/2019	**13,59,680.00**	
	Installment Receivable-18-19				**12,14,000.00**
	CGST				**72,840.00**
	SGST				**72,840.00**
	being instalment decelared for the month of March 18				
	Carried Over			34,41,44,963.52	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**34,41,44,963.52**	
30-Mar-19	**E-805 Rama Shankar Singh**	**Sales**	11/03/2019	**12,96,960.00**	
	Installment Receivable-18-19				**11,58,000.00**
	CGST				**69,480.00**
	SGST				**69,480.00**
	Being sales decalred for the month of March 19				
30-Mar-19	**E-901 Dr K C Hidayathulla**	**Sales**	12/03/2019	**41,00,000.00**	
	Installment 18-19 Exmpt Sales				**41,00,000.00**
	Being sales decalred for the month of March19				
30-Mar-19	**F-202P Chandrashekar As Poornima**	**Sales**	13/03/2019	**2,70,666.00**	
	Installment Receivable-18-19				**2,41,666.00**
	CGST				**14,499.96**
	SGST				**14,499.96**
	Round Off				**0.08**
	Being sales decalred for the month of March 19				
30-Mar-19	**F-402 K.Praveena / K.Devandhar**	**Sales**	14/03/2019	**2,50,000.00**	
	Installment 18-19 Exmpt Sales				**2,50,000.00**
	Bein sales declared for the month of Mardh 19				
31-Mar-19	**E-601 S.Vidya Sagar**	**Sales**	15/03/2019	**9,00,000.00**	
	Installment 18-19 Exmpt Sales				**9,00,000.00**
	being instalment extempt sales				
31-Mar-19	**A-203 Thati Padmin Priyadarshini**	**Sales**	16/03/2019	**1,18,000.00**	
	Extra Car Parking Charges18%				**1,00,000.00**
	CGST				**9,000.00**
	SGST				**9,000.00**
	Being extra car parking charges				
31-Mar-19	**C-005 S. Suresh Babu**	**Sales**	17/03/2019	**1,18,000.00**	
	Extra Car Parking Charges18%				**1,00,000.00**
	CGST				**9,000.00**
	SGST				**9,000.00**
	Being family car parking charges				
31-Mar-19	**C-005 S. Suresh Babu**	**Sales**	18/03/2019	**11,31,200.00**	
	Installment Receivable-18-19				**10,10,000.00**
	CGST				**60,600.00**
	SGST				**60,600.00**
	Being installment				
31-Mar-19	**C-603 Mrs. Lakshmi Hariram & K. Hari Ram**	**Sales**	19/03/2019	**9,340.80**	
	Installment Receivable-18-19				**8,340.00**
	CGST				**500.40**
	SGST				**500.40**
	Being installment				
			Total:	**35,23,39,130.32**	