

B & C Estates
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
4-Apr-19	E-906 Vivek Shankar Singh Instalment 19-20 Exmpt Sales <i>being sales decelaed for the month of april 2019</i>	Sales	BNC -0001/ 2019-20	9,25,000.00	9,25,000.00
27-Apr-19	F-103 K Harikrishna Murthy Instalment 19-20 Exmpt Sales <i>being sales declared for the month of April 2019</i>	Sales	BNC -0002/ 2019-20	29,79,920.00	29,79,920.00
30-Apr-19	E-204 Papireddy Illitam Instalment 19-20 Exmpt Sales <i>being sales booked for the month of april 2019</i>	Sales	BNC -0003/ 2019-20	7,25,000.00	7,25,000.00
6-May-19	F-102 Auduru Hazarath Kishore Instalment Exmpeted Sales 19-20 <i>being exmpt sales declared for the month of may 19</i>	Sales	BNC -0004/ 2019-20	9,79,920.00	9,79,920.00
6-May-19	E-803 Manoj Reddy Nagireddy Instalment Exmpeted Sales 19-20 <i>being instalment declared for the month of May 2019</i>	Sales	BNC -0005/ 2019-20	9,25,000.00	9,25,000.00
8-May-19	E-404 Mukund.K.Thandale Instalment 19-20 Exmpt Sales <i>being instalment declared for the month may 2019</i>	Sales	BNC -0006/ 2019-20	9,00,000.00	9,00,000.00
16-May-19	E-206 Murali RamanikandoorV.Krishnaveni Extra Car Parking Charges18% CGST SGST <i>being allot extra family car parking slot no. LBE -29 approved by MD sir dt,15.05.2019</i>	Sales	BNC -0007/ 2019-20	2,95,000.00	2,50,000.00 22,500.00 22,500.00
3-Jun-19	E-806 A.Aruna/M.Anjaneyulu Instalment Receivable 19-20 CGST SGST <i>being sales declared for the month of JUN19</i>	Sales	BNC -0008/ 2019-20	672.00	600.00 36.00 36.00
6-Jun-19	E-901 Dr K C Hidayathulla Instalment 19-20 Exmpt Sales <i>being extempt sales for the month May 2019</i>	Sales	BNC -0009/ 2019-20	12,10,000.00	12,10,000.00
18-Jun-19	E-604 Danny V Madison Instalment Exmpeted Sales 19-20 <i>being instalment declared for rhe month of June 2019</i>	Sales	BNC -0010/ 2019-20	68,80,000.00	68,80,000.00
Carried Over				1,58,20,512.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,58,20,512.00	
19-Jun-19	E-206 Murali Ramanikandoor/Krishnaveni Instalment Receivable 19-20 CGST SGST <i>being instalment declared for the month of june 2019</i>	Sales	BNC -0011/ 2019-20	10,55,040.00	9,42,000.00 56,520.00 56,520.00
27-Jun-19	F-804 Yamini Anumanla Extra Car Parking Charges18% CGST SGST <i>being extra praking charges vide bill no.13 dt.27.06.2019</i>	Sales	BNC -0012/ 2019-20	1,18,000.00	1,00,000.00 9,000.00 9,000.00
1-Jul-19	E-304 Sai Kiran Reddy Nalla Instalment 18-19 Exmpt Sales <i>being exempted sales declared</i>	Sales	BNC -0013/ 2019-20	9,25,000.00	9,25,000.00
15-Jul-19	E-606 G.Tirumala/G.T Madhumathi Extra Car Parking Charges18% CGST SGST <i>being extra carparking charges avial by the customer</i>	Sales	BNC -0014/ 2019-20	1,18,000.00	1,00,000.00 9,000.00 9,000.00
22-Jul-19	F-101 Singu Sreenivas Instalment Exmpeted Sales 19-20 <i>being sales exmpted for the month of July 2019</i>	Sales	BNC -0015/ 2019-20	7,44,000.00	7,44,000.00
10-Aug-19	E-403 Neil Christian Franklin/Domica Franklin Instalment Receivable-18-19 CGST SGST <i>Being sale consideration</i>	Sales	BNC -0016/ 2019-20	12,10,720.00	10,81,000.00 64,860.00 64,860.00
20-Aug-19	E-704 K.Nidhin Nambiar Extra Specs 18% CGST SGST <i>Being extra specs</i>	Sales	BNC -0017/ 2019-20	10,384.00	8,800.00 792.00 792.00
26-Aug-19	E-505 M.Anil Reddy Instalment Exmpeted Sales 19-20 <i>Being installment</i>	Sales	BNC -0018/ 2019-20	8,00,000.00	8,00,000.00
26-Aug-19	E-505 M.Anil Reddy Extra Specs 18% CGST SGST Round Off <i>Being extra specs</i>	Sales	BNC -0019/ 2019-20	29,574.00	25,063.00 2,255.67 2,255.67 (-)0.34
	Carried Over			2,08,31,230.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,08,31,230.00	
1-Nov-19	E-303 R.Venkata Ramana/R.Sowjanya Installment Receivable-18-19 CGST SGST <i>Being short installment amount now booked.</i>	Sales	BNC -0020/ 2019-20	5,600.00	5,000.00 300.00 300.00
1-Nov-19	E-706 Venkata Valli Kumar Datalur Installment Receivable-18-19 CGST SGST <i>Being installment</i>	Sales	BNC -0021/ 2019-20	1,03,415.20	92,335.00 5,540.10 5,540.10
7-Nov-19	E-706 Venkata Valli Kumar Datalur Extra Car Parking Charges18% CGST SGST <i>Being Extra car parking charges</i>	Sales	BNC -0022/ 2019-20	1,18,000.00	1,00,000.00 9,000.00 9,000.00
30-Jan-20	E-106 Mrs. M Kavitha Extra Car Parking Charges18% CGST SGST <i>Being on extra car parking allot to customer LBA-37</i>	Sales	BNC -0023/ 2019-20	2,95,000.00	2,50,000.00 22,500.00 22,500.00
20-Feb-20	E-305 Mohd Moinuddin Interest Received From Customers Cgst @ 9% Sgst @ 9% Round Off <i>Being interest on late payment</i>	Sales	BNC -0024/ 2019-20	2,00,000.00	1,69,491.53 15,254.24 15,254.24 (-)0.01
Total:				2,15,53,245.20	