

Modi Realty (Miryalaguda) LLP

3-4-187/3&4,

Ranigunj

Secunderabad**Sales Register**

1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-18	A-76 M.Pratap Reddy Installment for 17-18 CGST SGST <i>Being sales made @ milestone third installment for the month of Dec 17</i>	Sales	1	2,360.00	2,000.00 180.00 180.00
31-Mar-18	A-21 P. Vijay Kumar Installment for 17-18 CGST SGST <i>Being sales made @ milestone third installment for the month of Dec 17</i>	Sales	2	12,66,140.00	10,73,000.00 96,570.00 96,570.00
31-Mar-18	A-22 Ram Kumar Kunchakuri Installment for 17-18 CGST SGST <i>Being sales made @ milestone third installment for the month of Dec 17</i>	Sales	3	12,66,140.00	10,73,000.00 96,570.00 96,570.00
31-Mar-18	A-35 Vasantha Kumari Installment for 17-18 CGST SGST <i>Being sales made @ milestone third installment for the month of Dec 17</i>	Sales	4	13,05,080.00	11,06,000.00 99,540.00 99,540.00
31-Mar-18	A-37 V.Rama Kotireddy Installment for 17-18 CGST SGST <i>Being sales made @ milestone third installment for the month of Dec 17</i>	Sales	5	13,05,080.00	11,06,000.00 99,540.00 99,540.00
31-Mar-18	A-64 Yedula Durga Rani Installment for 17-18 CGST SGST <i>Being sales made @ milestone third installment for the month of Dec 17</i>	Sales	6	13,89,190.40	11,77,280.00 1,05,955.20 1,05,955.20
31-Mar-18	A-32 B. Srinivasa Ramanujan Installment for 17-18 CGST SGST <i>Being sales made @ milestone third installment for the month of Dec 17</i>	Sales	7	19,37,855.00	16,42,250.00 1,47,802.50 1,47,802.50
Total:				84,71,845.40	