Modi Realty (Miryalaguda) LLP - (18-19)

3-4-187/3&4,
Ranigunj
Secunderabad

Sales Register

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-18	**A-30 M.Parameshwar**	**Sales**	AGH001/18-19	**6,63,160.00**	
	Installment 18-19				**5,62,000.00**
	CGST				**50,580.00**
	SGST				**50,580.00**
	Being sales declared in 18-19 for vill na 30.				
30-Apr-18	**A-48 G.Sanjeeva**	**Sales**	AGH002/18-19	**6,44,280.00**	
	Installment 18-19				**5,46,000.00**
	CGST				**49,140.00**
	SGST				**49,140.00**
	Being sales declared in 18-19 for vill no 48 April'18.				
30-Apr-18	**A-57 Kurakula Gopinath**	**Sales**	AGH003/18-19	**6,63,160.00**	
	Installment 18-19				**5,62,000.00**
	CGST				**50,580.00**
	SGST				**50,580.00**
	Being sales declared in 18-19 for vill no 57 April'18.				
30-Apr-18	**A-61 B.Vijayalakshmi**	**Sales**	AGH004/18-19	**9,46,360.00**	
	Installment 18-19				**8,02,000.00**
	CGST				**72,180.00**
	SGST				**72,180.00**
	Being sales declared in 18-19 for vill no 61 April'18.				
30-Apr-18	**A-63 P.Gurumurthy**	**Sales**	AGH005/18-19	**7,03,940.80**	
	Installment 18-19				**5,96,560.00**
	CGST				**53,690.40**
	SGST				**53,690.40**
	Being sales declared in 18-19 for vill no 63 April'18.				
30-Apr-18	**A-74 K.Chenna Keshwar Rai**	**Sales**	AGH006/18-19	**6,63,160.00**	
	Installment 18-19				**5,62,000.00**
	CGST				**50,580.00**
	SGST				**50,580.00**
	Being sales declared in 18-19 for vill no 74 April'18.				
30-Apr-18	**A-76 M.Pratap Reddy**	**Sales**	AGH007/18-19	**9,62,880.00**	
	Installment 18-19				**8,16,000.00**
	CGST				**73,440.00**
	SGST				**73,440.00**
	Being sales declared in 18-19 for vill no 76 April'18.				
	Carried Over			**52,46,940.80**	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			52,46,940.80	
30-May-18	A-6 Chilukuri Gopinath	Sales	AGH008/18-19	8,14,200.00	
	Installment 18-19				6,90,000.00
	CGST				62,100.00
	SGST				62,100.00
	Being sales declared in 18-19 for vill no 6 for May'18				
31-Jul-18	A-48 G.Sanjeeva	Sales	AGH009/18-19	6,21,860.00	
	Installment 18-19				5,27,000.00
	CGST				47,430.00
	SGST				47,430.00
	Sales declared for july'18				
31-Jul-18	A-91 Y.Ramakrishna	Sales	AGH010/18-19	5,38,080.00	
	Installment 18-19				4,56,000.00
	CGST				41,040.00
	SGST				41,040.00
	Sales declared for july'18				
30-Sep-18	A-35 Vasantha Kumari	Sales	AGH011/18-19	63,055.66	
	Installment 18-19				53,437.00
	CGST				4,809.33
	SGST				4,809.33
	Sales declared for Sep'18				
30-Sep-18	A-75 BV Lakshmi	Sales	AGH012/18-19	8,47,388.68	
	Installment 18-19				7,18,126.00
	CGST				64,631.34
	SGST				64,631.34
	Sales declared for Sep'18				
30-Sep-18	A-6 Chilukuri Gopinath	Sales	AGH013/18-19	10,00,050.00	
	Installment 18-19				8,47,500.00
	CGST				76,275.00
	SGST				76,275.00
	Sales declared for Sep'18				
30-Sep-18	A-21 P. Vijay Kumar	Sales	AGH014/18-19	1,49,860.00	
	Installment 18-19				1,27,000.00
	CGST				11,430.00
	SGST				11,430.00
	Sales declared for Sep'18				
30-Sep-18	A-22 Ram Kumar Kunchakuri	Sales	AGH015/18-19	1,49,860.00	
	Installment 18-19				1,27,000.00
	CGST				11,430.00
	SGST				11,430.00
	Sales declared for Sep'18				
30-Sep-18	A-30 M.Parameshwar	Sales	AGH016/18-19	3,10,340.00	
	Installment 18-19				2,63,000.00
	CGST				23,670.00
	SGST				23,670.00
	Sales declared for Sep'18				
	Carried Over			97,41,635.14	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**97,41,635.14**	
30-Sep-18	**A-32 B. Srinivasa Ramanujan**	**Sales**	AGH017/18-19	**2,41,457.50**	
	Installment 18-19				**2,04,625.00**
	CGST				**18,416.25**
	SGST				**18,416.25**
	Sales declared for Sep'18				
30-Sep-18	**A-41 Paduru Vinay**	**Sales**	AGH018/18-19	**5,30,115.00**	
	Installment 18-19				**4,49,250.00**
	CGST				**40,432.50**
	SGST				**40,432.50**
	Sales declared for Sep'18				
30-Oct-18	**A-61 B.Vijayalakshmi**	**Sales**	AGH019/18-19	**3,068.00**	
	Extra Specs 18%				**2,600.00**
	CGST				**234.00**
	SGST				**234.00**
	Being Extra specs debited to the customer				
30-Oct-18	**A-57 Kurakula Gopinath**	**Sales**	AGH020/18-19	**29,500.00**	
	Extra Specs 18%				**25,000.00**
	CGST				**2,250.00**
	SGST				**2,250.00**
	Being Extra specs debited to the customer				
30-Oct-18	**A-21 P. Vijay Kumar**	**Sales**	AGH021/18-19	**10,620.00**	
	Extra Specs 18%				**9,000.00**
	CGST				**810.00**
	SGST				**810.00**
	Being Extra specs debited to the customer				
31-Oct-18	**A-35 Vasantha Kumari**	**Sales**	AGH022/18-19	**92,114.34**	
	Installment 18-19				**78,063.00**
	CGST				**7,025.67**
	SGST				**7,025.67**
	Sales declared for Oct'18				
31-Oct-18	**A-41 Paduru Vinay**	**Sales**	AGH023/18-19	**5,30,115.00**	
	Installment 18-19				**4,49,250.00**
	CGST				**40,432.50**
	SGST				**40,432.50**
	Sales declared for Oct'18				
31-Oct-18	**A-48 G.Sanjeeva**	**Sales**	AGH024/18-19	**1,49,860.00**	
	Installment 18-19				**1,27,000.00**
	CGST				**11,430.00**
	SGST				**11,430.00**
	Sales declared for Oct'18				
31-Oct-18	**A-57 Kurakula Gopinath**	**Sales**	AGH025/18-19	**3,10,340.00**	
	Installment 18-19				**2,63,000.00**
	CGST				**23,670.00**
	SGST				**23,670.00**
	Sales declared for Oct'18				
	Carried Over			**1,16,38,824.98**	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			**1,16,38,824.98**	
31-Oct-18	**A-61 B.Vijayalakshmi**	**Sales**	AGH026/18-19	**4,69,640.00**	
	Installment 18-19				**3,98,000.00**
	CGST				**35,820.00**
	SGST				**35,820.00**
	Sales declared for Oct'18				
31-Oct-18	**A-63 P.Gurumurthy**	**Sales**	AGH027/18-19	**3,33,279.20**	
	Installment 18-19				**2,82,440.00**
	CGST				**25,419.60**
	SGST				**25,419.60**
	Sales declared for Oct'18				
31-Oct-18	**A-74 K.Chenna Keshwar Rai**	**Sales**	AGH028/18-19	**3,10,340.00**	
	Installment 18-19				**2,63,000.00**
	CGST				**23,670.00**
	SGST				**23,670.00**
	Sales declared for Oct'18				
30-Nov-18	**A-61 B.Vijayalakshmi**	**Sales**	AGH029/18-19	**7,08,000.00**	
	Installment 18-19				**6,00,000.00**
	CGST				**54,000.00**
	SGST				**54,000.00**
	Being sales for the month of Nov'18				
30-Nov-18	**A-65 Dr Ambati Giri Prasad**	**Sales**	AGH030/18-19	**14,79,720.00**	
	Installment 18-19				**12,54,000.00**
	CGST				**1,12,860.00**
	SGST				**1,12,860.00**
	Being sales for the month of Nov'18				
30-Nov-18	**A-66 Mandhadi Sreeja**	**Sales**	AGH031/18-19	**5,41,325.00**	
	Installment 18-19				**4,58,750.00**
	CGST				**41,287.50**
	SGST				**41,287.50**
	Being sales for the month of Nov'18				
30-Nov-18	**A-76 M.Pratap Reddy**	**Sales**	AGH032/18-19	**8,260.00**	
	Installment 18-19				**7,000.00**
	CGST				**630.00**
	SGST				**630.00**
	Being sales for the month of Nov'18				
30-Nov-18	**A-91 Y.Ramakrishna**	**Sales**	AGH033/18-19	**4,44,860.00**	
	Installment 18-19				**3,77,000.00**
	CGST				**33,930.00**
	SGST				**33,930.00**
	Being sales for the month of Nov'18				
31-Dec-18	**A-37 V.Rama Kotireddy**	**Sales**	AGH034/18-19	**4,86,750.00**	
	Installment 18-19				**4,12,500.00**
	CGST				**37,125.00**
	SGST				**37,125.00**
	Sales for the month of Dec'18				
	Carried Over			**1,64,20,999.18**	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,64,20,999.18	
31-Dec-18	**A-66 Mandhadi Sreeja**	**Sales**	AGH035/18-19	**5,41,325.00**	
	Installment 18-19				**4,58,750.00**
	CGST				**41,287.50**
	SGST				**41,287.50**
	Sales for the month of Dec'18				
31-Dec-18	**A-74 K.Chenna Keshwar Rai**	**Sales**	AGH036/18-19	**4,86,750.00**	
	Installment 18-19				**4,12,500.00**
	CGST				**37,125.00**
	SGST				**37,125.00**
	Sales for the month of Dec'18				
28-Feb-19	**A-29 Netala Chaitanya**	**Sales**	AGH037/18-19	**11,21,000.00**	
	Installment 18-19				**9,50,000.00**
	CGST				**85,500.00**
	SGST				**85,500.00**
	Instalment declared for Villa no.29				
28-Feb-19	**A-31 S. Rambabu**	**Sales**	AGH038/18-19	**5,60,500.00**	
	Installment 18-19				**4,75,000.00**
	CGST				**42,750.00**
	SGST				**42,750.00**
	Instalment declared for Villa no.31				
28-Feb-19	**A-38 Kandimalla Shekar Reddy**	**Sales**	AGH039/18-19	**6,41,625.00**	
	Installment 18-19				**5,43,750.00**
	CGST				**48,937.50**
	SGST				**48,937.50**
	Instalment declared for Villa no.38				
28-Feb-19	**A-39 Miryala Nagamani**	**Sales**	AGH040/18-19	**4,94,125.00**	
	Installment 18-19				**4,18,750.00**
	CGST				**37,687.50**
	SGST				**37,687.50**
	Instalment declared for Villa no.39				
28-Feb-19	**A-57 Kurakula Gopinath**	**Sales**	AGH041/18-19	**4,86,750.00**	
	Installment 18-19				**4,12,500.00**
	CGST				**37,125.00**
	SGST				**37,125.00**
	Instalment declared for Villa no.57				
28-Feb-19	**A-41 Paduru Vinay**	**Sales**	AGH042/18-19	**5,30,115.00**	
	Installment 18-19				**4,49,250.00**
	CGST				**40,432.50**
	SGST				**40,432.50**
	Instalment declared for Villa no.41				
30-Mar-19	**A-30 M.Parameshwar**	**Sales**	AGH043/18-19	**4,86,750.00**	
	Installment 18-19				**4,12,500.00**
	CGST				**37,125.00**
	SGST				**37,125.00**
	Being sales invoice raised towards villa no. 30				
	Carried Over			**2,17,69,939.18**	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,17,69,939.18	
30-Mar-19	**A-31 S. Rambabu**	**Sales**	AGH044/18-19	**5,60,500.00**	
	Installment 18-19				**4,75,000.00**
	CGST				**42,750.00**
	SGST				**42,750.00**
	Being sales invoice raised towards villa no. 31				
30-Mar-19	**A-63 P.Gurumurthy**	**Sales**	AGH045/18-19	**5,18,610.00**	
	Installment 18-19				**4,39,500.00**
	CGST				**39,555.00**
	SGST				**39,555.00**
	Being sales invoice raised towards villa no. 63				
30-Mar-19	**A-64 Yedula Durga Rani**	**Sales**	AGH046/18-19	**5,18,610.00**	
	Installment 18-19				**4,39,500.00**
	CGST				**39,555.00**
	SGST				**39,555.00**
	Being sales invoice raised towards villa no. 64				
30-Mar-19	**A-75 BV Lakshmi**	**Sales**	AGH047/18-19	**4,23,694.00**	
	Installment 18-19				**3,59,063.00**
	CGST				**32,315.67**
	SGST				**32,315.67**
	Rounding Off				**(-)0.34**
	Being sales invoice raised towards villa no. 75				
30-Mar-19	**A-76 M.Pratap Reddy**	**Sales**	AGH048/18-19	**2,38,950.00**	
	Installment 18-19				**2,02,500.00**
	CGST				**18,225.00**
	SGST				**18,225.00**
	Being sales invoice raised towards villa no. 76				
			Total:	**2,40,30,303.18**	