

Paramount Builders (17-18)
5-4-187/ 3 & 4, II Floor, Soham Mansion,
Secunderabad - 500 003.

Sales Register
1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-101 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/1	42,696.00	42,696.00
31-Mar-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-104 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/2	63,500.00	63,500.00
31-Mar-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-106 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/3	64,792.00	64,792.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-302 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/4	49,792.00	49,792.00
31-Mar-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-303 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/5	58,230.00	58,230.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-307 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/6	61,482.00	61,482.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-308 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/7	61,400.00	61,400.00
31-Mar-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-405 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/8	59,750.00	59,750.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-406 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/9	70,000.00	70,000.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-501 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/10	61,000.00	61,000.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-504 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/11	52,735.00	52,735.00
Carried Over				6,45,377.00	

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Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,45,377.00	
31-Mar-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-508 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/12	68,800.00	68,800.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-603 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/13	54,500.00	54,500.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-607 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/14	70,082.00	70,082.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-608 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/15	60,333.00	60,333.00
31-Mar-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-702 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/16	59,735.00	59,735.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-705 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/17	54,250.00	54,250.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-706 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/18	71,250.00	71,250.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-801 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/19	66,500.00	66,500.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-804 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/20	66,500.00	66,500.00
31-Mar-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-808 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/21	65,000.00	65,000.00
31-Mar-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-903 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/22	62,400.00	62,400.00
31-Mar-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-1005 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/23	70,500.00	70,500.00
	Carried Over			14,15,227.00	

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Page 3

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,15,227.00	
31-Mar-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP B-504 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/24	69,417.00	69,417.00
31-Mar-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP B-804 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/25	82,900.00	82,900.00
31-Mar-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP B-902 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/26	1,02,000.00	1,02,000.00
31-Mar-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP B-1001 sales consultancy charges for completion of AOS</i>	Sales	PMR/19-20/27	69,750.00	69,750.00
Total:				17,39,294.00	