

Paramount Builders (20-21)M G Road, Ranigunj
Secunderabad**Sales Register**

1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-907 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10001	77,900.00	77,900.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-1002 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10002	68,750.00	68,750.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-1006 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10003	81,650.00	81,650.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-303 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10004	59,083.00	59,083.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-401 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10005	65,750.00	65,750.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-505 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10006	78,900.00	78,900.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-602 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10007	96,000.00	96,000.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-604 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10008	66,900.00	66,900.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-805 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10009	81,900.00	81,900.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-302 sales consultancy charges on the receipt of 40% sale consideration</i>	Sales	PB/20-21/10010	49,792.00	49,792.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-307 sales consultancy charges on the receipt of 40% sale consideration</i>	Sales	PB/20-21/10011	61,482.00	61,482.00
Carried Over				7,88,107.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,88,107.00	
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-308 sales consultancy charges on the receipt of 40% sale consideration</i>	Sales	PB/20-21/10012	61,400.00	61,400.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-501 sales consultancy charges on the receipt of 40% sale consideration</i>	Sales	PB/20-21/10013	61,000.00	61,000.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-504 sales consultancy charges on the receipt of 40% sale consideration</i>	Sales	PB/20-21/10014	52,735.00	52,735.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-603 sales consultancy charges on the receipt of 40% sale consideration</i>	Sales	PB/20-21/10015	54,500.00	54,500.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-607 sales consultancy charges on the receipt of 40% sale consideration</i>	Sales	PB/20-21/10016	70,082.00	70,082.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-608 sales consultancy charges on the receipt of 40% sale consideration</i>	Sales	PB/20-21/10017	60,333.00	60,333.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-401 sales consultancy charges on the receipt of 40% sale consideration</i>	Sales	PB/20-21/10018	65,750.00	65,750.00
31-Jul-20	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-505 sales consultancy charges on the receipt of 40% sale consideration</i>	Sales	PB/20-21/10019	78,900.00	78,900.00
31-Jul-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP C101 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10020	70,250.00	70,250.00
31-Jul-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP C-402 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10021	59,167.00	59,167.00
31-Jul-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP C-505 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10022	88,532.00	88,532.00
31-Jul-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-101 sales consultancy on receipt of 40 % consideration</i>	Sales	PB/20-21/10023	42,969.00	42,969.00
	Carried Over			15,53,725.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			15,53,725.00	
31-Jul-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-104 sales consultancy on receipt of 40 % consideration</i>	Sales	PB/20-21/10024	63,500.00	63,500.00
31-Jul-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-106 sales consultancy on receipt of 40 % consideration</i>	Sales	PB/20-21/10025	64,792.00	64,792.00
31-Jul-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-303 sales consultancy on receipt of 40 % consideration</i>	Sales	PB/20-21/10026	58,230.00	58,230.00
31-Jul-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-405 sales consultancy on receipt of 40 % consideration</i>	Sales	PB/20-21/10027	59,750.00	59,750.00
31-Jul-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-508 sales consultancy on receipt of 40 % consideration</i>	Sales	PB/20-21/10028	68,800.00	68,800.00
31-Jul-20	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP C-101 sales consultancy on receipt of 40 % consideration</i>	Sales	PB/20-21/10029	70,250.00	70,250.00
19-Mar-21	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-1005 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10030	47,000.00	47,000.00
19-Mar-21	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP B-402 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10031	1,98,000.00	1,98,000.00
19-Mar-21	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP B-504 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10032	13,883.00	13,883.00
19-Mar-21	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP B-804 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10033	82,900.00	82,900.00
19-Mar-21	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP B-1001 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10034	46,500.00	46,500.00
19-Mar-21	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP C-505 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10035	59,021.00	59,021.00
	Carried Over			23,86,351.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			23,86,351.00	
19-Mar-21	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP C-402 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10036	612.00	612.00
19-Mar-21	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP C-405 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10037	1,47,250.00	1,47,250.00
19-Mar-21	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP C-801 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10038	75,875.00	75,875.00
19-Mar-21	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP C-805 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10039	1,81,560.00	1,81,560.00
19-Mar-21	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP C1003 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10040	77,360.00	77,360.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-801 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10041	66,500.00	66,500.00
31-Mar-21	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-903 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10042	62,400.00	62,400.00
31-Mar-21	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-702 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10043	59,735.00	59,735.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-603 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10044	21,800.00	21,800.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-705 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10045	54,250.00	54,250.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-706 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10046	47,500.00	47,500.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-804 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10047	66,500.00	66,500.00
	Carried Over			32,47,693.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			32,47,693.00	
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-907 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10048	77,900.00	77,900.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-1002 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10049	68,750.00	68,750.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-1006 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10050	81,650.00	81,650.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-602 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10051	64,000.00	64,000.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-604 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10052	44,600.00	44,600.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-805 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10053	81,900.00	81,900.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-903 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10054	60,625.00	60,625.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP C-501 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10055	1,42,000.00	1,42,000.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP C-503 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10056	1,20,000.00	1,20,000.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP C-604 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10057	1,47,970.00	1,47,970.00
31-Mar-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP C-701 sales consultancy charges for completion of AOS</i>	Sales	PB/20-21/10058	74,000.00	74,000.00
Total:				42,11,088.00	