

Paramount BuildersM G Road, Ranigunj
Secunderabad**Sales Register**

1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
22-Nov-21	Bhavesht Mehta Consultancy Charges for Sales <i>Being MFP A -104 Sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10001	63,500.00	63,500.00
22-Nov-21	Bhavesht Mehta Consultancy Charges for Sales <i>Being MFP A -303 Sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10002	58,230.00	58,230.00
22-Nov-21	Bhavesht Mehta Consultancy Charges for Sales <i>Being MFP A -1005 Sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10003	58,750.00	58,750.00
22-Nov-21	Bhavesht Mehta Consultancy Charges for Sales <i>Being MFP B -504 Sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10004	83,300.00	83,300.00
22-Nov-21	Bhavesht Mehta Consultancy Charges for Sales <i>Being MFP B -902 Sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10005	1,02,000.00	1,02,000.00
22-Nov-21	Bhavesht Mehta Consultancy Charges for Sales <i>Being MFP C - 402 Sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10006	66,029.00	66,029.00
22-Nov-21	Bhavesht Mehta Consultancy Charges for Sales <i>Being MFP C - 801 Sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10007	75,875.00	75,875.00
22-Nov-21	Bhavesht Mehta Consultancy Charges for Sales <i>Being MFP C - 1003 Sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10008	51,573.00	51,573.00
22-Nov-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A - 308 sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10009	61,400.00	61,400.00
22-Nov-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A - 504 sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10010	52,735.00	52,735.00
22-Nov-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A - 603 sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10011	65,400.00	65,400.00
Carried Over				7,38,792.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,38,792.00	
22-Nov-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A - 607 sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10012	70,082.00	70,082.00
22-Nov-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A - 801 sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10013	66,500.00	66,500.00
22-Nov-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A - 804 sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10014	66,500.00	66,500.00
22-Nov-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A - 808 sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10015	1,08,333.00	1,08,333.00
22-Nov-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-907 sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10016	77,900.00	77,900.00
22-Nov-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-1006 sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10017	81,650.00	81,650.00
22-Nov-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-505 sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10018	78,900.00	78,900.00
22-Nov-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-903 sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10019	60,625.00	60,625.00
22-Nov-21	Mehul Mehta Consultancy Charges for Sales <i>Being MFP C - 701 sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10020	74,000.00	74,000.00
7-Feb-22	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-508 sales consultance charges for completion of AOS.</i>	Sales	PB/20-21/10021	57,333.00	57,333.00
7-Feb-22	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-702 sales consultance charges for completion of AOS.</i>	Sales	PB/20-21/10022	59,735.00	59,735.00
7-Feb-22	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP A-903 sales consultance charges for completion of AOS.</i>	Sales	PB/20-21/10023	62,400.00	62,400.00
	Carried Over			16,02,750.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			16,02,750.00	
7-Feb-22	Bhavesh Mehta Consultancy Charges for Sales <i>Being MFP B-603 sales consultance charges for completion of AOS.</i>	Sales	PB/20-21/10024	99,482.00	99,482.00
7-Feb-22	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-608 Sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10025	60,333.00	60,333.00
7-Feb-22	Mehul Mehta Consultancy Charges for Sales <i>Being MFP A-706 Sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10026	59,375.00	59,375.00
7-Feb-22	Mehul Mehta Consultancy Charges for Sales <i>Being MFP B-103 Sales consultancy charges for completion of AOS.</i>	Sales	PB/20-21/10027	97,235.00	97,235.00
Total:				19,19,175.00	