

Paramount Builders (22-23)M G Road, Ranigunj
Secunderabad**Sales Register**

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
21-Nov-22	Bhavesh Mehta Consultancy Charges for Sales <i>Being MPL Sales commission of last installment Unit No. A-101</i>	Sales	PB/22-23/10001	42,696.00	42,696.00
21-Nov-22	Bhavesh Mehta Consultancy Charges for Sales <i>Being MPL Sales commission of last installment Unit No. A-104</i>	Sales	PB/22-23/10002	64,791.00	64,791.00
21-Nov-22	Bhavesh Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of lat installment Unit No. B-402</i>	Sales	PB/22-23/10003	99,000.00	99,000.00
21-Nov-22	Bhavesh Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No.B-504</i>	Sales	PB/22-23/10004	80,600.00	80,600.00
21-Nov-22	Bhavesh Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of 40% consideration Unit No. B-603.</i>	Sales	PB/22-23/10005	99,482.00	99,482.00
21-Nov-22	Bhavesh Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No.B-804.</i>	Sales	PB/22-23/10006	77,106.00	77,106.00
21-Nov-22	Bhavesh Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No.B-902</i>	Sales	PB/22-23/10007	99,000.00	99,000.00
21-Nov-22	Bhavesh Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No.B-1001</i>	Sales	PB/22-23/10008	54,723.00	54,723.00
21-Nov-22	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No.A-302</i>	Sales	PB/22-23/10009	49,791.00	49,791.00
21-Nov-22	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No. A-307.</i>	Sales	PB/22-23/10010	61,482.00	61,482.00
21-Nov-22	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No. A-501.</i>	Sales	PB/22-23/10011	61,000.00	61,000.00
Carried Over				7,89,671.00	

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	Brought Forward			7,89,671.00	
21-Nov-22	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No. A-705</i>	Sales	PB/22-23/10012	54,250.00	54,250.00
21-Nov-22	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No. A-1002.</i>	Sales	PB/22-23/10013	66,500.00	66,500.00
21-Nov-22	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No. B-103.</i>	Sales	PB/22-23/10014	1,29,000.00	1,29,000.00
21-Nov-22	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No. B-401</i>	Sales	PB/22-23/10015	63,500.00	63,500.00
21-Nov-22	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No. B-602.</i>	Sales	PB/22-23/10016	80,000.00	80,000.00
21-Nov-22	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No. B-604</i>	Sales	PB/22-23/10017	52,749.00	52,749.00
21-Nov-22	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No. B-805.</i>	Sales	PB/22-23/10018	79,200.00	79,200.00
9-Feb-23	Bhavesh Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last installment Unit No. C-101.</i>	Sales	PB/22-23/10019	68,000.00	68,000.00
9-Feb-23	Bhavesh Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of 40% consideration Unit No.C-205.</i>	Sales	PB/22-23/10020	1,15,232.00	1,15,232.00
9-Feb-23	Bhavesh Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last Installment Unit No. C-505.</i>	Sales	PB/22-23/10021	65,510.00	65,510.00
9-Feb-23	Bhavesh Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last Installment Unit No. C-405</i>	Sales	PB/22-23/10022	71,375.00	71,375.00
9-Feb-23	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last Installment Unit No. B-903.</i>	Sales	PB/22-23/10023	58,375.00	58,375.00
	Carried Over			16,93,362.00	

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	Brought Forward			16,93,362.00	
9-Feb-23	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last Installment Unit No. C-501.</i>	Sales	PB/22-23/10024	67,375.00	67,375.00
9-Feb-23	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last Installment Unit No. C-503.</i>	Sales	PB/22-23/10025	55,500.00	55,500.00
9-Feb-23	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last Installment Unit No. C-604.</i>	Sales	PB/22-23/10026	71,735.00	71,735.00
9-Feb-23	Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of last Installment Unit No. C-701.</i>	Sales	PB/22-23/10027	70,638.00	70,638.00
Total:				19,58,610.00	