Paramount Builders (22-23)

M G Road, Ranigunj

Secunderabad

Sales Register 1-Apr-22 to 31-Mar-23

| Page ² Credi | Debit | Vch No. | Vch Type | Particulars | Date |
|-----------------------------------|-------------|----------------|-----------------------------|---|-----------|
| Amoun | Amount | | | | |
| 42,696.00 | 42,696.00 | PB/22-23/10001 | Sales tinstallment Unit | Bhavesh Mehta Consultancy Charges for Sales Being MPL Sales commission of last No. A-101 | 21-Nov-22 |
| 64,791.00 | 64,791.00 | PB/22-23/10002 | Sales installment Unit | Bhavesh Mehta Consultancy Charges for Sales Being MPL Sales commission of last No. A-104 | 21-Nov-22 |
| 99,000.00 | 99,000.00 | PB/22-23/10003 | Sales t installment Unit | Bhavesh Mehta Consultancy Charges for Sales Being MPL Sales Commission of lat No. B-402 | 21-Nov-22 |
| 80,600.00 | 80,600.00 | PB/22-23/10004 | Sales last installment | Bhavesh Mehta Consultancy Charges for Sales Being MPL Sales Commission of Unit No.B-504 | 21-Nov-22 |
| 99,482.00 | 99,482.00 | PB/22-23/10005 | Sales O% consideration | Bhavesh Mehta Consultancy Charges for Sales Being MPL Sales Commission of 40 Unit No. B-603. | 21-Nov-22 |
| 77,106.00 | 77,106.00 | PB/22-23/10006 | Sales last installment | Bhavesh Mehta Consultancy Charges for Sales Being MPL Sales Commission of Unit No.B-804. | 21-Nov-22 |
| 99,000.00 | 99,000.00 | PB/22-23/10007 | Sales last installment | Bhavesh Mehta Consultancy Charges for Sales Being MPL Sales Commission of Unit No.B-902 | 21-Nov-22 |
| 54,723.00 | 54,723.00 | PB/22-23/10008 | Sales last installment | Bhavesh Mehta Consultancy Charges for Sales Being MPL Sales Commission of Unit No.B-1001 | 21-Nov-22 |
| 49,791.00 | 49,791.00 | PB/22-23/10009 | Sales last installment | Mehul Mehta Consultancy Charges for Sales Being MPL Sales Commission of Unit No.A-302 | 21-Nov-22 |
| 61,482.00 | 61,482.00 | PB/22-23/10010 | Sales last installment | Mehul Mehta Consultancy Charges for Sales Being MPL Sales Commission of Unit No. A-307. | 21-Nov-22 |
| 61,000.00 | 61,000.00 | PB/22-23/10011 | Sales last installment | Mehul Mehta Consultancy Charges for Sales Being MPL Sales Commission of Unit No. A-501. | 21-Nov-22 |
| | 7,89,671.00 | | | Carried Over | |

Paramount Builders (22-23)

| Date | ister: 1-Apr-22 to 31-Mar-23 Particulars | Vch Type | Vch No. | Debit | Page 2 Credit |
|----------|--|--------------------|----------------|--------------|------------------|
| | | | | Amount | Amount |
| | Brought Forward | | | 7,89,671.00 | |
| | Mehul Mehta Consultancy Charges for Sales | Sales | PB/22-23/10012 | 54,250.00 | 54,250.00 |
| | Being MPL Sales Commission of Unit No. A-705 | last installment | | | |
| | -Nov-22 Mehul Mehta Consultancy Charges for Sales <i>Being MPL Sales Commission of Unit No. A-1002.</i> | Sales | PB/22-23/10013 | 66,500.00 | 66,500.00 |
| | | last installment | | | · |
| | Mehul Mehta Consultancy Charges for Sales | Sales | PB/22-23/10014 | 1,29,000.00 | 1,29,000.00 |
| | Being MPL Sales Commission of Unit No. B-103. | last installment | | | 1,23,000.00 |
| | Mehul Mehta Consultancy Charges for Sales | Sales | PB/22-23/10015 | 63,500.00 | 63,500.00 |
| | Being MPL Sales Commission of Unit No. B-401 | last installment | | | 00,500.00 |
| 1-Nov-22 | Mehul Mehta Consultancy Charges for Sales | Sales | PB/22-23/10016 | 80,000.00 | 80,000.00 |
| | Being MPL Sales Commission of Unit No. B-602. | last installment | | | · |
| 1-Nov-22 | Mehul Mehta Consultancy Charges for Sales | Sales | PB/22-23/10017 | 52,749.00 | 52,749.00 |
| | Being MPL Sales Commission of Unit No. B-604 | last installment | | | ,- |
| 1-Nov-22 | Mehul Mehta Consultancy Charges for Sales | Sales | PB/22-23/10018 | 79,200.00 | 79,200.0 |
| | Being MPL Sales Commission of last installn Unit No. B-805. | last installment | | | |
| 9-Feb-23 | Bhavesh Mehta Consultancy Charges for Sales | Sales | PB/22-23/10019 | 68,000.00 | 68,000.00 |
| | Being MPL Sales Commission of Unit No. C-101. | | | | • |
| 9-Feb-23 | Bhavesh Mehta Consultancy Charges for Sales | Sales | PB/22-23/10020 | 1,15,232.00 | 1,15,232.00 |
| | Being MPL Sales Commission of 40 Unit No.C-205. | 0% consideration | | | 1,13,232.00 |
| 9-Feb-23 | Bhavesh Mehta Consultancy Charges for Sales | Sales | PB/22-23/10021 | 65,510.00 | 65,510.00 |
| | Being MPL Sales Commission of last No. C-505. | t Installment Unit | | | , |
| | Bhavesh Mehta Consultancy Charges for Sales | Sales | PB/22-23/10022 | 71,375.00 | 74 275 00 |
| | Being MPL Sales Commission of lass No. C-405 | t Installment Unit | | | 71,375.00 |
| 9-Feb-23 | Mehul Mehta Consultancy Charges for Sales | Sales | PB/22-23/10023 | 58,375.00 | 58,375.00 |
| | Being MPL Sales Commission of lass No. B-903. | t Installment Unit | | | J6,373.00 |
| | Carried Over | | | 16,93,362.00 | |

Paramount Builders (22-23)

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|----------|--|----------|----------------|-----------------|-----------|
| | | | | Amount | Amount |
| | Brought Forward | | | 16,93,362.00 | |
| 9-Feb-23 | Mehul Mehta Consultancy Charges for Sales Being MPL Sales Commission No. C-501. | | PB/22-23/10024 | 67,375.00 | 67,375.00 |
| 9-Feb-23 | Mehul Mehta Consultancy Charges for Sales Being MPL Sales Commission No. C-503. | | PB/22-23/10025 | 55,500.00 | 55,500.00 |
| 9-Feb-23 | Mehul Mehta Consultancy Charges for Sales Being MPL Sales Commission No. C-604. | | PB/22-23/10026 | 71,735.00 | 71,735.00 |
| 9-Feb-23 | Mehul Mehta Consultancy Charges for Sales Being MPL Sales Commission No. C-701. | | PB/22-23/10027 | 70,638.00 | 70,638.00 |
| | | | Total | l: 19,58,610.00 | |