

Aedis Developers LLP

Ranigunj

Hyderabad**Sales Register**

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Aug-19	101 Mr Chintala Arun Reddy Installment for 19-20 CGST SGST <i>Gst Amount For the month of Aug-2019</i>	Sales	MGA001/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Aug-19	102 K Bhoopathi Reddy Installment for 19-20 CGST SGST <i>Gst Amount For the month of Aug-2019</i>	Sales	MGA002/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Aug-19	105 A Mahesh Installment for 19-20 CGST SGST <i>Gst Amount For the month of Aug-2019</i>	Sales	MGA003/19-20	26,250.00	25,000.00 625.00 625.00
31-Aug-19	201 Mr B Hanmanth Reddy Installment for 19-20 CGST SGST <i>Gst Amount For the month of Aug-2019</i>	Sales	MGA004/19-20	26,250.00	25,000.00 625.00 625.00
31-Aug-19	301 Bingi Usha/B Santhish Kumar Installment for 19-20 CGST SGST <i>Gst Amount For the month of Aug-2019</i>	Sales	MGA005/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Aug-19	303 B Srikanth Reddy Installment for 19-20 CGST SGST <i>Gst Amount For the month of Aug-2019</i>	Sales	MGA006/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Aug-19	401 P Ashok Installment for 19-20 CGST SGST <i>Gst Amount For the month of Aug-2019</i>	Sales	MGA007/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
31-Aug-19	501, Sirisilla Raju Installment for 19-20 CGST SGST <i>Gst Amount For the month of Aug-2019</i>	Sales	MGA008/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Sep-19	105 A Mahesh Installment for 19-20 CGST SGST <i>Sales For the month of sep-2019</i>	Sales	MGA009/19-20	2,10,000.00	2,00,000.00 5,000.00 5,000.00
	Carried Over			16,80,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			16,80,000.00	
30-Sep-19	201 Mr B Hanmanth Reddy Installment for 19-20 CGST SGST <i>Sales For the month of sep-2019</i>	Sales	MGA010/19-20	2,10,000.00	2,00,000.00 5,000.00 5,000.00
31-Oct-19	102 K Bhoopathi Reddy Installment for 19-20 CGST SGST	Sales	MGA011/19-20	2,52,000.00	2,40,000.00 6,000.00 6,000.00
31-Oct-19	301 Bingi Usha/B Santhish Kumar Installment for 19-20 CGST SGST <i>Sales For the month of Oct-2019</i>	Sales	MGA012/19-20	2,86,650.00	2,73,000.00 6,825.00 6,825.00
31-Oct-19	401 P Ashok Installment for 19-20 CGST SGST <i>Sales For the month of Oct-2019</i>	Sales	MGA013/19-20	2,86,650.00	2,73,000.00 6,825.00 6,825.00
31-Oct-19	405 B Jaipal Reddy Installment for 19-20 CGST SGST <i>Sales For the month of Oct-2019</i>	Sales	MGA014/19-20	2,36,250.00	2,25,000.00 5,625.00 5,625.00
30-Nov-19	105 A Mahesh Installment for 19-20 CGST SGST <i>Installment Amount</i>	Sales	MGA015/19-20	2,86,650.00	2,73,000.00 6,825.00 6,825.00
30-Nov-19	201 Mr B Hanmanth Reddy Installment for 19-20 CGST SGST <i>Installment Amount</i>	Sales	MGA016/19-20	2,86,650.00	2,73,000.00 6,825.00 6,825.00
30-Nov-19	101 Mr Chintala Arun Reddy Installment for 19-20 CGST SGST <i>Installment Amount</i>	Sales	MGA017/19-20	2,86,650.00	2,73,000.00 6,825.00 6,825.00
30-Nov-19	303 B Srikanth Reddy Installment for 19-20 CGST SGST <i>Installment Amount</i>	Sales	MGA018/19-20	2,86,650.00	2,73,000.00 6,825.00 6,825.00
	Carried Over			40,98,150.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			40,98,150.00	
30-Nov-19	405 B Jaipal Reddy Installment for 19-20 CGST SGST Installment Amount	Sales	MGA019/19-20	2,86,650.00	2,73,000.00 6,825.00 6,825.00
30-Nov-19	501, Sirisilla Raju Installment for 19-20 CGST SGST Installment Amount	Sales	MGA020/19-20	2,86,650.00	2,73,000.00 6,825.00 6,825.00
30-Nov-19	101 Mr Chintala Arun Reddy Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA021/19-20	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Nov-19	102 K Bhoopathi Reddy Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA022/19-20	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Nov-19	105 A Mahesh Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA023/19-20	25,250.00	25,000.00 125.00 125.00
30-Nov-19	201 Mr B Hanmanth Reddy Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA024/19-20	25,250.00	25,000.00 125.00 125.00
30-Nov-19	301 Bingi Usha/B Santhish Kumar Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA025/19-20	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Nov-19	303 B Srikanth Reddy Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA026/19-20	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Nov-19	401 P Ashok Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA027/19-20	2,27,250.00	2,25,000.00 1,125.00 1,125.00
	Carried Over			58,58,200.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			58,58,200.00	
30-Nov-19	501, Sirisilla Raju Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA028/19-20	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Nov-19	105 A Mahesh Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA029/19-20	2,02,000.00	2,00,000.00 1,000.00 1,000.00
30-Nov-19	201 Mr B Hanmanth Reddy Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA030/19-20	2,02,000.00	2,00,000.00 1,000.00 1,000.00
30-Nov-19	102 K Bhoopathi Reddy Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA031/19-20	2,42,400.00	2,40,000.00 1,200.00 1,200.00
30-Nov-19	301 Bingi Usha/B Santhish Kumar Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA032/19-20	2,75,730.00	2,73,000.00 1,365.00 1,365.00
30-Nov-19	401 P Ashok Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA033/19-20	2,75,730.00	2,73,000.00 1,365.00 1,365.00
30-Nov-19	405 B Jaipal Reddy Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA034/19-20	2,27,250.00	2,25,000.00 1,125.00 1,125.00
30-Nov-19	105 A Mahesh Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA035/19-20	2,75,730.00	2,73,000.00 1,365.00 1,365.00
30-Nov-19	201 Mr B Hanmanth Reddy Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA036/19-20	2,75,730.00	2,73,000.00 1,365.00 1,365.00
	Carried Over			80,62,020.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			80,62,020.00	
30-Nov-19	101 Mr Chintala Arun Reddy Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA037/19-20	2,75,730.00	2,73,000.00 1,365.00 1,365.00
30-Nov-19	303 B Srikanth Reddy Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA038/19-20	2,75,730.00	2,73,000.00 1,365.00 1,365.00
30-Nov-19	405 B Jaipal Reddy Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA039/19-20	2,75,730.00	2,73,000.00 1,365.00 1,365.00
30-Nov-19	501, Sirisilla Raju Installment for 19-20 1% CGST SGST Sale Amount	Sales	MGA040/19-20	2,75,730.00	2,73,000.00 1,365.00 1,365.00
31-Dec-19	302 Vegesaw Srinivas Installment for 19-20 1% CGST SGST Installment Amount	Sales	MGA041/19-20	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Jan-20	302 Vegesaw Srinivas Installment for 19-20 1% CGST SGST Installment Amount	Sales	MGA042/19-20	2,75,730.00	2,73,000.00 1,365.00 1,365.00
31-Jan-20	304 Ch Padmavathi Installment for 19-20 1% CGST SGST Installment Amount	Sales	MGA043/19-20	2,27,250.00	2,25,000.00 1,125.00 1,125.00
29-Feb-20	402Mrs JN Manjula / PS Hari Krishna Installment for 19-20 1% CGST SGST Installment Amount	Sales	MGA044/19-20	2,27,250.00	2,25,000.00 1,125.00 1,125.00
31-Mar-20	101 Mr Chintala Arun Reddy Installment for 19-20 1% Installment for 19-20 1% CGST SGST Installment Amount	Sales	MGA045/19-20	6,26,200.00	1,55,000.00 4,65,000.00 3,100.00 3,100.00
	Carried Over			1,07,48,620.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,07,48,620.00	
31-Mar-20	102 K Bhoopathi Reddy	Sales	MGA046/19-20	7,28,210.00	
	Installment for 19-20 1%				1,25,000.00
	Installment for 19-20 1%				5,96,000.00
	CGST				3,605.00
	SGST				3,605.00
	Installment Amount				
31-Mar-20	105 A Mahesh	Sales	MGA047/19-20	7,87,800.00	
	Installment for 19-20 1%				1,55,000.00
	Installment for 19-20 1%				6,25,000.00
	CGST				3,900.00
	SGST				3,900.00
	Installment Amount				
31-Mar-20	201 Mr B Hanmanth Reddy	Sales	MGA048/19-20	1,56,550.00	
	Installment for 19-20 1%				1,55,000.00
	CGST				775.00
	SGST				775.00
	Installment Amount				
31-Mar-20	301 Bingi Usha/B Santhish Kumar	Sales	MGA049/19-20	1,56,550.00	
	Installment for 19-20 1%				1,55,000.00
	CGST				775.00
	SGST				775.00
	Installment Amount				
31-Mar-20	302 Vegesaw Srinivas	Sales	MGA050/19-20	1,66,650.00	
	Installment for 19-20 1%				1,65,000.00
	CGST				825.00
	SGST				825.00
	Installment Amount				
31-Mar-20	303 B Srikanth Reddy	Sales	MGA051/19-20	1,56,550.00	
	Installment for 19-20 1%				1,55,000.00
	CGST				775.00
	SGST				775.00
	Installment Amount				
31-Mar-20	304 Ch Padmavathi	Sales	MGA052/19-20	1,66,650.00	
	Installment for 19-20 1%				1,65,000.00
	CGST				825.00
	SGST				825.00
	Installment Amount				
31-Mar-20	401 P Ashok	Sales	MGA053/19-20	1,56,550.00	
	Installment for 19-20 1%				1,55,000.00
	CGST				775.00
	SGST				775.00
	Installment Amount				
31-Mar-20	405 B Jaipal Reddy	Sales	MGA054/19-20	1,56,550.00	
	Installment for 19-20 1%				1,55,000.00
	CGST				775.00
	SGST				775.00
	Installment Amount				
	Carried Over			1,33,80,680.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,33,80,680.00	
31-Mar-20	501, Sirisilla Raju Installment for 19-20 1% CGST SGST Installment Amount	Sales	MGA055/19-20	1,56,550.00	1,55,000.00 775.00 775.00
Total:				1,35,37,230.00	