

**Mehta & Modi Realty Kowkur LLP**

MG Road, Ranigunj

Secunderabad

**Sales Register**

1-Mar-21 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-21	<b>CUST-Flat No-B-112 Mr.Piyush Kumar</b> REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 4th installment.</i>	Sales	SAL/10024	<b>20,85,300.00</b>	<b>13,24,000.00</b> <b>6,62,000.00</b> <b>49,650.00</b> <b>49,650.00</b>
31-Mar-21	<b>CUST-Flat No-B-112 Mr.Piyush Kumar</b> REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 5th installment.</i>	Sales	SAL/10025	<b>15,38,250.00</b>	<b>9,76,667.00</b> <b>4,88,333.00</b> <b>36,625.01</b> <b>36,625.01</b> <b>(-)0.02</b>
31-Mar-21	<b>CUST-Flat No-B-307 Mr.Dennis Antony/ Mrs.Jennifer D</b> REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 3ed installment after plinth beam.</i>	Sales	SAL/10026	<b>6,54,150.00</b>	<b>4,15,333.00</b> <b>2,07,667.00</b> <b>15,574.99</b> <b>15,574.99</b> <b>0.02</b>
31-Mar-21	<b>CUST-Flat No-B-313 Mrs.Divya Uday</b> REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 2nd installment after 30days booking.</i>	Sales	SAL/10027	<b>7,87,500.00</b>	<b>5,00,000.00</b> <b>2,50,000.00</b> <b>18,750.00</b> <b>18,750.00</b>
31-Mar-21	<b>CUST-Flat No-B-313 Mrs.Divya Uday</b> REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 3ed installment after plinth beam.</i>	Sales	SAL/10028	<b>4,09,500.00</b>	<b>2,60,000.00</b> <b>1,30,000.00</b> <b>9,750.00</b> <b>9,750.00</b>
31-Mar-21	<b>CUST-Flat No-B-408 Mr.Vikash Sahu/ Mrs.Meena Sahu</b> REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 3ed installment after plinth beam( note.2lakhs raised in 19-20 for 3ed install).</i>	Sales	SAL/10029	<b>4,44,150.00</b>	<b>2,82,000.00</b> <b>1,41,000.00</b> <b>10,575.00</b> <b>10,575.00</b>
31-Mar-21	<b>CUST-Flat No-B-411 Mrs.T Saraswathi</b> REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 3ed installment after plinth beam.</i>	Sales	SAL/10030	<b>5,46,000.00</b>	<b>3,46,667.00</b> <b>1,73,333.00</b> <b>13,000.01</b> <b>13,000.01</b> <b>(-)0.02</b>
	Carried Over			<b>64,64,850.00</b>	

continued ...

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>64,64,850.00</b>	
31-Mar-21	CUST-Flat No-B-411 Mrs.T Saraswathi REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 4th installment after slab.</i>	Sales	SAL/10031	20,85,300.00	13,24,000.00 6,62,000.00 49,650.00 49,650.00
31-Mar-21	CUST-Flat No-B-412 Mrs.Nidhi Sinha/mr.SP Vijay Kuma REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 3ed installment after blinth beam.</i>	Sales	SAL/10032	6,54,150.00	4,15,333.00 2,07,667.00 15,574.99 15,574.99 0.02
31-Mar-21	CUST-Flat No-B-412 Mrs.Nidhi Sinha/mr.SP Vijay Kuma REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 4th installment after slab.</i>	Sales	SAL/10033	18,11,250.00	11,50,000.00 5,75,000.00 43,125.00 43,125.00
31-Mar-21	CUST-Flat No-A-414 Mrs.Parna Chakraborty/mr.Kowshik REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 1st installment(booking amt &amp; 1st installment).</i>	Sales	SAL/10034	2,36,250.00	1,50,000.00 75,000.00 5,625.00 5,625.00
31-Mar-21	CUST-Flat No-B-513 Mrs.Tabitha Prem Kaza REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 2nd installment after booking 30days.</i>	Sales	SAL/10035	8,50,500.00	5,40,000.00 2,70,000.00 20,250.00 20,250.00
31-Mar-21	CUST-Flat No-B-608 Mr.Ramesh Bahudur Singh REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 1st installment(after 15days booking.).</i>	Sales	SAL/10036	2,10,000.00	1,33,333.00 66,667.00 4,999.99 4,999.99 0.02
31-Mar-21	CUST-Flat No-A-405 Mr.M.Veera Ram Murthy REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 2nd installment after 30days booking.</i>	Sales	SAL/10037	11,43,450.00	7,26,000.00 3,63,000.00 27,225.00 27,225.00
31-Mar-21	CUST-Flat No-B-313 Mrs.Divya Uday REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 4th installment after slab.</i>	Sales	SAL/10038	15,90,750.00	10,10,000.00 5,05,000.00 37,875.00 37,875.00
	Carried Over			<b>1,50,46,500.00</b>	

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	Brought Forward			<b>1,50,46,500.00</b>	
31-Mar-21	CUST-Flat No-B-406 Mr.Gangadhara Kiran Kumar REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 3ed installment after plinth beam.</i>	Sales	SAL/10039	5,48,100.00	3,48,000.00 1,74,000.00 13,050.00 13,050.00
31-Mar-21	CUST-Flat No-B-512 Mrs.Deepa Suraj Premi/mr.Suraj P REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 3ed installment after plinth beam.</i>	Sales	SAL/10040	5,67,000.00	3,60,000.00 1,80,000.00 13,500.00 13,500.00
31-Mar-21	CUST-Flat No-B-513 Mrs.Tabitha Prem Kaza REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 3ed installment after plinth beam.</i>	Sales	SAL/10041	5,67,000.00	3,60,000.00 1,80,000.00 13,500.00 13,500.00
31-Mar-21	CUST-Flat No-B-506 Mr.Prasenjit Das/mrs.Himani Das REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 3ed installment after plinth beam.</i>	Sales	SAL/10042	6,54,150.00	4,15,333.00 2,07,667.00 15,574.99 15,574.99 0.02
31-Mar-21	CUST-Flat No-B-608 Mr.Ramesh Bahudur Singh REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 3ed installment after plinth beam.</i>	Sales	SAL/10043	5,48,100.00	3,48,000.00 1,74,000.00 13,050.00 13,050.00
31-Mar-21	CUST-Flat No-B-610 Mrs.Kamalesh REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 3ed installment after plinth beam.</i>	Sales	SAL/10044	7,27,650.00	4,62,000.00 2,31,000.00 17,325.00 17,325.00
31-Mar-21	CUST-Flat No-B-106 Mr.Thachat Ragash/ Mrs.Sikha REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% OIE-Rounded Off <i>Being sales for 4th installment after slab.</i>	Sales	SAL/10045	19,07,850.00	12,11,333.00 6,05,667.00 45,424.99 45,424.99 0.02
31-Mar-21	CUST-Flat No-B-112 Mr.Piyush Kumar REVENUE-From Unit Sales GST REVENUE-From Unit Sales Exempt Output CGST 3.75% Output SGST 3.75% <i>Being sales for 6th installment after flooring,tiles work.</i>	Sales	SAL/10046	10,91,999.98	6,93,333.00 3,46,667.00 25,999.99 25,999.99
<b>Total:</b>				<b>2,16,58,349.98</b>	