

Vista Homes
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Sales Register

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-19	G 102 Ankala Mallikarjun Installments Receivable Exempt <i>Being sale consideration</i>	Sales	1	43,63,000.00	43,63,000.00
30-Apr-19	G Naga Vishnu Vardhan F 405 Forfiet Account CGST Output @ 9% SGST Output @ 9% Round Off <i>Being amount forfeited</i>	Sales	2	1,00,000.00	84,746.00 7,627.14 7,627.14 (-)0.28
30-Apr-19	E-208 Jeenay Jitender Kamdar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment</i>	Sales	3	4,32,507.00	3,86,167.00 23,170.02 23,170.02 (-)0.04
30-Apr-19	E-302 Ratan N Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment</i>	Sales	4	4,32,507.00	3,86,167.00 23,170.02 23,170.02 (-)0.04
30-Apr-19	F-101 Suman R Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment</i>	Sales	5	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
30-Apr-19	F 102 P Sharmila Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment</i>	Sales	6	9,11,635.00	8,13,960.00 48,837.60 48,837.60 (-)0.20
30-Apr-19	F 104 Hari Babu Badithala Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on IV installment</i>	Sales	7	6,85,440.00	6,12,000.00 36,720.00 36,720.00
30-Apr-19	F-105 Pankaj Sanghvi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment</i>	Sales	8	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
Carried Over				73,22,522.00	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			73,22,522.00	
30-Apr-19	F-109 P Chandrasekhar Reddy Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment</i>	Sales	9	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
30-Apr-19	F 201 Satti Suryanarayana Murthy Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on IV installment</i>	Sales	10	9,08,208.00	8,10,900.00 48,654.00 48,654.00
30-Apr-19	F 202 Sujatha M Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on IV installment</i>	Sales	11	8,99,640.00	8,03,250.00 48,195.00 48,195.00
30-Apr-19	F 203 M Jagan Mohan Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment</i>	Sales	12	6,79,585.00	6,06,772.00 36,406.32 36,406.32 0.36
30-Apr-19	F-204 Madhu B Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment</i>	Sales	13	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
30-Apr-19	F 205 Neeraj Kumar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on IV installment</i>	Sales	14	6,85,440.00	6,12,000.00 36,720.00 36,720.00
30-Apr-19	F 206 T Srilalitha Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment</i>	Sales	15	6,93,008.00	6,18,757.00 37,125.42 37,125.42 0.16
30-Apr-19	F 207 Dasari Chandrasekhar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment</i>	Sales	16	6,79,585.00	6,06,772.00 36,406.32 36,406.32 0.36
30-Apr-19	F-208 Pankaj Sanghvi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment</i>	Sales	17	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
	Carried Over			1,25,01,927.00	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 3

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,25,01,927.00	
30-Apr-19	F 209 Umarani Nistala Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on IV installment</i>	Sales	18	9,13,920.00	8,16,000.00 48,960.00 48,960.00
2-May-19	G 308 M Shiva Kumar Extra Spects @ 18% CGST Output @ 9% SGST Output @ 9% <i>Being extra specs</i>	Sales	19	3,540.00	3,000.00 270.00 270.00
13-May-19	D 105 N Lakshmi Padmavathy Installments Receivable Exempt <i>Being V & last installment</i>	Sales	20	8,51,610.00	8,51,610.00
31-May-19	E 001 G Vasudharamma Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being III Installment</i>	Sales	21	16,46,008.00	14,69,650.00 88,179.00 88,179.00
31-May-19	E 002 Bassar N Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being III Installment</i>	Sales	22	2,36,507.04	2,11,167.00 12,670.02 12,670.02
31-May-19	E 003 Jeenay Jitender Kamdar Installments @ 12% IGST IGST Old Round Off <i>Being III Installment</i>	Sales	23	1,60,927.00	1,43,685.00 17,242.20 (-)0.20
31-May-19	E 004 Kummarakuntla Srinivas Rao Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being III Installment</i>	Sales	24	12,61,400.00	11,26,250.00 67,575.00 67,575.00
31-May-19	E 005 V Rama Krishna Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being III Installment</i>	Sales	25	12,52,356.00	11,18,175.00 67,090.50 67,090.50
31-May-19	E 006 N Nageswar Rao Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being III Installment</i>	Sales	26	12,89,484.00	11,51,325.00 69,079.50 69,079.50
31-May-19	E 007 K V Chalapathi Rao Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being III Installment</i>	Sales	27	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
	Carried Over			2,02,78,606.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 4

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,02,78,606.04	
31-May-19	E-008 Babu Jyothi & Anasuya Devi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being III installment</i>	Sales	28	16,42,200.00	14,66,250.00 87,975.00 87,975.00
31-May-19	E 009 Chokkalingam Venkatesh Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on III installment</i>	Sales	29	16,66,000.00	14,87,500.00 89,250.00 89,250.00
30-Jun-19	E-104 N V Maruti Phanidhar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV Installment</i>	Sales	30	12,67,112.00	11,31,350.00 67,881.00 67,881.00
30-Jun-19	E-106 P Chandrasekhar Reddy Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being IV Installment</i>	Sales	31	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
30-Jun-19	E-107 E Martha Lisa Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being 4th installments</i>	Sales	32	12,67,112.00	11,31,350.00 67,881.00 67,881.00
30-Jun-19	E 109 Ranga Devi Tirupathi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being 4th Installment</i>	Sales	33	16,69,808.00	14,90,900.00 89,454.00 89,454.00
30-Jun-19	E 406 Samala Sravan Kumar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being booking & Ist Installments</i>	Sales	34	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Jul-19	H 106 M Uma Maheswari Extra Spects @ 18% CGST Output @ 9% SGST Output @ 9% <i>Being purchase of extra car parking area</i>	Sales	35	1,77,000.00	1,50,000.00 13,500.00 13,500.00
31-Jul-19	E-201 G Mahender Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV Installment on completion of slab work</i>	Sales	36	16,66,000.00	14,87,500.00 89,250.00 89,250.00
	Carried Over			3,00,46,765.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 5

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,00,46,765.04	
31-Jul-19	E 202 Saratchandra KC Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV installment on completion of slab</i>	Sales	37	16,66,000.00	14,87,500.00 89,250.00 89,250.00
31-Jul-19	E 203 O Suvarnalakshmi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV installment on completion of slab</i>	Sales	38	12,61,400.00	11,26,250.00 67,575.00 67,575.00
31-Jul-19	E 204 Chandra P Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being IV installment on completion of slab</i>	Sales	39	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
31-Jul-19	E 205 Sandhya R Dalaya Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV installment on completion of slab</i>	Sales	40	12,66,160.00	11,30,500.00 67,830.00 67,830.00
31-Jul-19	E 206 Jayakumar R B Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV installment on completion of slab</i>	Sales	41	12,67,112.00	11,31,350.00 67,881.00 67,881.00
31-Jul-19	E 207 Joytitus Anand Suramal & Anand Swamidas Suram Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV installment on completion of slab</i>	Sales	42	12,45,692.00	11,12,225.00 66,733.50 66,733.50
31-Jul-19	E-208 Jeenay Jitender Kamdar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being IV installment on completion of slab</i>	Sales	43	2,36,507.00	2,11,167.00 12,670.02 12,670.02 (-)0.04
31-Jul-19	E 209 M Seshu Kumar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV installment on completion of slab</i>	Sales	44	16,66,000.00	14,87,500.00 89,250.00 89,250.00
31-Jul-19	F 301 Deepak Kumar Naskar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on Vth installment</i>	Sales	45	9,35,340.00	8,35,125.00 50,107.50 50,107.50
	Carried Over			3,97,51,903.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 6

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,97,51,903.04	
31-Jul-19	F 302 Shashidhar Panjala Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on Vth installment</i>	Sales	46	9,23,916.00	8,24,925.00 49,495.50 49,495.50
31-Jul-19	F-303 A G Prasad Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on Vth installment</i>	Sales	47	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
31-Jul-19	F 304 Raghu Kalanadhabatla Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on Vth installment</i>	Sales	48	6,87,439.00	6,13,785.00 36,827.10 36,827.10 (-)0.20
31-Jul-19	F 305 Sudip Pramanik Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on Vth installment</i>	Sales	49	6,99,720.00	6,24,750.00 37,485.00 37,485.00
31-Jul-19	F 306 Lakshmi Narayana Namburi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on Vth installment</i>	Sales	50	6,93,008.00	6,18,757.00 37,125.42 37,125.42 0.16
31-Jul-19	F-307 Bassar N Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on Vth installment</i>	Sales	51	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
31-Jul-19	F 308 Pavan Raj Konjarla Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on Vth installment</i>	Sales	52	9,22,202.00	8,23,395.00 49,403.70 49,403.70 (-)0.40
31-Jul-19	F 309 D Venugopal Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on Vth installment</i>	Sales	53	9,11,635.00	8,13,960.00 48,837.60 48,837.60 (-)0.20
	Carried Over			4,49,11,677.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 7

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,49,11,677.04	
31-Jul-19	F-401 Jayesh P Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on Vth installment</i>	Sales	54	2,36,507.00	2,11,167.00 12,670.02 12,670.02 (-)0.04
31-Jul-19	F-402 Pankaj Sanghvi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on Vth installment</i>	Sales	55	2,36,507.00	2,11,167.00 12,670.02 12,670.02 (-)0.04
31-Jul-19	F 403 Karthik Paramkusham Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on Vth installment</i>	Sales	56	11,55,015.00	10,31,263.00 61,875.78 61,875.78 0.44
31-Jul-19	F 404 A Aparna Lakshmi & Y Venugopal Reddy Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on Vth installment</i>	Sales	57	11,55,015.00	10,31,263.00 61,875.78 61,875.78 0.44
31-Jul-19	F 405 Shareen Jackleen Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on Vth installment</i>	Sales	58	13,13,284.00	11,72,575.00 70,354.50 70,354.50
31-Aug-19	E 301 Sreeramoju Brahamachary Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being III Installment</i>	Sales	VH-59/2019-20	16,69,808.00	14,90,900.00 89,454.00 89,454.00
31-Aug-19	E-302 Ratan N Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being III Installment</i>	Sales	VH-60/2019-20	2,36,507.00	2,11,167.00 12,670.02 12,670.02 (-)0.04
31-Aug-19	E 303 Mohammed Riyaz Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being III Installment</i>	Sales	VH-61/2019-20	12,89,484.00	11,51,325.00 69,079.50 69,079.50
31-Aug-19	E 304 Sanjeev Kumar Bose Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being III Installment</i>	Sales	VH-62/2019-20	12,67,112.00	11,31,350.00 67,881.00 67,881.00
	Carried Over			5,34,70,916.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 8

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,34,70,916.04	
31-Aug-19	E 305 M Arun Kumar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being III Installment</i>	Sales	VH-63/2019-20	12,48,072.00	11,14,350.00 66,861.00 66,861.00
31-Aug-19	E-306 A Mallareddy, A V Chalapathi Rao & A G Prasad Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being III Installment</i>	Sales	VH-64/2019-20	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
31-Aug-19	E 307 Chaitanya YVS Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being III Installment</i>	Sales	VH-65/2019-20	12,48,072.00	11,14,350.00 66,861.00 66,861.00
31-Aug-19	E 308 N V Satyamurthy Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being III installment</i>	Sales	VH-66/2019-20	16,93,608.00	15,12,150.00 90,729.00 90,729.00
31-Aug-19	E 309 Inturi Prabhakara Rao Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being III Installment</i>	Sales	VH-67/2019-20	16,66,000.00	14,87,500.00 89,250.00 89,250.00
30-Sep-19	E 001 G Vasudharamma Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being V installment on completion of brick & plastering work</i>	Sales	VH-68/2019-20	9,87,605.00	8,81,790.00 52,907.40 52,907.40 0.20
30-Sep-19	E 002 Bassar N Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being V installment on completion of brick & plastering work</i>	Sales	VH-69/2019-20	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
30-Sep-19	E 004 Kummarakuntla Srinivas Rao Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being V installment on completion of brick & plastering work</i>	Sales	VH-70/2019-20	7,56,840.00	6,75,750.00 40,545.00 40,545.00
30-Sep-19	E 401 Gumpenapally Nagarjun Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV Installment on completion of slab</i>	Sales	VH-71/2019-20	16,37,608.00	14,62,150.00 87,729.00 87,729.00
	Carried Over			6,31,06,154.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 9

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,31,06,154.04	
30-Sep-19	E 402 U V Anjaneya Prasad Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV installment on completion of slab</i>	Sales	VH-72/2019-20	16,42,200.00	14,66,250.00 87,975.00 87,975.00
30-Sep-19	E 403 SPV Venkatalakshmi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV installment on completion of slab</i>	Sales	VH-73/2019-20	12,67,112.00	11,31,350.00 67,881.00 67,881.00
30-Sep-19	E-404 Suman R Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being IV installment on completion of slab</i>	Sales	VH-74/2019-20	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
30-Sep-19	E 405 Bhandari Deepkumar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV installment on completion of slab</i>	Sales	VH-75/2019-20	11,42,400.00	10,20,000.00 61,200.00 61,200.00
30-Sep-19	E 406 Samala Sravan Kumar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV installment on completion of slab</i>	Sales	VH-76/2019-20	18,60,796.00	16,61,425.00 99,685.50 99,685.50
30-Sep-19	E 407 Allamraju Sreenivasan Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV installment of completion of slab</i>	Sales	VH-77/2019-20	12,48,072.00	11,14,350.00 66,861.00 66,861.00
30-Sep-19	E-408 Pankaj Sanghvi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being IV installment on completion of slab</i>	Sales	VH-78/2019-20	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
30-Sep-19	E 409 Mahesh Thota Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV installment on completion of slab</i>	Sales	VH-79/2019-20	16,69,808.00	14,90,900.00 89,454.00 89,454.00
31-Oct-19	F-401 Jayesh P Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being IV Installment on completion of brick work</i>	Sales	VH-80/2019-20	2,36,507.00	2,11,167.00 12,670.02 12,670.02 (-)0.04
	Carried Over			7,25,70,482.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 10

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,25,70,482.04	
31-Oct-19	F 403 Karthik Paramkusham Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being IV Installment on completion of brick work</i>	Sales	VH-81/2019-20	6,93,008.00	6,18,757.00 37,125.42 37,125.42 0.16
31-Oct-19	F 404 A Aparna Lakshmi & Y Venugopal Reddy Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being IV Installment on completion of brick work</i>	Sales	VH-82/2019-20	6,93,008.00	6,18,757.00 37,125.42 37,125.42 0.16
31-Oct-19	F 405 Shareen Jackleen Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being IV Installment on completion of brick work</i>	Sales	VH-83/2019-20	7,87,970.00	7,03,545.00 42,212.70 42,212.70 (-)0.40
31-Oct-19	F-406 P Chandrasekhar Reddy Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being IV Installment on completion of brick work</i>	Sales	VH-84/2019-20	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
31-Oct-19	F 407 G V Ramani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being IV Installment on completion of brick work</i>	Sales	VH-85/2019-20	6,95,722.00	6,21,180.00 37,270.80 37,270.80 0.40
31-Dec-19	F 001 N Praveen Kumar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on installement declared</i>	Sales	VH-86/2019-20	8,36,136.00	7,46,550.00 44,793.00 44,793.00
31-Dec-19	F-002 Pankaj Sanghvi Installments Receivable @ 12% SGST Outwards @ 6% CGST Outwards @ 6% Round Off <i>Being on installement declared</i>	Sales	VH-87/2019-20	4,60,506.00	4,11,166.00 24,669.96 24,669.96 0.08
31-Dec-19	F 003 Thati Parameshwar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installement declared</i>	Sales	VH-88/2019-20	6,86,482.00	6,12,930.00 36,775.80 36,775.80 0.40
	Carried Over			7,75,84,241.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 11

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,75,84,241.04	
31-Dec-19	F 004 Nirosha Bhootham Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on installement declared</i>	Sales	VH-89/2019-20	6,84,768.00	6,11,400.00 36,684.00 36,684.00
31-Dec-19	F 005 MugudaJaganmohan Rao Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on installement declared</i>	Sales	VH-90/2019-20	28,13,440.00	25,12,000.00 1,50,720.00 1,50,720.00
31-Dec-19	F 007 M Balaji Rao Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installement declared</i>	Sales	VH-91/2019-20	4,62,006.00	4,12,505.00 24,750.30 24,750.30 0.40
31-Dec-19	F 008 B C Jakkana Govdar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on installement declared</i>	Sales	VH-92/2019-20	8,40,896.00	7,50,800.00 45,048.00 45,048.00
31-Dec-19	F 009 G Ritika Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on installement declared</i>	Sales	VH-93/2019-20	8,39,944.00	7,49,950.00 44,997.00 44,997.00
31-Dec-19	F 104 Hari Babu Badithala Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on installement declared</i>	Sales	VH-94/2019-20	4,56,960.00	4,08,000.00 24,480.00 24,480.00
31-Dec-19	F-109 P Chandrasekhar Reddy Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installement declared</i>	Sales	VH-95/2019-20	2,36,507.00	2,11,167.00 12,670.02 12,670.02 (-)0.04
31-Dec-19	F-208 Pankaj Sanghvi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installement declared</i>	Sales	VH-96/2019-20	4,60,506.00	4,11,166.00 24,669.96 24,669.96 0.08
31-Jan-20	F 007 M Balaji Rao Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last installment</i>	Sales	VH-97/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
	Carried Over			8,46,03,268.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 12

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,46,03,268.04	
31-Jan-20	F 102 P Sharmila Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being V Installment</i>	Sales	VH-98/2019-20	6,07,757.00	5,42,640.00 32,558.40 32,558.40 0.20
31-Jan-20	F 104 Hari Babu Badithala Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last installment</i>	Sales	VH-99/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Jan-20	F 201 Satti Suryanarayana Murthy Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being V Installment</i>	Sales	VH-100/2019-20	6,05,472.00	5,40,600.00 32,436.00 32,436.00
31-Jan-20	F 202 Sujatha M Installments Receivable @ 12% SGST Outwards @ 6% CGST Outwards @ 6% <i>Being V installment</i>	Sales	VH-101/2019-20	5,99,760.00	5,35,500.00 32,130.00 32,130.00
31-Jan-20	F 203 M Jagan Mohan Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being V installment</i>	Sales	VH-102/2019-20	4,53,057.00	4,04,515.00 24,270.90 24,270.90 0.20
31-Jan-20	F 205 Neeraj Kumar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being V installment</i>	Sales	VH-103/2019-20	4,56,960.00	4,08,000.00 24,480.00 24,480.00
31-Jan-20	F 206 T Srilalitha Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being V installment</i>	Sales	VH-104/2019-20	4,62,006.00	4,12,505.00 24,750.30 24,750.30 0.40
31-Jan-20	F 207 Dasari Chandrasekhar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being V Installment</i>	Sales	VH-105/2019-20	4,53,057.00	4,04,515.00 24,270.90 24,270.90 0.20
31-Jan-20	F 209 Umarani Nistala Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being V Installment</i>	Sales	VH-106/2019-20	6,09,280.00	5,44,000.00 32,640.00 32,640.00
	Carried Over			8,90,74,617.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 13

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,90,74,617.04	
31-Jan-20	F 301 Deepak Kumar Naskar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being V Installment</i>	Sales	VH-107/2019-20	6,23,560.00	5,56,750.00 33,405.00 33,405.00
31-Jan-20	F 302 Shashidhar Panjala Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being V Installment</i>	Sales	VH-108/2019-20	6,15,944.00	5,49,950.00 32,997.00 32,997.00
31-Jan-20	F 306 Lakshmi Narayana Namburi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being V Installment</i>	Sales	VH-109/2019-20	4,62,006.00	4,12,505.00 24,750.30 24,750.30 0.40
31-Jan-20	F-204 Madhu B Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being V Installment</i>	Sales	VH-110/2019-20	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
29-Feb-20	F 408 K Venkata Sita Rama Rao Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being IV , V & last Installment</i>	Sales	VH-111/2019-20	17,68,620.00	15,79,125.00 94,747.50 94,747.50
29-Feb-20	F 205 Neeraj Kumar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last installment</i>	Sales	VH-112/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
29-Feb-20	E 005 V Rama Krishna Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being installment received</i>	Sales	VH-113/2019-20	7,51,414.00	6,70,905.00 40,254.30 40,254.30 0.40
29-Feb-20	E 006 N Nageswar Rao Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment on completion of brick work</i>	Sales	VH-114/2019-20	7,73,690.00	6,90,795.00 41,447.70 41,447.70 (-)0.40
29-Feb-20	E 007 K V Chalapathi Rao Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment on completion of brick work</i>	Sales	VH-115/2019-20	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
	Carried Over			9,46,15,705.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 14

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,46,15,705.04	
29-Feb-20	E-008 Babu Jyothi & Anasuya Devi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on IV installment on completion of brick work</i>	Sales	VH-116/2019-20	9,85,320.00	8,79,750.00 52,785.00 52,785.00
29-Feb-20	E 009 Chokkalingam Venkatesh Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on IV installment on completion of brick work</i>	Sales	VH-117/2019-20	9,99,600.00	8,92,500.00 53,550.00 53,550.00
29-Feb-20	E-104 N V Maruti Phanidhar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment on completion of brick work</i>	Sales	VH-118/2019-20	7,60,267.00	6,78,810.00 40,728.60 40,728.60 (-)0.20
29-Feb-20	E-106 P Chandrasekhar Reddy Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment on completion of brick work</i>	Sales	VH-119/2019-20	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
29-Feb-20	E-107 E Martha Lisa Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment on completion of brick work</i>	Sales	VH-120/2019-20	7,60,267.00	6,78,810.00 40,728.60 40,728.60 (-)0.20
29-Feb-20	E 109 Ranga Devi Tirupathi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment on completion of brick work</i>	Sales	VH-121/2019-20	10,01,885.00	8,94,540.00 53,672.40 53,672.40 0.20
29-Feb-20	E-201 G Mahender Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on IV installment on completion of brick work</i>	Sales	VH-122/2019-20	9,99,600.00	8,92,500.00 53,550.00 53,550.00
29-Feb-20	E 202 Saratchandra KC Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on IV installment on completion of brick work</i>	Sales	VH-123/2019-20	9,99,600.00	8,92,500.00 53,550.00 53,550.00
29-Feb-20	E 203 O Suvarnalakshmi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on IV installment on completion of brick work</i>	Sales	VH-124/2019-20	7,56,840.00	6,75,750.00 40,545.00 40,545.00
	Carried Over			10,20,40,011.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 15

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,20,40,011.04	
29-Feb-20	E 204 Chandra P Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment on completion of brick work</i>	Sales	VH-125/2019-20	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
29-Feb-20	E 205 Sandhya R Dalaya Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on IV installment on completion of brick work</i>	Sales	VH-126/2019-20	7,59,696.00	6,78,300.00 40,698.00 40,698.00
29-Feb-20	E 206 Jayakumar R B Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment on completion of brick work</i>	Sales	VH-127/2019-20	7,60,267.00	6,78,810.00 40,728.60 40,728.60 (-)0.20
29-Feb-20	E 207 Joytitus Anand Suramal & Anand Swamidas Suram Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment on completion of brick work</i>	Sales	VH-128/2019-20	7,47,415.00	6,67,335.00 40,040.10 40,040.10 (-)0.20
29-Feb-20	E 209 M Seshu Kumar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on IV installment on completion of brick work</i>	Sales	VH-129/2019-20	9,99,600.00	8,92,500.00 53,550.00 53,550.00
29-Feb-20	E-208 Jeenay Jitender Kamdar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on IV installment on completion of brick work</i>	Sales	VH-130/2019-20	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
29-Feb-20	F 102 P Sharmila Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last Installment</i>	Sales	VH-131/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
29-Feb-20	F 201 Satti Suryanarayana Murthy Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last Installment</i>	Sales	VH-132/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
29-Feb-20	F 202 Sujatha M Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last Installment</i>	Sales	VH-133/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
	Carried Over			10,63,76,422.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 16

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,63,76,422.04	
29-Feb-20	F 203 M Jagan Mohan Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last Installment</i>	Sales	VH-134/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
29-Feb-20	F-204 Madhu B Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last Installment</i>	Sales	VH-135/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
29-Feb-20	F 206 T Srilalitha Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last Installment</i>	Sales	VH-136/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
29-Feb-20	F 207 Dasari Chandrasekhar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last Installment</i>	Sales	VH-137/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
29-Feb-20	F 209 Umarani Nistala Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last Installment</i>	Sales	VH-138/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
29-Feb-20	F 301 Deepak Kumar Naskar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last Installment</i>	Sales	VH-139/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
29-Feb-20	F 302 Shashidhar Panjala Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last Installment</i>	Sales	VH-140/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
29-Feb-20	F 304 Raghu Kalanadhabatla Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being V & last Installment</i>	Sales	VH-141/2019-20	6,82,293.00	6,09,190.00 36,551.40 36,551.40 0.20
29-Feb-20	F 305 Sudip Pramanik Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being V & last Installmentast Installment</i>	Sales	VH-142/2019-20	6,90,480.00	6,16,500.00 36,990.00 36,990.00
	Carried Over			10,93,17,195.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 17

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,93,17,195.04	
29-Feb-20	F 306 Lakshmi Narayana Namburi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being last Installment</i>	Sales	VH-143/2019-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
29-Feb-20	F-307 Bassar N Mulani Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being V & last Installment</i>	Sales	VH-144/2019-20	3,84,927.00	3,43,685.00 20,621.10 20,621.10 (-)0.20
29-Feb-20	F 308 Pavan Raj Konjarla Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being V & last Installment</i>	Sales	VH-145/2019-20	8,38,802.00	7,48,930.00 44,935.80 44,935.80 0.40
29-Feb-20	F 309 D Venugopal Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being V & last Installment</i>	Sales	VH-146/2019-20	8,31,757.00	7,42,640.00 44,558.40 44,558.40 0.20
29-Feb-20	F 409 G Surya Srinivas Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being Forth Installment</i>	Sales	VH-147/2019-20	9,15,348.00	8,17,275.00 49,036.50 49,036.50
31-Mar-20	E 001 G Vasudharamma Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installment</i>	Sales	VH-148/2019-20	6,58,403.00	5,87,860.00 35,271.60 35,271.60 (-)0.20
31-Mar-20	E 004 Kummarakuntla Srinivas Rao Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on installment</i>	Sales	VH-149/2019-20	5,04,560.00	4,50,500.00 27,030.00 27,030.00
31-Mar-20	E 005 V Rama Krishna Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installment.</i>	Sales	VH-150/2019-20	5,00,942.00	4,47,270.00 26,836.20 26,836.20 (-)0.40
31-Mar-20	E 006 N Nageswar Rao Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installment.</i>	Sales	VH-151/2019-20	5,15,794.00	4,60,530.00 27,631.80 27,631.80 0.40
	Carried Over			11,46,91,728.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 18

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,46,91,728.04	
31-Mar-20	E-008 Babu Jyothi & Anasuya Devi Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% <i>Being on installment.</i>	Sales	VH-152/2019-20	6,56,880.00	5,86,500.00 35,190.00 35,190.00
31-Mar-20	E 301 Sreeramoju Brahamachary Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installment.</i>	Sales	VH-153/2019-20	10,01,885.00	8,94,540.00 53,672.40 53,672.40 0.20
31-Mar-20	E 303 Mohammed Riyaz Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installment.</i>	Sales	VH-154/2019-20	7,73,690.00	6,90,795.00 41,447.70 41,447.70 (-)0.40
31-Mar-20	E 304 Sanjeev Kumar Bose Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installment.</i>	Sales	VH-155/2019-20	7,60,267.00	6,78,810.00 40,728.60 40,728.60 (-)0.20
31-Mar-20	E 305 M Arun Kumar Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installment.</i>	Sales	VH-156/2019-20	7,48,843.00	6,68,610.00 40,116.60 40,116.60 (-)0.20
31-Mar-20	E-306 A Mallareddy, A V Chalapathi Rao & A G Prasad Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installment.</i>	Sales	VH-157/2019-20	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
31-Mar-20	E 307 Chaitanya YVS Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installment.</i>	Sales	VH-158/2019-20	7,48,843.00	6,68,610.00 40,116.60 40,116.60 (-)0.20
31-Mar-20	E 308 N V Satyamurthy Installments Receivable @ 12% CGST Outwards @ 6% SGST Outwards @ 6% Round Off <i>Being on installment.</i>	Sales	VH-159/2019-20	10,16,165.00	9,07,290.00 54,437.40 54,437.40 0.20
	Carried Over			12,05,59,228.04	

continued ...

Vista Homes

Sales Register : 1-Apr-19 to 31-Mar-20

Page 19

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,05,59,228.04	
31-Mar-20	E 309 Inturi Prabhakara Rao	Sales	VH-160/2019-20	9,99,600.00	
	Installments Receivable @ 12%				8,92,500.00
	CGST Outwards @ 6%				53,550.00
	SGST Outwards @ 6%				53,550.00
	<i>Being on installment.</i>				
31-Mar-20	F-402 Pankaj Sanghvi	Sales	VH-161/2019-20	6,97,012.00	
	Installments Receivable @ 12%				6,22,332.00
	CGST Outwards @ 6%				37,339.92
	SGST Outwards @ 6%				37,339.92
	Round Off				0.16
	<i>Being on installment.</i>				
31-Mar-20	F 404 A Aparna Lakshmi & Y Venugopal Reddy	Sales	VH-162/2019-20	4,62,006.00	
	Installments Receivable @ 12%				4,12,505.00
	CGST Outwards @ 6%				24,750.30
	SGST Outwards @ 6%				24,750.30
	Round Off				0.40
	<i>Being on installment.</i>				
31-Mar-20	F 405 Shareen Jackleen	Sales	VH-163/2019-20	7,89,970.00	
	Installments Receivable @ 12%				7,05,330.00
	CGST Outwards @ 6%				42,319.80
	SGST Outwards @ 6%				42,319.80
	Round Off				0.40
	<i>Being on installment.</i>				
Total:				12,35,07,816.04	