

Vista Homes (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Sales Register

1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
16-Apr-18	C 405 Raju Dudla Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	1	3,540.00	3,000.00 270.00 270.00
16-Apr-18	G 107 T V Suresh Extra Spects @ 18% CGST SGST <i>Being extra specifications</i>	Sales	2	10,620.00	9,000.00 810.00 810.00
17-Apr-18	G 103 A Ravi Prasad Chari Extra Spects @ 18% CGST SGST Round Off <i>Being extra specs</i>	Sales	3	5,593.00	4,740.00 426.60 426.60 (-)0.20
30-Apr-18	D 001 Jocelyn Cynthia Installments Receivable 18-19 @ 12% CGST SGST <i>Being I & II Installments</i>	Sales	4	8,34,008.00	7,44,650.00 44,679.00 44,679.00
30-Apr-18	D 002 I Krishna Chaitanya Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV installment</i>	Sales	5	8,94,562.00	7,98,716.00 47,922.96 47,922.96 0.08
30-Apr-18	D 003 Mettu Sridhar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV installment</i>	Sales	6	6,50,739.00	5,81,017.00 34,861.02 34,861.02 (-)0.04
30-Apr-18	D-004 Jeenay Jitender Kamdar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV installment</i>	Sales	7	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
30-Apr-18	D 005 Ch Satish Babu Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV installment</i>	Sales	8	8,39,552.00	7,49,600.00 44,976.00 44,976.00
Carried Over				34,75,120.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			34,75,120.00	
30-Apr-18	D 104 Raja Deiveegan Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount, I & II Installments</i>	Sales	9	8,62,008.00	7,69,650.00 46,179.00 46,179.00
30-Apr-18	D 203 B Subhalakshmi Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV Installments</i>	Sales	10	10,76,712.00	9,61,350.00 57,681.00 57,681.00
30-Apr-18	D 205 P Sudhakar Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being I & II Installments</i>	Sales	11	8,37,200.00	7,47,500.00 44,850.00 44,850.00
30-Apr-18	D-301 Jeenay Jitender Kamdar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV Installment</i>	Sales	12	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
30-Apr-18	D 302 Sandeep Tekam Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment</i>	Sales	13	14,28,000.00	12,75,000.00 76,500.00 76,500.00
30-Apr-18	D 303 Pentapati Udaya Bhaskar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV Installment</i>	Sales	14	10,75,523.00	9,60,288.00 57,617.28 57,617.28 0.44
30-Apr-18	D 304 Paka Savithri Installments Receivable 18-19 @ 12% CGST SGST	Sales	15	23,24,364.00	20,75,325.00 1,24,519.50 1,24,519.50
30-Apr-18	D-305 P Chandrasekhar Reddy Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV installment</i>	Sales	16	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
30-Apr-18	D 402 Vatti Madhusudhan Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment</i>	Sales	17	8,45,600.00	7,55,000.00 45,300.00 45,300.00
	Carried Over			1,23,97,539.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,23,97,539.00	
30-Apr-18	D 405 T Naveen Kiran Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount & I Installment</i>	Sales	18	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Apr-18	G 301 Santosh Chaluvadi Kumar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	19	5,44,925.00	4,86,540.00 29,192.40 29,192.40 0.20
30-Apr-18	G 302 Chaitanya Venkatapuram Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	20	8,17,387.00	7,29,810.00 43,788.60 43,788.60 (-)0.20
30-Apr-18	G 307 Anand Swamidas Suramal Installments Receivable 18-19 @ 12% CGST SGST <i>Being V Installment</i>	Sales	21	4,05,552.00	3,62,100.00 21,726.00 21,726.00
30-Apr-18	G 309 Raghuvjee Tupuri & Tanmayi Installments Receivable 18-19 @ 12% CGST SGST <i>Being installment V</i>	Sales	22	5,52,160.00	4,93,000.00 29,580.00 29,580.00
30-Apr-18	G 402 Bhavik Rameshbhai Shah Installments Receivable 18-19 @ 12% CGST SGST <i>Being V Installment</i>	Sales	23	5,61,680.00	5,01,500.00 30,090.00 30,090.00
30-Apr-18	G 404 Santosh Myanam Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	24	4,30,209.00	3,84,115.00 23,046.90 23,046.90 0.20
30-Apr-18	G 407 Pushpendra Singh Rajawat Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	25	4,30,209.00	3,84,115.00 23,046.90 23,046.90 0.20
30-Apr-18	F 004 Nirosha Bhootham Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	26	4,90,560.00	4,38,000.00 26,280.00 26,280.00
	Carried Over			1,68,82,221.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,68,82,221.00	
30-Apr-18	F 102 P Sharmila Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount & I installment</i>	Sales	27	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Apr-18	F 104 Hari Babu Badithala Installments Receivable 18-19 @ 12% CGST SGST <i>Being I & II Installment</i>	Sales	28	7,11,200.00	6,35,000.00 38,100.00 38,100.00
30-Apr-18	F 201 Satti Suryanarayana Murthy Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Insrtallment</i>	Sales	29	6,18,240.00	5,52,000.00 33,120.00 33,120.00
30-Apr-18	F 202 Sujatha M Installments Receivable 18-19 @ 12% CGST SGST <i>Being I & II Installments</i>	Sales	30	8,37,200.00	7,47,500.00 44,850.00 44,850.00
30-Apr-18	F 203 M Jagan Mohan Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	31	4,83,756.00	4,31,925.00 25,915.50 25,915.50
30-Apr-18	F 205 Neeraj Kumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being I & II Installment</i>	Sales	32	7,11,200.00	6,35,000.00 38,100.00 38,100.00
30-Apr-18	F 301 Deepak Kumar Naskar Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount & Ist Installment</i>	Sales	33	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Apr-18	F 302 Shashidhar Panjala Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount & Ist Installment</i>	Sales	34	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Apr-18	F 305 Sudip Pramanik Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount</i>	Sales	35	28,000.00	25,000.00 1,500.00 1,500.00
30-Apr-18	F 309 D Venugopal Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount & Ist Installment</i>	Sales	36	2,52,000.00	2,25,000.00 13,500.00 13,500.00
	Carried Over			2,12,79,817.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,12,79,817.00	
4-May-18	C 403 Sandeep Kumar Bhoopathi Extra Spects @ 18% CGST SGST <i>Being extra specifications</i>	Sales	37	3,540.00	3,000.00 270.00 270.00
25-May-18	G 106 A Jai Prasad Chary Extra Spects @ 18% CGST SGST Round Off <i>Being extra specs</i>	Sales	38	5,593.00	4,740.00 426.60 426.60 (-)0.20
31-May-18	G 402 Bhavik Rameshbhai Shah Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	39	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-May-18	D 001 Jocelyn Cynthia Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	40	23,84,570.00	21,29,080.00 1,27,744.80 1,27,744.80 0.40
31-May-18	D 005 Ch Satish Babu Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	41	24,09,702.00	21,51,520.00 1,29,091.20 1,29,091.20 (-)0.40
31-May-18	D 102 Keshab Kumar Maity Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	42	8,52,230.00	7,60,920.00 45,655.20 45,655.20 (-)0.40
31-May-18	D 103 P Chandrashekar Reddy Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	43	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
31-May-18	D 104 Raja Deiveegan Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	44	23,84,570.00	21,29,080.00 1,27,744.80 1,27,744.80 0.40
31-May-18	D 204 Susant Kumar Sahu Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	45	14,90,356.00	13,30,675.00 79,840.50 79,840.50
	Carried Over			3,11,95,305.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,11,95,305.00	
31-May-18	D 205 P Sudhakar Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	46	14,99,400.00	13,38,750.00 80,325.00 80,325.00
31-May-18	D 401 Aarti Kulkarni Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	47	14,32,760.00	12,79,250.00 76,755.00 76,755.00
31-May-18	D 402 Vatti Madhusudhan Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	48	15,23,200.00	13,60,000.00 81,600.00 81,600.00
31-May-18	D 403 S Roselet Sagayamary Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV Installment</i>	Sales	49	10,75,523.00	9,60,288.00 57,617.28 57,617.28 0.44
31-May-18	D-404 Madhu B Mulani Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV Installment</i>	Sales	50	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
31-May-18	D 405 T Naveen Kiran Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	51	6,20,256.00	5,53,800.00 33,228.00 33,228.00
31-May-18	F 003 Thati Parameshwar Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking and I Installment</i>	Sales	52	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-May-18	F 008 B C Jakkana Govdar Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking and I Installment</i>	Sales	53	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-May-18	F 009 G Ritika Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking and I Installment</i>	Sales	54	2,52,000.00	2,25,000.00 13,500.00 13,500.00
	Carried Over			3,83,38,950.00	

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Sales Register : 1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,83,38,950.00	
31-May-18	F 206 T Srilalitha Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount</i>	Sales	55	28,000.00	25,000.00 1,500.00 1,500.00
31-May-18	F 209 Umarani Nistala Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking and I Installment</i>	Sales	56	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-May-18	F 305 Sudip Pramanik Installments Receivable 18-19 @ 12% CGST SGST <i>Being III installment</i>	Sales	57	7,19,600.00	6,42,500.00 38,550.00 38,550.00
31-May-18	F 308 Pavan Raj Konjarla Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking & I Installment</i>	Sales	58	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-May-18	F 407 G V Ramani Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking Amount</i>	Sales	59	28,000.00	25,000.00 1,500.00 1,500.00
31-May-18	F 409 G Surya Srinivas Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount</i>	Sales	60	28,000.00	25,000.00 1,500.00 1,500.00
31-May-18	F 309 D Venugopal Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment</i>	Sales	61	6,20,256.00	5,53,800.00 33,228.00 33,228.00
31-May-18	G 301 Santosh Chaluvadi Kumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	62	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-May-18	G 302 Chaitanya Venkatapuram Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	63	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-May-18	G 307 Anand Swamidas Suramal Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	64	2,24,000.00	2,00,000.00 12,000.00 12,000.00
	Carried Over			4,09,38,806.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,09,38,806.00	
31-May-18	G 308 M Shiva Kumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	65	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-May-18	G 309 Raghuvée Tupuri & Tanmayi Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	66	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-May-18	G 404 Santosh Myanam Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	67	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-May-18	G 407 Pushpendra Singh Rajawat Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	68	2,24,000.00	2,00,000.00 12,000.00 12,000.00
7-Jun-18	G 007 B L Ravi Chander Extra Spects @ 18% CGST SGST <i>Being extra spec</i>	Sales	69	6,490.00	5,500.00 495.00 495.00
7-Jun-18	G 105 Jangala Madhubabu Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	70	7,670.00	6,500.00 585.00 585.00
7-Jun-18	G 105 Jangala Madhubabu Installments Receivable Exempt <i>Being booking received after oc certificate received</i>	Sales	71	23,43,700.00	23,43,700.00
7-Jun-18	G 406 D Chandra Sekhar Installments Receivable Exempt <i>Being booking received after oc certificate received</i>	Sales	72	23,25,000.00	23,25,000.00
7-Jun-18	G 305 K Sujana Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	73	10,620.00	9,000.00 810.00 810.00
30-Jun-18	G 402 Bhavik Rameshbhai Shah Extra Spects @ 18% CGST SGST <i>Being extra specification charges</i>	Sales	74	11,328.00	9,600.00 864.00 864.00
	Carried Over			4,65,39,614.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,65,39,614.00	
30-Jun-18	D 201 Sudharshan K Installments Receivable 18-19 @ 12% CGST SGST <i>Being V Installment</i>	Sales	75	8,69,652.00	7,76,475.00 46,588.50 46,588.50
30-Jun-18	D-202 Suman R Mulani Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	76	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
30-Jun-18	D 203 B Subhalakshmi Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	77	6,46,027.00	5,76,810.00 34,608.60 34,608.60 (-)0.20
30-Jun-18	D 204 Susant Kumar Sahu Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	78	8,94,214.00	7,98,405.00 47,904.30 47,904.30 0.40
30-Jun-18	D 205 P Sudhakar Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being V Installment</i>	Sales	79	8,99,640.00	8,03,250.00 48,195.00 48,195.00
30-Jun-18	D 405 T Naveen Kiran Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	80	15,19,392.00	13,56,600.00 81,396.00 81,396.00
30-Jun-18	F 001 N Praveen Kumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount</i>	Sales	81	28,000.00	25,000.00 1,500.00 1,500.00
30-Jun-18	F 003 Thati Parameshwar Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment</i>	Sales	82	4,92,072.00	4,39,350.00 26,361.00 26,361.00
30-Jun-18	F 007 M Balaji Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount & I Installment</i>	Sales	83	2,52,000.00	2,25,000.00 13,500.00 13,500.00
	Carried Over			5,23,77,117.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,23,77,117.00	
30-Jun-18	F 008 B C Jakkana Govdar Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment'</i>	Sales	84	6,28,320.00	5,61,000.00 33,660.00 33,660.00
30-Jun-18	F 102 P Sharmila Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	85	6,20,256.00	5,53,800.00 33,228.00 33,228.00
30-Jun-18	F 408 K Venkata Sita Rama Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount</i>	Sales	86	28,000.00	25,000.00 1,500.00 1,500.00
30-Jun-18	F 009 G Ritika Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	87	6,27,480.00	5,60,250.00 33,615.00 33,615.00
30-Jun-18	F 206 T Srilalitha Installments Receivable 18-19 @ 12% CGST SGST <i>Being I & II installment</i>	Sales	88	7,15,652.00	6,38,975.00 38,338.50 38,338.50
30-Jun-18	F 209 Umarani Nistala Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	89	6,21,600.00	5,55,000.00 33,300.00 33,300.00
30-Jun-18	F 301 Deepak Kumar Naskar Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	90	6,34,200.00	5,66,250.00 33,975.00 33,975.00
30-Jun-18	F 302 Shashidhar Panjala Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	91	6,27,480.00	5,60,250.00 33,615.00 33,615.00
30-Jun-18	F 306 Lakshmi Narayana Namburi Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount</i>	Sales	92	28,000.00	25,000.00 1,500.00 1,500.00
30-Jun-18	F 308 Pavan Raj Konjarla Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	93	6,26,472.00	5,59,350.00 33,561.00 33,561.00
	Carried Over			5,75,34,577.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,75,34,577.00	
30-Jun-18	F 403 Karthik Paramkusham Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount</i>	Sales	94	28,000.00	25,000.00 1,500.00 1,500.00
30-Jun-18	F 404 A Aparna Lakshmi & Y Venugopal Reddy Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking & I Installment</i>	Sales	95	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Jun-18	F 407 G V Ramani Installments Receivable 18-19 @ 12% CGST SGST <i>Being I & II Installment</i>	Sales	96	7,17,248.00	6,40,400.00 38,424.00 38,424.00
30-Jun-18	F 409 G Surya Srinivas Installments Receivable 18-19 @ 12% CGST SGST <i>Being I & II Installment</i>	Sales	97	8,46,440.00	7,55,750.00 45,345.00 45,345.00
30-Jun-18	G 408 Srinivasa Raghavan Palyan Installments Receivable 18-19 @ 12% CGST SGST <i>Being VI installment</i>	Sales	98	5,52,160.00	4,93,000.00 29,580.00 29,580.00
10-Jul-18	G 401 M Ravindar Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	99	10,620.00	9,000.00 810.00 810.00
31-Jul-18	D-301 Jeenay Jitender Kamdar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV Installmentt</i>	Sales	100	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
31-Jul-18	D-305 P Chandrasekhar Reddy Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV installment</i>	Sales	101	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
31-Jul-18	D 302 Sandeep Tekam Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV installment</i>	Sales	102	8,56,800.00	7,65,000.00 45,900.00 45,900.00
	Carried Over			6,12,70,857.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,12,70,857.00	
31-Jul-18	D 303 Pentapati Udaya Bhaskar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV installment</i>	Sales	103	6,45,313.00	5,76,172.00 34,570.32 34,570.32 0.36
31-Jul-18	D 304 Paka Savithri Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV installment</i>	Sales	104	8,94,214.00	7,98,405.00 47,904.30 47,904.30 0.40
31-Jul-18	F 001 N Praveen Kumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being 2nd Installment</i>	Sales	105	8,48,120.00	7,57,250.00 45,435.00 45,435.00
31-Jul-18	F 007 M Balaji Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being 2nd Installment</i>	Sales	106	4,91,652.00	4,38,975.00 26,338.50 26,338.50
31-Jul-18	F 306 Lakshmi Narayana Namburi Installments Receivable 18-19 @ 12% CGST SGST <i>Being 2nd Installment</i>	Sales	107	7,15,652.00	6,38,975.00 38,338.50 38,338.50
31-Jul-18	F 403 Karthik Paramkusham Installments Receivable 18-19 @ 12% CGST SGST <i>Being 2nd Installment</i>	Sales	108	7,15,652.00	6,38,975.00 38,338.50 38,338.50
31-Jul-18	F 404 A Aparna Lakshmi & Y Venugopal Reddy Installments Receivable 18-19 @ 12% CGST SGST <i>Being 2nd Installment</i>	Sales	109	4,91,652.00	4,38,975.00 26,338.50 26,338.50
31-Jul-18	F 408 K Venkata Sita Rama Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being 2nd Installment</i>	Sales	110	8,53,160.00	7,61,750.00 45,705.00 45,705.00
31-Aug-18	D 001 Jocelyn Cynthia Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	111	5,96,142.00	5,32,270.00 31,936.20 31,936.20 (-)0.40
	Carried Over			6,75,22,414.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,75,22,414.00	
31-Aug-18	D 002 I Krishna Chaitanya Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	112	5,96,374.00	5,32,477.00 31,948.62 31,948.62 (-)0.24
31-Aug-18	D 003 Mettu Sridhar Installments Receivable 18-19 @ 12% CGST SGST <i>Being V Installment</i>	Sales	113	4,33,826.40	3,87,345.00 23,240.70 23,240.70
31-Aug-18	D 005 Ch Satish Babu Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	114	6,02,426.00	5,37,880.00 32,272.80 32,272.80 0.40
31-Aug-18	D 102 Keshab Kumar Maity Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	115	5,68,154.00	5,07,280.00 30,436.80 30,436.80 0.40
31-Aug-18	D 201 Sudharshan K Installments Receivable 18-19 @ 12% CGST SGST <i>Being V Installment</i>	Sales	116	5,79,768.00	5,17,650.00 31,059.00 31,059.00
31-Aug-18	D 203 B Subhalakshmi Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	117	4,30,685.00	3,84,540.00 23,072.40 23,072.40 0.20
31-Aug-18	D 205 P Sudhakar Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being V installment</i>	Sales	118	5,99,760.00	5,35,500.00 32,130.00 32,130.00
31-Aug-18	D 401 Aarti Kulkarni Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	119	8,59,656.00	7,67,550.00 46,053.00 46,053.00
31-Aug-18	D 402 Vatti Madhusudhan Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	120	9,13,920.00	8,16,000.00 48,960.00 48,960.00
	Carried Over			7,31,06,983.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,31,06,983.40	
31-Aug-18	D 403 S Roselet Sagayamary Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV Installment</i>	Sales	121	6,45,313.00	5,76,172.00 34,570.32 34,570.32 0.36
31-Aug-18	D-404 Madhu B Mulani Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV Installment</i>	Sales	122	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
31-Aug-18	D 405 T Naveen Kiran Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV Installment</i>	Sales	123	9,11,635.00	8,13,960.00 48,837.60 48,837.60 (-)0.20
31-Aug-18	F-002 Pankaj Sanghvi Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being I & II Installment</i>	Sales	124	4,32,506.00	3,86,166.00 23,169.96 23,169.96 0.08
31-Aug-18	F 007 M Balaji Rao Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being III Installment</i>	Sales	125	11,55,015.00	10,31,263.00 61,875.78 61,875.78 0.44
31-Aug-18	F 008 B C Jakkana Govdar Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment</i>	Sales	126	15,42,240.00	13,77,000.00 82,620.00 82,620.00
31-Aug-18	F 009 G Ritika Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment</i>	Sales	127	15,39,860.00	13,74,875.00 82,492.50 82,492.50
31-Aug-18	F-101 Suman R Mulani Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being I & II Installment</i>	Sales	128	4,32,506.00	3,86,166.00 23,169.96 23,169.96 0.08
	Carried Over			8,00,02,564.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,00,02,564.40	
31-Aug-18	F-105 Pankaj Sanghvi Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being I & II Installment</i>	Sales	129	3,56,927.00	3,18,685.00 19,121.10 19,121.10 (-)0.20
31-Aug-18	F-109 P Chandrasekhar Reddy Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being I & II Installment</i>	Sales	130	4,32,506.00	3,86,166.00 23,169.96 23,169.96 0.08
31-Aug-18	F-204 Madhu B Mulani Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being I & II Installments</i>	Sales	131	3,56,927.00	3,18,685.00 19,121.10 19,121.10 (-)0.20
31-Aug-18	F-208 Pankaj Sanghvi Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being I & II Installment</i>	Sales	132	4,32,506.00	3,86,166.00 23,169.96 23,169.96 0.08
31-Aug-18	F-303 A G Prasad Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being I & II Installment</i>	Sales	133	3,56,927.00	3,18,685.00 19,121.10 19,121.10 (-)0.20
31-Aug-18	F-307 Bassar N Mulani Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being I & II Installment</i>	Sales	134	3,56,927.00	3,18,685.00 19,121.10 19,121.10 (-)0.20
31-Aug-18	F-401 Jayesh P Mulani Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being I & II Installment</i>	Sales	135	4,32,506.00	3,86,166.00 23,169.96 23,169.96 0.08
31-Aug-18	F-402 Pankaj Sanghvi Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being I & II Installment</i>	Sales	136	4,32,506.00	3,86,166.00 23,169.96 23,169.96 0.08
	Carried Over			8,31,60,296.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,31,60,296.40	
31-Aug-18	F 405 G Naga Vishnu Vardhan Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	137	7,58,856.00	6,77,550.00 40,653.00 40,653.00
31-Aug-18	F-406 P Chandrasekhar Reddy Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being I & II Installment</i>	Sales	138	3,56,927.00	3,18,685.00 19,121.10 19,121.10 (-)0.20
30-Sep-18	C 102 J Ramaswamy Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	139	5,900.00	5,000.00 450.00 450.00
30-Sep-18	G 101 C V S S M Rajeshwari Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	140	20,060.00	17,000.00 1,530.00 1,530.00
30-Sep-18	C 105 Swarna Latha Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	141	10,030.00	8,500.00 765.00 765.00
19-Oct-18	G 101 C V S S M Rajeshwari Installments Receivable Exempt <i>Booking received after oc</i>	Sales	142	38,14,000.00	38,14,000.00
31-Oct-18	E 001 G Vasudharamma Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amt and 1st Installment</i>	Sales	143	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Oct-18	E 005 V Rama Krishna Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amt and 1st installment</i>	Sales	144	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Oct-18	E-008 Babu Jyothi & Anasuya Devi Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount</i>	Sales	145	28,000.00	25,000.00 1,500.00 1,500.00
31-Oct-18	E-104 N V Maruti Phanidhar Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount and I installment</i>	Sales	146	2,52,000.00	2,25,000.00 13,500.00 13,500.00
	Carried Over			8,89,10,069.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,89,10,069.40	
31-Oct-18	E-107 E Martha Lisa Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount</i>	Sales	147	28,000.00	25,000.00 1,500.00 1,500.00
31-Oct-18	E-201 G Mahender Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amt and 1st installment</i>	Sales	148	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Oct-18	E 203 O Suvarnalakshmi Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amt and 1st installment</i>	Sales	149	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Oct-18	E 207 Joytitus Anand Suramal & Anand Swamidas Suram Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount and 1st installment</i>	Sales	150	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Oct-18	E 209 M Seshu Kumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount and 1st installment</i>	Sales	151	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Oct-18	E 301 Sreeramoju Brahamachary Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount and 1st installment</i>	Sales	152	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Oct-18	E 304 Sanjeev Kumar Bose Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amt and 1st installment</i>	Sales	153	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Oct-18	E 307 Chaitanya YVS Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amt and 1st installment</i>	Sales	154	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Oct-18	E 309 Inturi Prabhakara Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount and 1st installment</i>	Sales	155	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Oct-18	E 409 Mahesh Thota Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount</i>	Sales	156	28,000.00	25,000.00 1,500.00 1,500.00
	Carried Over			9,09,82,069.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,09,82,069.40	
20-Nov-18	C 106 Annadanam Ravi Sankar Extra Spects @ 18% CGST SGST <i>Being family car parking charges</i>	Sales	157	88,500.00	75,000.00 6,750.00 6,750.00
30-Nov-18	D 104 Raja Deiveegan Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on V installment</i>	Sales	158	5,96,142.00	5,32,270.00 31,936.20 31,936.20 (-)0.40
30-Nov-18	D 204 Susant Kumar Sahu Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on V installment</i>	Sales	159	5,96,142.00	5,32,270.00 31,936.20 31,936.20 (-)0.40
30-Nov-18	D 302 Sandeep Tekam Installments Receivable 18-19 @ 12% CGST SGST <i>Being on V installment</i>	Sales	160	5,71,200.00	5,10,000.00 30,600.00 30,600.00
30-Nov-18	D 303 Pentapati Udaya Bhaskar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on V installment</i>	Sales	161	4,30,209.00	3,84,115.00 23,046.90 23,046.90 0.20
30-Nov-18	D 304 Paka Savithri Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on V installment</i>	Sales	162	5,96,142.00	5,32,270.00 31,936.20 31,936.20 (-)0.40
30-Nov-18	D 403 S Roselet Sagayamary Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on V installment</i>	Sales	163	4,30,209.00	3,84,115.00 23,046.90 23,046.90 0.20
30-Nov-18	D 405 T Naveen Kiran Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on V installment</i>	Sales	164	6,07,757.00	5,42,640.00 32,558.40 32,558.40 0.20
30-Nov-18	F 001 N Praveen Kumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being on III installment of flat F001</i>	Sales	165	15,30,340.00	13,66,375.00 81,982.50 81,982.50
	Carried Over			9,64,28,710.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,64,28,710.40	
30-Nov-18	F-002 Pankaj Sanghvi Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on III installment</i>	Sales	166	2,36,507.00	2,11,167.00 12,670.02 12,670.02 (-)0.04
30-Nov-18	F 003 Thati Parameshwar Installments Receivable 18-19 @ 12% CGST SGST <i>Being on III installment of F 003</i>	Sales	167	11,56,204.00	10,32,325.00 61,939.50 61,939.50
30-Nov-18	F 004 Nirosha Bhootham Installments Receivable 18-19 @ 12% CGST SGST <i>Being on III installment of F 004</i>	Sales	168	11,51,920.00	10,28,500.00 61,710.00 61,710.00
30-Nov-18	F 206 T Srilalitha Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on III installment of F 206</i>	Sales	169	11,55,015.00	10,31,263.00 61,875.78 61,875.78 0.44
30-Nov-18	F 207 Dasari Chandrasekhar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on III installment of F 207</i>	Sales	170	11,32,643.00	10,11,288.00 60,677.28 60,677.28 0.44
30-Nov-18	F-208 Pankaj Sanghvi Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on III installment of F 208</i>	Sales	171	2,36,507.00	2,11,167.00 12,670.02 12,670.02 (-)0.04
30-Nov-18	F 209 Umarani Nistala Installments Receivable 18-19 @ 12% CGST SGST <i>Being on III installment of F 209</i>	Sales	172	15,23,200.00	13,60,000.00 81,600.00 81,600.00
30-Nov-18	E 001 G Vasudharamma Installments Receivable 18-19 @ 12% CGST SGST <i>Being on II installment of E 001</i>	Sales	173	6,64,944.00	5,93,700.00 35,622.00 35,622.00
30-Nov-18	E 004 Kummarakuntla Srinivas Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being on booking & I installment of E 004</i>	Sales	174	2,52,000.00	2,25,000.00 13,500.00 13,500.00
	Carried Over			10,39,37,650.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,39,37,650.40	
30-Nov-18	E 005 V Rama Krishna Installments Receivable 18-19 @ 12% CGST SGST <i>Being on II installment of E 005</i>	Sales	175	5,26,008.00	4,69,650.00 28,179.00 28,179.00
30-Nov-18	E-008 Babu Jyothi & Anasuya Devi Installments Receivable 18-19 @ 12% CGST SGST <i>Being on II installment of E 008</i>	Sales	176	8,87,600.00	7,92,500.00 47,550.00 47,550.00
30-Nov-18	E 009 Chokkalingam Venkatesh Installments Receivable 18-19 @ 12% CGST SGST <i>Being on booking and I instalment of E 009</i>	Sales	177	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Nov-18	E-104 N V Maruti Phanidhar Installments Receivable 18-19 @ 12% CGST SGST <i>Being on II installment of E 104</i>	Sales	178	5,31,216.00	4,74,300.00 28,458.00 28,458.00
30-Nov-18	E-107 E Martha Lisa Installments Receivable 18-19 @ 12% CGST SGST <i>Being on I & II installment of E 107</i>	Sales	179	7,55,216.00	6,74,300.00 40,458.00 40,458.00
30-Nov-18	E-201 G Mahender Installments Receivable 18-19 @ 12% CGST SGST <i>BEing on II installment of E 201</i>	Sales	180	6,72,000.00	6,00,000.00 36,000.00 36,000.00
30-Nov-18	E 202 Saratchandra KC Installments Receivable 18-19 @ 12% CGST SGST <i>Being on booking and I installment of E 202</i>	Sales	181	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Nov-18	E 203 O Suvarnalakshmi Installments Receivable 18-19 @ 12% CGST SGST <i>Being on II installment of E 203</i>	Sales	182	5,29,200.00	4,72,500.00 28,350.00 28,350.00
30-Nov-18	E 206 Jayakumar R B Installments Receivable 18-19 @ 12% CGST SGST <i>Being on booking & I installment of E 206</i>	Sales	183	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Nov-18	E 207 Joytitus Anand Suramal & Anand Swamidas Suram Installments Receivable 18-19 @ 12% CGST SGST <i>Being on II installment of E 207</i>	Sales	184	5,23,656.00	4,67,550.00 28,053.00 28,053.00
	Carried Over			10,91,18,546.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,91,18,546.40	
30-Nov-18	E 209 M Seshu Kumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being on II installment of E 209</i>	Sales	185	6,72,000.00	6,00,000.00 36,000.00 36,000.00
30-Nov-18	E 301 Sreeramoju Brahamachary Installments Receivable 18-19 @ 12% CGST SGST <i>Being on II installment of E 301</i>	Sales	186	6,73,344.00	6,01,200.00 36,072.00 36,072.00
30-Nov-18	Pillarisetty Srilaxmi E-303 Installments Receivable 18-19 @ 12% CGST SGST <i>Being on Booking amt of E 303</i>	Sales	187	28,000.00	25,000.00 1,500.00 1,500.00
30-Nov-18	E 304 Sanjeev Kumar Bose Installments Receivable 18-19 @ 12% CGST SGST <i>Being on II installment of E 304</i>	Sales	188	5,31,216.00	4,74,300.00 28,458.00 28,458.00
30-Nov-18	E 305 M Arun Kumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being on booking amt of E 305</i>	Sales	189	28,000.00	25,000.00 1,500.00 1,500.00
30-Nov-18	E 307 Chaitanya YVS Installments Receivable 18-19 @ 12% CGST SGST <i>Being on II installment of E 307</i>	Sales	190	5,24,496.00	4,68,300.00 28,098.00 28,098.00
30-Nov-18	E 309 Inturi Prabhakara Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being on II installment</i>	Sales	191	6,72,000.00	6,00,000.00 36,000.00 36,000.00
30-Nov-18	E 402 U V Anjaneya Prasad Installments Receivable 18-19 @ 12% CGST SGST <i>Being on booking and I installment</i>	Sales	192	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Nov-18	E 407 Allamraju Sreenivasan Installments Receivable 18-19 @ 12% CGST SGST <i>Being on booking amt and I installment</i>	Sales	193	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Nov-18	E 409 Mahesh Thota Installments Receivable 18-19 @ 12% CGST SGST <i>Being on I & II installment</i>	Sales	194	8,97,344.00	8,01,200.00 48,072.00 48,072.00
	Carried Over			11,36,48,946.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,36,48,946.40	
12-Dec-18	D 401 Aarti Kulkarni Installments Receivable 18-19 @ 12% CGST SGST <i>Being V & VI Installment</i>	Sales	195	7,97,104.00	7,11,700.00 42,702.00 42,702.00
13-Dec-18	D 201 Sudharshan K Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	196	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Dec-18	D 002 I Krishna Chaitanya Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	197	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Dec-18	D 104 Raja Deiveegan Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	198	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Dec-18	D 402 Vatti Madhusudhan Installments Receivable 18-19 @ 12% CGST SGST <i>Being on last installment</i>	Sales	199	6,09,280.00	5,44,000.00 32,640.00 32,640.00
31-Dec-18	F-101 Suman R Mulani Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being V installment</i>	Sales	200	2,36,507.00	2,11,167.00 12,670.02 12,670.02 (-)0.04
31-Dec-18	F 102 P Sharmila Installments Receivable 18-19 @ 12% CGST SGST <i>Being V installment</i>	Sales	201	15,19,392.00	13,56,600.00 81,396.00 81,396.00
31-Dec-18	F 104 Hari Babu Badithala Installments Receivable 18-19 @ 12% CGST SGST <i>Being V installment</i>	Sales	202	11,42,400.00	10,20,000.00 61,200.00 61,200.00
31-Dec-18	F-105 Pankaj Sanghvi Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being II installment</i>	Sales	203	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
	Carried Over			11,87,86,556.40	

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Vista Homes (18-19)

Sales Register : 1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,87,86,556.40	
31-Dec-18	E 004 Kummarakuntla Srinivas Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being II installment</i>	Sales	204	5,29,200.00	4,72,500.00 28,350.00 28,350.00
31-Dec-18	E 009 Chokkalingam Venkatesh Installments Receivable 18-19 @ 12% CGST SGST <i>Being II installment</i>	Sales	205	6,72,000.00	6,00,000.00 36,000.00 36,000.00
31-Dec-18	E 109 Ranga Devi Tirupathi Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking & I installment</i>	Sales	206	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Dec-18	E 202 Saratchandra KC Installments Receivable 18-19 @ 12% CGST SGST <i>Being II installment</i>	Sales	207	6,72,000.00	6,00,000.00 36,000.00 36,000.00
31-Dec-18	E 205 Sandhya R Dalaya Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking & I installment</i>	Sales	208	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Dec-18	E 206 Jayakumar R B Installments Receivable 18-19 @ 12% CGST SGST <i>Being II installment</i>	Sales	209	5,31,216.00	4,74,300.00 28,458.00 28,458.00
31-Dec-18	E 305 M Arun Kumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being II installment</i>	Sales	210	7,48,496.00	6,68,300.00 40,098.00 40,098.00
31-Dec-18	E 308 G V S Prasad Installments Receivable 18-19 @ 12% CGST SGST <i>Being II installment</i>	Sales	211	8,88,944.00	7,93,700.00 47,622.00 47,622.00
31-Dec-18	E 401 Gumpenapally Nagarjun Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking & I installment</i>	Sales	212	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Dec-18	E 402 U V Anjaneya Prasad Installments Receivable 18-19 @ 12% CGST SGST <i>Being II installment</i>	Sales	213	6,63,600.00	5,92,500.00 35,550.00 35,550.00
	Carried Over			12,42,48,012.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,42,48,012.40	
31-Dec-18	E 403 SPV Venkatalakshmi Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking & I installment</i>	Sales	214	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Dec-18	E 407 Allamraju Sreenivasan Installments Receivable 18-19 @ 12% CGST SGST <i>Being II installment</i>	Sales	215	5,24,496.00	4,68,300.00 28,098.00 28,098.00
21-Jan-19	E 308 G V S Prasad Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount</i>	Sales	216	28,000.00	25,000.00 1,500.00 1,500.00
31-Jan-19	D 102 Keshab Kumar Maity Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	217	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Jan-19	F 201 Satti Suryanarayana Murthy Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment on completion of slab work</i>	Sales	218	15,13,680.00	13,51,500.00 81,090.00 81,090.00
31-Jan-19	F 202 Sujatha M Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment on completion of slab work</i>	Sales	219	14,99,400.00	13,38,750.00 80,325.00 80,325.00
31-Jan-19	F 203 M Jagan Mohan Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being III Installment on completion of slab work</i>	Sales	220	11,32,643.00	10,11,288.00 60,677.28 60,677.28 0.44
31-Jan-19	F-204 Madhu B Mulani Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being III installment on completion of slab</i>	Sales	221	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
31-Jan-19	F 205 Neeraj Kumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being III installment on completion of slab work</i>	Sales	222	11,42,400.00	10,20,000.00 61,200.00 61,200.00
	Carried Over			13,07,25,558.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,07,25,558.40	
31-Jan-19	F 306 Lakshmi Narayana Namburi Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being III Installment on completion of slab</i>	Sales	223	11,55,015.00	10,31,263.00 61,875.78 61,875.78 0.44
31-Jan-19	F-307 Bassar N Mulani Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being III Installment on completion of slab</i>	Sales	224	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
31-Jan-19	F 308 Pavan Raj Konjarla Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment on completion of slab</i>	Sales	225	15,37,004.00	13,72,325.00 82,339.50 82,339.50
31-Jan-19	F 309 D Venugopal Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment on completion of slab</i>	Sales	226	15,19,392.00	13,56,600.00 81,396.00 81,396.00
31-Jan-19	E 006 N Nageswar Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount & I Installment</i>	Sales	227	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Jan-19	E 109 Ranga Devi Tirupathi Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	228	6,73,344.00	6,01,200.00 36,072.00 36,072.00
31-Jan-19	E 205 Sandhya R Dalaya Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	229	5,30,880.00	4,74,000.00 28,440.00 28,440.00
31-Jan-19	E 406 Rajesh Laban Meesarapu Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking amount</i>	Sales	230	28,000.00	25,000.00 1,500.00 1,500.00
31-Jan-19	E 401 Gumpenapally Nagarjun Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	231	6,81,744.00	6,08,700.00 36,522.00 36,522.00
	Carried Over			13,72,63,864.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,72,63,864.40	
31-Jan-19	E 403 SPV Venkatalakshmi Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	232	5,31,216.00	4,74,300.00 28,458.00 28,458.00
31-Jan-19	D 001 Jocelyn Cynthia Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	233	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Jan-19	D 101 J Aruna & V Narendhar Reddy Installments Receivable Exempt <i>Being Booking amount , I & II Installment</i>	Sales	234	8,74,950.00	8,74,950.00
31-Jan-19	D 105 N Lakshmi Padmavathy Installments Receivable Exempt <i>Being Booking amount , I & II Installment</i>	Sales	235	8,74,950.00	8,74,950.00
31-Jan-19	D 203 B Subhalakshmi Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	236	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Jan-19	D 402 Vatti Madhusudhan Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	237	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Jan-19	D 403 S Roselet Sagayamary Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	238	2,03,840.00	1,82,000.00 10,920.00 10,920.00
2-Feb-19	D 102 Keshab Kumar Maity Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	239	10,915.00	9,250.00 832.50 832.50
8-Feb-19	D 205 P Sudhakar Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	240	2,24,000.00	2,00,000.00 12,000.00 12,000.00
28-Feb-19	D 005 Ch Satish Babu Installments Receivable 18-19 @ 12% CGST SGST <i>Being last installment</i>	Sales	241	2,24,000.00	2,00,000.00 12,000.00 12,000.00
	Carried Over			14,08,79,735.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,08,79,735.40	
28-Feb-19	D 003 Mettu Sridhar Installments Receivable 18-19 @ 12% CGST SGST <i>Being on last installment</i>	Sales	242	2,24,000.00	2,00,000.00 12,000.00 12,000.00
28-Feb-19	D-004 Jeenay Jitender Kamdar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on last installment</i>	Sales	243	4,60,506.00	4,11,166.00 24,669.96 24,669.96 0.08
28-Feb-19	D 103 P Chandrashekar Reddy Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on last installment</i>	Sales	244	3,84,927.00	3,43,685.00 20,621.10 20,621.10 (-)0.20
28-Feb-19	D-202 Suman R Mulani Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on last installment</i>	Sales	245	4,60,506.00	4,11,166.00 24,669.96 24,669.96 0.08
28-Feb-19	D 204 Susant Kumar Sahu Installments Receivable 18-19 @ 12% CGST SGST <i>Being on last installment</i>	Sales	246	2,24,000.00	2,00,000.00 12,000.00 12,000.00
28-Feb-19	D-301 Jeenay Jitender Kamdar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on last installment</i>	Sales	247	4,60,507.00	4,11,167.00 24,670.02 24,670.02 (-)0.04
28-Feb-19	D 302 Sandeep Tekam Installments Receivable 18-19 @ 12% CGST SGST <i>Being on last installment</i>	Sales	248	2,24,000.00	2,00,000.00 12,000.00 12,000.00
28-Feb-19	D 303 Pentapati Udaya Bhaskar Installments Receivable 18-19 @ 12% CGST SGST <i>Being on last installment</i>	Sales	249	2,24,000.00	2,00,000.00 12,000.00 12,000.00
28-Feb-19	D 304 Paka Savithri Installments Receivable 18-19 @ 12% CGST SGST <i>Being on last installment</i>	Sales	250	2,24,000.00	2,00,000.00 12,000.00 12,000.00
	Carried Over			14,37,66,181.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,37,66,181.40	
28-Feb-19	D-305 P Chandrasekhar Reddy Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on last installment</i>	Sales	251	4,60,507.00	4,11,167.00 24,670.02 24,670.02 (-)0.04
28-Feb-19	D-404 Madhu B Mulani Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on last installment</i>	Sales	252	4,60,507.00	4,11,167.00 24,670.02 24,670.02 (-)0.04
28-Feb-19	D 405 T Naveen Kiran Installments Receivable 18-19 @ 12% CGST SGST <i>Being on last installment</i>	Sales	253	2,24,000.00	2,00,000.00 12,000.00 12,000.00
28-Feb-19	F-406 P Chandrasekhar Reddy Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being on III installment</i>	Sales	254	1,60,927.00	1,43,685.00 8,621.10 8,621.10 (-)0.20
28-Feb-19	F 407 G V Ramani Installments Receivable 18-19 @ 12% CGST SGST <i>Being on III installment</i>	Sales	255	11,59,536.00	10,35,300.00 62,118.00 62,118.00
28-Feb-19	F 408 K Venkata Sita Rama Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being on III installment</i>	Sales	256	15,44,620.00	13,79,125.00 82,747.50 82,747.50
28-Feb-19	F 409 G Surya Srinivas Installments Receivable 18-19 @ 12% CGST SGST <i>Being on II installment</i>	Sales	257	15,25,580.00	13,62,125.00 81,727.50 81,727.50
28-Feb-19	E 303 Mohammed Riyaz Installments Receivable 18-19 @ 12% CGST SGST <i>Being on booking & I installment</i>	Sales	258	2,52,000.00	2,25,000.00 13,500.00 13,500.00
28-Feb-19	E 405 Bhandari Deepkumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being on booking & I installment</i>	Sales	259	2,52,000.00	2,25,000.00 13,500.00 13,500.00
	Carried Over			14,98,05,858.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,98,05,858.40	
28-Feb-19	E 406 Rajesh Laban Meesarapu Installments Receivable 18-19 @ 12% CGST SGST <i>Being on I & II installment</i>	Sales	260	7,63,112.00	6,81,350.00 40,881.00 40,881.00
28-Feb-19	G 408 Srinivasa Raghavan Palyan Installments Receivable 18-19 @ 12% CGST SGST <i>Being on last installment</i>	Sales	261	2,24,000.00	2,00,000.00 12,000.00 12,000.00
28-Feb-19	D 101 J Aruna & V Narendhar Reddy Installments Receivable Exempt <i>Being III & IV Installments</i>	Sales	262	26,06,440.00	26,06,440.00
28-Feb-19	D 105 N Lakshmi Padmavathy Installments Receivable Exempt <i>Being III & IV Installments</i>	Sales	263	26,06,440.00	26,06,440.00
28-Feb-19	F 005 MugudaJaganmohan Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking & I Installment</i>	Sales	264	2,52,000.00	2,25,000.00 13,500.00 13,500.00
28-Feb-19	E 006 N Nageswar Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking & I Installment</i>	Sales	265	5,39,112.00	4,81,350.00 28,881.00 28,881.00
28-Feb-19	E 308 N V Satyamurthy Installments Receivable 18-19 @ 12% CGST SGST <i>Being booking & I Installment</i>	Sales	266	28,000.00	25,000.00 1,500.00 1,500.00
13-Mar-19	D-305 P Chandrasekhar Reddy Other Receipts @ 18% CGST SGST Round Off <i>Being 2% commission on sale of D-305</i>	Sales	267	1,02,967.00	87,260.00 7,853.40 7,853.40 0.20
13-Mar-19	D-305 P Chandrasekhar Reddy Extra Spects @ 18% CGST SGST <i>Being modular kitchen charges for D-305</i>	Sales	268	59,000.00	50,000.00 4,500.00 4,500.00
13-Mar-19	E-102 Jeenay Jitender Kamdar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being sale consideration</i>	Sales	269	13,66,025.00	12,19,665.00 73,179.90 73,179.90 0.20
	Carried Over			15,83,52,954.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			15,83,52,954.40	
13-Mar-19	E-208 Jeenay Jitender Kamdar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being sale consideration</i>	Sales	270	4,32,507.00	3,86,167.00 23,170.02 23,170.02 (-)0.04
13-Mar-19	E-408 Pankaj Sanghvi Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being sale consideration</i>	Sales	271	4,32,507.00	3,86,167.00 23,170.02 23,170.02 (-)0.04
13-Mar-19	F-002 Pankaj Sanghvi Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being sale consideration</i>	Sales	272	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
13-Mar-19	E 007 K V Chalapathi Rao Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being sale consideration</i>	Sales	273	3,56,927.00	3,18,685.00 19,121.10 19,121.10 (-)0.20
13-Mar-19	E-106 P Chandrasekhar Reddy Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being sale consideration</i>	Sales	274	3,56,927.00	3,18,685.00 19,121.10 19,121.10 (-)0.20
13-Mar-19	E-306 A Mallareddy, A V Chalapathi Rao & A G Prasad Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being sale consideration</i>	Sales	275	3,56,927.00	3,18,685.00 19,121.10 19,121.10 (-)0.20
13-Mar-19	F-006 P Chandrasekhar Reddy Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being sale consideration</i>	Sales	276	6,78,782.00	6,06,055.00 36,363.30 36,363.30 0.40
13-Mar-19	F-109 P Chandrasekhar Reddy Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being sale consideration</i>	Sales	277	2,36,506.00	2,11,166.00 12,669.96 12,669.96 0.08
	Carried Over			16,14,40,543.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			16,14,40,543.40	
13-Mar-19	F-303 A G Prasad	Sales	278	1,60,927.00	
	Installments Receivable 18-19 @ 12%				1,43,685.00
	CGST				8,621.10
	SGST				8,621.10
	Round Off				(-)0.20
	<i>Being sale consideration</i>				
13-Mar-19	E 002 Bassar N Mulani	Sales	279	4,32,506.00	
	Installments Receivable 18-19 @ 12%				3,86,166.00
	CGST				23,169.96
	SGST				23,169.96
	Round Off				0.08
	<i>Being booking amount, I & II Installments</i>				
13-Mar-19	E 204 Chandra P Mulani	Sales	280	3,56,927.00	
	Installments Receivable 18-19 @ 12%				3,18,685.00
	CGST				19,121.10
	SGST				19,121.10
	Round Off				(-)0.20
	<i>Being sale consideration</i>				
13-Mar-19	E-302 Ratan N Mulani	Sales	281	4,32,507.00	
	Installments Receivable 18-19 @ 12%				3,86,167.00
	CGST				23,170.02
	SGST				23,170.02
	Round Off				(-)0.04
	<i>Being sale consideration</i>				
13-Mar-19	E-404 Suman R Mulani	Sales	282	3,56,927.00	
	Installments Receivable 18-19 @ 12%				3,18,685.00
	CGST				19,121.10
	SGST				19,121.10
	Round Off				(-)0.20
	<i>Being sale consideration</i>				
16-Mar-19	E 003 Jeenay Jitender Kamdar	Sales	283	10,63,709.00	
	Installments Receivable 18-19 @ 12%				9,49,740.00
	CGST				56,984.40
	SGST				56,984.40
	Round Off				0.20
	<i>Being flat sale consideration</i>				
26-Mar-19	D 101 J Aruna & V Narendhar Reddy	Sales	284	8,51,610.00	
	Installments Receivable Exempt				8,51,610.00
	<i>Being V & last installments</i>				
31-Mar-19	E 303 Mohammed Riyaz	Sales	285	5,39,112.00	
	Installments Receivable 18-19 @ 12%				4,81,350.00
	CGST				28,881.00
	SGST				28,881.00
	<i>Being II Installment</i>				
31-Mar-19	E 308 N V Satyamurthy	Sales	286	9,05,744.00	
	Installments Receivable 18-19 @ 12%				8,08,700.00
	CGST				48,522.00
	SGST				48,522.00
	<i>Being I & II Installment</i>				
	Carried Over			16,65,40,512.40	

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Vista Homes (18-19)

Sales Register : 1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			16,65,40,512.40	
31-Mar-19	F 001 N Praveen Kumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	287	9,18,204.00	8,19,825.00 49,189.50 49,189.50
31-Mar-19	F 003 Thati Parameshwar Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV Installments</i>	Sales	288	6,93,722.00	6,19,395.00 37,163.70 37,163.70 (-)0.40
31-Mar-19	F 004 Nirosha Bhootham Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	289	6,91,152.00	6,17,100.00 37,026.00 37,026.00
31-Mar-19	F 005 MugudaJaganmohan Rao Installments Receivable 18-19 @ 12% CGST SGST <i>Being II Installment</i>	Sales	290	5,40,960.00	4,83,000.00 28,980.00 28,980.00
31-Mar-19	F 007 M Balaji Rao Installments Receivable 18-19 @ 12% CGST SGST Round Off <i>Being IV Installment</i>	Sales	291	6,93,008.00	6,18,757.00 37,125.42 37,125.42 0.16
31-Mar-19	F 008 B C Jakkana Govdar Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	292	9,25,344.00	8,26,200.00 49,572.00 49,572.00
31-Mar-19	F 009 G Ritika Installments Receivable 18-19 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	293	9,23,916.00	8,24,925.00 49,495.50 49,495.50
31-Mar-19	F 301 Deepak Kumar Naskar Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment</i>	Sales	294	15,58,900.00	13,91,875.00 83,512.50 83,512.50
31-Mar-19	F 302 Shashidhar Panjala Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment</i>	Sales	295	15,39,860.00	13,74,875.00 82,492.50 82,492.50
	Carried Over			17,50,25,578.40	

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Vista Homes (18-19)

Sales Register : 1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			17,50,25,578.40	
31-Mar-19	F 304 Raghu Kalanadhabatla Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment</i>	Sales	296	11,45,732.00	10,22,975.00 61,378.50 61,378.50
31-Mar-19	F 305 Sudip Pramanik Installments Receivable 18-19 @ 12% CGST SGST <i>Being III Installment</i>	Sales	297	11,66,200.00	10,41,250.00 62,475.00 62,475.00
31-Mar-19	E 405 Bhandari Deepkumar Installments Receivable 18-19 @ 12% CGST SGST <i>Being on II installment</i>	Sales	298	4,87,200.00	4,35,000.00 26,100.00 26,100.00
Total:				17,78,24,710.40	