

Villa Orchids LLP (20-21)MG Road, Ranigunj
Secunderabad**Sales Register**

1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-20	CUST-Villa No.125 Mr.Shiv Kumar REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10001	4,50,250.00	4,50,250.00
30-Apr-20	CUST-Villa 204-Vishal Kumar Rajput REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being sales consideration</i>	Sales	SAL/10002	14,04,200.00	11,90,000.00 1,07,100.00 1,07,100.00
30-Apr-20	CUST-Villa 204-Vishal Kumar Rajput REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extra specification done in the flat</i>	Sales	SAL/10003	15,576.00	13,200.00 1,188.00 1,188.00
30-Apr-20	CUST-Villa No.100 Thennarasu Rajamannar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being III Installment</i>	Sales	SAL/10004	9,22,326.94	7,81,633.00 70,346.97 70,346.97
30-Apr-20	CUST-Villa No.100 Thennarasu Rajamannar REVENUE-From Unit Sales Exempt <i>Being exempt sales</i>	Sales	SAL/10005	10,53,666.00	10,53,666.00
30-Apr-20	CUST-Villa No.203-Sudhakar Thanugula REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% OIE-Round Off <i>Being II Installment</i>	Sales	SAL/10006	10,81,666.00	9,16,666.00 82,499.94 82,499.94 0.12
30-Apr-20	CUST-Villa No.117 Mrs.P.Radhika Rani REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10007	9,00,500.00	9,00,500.00
30-Apr-20	CUST-Villa No.117 Mrs.P.Radhika Rani REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being II installment</i>	Sales	SAL/10008	10,22,352.00	8,66,400.00 77,976.00 77,976.00
30-Apr-20	CUST-Villa No.184 Mrs.Swarnalatha/mr.M.S.Bhaskar REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10009	4,91,666.00	4,91,666.00
30-Apr-20	CUST-Villa No.184 Mrs.Swarnalatha/mr.M.S.Bhaskar REVENUE-From Unit Sales GST Output CGST 9% OIE-Round Off Output SGST 9% <i>Being III Installment</i>	Sales	SAL/10010	6,67,683.00	5,65,833.00 50,924.97 0.06 50,924.97
Carried Over				80,09,885.94	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			80,09,885.94	
30-Apr-20	CUST-Villa No.125 Mr.Shiv Kumar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 3rd installment</i>	Sales	SAL/10011	6,81,568.00	5,77,600.00 51,984.00 51,984.00
30-Apr-20	CUST-Villa No-76 Mallika Pata REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10012	5,20,000.00	5,20,000.00
30-Apr-20	CUST-Villa No-76 Mallika Pata REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being III Installment</i>	Sales	SAL/10013	5,90,000.00	5,00,000.00 45,000.00 45,000.00
30-Apr-20	CUST-Villa No.283 Mr.Abhishek Chakravarthi REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10014	7,30,000.00	7,30,000.00
30-Apr-20	CUST-Villa No.283 Mr.Abhishek Chakravarthi REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being I Installment</i>	Sales	SAL/10015	8,61,400.00	7,30,000.00 65,700.00 65,700.00
30-Apr-20	CUST-Villa 14-Mr.Srikar Tirunahari REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10016	5,12,500.00	5,12,500.00
30-Apr-20	CUST-Villa 14-Mr.Srikar Tirunahari REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% OIE-Round Off <i>Being III Installment</i>	Sales	SAL/10017	7,33,813.00	6,21,875.00 55,968.75 55,968.75 0.50
30-Apr-20	CUST-Flat No-VIII No.43 Vinay Kumar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being III installment</i>	Sales	SAL/10018	8,51,960.00	7,22,000.00 64,980.00 64,980.00
30-Apr-20	CUST-Flat No-VIII No.43 Vinay Kumar REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10019	5,06,833.00	5,06,833.00
31-May-20	CUST-Villa No.100 Thennarasu Rajamannar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being IV Installment</i>	Sales	SAL/10020	9,22,326.94	7,81,633.00 70,346.97 70,346.97
31-May-20	CUST-Villa No.100 Thennarasu Rajamannar REVENUE-From Unit Sales Exempt <i>Being exempt sales</i>	Sales	SAL/10021	10,53,667.00	10,53,667.00
	Carried Over			1,59,73,953.88	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,59,73,953.88	
31-May-20	CUST-Villa No.203-Sudhakar Thanugula REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% OIE-Round Off <i>Being III Installment</i>	Sales	SAL/10022	10,81,667.00	9,16,667.00 82,500.03 82,500.03 (-)0.06
31-May-20	CUST-Villa No.117 Mrs.P.Radhika Rani REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being III Installment</i>	Sales	SAL/10023	10,22,352.00	8,66,400.00 77,976.00 77,976.00
31-May-20	CUST-Villa No.184 Mrs.Swarnalatha/mr.M.S.Bhaskar REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10024	4,91,667.00	4,91,667.00
31-May-20	CUST-Villa No.184 Mrs.Swarnalatha/mr.M.S.Bhaskar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% OIE-Round Off <i>Being II Installment</i>	Sales	SAL/10025	6,67,683.00	5,65,833.00 50,924.97 50,924.97 0.06
31-May-20	CUST-Villa No.125 Mr.Shiv Kumar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 4th installment</i>	Sales	SAL/10026	6,81,568.00	5,77,600.00 51,984.00 51,984.00
31-May-20	CUST-Villa No-76 Mallika Pata REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10027	5,20,000.00	5,20,000.00
31-May-20	CUST-Villa No-76 Mallika Pata REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being IV installment</i>	Sales	SAL/10028	5,90,000.00	5,00,000.00 45,000.00 45,000.00
31-May-20	CUST-Villa No.283 Mr.Abhishek Chakravarthi REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10029	7,30,000.00	7,30,000.00
31-May-20	CUST-Villa No.283 Mr.Abhishek Chakravarthi REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being II Installment</i>	Sales	SAL/10030	8,61,400.00	7,30,000.00 65,700.00 65,700.00
31-May-20	CUST-Villa 14-Mr.Srikar Tirunahari REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10031	5,12,500.00	5,12,500.00
31-May-20	CUST-Villa 14-Mr.Srikar Tirunahari REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% OIE-Round Off <i>Being IV Installment</i>	Sales	SAL/10032	7,33,813.00	6,21,875.00 55,968.75 55,968.75 0.50
	Carried Over			2,38,66,603.88	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,38,66,603.88	
31-May-20	CUST-Flat No-Vill No.43 Vinay Kumar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being IV installment</i>	Sales	SAL/10033	8,51,960.00	7,22,000.00 64,980.00 64,980.00
31-May-20	CUST-Flat No-Vill No.43 Vinay Kumar REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10034	5,06,833.00	5,06,833.00
31-May-20	CUST-Villa No.125 Mr.Shiv Kumar REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10035	4,50,250.00	4,50,250.00
5-Jun-20	CUST-Villa No.100 Thennarasu Rajamannar REVENUE-From Unit Sales Exempt <i>Being land cost</i>	Sales	SAL/10036	10,53,666.00	10,53,666.00
5-Jun-20	CUST-Villa No.100 Thennarasu Rajamannar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being V Installment</i>	Sales	SAL/10037	9,22,328.12	7,81,634.00 70,347.06 70,347.06
5-Jun-20	CUST-Villa No.100 Thennarasu Rajamannar REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extra specs</i>	Sales	SAL/10038	12,744.00	10,800.00 972.00 972.00
7-Jun-20	CUST-Villa No.203-Sudhakar Thanugula REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% OIE-Round Off <i>Being IV Installment</i>	Sales	SAL/10039	10,81,667.00	9,16,667.00 82,500.03 82,500.03 (-)0.06
22-Jun-20	CUST-Villa No.117 Mrs.P.Radhika Rani REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being IV installment</i>	Sales	SAL/10040	10,22,352.00	8,66,400.00 77,976.00 77,976.00
22-Jun-20	CUST-Villa No.117 Mrs.P.Radhika Rani REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being additional & alteration charges</i>	Sales	SAL/10041	12,744.00	10,800.00 972.00 972.00
22-Jun-20	CUST-Villa No.117 Mrs.P.Radhika Rani REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10042	9,00,500.00	9,00,500.00
29-Jun-20	CUST-Flat No-Vill No.43 Vinay Kumar REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10043	5,06,834.00	5,06,834.00
	Carried Over			3,11,88,482.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,11,88,482.00	
29-Jun-20	CUST-Flat No-Vill No.43 Vinay Kumar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being V Installment</i>	Sales	SAL/10044	8,51,960.00	7,22,000.00 64,980.00 64,980.00
30-Jun-20	CUST-Villa No.184 Mrs.Swarnalatha/mr.M.S.Bhaskar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% OIE-Round Off <i>Being IV Installment</i>	Sales	SAL/10045	6,67,684.00	5,65,834.00 50,925.06 50,925.06 (-)0.12
30-Jun-20	CUST-Villa No.184 Mrs.Swarnalatha/mr.M.S.Bhaskar REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extra specs</i>	Sales	SAL/10046	13,924.00	11,800.00 1,062.00 1,062.00
30-Jun-20	CUST-Flat No-Vill No.43 Vinay Kumar REVENUE-Extraspects Output CGST 9% Output SGST 9% OIE-Round Off <i>Being extra specs</i>	Sales	SAL/10047	25,290.00	21,432.00 1,928.88 1,928.88 0.24
30-Jun-20	CUST-Villa 14-Mr.Srikar Tirunahari REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10048	5,12,500.00	5,12,500.00
30-Jun-20	CUST-Villa 14-Mr.Srikar Tirunahari REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% OIE-Round Off <i>Being V Installment</i>	Sales	SAL/10049	7,33,813.00	6,21,875.00 55,968.75 55,968.75 0.50
30-Jun-20	CUST-Villa No-76 Mallika Pata REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10050	5,20,000.00	5,20,000.00
30-Jun-20	CUST-Villa No.283 Mr.Abhishek Chakravarthi REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10051	7,30,000.00	7,30,000.00
30-Jun-20	CUST-Villa No-76 Mallika Pata REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9%	Sales	SAL/10052	5,90,000.00	5,00,000.00 45,000.00 45,000.00
30-Jun-20	CUST-Villa No.283 Mr.Abhishek Chakravarthi REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being III Installment</i>	Sales	SAL/10053	8,61,400.00	7,30,000.00 65,700.00 65,700.00
30-Jun-20	CUST-Villa No.184 Mrs.Swarnalatha/mr.M.S.Bhaskar REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10054	4,91,667.00	4,91,667.00
	Carried Over			3,71,86,720.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,71,86,720.00	
30-Jun-20	CUST-Villa No.125 Mr.Shiv Kumar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being V Installment</i>	Sales	SAL/10055	6,81,568.00	5,77,600.00 51,984.00 51,984.00
30-Jun-20	CUST-Villa No.125 Mr.Shiv Kumar REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10056	4,50,250.00	4,50,250.00
30-Jun-20	CUST-Villa No.220 Mrs.Kamisetty Vijaya Lakshmi REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 1st & 2nd installment.</i>	Sales	SAL/10057	8,48,125.00	7,18,750.00 64,687.50 64,687.50
30-Jun-20	CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.Swamy Iyyapp REVENUE-From Unit Sales GST <i>Being IV installment (after adjusting ontime discount & extra specs refund)</i>	Sales	SAL/10058	10,16,000.00	10,16,000.00
1-Jul-20	CUST-Villa No.125 Mr.Shiv Kumar REVENUE-From Unit Sales Exempt <i>Being exempt salaes on unit salaes.</i>	Sales	SAL/10059	4,50,250.00	4,50,250.00
1-Jul-20	CUST-Villa No.125 Mr.Shiv Kumar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 6th installment</i>	Sales	SAL/10060	6,81,568.00	5,77,600.00 51,984.00 51,984.00
1-Jul-20	CUST-Villa 14-Mr.Srikar Tirunahari REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% OIE-Round Off <i>Being last installment</i>	Sales	SAL/10061	7,33,813.00	6,21,875.00 55,968.75 55,968.75 0.50
6-Jul-20	CUST-Villa No.283 Mr.Abhishek Chakravarthi REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10062	7,30,000.00	7,30,000.00
6-Jul-20	CUST-Villa No.283 Mr.Abhishek Chakravarthi REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being IV & last installment (extra specs refund adjusted) Rs.7,30,000-104792)</i>	Sales	SAL/10063	8,61,400.00	7,30,000.00 65,700.00 65,700.00
7-Jul-20	CUST-Villa 14-Mr.Srikar Tirunahari REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10064	5,12,500.00	5,12,500.00
8-Jul-20	CUST-Villa No-76 Mallika Pata REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extra specs</i>	Sales	SAL/10065	23,364.00	19,800.00 1,782.00 1,782.00
	Carried Over			4,41,75,558.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,41,75,558.00	
8-Jul-20	CUST-Villa No.125 Mr.Shiv Kumar REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extra specs</i>	Sales	SAL/10066	13,216.00	11,200.00 1,008.00 1,008.00
16-Jul-20	CUST-Villa No-76 Mallika Pata REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10067	5,20,000.00	5,20,000.00
17-Jul-20	CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.Swamy Iyyapp REVENUE-From Unit Sales Exempt <i>Being sale of land</i>	Sales	SAL/10068	10,16,000.00	10,16,000.00
17-Jul-20	CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.Swamy Iyyapp REVENUE-From Unit Sales GST Output SGST 9% Output CGST 9% <i>Being sale of land</i>	Sales	SAL/10069	14,56,562.50	12,34,375.00 1,11,093.75 1,11,093.75
17-Jul-20	CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.Swamy Iyyapp REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% OIE-Round Off <i>Being III Installment</i>	Sales	SAL/10070	14,56,563.00	12,34,375.00 1,11,093.75 1,11,093.75 0.50
31-Jul-20	CUST-Villa No.42 Mrshekar Murthy & Mrs.Devi Murthy REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 2nd,3ed & 4th instllment.</i>	Sales	SAL/10071	21,01,521.00	17,80,950.00 1,60,285.50 1,60,285.50
31-Jul-20	CUST-Villa No.42 Mrshekar Murthy & Mrs.Devi Murthy REVENUE-From Unit Sales Exempt <i>Being 3ed & 4th installment.</i>	Sales	SAL/10072	10,00,000.00	10,00,000.00
31-Jul-20	CUST-Villa No.218 Miss.Vanitha Malhotra REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 3ed & 4th installment.</i>	Sales	SAL/10073	11,87,375.00	10,06,250.00 90,562.50 90,562.50
31-Jul-20	CUST-Villa No.218 Miss.Vanitha Malhotra REVENUE-From Unit Sales Exempt <i>Being 3ed & 4th installents.</i>	Sales	SAL/10074	8,94,000.00	8,94,000.00
31-Jul-20	CUST-Villa No.09 Mr.Veliveti Subrahmanyam REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 4th & 5th installments.</i>	Sales	SAL/10075	9,23,940.00	7,83,000.00 70,470.00 70,470.00
31-Jul-20	CUST-Villa No.09 Mr.Veliveti Subrahmanyam REVENUE-From Unit Sales Exempt <i>Being 4th & 5th installments.</i>	Sales	SAL/10076	10,05,250.00	10,05,250.00
	Carried Over			5,57,49,985.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,57,49,985.50	
31-Jul-20	CUST-Villa No.220 Mrs.Kamisetty Vijaya Lakshmi REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 3ed installment.</i>	Sales	SAL/10077	8,48,125.00	7,18,750.00 64,687.50 64,687.50
10-Aug-20	CUST-Villa No.42 Mrshekar Murthy & Mrs.Devi Murthy REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 5th & 6th installment.</i>	Sales	SAL/10078	11,87,080.00	10,06,000.00 90,540.00 90,540.00
10-Aug-20	CUST-Villa No.42 Mrshekar Murthy & Mrs.Devi Murthy REVENUE-From Unit Sales Exempt <i>Being 5th & 6th installmehts.</i>	Sales	SAL/10079	9,20,700.00	9,20,700.00
12-Aug-20	CUST-Villa No.09 Mr.Veliveti Subrahmanyam REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 6th & 7th installments.</i>	Sales	SAL/10080	9,23,940.00	7,83,000.00 70,470.00 70,470.00
12-Aug-20	CUST-Villa No.09 Mr.Veliveti Subrahmanyam REVENUE-From Unit Sales Exempt <i>Being 6th & 7th installments.</i>	Sales	SAL/10081	10,05,250.00	10,05,250.00
12-Aug-20	CUST-Villa No.09 Mr.Veliveti Subrahmanyam REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extra specs</i>	Sales	SAL/10082	22,420.00	19,000.00 1,710.00 1,710.00
12-Aug-20	CUST-Villa No.218 Miss.Vanitha Malhotra REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 5th,6th & 7th installments.</i>	Sales	SAL/10083	11,87,375.00	10,06,250.00 90,562.50 90,562.50
12-Aug-20	CUST-Villa No.218 Miss.Vanitha Malhotra REVENUE-From Unit Sales Exempt <i>Being 5th,6th & 7th installments.</i>	Sales	SAL/10084	8,94,000.00	8,94,000.00
28-Aug-20	CUST-Villa No.220 Mrs.Kamisetty Vijaya Lakshmi REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 4th & 5th installment.</i>	Sales	SAL/10085	8,48,125.00	7,18,750.00 64,687.50 64,687.50
28-Aug-20	CUST-Villa No.220 Mrs.Kamisetty Vijaya Lakshmi REVENUE-From Unit Sales Exempt <i>Being exempt sales.</i>	Sales	SAL/10086	8,94,000.00	8,94,000.00
28-Aug-20	CUST-Villa No.220 Mrs.Kamisetty Vijaya Lakshmi REVENUE-From Unit Sales Exempt <i>Being exempt sales..</i>	Sales	SAL/10087	8,94,000.00	8,94,000.00
	Carried Over			6,53,75,000.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,53,75,000.50	
28-Aug-20	CUST-Villa No.220 Mrs.Kamisetty Vijaya Lakshmi REVENUE-Extraspects Output CGST 9% Output SGST 9% OIE-Round Off <i>Being extra spect .</i>	Sales	SAL/10088	31,521.00	26,713.00 2,404.17 2,404.17 (-)0.34
28-Aug-20	CUST-Villa No.212 Mrs.Anasuya Damaraju & Mr.Sarath REVENUE-From Unit Sales Exempt <i>Being exempt sales.</i>	Sales	SAL/10089	8,85,250.00	8,85,250.00
28-Aug-20	CUST-Villa No.212 Mrs.Anasuya Damaraju & Mr.Sarath REVENUE-From Unit Sales Exempt <i>Being exempt sales.</i>	Sales	SAL/10090	8,85,250.00	8,85,250.00
1-Sep-20	CUST-Villa No.220 Mrs.Kamisetty Vijaya Lakshmi REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 5th,6th & 7th installment.</i>	Sales	SAL/10091	8,48,125.00	7,18,750.00 64,687.50 64,687.50
1-Sep-20	CUST-Villa No.212 Mrs.Anasuya Damaraju & Mr.Sarath REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 4th & 5th installment.</i>	Sales	SAL/10092	6,70,830.00	5,68,500.00 51,165.00 51,165.00
1-Sep-20	CUST-Villa No.212 Mrs.Anasuya Damaraju & Mr.Sarath REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 6th & 7th installment.</i>	Sales	SAL/10093	6,71,125.00	5,68,750.00 51,187.50 51,187.50
1-Sep-20	CUST-Villa No.212 Mrs.Anasuya Damaraju & Mr.Sarath REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extra spect.</i>	Sales	SAL/10094	13,216.00	11,200.00 1,008.00 1,008.00
5-Sep-20	CUST-Villa No.42 Mrshekar Murthy & Mrs.Devi Murthy REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 7th installment.</i>	Sales	SAL/10095	1,17,764.00	99,800.00 8,982.00 8,982.00
5-Sep-20	CUST-Villa No.42 Mrshekar Murthy & Mrs.Devi Murthy REVENUE-From Unit Sales Exempt <i>Being 7th installment.</i>	Sales	SAL/10096	99,800.00	99,800.00
5-Sep-20	CUST-Villa No.42 Mrshekar Murthy & Mrs.Devi Murthy REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extra spect.</i>	Sales	SAL/10097	24,780.00	21,000.00 1,890.00 1,890.00
8-Sep-20	CUST-Villa No.55 Mr.Madhu Mohan Reddy REVENUE-From Unit Sales Exempt <i>Being 3ed,4th,5th,6th & 7th installamet exempt salaes.</i>	Sales	SAL/10098	8,98,000.00	8,98,000.00
	Carried Over			7,05,20,661.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,05,20,661.50	
8-Sep-20	CUST-Villa No.55 Mr.Madhu Mohan Reddy Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 4th,5th,6th & 7th installment(1lakh discount value reduce from invoice value).</i>		SAL/10099	11,80,000.00	10,00,000.00 90,000.00 90,000.00
8-Sep-20	CUST-Villa No.55 Mr.Madhu Mohan Reddy Sales REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>		SAL/10100	19,824.00	16,800.00 1,512.00 1,512.00
8-Sep-20	CUST-Villa No.211 Mrs.Susmitha/mr.Pramod Kumar Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 4th,5th,6th & 7th installments.</i>		SAL/10101	18,05,000.00	18,05,000.00
8-Sep-20	CUST-Villa No.211 Mrs.Susmitha/mr.Pramod Kumar Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 4th,5th,6th & 7th installments.</i>		SAL/10102	13,68,800.00	11,60,000.00 1,04,400.00 1,04,400.00
8-Sep-20	CUST-Villa No.211 Mrs.Susmitha/mr.Pramod Kumar Sales REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>		SAL/10103	13,216.00	11,200.00 1,008.00 1,008.00
8-Sep-20	CUST-Villa No.124 Mr.Hemanth Kumar Sales REVENUE-From Unit Sales Exempt <i>Being 3ed,4th & 5th exempt sales installment.</i>		SAL/10104	10,00,000.00	10,00,000.00
8-Sep-20	CUST-Villa No.124 Mr.Hemanth Kumar Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 4th,5th installments.</i>		SAL/10105	11,97,700.00	10,15,000.00 91,350.00 91,350.00
8-Sep-20	CUST-Villa No.124 Mr.Hemanth Kumar Sales REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>		SAL/10106	13,216.00	11,200.00 1,008.00 1,008.00
14-Sep-20	CUST-Villa No.64 Ms.Sajjita Mohapatra Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 4th & 5th installments.</i>		SAL/10107	12,64,724.00	10,71,800.00 96,462.00 96,462.00
14-Sep-20	CUST-Villa No.64 Ms.Sajjita Mohapatra Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installments.</i>		SAL/10108	4,33,500.00	4,33,500.00
30-Sep-20	CUST-Villa No.11 Mr.Pramod Cherukupally Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 3ed,4th & 5th installments.</i>		SAL/10109	12,08,625.00	12,08,625.00
	Carried Over			8,00,25,266.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,00,25,266.50	
30-Sep-20	CUST-Villa No.12 Mrs.Indira Krishna Das/mr.Dinesh K REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst bill for 3ed & 4 th installments.</i>	Sales	SAL/10110	11,80,000.00	10,00,000.00 90,000.00 90,000.00
30-Sep-20	CUST-Villa No.12 Mrs.Indira Krishna Das/mr.Dinesh K REVENUE-From Unit Sales Exempt <i>Being exempt sales for 4th & 5th installments.</i>	Sales	SAL/10111	12,09,500.00	12,09,500.00
30-Sep-20	CUST-Villa No.37 Mrs.Dasarath Varalakshmi REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 3ed,4th & 5th installments.</i>	Sales	SAL/10112	15,34,000.00	13,00,000.00 1,17,000.00 1,17,000.00
30-Sep-20	CUST-Villa No.12 Mrs.Indira Krishna Das/mr.Dinesh K REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th installment.</i>	Sales	SAL/10113	5,93,540.00	5,03,000.00 45,270.00 45,270.00
30-Sep-20	CUST-Villa No.11 Mr.Pramod Cherukupally REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% OIE-Round Off <i>Being gst sales for 3ed & 4th installmnts.</i>	Sales	SAL/10114	11,03,153.00	9,34,875.00 84,138.75 84,138.75 0.50
1-Oct-20	CUST-Villa No.124 Mr.Hemanth Kumar REVENUE-From Unit Sales Exempt <i>Being 6th & 7th installment exempt sales.</i>	Sales	SAL/10115	8,05,000.00	8,05,000.00
1-Oct-20	CUST-Villa No.124 Mr.Hemanth Kumar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 6th & 7th installments.</i>	Sales	SAL/10116	11,97,700.00	10,15,000.00 91,350.00 91,350.00
1-Oct-20	CUST-Villa No.55 Mr.Madhu Mohan Reddy REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 6th & 7th installment.</i>	Sales	SAL/10117	8,73,200.00	7,40,000.00 66,600.00 66,600.00
1-Oct-20	CUST-Villa No.64 Ms.Sajjita Mohapatra REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being 6th & 7th installments(note.155200/-extra spects less with gst calculation).</i>	Sales	SAL/10118	12,64,724.00	10,71,800.00 96,462.00 96,462.00
22-Oct-20	CUST-Villa No.224 Mr.Kumcham Kesava Reddy/ Mrs.K Sw REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 3ed & 4th installments.</i>	Sales	SAL/10119	11,80,000.00	10,00,000.00 90,000.00 90,000.00
	Carried Over			9,09,66,083.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,09,66,083.50	
22-Oct-20	CUST-Villa No.224 Mr.Kumcham Kesava Reddy/ Mrs.K Sw REVENUE-From Unit Sales Exempt <i>Being exempt sales for 5th,6th & 7th installments.</i>	Sales	SAL/10120	8,00,500.00	8,00,500.00
27-Oct-20	CUST-Villa No.285 Mrs.Arti Mishra/Mr.Sudhanshu Mish REVENUE-From Unit Sales Exempt <i>Being exempt salaes for 3ed,4th & 5th installments.</i>	Sales	SAL/10121	10,00,000.00	10,00,000.00
27-Oct-20	CUST-Villa No.285 Mrs.Arti Mishra/Mr.Sudhanshu Mish REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 3ed,4th & 5th installments.</i>	Sales	SAL/10122	16,04,800.00	13,60,000.00 1,22,400.00 1,22,400.00
27-Oct-20	CUST-Villa No.135 Mr.Rohith Rajarapu REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 3ed, 4th & 5th installments.</i>	Sales	SAL/10123	11,80,000.00	10,00,000.00 90,000.00 90,000.00
27-Oct-20	CUST-Villa No.135 Mr.Rohith Rajarapu REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installments.</i>	Sales	SAL/10124	10,00,000.00	10,00,000.00
27-Oct-20	CUST-Villa No.135 Mr.Rohith Rajarapu REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extaspects.</i>	Sales	SAL/10125	13,216.00	11,200.00 1,008.00 1,008.00
27-Oct-20	CUST-Villa No.285 Mrs.Arti Mishra/Mr.Sudhanshu Mish REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10126	12,744.00	10,800.00 972.00 972.00
31-Oct-20	CUST-Villa No.128 Mrs.D Uma Yadav REVENUE-From Unit Sales Exempt <i>Being exempt sales for 1st,2nd,3ed & 4th installments.</i>	Sales	SAL/10127	13,57,500.00	13,57,500.00
31-Oct-20	CUST-Villa No.128 Mrs.D Uma Yadav REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being GST sales for 1st,2nd,3ed & 4th installments.</i>	Sales	SAL/10128	16,01,850.00	13,57,500.00 1,22,175.00 1,22,175.00
31-Oct-20	CUST-Villa No.128 Mrs.D Uma Yadav REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10129	15,576.00	13,200.00 1,188.00 1,188.00
1-Nov-20	CUST-Villa No.224 Mr.Kumcham Kesava Reddy/ Mrs.K Sw REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst slaes for 6th & 7th installments(note.91000/ - discount & 29920/- extra spectes less in sales amt).</i>	Sales	SAL/10130	8,78,805.00	7,44,750.00 67,027.50 67,027.50
	Carried Over			10,04,31,074.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,04,31,074.50	
1-Nov-20	CUST-Villa No.285 Mrs.Arti Mishra/Mr.Sudhanshu Mish REVENUE-From Unit Sales Exempt <i>Being exempt salaes for 6th & 7th installments.</i>	Sales	SAL/10131	8,40,000.00	8,40,000.00
1-Nov-20	CUST-Villa No.285 Mrs.Arti Mishra/Mr.Sudhanshu Mish REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 6th & 7th installments.</i>	Sales	SAL/10132	11,80,000.00	10,00,000.00 90,000.00 90,000.00
1-Nov-20	CUST-Villa No.135 Mr.Rohith Rajarapu REVENUE-From Unit Sales Exempt <i>Being exempt sales for 3ed, 4th & 5th installments.</i>	Sales	SAL/10133	7,70,000.00	7,70,000.00
1-Nov-20	CUST-Villa No.135 Mr.Rohith Rajarapu REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 6th & 7th installments.</i>	Sales	SAL/10134	11,74,100.00	9,95,000.00 89,550.00 89,550.00
1-Nov-20	CUST-Villa No.128 Mrs.D Uma Yadav REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th,6th & 7th installments.</i>	Sales	SAL/10135	11,80,000.00	10,00,000.00 90,000.00 90,000.00
1-Nov-20	CUST-Villa No.128 Mrs.D Uma Yadav REVENUE-From Unit Sales Exempt <i>Being exempt sales for 5th,6th & 7th installments.</i>	Sales	SAL/10136	10,00,000.00	10,00,000.00
23-Nov-20	CUST-Villa No.101 Mr.Annam Lalith Kumar REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 2nd,3ed & 4th installments.</i>	Sales	SAL/10137	11,80,000.00	10,00,000.00 90,000.00 90,000.00
23-Nov-20	CUST-Villa No.101 Mr.Annam Lalith Kumar REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10138	17,228.00	14,600.00 1,314.00 1,314.00
23-Nov-20	CUST-Villa No.101 Mr.Annam Lalith Kumar REVENUE-From Unit Sales Exempt <i>Being exempt sales for 4th,5th,6th & 7th installments.</i>	Sales	SAL/10139	12,28,500.00	12,28,500.00
23-Nov-20	CUST-Villa No.116 Mr.Annam Ramarao REVENUE-From Unit Sales Exempt <i>Being exempt sales for 4th,5th,6th & 7th installments.</i>	Sales	SAL/10140	12,28,500.00	12,28,500.00
23-Nov-20	CUST-Villa No.116 Mr.Annam Ramarao REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 2nd,3ed,4th & 5th installments.</i>	Sales	SAL/10141	11,80,000.00	10,00,000.00 90,000.00 90,000.00
	Carried Over			11,14,09,402.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,14,09,402.50	
23-Nov-20	CUST-Villa No.116 Mr.Annam Ramarao Sales REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>		SAL/10142	17,228.00	14,600.00 1,314.00 1,314.00
25-Nov-20	CUST-Villa No.240 Mrs.Adepu Sandhya Rani Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installment.</i>		SAL/10143	4,61,000.00	4,61,000.00
25-Nov-20	CUST-Villa No.240 Mrs.Adepu Sandhya Rani Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 3ed,4th & 5th installments.</i>		SAL/10144	14,69,395.00	12,45,250.00 1,12,072.50 1,12,072.50
25-Nov-20	CUST-Villa No.240 Mrs.Adepu Sandhya Rani Sales REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects(rs.50/- per sft t/w old plan construction).</i>		SAL/10145	1,14,460.00	97,000.00 8,730.00 8,730.00
1-Dec-20	CUST-Villa No.116 Mr.Annam Ramarao Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th,6th & 7th installments.</i>		SAL/10146	12,98,177.00	11,00,150.00 99,013.50 99,013.50
1-Dec-20	CUST-Villa No.101 Mr.Annam Lalith Kumar Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th,6th & 7th installments.</i>		SAL/10147	12,98,177.00	11,00,150.00 99,013.50 99,013.50
1-Dec-20	CUST-Villa No.240 Mrs.Adepu Sandhya Rani Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 6th & 7th installments.note(extra spect negative amt 2,58,006/- redused in tax value).</i>		SAL/10148	11,80,000.00	10,00,000.00 90,000.00 90,000.00
3-Dec-20	CUST-Villa No.256 Mrs.Maria Premalatha Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 1st,2nd,3ed & 4th installments.</i>		SAL/10149	12,00,000.00	12,00,000.00
3-Dec-20	CUST-Villa No.256 Mrs.Maria Premalatha Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 1st,2nd,3ed & 4th installments.</i>		SAL/10150	14,16,000.00	12,00,000.00 1,08,000.00 1,08,000.00
3-Dec-20	CUST-Villa No.122 Mr.Mushke Srinivas & Mrs.Mushke Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 3ed,4th installments.</i>		SAL/10151	11,80,000.00	10,00,000.00 90,000.00 90,000.00
	Carried Over			12,10,43,839.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,10,43,839.50	
3-Dec-20	CUST-Villa No.122 Mr.Mushke Srinivas & Mrs.Mushke REVENUE-From Unit Sales Exempt <i>Being exempt salaes for 3ed,4th installments.</i>	Sales	SAL/10152	10,00,000.00	10,00,000.00
3-Dec-20	CUST-Villa No.123 Mr.Mushke Meenaiah REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst salaes for 3ed,4th installments.</i>	Sales	SAL/10153	11,80,000.00	10,00,000.00 90,000.00 90,000.00
3-Dec-20	CUST-Villa No.123 Mr.Mushke Meenaiah REVENUE-From Unit Sales Exempt <i>Being exempt salaes for 4th & 5th installments.</i>	Sales	SAL/10154	10,00,000.00	10,00,000.00
7-Dec-20	CUST-Villa No.217 Mr.Janna Sashi Bhushan/mrs.Madhav REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10155	16,992.00	14,400.00 1,296.00 1,296.00
7-Dec-20	CUST-Villa No.217 Mr.Janna Sashi Bhushan/mrs.Madhav REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 3ed,4th & 5th installments.</i>	Sales	SAL/10156	11,80,000.00	10,00,000.00 90,000.00 90,000.00
7-Dec-20	CUST-Villa No.217 Mr.Janna Sashi Bhushan/mrs.Madhav REVENUE-From Unit Sales Exempt <i>Being exempt sales for 4th,5th installments.</i>	Sales	SAL/10157	10,00,000.00	10,00,000.00
14-Dec-20	CUST-Villa No.125 Mr.Shiv Kumar REVENUE-From Unit Sales Exempt <i>Being exempt sales on unit sales.</i>	Sales	SAL/10158	4,50,250.00	4,50,250.00
19-Dec-20	CUST-Villa No.284 Mr.Ponnappalli Kasi Viswanatham REVENUE-From Unit Sales Exempt <i>Being exempt sales for 1st,2nd,3ed & 4th installments.</i>	Sales	SAL/10159	12,85,000.00	12,85,000.00
19-Dec-20	CUST-Villa No.284 Mr.Ponnappalli Kasi Viswanatham REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 1st,2nd,3ed & 4th installments.</i>	Sales	SAL/10160	15,16,300.00	12,85,000.00 1,15,650.00 1,15,650.00
19-Dec-20	CUST-Villa No.102 Mr.Siva Rama Krishna Rao REVENUE-From Unit Sales Exempt <i>Being exempt sales for 1st,2nd,3ed & 4th installments.</i>	Sales	SAL/10161	12,50,000.00	12,50,000.00
19-Dec-20	CUST-Villa No.102 Mr.Siva Rama Krishna Rao REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 1st,2nd,3ed & 4th installments.</i>	Sales	SAL/10162	14,75,000.00	12,50,000.00 1,12,500.00 1,12,500.00
29-Dec-20	CUST-Villa No.121 Mrs.Nimmagadda Prabhavathi REVENUE-From Unit Sales Exempt <i>Being exempt sales for 3ed,4th & 5th installments.</i>	Sales	SAL/10163	10,00,000.00	10,00,000.00
	Carried Over			13,33,97,381.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,33,97,381.50	
29-Dec-20	CUST-Villa No.121 Mrs.Nimmagadda Prabhavathi REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 3ed,4th & 5th installments.</i>	Sales	SAL/10164	11,80,000.00	10,00,000.00 90,000.00 90,000.00
29-Dec-20	CUST-Villa No.121 Mrs.Nimmagadda Prabhavathi REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10165	13,216.00	11,200.00 1,008.00 1,008.00
31-Dec-20	CUST-Villa No.15 Mrs.V.Lalitha Devi/mr.Swamy Iyyapp REVENUE-From Unit Sales Exempt <i>Being exempt sales for 3ed,4th & 5th installments.</i>	Sales	SAL/10166	10,16,000.00	10,16,000.00
1-Jan-21	CUST-Villa No.256 Mrs.Maria Premalatha REVENUE-From Unit Sales Exempt <i>Being exempt sales for 5th,6th & 7th installments.</i>	Sales	SAL/10167	12,70,000.00	12,70,000.00
1-Jan-21	CUST-Villa No.256 Mrs.Maria Premalatha REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th,6th & 7th installments.(note. extra spects negative or refund amt less rs.1,06,200/-).</i>	Sales	SAL/10168	14,98,600.00	12,70,000.00 1,14,300.00 1,14,300.00
1-Jan-21	CUST-Villa No.122 Mr.Mushke Srinivas & Mrs.Mushke REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th & 6th installments.</i>	Sales	SAL/10169	9,79,400.00	8,30,000.00 74,700.00 74,700.00
1-Jan-21	CUST-Villa No.122 Mr.Mushke Srinivas & Mrs.Mushke REVENUE-From Unit Sales Exempt <i>Being gst exempt for 5th & 6th installments.</i>	Sales	SAL/10170	6,05,000.00	6,05,000.00
1-Jan-21	CUST-Villa No.123 Mr.Mushke Meenaiah REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th & 6th installments.</i>	Sales	SAL/10171	9,79,400.00	8,30,000.00 74,700.00 74,700.00
1-Jan-21	CUST-Villa No.123 Mr.Mushke Meenaiah REVENUE-From Unit Sales Exempt <i>Being exempt salaes for 5th & 6th installments.</i>	Sales	SAL/10172	6,05,000.00	6,05,000.00
1-Jan-21	CUST-Villa No.217 Mr.Janna Sashi Bhushan/mrs.Madhav REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 6th & 7th installments.</i>	Sales	SAL/10173	11,53,450.00	9,77,500.00 87,975.00 87,975.00
1-Jan-21	CUST-Villa No.217 Mr.Janna Sashi Bhushan/mrs.Madhav REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installments.</i>	Sales	SAL/10174	7,53,000.00	7,53,000.00
1-Jan-21	CUST-Villa No.284 Mr.Ponnappalli Kasi Viswanatham REVENUE-From Unit Sales Exempt <i>Being exempt sales for 5th,6th & 7th installments.</i>	Sales	SAL/10175	12,85,000.00	12,85,000.00
	Carried Over			14,47,35,447.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,47,35,447.50	
1-Jan-21	CUST-Villa No.284 Mr.Ponnapalli Kasi Viswanatham REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th,6th & 7th installments.(note. extraspect negative amt less amt 54,850/-).</i>	Sales	SAL/10176	15,16,300.00	12,85,000.00 1,15,650.00 1,15,650.00
1-Jan-21	CUST-Villa No.102 Mr.Siva Rama Krishna Rao REVENUE-From Unit Sales Exempt <i>Being exempt sales for 5th,6th & 7th installments.</i>	Sales	SAL/10177	12,50,000.00	12,50,000.00
1-Jan-21	CUST-Villa No.102 Mr.Siva Rama Krishna Rao REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th,6th & 7th installments.(note. extraspects negative amt less 92,090/-).</i>	Sales	SAL/10178	14,75,000.00	12,50,000.00 1,12,500.00 1,12,500.00
1-Jan-21	CUST-Villa No.121 Mrs.Nimmagadda Prabhavathi REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installment.</i>	Sales	SAL/10179	7,73,000.00	7,73,000.00
1-Jan-21	CUST-Villa No.121 Mrs.Nimmagadda Prabhavathi REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 6th & 7th installments.</i>	Sales	SAL/10180	11,98,880.00	10,16,000.00 91,440.00 91,440.00
18-Jan-21	CUST-Villa No.219 Mr.Paidipally Raju REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 3ed,4th & 5th installments.</i>	Sales	SAL/10181	11,80,000.00	10,00,000.00 90,000.00 90,000.00
18-Jan-21	CUST-Villa No.219 Mr.Paidipally Raju REVENUE-From Unit Sales Exempt <i>Being exempt sales for 4th & 5th installments.</i>	Sales	SAL/10182	10,00,000.00	10,00,000.00
18-Jan-21	CUST-Villa No.219 Mr.Paidipally Raju REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extra spect.</i>	Sales	SAL/10183	12,744.00	10,800.00 972.00 972.00
1-Feb-21	CUST-Villa No.219 Mr.Paidipally Raju REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 6th & 7th installments(note.67,000 /- on-time payment discount amt less in gst sales).</i>	Sales	SAL/10184	12,43,071.00	10,53,450.00 94,810.50 94,810.50
1-Feb-21	CUST-Villa No.219 Mr.Paidipally Raju REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installments.</i>	Sales	SAL/10185	8,28,500.00	8,28,500.00
5-Feb-21	CUST-Villa No.254 Mr.Subash Kumar Kana Pally REVENUE-From Unit Sales Exempt <i>Being exempt sales for 3ed,4th & 5th installments.</i>	Sales	SAL/10186	10,50,000.00	10,50,000.00
	Carried Over			15,62,62,942.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			15,62,62,942.50	
5-Feb-21	CUST-Villa No.254 Mr.Subash Kumar Kana Pally Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 2nd,3ed & 4th installments.</i>		SAL/10187	17,25,750.00	14,62,500.00 1,31,625.00 1,31,625.00
8-Feb-21	CUST-Villa No.11 Mr.Pramod Cherukupally Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% OIE-Round Off <i>Being gst sales for 6th & 7th installments.</i>		SAL/10188	11,23,213.00	9,51,875.00 85,668.75 85,668.75 0.50
8-Feb-21	CUST-Villa No.11 Mr.Pramod Cherukupally Sales REVENUE-From Unit Sales Exempt <i>Being exempt salaes for 6th & 7th installments.</i>		SAL/10189	8,01,875.00	8,01,875.00
8-Feb-21	CUST-Villa No.11 Mr.Pramod Cherukupally Sales REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extra spect.</i>		SAL/10190	24,308.00	20,600.00 1,854.00 1,854.00
8-Feb-21	CUST-Villa No.137 Mr.Gope Ramesh Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 1st,2nd,3ed & 4th installments.</i>		SAL/10191	13,49,920.00	11,44,000.00 1,02,960.00 1,02,960.00
8-Feb-21	CUST-Villa No.137 Mr.Gope Ramesh Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 3ed & 4th installments.</i>		SAL/10192	10,00,000.00	10,00,000.00
8-Feb-21	CUST-Villa No.137 Mr.Gope Ramesh Sales REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>		SAL/10193	12,744.00	10,800.00 972.00 972.00
8-Feb-21	CUST-Villa No.96 Mrs.Sujatha & Ms Suma Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 3ed,4th & 5th installments.</i>		SAL/10194	13,80,600.00	11,70,000.00 1,05,300.00 1,05,300.00
8-Feb-21	CUST-Villa No.96 Mrs.Sujatha & Ms Suma Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 4th & 5th installments.</i>		SAL/10195	10,00,000.00	10,00,000.00
8-Feb-21	CUST-Villa No.96 Mrs.Sujatha & Ms Suma Sales REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>		SAL/10196	13,216.00	11,200.00 1,008.00 1,008.00
8-Feb-21	CUST-Villa No.120 Mr.Ramesh Parvatalu Muske Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 1st,2nd,3ed & 4th installments.</i>		SAL/10197	14,16,000.00	12,00,000.00 1,08,000.00 1,08,000.00
	Carried Over			16,61,10,568.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			16,61,10,568.50	
8-Feb-21	CUST-Villa No.120 Mr.Ramesh Parvatalu Muske REVENUE-From Unit Sales Exempt <i>Being exempt sales for 4th & 5th installments.</i>	Sales	SAL/10198	10,00,000.00	10,00,000.00
8-Feb-21	CUST-Villa No.120 Mr.Ramesh Parvatalu Muske REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10199	13,216.00	11,200.00 1,008.00 1,008.00
11-Feb-21	CUST-Villa No.123 Mr.Mushke Meenaiah REVENUE-From Unit Sales Exempt <i>Being exempt sales for 7th installment.</i>	Sales	SAL/10200	2,00,000.00	2,00,000.00
11-Feb-21	CUST-Villa No.123 Mr.Mushke Meenaiah REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 7th installment.</i>	Sales	SAL/10201	2,36,000.00	2,00,000.00 18,000.00 18,000.00
11-Feb-21	CUST-Villa No.123 Mr.Mushke Meenaiah REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10202	13,216.00	11,200.00 1,008.00 1,008.00
11-Feb-21	CUST-Villa No.127 Mr.Divakar Thakur REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 1st,2nd,3ed & 4th installments.</i>	Sales	SAL/10203	17,11,000.00	14,50,000.00 1,30,500.00 1,30,500.00
11-Feb-21	CUST-Villa No.127 Mr.Divakar Thakur REVENUE-From Unit Sales Exempt <i>Being exempt sales for 3ed,4th & 5th installments.</i>	Sales	SAL/10204	12,00,000.00	12,00,000.00
11-Feb-21	CUST-Villa No.127 Mr.Divakar Thakur REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10205	23,364.00	19,800.00 1,782.00 1,782.00
11-Feb-21	CUST-Villa No.196 Mr.Shri Chani Ram REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 1st,2nd,3ed & 4th installments.</i>	Sales	SAL/10206	14,16,000.00	12,00,000.00 1,08,000.00 1,08,000.00
11-Feb-21	CUST-Villa No.196 Mr.Shri Chani Ram REVENUE-From Unit Sales Exempt <i>Being exempt sales for 3ed,4thinstallments.</i>	Sales	SAL/10207	10,00,000.00	10,00,000.00
11-Feb-21	CUST-Villa No.196 Mr.Shri Chani Ram REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10208	13,924.00	11,800.00 1,062.00 1,062.00
	Carried Over			17,29,37,288.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			17,29,37,288.50	
11-Feb-21	CUST-Villa No.210 Mr.Jaspreet Singh Dhingra REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 3ed,4th & 5th installments..</i>	Sales	SAL/10209	11,80,000.00	10,00,000.00 90,000.00 90,000.00
11-Feb-21	CUST-Villa No.210 Mr.Jaspreet Singh Dhingra REVENUE-From Unit Sales Exempt <i>Being exempt sales for 7th installment.</i>	Sales	SAL/10210	3,16,000.00	3,16,000.00
11-Feb-21	CUST-Villa No.294 Mr.Bhamana Rajeswar Rao REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 1st,2nd,3ed & 4th installments.</i>	Sales	SAL/10211	17,30,765.00	14,66,750.00 1,32,007.50 1,32,007.50
11-Feb-21	CUST-Villa No.294 Mr.Bhamana Rajeswar Rao REVENUE-From Unit Sales Exempt <i>Being exempt sales for 1st,2nd,3ed & 4th installments.</i>	Sales	SAL/10212	14,66,750.00	14,66,750.00
11-Feb-21	CUST-Villa No.294 Mr.Bhamana Rajeswar Rao REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>	Sales	SAL/10213	13,216.00	11,200.00 1,008.00 1,008.00
18-Feb-21	CUST-Villa No.37 Mrs.Dasarath Varalakshmi REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th,6th & 7th installments.</i>	Sales	SAL/10214	15,34,000.00	13,00,000.00 1,17,000.00 1,17,000.00
18-Feb-21	CUST-Villa No.37 Mrs.Dasarath Varalakshmi REVENUE-From Unit Sales Exempt <i>Being exempt sales for 1st,2nd,3ed,4th,5th,6th & 7th installments.</i>	Sales	SAL/10215	31,00,000.00	31,00,000.00
18-Feb-21	CUST-Villa No.37 Mrs.Dasarath Varalakshmi REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects .</i>	Sales	SAL/10216	15,576.00	13,200.00 1,188.00 1,188.00
1-Mar-21	CUST-Villa No.254 Mr.Subash Kumar Kana Pally REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installments.</i>	Sales	SAL/10217	10,00,000.00	10,00,000.00
1-Mar-21	CUST-Villa No.254 Mr.Subash Kumar Kana Pally REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 6th & 7th installments.</i>	Sales	SAL/10218	17,25,750.00	14,62,500.00 1,31,625.00 1,31,625.00
1-Mar-21	CUST-Villa No.137 Mr.Gope Ramesh REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th,6th & 7th installments.(note. 91000/-on time payment discount deducted.).</i>	Sales	SAL/10219	13,49,920.00	11,44,000.00 1,02,960.00 1,02,960.00
	Carried Over			18,63,69,265.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			18,63,69,265.50	
1-Mar-21	CUST-Villa No.137 Mr.Gope Ramesh Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 5th,6th & 7th installments.</i>		SAL/10220	9,01,000.00	9,01,000.00
1-Mar-21	CUST-Villa No.96 Mrs.Sujatha & Ms Suma Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 6th & 7th installments.</i>		SAL/10221	13,80,600.00	11,70,000.00 1,05,300.00 1,05,300.00
1-Mar-21	CUST-Villa No.96 Mrs.Sujatha & Ms Suma Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installments.</i>		SAL/10222	8,23,000.00	8,23,000.00
1-Mar-21	CUST-Villa No.120 Mr.Ramesh Parvatalu Muske Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 6th & 7th installments.</i>		SAL/10223	14,16,000.00	12,00,000.00 1,08,000.00 1,08,000.00
1-Mar-21	CUST-Villa No.120 Mr.Ramesh Parvatalu Muske Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installments.</i>		SAL/10224	3,05,000.00	3,05,000.00
1-Mar-21	CUST-Villa No.127 Mr.Divakar Thakur Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th,6th & 7th installments.</i>		SAL/10225	17,11,000.00	14,50,000.00 1,30,500.00 1,30,500.00
1-Mar-21	CUST-Villa No.127 Mr.Divakar Thakur Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installments.</i>		SAL/10226	12,00,000.00	12,00,000.00
1-Mar-21	CUST-Villa No.196 Mr.Shri Chani Ram Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th,6th & 7th installments.</i>		SAL/10227	14,16,000.00	12,00,000.00 1,08,000.00 1,08,000.00
1-Mar-21	CUST-Villa No.196 Mr.Shri Chani Ram Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installments.</i>		SAL/10228	4,55,000.00	4,55,000.00
1-Mar-21	CUST-Villa No.210 Mr.Jaspreet Singh Dhingra Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 6th & 7th installments(1,30,000/- 50% less in sales consideration)</i>		SAL/10229	4,01,200.00	3,40,000.00 30,600.00 30,600.00
1-Mar-21	CUST-Villa No.210 Mr.Jaspreet Singh Dhingra Sales REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>		SAL/10230	13,216.00	11,200.00 1,008.00 1,008.00
	Carried Over			19,63,91,281.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			19,63,91,281.50	
1-Mar-21	CUST-Villa No.294 Mr.Bhamana Rajeswar Rao Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th,6th & 7th installments.</i>		SAL/10231	17,30,765.00	14,66,750.00 1,32,007.50 1,32,007.50
1-Mar-21	CUST-Villa No.294 Mr.Bhamana Rajeswar Rao Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 5th,6th & 7th installments.</i>		SAL/10232	14,66,750.00	14,66,750.00
11-Mar-21	CUST-Villa No.221 Mr.Col Shauoor Anjum/mrs.Juveri F Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 3ed,4th,5th,6th & 7th installment.</i>		SAL/10233	17,45,000.00	17,45,000.00
11-Mar-21	CUST-Villa No.221 Mr.Col Shauoor Anjum/mrs.Juveri F Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 1st,2nd,3ed,4th,5th,6th & 7th installments.</i>		SAL/10234	33,33,500.00	28,25,000.00 2,54,250.00 2,54,250.00
11-Mar-21	CUST-Villa No.221 Mr.Col Shauoor Anjum/mrs.Juveri F Sales REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>		SAL/10235	12,744.00	10,800.00 972.00 972.00
18-Mar-21	CUST-Villa No.257 Mrs.Pragya Komal Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 1st,2nd,3ed,4th,5th,6th & 7th installments.</i>		SAL/10236	30,70,000.00	30,70,000.00
18-Mar-21	CUST-Villa No.257 Mrs.Pragya Komal Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 2nd,3ed,4th,5th,6th & 7th installments.</i>		SAL/10237	32,60,340.00	27,63,000.00 2,48,670.00 2,48,670.00
18-Mar-21	CUST-Villa No.257 Mrs.Pragya Komal Sales REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>		SAL/10238	14,160.00	12,000.00 1,080.00 1,080.00
24-Mar-21	CUST-Villa No.90 Mrs.Deepika Chalasani Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installments.</i>		SAL/10239	4,98,000.00	4,98,000.00
24-Mar-21	CUST-Villa No.90 Mrs.Deepika Chalasani Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 5th,6th & 7th installments.</i>		SAL/10240	20,03,640.00	16,98,000.00 1,52,820.00 1,52,820.00
	Carried Over			21,35,26,180.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			21,35,26,180.50	
24-Mar-21	CUST-Villa No.90 Mrs.Deepika Chalasani Sales INCOME-Interest From Customers Output CGST 9% Output SGST 9% OIE-Round Off <i>Being amt receivable from mrs.deepika chalasani villa no.90 t/w interest on late payment.</i>		SAL/10241	1,50,000.00	1,27,119.00 11,440.68 11,440.68 (-)0.36
24-Mar-21	CUST-Villa No.114 Mrs.Seetha Peddinti Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 1st,2nd,3ed,4th,5th,6th & 7th installments.</i>		SAL/10242	30,70,000.00	30,70,000.00
24-Mar-21	CUST-Villa No.114 Mrs.Seetha Peddinti Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 2nd,3ed,4th,5th,6th & 7th installments.(note.78,230/- extraspects refunded).</i>		SAL/10243	32,60,340.00	27,63,000.00 2,48,670.00 2,48,670.00
30-Mar-21	CUST-Villa No.287 Mr.Shoban Bandari / Mrs.V Swapna Sales REVENUE-From Unit Sales Exempt <i>Being exmpt sales for 3ed,4th,5th,6th & 7th installments.</i>		SAL/10244	18,28,500.00	18,28,500.00
30-Mar-21	CUST-Villa No.287 Mr.Shoban Bandari / Mrs.V Swapna Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 3ed,4th,5th,6th & 7th installments.</i>		SAL/10245	24,23,071.00	20,53,450.00 1,84,810.50 1,84,810.50
30-Mar-21	CUST-Villa No.287 Mr.Shoban Bandari / Mrs.V Swapna Sales REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>		SAL/10246	14,160.00	12,000.00 1,080.00 1,080.00
31-Mar-21	CUST-Villa No.258 Mr.Clinton Reuben & Mrs.Phurpala Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 1st,2nd,3ed,4th,5th,6th & 7th installments.</i>		SAL/10247	34,50,000.00	34,50,000.00
31-Mar-21	CUST-Villa No.258 Mr.Clinton Reuben & Mrs.Phurpala Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 1st,2nd,3ed,4th,5th,6th & 7th installments.</i>		SAL/10248	40,71,000.00	34,50,000.00 3,10,500.00 3,10,500.00
31-Mar-21	CUST-Villa No.258 Mr.Clinton Reuben & Mrs.Phurpala Sales REVENUE-Extraspects Output CGST 9% Output SGST 9% <i>Being extraspects.</i>		SAL/10249	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			23,18,07,411.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			23,18,07,411.50	
31-Mar-21	CUST-Villa No.115 Mr.Jagadish Kumar Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 2nd,3ed,4th,5th,6th & 7th installments.</i>		SAL/10250	32,60,340.00	27,63,000.00 2,48,670.00 2,48,670.00
31-Mar-21	CUST-Villa No.115 Mr.Jagadish Kumar Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 1dt,2nd,3ed,4th,5th,6th & 7th installments.</i>		SAL/10251	30,70,000.00	30,70,000.00
31-Mar-21	CUST-Villa No.12 Mrs.Indira Krishna Das/mr.Dinesh K Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installments.</i>		SAL/10252	8,01,500.00	8,01,500.00
31-Mar-21	CUST-Villa No.48 Mrs.Swetha Kundanam Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 6th & 7th installments.</i>		SAL/10253	5,05,500.00	5,05,500.00
31-Mar-21	CUST-Villa No.103 Mr.N Sunil Raj Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 3ed,4th,5th,6th & 7th installments.</i>		SAL/10254	17,88,000.00	17,88,000.00
31-Mar-21	CUST-Villa No.130 Mrs.Sravanam Anuradha Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 1st,2nd,3ed,4th,5th,6th & 7th installments.</i>		SAL/10255	30,70,000.00	30,70,000.00
31-Mar-21	CUST-Villa No.130 Mrs.Sravanam Anuradha Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 1st,2nd,3ed,4th,5th,6th & 7th installments.</i>		SAL/10256	28,91,000.00	24,50,000.00 2,20,500.00 2,20,500.00
31-Mar-21	CUST-Villa No.282 Mr.C Amarnath/mrs.C.Narmadha Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 1st,2nd,3ed,4th,5th,6th,7th installments.</i>		SAL/10257	24,50,000.00	24,50,000.00
31-Mar-21	CUST-Villa No.286 Chilupuri Srinivas Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 2nd,3ed,4th,5th & 6th installments.</i>		SAL/10258	18,46,405.00	15,64,750.00 1,40,827.50 1,40,827.50
31-Mar-21	CUST-Villa No.286 Chilupuri Srinivas Sales REVENUE-From Unit Sales Exempt <i>Being exempt sales for 1st,2nd,3ed,4th,5th,6th,7th installments.</i>		SAL/10259	24,27,500.00	24,27,500.00
31-Mar-21	CUST-Villa No.12 Mrs.Indira Krishna Das/mr.Dinesh K Sales REVENUE-From Unit Sales GST Output CGST 9% Output SGST 9% <i>Being gst sales for 6th & 7th installments.</i>		SAL/10260	2,36,000.00	2,00,000.00 18,000.00 18,000.00
	Carried Over			25,41,53,656.50	

continued ...

Villa Orchids LLP (20-21)

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			25,41,53,656.50	
31-Mar-21	CUST-Villa No.130 Mrs.Sravanam Anuradha	Sales	SAL/10261	7,31,600.00	
	REVENUE-From Unit Sales GST				6,20,000.00
	Output CGST 9%				55,800.00
	Output SGST 9%				55,800.00
	<i>Being sales for 6th & 7th installment.</i>				
Total:				25,48,85,256.50	