

Vista Homes (17-18)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Sales Register

1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Jul-17	G 402 Bhavik Rameshbhai Shah Installments Receivable 17-18 @ 12% CGST SGST <i>Towards Installment amount for G 402</i>	Sales	1	16,47,800.00	14,71,250.00 88,275.00 88,275.00
31-Jul-17	C 005 A Pushyami Installments Receivable 17-18 @ 12% CGST SGST <i>Being Booking & Ist Installment</i>	Sales	2	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Jul-17	C 101 K.Gurivi Reddy Installments Receivable 17-18 @ 12% CGST SGST <i>Being III, IV & V Installment for the year</i>	Sales	3	27,82,696.00	24,84,550.00 1,49,073.00 1,49,073.00
31-Jul-17	C 102 J Ramaswamy Installments Receivable 17-18 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	4	9,02,720.00	8,06,000.00 48,360.00 48,360.00
31-Jul-17	C 106 Annadanam Ravi Sankar Installments Receivable 17-18 @ 12% CGST SGST <i>Being III & IV Installment</i>	Sales	5	22,28,464.00	19,89,700.00 1,19,382.00 1,19,382.00
31-Jul-17	C 303 Darla Joy Jeevan Joseph Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	6	4,28,400.00	3,82,500.00 22,950.00 22,950.00
31-Jul-17	G 003 Chandra Rekha Vijjapu Installments Receivable 17-18 @ 12% CGST SGST <i>Being III & IV Installment</i>	Sales	7	17,05,984.00	15,23,200.00 91,392.00 91,392.00
31-Jul-17	G 006 Alavala Sessaiah Installments Receivable 17-18 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	8	6,04,464.00	5,39,700.00 32,382.00 32,382.00
31-Jul-17	G 008 Manohar Chebolu Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being IV Installment</i>	Sales	9	8,83,658.00	7,88,980.00 47,338.80 47,338.80 0.40
	Carried Over			1,14,36,186.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,14,36,186.00	
31-Jul-17	C 204 Manne Suhasini	Sales	10	2,24,000.00	
	Installments Receivable 17-18 @ 12%				2,00,000.00
	CGST				12,000.00
	SGST				12,000.00
	<i>Being last installment</i>				
31-Jul-17	G 301 Santosh Chaluvadi Kumar	Sales	11	13,62,312.00	
	Installments Receivable 17-18 @ 12%				12,16,350.00
	CGST				72,981.00
	SGST				72,981.00
	<i>Being III Installment</i>				
31-Jul-17	G 102 Sruti Krishna Dande	Sales	12	3,55,236.00	
	Installments Receivable 17-18 @ 12%				3,17,175.00
	CGST				19,030.50
	SGST				19,030.50
	<i>Being part payment of III Installment</i>				
1-Aug-17	B 403 Tayi Satyanarayana Prasad	Sales	13	10,974.00	
	Extra Spects @ 18%				9,300.00
	CGST				837.00
	SGST				837.00
	<i>Being extra specs</i>				
3-Aug-17	B 004 K Satyavathi Murthy	Sales	14	8,850.00	
	Extra Spects @ 18%				7,500.00
	CGST				675.00
	SGST				675.00
	<i>Being extra specs</i>				
10-Aug-17	C 401 Mohit Narang	Sales	15	3,983.00	
	Extra Spects @ 18%				3,375.00
	CGST				304.00
	SGST				304.00
	<i>Being extra specs</i>				
10-Aug-17	C 402 K Ravi Shanker	Sales	16	1,416.00	
	Extra Spects @ 18%				1,200.00
	CGST				108.00
	SGST				108.00
	<i>Being extra specs</i>				
11-Aug-17	C 201 Pranay Kumar Gupta	Sales	17	3,983.00	
	Extra Spects @ 18%				3,375.00
	CGST				304.00
	SGST				304.00
	<i>Being extra specs</i>				
12-Aug-17	C 306 Pankaj Kumar Battabyal	Sales	18	18,413.00	
	Extra Spects @ 18%				15,604.00
	CGST				1,404.50
	SGST				1,404.50
	<i>Being extra specs</i>				
16-Aug-17	C 307 Lalith Dhakatey	Sales	19	9,263.00	
	Extra Spects @ 18%				7,850.00
	CGST				706.50
	SGST				706.50
	<i>Being extra specs</i>				
	Carried Over			1,34,34,616.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,34,34,616.00	
17-Aug-17	C 203 Imran Khan Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	20	19,559.00	16,575.00 1,492.00 1,492.00
31-Aug-17	D 201 Sudharshan K Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount & I Installment</i>	Sales	21	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Aug-17	G 102 Sruti Krishna Dande Installments Receivable 17-18 @ 12% CGST SGST <i>Being III & IV Installments</i>	Sales	22	12,17,384.00	10,86,950.00 65,217.00 65,217.00
31-Aug-17	G 109 Nanubala Neelakanta Rao Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being IV Installment</i>	Sales	23	8,34,809.00	7,45,365.00 44,721.90 44,721.90 0.20
31-Aug-17	C 004 V Kumar Swamy Installments Receivable 17-18 @ 12% CGST SGST <i>Being balance of V Installment</i>	Sales	24	1,02,200.00	91,250.00 5,475.00 5,475.00
31-Aug-17	C 102 J Ramaswamy Installments Receivable 17-18 @ 12% CGST SGST <i>Being IV Installment</i>	Sales	25	5,61,680.00	5,01,500.00 30,090.00 30,090.00
31-Aug-17	C 204 Manne Suhasini Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	26	1,84,800.00	1,65,000.00 9,900.00 9,900.00
31-Aug-17	C 406 Atul Singh Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being last installment</i>	Sales	27	1,62,590.00	1,45,170.00 8,710.20 8,710.20 (-)0.40
31-Aug-17	C 005 A Pushyami Installments Receivable 17-18 @ 12% CGST SGST <i>Being III, IV & V Installment</i>	Sales	28	26,92,480.00	24,04,000.00 1,44,240.00 1,44,240.00
	Carried Over			1,94,62,118.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,94,62,118.00	
31-Aug-17	C 106 Annadanam Ravi Sankar Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	29	5,57,110.00	4,97,420.00 29,845.20 29,845.20 (-)0.40
30-Sep-17	C 004 V Kumar Swamy Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	30	2,24,000.00	2,00,000.00 12,000.00 12,000.00
30-Sep-17	C 005 A Pushyami Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	31	2,24,000.00	2,00,000.00 12,000.00 12,000.00
30-Sep-17	C 101 K.Gurivi Reddy Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	32	2,24,000.00	2,00,000.00 12,000.00 12,000.00
30-Sep-17	C 102 J Ramaswamy Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	33	2,24,000.00	2,00,000.00 12,000.00 12,000.00
30-Sep-17	C 106 Annadanam Ravi Sankar Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	34	2,24,000.00	2,00,000.00 12,000.00 12,000.00
30-Sep-17	C 303 Darla Joy Jeevan Joseph Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	35	2,24,000.00	2,00,000.00 12,000.00 12,000.00
30-Sep-17	C 406 Atul Singh Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	36	2,24,000.00	2,00,000.00 12,000.00 12,000.00
30-Sep-17	C 407 D.V.Chandra Sekhar Rao Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	37	2,24,000.00	2,00,000.00 12,000.00 12,000.00
	Carried Over			2,18,11,228.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,18,11,228.00	
30-Sep-17	G 202 Chaitanya Venkatapuram Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	38	8,17,387.20	7,29,810.00 43,788.60 43,788.60
30-Sep-17	G 204 Prasun Ghosh Installments Receivable 17-18 @ 12% CGST SGST <i>Being Booking & I Installment</i>	Sales	39	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Sep-17	G 205 Pandyala Sagar Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	40	6,34,032.00	5,66,100.00 33,966.00 33,966.00
30-Sep-17	G 206 A Mohana Krishnan Installments Receivable 17-18 @ 12% CGST SGST <i>Being IV & V Installment</i>	Sales	41	16,98,368.00	15,16,400.00 90,984.00 90,984.00
30-Sep-17	G 208 MV Krishnaiah Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	42	8,35,022.00	7,45,555.00 44,733.30 44,733.30 0.40
30-Sep-17	G 209 Natesan.P & Krishnaveni.N Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	43	8,17,387.20	7,29,810.00 43,788.60 43,788.60
30-Sep-17	G 301 Santosh Chaluvadi Kumar Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	44	8,17,387.20	7,29,810.00 43,788.60 43,788.60
30-Sep-17	G 302 Chaitanya Venkatapuram Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	45	5,10,764.80	4,56,040.00 27,362.40 27,362.40
30-Sep-17	G 307 Anand Swamidas Suramal Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	46	6,08,328.00	5,43,150.00 32,589.00 32,589.00
	Carried Over			2,88,01,904.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,88,01,904.40	
30-Sep-17	G 308 M Shiva Kumar Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	47	19,84,640.00	17,72,000.00 1,06,320.00 1,06,320.00
30-Sep-17	G 309 Raghuvée Tupuri & Tanmayi Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	48	8,28,240.00	7,39,500.00 44,370.00 44,370.00
6-Oct-17	C 407 D.V.Chandra Sekhar Rao Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	49	6,608.00	5,600.00 504.00 504.00
7-Oct-17	C 206 Vivek Shanbhag Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	50	13,098.00	11,100.00 999.00 999.00
23-Oct-17	C 004 V Kumar Swamy Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	51	6,608.00	5,600.00 504.00 504.00
23-Oct-17	C 101 K.Gurivi Reddy Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	52	6,667.00	5,650.00 508.50 508.50
24-Oct-17	H 404 M Gautham Reddy Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	53	5,310.00	4,500.00 405.00 405.00
31-Oct-17	G 402 Bhavik Rameshbhai Shah Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	54	8,42,520.00	7,52,250.00 45,135.00 45,135.00
31-Oct-17	G 408 Srinivasa Raghavan Palyan Installments Receivable 17-18 @ 12% CGST SGST <i>Being IV & V Installment</i>	Sales	55	22,08,640.00	19,72,000.00 1,18,320.00 1,18,320.00
30-Nov-17	D 003 Mettu Sridhar Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount</i>	Sales	56	28,000.00	25,000.00 1,500.00 1,500.00
	Carried Over			3,47,32,235.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,47,32,235.40	
30-Nov-17	D 203 B Subhalakshmi Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking & I installment</i>	Sales	57	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Nov-17	D 401 Aarti Kulkarni Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount</i>	Sales	58	28,000.00	25,000.00 1,500.00 1,500.00
30-Nov-17	G 002 Sai Srujana Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount & I installment</i>	Sales	59	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Nov-17	G 004 Galeti Ramana Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking & I installment</i>	Sales	60	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Nov-17	G 007 B L Ravi Chander Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking & I installment</i>	Sales	61	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Nov-17	G 404 Santosh Myanam Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking & I installment</i>	Sales	62	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Nov-17	G 407 Pushpendra Singh Rajawat Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking & I installment</i>	Sales	63	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Dec-17	D 003 Mettu Sridhar Installments Receivable 17-18 @ 12% CGST SGST <i>Being I & II Installment</i>	Sales	64	6,90,788.00	6,16,775.00 37,006.50 37,006.50
31-Dec-17	D 102 Keshab Kumar Maity Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking & I Installment</i>	Sales	65	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Dec-17	D 201 Sudharshan K Installments Receivable 17-18 @ 12% CGST SGST <i>Being II Installment</i>	Sales	66	5,95,560.00	5,31,750.00 31,905.00 31,905.00
	Carried Over			3,78,10,583.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,78,10,583.40	
31-Dec-17	D 203 B Subhalakshmi Installments Receivable 17-18 @ 12% CGST SGST <i>Being II Installment</i>	Sales	67	4,64,016.00	4,14,300.00 24,858.00 24,858.00
31-Dec-17	D 302 Sandeep Tekam Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking & I Installment</i>	Sales	68	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Dec-17	D 303 Pentapati Udaya Bhaskar Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking & I Installment</i>	Sales	69	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Dec-17	D 401 Aarti Kulkarni Installments Receivable 17-18 @ 12% CGST SGST <i>Being I & II Installment</i>	Sales	70	8,13,680.00	7,26,500.00 43,590.00 43,590.00
31-Dec-17	D 403 S Roselet Sagayamary Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking & I Installment</i>	Sales	71	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Jan-18	D 003 Mettu Sridhar Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being III Installment</i>	Sales	72	10,84,567.00	9,68,363.00 58,101.78 58,101.78 0.44
31-Jan-18	D 102 Keshab Kumar Maity Installments Receivable 17-18 @ 12% CGST SGST <i>Being II Installment</i>	Sales	73	5,85,312.00	5,22,600.00 31,356.00 31,356.00
31-Jan-18	D 302 Sandeep Tekam Installments Receivable 17-18 @ 12% CGST SGST <i>Being III Installment</i>	Sales	74	5,88,000.00	5,25,000.00 31,500.00 31,500.00
31-Jan-18	D 303 Pentapati Udaya Bhaskar Installments Receivable 17-18 @ 12% CGST SGST <i>Being III Installment</i>	Sales	75	4,63,596.00	4,13,925.00 24,835.50 24,835.50
	Carried Over			4,25,65,754.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,25,65,754.40	
31-Jan-18	D 403 S Roselet Sagayamary Installments Receivable 17-18 @ 12% CGST SGST <i>Being III Installment</i>	Sales	76	4,83,756.00	4,31,925.00 25,915.50 25,915.50
31-Jan-18	G 002 Sai Srujana Installments Receivable 17-18 @ 12% CGST SGST <i>Being III, IV & V Installment</i>	Sales	77	34,35,040.00	30,67,000.00 1,84,020.00 1,84,020.00
31-Jan-18	G 003 Chandra Rekha Vijjapu Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	78	4,26,496.00	3,80,800.00 22,848.00 22,848.00
31-Jan-18	G 004 Galeti Ramana Installments Receivable 17-18 @ 12% CGST SGST <i>Being II, III IV & V Installment</i>	Sales	79	26,14,640.00	23,34,500.00 1,40,070.00 1,40,070.00
31-Jan-18	G 006 Alavala Sessaiah Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	80	4,02,864.00	3,59,700.00 21,582.00 21,582.00
31-Jan-18	G 007 B L Ravi Chander Installments Receivable 17-18 @ 12% CGST SGST <i>Being II, III, IV & V Installment</i>	Sales	81	26,48,800.00	23,65,000.00 1,41,900.00 1,41,900.00
31-Jan-18	G 008 Manohar Chebolu Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	82	5,72,342.00	5,11,020.00 30,661.20 30,661.20 (-)0.40
31-Jan-18	G 102 Sruti Krishna Dande Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	83	5,33,288.00	4,76,150.00 28,569.00 28,569.00
31-Jan-18	G 109 Nanubala Neelakanta Rao Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	84	5,56,539.00	4,96,910.00 29,814.60 29,814.60 (-)0.20
	Carried Over			5,42,39,519.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,42,39,519.40	
31-Jan-18	G 201 Sheshikanth Govardhanagiri Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	85	5,52,160.00	4,93,000.00 29,580.00 29,580.00
31-Jan-18	G 202 Chaitanya Venkatapuram Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	86	5,10,765.00	4,56,040.00 27,362.40 27,362.40 0.20
31-Jan-18	G 204 Prasun Ghosh Installments Receivable 17-18 @ 12% CGST SGST <i>Being II, III, IV & V Installment</i>	Sales	87	26,14,080.00	23,34,000.00 1,40,040.00 1,40,040.00
31-Jan-18	G 205 Pandyalala Sagar Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	88	4,22,688.00	3,77,400.00 22,644.00 22,644.00
31-Jan-18	G 206 A Mohana Krishnan Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	89	4,24,592.00	3,79,100.00 22,746.00 22,746.00
31-Jan-18	G 208 MV Krishnaiah Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	90	5,33,310.00	4,76,170.00 28,570.20 28,570.20 (-)0.40
31-Jan-18	G 209 Natesan.P & Krishnaveni.N Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being V Installment</i>	Sales	91	5,10,765.00	4,56,040.00 27,362.40 27,362.40 0.20
12-Feb-18	C 405 Raju Dudla Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	92	6,490.00	5,500.00 495.00 495.00
21-Feb-18	G 208 MV Krishnaiah Installments Receivable 17-18 @ 12% CGST SGST <i>Being V Installment</i>	Sales	93	1,16,788.00	1,04,275.00 6,256.50 6,256.50
	Carried Over			5,99,31,157.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,99,31,157.40	
28-Feb-18	D 002 I Krishna Chaitanya Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount</i>	Sales	94	28,000.00	25,000.00 1,500.00 1,500.00
28-Feb-18	D-004 Jeenay Jitender Kamdar Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being booking, I, II & III Installment</i>	Sales	95	6,69,012.00	5,97,332.00 35,839.92 35,839.92 0.16
28-Feb-18	D 102 Keshab Kumar Maity Installments Receivable 17-18 @ 12% CGST SGST <i>Being III Installment</i>	Sales	96	14,20,384.00	12,68,200.00 76,092.00 76,092.00
28-Feb-18	D-103 P Chandrasekhar Reddy Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being Installment</i>	Sales	97	5,17,854.00	4,62,370.00 27,742.20 27,742.20 (-)0.40
28-Feb-18	D-202 Suman R Mulani Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being Installment</i>	Sales	98	4,32,506.00	3,86,166.00 23,169.96 23,169.96 0.08
28-Feb-18	D-301 Jeenay Jitender Kamdar Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being Installment</i>	Sales	99	4,32,506.00	3,86,166.00 23,169.96 23,169.96 0.08
28-Feb-18	D-305 P Chandrasekhar Reddy Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being Installment</i>	Sales	100	4,32,506.00	3,86,166.00 23,169.96 23,169.96 0.08
28-Feb-18	D-404 Madhu B Mulani Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being Installment</i>	Sales	101	4,32,506.00	3,86,166.00 23,169.96 23,169.96 0.08
	Carried Over			6,42,96,431.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,42,96,431.40	
28-Feb-18	G 407 Pushpendra Singh Rajawat Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being Installment</i>	Sales	102	21,84,431.00	19,50,385.00 1,17,023.10 1,17,023.10 (-)0.20
28-Feb-18	G 404 Santosh Myanam Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being Installment</i>	Sales	103	21,84,431.00	19,50,385.00 1,17,023.10 1,17,023.10 (-)0.20
12-Mar-18	G 403 Abhay Kumar Singh Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	104	16,048.00	13,600.00 1,224.00 1,224.00
12-Mar-18	G 204 Prasun Ghosh Installments Receivable 17-18 @ 12% CGST SGST	Sales	105	2,24,000.00	2,00,000.00 12,000.00 12,000.00
12-Mar-18	G 204 Prasun Ghosh Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	106	16,048.00	13,600.00 1,224.00 1,224.00
27-Mar-18	F 207 Dasari Chandrasekhar Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount, I & II Installment</i>	Sales	107	7,35,756.00	6,56,925.00 39,415.50 39,415.50
27-Mar-18	F 304 Raghu Kalanadhabatla Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount, I & II Installment</i>	Sales	108	7,40,376.00	6,61,050.00 39,663.00 39,663.00
30-Mar-18	G 002 Sai Srujana Extra Spects @ 18% CGST SGST <i>Being extra specs</i>	Sales	109	7,080.00	6,000.00 540.00 540.00
30-Mar-18	G 002 Sai Srujana Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	110	2,24,000.00	2,00,000.00 12,000.00 12,000.00
	Carried Over			7,06,28,601.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,06,28,601.40	
30-Mar-18	G 001 Nagula Laxminarayana Extra Spects @ 18% CGST SGST Round Off <i>Being extra specs</i>	Sales	111	8,921.00	7,560.00 680.40 680.40 0.20
30-Mar-18	G 004 Galeti Ramana Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	112	2,24,000.00	2,00,000.00 12,000.00 12,000.00
30-Mar-18	G 004 Galeti Ramana Extra Spects @ 18% CGST SGST Round Off <i>Being extra specs</i>	Sales	113	2,136.00	1,810.00 162.90 162.90 0.20
30-Mar-18	G 208 MV Krishnaiah Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	114	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Mar-18	D 002 I Krishna Chaitanya Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being III Installment</i>	Sales	115	23,25,150.00	20,76,027.00 1,24,561.62 1,24,561.62 (-)0.24
31-Mar-18	D 001 M Jocelyn Cynthia Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount</i>	Sales	116	28,000.00	25,000.00 1,500.00 1,500.00
31-Mar-18	D 005 Ch Satish Babu Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount</i>	Sales	117	28,000.00	25,000.00 1,500.00 1,500.00
31-Mar-18	D 201 Sudharshan K Installments Receivable 17-18 @ 12% CGST SGST <i>Being III Installment</i>	Sales	118	14,49,420.00	12,94,125.00 77,647.50 77,647.50
31-Mar-18	D-202 Suman R Mulani Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being III Installment</i>	Sales	119	2,36,507.00	2,11,167.00 12,670.02 12,670.02 (-)0.04
	Carried Over			7,51,54,735.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,51,54,735.40	
31-Mar-18	D 204 Susant Kumar Sahu Installments Receivable 17-18 @ 12% CGST SGST Round Off <i>Being III Installment</i>	Sales	120	8,62,007.96	7,69,650.00 46,179.00 46,179.00 (-)0.04
31-Mar-18	D 205 P Sudhakar Rao Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount</i>	Sales	121	28,000.00	25,000.00 1,500.00 1,500.00
31-Mar-18	D 304 Savitri Paka Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount</i>	Sales	122	28,000.00	25,000.00 1,500.00 1,500.00
31-Mar-18	D 402 Vatti Madhusudhan Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount</i>	Sales	123	28,000.00	25,000.00 1,500.00 1,500.00
31-Mar-18	G 006 Alavala Sessaiah Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	124	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Mar-18	G 007 B L Ravi Chander Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	125	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Mar-18	G 008 Manohar Chebolu Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	126	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Mar-18	G 102 Sruti Krishna Dande Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	127	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Mar-18	G 109 Nanubala Neelakanta Rao Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	128	2,24,000.00	2,00,000.00 12,000.00 12,000.00
	Carried Over			7,72,20,743.36	

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Sales Register : 1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,72,20,743.36	
31-Mar-18	G 201 Sheshikanth Govardhanagiri Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	129	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Mar-18	G 003 Chandra Rekha Vijjapu Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	130	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Mar-18	G 202 Chaitanya Venkatapuram Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	131	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Mar-18	G 205 Pandyalala Sagar Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	132	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Mar-18	G 206 A Mohana Krishnan Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	133	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Mar-18	G 209 Natesan.P & Krishnaveni.N Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	134	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Mar-18	G 308 M Shiva Kumar Installments Receivable 17-18 @ 12% CGST SGST <i>Being last installment</i>	Sales	135	5,52,160.00	4,93,000.00 29,580.00 29,580.00
31-Mar-18	F 004 Nirosha Bhootham Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount & I Installment</i>	Sales	136	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Mar-18	F 104 Hari Babu Badithala Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount</i>	Sales	137	28,000.00	25,000.00 1,500.00 1,500.00
31-Mar-18	F 201 Satti Suryanarayana Murthy Installments Receivable 17-18 @ 12% CGST SGST <i>Being booking amount & Ist Installment</i>	Sales	138	2,52,000.00	2,25,000.00 13,500.00 13,500.00
	Carried Over			7,96,48,903.36	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,96,48,903.36	
31-Mar-18	F 202 Sujatha M	Sales	139	28,000.00	
	Installments Receivable 17-18 @ 12%				25,000.00
	CGST				1,500.00
	SGST				1,500.00
	Being booking amount				
31-Mar-18	F 203 M Jagan Mohan	Sales	140	2,52,000.00	
	Installments Receivable 17-18 @ 12%				2,25,000.00
	CGST				13,500.00
	SGST				13,500.00
	Being booking amount & I Installment				
31-Mar-18	F 205 Neeraj Kumar	Sales	141	28,000.00	
	Installments Receivable 17-18 @ 12%				25,000.00
	CGST				1,500.00
	SGST				1,500.00
	Being booking amount				
Total:				7,99,56,903.36	