

Kadakia & Modi Housing(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
30-Sep-17	30 Mrs Meenakshi Pillay/Mr.B.Rajkumar Pillay Installment for 17-18 CGST SGST	Sales	1	3,23,320.00	2,74,000.00 24,660.00 24,660.00
30-Sep-17	49 D.Vedantharajulu&D.Vamsheedhar Rajulu Installment 17-18 1@12% CGST SGST	Sales	2	2,31,896.00	2,07,050.00 12,423.00 12,423.00
31-Oct-17	30 Mrs Meenakshi Pillay/Mr.B.Rajkumar Pillay Installment for 17-18 CGST SGST <i>Being</i>	Sales	3	2,51,340.00	2,13,000.00 19,170.00 19,170.00
30-Nov-17	61 Ramesh Babu Installment for 17-18 CGST SGST <i>Being Sale Amount For the month of nov -2017</i>	Sales	4	18,29,000.00	15,50,000.00 1,39,500.00 1,39,500.00
30-Nov-17	32 S.Vijaya Laxmi Installment for 17-18 CGST SGST <i>sale Amount</i>	Sales	5	3,32,760.00	2,82,000.00 25,380.00 25,380.00
6-Dec-17	49 D.Vedantharajulu&D.Vamsheedhar Rajulu Installment Receivable 17-18 <i>Being sales during the year</i>	Sales	6	7,91,950.00	7,91,950.00
31-Dec-17	31 M.S.K.Chakra Varthy Installment for 17-18 CGST SGST <i>Being Sale Amount For the month of Dec-17</i>	Sales	7	5,89,410.00	4,99,500.00 44,955.00 44,955.00
31-Dec-17	53 RAOLAKOLA PRADEEP KUMAR Installment for 17-18 CGST SGST <i>Being Sale Amount For the month of Dec-17</i>	Sales	8	6,34,840.00	5,38,000.00 48,420.00 48,420.00
31-Jan-18	13 D.Usha Rani Installment for 17-18 CGST SGST <i>Sales Amount For the month of Jan-2018</i>	Sales	9	9,08,600.00	7,70,000.00 69,300.00 69,300.00
Carried Over				58,93,116.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			58,93,116.00	
31-Jan-18	28 S Indira / S Depika Pillay Installment for 17-18 CGST SGST <i>Sales Amount For the month of Jan-2018</i>	Sales	10	6,33,660.00	5,37,000.00 48,330.00 48,330.00
28-Feb-18	32 S.Vijaya Laxmi Installment for 17-18 CGST SGST <i>Being Installment Amount</i>	Sales	11	2,50,160.00	2,12,000.00 19,080.00 19,080.00
31-Mar-18	61 Ramesh Babu Installment for 17-18 CGST SGST <i>Being sale entry for the balance sale consideration</i>	Sales	12	2,36,000.00	2,00,000.00 18,000.00 18,000.00
31-Mar-18	30 Mrs Meenakshi Pillay/Mr.B.Rajkumar Pillay Installment for 17-18 CGST SGST <i>Sale Amount</i>	Sales	13	5,52,240.00	4,68,000.00 42,120.00 42,120.00
31-Mar-18	53 RAOLAKOLA PRADEEP KUMAR Installment for 17-18 CGST SGST <i>Sale Amount</i>	Sales	14	6,11,830.00	5,18,500.00 46,665.00 46,665.00
31-Mar-18	69 V Sathya Seelan Installment for 17-18 CGST SGST	Sales	15	6,49,000.00	5,50,000.00 49,500.00 49,500.00
Total:				88,26,006.00	