

**Paramount Estates (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<br>Amount | Credit<br>Amount                                 |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|--------------------------------------------------|
| 31-Jul-17 | <b>B-710 Rajesh Kumar</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br>Round Off<br><i>Being installment recivable for the month of July-17.</i>                | Sales    | 0001/07/17 | 1,93,517.00     | 1,72,783.00<br>10,366.98<br>10,366.98<br>0.04    |
| 31-Jul-17 | <b>C-216 L Lalitha / Sanjeeth Singh</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br>Round Off<br><i>Being installment recivable for the month of July-17.</i>  | Sales    | 0002/07/17 | 5,27,064.00     | 4,70,593.00<br>28,235.58<br>28,235.58<br>(-)0.16 |
| 31-Jul-17 | <b>C-219 G Vineela / Vinod Kumar</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br><i>Being installment recivable for the month of July-17.</i>                  | Sales    | 0003/07/17 | 7,36,960.00     | 6,58,000.00<br>39,480.00<br>39,480.00            |
| 31-Jul-17 | <b>D-327 PRASHANT KUMAR MISHRA</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br>Round Off<br><i>Being installment recivable for the month of July-17.</i>       | Sales    | 0004/07/17 | 10,18,541.00    | 9,09,412.00<br>54,564.72<br>54,564.72<br>(-)0.44 |
| 31-Jul-17 | <b>D-324 Sandeep Yadavalli / Alekhya</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br>Round Off<br><i>Being installment recivable for the month of July-17.</i> | Sales    | 0005/07/17 | 9,94,265.00     | 8,87,737.00<br>53,264.22<br>53,264.22<br>(-)0.44 |
| 31-Jul-17 | <b>D-427 K Vinay Kumar</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br>Round Off<br><i>Being installment recivable for the month of July-17.</i>               | Sales    | 0006/07/17 | 33,438.00       | 29,855.00<br>1,791.30<br>1,791.30<br>0.40        |
| 31-Jul-17 | <b>D-322 DIMMALA SWARNA RAJU</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br>Round Off<br><i>Being installment recivable for the month of July-17.</i>         | Sales    | 0007/07/17 | 10,79,021.00    | 9,63,412.00<br>57,804.72<br>57,804.72<br>(-)0.44 |
| 31-Jul-17 | <b>D-424 AKHILESH NAGAR / DR.SANGEETA NAGAR</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br><i>Being installment recivable for the month of July-17.</i>       | Sales    | 0008/07/17 | 4,03,956.00     | 3,60,675.00<br>21,640.50<br>21,640.50            |
|           | Carried Over                                                                                                                                                                    |          |            | 49,86,762.00    |                                                  |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                                                                                                                                      | Vch Type | Vch No.    | Debit<br>Amount | Credit<br>Amount                              |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------------------------------------|
|           | Brought Forward                                                                                                                                                                  |          |            | 49,86,762.00    |                                               |
| 31-Jul-17 | <b>B-808 T.Lalitha Rani</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br><i>Being installment recivable for the month of July-17.</i>                            | Sales    | 0009/07/17 | 4,96,860.00     | 4,43,625.00<br>26,617.50<br>26,617.50         |
| 31-Jul-17 | <b>D-624 Ayesha Bojja</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br>Round Off<br><i>Being installment recivable for the month of July-17.</i>                 | Sales    | 0010/07/17 | 4,08,199.00     | 3,64,463.00<br>21,867.78<br>21,867.78<br>0.44 |
| 31-Jul-17 | <b>D-627 MAHESH REDDY KEESARA</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br>Round Off<br><i>Being installment recivable for the month of July-17.</i>         | Sales    | 0011/07/17 | 4,08,199.00     | 3,64,463.00<br>21,867.78<br>21,867.78<br>0.44 |
| 31-Jul-17 | <b>D-425 K Jagannadham</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br><i>Being installment recivable for the month of July-17.</i>                             | Sales    | 0012/07/17 | 3,45,408.00     | 3,08,400.00<br>18,504.00<br>18,504.00         |
| 31-Jul-17 | <b>D-423 Rajesh Kumar Yogi</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br><i>Being installment recivable for the month of July-17.</i>                         | Sales    | 0013/07/17 | 3,45,408.00     | 3,08,400.00<br>18,504.00<br>18,504.00         |
| 31-Jul-17 | <b>C-215 Vulli Sreedhar</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br><i>Being installment recivable for the month of July-17.</i>                            | Sales    | 0014/07/17 | 4,81,236.00     | 4,29,675.00<br>25,780.50<br>25,780.50         |
| 31-Jul-17 | <b>D-727 Gantyada Lokesh/ Jnana Jyothi - Cancelled</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br><i>Being installment recivable for the month of July-17.</i> | Sales    | 0015/07/17 | 28,000.00       | 25,000.00<br>1,500.00<br>1,500.00             |
| 31-Jul-17 | <b>B-614 Haneefa Parveen-Canelled</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br><i>Being installment recivable for the month of July-17.</i>                  | Sales    | 0016/07/17 | 28,000.00       | 25,000.00<br>1,500.00<br>1,500.00             |
| 31-Jul-17 | <b>D-228 Rajeev Kumar Sahu</b><br><b>Installments Receivable 2017-18</b><br>CGST<br>SGST<br><i>Being installment recivable for the month of July-17.</i>                         | Sales    | 0017/07/17 | 28,000.00       | 25,000.00<br>1,500.00<br>1,500.00             |
|           | Carried Over                                                                                                                                                                     |          |            | 75,56,072.00    |                                               |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                                                                                                                   | Vch Type | Vch No.    | Debit<br>Amount | Credit<br>Amount                              |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------------------------------------|
|           | Brought Forward                                                                                                                                               |          |            | 75,56,072.00    |                                               |
| 31-Jul-17 | D-827 Chadalavada Padma Priya - Cancelled<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of July-17.</i> | Sales    | 0018/07/17 | 28,000.00       | 25,000.00<br>1,500.00<br>1,500.00             |
| 31-Jul-17 | D-522 Padma Ravula<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of July-17.</i>                        | Sales    | 0019/07/17 | 4,03,956.00     | 3,60,675.00<br>21,640.50<br>21,640.50         |
| 31-Aug-17 | A-306 P.Ashok Reddy<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of August<br/>-2017</i>               | Sales    | 0020/08/17 | 6,49,040.00     | 5,79,500.00<br>34,770.00<br>34,770.00         |
| 31-Aug-17 | B-109 Tanuku Krishna Chaitanya<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of August<br/>-2017</i>    | Sales    | 0021/08/17 | 2,79,356.00     | 2,49,425.00<br>14,965.50<br>14,965.50         |
| 31-Aug-17 | B-110 Jagdish Deshmukh<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of August<br/>-2017</i>            | Sales    | 0022/08/17 | 53,748.80       | 47,990.00<br>2,879.40<br>2,879.40             |
| 31-Aug-17 | B-111 SHEEBA WALTER<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installment receivable for the month of August<br/>-2017</i>  | Sales    | 0023/08/17 | 2,47,964.00     | 2,21,396.00<br>13,283.76<br>13,283.76<br>0.48 |
| 31-Aug-17 | B-113 S Rukmini Bai<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of August<br/>-2017</i>               | Sales    | 0024/08/17 | 7,09,800.00     | 6,33,750.00<br>38,025.00<br>38,025.00         |
| 31-Aug-17 | B-208 P Rajendra Yadav<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of August<br/>-2017</i>            | Sales    | 0025/08/17 | 1,34,400.00     | 1,20,000.00<br>7,200.00<br>7,200.00           |
|           | Carried Over                                                                                                                                                  |          |            | 1,00,62,336.80  |                                               |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                       | Vch Type     | Vch No.    | Debit<br>Amount       | Credit<br>Amount    |
|-----------|-------------------------------------------------------------------|--------------|------------|-----------------------|---------------------|
|           | Brought Forward                                                   |              |            | <b>1,00,62,336.80</b> |                     |
| 31-Aug-17 | <b>B-209 Kura Rama Devi</b>                                       | <b>Sales</b> | 0026/08/17 | <b>2,59,840.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>2,32,000.00</b>  |
|           | <b>CGST</b>                                                       |              |            |                       | <b>13,920.00</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>13,920.00</b>    |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>B-211 Anubhav Bhardwaj</b>                                     | <b>Sales</b> | 0027/08/17 | <b>3,17,324.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>2,83,325.00</b>  |
|           | <b>CGST</b>                                                       |              |            |                       | <b>16,999.50</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>16,999.50</b>    |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>B-213 SHAIK SHAHEEN - New</b>                                  | <b>Sales</b> | 0028/08/17 | <b>24,04,532.00</b>   |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>21,46,904.00</b> |
|           | <b>CGST</b>                                                       |              |            |                       | <b>1,28,814.24</b>  |
|           | <b>SGST</b>                                                       |              |            |                       | <b>1,28,814.24</b>  |
|           | <b>Round Off</b>                                                  |              |            |                       | <b>(-)0.48</b>      |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>B-308 Y V N L LALITHA KUMARI</b>                               | <b>Sales</b> | 0029/08/17 | <b>52,051.00</b>      |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>46,474.00</b>    |
|           | <b>CGST</b>                                                       |              |            |                       | <b>2,788.44</b>     |
|           | <b>SGST</b>                                                       |              |            |                       | <b>2,788.44</b>     |
|           | <b>Round Off</b>                                                  |              |            |                       | <b>0.12</b>         |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>B-312 Sukamal Banerjee</b>                                     | <b>Sales</b> | 0030/08/17 | <b>2,24,700.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>2,00,625.00</b>  |
|           | <b>CGST</b>                                                       |              |            |                       | <b>12,037.50</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>12,037.50</b>    |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>B-409 Naresh Kokkiligadda</b>                                  | <b>Sales</b> | 0031/08/17 | <b>5,96,758.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>5,32,820.00</b>  |
|           | <b>CGST</b>                                                       |              |            |                       | <b>31,969.20</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>31,969.20</b>    |
|           | <b>Round Off</b>                                                  |              |            |                       | <b>(-)0.40</b>      |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>B-411 P KESHAV RAO</b>                                         | <b>Sales</b> | 0032/08/17 | <b>3,82,794.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>3,41,780.00</b>  |
|           | <b>CGST</b>                                                       |              |            |                       | <b>20,506.80</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>20,506.80</b>    |
|           | <b>Round Off</b>                                                  |              |            |                       | <b>0.40</b>         |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
|           | Carried Over                                                      |              |            | <b>1,43,00,335.80</b> |                     |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                       | Vch Type     | Vch No.    | Debit<br>Amount       | Credit<br>Amount    |
|-----------|-------------------------------------------------------------------|--------------|------------|-----------------------|---------------------|
|           | Brought Forward                                                   |              |            | <b>1,43,00,335.80</b> |                     |
| 31-Aug-17 | <b>B-512 Tula Ashok Kumar</b>                                     | <b>Sales</b> | 0033/08/17 | <b>4,48,156.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>4,00,139.00</b>  |
|           | <b>CGST</b>                                                       |              |            |                       | <b>24,008.34</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>24,008.34</b>    |
|           | <b>Round Off</b>                                                  |              |            |                       | <b>0.32</b>         |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>B-514 K.Mounika</b>                                            | <b>Sales</b> | 0034/08/17 | <b>7,67,816.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>6,85,550.00</b>  |
|           | <b>CGST</b>                                                       |              |            |                       | <b>41,133.00</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>41,133.00</b>    |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>B-712 EZHARUL HASAN ANSARI</b>                                 | <b>Sales</b> | 0035/08/17 | <b>448.00</b>         |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>400.00</b>       |
|           | <b>CGST</b>                                                       |              |            |                       | <b>24.00</b>        |
|           | <b>SGST</b>                                                       |              |            |                       | <b>24.00</b>        |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>B-713 Vijaya Bhaskar Jami</b>                                  | <b>Sales</b> | 0036/08/17 | <b>19,33,926.00</b>   |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>17,26,720.00</b> |
|           | <b>CGST</b>                                                       |              |            |                       | <b>1,03,603.20</b>  |
|           | <b>SGST</b>                                                       |              |            |                       | <b>1,03,603.20</b>  |
|           | <b>Round Off</b>                                                  |              |            |                       | <b>(-)0.40</b>      |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>B-808 T.Lalitha Rani</b>                                       | <b>Sales</b> | 0037/08/17 | <b>20,50,831.00</b>   |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>18,31,099.00</b> |
|           | <b>CGST</b>                                                       |              |            |                       | <b>1,09,865.94</b>  |
|           | <b>SGST</b>                                                       |              |            |                       | <b>1,09,865.94</b>  |
|           | <b>Round Off</b>                                                  |              |            |                       | <b>0.12</b>         |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>B-810 PRASA ANANTHA SAI / RAVULA DURGA BHAVANI</b>             | <b>Sales</b> | 0038/08/17 | <b>16,10,436.00</b>   |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>14,37,889.00</b> |
|           | <b>CGST</b>                                                       |              |            |                       | <b>86,273.34</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>86,273.34</b>    |
|           | <b>Round Off</b>                                                  |              |            |                       | <b>0.32</b>         |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>B-811 PRASA ANANTHA SAI / RAVULA DURGA BHAVANI</b>             | <b>Sales</b> | 0039/08/17 | <b>19,57,154.00</b>   |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>17,47,459.00</b> |
|           | <b>CGST</b>                                                       |              |            |                       | <b>1,04,847.54</b>  |
|           | <b>SGST</b>                                                       |              |            |                       | <b>1,04,847.54</b>  |
|           | <b>Round Off</b>                                                  |              |            |                       | <b>(-)0.08</b>      |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
|           | Carried Over                                                      |              |            | <b>2,30,69,102.80</b> |                     |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                       | Vch Type     | Vch No.    | Debit<br>Amount       | Credit<br>Amount    |
|-----------|-------------------------------------------------------------------|--------------|------------|-----------------------|---------------------|
|           | Brought Forward                                                   |              |            | <b>2,30,69,102.80</b> |                     |
| 31-Aug-17 | <b>B-812 Kovvali Varaha Ramana Rao</b>                            | <b>Sales</b> | 0040/08/17 | <b>7,16,439.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>6,39,678.00</b>  |
|           | <b>CGST</b>                                                       |              |            |                       | <b>38,380.68</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>38,380.68</b>    |
|           | <b>Round Off</b>                                                  |              |            |                       | <b>(-)0.36</b>      |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>C-116 SYED ASHRAFUDDIN</b>                                     | <b>Sales</b> | 0041/08/17 | <b>5,11,028.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>4,56,275.00</b>  |
|           | <b>CGST</b>                                                       |              |            |                       | <b>27,376.50</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>27,376.50</b>    |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>C-119 Sai Prasanna Battina</b>                                 | <b>Sales</b> | 0042/08/17 | <b>8,02,200.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>7,16,250.00</b>  |
|           | <b>CGST</b>                                                       |              |            |                       | <b>42,975.00</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>42,975.00</b>    |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>C-120 V Anusha</b>                                             | <b>Sales</b> | 0043/08/17 | <b>8,12,672.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>7,25,600.00</b>  |
|           | <b>CGST</b>                                                       |              |            |                       | <b>43,536.00</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>43,536.00</b>    |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>C-215 Vulli Sreedhar</b>                                       | <b>Sales</b> | 0044/08/17 | <b>14,89,501.00</b>   |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>13,29,912.00</b> |
|           | <b>CGST</b>                                                       |              |            |                       | <b>79,794.72</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>79,794.72</b>    |
|           | <b>Round Off</b>                                                  |              |            |                       | <b>(-)0.44</b>      |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>C-219 G Vineela / Vinod Kumar</b>                              | <b>Sales</b> | 0045/08/17 | <b>3,72,960.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>3,33,000.00</b>  |
|           | <b>CGST</b>                                                       |              |            |                       | <b>19,980.00</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>19,980.00</b>    |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>C-315 N JAYA LAZARUS</b>                                       | <b>Sales</b> | 0046/08/17 | <b>11,92,813.00</b>   |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>10,65,012.00</b> |
|           | <b>CGST</b>                                                       |              |            |                       | <b>63,900.72</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>63,900.72</b>    |
|           | <b>Round Off</b>                                                  |              |            |                       | <b>(-)0.44</b>      |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
| 31-Aug-17 | <b>C-316 SYED ASHRAFUDDIN / SYED AQEELUDDIN</b>                   | <b>Sales</b> | 0047/08/17 | <b>5,11,028.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                       | <b>4,56,275.00</b>  |
|           | <b>CGST</b>                                                       |              |            |                       | <b>27,376.50</b>    |
|           | <b>SGST</b>                                                       |              |            |                       | <b>27,376.50</b>    |
|           | <i>Being installment receivable for the month of August -2017</i> |              |            |                       |                     |
|           | Carried Over                                                      |              |            | <b>2,94,77,743.80</b> |                     |

continued ...

**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                                                                                                                                                 | Vch Type     | Vch No.    | Debit<br>Amount | Credit<br>Amount                                 |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-----------------|--------------------------------------------------|
|           | Brought Forward                                                                                                                                                                             |              |            | 2,94,77,743.80  |                                                  |
| 31-Aug-17 | <b>C-319 S VARALAXMI REDDY</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>                 | <b>Sales</b> | 0048/08/17 | 9,76,920.00     | 8,72,250.00<br>52,335.00<br>52,335.00            |
| 31-Aug-17 | <b>C-320 Chandan Hazra</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>                     | <b>Sales</b> | 0049/08/17 | 8,42,660.00     | 7,52,375.00<br>45,142.50<br>45,142.50            |
| 31-Aug-17 | <b>C-520 Seetha Ram Ganesh / Vijaya Laxmi</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>  | <b>Sales</b> | 0050/08/17 | 34,496.00       | 30,800.00<br>1,848.00<br>1,848.00                |
| 31-Aug-17 | <b>C-616 NIDAMANURI LAKSHMI VISALAKSHI</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>     | <b>Sales</b> | 0051/08/17 | 2,52,000.00     | 2,25,000.00<br>13,500.00<br>13,500.00            |
| 31-Aug-17 | <b>C-715 Vulli Sudhakar</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>                    | <b>Sales</b> | 0052/08/17 | 4,81,068.00     | 4,29,525.00<br>25,771.50<br>25,771.50            |
| 31-Aug-17 | <b>C-815 PAKA GIRI RAJU</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>                    | <b>Sales</b> | 0053/08/17 | 2,52,000.00     | 2,25,000.00<br>13,500.00<br>13,500.00            |
| 31-Aug-17 | <b>D-128 N.Arie Walter</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>                     | <b>Sales</b> | 0054/08/17 | 28,000.00       | 25,000.00<br>1,500.00<br>1,500.00                |
| 31-Aug-17 | <b>D-222 B Venkateswar</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><b>Round Off</b><br><i>Being installment receivable for the month of August -2017</i> | <b>Sales</b> | 0055/08/17 | 10,19,297.00    | 9,10,087.00<br>54,605.22<br>54,605.22<br>(-)0.44 |
|           | Carried Over                                                                                                                                                                                |              |            | 3,33,64,184.80  |                                                  |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                                                                                                                                                                      | Vch Type     | Vch No.    | Debit<br>Amount       | Credit<br>Amount                                                             |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-----------------------|------------------------------------------------------------------------------|
|           | Brought Forward                                                                                                                                                                                                  |              |            | <b>3,33,64,184.80</b> |                                                                              |
| 31-Aug-17 | <b>D-228 Rajeev Kumar Sahu</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>                                      | <b>Sales</b> | 0056/08/17 | <b>13,19,024.00</b>   | <b>11,77,700.00</b><br><b>70,662.00</b><br><b>70,662.00</b>                  |
| 31-Aug-17 | <b>D-322 DIMMALA SWARNA RAJU</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>                                    | <b>Sales</b> | 0057/08/17 | <b>5,67,476.00</b>    | <b>5,06,675.00</b><br><b>30,400.50</b><br><b>30,400.50</b>                   |
| 31-Aug-17 | <b>D-324 Sandeep Yadavalli / Alekhya</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>                            | <b>Sales</b> | 0058/08/17 | <b>2,51,468.00</b>    | <b>2,24,525.00</b><br><b>13,471.50</b><br><b>13,471.50</b>                   |
| 31-Aug-17 | <b>D-326 Veena Rani</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>                                             | <b>Sales</b> | 0059/08/17 | <b>28,000.00</b>      | <b>25,000.00</b><br><b>1,500.00</b><br><b>1,500.00</b>                       |
| 31-Aug-17 | <b>D-327 PRASHANT KUMAR MISHRA</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>                                  | <b>Sales</b> | 0060/08/17 | <b>2,24,000.00</b>    | <b>2,00,000.00</b><br><b>12,000.00</b><br><b>12,000.00</b>                   |
| 31-Aug-17 | <b>D-423 Rajesh Kumar Yogi</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>                                      | <b>Sales</b> | 0061/08/17 | <b>10,48,656.00</b>   | <b>9,36,300.00</b><br><b>56,178.00</b><br><b>56,178.00</b>                   |
| 31-Aug-17 | <b>D-424 AKHILESH NAGAR / DR.SANGEETA NAGAR</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><b>Round Off</b><br><i>Being installment receivable for the month of August -2017</i> | <b>Sales</b> | 0062/08/17 | <b>10,18,541.00</b>   | <b>9,09,412.00</b><br><b>54,564.72</b><br><b>54,564.72</b><br><b>(-)0.44</b> |
| 31-Aug-17 | <b>D-425 K Jagannadham</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being installment receivable for the month of August -2017</i>                                          | <b>Sales</b> | 0063/08/17 | <b>8,52,656.00</b>    | <b>7,61,300.00</b><br><b>45,678.00</b><br><b>45,678.00</b>                   |
|           | Carried Over                                                                                                                                                                                                     |              |            | <b>3,86,74,005.80</b> |                                                                              |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                                                                                                                                       | Vch Type | Vch No.    | Debit<br>Amount       | Credit<br>Amount                                  |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------------|---------------------------------------------------|
|           | Brought Forward                                                                                                                                                                   |          |            | <b>3,86,74,005.80</b> |                                                   |
| 31-Aug-17 | D-426 Miriyanaam Srinivas<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of August -2017</i>                                 | Sales    | 0064/08/17 | 28,000.00             | 25,000.00<br>1,500.00<br>1,500.00                 |
| 31-Aug-17 | D-522 Padma Ravula<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installment receivable for the month of August -2017</i>                           | Sales    | 0065/08/17 | 10,18,541.00          | 9,09,412.00<br>54,564.72<br>54,564.72<br>(-)0.44  |
| 31-Aug-17 | D-525 Kakarla Chaitanya Krishna<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of August -2017</i>                           | Sales    | 0066/08/17 | 8,90,988.00           | 7,95,525.00<br>47,731.50<br>47,731.50             |
| 31-Aug-17 | D-526 Chinnamatam Bindu Madhavi/Krishna Chaitanya<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of August -2017</i>         | Sales    | 0067/08/17 | 28,000.00             | 25,000.00<br>1,500.00<br>1,500.00                 |
| 31-Aug-17 | D-527 K Krishna Kumar / Vijaya Krishna Kumar<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installment receivable for the month of August -2017</i> | Sales    | 0068/08/17 | 10,18,541.00          | 9,09,412.00<br>54,564.72<br>54,564.72<br>(-)0.44  |
| 31-Aug-17 | D-528 - P Ravi Kumar<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installment receivable for the month of August -2017</i>                         | Sales    | 0069/08/17 | 12,11,076.00          | 10,81,318.00<br>64,879.08<br>64,879.08<br>(-)0.16 |
| 31-Aug-17 | D-622 NVMS GUPTA SIRIVELLA<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of August -2017</i>                                | Sales    | 0070/08/17 | 2,52,000.00           | 2,25,000.00<br>13,500.00<br>13,500.00             |
| 31-Aug-17 | D-627 MAHESH REDDY KEESARA<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installment receivable for the month of August -2017</i>                   | Sales    | 0071/08/17 | 12,55,003.00          | 11,20,538.00<br>67,232.28<br>67,232.28<br>0.44    |
|           | Carried Over                                                                                                                                                                      |          |            | <b>4,43,76,154.80</b> |                                                   |

continued ...

**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                                                                                                                                          | Vch Type | Vch No.    | Debit<br>Amount       | Credit<br>Amount                               |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------------|------------------------------------------------|
|           | Brought Forward                                                                                                                                                                      |          |            | <b>4,43,76,154.80</b> |                                                |
| 31-Aug-17 | D-722 Sadam Anil Kumar-Cancelled<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of August -2017</i>                             | Sales    | 0072/08/17 | 28,000.00             | 25,000.00<br>1,500.00<br>1,500.00              |
| 31-Aug-17 | D-724 Ashwati Rajagoplan/ Vikranth Menon<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of August -2017</i>                     | Sales    | 0073/08/17 | 28,000.00             | 25,000.00<br>1,500.00<br>1,500.00              |
| 31-Aug-17 | D-727 Gantyada Lokesh/ Jnana Jyothi - Cancelled<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installment receivable for the month of August -2017</i> | Sales    | 0074/08/17 | 6,06,525.00           | 5,41,540.00<br>32,492.40<br>32,492.40<br>0.20  |
| 31-Aug-17 | D-624 Ayesha Bojja<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installment receivable for the month of August -2017</i>                              | Sales    | 0075/08/17 | 12,55,003.00          | 11,20,538.00<br>67,232.28<br>67,232.28<br>0.44 |
| 31-Aug-17 | C-321 Banagoni Srikanth<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installment receivable for the month of August -2017</i>                                      | Sales    | 0076/08/17 | 7,98,672.00           | 7,13,100.00<br>42,786.00<br>42,786.00          |
| 30-Sep-17 | C-415 MOHD MISBAHUDDIN<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Oct -2017</i>                                         | Sales    | 0077/09/17 | 3,75,200.00           | 3,35,000.00<br>20,100.00<br>20,100.00          |
| 30-Sep-17 | C-416 Neelam Mishra<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Oct -2017</i>                                            | Sales    | 0078/09/17 | 5,36,116.00           | 4,78,675.00<br>28,720.50<br>28,720.50          |
| 30-Sep-17 | C-421 Kesava Nagendra Krishna Kumar Kona<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Oct -2017</i>                       | Sales    | 0079/09/17 | 8,02,368.00           | 7,16,400.00<br>42,984.00<br>42,984.00          |
|           | Carried Over                                                                                                                                                                         |          |            | <b>4,88,06,038.80</b> |                                                |

continued ...

**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                                                                                                                             | Vch Type | Vch No.    | Debit<br>Amount | Credit<br>Amount                                  |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|---------------------------------------------------|
|           | Brought Forward                                                                                                                                                         |          |            | 4,88,06,038.80  |                                                   |
| 30-Sep-17 | D-426 Miriyanaam Srinivas<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Oct -2017</i>                         | Sales    | 0080/09/17 | 13,25,464.00    | 11,83,450.00<br>71,007.00<br>71,007.00            |
| 30-Sep-17 | D-524 Sunitha Joshi<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Oct -2017</i>                  | Sales    | 0081/09/17 | 16,74,497.00    | 14,95,087.00<br>89,705.22<br>89,705.22<br>(-)0.44 |
| 30-Sep-17 | D-526 Chinnamatam Bindu Madhavi/Krishna Chaitanya<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Oct -2017</i> | Sales    | 0082/09/17 | 14,50,064.00    | 12,94,700.00<br>77,682.00<br>77,682.00            |
| 30-Sep-17 | D-724 Ashwathi Rajagoplan/ Vikranth Menon<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Oct -2017</i>         | Sales    | 0083/09/17 | 6,36,440.00     | 5,68,250.00<br>34,095.00<br>34,095.00             |
| 31-Oct-17 | B-309 Parimela Srikar Rao<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Oct -2017</i>                         | Sales    | 0084/10/17 | 2,79,356.00     | 2,49,425.00<br>14,965.50<br>14,965.50             |
| 31-Oct-17 | B-413 AMIT KUMAR MONDAL<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Oct -2017</i>                           | Sales    | 0085/10/17 | 2,36,152.00     | 2,10,850.00<br>12,651.00<br>12,651.00             |
| 31-Oct-17 | B-611 Shaik Pasha / Shaik Noorinisa Begum<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Oct -2017</i>         | Sales    | 0086/10/17 | 2,42,172.00     | 2,16,225.00<br>12,973.50<br>12,973.50             |
| 31-Oct-17 | B-212 B Fernandes<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Oct -2017</i>                                 | Sales    | 0087/10/17 | 98,840.00       | 88,250.00<br>5,295.00<br>5,295.00                 |
|           | Carried Over                                                                                                                                                            |          |            | 5,47,49,023.80  |                                                   |

continued ...

**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                     | Vch Type     | Vch No.    | Debit<br>Amount | Credit<br>Amount |
|-----------|-----------------------------------------------------------------|--------------|------------|-----------------|------------------|
|           | Brought Forward                                                 |              |            | 5,47,49,023.80  |                  |
| 31-Oct-17 | <b>B-612 Vijayant Singh</b>                                     | <b>Sales</b> | 0088/10/17 | 2,41,543.00     |                  |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                 | 2,15,663.00      |
|           | <b>CGST</b>                                                     |              |            |                 | 12,939.78        |
|           | <b>SGST</b>                                                     |              |            |                 | 12,939.78        |
|           | <b>Round Off</b>                                                |              |            |                 | 0.44             |
|           | <i>Being installments receivable for the month of Oct -2017</i> |              |            |                 |                  |
| 31-Oct-17 | <b>C-720 SATYANARAYANA MURTHY BSVV</b>                          | <b>Sales</b> | 0089/10/17 | 2,52,000.00     |                  |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                 | 2,25,000.00      |
|           | <b>CGST</b>                                                     |              |            |                 | 13,500.00        |
|           | <b>SGST</b>                                                     |              |            |                 | 13,500.00        |
|           | <i>Being installments receivable for the month of Oct -2017</i> |              |            |                 |                  |
| 31-Oct-17 | <b>C-515 D V PRASHANT KUMAR/M VIDYA</b>                         | <b>Sales</b> | 0090/10/17 | 11,79,905.00    |                  |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                 | 10,53,487.00     |
|           | <b>CGST</b>                                                     |              |            |                 | 63,209.22        |
|           | <b>SGST</b>                                                     |              |            |                 | 63,209.22        |
|           | <b>Round Off</b>                                                |              |            |                 | (-)0.44          |
|           | <i>Being installments receivable for the month of Oct -2017</i> |              |            |                 |                  |
| 31-Oct-17 | <b>C-815 PAKA GIRI RAJU</b>                                     | <b>Sales</b> | 0091/10/17 | 5,01,564.00     |                  |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                 | 4,47,825.00      |
|           | <b>CGST</b>                                                     |              |            |                 | 26,869.50        |
|           | <b>SGST</b>                                                     |              |            |                 | 26,869.50        |
|           | <i>Being installments receivable for the month of Oct -2017</i> |              |            |                 |                  |
| 31-Oct-17 | <b>D-428 RAM PRATAP / SHASHIKALA</b>                            | <b>Sales</b> | 0092/10/17 | 2,52,000.00     |                  |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                 | 2,25,000.00      |
|           | <b>CGST</b>                                                     |              |            |                 | 13,500.00        |
|           | <b>SGST</b>                                                     |              |            |                 | 13,500.00        |
|           | <i>Being installments receivable for the month of Oct -2017</i> |              |            |                 |                  |
| 31-Oct-17 | <b>D-622 NVMS GUPTA SIRIVELLA</b>                               | <b>Sales</b> | 0093/10/17 | 14,55,020.00    |                  |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                 | 12,99,125.00     |
|           | <b>CGST</b>                                                     |              |            |                 | 77,947.50        |
|           | <b>SGST</b>                                                     |              |            |                 | 77,947.50        |
|           | <i>Being installments receivable for the month of Oct -2017</i> |              |            |                 |                  |
| 31-Oct-17 | <b>D-727 Sambasiva Rao Ande / Sailaja</b>                       | <b>Sales</b> | 0094/10/17 | 2,52,000.00     |                  |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                 | 2,25,000.00      |
|           | <b>CGST</b>                                                     |              |            |                 | 13,500.00        |
|           | <b>SGST</b>                                                     |              |            |                 | 13,500.00        |
|           | <i>Being installments receivable for the month of Oct -2017</i> |              |            |                 |                  |
| 31-Oct-17 | <b>D-128 N.Arie Walter</b>                                      | <b>Sales</b> | 0095/10/17 | 11,95,264.00    |                  |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                 | 10,67,200.00     |
|           | <b>CGST</b>                                                     |              |            |                 | 64,032.00        |
|           | <b>SGST</b>                                                     |              |            |                 | 64,032.00        |
|           | <i>Being installments receivable for the month of Oct -2017</i> |              |            |                 |                  |
|           | Carried Over                                                    |              |            | 6,00,78,319.80  |                  |

continued ...

**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                                                                                                                                       | Vch Type | Vch No.    | Debit<br>Amount | Credit<br>Amount                                 |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|--------------------------------------------------|
|           | Brought Forward                                                                                                                                                                   |          |            | 6,00,78,319.80  |                                                  |
| 31-Oct-17 | D-422 W Ramesh<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Oct -2017</i>                                              | Sales    | 0096/10/17 | 6,55,956.00     | 5,85,675.00<br>35,140.50<br>35,140.50            |
| 31-Oct-17 | D-724 Ashwati Rajagoplan/ Vikranth Menon<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Oct -2017</i>                    | Sales    | 0097/10/17 | 10,42,580.00    | 9,30,875.00<br>55,852.50<br>55,852.50            |
| 30-Nov-17 | B-110 Jagdish Deshmukh<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Nov -2017</i>                         | Sales    | 0098/11/17 | 1,54,571.00     | 1,38,010.00<br>8,280.60<br>8,280.60<br>(-)0.20   |
| 30-Nov-17 | B-308 Y V N L LALITHA KUMARI<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Nov -2017</i>                   | Sales    | 0099/11/17 | 2,36,349.00     | 2,11,026.00<br>12,661.56<br>12,661.56<br>(-)0.12 |
| 30-Nov-17 | B-409 Naresh Kokkiligadda<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Nov -2017</i>                      | Sales    | 0100/11/17 | 1,73,802.00     | 1,55,180.00<br>9,310.80<br>9,310.80<br>0.40      |
| 30-Nov-17 | B-509 L S V Krishna Chaitanya/ Prachi P Bagade<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Nov -2017</i> | Sales    | 0101/11/17 | 1,10,389.00     | 98,562.00<br>5,913.72<br>5,913.72<br>(-)0.44     |
| 30-Nov-17 | B-511 Vadali Bhaskara Subrahmanyam<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Nov -2017</i>                          | Sales    | 0102/11/17 | 2,35,816.00     | 2,10,550.00<br>12,633.00<br>12,633.00            |
| 30-Nov-17 | B-513 Sweta Mohanty<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Nov -2017</i>                                         | Sales    | 0103/11/17 | 2,35,816.00     | 2,10,550.00<br>12,633.00<br>12,633.00            |
|           | Carried Over                                                                                                                                                                      |          |            | 6,29,23,598.80  |                                                  |

continued ...

**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                     | Vch Type     | Vch No.    | Debit<br>Amount       | Credit<br>Amount   |
|-----------|-----------------------------------------------------------------|--------------|------------|-----------------------|--------------------|
|           | Brought Forward                                                 |              |            | <b>6,29,23,598.80</b> |                    |
| 30-Nov-17 | <b>B-712 EZHARUL HASAN ANSARI</b>                               | <b>Sales</b> | 0104/11/17 | <b>2,48,192.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>2,21,600.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>13,296.00</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>13,296.00</b>   |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
| 30-Nov-17 | <b>B-808 T.Lalitha Rani</b>                                     | <b>Sales</b> | 0105/11/17 | <b>2,88,709.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>2,57,776.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>15,466.56</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>15,466.56</b>   |
|           | <b>Round Off</b>                                                |              |            |                       | <b>(-)0.12</b>     |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
| 30-Nov-17 | <b>C-119 Sai Prasanna Battina</b>                               | <b>Sales</b> | 0106/11/17 | <b>4,81,320.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>4,29,750.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>25,785.00</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>25,785.00</b>   |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
| 30-Nov-17 | <b>C-120 V Anusha</b>                                           | <b>Sales</b> | 0107/11/17 | <b>4,87,603.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>4,35,360.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>26,121.60</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>26,121.60</b>   |
|           | <b>Round Off</b>                                                |              |            |                       | <b>(-)0.20</b>     |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
| 30-Nov-17 | <b>C-216 L Lalitha / Sanjeeth Singh</b>                         | <b>Sales</b> | 0108/11/17 | <b>2,98,536.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>2,66,550.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>15,993.00</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>15,993.00</b>   |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
| 30-Nov-17 | <b>C-516 Neerukonda Veera Venkata Satya Sai Satish</b>          | <b>Sales</b> | 0109/11/17 | <b>2,52,000.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>2,25,000.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>13,500.00</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>13,500.00</b>   |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
| 30-Nov-17 | <b>C-519 GVSS ANAND / SAVITHA DEVI</b>                          | <b>Sales</b> | 0110/11/17 | <b>8,12,672.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>7,25,600.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>43,536.00</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>43,536.00</b>   |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
| 30-Nov-17 | <b>C-520 Seetha Ram Ganesh / Vijaya Laxmi</b>                   | <b>Sales</b> | 0111/11/17 | <b>8,12,672.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>7,25,600.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>43,536.00</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>43,536.00</b>   |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
|           | Carried Over                                                    |              |            | <b>6,66,05,302.80</b> |                    |

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**Paramount Estates (17-18)**

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| Date      | Particulars                                                                                                                                                          | Vch Type | Vch No.    | Debit<br>Amount | Credit<br>Amount                                 |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|--------------------------------------------------|
|           | Brought Forward                                                                                                                                                      |          |            | 6,66,05,302.80  |                                                  |
| 30-Nov-17 | C-615 GUDUKUNTLA NARSING RAO / PADMA-Old<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Nov -2017</i>       | Sales    | 0112/11/17 | 12,36,816.00    | 11,04,300.00<br>66,258.00<br>66,258.00           |
| 30-Nov-17 | D-222 B Venkateswar<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Nov -2017</i>               | Sales    | 0113/11/17 | 6,11,125.00     | 5,45,647.00<br>32,738.82<br>32,738.82<br>0.36    |
| 30-Nov-17 | D-228 Rajeev Kumar Sahu<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Nov -2017</i>           | Sales    | 0114/11/17 | 4,65,898.00     | 4,15,980.00<br>24,958.80<br>24,958.80<br>0.40    |
| 30-Nov-17 | D-322 DIMMALA SWARNA RAJU<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Nov -2017</i>         | Sales    | 0115/11/17 | 6,11,125.00     | 5,45,647.00<br>32,738.82<br>32,738.82<br>0.36    |
| 30-Nov-17 | D-323 Suresh Kumar Premchandani<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Nov -2017</i>   | Sales    | 0116/11/17 | 5,11,594.00     | 4,56,780.00<br>27,406.80<br>27,406.80<br>0.40    |
| 30-Nov-17 | D-324 Sandeep Yadavalli / Alekhya<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Nov -2017</i> | Sales    | 0117/11/17 | 5,96,559.00     | 5,32,642.00<br>31,958.52<br>31,958.52<br>(-)0.04 |
| 30-Nov-17 | D-325 LVKN Ramalingeswara Rao<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Nov -2017</i>     | Sales    | 0118/11/17 | 6,01,642.00     | 5,37,180.00<br>32,230.80<br>32,230.80<br>0.40    |
|           | Carried Over                                                                                                                                                         |          |            | 7,12,40,061.80  |                                                  |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                     | Vch Type     | Vch No.    | Debit<br>Amount       | Credit<br>Amount   |
|-----------|-----------------------------------------------------------------|--------------|------------|-----------------------|--------------------|
|           | Brought Forward                                                 |              |            | <b>7,12,40,061.80</b> |                    |
| 30-Nov-17 | <b>D-326 Veena Rani</b>                                         | <b>Sales</b> | 0119/11/17 | <b>5,17,591.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>4,62,135.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>27,728.10</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>27,728.10</b>   |
|           | <b>Round Off</b>                                                |              |            |                       | <b>(-)0.20</b>     |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
| 30-Nov-17 | <b>D-327 PRASHANT KUMAR MISHRA</b>                              | <b>Sales</b> | 0120/11/17 | <b>6,11,125.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>5,45,647.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>32,738.82</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>32,738.82</b>   |
|           | <b>Round Off</b>                                                |              |            |                       | <b>0.36</b>        |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
| 30-Nov-17 | <b>D-423 Rajesh Kumar Yogi</b>                                  | <b>Sales</b> | 0121/11/17 | <b>5,11,594.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>4,56,780.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>27,406.80</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>27,406.80</b>   |
|           | <b>Round Off</b>                                                |              |            |                       | <b>0.40</b>        |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
| 30-Nov-17 | <b>D-424 AKHILESH NAGAR / DR.SANGEETA NAGAR</b>                 | <b>Sales</b> | 0122/11/17 | <b>6,11,125.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>5,45,647.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>32,738.82</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>32,738.82</b>   |
|           | <b>Round Off</b>                                                |              |            |                       | <b>0.36</b>        |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
| 30-Nov-17 | <b>D-425 K Jagannadham</b>                                      | <b>Sales</b> | 0123/11/17 | <b>5,11,594.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>4,56,780.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>27,406.80</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>27,406.80</b>   |
|           | <b>Round Off</b>                                                |              |            |                       | <b>0.40</b>        |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
| 30-Nov-17 | <b>D-427 K Vinay Kumar</b>                                      | <b>Sales</b> | 0124/11/17 | <b>6,18,335.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>5,52,085.00</b> |
|           | <b>SGST</b>                                                     |              |            |                       | <b>33,125.10</b>   |
|           | <b>CGST</b>                                                     |              |            |                       | <b>33,125.10</b>   |
|           | <b>Round Off</b>                                                |              |            |                       | <b>(-)0.20</b>     |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
| 30-Nov-17 | <b>D-727 Sambasiva Rao Ande / Sailaja</b>                       | <b>Sales</b> | 0125/11/17 | <b>4,12,440.00</b>    |                    |
|           | <b>Installments Receivable 2017-18</b>                          |              |            |                       | <b>3,68,250.00</b> |
|           | <b>CGST</b>                                                     |              |            |                       | <b>22,095.00</b>   |
|           | <b>SGST</b>                                                     |              |            |                       | <b>22,095.00</b>   |
|           | <i>Being installments receivable for the month of Nov -2017</i> |              |            |                       |                    |
|           | Carried Over                                                    |              |            | <b>7,50,33,865.80</b> |                    |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                                                                                                            | Vch Type | Vch No.    | Debit<br>Amount | Credit<br>Amount                             |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|----------------------------------------------|
|           | Brought Forward                                                                                                                                        |          |            | 7,50,33,865.80  |                                              |
| 30-Nov-17 | D-827 Vinod Kumar Jonnakunti<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Nov<br/>-2017</i> | Sales    | 0126/11/17 | 2,52,000.00     | 2,25,000.00<br>13,500.00<br>13,500.00        |
| 1-Dec-17  | B-708 PRAVEEN NAIR / AISHWARYA G<br>Extra Spects 18%<br>CGST<br>SGST<br>Round Off<br><i>Being extra spectes for flat No. 708</i>                       | Sales    | 0127/12/17 | 39,170.00       | 33,195.00<br>2,987.55<br>2,987.55<br>(-)0.10 |
| 1-Dec-17  | B-711 ARINDAM SENGUPTA / PREETHI<br>Extra Spects 18%<br>CGST<br>SGST<br>Round Off<br><i>Being extraspectes for flat No. 711</i>                        | Sales    | 0128/12/17 | 35,629.00       | 30,194.00<br>2,717.46<br>2,717.46<br>0.08    |
| 1-Dec-17  | B-610 APARUP CHOWDHURY / MEENAKSHI<br>Extra Spects 18%<br>CGST<br>SGST<br>Round Off<br><i>Being extrac spectes</i>                                     | Sales    | 0129/12/17 | 30,162.00       | 25,560.99<br>2,300.49<br>2,300.49<br>0.03    |
| 1-Dec-17  | B-809 SABYASACHI CHAKRABORTY<br>Extra Spects 18%<br>CGST<br>SGST<br>Round Off<br><i>Being extra spectes for flat No. B-809</i>                         | Sales    | 0130/12/17 | 9,363.00        | 7,935.00<br>714.15<br>714.15<br>(-)0.30      |
| 14-Dec-17 | B-210 Sateesh Kumar T<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being balance installments receivable</i>                  | Sales    | 0131/12/17 | 64,667.00       | 57,738.00<br>3,464.28<br>3,464.28<br>0.44    |
| 14-Dec-17 | B-210 Sateesh Kumar T<br>Extra Spects 18%<br>CGST<br>SGST<br>Round Off<br><i>Being Extra spectes for flat No. 210</i>                                  | Sales    | 0132/12/17 | 17,462.00       | 14,798.00<br>1,331.82<br>1,331.82<br>0.36    |
| 18-Dec-17 | B-114 B V LOKESH / SWETHA SRI<br>Extra Spects 18%<br>CGST<br>SGST<br><i>Being extra spectes for flat no. 114</i>                                       | Sales    | 0133/12/17 | 1,062.00        | 900.00<br>81.00<br>81.00                     |
|           | Carried Over                                                                                                                                           |          |            | 7,54,83,380.80  |                                              |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                                                                                                                                                  | Vch Type     | Vch No.    | Debit<br>Amount | Credit<br>Amount                               |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-----------------|------------------------------------------------|
|           | Brought Forward                                                                                                                                                                              |              |            | 7,54,83,380.80  |                                                |
| 18-Dec-17 | <b>B-414 GANJI SATISH</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being balance installments receivable for the flat No. 414</i>                       | <b>Sales</b> | 0134/12/17 | 1,99,024.00     | 1,77,700.00<br>10,662.00<br>10,662.00          |
| 18-Dec-17 | <b>B-414 GANJI SATISH</b><br><b>Extra Spects 18%</b><br><b>CGST</b><br><b>SGST</b><br><i>Being extra spects for flat No. 414</i>                                                             | <b>Sales</b> | 0135/12/17 | 1,062.00        | 900.00<br>81.00<br>81.00                       |
| 26-Dec-17 | <b>B-313 Bhargava Banda</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><b>Round Off</b><br><i>Being balance installments receivable for the flat No. 313</i> | <b>Sales</b> | 0136/12/17 | 6,17,882.00     | 5,51,680.00<br>33,100.80<br>33,100.80<br>0.40  |
| 26-Dec-17 | <b>B-313 Bhargava Banda</b><br><b>Extra Spects 18%</b><br><b>CGST</b><br><b>SGST</b><br><b>Round Off</b><br><i>Being extra spects for flat No. 313</i>                                       | <b>Sales</b> | 0137/12/17 | 14,172.00       | 12,010.00<br>1,080.90<br>1,080.90<br>0.20      |
| 28-Dec-17 | <b>B-111 SHEEBA WALTER</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being balance installments receivable for the flat No. 111</i>                      | <b>Sales</b> | 0138/12/17 | 2,24,000.00     | 2,00,000.00<br>12,000.00<br>12,000.00          |
| 28-Dec-17 | <b>B-111 SHEEBA WALTER</b><br><b>Extra Spects 18%</b><br><b>CGST</b><br><b>SGST</b><br><b>Round Off</b><br><i>Being extra spects for the flat No. 111</i>                                    | <b>Sales</b> | 0139/12/17 | 15,650.00       | 13,263.00<br>1,193.67<br>1,193.67<br>(-)0.34   |
| 31-Dec-17 | <b>B-508 James Steevens Durgam</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><i>Being insallments receivable for the month of Dec -2017</i>                 | <b>Sales</b> | 0140/12/17 | 3,59,324.00     | 3,20,825.00<br>19,249.50<br>19,249.50          |
| 31-Dec-17 | <b>B-710 Rajesh Kumar</b><br><b>Installments Receivable 2017-18</b><br><b>CGST</b><br><b>SGST</b><br><b>Round Off</b><br><i>Being insallments receivable for the month of Dec -2017</i>      | <b>Sales</b> | 0141/12/17 | 1,20,055.00     | 1,07,192.00<br>6,431.52<br>6,431.52<br>(-)0.04 |
|           | Carried Over                                                                                                                                                                                 |              |            | 7,70,34,549.80  |                                                |

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**Paramount Estates (17-18)**

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| Date      | Particulars                                                                                                                                                          | Vch Type | Vch No.    | Debit<br>Amount | Credit<br>Amount                                 |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|--------------------------------------------------|
|           | Brought Forward                                                                                                                                                      |          |            | 7,70,34,549.80  |                                                  |
| 31-Dec-17 | C-215 Vulli Sreedhar<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being insallments receivable for the month of Dec -2017</i>               | Sales    | 0142/12/17 | 7,42,501.00     | 6,62,947.00<br>39,776.82<br>39,776.82<br>0.36    |
| 31-Dec-17 | C-315 N JAYA LAZARUS<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being insallments receivable for the month of Dec -2017</i>               | Sales    | 0143/12/17 | 7,07,943.00     | 6,32,092.00<br>37,925.52<br>37,925.52<br>(-)0.04 |
| 31-Dec-17 | C-320 Chandan Hazra<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being insallments receivable for the month of Dec -2017</i>                             | Sales    | 0144/12/17 | 5,05,596.00     | 4,51,425.00<br>27,085.50<br>27,085.50            |
| 31-Dec-17 | C-321 Banagoni Srikanth<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being insallments receivable for the month of Dec -2017</i>            | Sales    | 0145/12/17 | 5,07,203.00     | 4,52,860.00<br>27,171.60<br>27,171.60<br>(-)0.20 |
| 31-Dec-17 | C-415 MOHD MISBAHUDDIN<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being insallments receivable for the month of Dec -2017</i>                          | Sales    | 0146/12/17 | 6,95,520.00     | 6,21,000.00<br>37,260.00<br>37,260.00            |
| 31-Dec-17 | C-419 Naina P Rohra<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being insallments receivable for the month of Dec -2017</i>                             | Sales    | 0147/12/17 | 12,68,288.00    | 11,32,400.00<br>67,944.00<br>67,944.00           |
| 31-Dec-17 | C-516 Neerukonda Veera Venkata Satya Sai Satish<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being insallments receivable for the month of Dec -2017</i> | Sales    | 0148/12/17 | 2,08,488.00     | 1,86,150.00<br>11,169.00<br>11,169.00            |
| 31-Dec-17 | C-620 D VIJAY KUMAR<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being insallments receivable for the month of Dec -2017</i>                             | Sales    | 0149/12/17 | 8,62,652.00     | 7,70,225.00<br>46,213.50<br>46,213.50            |
|           | Carried Over                                                                                                                                                         |          |            | 8,25,32,740.80  |                                                  |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                                                                                                                 | Vch Type | Vch No.    | Debit<br>Amount | Credit<br>Amount                                 |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|--------------------------------------------------|
|           | Brought Forward                                                                                                                                             |          |            | 8,25,32,740.80  |                                                  |
| 31-Dec-17 | C-715 Vulli Sudhakar<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being insallments receivable for the month of Dec -2017</i>      | Sales    | 0150/12/17 | 8,03,585.00     | 7,17,487.00<br>43,049.22<br>43,049.22<br>(-)0.44 |
| 31-Dec-17 | C-719 Vallam Naveena<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being insallments receivable for the month of Dec -2017</i>                   | Sales    | 0151/12/17 | 8,32,664.00     | 7,43,450.00<br>44,607.00<br>44,607.00            |
| 31-Dec-17 | D-328 Gopala Krishna Maddela<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being insallments receivable for the month of Dec -2017</i>           | Sales    | 0152/12/17 | 5,84,976.00     | 5,22,300.00<br>31,338.00<br>31,338.00            |
| 31-Dec-17 | D-428 RAM PRATAP / SHASHIKALA<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being insallments receivable for the month of Dec -2017</i>          | Sales    | 0153/12/17 | 11,98,064.00    | 10,69,700.00<br>64,182.00<br>64,182.00           |
| 31-Dec-17 | D-623 A Vijay Bhaskar/ Pavani Avadutha<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being insallments receivable for the month of Dec -2017</i> | Sales    | 0154/12/17 | 2,52,000.00     | 2,25,000.00<br>13,500.00<br>13,500.00            |
| 31-Dec-17 | D-722 K Praveena Devi<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being insallments receivable for the month of Dec -2017</i>                  | Sales    | 0155/12/17 | 1,12,000.00     | 1,00,000.00<br>6,000.00<br>6,000.00              |
| 2-Jan-18  | B-208 P Rajendra Yadav<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being balance installmens receivable for the flat No. 208</i>               | Sales    | 0156/01/18 | 2,24,000.00     | 2,00,000.00<br>12,000.00<br>12,000.00            |
| 13-Jan-18 | B-611 Shaik Pasha / Shaik Noorinisa Begum<br>Extra Spects 18%<br>CGST<br>SGST<br>Round Off<br><i>Being extra spects for the flat No. 611</i>                | Sales    | 0157/01/18 | 32,727.00       | 27,735.00<br>2,496.15<br>2,496.15<br>(-)0.30     |
|           | Carried Over                                                                                                                                                |          |            | 8,65,72,756.80  |                                                  |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                                                                                           | Vch Type | Vch No.    | Debit<br>Amount | Credit<br>Amount                             |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|----------------------------------------------|
|           | Brought Forward                                                                                                                       |          |            | 8,65,72,756.80  |                                              |
| 13-Jan-18 | B-513 Sweta Mohanty<br>Extra Spects 18%<br>CGST<br>SGST<br><i>Being extra spects for the flat NO. 513</i>                             | Sales    | 0158/01/18 | 9,735.00        | 8,250.00<br>742.50<br>742.50                 |
| 13-Jan-18 | B-712 EZHARUL HASAN ANSARI<br>Extra Spects 18%<br>CGST<br>SGST<br>Round Off<br><i>Being extra spects for the flat No. 712</i>         | Sales    | 0159/01/18 | 22,228.00       | 18,837.00<br>1,695.33<br>1,695.33<br>0.34    |
| 13-Jan-18 | B-311 A Jeevan Kumar<br>Extra Spects 18%<br>CGST<br>SGST<br>Round Off<br><i>Being extra spects for the flat No. 311</i>               | Sales    | 0160/01/18 | 2,331.00        | 1,975.00<br>177.75<br>177.75<br>0.50         |
| 20-Jan-18 | B-413 AMIT KUMAR MONDAL<br>Extra Spects 18%<br>CGST<br>SGST<br><i>Being extra spects for the flat no. 413</i>                         | Sales    | 0161/01/18 | 15,753.00       | 13,350.00<br>1,201.50<br>1,201.50            |
| 22-Jan-18 | B-113 S Rukmini Bai<br>Extra Spects 18%<br>CGST<br>SGST<br><i>Being extra spects for flat No. 113</i>                                 | Sales    | 0162/01/18 | 7,257.00        | 6,150.00<br>553.50<br>553.50                 |
| 22-Jan-18 | B-410 Surender Singh Chouhan<br>Extra Spects 18%<br>CGST<br>SGST<br>Round Off<br><i>Being extra spects for the flat No. 410</i>       | Sales    | 0163/01/18 | 44,357.00       | 37,591.00<br>3,383.19<br>3,383.19<br>(-)0.38 |
| 24-Jan-18 | B-514 K.Mounika<br>Extra Spects 18%<br>CGST<br>SGST<br><i>Being extraspects for the flat No. 514</i>                                  | Sales    | 0164/01/18 | 6,726.00        | 5,700.00<br>513.00<br>513.00                 |
| 25-Jan-18 | B-710 Rajesh Kumar<br>Extra Spects 18%<br>CGST<br>SGST<br>Round Off<br><i>Being extra spects for the flat No. 710</i>                 | Sales    | 0165/01/18 | 14,984.00       | 12,698.00<br>1,142.82<br>1,142.82<br>0.36    |
| 31-Jan-18 | B-514 K.Mounika<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Jan -2018</i> | Sales    | 0166/01/18 | 2,27,864.00     | 2,03,450.00<br>12,207.00<br>12,207.00        |
|           | Carried Over                                                                                                                          |          |            | 8,69,23,991.80  |                                              |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                                                                                                                                 | Vch Type | Vch No.    | Debit<br>Amount | Credit<br>Amount                                  |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|---------------------------------------------------|
|           | Brought Forward                                                                                                                                                             |          |            | 8,69,23,991.80  |                                                   |
| 31-Jan-18 | C-319 S VARALAXMI REDDY<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Jan -2018</i>                               | Sales    | 0167/01/18 | 4,75,608.00     | 4,24,650.00<br>25,479.00<br>25,479.00             |
| 31-Jan-18 | C-421 Kesava Nagendra Krishna Kumar Kona<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Jan -2018</i> | Sales    | 0168/01/18 | 4,87,603.00     | 4,35,360.00<br>26,121.60<br>26,121.60<br>(-)0.20  |
| 31-Jan-18 | C-516 Neerukonda Veera Venkata Satya Sai Satish<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Jan -2018</i>       | Sales    | 0169/01/18 | 4,64,716.00     | 4,14,925.00<br>24,895.50<br>24,895.50             |
| 31-Jan-18 | C-519 GVSS ANAND / SAVITHA DEVI<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Jan -2018</i>          | Sales    | 0170/01/18 | 4,87,603.00     | 4,35,360.00<br>26,121.60<br>26,121.60<br>(-)0.20  |
| 31-Jan-18 | C-520 Seetha Ram Ganesh / Vijaya Laxmi<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Jan -2018</i>   | Sales    | 0171/01/18 | 4,87,603.00     | 4,35,360.00<br>26,121.60<br>26,121.60<br>(-)0.20  |
| 31-Jan-18 | C-815 PAKA GIRI RAJU<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the month of Jan -2018</i>                     | Sales    | 0172/01/18 | 12,95,097.00    | 11,56,337.00<br>69,380.22<br>69,380.22<br>(-)0.44 |
| 31-Jan-18 | D-622 NVMS GUPTA SIRIVELLA<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Jan -2018</i>                            | Sales    | 0173/01/18 | 6,25,548.00     | 5,58,525.00<br>33,511.50<br>33,511.50             |
| 31-Jan-18 | D-624 Ayesha Bojja<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the month of Jan -2018</i>                                    | Sales    | 0174/01/18 | 6,18,240.00     | 5,52,000.00<br>33,120.00<br>33,120.00             |
|           | Carried Over                                                                                                                                                                |          |            | 9,18,66,009.80  |                                                   |

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**Paramount Estates (17-18)**

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

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| Date      | Particulars                                                       | Vch Type | Vch No.    | Debit<br>Amount       | Credit<br>Amount    |
|-----------|-------------------------------------------------------------------|----------|------------|-----------------------|---------------------|
|           | Brought Forward                                                   |          |            | <b>9,18,66,009.80</b> |                     |
| 31-Jan-18 | <b>D-626 SATYABRATA DASH/JOYITA DASH</b> Sales                    |          | 0175/01/18 | <b>28,000.00</b>      |                     |
|           | <b>Installments Receivable 2017-18</b>                            |          |            |                       | <b>25,000.00</b>    |
|           | <b>CGST</b>                                                       |          |            |                       | <b>1,500.00</b>     |
|           | <b>SGST</b>                                                       |          |            |                       | <b>1,500.00</b>     |
|           | <i>Being installments receivable for the month of Jan -2018</i>   |          |            |                       |                     |
| 31-Jan-18 | <b>D-627 MAHESH REDDY KEESARA</b> Sales                           |          | 0176/01/18 | <b>6,18,240.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |          |            |                       | <b>5,52,000.00</b>  |
|           | <b>CGST</b>                                                       |          |            |                       | <b>33,120.00</b>    |
|           | <b>SGST</b>                                                       |          |            |                       | <b>33,120.00</b>    |
|           | <i>Being installments receivable for the month of Jan -2018</i>   |          |            |                       |                     |
| 31-Jan-18 | <b>D-628 I Pavan Kumar</b> Sales                                  |          | 0177/01/18 | <b>28,000.00</b>      |                     |
|           | <b>Installments Receivable 2017-18</b>                            |          |            |                       | <b>25,000.00</b>    |
|           | <b>CGST</b>                                                       |          |            |                       | <b>1,500.00</b>     |
|           | <b>SGST</b>                                                       |          |            |                       | <b>1,500.00</b>     |
|           | <i>Being installments receivable for the month of Jan -2018</i>   |          |            |                       |                     |
| 31-Jan-18 | <b>D-722 K Praveena Devi</b> Sales                                |          | 0178/01/18 | <b>1,12,000.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |          |            |                       | <b>1,00,000.00</b>  |
|           | <b>CGST</b>                                                       |          |            |                       | <b>6,000.00</b>     |
|           | <b>SGST</b>                                                       |          |            |                       | <b>6,000.00</b>     |
|           | <i>Being installments receivable for the month of Jan -2018</i>   |          |            |                       |                     |
| 31-Jan-18 | <b>D-727 Sambasiva Rao Ande / Sailaja</b> Sales                   |          | 0179/01/18 | <b>10,42,580.00</b>   |                     |
|           | <b>Installments Receivable 2017-18</b>                            |          |            |                       | <b>9,30,875.00</b>  |
|           | <b>CGST</b>                                                       |          |            |                       | <b>55,852.50</b>    |
|           | <b>SGST</b>                                                       |          |            |                       | <b>55,852.50</b>    |
|           | <i>Being installments receivable for the month of Jan -2018</i>   |          |            |                       |                     |
| 31-Jan-18 | <b>D-824 Reshma Sheik</b> Sales                                   |          | 0180/01/18 | <b>28,000.00</b>      |                     |
|           | <b>Installments Receivable 2017-18</b>                            |          |            |                       | <b>25,000.00</b>    |
|           | <b>CGST</b>                                                       |          |            |                       | <b>1,500.00</b>     |
|           | <b>SGST</b>                                                       |          |            |                       | <b>1,500.00</b>     |
|           | <i>Being installments receivable for the month of Jan -2018</i>   |          |            |                       |                     |
| 31-Jan-18 | <b>D-827 Vinod Kumar Jonnakunti</b> Sales                         |          | 0181/01/18 | <b>11,35,281.00</b>   |                     |
|           | <b>Installments Receivable 2017-18</b>                            |          |            |                       | <b>10,13,644.00</b> |
|           | <b>CGST</b>                                                       |          |            |                       | <b>60,818.64</b>    |
|           | <b>SGST</b>                                                       |          |            |                       | <b>60,818.64</b>    |
|           | <b>Round Off</b>                                                  |          |            |                       | <b>(-)0.28</b>      |
|           | <i>Being installments receivable for the month of Jan -2018</i>   |          |            |                       |                     |
| 1-Feb-18  | <b>B-713 Vijaya Bhaskar Jami</b> Sales                            |          | 0182/02/18 | <b>4,83,482.00</b>    |                     |
|           | <b>Installments Receivable 2017-18</b>                            |          |            |                       | <b>4,31,680.00</b>  |
|           | <b>CGST</b>                                                       |          |            |                       | <b>25,900.80</b>    |
|           | <b>SGST</b>                                                       |          |            |                       | <b>25,900.80</b>    |
|           | <b>Round Off</b>                                                  |          |            |                       | <b>0.40</b>         |
|           | <i>Being balance installments receivable for the flat No. 713</i> |          |            |                       |                     |
|           | Carried Over                                                      |          |            | <b>9,53,41,592.80</b> |                     |

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**Paramount Estates (17-18)**

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

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| Date     | Particulars                                                       | Vch Type     | Vch No.    | Debit<br>Amount       | Credit<br>Amount   |
|----------|-------------------------------------------------------------------|--------------|------------|-----------------------|--------------------|
|          | Brought Forward                                                   |              |            | <b>9,53,41,592.80</b> |                    |
| 1-Feb-18 | <b>B-713 Vijaya Bhaskar Jami</b>                                  | <b>Sales</b> | 0183/02/18 | <b>7,080.00</b>       |                    |
|          | Extra Spects 18%                                                  |              |            |                       | <b>6,000.00</b>    |
|          | CGST                                                              |              |            |                       | <b>540.00</b>      |
|          | SGST                                                              |              |            |                       | <b>540.00</b>      |
|          | <i>Being extra spectes for the flat No. 713</i>                   |              |            |                       |                    |
| 1-Feb-18 | <b>B-112 B.Muralidharan</b>                                       | <b>Sales</b> | 0184/02/18 | <b>31,783.00</b>      |                    |
|          | Extra Spects 18%                                                  |              |            |                       | <b>26,935.00</b>   |
|          | CGST                                                              |              |            |                       | <b>2,424.15</b>    |
|          | SGST                                                              |              |            |                       | <b>2,424.15</b>    |
|          | Round Off                                                         |              |            |                       | <b>(-)0.30</b>     |
|          | <i>Being extra spectes for the flat No. B-112</i>                 |              |            |                       |                    |
| 1-Feb-18 | <b>B-611 Shaik Pasha / Shaik Noorinisa Begum</b>                  | <b>Sales</b> | 0185/02/18 | <b>2,24,000.00</b>    |                    |
|          | Installments Receivable 2017-18                                   |              |            |                       | <b>2,00,000.00</b> |
|          | CGST                                                              |              |            |                       | <b>12,000.00</b>   |
|          | SGST                                                              |              |            |                       | <b>12,000.00</b>   |
|          | <i>Being balance installments receivable for the flat No. 611</i> |              |            |                       |                    |
| 1-Feb-18 | <b>B-513 Sweta Mohanty</b>                                        | <b>Sales</b> | 0186/02/18 | <b>2,24,000.00</b>    |                    |
|          | Installments Receivable 2017-18                                   |              |            |                       | <b>2,00,000.00</b> |
|          | CGST                                                              |              |            |                       | <b>12,000.00</b>   |
|          | SGST                                                              |              |            |                       | <b>12,000.00</b>   |
|          | <i>Being balance installments receivable for the flat No. 513</i> |              |            |                       |                    |
| 1-Feb-18 | <b>B-712 EZHARUL HASAN ANSARI</b>                                 | <b>Sales</b> | 0187/02/18 | <b>2,24,000.00</b>    |                    |
|          | Installments Receivable 2017-18                                   |              |            |                       | <b>2,00,000.00</b> |
|          | CGST                                                              |              |            |                       | <b>12,000.00</b>   |
|          | SGST                                                              |              |            |                       | <b>12,000.00</b>   |
|          | <i>Being balance sale consideration for the flat No. 712</i>      |              |            |                       |                    |
| 1-Feb-18 | <b>B-311 A Jeevan Kumar</b>                                       | <b>Sales</b> | 0188/02/18 | <b>1,23,200.00</b>    |                    |
|          | Installments Receivable 2017-18                                   |              |            |                       | <b>1,10,000.00</b> |
|          | CGST                                                              |              |            |                       | <b>6,600.00</b>    |
|          | SGST                                                              |              |            |                       | <b>6,600.00</b>    |
|          | <i>Being balance installments receivable for the flat No. 311</i> |              |            |                       |                    |
| 1-Feb-18 | <b>B-413 AMIT KUMAR MONDAL</b>                                    | <b>Sales</b> | 0189/02/18 | <b>2,24,000.00</b>    |                    |
|          | Installments Receivable 2017-18                                   |              |            |                       | <b>2,00,000.00</b> |
|          | CGST                                                              |              |            |                       | <b>12,000.00</b>   |
|          | SGST                                                              |              |            |                       | <b>12,000.00</b>   |
|          | <i>Being installments receivable for the flat no. 413</i>         |              |            |                       |                    |
| 1-Feb-18 | <b>B-410 Surender Singh Chouhan</b>                               | <b>Sales</b> | 0190/02/18 | <b>1,29,647.00</b>    |                    |
|          | Installments Receivable 2017-18                                   |              |            |                       | <b>1,15,756.00</b> |
|          | CGST                                                              |              |            |                       | <b>6,945.36</b>    |
|          | SGST                                                              |              |            |                       | <b>6,945.36</b>    |
|          | Round Off                                                         |              |            |                       | <b>0.28</b>        |
|          | <i>Being balance installments receivable for the flat No. 410</i> |              |            |                       |                    |
|          | Carried Over                                                      |              |            | <b>9,65,29,302.80</b> |                    |

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**Paramount Estates (17-18)**

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| Date      | Particulars                                                       | Vch Type     | Vch No.    | Debit<br>Amount | Credit<br>Amount |
|-----------|-------------------------------------------------------------------|--------------|------------|-----------------|------------------|
|           | Brought Forward                                                   |              |            | 9,65,29,302.80  |                  |
| 1-Feb-18  | <b>B-514 K.Mounika</b>                                            | <b>Sales</b> | 0191/02/18 | 2,24,000.00     |                  |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                 | 2,00,000.00      |
|           | <b>CGST</b>                                                       |              |            |                 | 12,000.00        |
|           | <b>SGST</b>                                                       |              |            |                 | 12,000.00        |
|           | <i>Being balance installments receivable for the flat no. 514</i> |              |            |                 |                  |
| 1-Feb-18  | <b>B-710 Rajesh Kumar</b>                                         | <b>Sales</b> | 0192/02/18 | 3,44,055.00     |                  |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                 | 3,07,192.00      |
|           | <b>CGST</b>                                                       |              |            |                 | 18,431.52        |
|           | <b>SGST</b>                                                       |              |            |                 | 18,431.52        |
|           | <b>Round Off</b>                                                  |              |            |                 | (-)0.04          |
|           | <i>Being balance installments receivable for the flat No. 710</i> |              |            |                 |                  |
| 2-Feb-18  | <b>B-211 Anubhav Bhardwaj</b>                                     | <b>Sales</b> | 0193/02/18 | 2,24,000.00     |                  |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                 | 2,00,000.00      |
|           | <b>CGST</b>                                                       |              |            |                 | 12,000.00        |
|           | <b>SGST</b>                                                       |              |            |                 | 12,000.00        |
|           | <i>Being balance sale consideration for the flat No. 211</i>      |              |            |                 |                  |
| 2-Feb-18  | <b>B-211 Anubhav Bhardwaj</b>                                     | <b>Sales</b> | 0194/02/18 | 11,399.00       |                  |
|           | <b>Extra Spects 18%</b>                                           |              |            |                 | 9,660.00         |
|           | <b>CGST</b>                                                       |              |            |                 | 869.40           |
|           | <b>SGST</b>                                                       |              |            |                 | 869.40           |
|           | <b>Round Off</b>                                                  |              |            |                 | 0.20             |
|           | <i>Being extra spects for the flat No. 211</i>                    |              |            |                 |                  |
| 16-Feb-18 | <b>B-509 L S V Krishna Chaitanya/ Prachi P Bagade</b>             | <b>Sales</b> | 0195/02/18 | 2,24,000.00     |                  |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                 | 2,00,000.00      |
|           | <b>CGST</b>                                                       |              |            |                 | 12,000.00        |
|           | <b>SGST</b>                                                       |              |            |                 | 12,000.00        |
|           | <i>Being balance installments receivable for the flat No. 509</i> |              |            |                 |                  |
| 16-Feb-18 | <b>B-509 L S V Krishna Chaitanya/ Prachi P Bagade</b>             | <b>Sales</b> | 0196/02/18 | 13,806.00       |                  |
|           | <b>Extra Spects 18%</b>                                           |              |            |                 | 11,700.00        |
|           | <b>CGST</b>                                                       |              |            |                 | 1,053.00         |
|           | <b>SGST</b>                                                       |              |            |                 | 1,053.00         |
|           | <i>Being extra spects for the flat No. 509</i>                    |              |            |                 |                  |
| 16-Feb-18 | <b>B-109 Tanuku Krishna Chaitanya</b>                             | <b>Sales</b> | 0197/02/18 | 2,24,000.00     |                  |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                 | 2,00,000.00      |
|           | <b>CGST</b>                                                       |              |            |                 | 12,000.00        |
|           | <b>SGST</b>                                                       |              |            |                 | 12,000.00        |
|           | <i>Being balance installments for the flat No. 109</i>            |              |            |                 |                  |
| 16-Feb-18 | <b>B-109 Tanuku Krishna Chaitanya</b>                             | <b>Sales</b> | 0198/02/18 | 21,240.00       |                  |
|           | <b>Extra Spects 18%</b>                                           |              |            |                 | 18,000.00        |
|           | <b>CGST</b>                                                       |              |            |                 | 1,620.00         |
|           | <b>SGST</b>                                                       |              |            |                 | 1,620.00         |
|           | <i>Being extra spects for the flat No. 109</i>                    |              |            |                 |                  |
| 16-Feb-18 | <b>B-409 Naresh Kokkiligadda</b>                                  | <b>Sales</b> | 0199/02/18 | 7,080.00        |                  |
|           | <b>Extra Spects 18%</b>                                           |              |            |                 | 6,000.00         |
|           | <b>CGST</b>                                                       |              |            |                 | 540.00           |
|           | <b>SGST</b>                                                       |              |            |                 | 540.00           |
|           | <i>Being extra spects for the flat No. 409</i>                    |              |            |                 |                  |
|           | Carried Over                                                      |              |            | 9,78,22,882.80  |                  |

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**Paramount Estates (17-18)**

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| Date      | Particulars                                                                                                                                                | Vch Type | Vch No.    | Debit<br>Amount | Credit<br>Amount                               |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|------------------------------------------------|
|           | Brought Forward                                                                                                                                            |          |            | 9,78,22,882.80  |                                                |
| 25-Feb-18 | D-727 Sambasiva Rao Ande / Sailaja<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the flat No. 727</i>         | Sales    | 0200/02/18 | 8,18,580.00     | 7,30,875.00<br>43,852.50<br>43,852.50          |
| 28-Feb-18 | B-613 P RAMACHANDRA RAO<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the flat No. 613</i>                    | Sales    | 0201/02/18 | 2,47,772.00     | 2,21,225.00<br>13,273.50<br>13,273.50          |
| 28-Feb-18 | C-616 NIDAMANURI LAKSHMI VISALAKSHI<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the flat No. 616</i>        | Sales    | 0202/02/18 | 2,13,024.00     | 1,90,200.00<br>11,412.00<br>11,412.00          |
| 28-Feb-18 | D-128 N.Arie Walter<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the flat No. 128</i>           | Sales    | 0203/02/18 | 7,38,394.00     | 6,59,280.00<br>39,556.80<br>39,556.80<br>0.40  |
| 28-Feb-18 | D-325 LVKN Ramalingeswara Rao<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the flat No. 325</i> | Sales    | 0204/02/18 | 13,83,442.00    | 12,35,216.00<br>74,112.96<br>74,112.96<br>0.08 |
| 28-Feb-18 | D-328 Gopala Krishna Maddela<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the flat No. 328</i>               | Sales    | 0205/02/18 | 13,07,891.20    | 11,67,760.00<br>70,065.60<br>70,065.60         |
| 28-Feb-18 | D-426 Miriyanam Srinivas<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the flat No. 426</i>      | Sales    | 0206/02/18 | 4,68,754.00     | 4,18,530.00<br>25,111.80<br>25,111.80<br>0.40  |
| 28-Feb-18 | D-428 RAM PRATAP / SHASHIKALA<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the flat No. 428</i> | Sales    | 0207/02/18 | 5,11,594.00     | 4,56,780.00<br>27,406.80<br>27,406.80<br>0.40  |
| 28-Feb-18 | D-522 Padma Ravula<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the flat No. 522</i>            | Sales    | 0208/02/18 | 6,11,125.00     | 5,45,647.00<br>32,738.82<br>32,738.82<br>0.36  |
|           | Carried Over                                                                                                                                               |          |            | 10,41,23,459.00 |                                                |

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**Paramount Estates (17-18)**

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| Date      | Particulars                                                                                                                                                               | Vch Type | Vch No.    | Debit<br>Amount | Credit<br>Amount                                 |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|--------------------------------------------------|
|           | Brought Forward                                                                                                                                                           |          |            | 10,41,23,459.00 |                                                  |
| 28-Feb-18 | D-524 Sunitha Joshi<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the flat No. 524</i>                          | Sales    | 0209/02/18 | 6,11,125.00     | 5,45,647.00<br>32,738.82<br>32,738.82<br>0.36    |
| 28-Feb-18 | D-525 Kakarla Chaitanya Krishna<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the flat No. 525</i>              | Sales    | 0210/02/18 | 4,74,751.00     | 4,23,885.00<br>25,433.10<br>25,433.10<br>(-)0.20 |
| 28-Feb-18 | D-527 K Krishna Kumar / Vijaya Krishna Kumar<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the flat No. 527</i> | Sales    | 0211/02/18 | 6,11,125.00     | 5,45,647.00<br>32,738.82<br>32,738.82<br>0.36    |
| 28-Feb-18 | D-623 A Vijay Bhaskar/ Pavani Avadutha<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the flat No. 623</i>                    | Sales    | 0212/02/18 | 3,48,936.00     | 3,11,550.00<br>18,693.00<br>18,693.00            |
| 28-Feb-18 | D-626 SATYABRATA DASH/JOYITA DASH<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the flat No. 626</i>                         | Sales    | 0213/02/18 | 2,24,000.00     | 2,00,000.00<br>12,000.00<br>12,000.00            |
| 28-Feb-18 | D-724 Ashwati Rajagoplan/ Vikranth Menon<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the flat No. 724</i>                  | Sales    | 0214/02/18 | 8,18,580.00     | 7,30,875.00<br>43,852.50<br>43,852.50            |
| 28-Feb-18 | D-824 Reshma Sheik<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the flat No. 824</i>                                        | Sales    | 0215/02/18 | 2,24,000.00     | 2,00,000.00<br>12,000.00<br>12,000.00            |
| 22-Mar-18 | B-314 Dilip Kumar Raminedi<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being balance installments receivable for the flat No. 314</i>           | Sales    | 0216/03/18 | 4,297.00        | 3,837.00<br>230.22<br>230.22<br>(-)0.44          |
| 22-Mar-18 | B-314 Dilip Kumar Raminedi<br>Extra Spects 18%<br>CGST<br>SGST<br><i>Being extraspects for the flat No. 314</i>                                                           | Sales    | 0217/03/18 | 9,204.00        | 7,800.00<br>702.00<br>702.00                     |
|           | Carried Over                                                                                                                                                              |          |            | 10,74,49,477.00 |                                                  |

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**Paramount Estates (17-18)**

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| Date      | Particulars                                                       | Vch Type | Vch No.    | Debit<br>Amount        | Credit<br>Amount   |
|-----------|-------------------------------------------------------------------|----------|------------|------------------------|--------------------|
|           | Brought Forward                                                   |          |            | <b>10,74,49,477.00</b> |                    |
| 23-Mar-18 | <b>B-511 Vadali Bhaskara Subrahmanyam</b> Sales                   |          | 0218/03/18 | <b>2,24,000.00</b>     |                    |
|           | Installments Receivable 2017-18                                   |          |            |                        | <b>2,00,000.00</b> |
|           | CGST                                                              |          |            |                        | <b>12,000.00</b>   |
|           | SGST                                                              |          |            |                        | <b>12,000.00</b>   |
|           | <i>Being balance sale consideration for the flat No. 511</i>      |          |            |                        |                    |
| 23-Mar-18 | <b>B-511 Vadali Bhaskara Subrahmanyam</b> Sales                   |          | 0219/03/18 | <b>25,931.00</b>       |                    |
|           | Extra Spects 18%                                                  |          |            |                        | <b>21,975.00</b>   |
|           | CGST                                                              |          |            |                        | <b>1,977.75</b>    |
|           | SGST                                                              |          |            |                        | <b>1,977.75</b>    |
|           | Round Off                                                         |          |            |                        | <b>0.50</b>        |
|           | <i>Being extra spects for the flat No. 511</i>                    |          |            |                        |                    |
| 23-Mar-18 | <b>B-411 P KESHAV RAO</b> Sales                                   |          | 0220/03/18 | <b>89,170.00</b>       |                    |
|           | Installments Receivable 2017-18                                   |          |            |                        | <b>79,616.00</b>   |
|           | CGST                                                              |          |            |                        | <b>4,776.96</b>    |
|           | SGST                                                              |          |            |                        | <b>4,776.96</b>    |
|           | Round Off                                                         |          |            |                        | <b>0.08</b>        |
|           | <i>Being balance installments receivable for the flat No. 411</i> |          |            |                        |                    |
| 23-Mar-18 | <b>B-411 P KESHAV RAO</b> Sales                                   |          | 0221/03/18 | <b>22,509.00</b>       |                    |
|           | Extra Spects 18%                                                  |          |            |                        | <b>19,075.00</b>   |
|           | CGST                                                              |          |            |                        | <b>1,716.75</b>    |
|           | SGST                                                              |          |            |                        | <b>1,716.75</b>    |
|           | Round Off                                                         |          |            |                        | <b>0.50</b>        |
|           | <i>Being extra spects for the flat No. 411</i>                    |          |            |                        |                    |
| 23-Mar-18 | <b>B-510 Vaman Deshmukh</b> Sales                                 |          | 0222/03/18 | <b>3,78,560.00</b>     |                    |
|           | Installments Receivable 2017-18                                   |          |            |                        | <b>3,38,000.00</b> |
|           | CGST                                                              |          |            |                        | <b>20,280.00</b>   |
|           | SGST                                                              |          |            |                        | <b>20,280.00</b>   |
|           | <i>Being balance sale cosnderation for the flat No. 510</i>       |          |            |                        |                    |
| 23-Mar-18 | <b>B-510 Vaman Deshmukh</b> Sales                                 |          | 0223/03/18 | <b>16,845.00</b>       |                    |
|           | Extra Spects 18%                                                  |          |            |                        | <b>14,275.00</b>   |
|           | CGST                                                              |          |            |                        | <b>1,284.75</b>    |
|           | SGST                                                              |          |            |                        | <b>1,284.75</b>    |
|           | Round Off                                                         |          |            |                        | <b>0.50</b>        |
|           | <i>Being extra spect for the flat No. 510</i>                     |          |            |                        |                    |
| 30-Mar-18 | <b>B-312 Sukamal Banerjee</b> Sales                               |          | 0224/03/18 | <b>2,24,000.00</b>     |                    |
|           | Installments Receivable 2017-18                                   |          |            |                        | <b>2,00,000.00</b> |
|           | CGST                                                              |          |            |                        | <b>12,000.00</b>   |
|           | SGST                                                              |          |            |                        | <b>12,000.00</b>   |
|           | <i>Being balance sale consideration for the flat No. 312</i>      |          |            |                        |                    |
| 30-Mar-18 | <b>B-312 Sukamal Banerjee</b> Sales                               |          | 0225/03/18 | <b>32,613.00</b>       |                    |
|           | Extra Spects 18%                                                  |          |            |                        | <b>27,638.00</b>   |
|           | CGST                                                              |          |            |                        | <b>2,487.42</b>    |
|           | SGST                                                              |          |            |                        | <b>2,487.42</b>    |
|           | Round Off                                                         |          |            |                        | <b>0.16</b>        |
|           | <i>Being extra spects for the flat No. 312</i>                    |          |            |                        |                    |
|           | Carried Over                                                      |          |            | <b>10,84,63,105.00</b> |                    |

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| Date      | Particulars                                                       | Vch Type     | Vch No.    | Debit<br>Amount        | Credit<br>Amount   |
|-----------|-------------------------------------------------------------------|--------------|------------|------------------------|--------------------|
|           | Brought Forward                                                   |              |            | <b>10,84,63,105.00</b> |                    |
| 31-Mar-18 | <b>B-612 Vijayant Singh</b>                                       | <b>Sales</b> | 0226/03/18 | <b>2,24,000.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                        | <b>2,00,000.00</b> |
|           | <b>CGST</b>                                                       |              |            |                        | <b>12,000.00</b>   |
|           | <b>SGST</b>                                                       |              |            |                        | <b>12,000.00</b>   |
|           | <i>Being balance installments receivable for the flat No. 612</i> |              |            |                        |                    |
| 31-Mar-18 | <b>B-813 M Srinivasulu Reddy</b>                                  | <b>Sales</b> | 0227/03/18 | <b>5,04,924.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                        | <b>4,50,825.00</b> |
|           | <b>CGST</b>                                                       |              |            |                        | <b>27,049.50</b>   |
|           | <b>SGST</b>                                                       |              |            |                        | <b>27,049.50</b>   |
|           | <i>Being balance installments receivable for the flat No. 813</i> |              |            |                        |                    |
| 31-Mar-18 | <b>B-308 Y V N L LALITHA KUMARI</b>                               | <b>Sales</b> | 0228/03/18 | <b>1,71,949.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                        | <b>1,53,526.00</b> |
|           | <b>CGST</b>                                                       |              |            |                        | <b>9,211.56</b>    |
|           | <b>SGST</b>                                                       |              |            |                        | <b>9,211.56</b>    |
|           | <b>Round Off</b>                                                  |              |            |                        | <b>(-)0.12</b>     |
|           | <i>Being installments receivable for the flat No. 308</i>         |              |            |                        |                    |
| 31-Mar-18 | <b>B-613 P RAMACHANDRA RAO</b>                                    | <b>Sales</b> | 0229/03/18 | <b>2,24,000.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                        | <b>2,00,000.00</b> |
|           | <b>CGST</b>                                                       |              |            |                        | <b>12,000.00</b>   |
|           | <b>SGST</b>                                                       |              |            |                        | <b>12,000.00</b>   |
|           | <i>Being installments receivable for the flat No. 613</i>         |              |            |                        |                    |
| 31-Mar-18 | <b>B-110 Jagdish Deshmukh</b>                                     | <b>Sales</b> | 0230/03/18 | <b>1,70,251.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                        | <b>1,52,010.00</b> |
|           | <b>CGST</b>                                                       |              |            |                        | <b>9,120.60</b>    |
|           | <b>SGST</b>                                                       |              |            |                        | <b>9,120.60</b>    |
|           | <b>Round Off</b>                                                  |              |            |                        | <b>(-)0.20</b>     |
|           | <i>Being installments receivable for the flat No. 110</i>         |              |            |                        |                    |
| 31-Mar-18 | <b>B-209 Kura Rama Devi</b>                                       | <b>Sales</b> | 0231/03/18 | <b>2,24,000.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                        | <b>2,00,000.00</b> |
|           | <b>CGST</b>                                                       |              |            |                        | <b>12,000.00</b>   |
|           | <b>SGST</b>                                                       |              |            |                        | <b>12,000.00</b>   |
|           | <i>Being installments receivable for the flat No. 209</i>         |              |            |                        |                    |
| 31-Mar-18 | <b>B-212 B Fernandes</b>                                          | <b>Sales</b> | 0232/03/18 | <b>2,24,000.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                        | <b>2,00,000.00</b> |
|           | <b>CGST</b>                                                       |              |            |                        | <b>12,000.00</b>   |
|           | <b>SGST</b>                                                       |              |            |                        | <b>12,000.00</b>   |
|           | <i>Being installments receivable for the flat No. 212</i>         |              |            |                        |                    |
| 31-Mar-18 | <b>B-213 SHAIK SHAHEEN - New</b>                                  | <b>Sales</b> | 0233/03/18 | <b>4,83,948.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                        | <b>4,32,096.00</b> |
|           | <b>CGST</b>                                                       |              |            |                        | <b>25,925.76</b>   |
|           | <b>SGST</b>                                                       |              |            |                        | <b>25,925.76</b>   |
|           | <b>Round Off</b>                                                  |              |            |                        | <b>0.48</b>        |
|           | <i>Being installments receivable for the flat No. 213</i>         |              |            |                        |                    |
| 31-Mar-18 | <b>B-309 Parimela Srikar Rao</b>                                  | <b>Sales</b> | 0234/03/18 | <b>2,24,000.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                            |              |            |                        | <b>2,00,000.00</b> |
|           | <b>CGST</b>                                                       |              |            |                        | <b>12,000.00</b>   |
|           | <b>SGST</b>                                                       |              |            |                        | <b>12,000.00</b>   |
|           | <i>Being installments receivable for the flat No. 309</i>         |              |            |                        |                    |
|           | Carried Over                                                      |              |            | <b>11,09,14,177.00</b> |                    |

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| Date      | Particulars                                               | Vch Type     | Vch No.    | Debit<br>Amount        | Credit<br>Amount   |
|-----------|-----------------------------------------------------------|--------------|------------|------------------------|--------------------|
|           | Brought Forward                                           |              |            | <b>11,09,14,177.00</b> |                    |
| 31-Mar-18 | <b>B-310 C Chandan</b>                                    | <b>Sales</b> | 0235/03/18 | <b>1,68,560.00</b>     |                    |
|           | Installments Receivable 2017-18                           |              |            |                        | <b>1,50,500.00</b> |
|           | CGST                                                      |              |            |                        | <b>9,030.00</b>    |
|           | SGST                                                      |              |            |                        | <b>9,030.00</b>    |
|           | <i>Being installments receivable for the flat No. 310</i> |              |            |                        |                    |
| 31-Mar-18 | <b>B-408 MVR Trivikrama Rao</b>                           | <b>Sales</b> | 0236/03/18 | <b>5,83,324.00</b>     |                    |
|           | Installments Receivable 2017-18                           |              |            |                        | <b>5,20,825.00</b> |
|           | CGST                                                      |              |            |                        | <b>31,249.50</b>   |
|           | SGST                                                      |              |            |                        | <b>31,249.50</b>   |
|           | <i>Being installments receivable for the flat No. 408</i> |              |            |                        |                    |
| 31-Mar-18 | <b>B-508 James Steevens Durgam</b>                        | <b>Sales</b> | 0237/03/18 | <b>2,24,000.00</b>     |                    |
|           | Installments Receivable 2017-18                           |              |            |                        | <b>2,00,000.00</b> |
|           | CGST                                                      |              |            |                        | <b>12,000.00</b>   |
|           | SGST                                                      |              |            |                        | <b>12,000.00</b>   |
|           | <i>Being installments receivable for the flat No. 508</i> |              |            |                        |                    |
| 31-Mar-18 | <b>B-608 AMARENDRA MOHANTY</b>                            | <b>Sales</b> | 0238/03/18 | <b>4,72,058.00</b>     |                    |
|           | Installments Receivable 2017-18                           |              |            |                        | <b>4,21,480.00</b> |
|           | CGST                                                      |              |            |                        | <b>25,288.80</b>   |
|           | SGST                                                      |              |            |                        | <b>25,288.80</b>   |
|           | Round Off                                                 |              |            |                        | <b>0.40</b>        |
|           | <i>Being installments receivable for the flat No. 608</i> |              |            |                        |                    |
| 31-Mar-18 | <b>B-609 Gudivada Trinadha Rao</b>                        | <b>Sales</b> | 0239/03/18 | <b>3,81,375.00</b>     |                    |
|           | Installments Receivable 2017-18                           |              |            |                        | <b>3,40,513.00</b> |
|           | CGST                                                      |              |            |                        | <b>20,430.78</b>   |
|           | SGST                                                      |              |            |                        | <b>20,430.78</b>   |
|           | Round Off                                                 |              |            |                        | <b>0.44</b>        |
|           | <i>Being installments receivable for the flat No. 609</i> |              |            |                        |                    |
| 31-Mar-18 | <b>B-614 K Sai Uday Kumar</b>                             | <b>Sales</b> | 0240/03/18 | <b>2,52,000.00</b>     |                    |
|           | Installments Receivable 2017-18                           |              |            |                        | <b>2,25,000.00</b> |
|           | CGST                                                      |              |            |                        | <b>13,500.00</b>   |
|           | SGST                                                      |              |            |                        | <b>13,500.00</b>   |
|           | <i>Being installments receivable for the flat No. 614</i> |              |            |                        |                    |
| 31-Mar-18 | <b>B-709 DEEPAK KUMAR VARGHAT</b>                         | <b>Sales</b> | 0241/03/18 | <b>3,97,802.00</b>     |                    |
|           | Installments Receivable 2017-18                           |              |            |                        | <b>3,55,180.00</b> |
|           | CGST                                                      |              |            |                        | <b>21,310.80</b>   |
|           | SGST                                                      |              |            |                        | <b>21,310.80</b>   |
|           | Round Off                                                 |              |            |                        | <b>0.40</b>        |
|           | <i>Being installments receivable for the flat No. 709</i> |              |            |                        |                    |
| 31-Mar-18 | <b>B-808 T.Lalitha Rani</b>                               | <b>Sales</b> | 0242/03/18 | <b>2,24,000.00</b>     |                    |
|           | Installments Receivable 2017-18                           |              |            |                        | <b>2,00,000.00</b> |
|           | CGST                                                      |              |            |                        | <b>12,000.00</b>   |
|           | SGST                                                      |              |            |                        | <b>12,000.00</b>   |
|           | <i>Being installments receivable for the flat No. 808</i> |              |            |                        |                    |
| 31-Mar-18 | <b>B-810 PRASA ANANTHA SAI / RAVULA DURGA BHAVANI</b>     | <b>Sales</b> | 0243/03/18 | <b>4,02,611.00</b>     |                    |
|           | Installments Receivable 2017-18                           |              |            |                        | <b>3,59,474.00</b> |
|           | CGST                                                      |              |            |                        | <b>21,568.44</b>   |
|           | SGST                                                      |              |            |                        | <b>21,568.44</b>   |
|           | Round Off                                                 |              |            |                        | <b>0.12</b>        |
|           | <i>Being installments receivable for the flat No. 810</i> |              |            |                        |                    |
|           | Carried Over                                              |              |            | <b>11,40,19,907.00</b> |                    |

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**Paramount Estates (17-18)**

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| Date      | Particulars                                               | Vch Type     | Vch No.    | Debit<br>Amount        | Credit<br>Amount   |
|-----------|-----------------------------------------------------------|--------------|------------|------------------------|--------------------|
|           | Brought Forward                                           |              |            | <b>11,40,19,907.00</b> |                    |
| 31-Mar-18 | <b>B-812 Kovvali Varaha Ramana Rao</b>                    | <b>Sales</b> | 0244/03/18 | <b>4,77,629.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                    |              |            |                        | <b>4,26,454.00</b> |
|           | <b>CGST</b>                                               |              |            |                        | <b>25,587.24</b>   |
|           | <b>SGST</b>                                               |              |            |                        | <b>25,587.24</b>   |
|           | <b>Round Off</b>                                          |              |            |                        | <b>0.52</b>        |
|           | <i>Being installments receivable for the flat No. 812</i> |              |            |                        |                    |
| 31-Mar-18 | <b>C-420 Jalla Sreedhar</b>                               | <b>Sales</b> | 0245/03/18 | <b>2,52,000.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                    |              |            |                        | <b>2,25,000.00</b> |
|           | <b>CGST</b>                                               |              |            |                        | <b>13,500.00</b>   |
|           | <b>SGST</b>                                               |              |            |                        | <b>13,500.00</b>   |
|           | <i>Being installments receivable for the flat No. 420</i> |              |            |                        |                    |
| 31-Mar-18 | <b>C-515 D V PRASHANT KUMAR/M VIDYA</b>                   | <b>Sales</b> | 0246/03/18 | <b>7,07,943.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                    |              |            |                        | <b>6,32,092.00</b> |
|           | <b>CGST</b>                                               |              |            |                        | <b>37,925.52</b>   |
|           | <b>SGST</b>                                               |              |            |                        | <b>37,925.52</b>   |
|           | <b>Round Off</b>                                          |              |            |                        | <b>(-)0.04</b>     |
|           | <i>Being installments receivable for the flat No. 515</i> |              |            |                        |                    |
| 31-Mar-18 | <b>C-516 Neerukonda Veera Venkata Satya Sai Satish</b>    | <b>Sales</b> | 0247/03/18 | <b>2,78,830.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                    |              |            |                        | <b>2,48,955.00</b> |
|           | <b>CGST</b>                                               |              |            |                        | <b>14,937.30</b>   |
|           | <b>SGST</b>                                               |              |            |                        | <b>14,937.30</b>   |
|           | <b>Round Off</b>                                          |              |            |                        | <b>0.40</b>        |
|           | <i>Being installments receivable for the flat No. 516</i> |              |            |                        |                    |
| 31-Mar-18 | <b>C-616 NIDAMANURI LAKSHMI VISALAKSHI</b>                | <b>Sales</b> | 0248/03/18 | <b>4,77,568.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                    |              |            |                        | <b>4,26,400.00</b> |
|           | <b>CGST</b>                                               |              |            |                        | <b>25,584.00</b>   |
|           | <b>SGST</b>                                               |              |            |                        | <b>25,584.00</b>   |
|           | <i>Being installments receivable for the flat No. 616</i> |              |            |                        |                    |
| 31-Mar-18 | <b>C-621 Maipala Sagar</b>                                | <b>Sales</b> | 0249/03/18 | <b>1,96,000.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                    |              |            |                        | <b>1,75,000.00</b> |
|           | <b>CGST</b>                                               |              |            |                        | <b>10,500.00</b>   |
|           | <b>SGST</b>                                               |              |            |                        | <b>10,500.00</b>   |
|           | <i>Being installments receivable for the flat No. 621</i> |              |            |                        |                    |
| 31-Mar-18 | <b>C-716 Gunda Vijay Baksar Reddy</b>                     | <b>Sales</b> | 0250/03/18 | <b>2,52,000.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                    |              |            |                        | <b>2,25,000.00</b> |
|           | <b>CGST</b>                                               |              |            |                        | <b>13,500.00</b>   |
|           | <b>SGST</b>                                               |              |            |                        | <b>13,500.00</b>   |
|           | <i>Being installments receivable for the flat No. 716</i> |              |            |                        |                    |
| 31-Mar-18 | <b>C-720 SATYANARAYANA MURTHY BSVV</b>                    | <b>Sales</b> | 0251/03/18 | <b>3,52,464.00</b>     |                    |
|           | <b>Installments Receivable 2017-18</b>                    |              |            |                        | <b>3,14,700.00</b> |
|           | <b>CGST</b>                                               |              |            |                        | <b>18,882.00</b>   |
|           | <b>SGST</b>                                               |              |            |                        | <b>18,882.00</b>   |
|           | <i>Being installments receivable for the flat No. 720</i> |              |            |                        |                    |
| 31-Mar-18 | <b>C-721 Reena Patel</b>                                  | <b>Sales</b> | 0252/03/18 | <b>28,000.00</b>       |                    |
|           | <b>Installments Receivable 2017-18</b>                    |              |            |                        | <b>25,000.00</b>   |
|           | <b>CGST</b>                                               |              |            |                        | <b>1,500.00</b>    |
|           | <b>SGST</b>                                               |              |            |                        | <b>1,500.00</b>    |
|           | <i>Being installments receivable for the flat No. 721</i> |              |            |                        |                    |
|           | Carried Over                                              |              |            | <b>11,70,42,341.00</b> |                    |

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**Paramount Estates (17-18)**

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

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| Date          | Particulars                                                                                                                                                            | Vch Type | Vch No.    | Debit<br>Amount        | Credit<br>Amount                                 |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------------------|--------------------------------------------------|
|               | Brought Forward                                                                                                                                                        |          |            | <b>11,70,42,341.00</b> |                                                  |
| 31-Mar-18     | D-625 Kandukuri Kartik<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the flat No. 625</i>                                 | Sales    | 0253/03/18 | 2,52,000.00            | 2,25,000.00<br>13,500.00<br>13,500.00            |
| 31-Mar-18     | D-722 K Praveena Devi<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the flat No. 722</i>                                  | Sales    | 0254/03/18 | 4,12,440.00            | 3,68,250.00<br>22,095.00<br>22,095.00            |
| 31-Mar-18     | D-723 K.Ramsai Prashanth /Ambily<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the flat No. 723</i>                       | Sales    | 0255/03/18 | 28,000.00              | 25,000.00<br>1,500.00<br>1,500.00                |
| 31-Mar-18     | D-725 Nagaraju Munjavarapu<br>Installments Receivable 2017-18<br>CGST<br>SGST<br><i>Being installments receivable for the flat No. 725</i>                             | Sales    | 0256/03/18 | 2,52,000.00            | 2,25,000.00<br>13,500.00<br>13,500.00            |
| 31-Mar-18     | D-827 Vinod Kumar Jonnakunti<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the flat No. 827</i>              | Sales    | 0257/03/18 | 6,95,299.00            | 6,20,803.00<br>37,248.18<br>37,248.18<br>(-)0.36 |
| 31-Mar-18     | C-316 SYED ASHRAFUDDIN / SYED AQUEELUDDIN<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the flat No. 316</i> | Sales    | 0258/03/18 | 3,05,631.00            | 2,72,885.00<br>16,373.10<br>16,373.10<br>(-)0.20 |
| 31-Mar-18     | C-416 Neelam Mishra<br>Installments Receivable 2017-18<br>CGST<br>SGST<br>Round Off<br><i>Being installments receivable for the flat No. 416</i>                       | Sales    | 0259/03/18 | 3,21,670.00            | 2,87,205.00<br>17,232.30<br>17,232.30<br>0.40    |
| <b>Total:</b> |                                                                                                                                                                        |          |            | <b>11,93,09,381.00</b> |                                                  |