

Paramount Estates (18-19)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Sales Register

1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-Apr-18	B-612 Vijayant Singh Extra Spects 18% CGST SGST Round Off <i>Being extra spects for the flat No. 612</i>	Sales	PE/18-19/001	20,408.00	17,295.00 1,556.55 1,556.55 (-)0.10
4-Apr-18	B-813 M Srinivasulu Reddy Extra Spects 18% CGST SGST <i>Being extra spects for the flat No.813</i>	Sales	PE/18-19/002	19,116.00	16,200.00 1,458.00 1,458.00
18-Apr-18	B-412 Pindiprolu Sai Prasad Extra Spects 18% CGST SGST Round Off <i>Being extra spects for the flat No. 412</i>	Sales	PE/18-19/003	17,686.00	14,988.00 1,348.92 1,348.92 0.16
18-Apr-18	B-709 DEEPAK KUMAR VARGHAT Extra Spects 18% CGST SGST <i>Being extra spects for the flat No. 709</i>	Sales	PE/18-19/004	3,540.00	3,000.00 270.00 270.00
23-Apr-18	B-110 Jagdish Deshmukh Extra Spects 18% CGST SGST Round Off <i>Being extra spects for the flat No. 110</i>	Sales	PE/18-19/005	12,528.00	10,617.00 955.53 955.53 (-)0.06
30-Apr-18	C-420 Jalla Sreedhar Installments Receivable 2018-19 CGST SGST <i>Being installments Receivable for the flat No. 420</i>	Sales	PE/18-19/006	3,56,160.00	3,18,000.00 19,080.00 19,080.00
30-Apr-18	C-619 Y KARUNAKER Installments Receivable 2018-19 CGST SGST Round Off <i>Being installments Receivable for the flat No. 619</i>	Sales	PE/18-19/007	13,16,265.00	11,75,237.00 70,514.22 70,514.22 (-)0.44
30-Apr-18	C-620 D VIJAY KUMAR Installments Receivable 2018-19 CGST SGST Round Off <i>Being installments Receivable for the flat No. 620</i>	Sales	PE/18-19/008	5,17,591.00	4,62,135.00 27,728.10 27,728.10 (-)0.20
Carried Over				22,63,294.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			22,63,294.00	
30-Apr-18	C-716 Gunda Vijay Baksar Reddy	Sales	PE/18-19/009	4,92,673.00	
	Installments Receivable 2018-19				4,39,887.00
	CGST				26,393.22
	SGST				26,393.22
	Round Off				(-)0.44
	<i>Being installments Receivable for the flat No. 716</i>				
30-Apr-18	C-721 Reena Patel	Sales	PE/18-19/010	5,91,920.00	
	Installments Receivable 2018-19				5,28,500.00
	CGST				31,710.00
	SGST				31,710.00
	<i>Being installments Receivable for the flat No. 721</i>				
30-Apr-18	C-816 Kalkude Vimala	Sales	PE/18-19/011	2,52,000.00	
	Installments Receivable 2018-19				2,25,000.00
	CGST				13,500.00
	SGST				13,500.00
	<i>Being installments Receivable for the flat No. 816</i>				
30-Apr-18	C-819 Rashmitha Massey	Sales	PE/18-19/012	1,68,000.00	
	Installments Receivable 2018-19				1,50,000.00
	CGST				9,000.00
	SGST				9,000.00
	<i>Being installments Receivable for the flat No. 819</i>				
30-Apr-18	D-422 W Ramesh	Sales	PE/18-19/013	16,29,666.00	
	Installments Receivable 2018-19				14,55,059.00
	CGST				87,303.54
	SGST				87,303.54
	Round Off				(-)0.08
	<i>Being installments Receivable for the flat No. 422</i>				
30-Apr-18	D-526 Chinnamatam Bindu Madhavi/Krishna Chaitanya	Sales	PE/18-19/014	4,83,594.00	
	Installments Receivable 2018-19				4,31,780.00
	CGST				25,906.80
	SGST				25,906.80
	Round Off				0.40
	<i>Being installments Receivable for the flat No. 526</i>				
30-Apr-18	D-623 A Vijay Bhaskar/ Pavani Avadutha	Sales	PE/18-19/015	13,80,243.20	
	Installments Receivable 2018-19				12,32,360.00
	CGST				73,941.60
	SGST				73,941.60
	<i>Being installments Receivable for the flat No. 623</i>				
30-Apr-18	D-625 Kandukuri Kartik	Sales	PE/18-19/016	3,57,840.00	
	Installments Receivable 2018-19				3,19,500.00
	CGST				19,170.00
	SGST				19,170.00
	<i>Being installments Receivable for the flat No. 625</i>				
30-Apr-18	D-628-Rani Pallaya Sarma	Sales	PE/18-19/017	2,72,160.00	
	Installments Receivable 2018-19				2,43,000.00
	CGST				14,580.00
	SGST				14,580.00
	<i>Being installments Receivable for the flat No. 628</i>				
	Carried Over			78,91,390.20	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			78,91,390.20	
30-Apr-18	D-722 K Praveena Devi Installments Receivable 2018-19 CGST SGST <i>Being installments Receivable for the flat No. 722</i>	Sales	PE/18-19/018	10,42,580.00	9,30,875.00 55,852.50 55,852.50
30-Apr-18	D-725 Nagaraju Munjavarapu Installments Receivable 2018-19 CGST SGST <i>Being installments Receivable for the flat No. 725</i>	Sales	PE/18-19/019	3,63,048.00	3,24,150.00 19,449.00 19,449.00
30-Apr-18	D-726 K Ekambareswara Swamy/Puja Sree Installments Receivable 2018-19 CGST SGST <i>Being installments Receivable for the flat No. 726</i>	Sales	PE/18-19/020	2,52,000.00	2,25,000.00 13,500.00 13,500.00
7-May-18	B-714 Dasarathi Vijayanand Extra Spects 18% CGST SGST <i>Being extra spectes for the flat No. 714</i>	Sales	PE/18-19/021	8,142.00	6,900.00 621.00 621.00
7-May-18	B-614 K Sai Uday Kumar Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the flat No. 614</i>	Sales	PE/18-19/022	13,51,280.00	12,06,500.00 72,390.00 72,390.00
7-May-18	B-614 K Sai Uday Kumar Extra Spects 18% CGST SGST <i>Being extra spectes for the flat No. 614</i>	Sales	PE/18-19/023	11,328.00	9,600.00 864.00 864.00
17-May-18	B-212 B Fernandes Extra Spects 18% CGST SGST <i>Being extra spectes for the flat No. 212</i>	Sales	PE/18-19/024	10,974.00	9,300.00 837.00 837.00
17-May-18	B-309 Parimela Srikar Rao Extra Spects 18% CGST SGST Round Off <i>Being extra spectes for the flat No. 309</i>	Sales	PE/18-19/025	11,181.00	9,475.00 852.75 852.75 0.50
22-May-18	B-810 PRASA ANANTHA SAI / RAVULA DURGA BHAVANI Extra Spects 18% CGST SGST <i>Being extra spectes for the flat No. 810</i>	Sales	PE/18-19/026	6,726.00	5,700.00 513.00 513.00
	Carried Over			1,09,48,649.20	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,09,48,649.20	
30-May-18	B-310 C Chandan	Sales	PE/18-19/027	43,778.00	
	Extra Spects 18%				37,100.00
	CGST				3,339.00
	SGST				3,339.00
	<i>Being extra spects for the flat No. 310</i>				
31-May-18	B-811 PRASA ANANTHA SAI / RAVULA DURGA BHAVANI	Sales	PE/18-19/028	4,89,290.00	
	Installments Receivable 2018-19				4,36,866.00
	CGST				26,211.96
	SGST				26,211.96
	Round Off				0.08
	<i>Being installments receivable for the flat No. 811</i>				
31-May-18	C-521 Anyam Venkata Subbaiah	Sales	PE/18-19/029	5,72,208.00	
	Installments Receivable 2018-19				5,10,900.00
	CGST				30,654.00
	SGST				30,654.00
	<i>Being installments receivable for the flat No. 521</i>				
31-May-18	C-615 Kambhampati Madhava Rao-New	Sales	PE/18-19/030	7,42,358.00	
	Installments Receivable 2018-19				6,62,820.00
	CGST				39,769.20
	SGST				39,769.20
	Round Off				(-)0.40
	<i>Being installments receivable for the flat No. 615</i>				
31-May-18	C-616 NIDAMANURI LAKSHMI VISALAKSHI	Sales	PE/18-19/031	2,53,568.00	
	Installments Receivable 2018-19				2,26,400.00
	CGST				13,584.00
	SGST				13,584.00
	<i>Being installments receivable for the flat No. 616</i>				
31-May-18	C-621 Maipala Sagar	Sales	PE/18-19/032	2,24,000.00	
	Installments Receivable 2018-19				2,00,000.00
	CGST				12,000.00
	SGST				12,000.00
	<i>Being installments receivable for the flat No. 621</i>				
31-May-18	C-715 Vulli Sudhakar	Sales	PE/18-19/033	11,75,655.00	
	Installments Receivable 2018-19				10,49,692.00
	CGST				62,981.52
	SGST				62,981.52
	Round Off				(-)0.04
	<i>Being installments receivable for the flat No. 715</i>				
31-May-18	C-719 Vallam Naveena	Sales	PE/18-19/034	4,99,598.00	
	Installments Receivable 2018-19				4,46,070.00
	CGST				26,764.20
	SGST				26,764.20
	Round Off				(-)0.40
	<i>Being installments receivable for the flat No. 719</i>				
31-May-18	C-721 Reena Patel	Sales	PE/18-19/035	3,55,516.00	
	Installments Receivable 2018-19				3,17,425.00
	CGST				19,045.50
	SGST				19,045.50
	<i>Being installments receivable for the flat No. 721</i>				
	Carried Over			1,53,04,620.20	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,53,04,620.20	
31-May-18	C-815 PAKA GIRI RAJU	Sales	PE/18-19/036	7,77,060.00	
	Installments Receivable 2018-19				6,93,804.00
	CGST				41,628.24
	SGST				41,628.24
	Round Off				(-)0.48
	<i>Being installments receivable for the flat No. 815</i>				
31-May-18	C-816 Kalkude Vimala	Sales	PE/18-19/037	2,47,296.00	
	Installments Receivable 2018-19				2,20,800.00
	CGST				13,248.00
	SGST				13,248.00
	<i>Being installments receivable for the flat No. 816</i>				
31-May-18	D-626 ELUMALAI R	Sales	PE/18-19/038	28,000.00	
	Installments Receivable 2018-19				25,000.00
	CGST				1,500.00
	SGST				1,500.00
	<i>Being installments receivable for the flat No. 626</i>				
31-May-18	D-726 K Ekambareswara Swamy/Puja Sree	Sales	PE/18-19/039	3,40,200.00	
	Installments Receivable 2018-19				3,03,750.00
	CGST				18,225.00
	SGST				18,225.00
	<i>Being installments receivable for the flat No. 726</i>				
31-May-18	D-824 Varada Anand	Sales	PE/18-19/040	28,000.00	
	Installments Receivable 2018-19				25,000.00
	CGST				1,500.00
	SGST				1,500.00
	<i>Being installments receivable for the flat No. 824</i>				
19-Jun-18	B-811 PRASA ANANTHA SAI / RAVULA DURGA BHAVANI	Sales	PE/18-19/041	7,080.00	
	Extra Spects 18%				6,000.00
	CGST				540.00
	SGST				540.00
	<i>Being extra spects for the flat No. 811</i>				
21-Jun-18	B-812 Kovvali Varaha Ramana Rao	Sales	PE/18-19/042	2,213.00	
	Extra Spects 18%				1,875.00
	CGST				168.75
	SGST				168.75
	Round Off				0.50
	<i>Being extra spects for the flat No. 812</i>				
25-Jun-18	B-608 AMARENDRA MOHANTY	Sales	PE/18-19/043	14,160.00	
	Extra Spects 18%				12,000.00
	CGST				1,080.00
	SGST				1,080.00
	<i>Being extra spects for the flat No. 608</i>				
30-Jun-18	C-320 Chandan Hazra	Sales	PE/18-19/044	1,13,064.00	
	Installments Receivable 2018-19				1,00,950.00
	CGST				6,057.00
	SGST				6,057.00
	<i>Being installments receivable for the month of June -2018</i>				
	Carried Over			1,68,61,693.20	

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

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,68,61,693.20	
30-Jun-18	C-420 Jalla Sreedhar	Sales	PE/18-19/045	14,12,992.00	
	Installments Receivable 2018-19				12,61,600.00
	CGST				75,696.00
	SGST				75,696.00
	<i>Being installments receivable for the month of June -2018</i>				
30-Jun-18	C-521 Anyam Venkata Subbaiah	Sales	PE/18-19/046	12,50,010.00	
	Installments Receivable 2018-19				11,16,080.00
	CGST				66,964.80
	SGST				66,964.80
	Round Off				0.40
	<i>Being installments receivable for the month of June -2018</i>				
30-Jun-18	C-720 SATYANARAYANA MURTHY BSVV	Sales	PE/18-19/047	13,96,237.00	
	Installments Receivable 2018-19				12,46,640.00
	CGST				74,798.40
	SGST				74,798.40
	Round Off				0.20
	<i>Being installments receivable for the month of June -2018</i>				
30-Jun-18	C-721 Reena Patel	Sales	PE/18-19/048	11,10,788.00	
	Installments Receivable 2018-19				9,91,775.00
	CGST				59,506.50
	SGST				59,506.50
	<i>Being installments receivable for the month of June -2018</i>				
30-Jun-18	D-322 DIMMALA SWARNA RAJU	Sales	PE/18-19/049	1,83,418.00	
	Installments Receivable 2018-19				1,63,766.00
	CGST				9,825.96
	SGST				9,825.96
	Round Off				0.08
	<i>Being installments receivable for the month of June -2018</i>				
30-Jun-18	D-323 Suresh Kumar Premchandani	Sales	PE/18-19/050	1,17,062.00	
	Installments Receivable 2018-19				1,04,520.00
	CGST				6,271.20
	SGST				6,271.20
	Round Off				(-)0.40
	<i>Being installments receivable for the month of June -2018</i>				
30-Jun-18	D-324 Sandeep Yadavalli / Alekhya	Sales	PE/18-19/051	1,73,708.00	
	Installments Receivable 2018-19				1,55,096.00
	CGST				9,305.76
	SGST				9,305.76
	Round Off				0.48
	<i>Being installments receivable for the month of June -2018</i>				
	Carried Over			2,25,05,908.20	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,25,05,908.20	
30-Jun-18	D-325 LVKN Ramalingeswara Rao Installments Receivable 2018-19 CGST SGST Round Off <i>Being installments receivable for the month of June -2018</i>	Sales	PE/18-19/052	1,21,860.00	1,08,804.00 6,528.24 6,528.24 (-)0.48
30-Jun-18	D-328 Gopala Krishna Maddela Installments Receivable 2018-19 CGST SGST Round Off <i>Being installments receivable for the month of June -2018</i>	Sales	PE/18-19/053	1,02,973.00	91,940.00 5,516.40 5,516.40 0.20
30-Jun-18	D-423 Rajesh Kumar Yogi Installments Receivable 2018-19 CGST SGST Round Off <i>Being installments receivable for the month of June -2018</i>	Sales	PE/18-19/054	1,17,062.00	1,04,520.00 6,271.20 6,271.20 (-)0.40
30-Jun-18	D-428 RAM PRATAP / SHASHIKALA Installments Receivable 2018-19 CGST SGST Round Off <i>Being installments receivable for the month of June -2018</i>	Sales	PE/18-19/055	1,17,062.00	1,04,520.00 6,271.20 6,271.20 (-)0.40
30-Jun-18	D-625 Kandukuri Kartik Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of June -2018</i>	Sales	PE/18-19/056	14,20,608.00	12,68,400.00 76,104.00 76,104.00
30-Jun-18	D-626 ELUMALAI R Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of June -2018</i>	Sales	PE/18-19/057	5,90,240.00	5,27,000.00 31,620.00 31,620.00
30-Jun-18	D-628-Rani Pallaya Sarma Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of June -2018</i>	Sales	PE/18-19/058	11,55,280.00	10,31,500.00 61,890.00 61,890.00
30-Jun-18	D-722 K Praveena Devi Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of June -2018</i>	Sales	PE/18-19/059	6,25,548.00	5,58,525.00 33,511.50 33,511.50
	Carried Over			2,67,56,541.20	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,67,56,541.20	
30-Jun-18	D-723 Atmakur Sushma Singh Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of June -2018</i>	Sales	PE/18-19/060	5,83,688.00	5,21,150.00 31,269.00 31,269.00
30-Jun-18	D-824 Varada Anand Installments Receivable 2018-19 CGST SGST Round Off <i>Being installments receivable for the month of June -2018</i>	Sales	PE/18-19/061	14,44,218.00	12,89,480.00 77,368.80 77,368.80 0.40
30-Jun-18	D-827 Vinod Kumar Jonnakunti Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of June -2018</i>	Sales	PE/18-19/062	6,53,324.00	5,83,325.00 34,999.50 34,999.50
30-Jun-18	D-327 PRASHANT KUMAR MISHRA Installments Receivable 2018-19 CGST SGST Round Off <i>Being installments receivable for the month of June -2018</i>	Sales	PE/18-19/063	1,83,418.00	1,63,766.00 9,825.96 9,825.96 0.08
11-Jul-18	B-808 T.Lalitha Rani Extra Spects 18% CGST SGST <i>Being extra specs for the flat no. 808</i>	Sales	PE/18-19/064	4,602.00	3,900.00 351.00 351.00
11-Jul-18	B-209 Kura Rama Devi Extra Spects 18% CGST SGST <i>Being extra specs for the flat No. 209</i>	Sales	PE/18-19/065	16,638.00	14,100.00 1,269.00 1,269.00
31-Jul-18	C-315 N JAYA LAZARUS Installments Receivable 2018-19 CGST SGST Round Off <i>Being installments receivable for the month of July -2018</i>	Sales	PE/18-19/066	2,35,056.00	2,09,871.00 12,592.26 12,592.26 0.48
31-Jul-18	C-321 Banagoni Srikanth Installments Receivable 2018-19 CGST SGST Round Off <i>Being installments receivable for the month of July -2018</i>	Sales	PE/18-19/067	95,469.00	85,240.00 5,114.40 5,114.40 0.20
	Carried Over			2,99,72,954.20	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,99,72,954.20	
31-Jul-18	C-816 Kalkude Vimala Installments Receivable 2018-19 CGST SGST Round Off <i>Being installments receivable for the month of July -2018</i>	Sales	PE/18-19/068	6,95,475.00	6,20,960.00 37,257.60 37,257.60 (-)0.20
31-Jul-18	C-819 Rashmitha Massey Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of July -2018</i>	Sales	PE/18-19/069	4,50,576.00	4,02,300.00 24,138.00 24,138.00
31-Jul-18	C-820 T.Santhosh Kumar Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of July -2018</i>	Sales	PE/18-19/070	28,000.00	25,000.00 1,500.00 1,500.00
31-Jul-18	C-821 KNB Avadhanulu/Bharani Sree Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of July -2018</i>	Sales	PE/18-19/071	28,000.00	25,000.00 1,500.00 1,500.00
31-Jul-18	D-222 B Venkateswar Installments Receivable 2018-19 CGST SGST Round Off <i>Being installments receivable for the month of July -2018</i>	Sales	PE/18-19/072	1,83,418.00	1,63,766.00 9,825.96 9,825.96 0.08
31-Jul-18	D-326 Veena Rani Installments Receivable 2018-19 CGST SGST Round Off <i>Being installments receivable for the month of July -2018</i>	Sales	PE/18-19/073	1,21,061.00	1,08,090.00 6,485.40 6,485.40 0.20
31-Jul-18	D-728 ANIL SURYAKANT KAMUN Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of July -2018</i>	Sales	PE/18-19/074	4,43,744.00	3,96,200.00 23,772.00 23,772.00
31-Jul-18	D-823 B.RamaKrishna Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of July -2018</i>	Sales	PE/18-19/075	2,52,000.00	2,25,000.00 13,500.00 13,500.00
	Carried Over			3,21,75,228.20	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,21,75,228.20	
31-Jul-18	D-822 Ms S Bhramara Sai Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of July -2018</i>	Sales	PE/18-19/076	7,02,240.00	6,27,000.00 37,620.00 37,620.00
31-Jul-18	D-825 Pastula Srinivas Lokesh Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of July -2018</i>	Sales	PE/18-19/077	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Jul-18	D-828 Suvanam Sai Narasimham Installments Receivable 2018-19 CGST SGST <i>Being installments receivable for the month of July -2018</i>	Sales	PE/18-19/078	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Jul-18	B-214 PRODIP KUMAR MONDAL Installments Receivable 2018-19 - Exempted <i>Being instalment for july 18</i>	Sales	PE/18-19/079	4,27,350.00	4,27,350.00
14-Aug-18	B-408 MVR Trivikrama Rao Extra Spects 18% CGST SGST Round Off <i>Towards Extra Spects as per statement</i>	Sales	PE/18-19/080	16,550.00	14,025.00 1,262.25 1,262.25 0.50
31-Aug-18	C-415 MOHD MISBAHUDDIN Installments Receivable 2018-19 CGST SGST <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/081	2,39,680.00	2,14,000.00 12,840.00 12,840.00
31-Aug-18	C-419 Naina P Rohra Installments Receivable 2018-19 CGST SGST <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/082	93,072.00	83,100.00 4,986.00 4,986.00
31-Aug-18	C-420 Jalla Sreedhar Installments Receivable 2018-19 CGST SGST <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/083	1,29,248.00	1,15,400.00 6,924.00 6,924.00
	Carried Over			3,42,87,368.20	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,42,87,368.20	
31-Aug-18	C-421 Kesava Nagendra Krishna Kumar Kona Installments Receivable 2018-19 CGST SGST Round Off <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/084	1,01,069.00	90,240.00 5,414.40 5,414.40 0.20
31-Aug-18	C-815 PAKA GIRI RAJU Installments Receivable 2018-19 CGST SGST Round Off <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/085	2,94,038.00	2,62,534.00 15,752.04 15,752.04 (-)0.08
31-Aug-18	D-322 DIMMALA SWARNA RAJU Installments Receivable 2018-19 CGST SGST <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/086	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Aug-18	D-323 Suresh Kumar Premchandani Installments Receivable 2018-19 CGST SGST <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/087	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Aug-18	D-324 Sandeep Yadavalli / Alekhya Installments Receivable 2018-19 CGST SGST <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/088	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Aug-18	D-328 Gopala Krishna Maddela Installments Receivable 2018-19 CGST SGST <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/089	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Aug-18	D-425 K Jagannadham Installments Receivable 2018-19 CGST SGST Round Off <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/090	1,17,062.00	1,04,520.00 6,271.20 6,271.20 (-)0.40
31-Aug-18	D-426 Miriyanam Srinivas Installments Receivable 2018-19 CGST SGST Round Off <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/091	88,502.00	79,020.00 4,741.20 4,741.20 (-)0.40
	Carried Over			3,57,84,039.20	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,57,84,039.20	
31-Aug-18	D-427 K Vinay Kumar Installments Receivable 2018-19 CGST SGST Round Off <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/092	1,88,227.00	1,68,060.00 10,083.60 10,083.60 (-)0.20
31-Aug-18	D-526 Chinnamatam Bindu Madhavi/Krishna Chaitanya Installments Receivable 2018-19 CGST SGST Round Off <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/093	1,17,062.00	1,04,520.00 6,271.20 6,271.20 (-)0.40
31-Aug-18	D-622 NVMS GUPTA SIRIVELLA Installments Receivable 2018-19 CGST SGST <i>Being Instalment Receivable for the month of August 2018</i>	Sales	PE/18-19/094	1,93,032.00	1,72,350.00 10,341.00 10,341.00
31-Aug-18	B-609 Gudivada Trinadha Rao Extra Spects 18% SGST CGST Round Off <i>Being extra spects as per statement</i>	Sales	PE/18-19/095	8,939.00	7,575.00 681.75 681.75 0.50
31-Aug-18	A-304 BVN.Bhaskar Rao Extra Spects 18% CGST SGST <i>Towards Family car parking for customer BVN. Bhaskar Rao A-304</i>	Sales	PE/18-19/096	59,000.00	50,000.00 4,500.00 4,500.00
4-Sep-18	A-504 -Dr.S.Sreenath Kashyap Extra Spects 18% CGST SGST <i>Towards Family car parking for customer GK Acharya A-504</i>	Sales	PE/18-19/097	59,000.00	50,000.00 4,500.00 4,500.00
11-Sep-18	C-320 Chandan Hazra Extra Spects 18% CGST SGST <i>Being extra spects as per statement for Flat no.C-320</i>	Sales	PE/18-19/098	14,160.00	12,000.00 1,080.00 1,080.00
18-Sep-18	B-213 SHAIK SHAHEEN - New Extra Spects 18% CGST SGST <i>Being extra spects 18% on 11100</i>	Sales	PE/18-19/099	13,098.00	11,100.00 999.00 999.00
	Carried Over			3,64,36,557.20	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,64,36,557.20	
25-Sep-18	C-320 Chandan Hazra Installments Receivable 2018-19 CGST SGST <i>Being instalment receivable for the month of aug 18</i>	Sales	PE/18-19/100	2,24,000.00	2,00,000.00 12,000.00 12,000.00
26-Sep-18	D-523 Vanitha D Ganapavaram Installments Receivable 2018-19 CGST SGST <i>Being instalment receivable for the month of Sep 18</i>	Sales	PE/18-19/101	4,59,200.00	4,10,000.00 24,600.00 24,600.00
30-Sep-18	D-228 Rajeev Kumar Sahu Installments Receivable 2018-19 CGST SGST Round Off <i>Being instalment for the month of Sep 18</i>	Sales	PE/18-19/102	3,10,598.00	2,77,320.00 16,639.20 16,639.20 (-)0.40
30-Sep-18	D-325 LVKN Ramalingeswara Rao Installments Receivable 2018-19 CGST SGST <i>Being instalment for the month of Sep 18</i>	Sales	PE/18-19/103	2,24,000.00	2,00,000.00 12,000.00 12,000.00
30-Sep-18	C-319 S VARALAXMI REDDY Installments Receivable 2018-19 CGST SGST <i>Being instalment for the month of Sep 18</i>	Sales	PE/18-19/104	93,072.00	83,100.00 4,986.00 4,986.00
15-Oct-18	D-222 B Venkateswar Installments Receivable 2018-19 CGST SGST <i>Being instalment receivable for the month of Oct 18</i>	Sales	PE/18-19/105	2,24,000.00	2,00,000.00 12,000.00 12,000.00
15-Oct-18	D-222 B Venkateswar Extra Spects 18% CGST SGST Round Off <i>Being extra spects for the month of oct 18</i>	Sales	PE/18-19/106	32,521.00	27,560.00 2,480.40 2,480.40 0.20
15-Oct-18	D-222 B Venkateswar Installments Receivable 2018-19 - Exempted <i>Being instalment accounted for oct 18 for the period 28.4.17 to 25.5.17</i>	Sales	PE/18-19/107	5,85,000.00	5,85,000.00
31-Oct-18	C-816 Kalkude Vimala Extra Spects 18% CGST SGST <i>Being Extra spects accounted</i>	Sales	PE/18-19/108	18,644.00	15,800.00 1,422.00 1,422.00
	Carried Over			3,86,07,592.20	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,86,07,592.20	
31-Oct-18	C-816 Kalkude Vimala Installments Receivable 2018-19 CGST SGST Round Off <i>Being instalment for the month of oct 18</i>	Sales	PE/18-19/109	2,29,869.00	2,05,240.00 12,314.40 12,314.40 0.20
31-Oct-18	D-322 DIMMALA SWARNA RAJU Extra Spects 18% CGST SGST <i>Being extra specs accounted</i>	Sales	PE/18-19/110	20,473.00	17,350.00 1,561.50 1,561.50
31-Oct-18	D-322 DIMMALA SWARNA RAJU Installments Receivable 2018-19 - Exempted <i>Being instalment booked 17-18 booking amount</i>	Sales	PE/18-19/111	25,000.00	25,000.00
31-Oct-18	C-216 L Lalitha / Sanjeeth Singh Extra Spects 18% CGST SGST Round Off <i>Being Extra specs accounted</i>	Sales	PE/18-19/112	3,206.00	2,717.00 244.53 244.53 (-)0.06
31-Oct-18	C-216 L Lalitha / Sanjeeth Singh Installments Receivable 2018-19 CGST SGST <i>Being last installment (after adjusting ontime discount of Rs.81000/-)</i>	Sales	PE/18-19/113	1,08,304.00	96,700.00 5,802.00 5,802.00
31-Oct-18	C-120 V Anusha Installments Receivable 2018-19 CGST SGST <i>Being last installment</i>	Sales	PE/18-19/114	8,12,672.00	7,25,600.00 43,536.00 43,536.00
31-Oct-18	C-120 V Anusha Extra Spects 18% CGST SGST Round Off <i>Being extra specs booked</i>	Sales	PE/18-19/115	7,357.00	6,235.00 561.15 561.15 (-)0.30
5-Nov-18	D-326 Veena Rani Extra Spects 18% CGST SGST <i>Being extra specs accounted</i>	Sales	PE/18-19/116	8,850.00	7,500.00 675.00 675.00
5-Nov-18	D-326 Veena Rani Installments Receivable 2018-19 CGST SGST <i>Being instalment for the month of nov 18</i>	Sales	PE/18-19/117	1,96,000.00	1,75,000.00 10,500.00 10,500.00
5-Nov-18	D-326 Veena Rani Installments Receivable 2018-19 - Exempted <i>Being instalment for the month of nov 18</i>	Sales	PE/18-19/118	12,81,775.00	12,81,775.00
	Carried Over			4,13,01,098.20	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,13,01,098.20	
9-Nov-18	D-523 Vanitha D Ganapavaram Extra Spects 18% CGST SGST <i>Being Extra spects Accounted</i>	Sales	PE/18-19/119	8,850.00	7,500.00 675.00 675.00
9-Nov-18	D-523 Vanitha D Ganapavaram Installments Receivable 2018-19 - Exempted <i>Being instalment booked for Nov 18</i>	Sales	PE/18-19/120	2,05,000.00	2,05,000.00
9-Nov-18	D-523 Vanitha D Ganapavaram Installments Receivable 2018-19 - Exempted <i>Being instalment booked for Nov 18</i>	Sales	PE/18-19/121	11,20,000.00	11,20,000.00
26-Nov-18	D-622 NVMS GUPTA SIRIVELLA Installments Receivable 2018-19 CGST SGST <i>Being instalment booked for Nov 18</i>	Sales	PE/18-19/122	2,24,000.00	2,00,000.00 12,000.00 12,000.00
26-Nov-18	D-622 NVMS GUPTA SIRIVELLA Extra Spects 18% CGST SGST <i>Being Extra spects for Nov 18</i>	Sales	PE/18-19/123	12,154.00	10,300.00 927.00 927.00
26-Nov-18	C-616 NIDAMANURI LAKSHMI VISALAKSHI Installments Receivable 2018-19 CGST SGST <i>Being Instalment for Nov 18</i>	Sales	PE/18-19/124	2,24,000.00	2,00,000.00 12,000.00 12,000.00
26-Nov-18	C-616 NIDAMANURI LAKSHMI VISALAKSHI Extra Spects 18% CGST SGST <i>Being extra spects for nov 18</i>	Sales	PE/18-19/125	6,254.00	5,300.00 477.00 477.00
26-Nov-18	D-427 K Vinay Kumar Installments Receivable 2018-19 CGST SGST <i>Being instalment for Nov 18</i>	Sales	PE/18-19/126	2,24,000.00	2,00,000.00 12,000.00 12,000.00
26-Nov-18	D-427 K Vinay Kumar Installments Receivable 2018-19 - Exempted <i>Being Instalment for Nov 18</i>	Sales	PE/18-19/127	14,79,750.00	14,79,750.00
26-Nov-18	B-214 PRODIP KUMAR MONDAL Extra Spects 18% CGST SGST <i>Being extra spects for Nov 18</i>	Sales	PE/18-19/128	6,726.00	5,700.00 513.00 513.00
26-Nov-18	B-214 PRODIP KUMAR MONDAL Installments Receivable 2018-19 - Exempted <i>Being Instalment for Nov 18</i>	Sales	PE/18-19/129	9,21,650.00	9,21,650.00
	Carried Over			4,57,33,482.20	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,57,33,482.20	
29-Nov-18	D-723 Atmakur Sushma Singh Installments Receivable 2018-19 CGST SGST <i>Being Instalment for Nov 18</i>	Sales	PE/18-19/130	18,14,232.00	16,19,850.00 97,191.00 97,191.00
29-Nov-18	D-723 Atmakur Sushma Singh Extra Spects 18% CGST SGST <i>Being extra spects accounted</i>	Sales	PE/18-19/131	7,434.00	6,300.00 567.00 567.00
30-Nov-18	D-224-Enagandula Arhana/Prasad Installments Receivable 2018-19 CGST SGST <i>Being instalment accounted for Nov 18</i>	Sales	PE/18-19/132	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Nov-18	D-225 Bindu Madhavi Installments Receivable 2018-19 CGST SGST <i>Being instalment accounted for Nov 18</i>	Sales	PE/18-19/133	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Nov-18	D-226-K.V.Yamuna Installments Receivable 2018-19 CGST SGST <i>Being instalment accounted for Nov 18</i>	Sales	PE/18-19/134	2,52,000.00	2,25,000.00 13,500.00 13,500.00
30-Nov-18	D-227 Urimi Lakshmi Aneeshal Surender Babu Installments Receivable 2018-19 CGST SGST <i>Being instalment accounted for Nov 18</i>	Sales	PE/18-19/135	2,52,000.00	2,25,000.00 13,500.00 13,500.00
3-Dec-18	C-516 Neerukonda Veera Venkata Satya Sai Satish Installments Receivable 2018-19 CGST SGST <i>Being instalment for Dec 18</i>	Sales	PE/18-19/136	1,85,886.40	1,65,970.00 9,958.20 9,958.20
3-Dec-18	C-516 Neerukonda Veera Venkata Satya Sai Satish Extra Spects 18% CGST SGST <i>Being Car parking charges accounted</i>	Sales	PE/18-19/137	1,77,000.00	1,50,000.00 13,500.00 13,500.00
6-Dec-18	C-516 Neerukonda Veera Venkata Satya Sai Satish Extra Spects 18% CGST SGST Round Off <i>Being extra spects accounted</i>	Sales	PE/18-19/138	13,922.00	11,798.00 1,061.82 1,061.82 0.36
	Carried Over			4,89,39,956.60	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,89,39,956.60	
6-Dec-18	C-819 Rashmitha Massey	Sales	PE/18-19/139	11,794.00	
	Extra Spects 18%				9,995.00
	CGST				899.55
	SGST				899.55
	Round Off				(-)0.10
	<i>Being extra spectrs accounted</i>				
6-Dec-18	C-819 Rashmitha Massey	Sales	PE/18-19/140	18,25,264.00	
	Installments Receivable 2018-19				16,29,700.00
	CGST				97,782.00
	SGST				97,782.00
	<i>Being instalment accounted for Dec 18</i>				
18-Dec-18	D-424 AKHILESH NAGAR / DR.SANGEETA NAGAR	Sales	PE/18-19/141	15,252.00	
	Extra Spects 18%				12,925.00
	CGST				1,163.25
	SGST				1,163.25
	Round Off				0.50
	<i>Being extra spectrs accounted</i>				
18-Dec-18	D-424 AKHILESH NAGAR / DR.SANGEETA NAGAR	Sales	PE/18-19/142	2,25,000.00	
	Installments Receivable 2018-19 - Exempted				2,25,000.00
	<i>Being instalment accounted</i>				
18-Dec-18	D-424 AKHILESH NAGAR / DR.SANGEETA NAGAR	Sales	PE/18-19/143	4,07,418.00	
	Installments Receivable 2018-19				3,63,766.00
	CGST				21,825.96
	SGST				21,825.96
	Round Off				0.08
	<i>Being instalment accounted for Dec 18</i>				
21-Dec-18	C-315 N JAYA LAZARUS	Sales	PE/18-19/144	11,984.00	
	Extra Spects 18%				10,156.00
	CGST				914.04
	SGST				914.04
	Round Off				(-)0.08
	<i>Being extra spectrs accounted</i>				
21-Dec-18	C-315 N JAYA LAZARUS	Sales	PE/18-19/145	2,36,908.00	
	Installments Receivable 2018-19				2,11,525.00
	CGST				12,691.50
	SGST				12,691.50
	<i>Being instalment for Dec 18</i>				
21-Dec-18	C-716 Gunda Vijay Baksar Reddy	Sales	PE/18-19/146	4,96,847.00	
	Installments Receivable 2018-19				4,43,613.00
	CGST				26,616.78
	SGST				26,616.78
	Round Off				0.44
	<i>Being instalment for Dec 18</i>				
21-Dec-18	C-716 Gunda Vijay Baksar Reddy	Sales	PE/18-19/147	8,378.00	
	Extra Spects 18%				7,100.00
	CGST				639.00
	SGST				639.00
	<i>Being extra spectrs accounted</i>				
	Carried Over			5,21,78,801.60	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,21,78,801.60	
26-Dec-18	D-522 Padma Ravula Installments Receivable 2018-19 - Exempted <i>Being Instalment Booked</i>	Sales	PE/18-19/148	2,25,000.00	2,25,000.00
26-Dec-18	D-522 Padma Ravula Installments Receivable 2018-19 CGST SGST Round Off <i>Being Instalment Booked for Dec 18</i>	Sales	PE/18-19/149	4,07,418.00	3,63,766.00 21,825.96 21,825.96 0.08
26-Dec-18	D-522 Padma Ravula Extra Spects 18% CGST SGST <i>Being Extra spects Booked</i>	Sales	PE/18-19/150	8,850.00	7,500.00 675.00 675.00
26-Dec-18	D-725 Nagaraju Munjavarapu Installments Receivable 2018-19 CGST SGST <i>Being Instalment booked for Dec 18</i>	Sales	PE/18-19/151	18,05,272.00	16,11,850.00 96,711.00 96,711.00
26-Dec-18	D-725 Nagaraju Munjavarapu Extra Spects 18% CGST SGST <i>Being extra spects booked</i>	Sales	PE/18-19/152	7,788.00	6,600.00 594.00 594.00
26-Dec-18	D-828 Suvanam Sai Narasimham Installments Receivable 2018-19 CGST SGST <i>Being Instalment Booked for dec 18</i>	Sales	PE/18-19/153	21,68,320.00	19,36,000.00 1,16,160.00 1,16,160.00
26-Dec-18	D-828 Suvanam Sai Narasimham Extra Spects 18% CGST SGST <i>Being Extra spects booked</i>	Sales	PE/18-19/154	12,508.00	10,600.00 954.00 954.00
26-Dec-18	D-822 Ms S Bhramara Sai Installments Receivable 2018-19 CGST SGST <i>Being Instalment Booked for Dec 18</i>	Sales	PE/18-19/155	22,99,360.00	20,53,000.00 1,23,180.00 1,23,180.00
26-Dec-18	D-822 Ms S Bhramara Sai Extra Spects 18% CGST SGST <i>Being Extra spects accounted</i>	Sales	PE/18-19/156	12,508.00	10,600.00 954.00 954.00
26-Dec-18	D-822 Ms S Bhramara Sai Extra Spects 18% CGST SGST <i>Being family car parking accounted</i>	Sales	PE/18-19/157	59,000.00	50,000.00 4,500.00 4,500.00
	Carried Over			5,91,84,825.60	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,91,84,825.60	
4-Jan-19	D-128 N.Arie Walter Installments Receivable 2018-19 CGST SGST Round Off <i>Being Instalment booked for jan 19</i>	Sales	PE/18-19/158	3,41,062.00	3,04,520.00 18,271.20 18,271.20 (-)0.40
4-Jan-19	D-128 N.Arie Walter Extra Spects 18% CGST SGST <i>Being extra specs accounted for Jan 19</i>	Sales	PE/18-19/159	9,676.00	8,200.00 738.00 738.00
4-Jan-19	D-228 Rajeev Kumar Sahu Extra Spects 18% CGST SGST Round Off <i>Being Extra specs accounted for Jan 19</i>	Sales	PE/18-19/160	9,116.00	7,725.00 695.25 695.25 0.50
4-Jan-19	C-421 Kesava Nagendra Krishna Kumar Kona Installments Receivable 2018-19 CGST SGST <i>Being Instalment booked for jan 19</i>	Sales	PE/18-19/161	2,24,000.00	2,00,000.00 12,000.00 12,000.00
4-Jan-19	C-421 Kesava Nagendra Krishna Kumar Kona Extra Spects 18% CGST SGST <i>Being extra specs accounted for Jan 19</i>	Sales	PE/18-19/162	9,912.00	8,400.00 756.00 756.00
4-Jan-19	D-527 K Krishna Kumar / Vijaya Krishna Kumar Installments Receivable 2018-19 CGST SGST Round Off <i>Being Instalment booked for Jan 18</i>	Sales	PE/18-19/163	4,07,418.00	3,63,766.00 21,825.96 21,825.96 0.08
4-Jan-19	D-527 K Krishna Kumar / Vijaya Krishna Kumar Extra Spects 18% CGST SGST Round Off <i>Being extra specs for Jan 18</i>	Sales	PE/18-19/164	2,473.00	2,096.00 188.64 188.64 (-)0.28
4-Jan-19	D-325 LVKN Ramalingeswara Rao Extra Spects 18% CGST SGST <i>Being extra specs accounted for jan 19</i>	Sales	PE/18-19/165	14,396.00	12,200.00 1,098.00 1,098.00
4-Jan-19	C-421 Kesava Nagendra Krishna Kumar Kona Installments Receivable 2018-19 - Exempted <i>Being instalment booked for jan 18</i>	Sales	PE/18-19/166	9,200.00	9,200.00
	Carried Over			6,02,12,078.60	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,02,12,078.60	
14-Jan-19	D-628-Rani Pallaya Sarma Installments Receivable 2018-19 CGST SGST <i>Being instalment booked for Jan 19</i>	Sales	PE/18-19/167	6,10,960.00	5,45,500.00 32,730.00 32,730.00
14-Jan-19	D-628-Rani Pallaya Sarma Extra Spects 18% CGST SGST <i>Being extra spectes accounted</i>	Sales	PE/18-19/168	8,850.00	7,500.00 675.00 675.00
17-Jan-19	C-419 Naina P Rohra Installments Receivable 2018-19 CGST SGST <i>Being Instalment accounted for Jan 19</i>	Sales	PE/18-19/169	2,24,000.00	2,00,000.00 12,000.00 12,000.00
17-Jan-19	C-419 Naina P Rohra Extra Spects 18% CGST SGST <i>Being extra spectes accounted</i>	Sales	PE/18-19/170	12,390.00	10,500.00 945.00 945.00
17-Jan-19	D-627 MAHESH REDDY KEESARA Extra Spects 18% CGST SGST Round Off <i>Being extra spectes accounted</i>	Sales	PE/18-19/171	9,140.00	7,746.00 697.14 697.14 (-)0.28
17-Jan-19	D-627 MAHESH REDDY KEESARA Installments Receivable 2018-19 CGST SGST Round Off <i>Being instalment for Jan 19</i>	Sales	PE/18-19/172	4,11,879.00	3,67,749.00 22,064.94 22,064.94 0.12
17-Jan-19	D-428 RAM PRATAP / SHASHIKALA Installments Receivable 2018-19 CGST SGST <i>Being instalment for Jan 19</i>	Sales	PE/18-19/173	2,24,000.00	2,00,000.00 12,000.00 12,000.00
17-Jan-19	D-428 RAM PRATAP / SHASHIKALA Extra Spects 18% CGST SGST <i>Being extra spectes accounted</i>	Sales	PE/18-19/174	6,726.00	5,700.00 513.00 513.00
17-Jan-19	D-627 MAHESH REDDY KEESARA Installments Receivable 2018-19 - Exempted <i>Being instalment for Jan 19</i>	Sales	PE/18-19/175	25,000.00	25,000.00
25-Jan-19	D-328 Gopala Krishna Maddela Extra Spects 18% CGST SGST <i>Being extra spectes accounted</i>	Sales	PE/18-19/176	15,222.00	12,900.00 1,161.00 1,161.00
	Carried Over			6,17,60,245.60	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,17,60,245.60	
25-Jan-19	D-323 Suresh Kumar Premchandani Extra Spects 18% CGST SGST <i>Being extra spects accounted</i>	Sales	PE/18-19/177	8,850.00	7,500.00 675.00 675.00
25-Jan-19	D-323 Suresh Kumar Premchandani Installments Receivable 2018-19 - Exempted <i>Being instalment accounted</i>	Sales	PE/18-19/178	12,94,700.00	12,94,700.00
25-Jan-19	D-726 K Ekambareswara Swamy/Puja Sree Extra Spects 18% CGST SGST <i>Being family car parking accounted</i>	Sales	PE/18-19/179	1,77,000.00	1,50,000.00 13,500.00 13,500.00
25-Jan-19	D-726 K Ekambareswara Swamy/Puja Sree Extra Spects 18% CGST SGST <i>Being extra spects accounted</i>	Sales	PE/18-19/180	10,620.00	9,000.00 810.00 810.00
25-Jan-19	D-726 K Ekambareswara Swamy/Puja Sree Installments Receivable 2018-19 CGST SGST <i>Being Instalment Booked for Jan 19</i>	Sales	PE/18-19/181	16,75,800.00	14,96,250.00 89,775.00 89,775.00
25-Jan-19	C-319 S VARALAXMI REDDY Extra Spects 18% CGST SGST Round Off <i>Being extra spects accounted</i>	Sales	PE/18-19/182	49,185.00	41,682.00 3,751.38 3,751.38 0.24
25-Jan-19	C-319 S VARALAXMI REDDY Extra Spects 18% CGST SGST <i>Being family car parking chrgrs</i>	Sales	PE/18-19/183	59,000.00	50,000.00 4,500.00 4,500.00
25-Jan-19	C-319 S VARALAXMI REDDY Installments Receivable 2018-19 CGST SGST <i>Being Instalment Booked for Jan 19</i>	Sales	PE/18-19/184	2,24,000.00	2,00,000.00 12,000.00 12,000.00
28-Jan-19	D-425 K Jagannadham Installments Receivable 2018-19 CGST SGST <i>Being instalment booked for Jan 19</i>	Sales	PE/18-19/185	2,24,000.00	2,00,000.00 12,000.00 12,000.00
28-Jan-19	D-425 K Jagannadham Installments Receivable 2018-19 - Exempted <i>Being Instalment Booked</i>	Sales	PE/18-19/186	2,25,000.00	2,25,000.00
	Carried Over			6,57,08,400.60	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,57,08,400.60	
28-Jan-19	D-425 K Jagannadham Extra Spects 18% CGST SGST <i>Being extra spects accounted</i>	Sales	PE/18-19/187	12,744.00	10,800.00 972.00 972.00
29-Jan-19	D-727 Sambasiva Rao Ande / Sailaja Installments Receivable 2018-19 CGST SGST <i>Being Instalment accounted for Jan 19</i>	Sales	PE/18-19/188	2,24,000.00	2,00,000.00 12,000.00 12,000.00
29-Jan-19	D-727 Sambasiva Rao Ande / Sailaja Extra Spects 18% CGST SGST Round Off <i>Being extra spects accounted</i>	Sales	PE/18-19/189	23,553.00	19,960.00 1,796.40 1,796.40 0.20
30-Jan-19	C-420 Jalla Sreedhar Installments Receivable 2018-19 CGST SGST <i>Being Instalment Booked for Jan 19</i>	Sales	PE/18-19/190	2,24,000.00	2,00,000.00 12,000.00 12,000.00
30-Jan-19	C-420 Jalla Sreedhar Extra Spects 18% CGST SGST <i>Being Extra spects Booked</i>	Sales	PE/18-19/191	9,204.00	7,800.00 702.00 702.00
30-Jan-19	C-415 MOHD MISBAHUDDIN Installments Receivable 2018-19 - Exempted <i>Being Instalment Booked</i>	Sales	PE/18-19/192	7,00,000.00	7,00,000.00
30-Jan-19	C-415 MOHD MISBAHUDDIN Installments Receivable 2018-19 CGST SGST <i>Being Instalment Booked for Jan 19</i>	Sales	PE/18-19/193	2,24,000.00	2,00,000.00 12,000.00 12,000.00
30-Jan-19	C-415 MOHD MISBAHUDDIN Extra Spects 18% CGST SGST <i>Being Extra spects Booked</i>	Sales	PE/18-19/194	8,850.00	7,500.00 675.00 675.00
31-Jan-19	D-426 Miriyanam Srinivas Installments Receivable 2018-19 CGST SGST <i>Being instalment booked for Jan 19</i>	Sales	PE/18-19/195	2,24,000.00	2,00,000.00 12,000.00 12,000.00
31-Jan-19	D-426 Miriyanam Srinivas Extra Spects 18% CGST SGST <i>Being extra spects booked</i>	Sales	PE/18-19/196	17,700.00	15,000.00 1,350.00 1,350.00
	Carried Over			6,73,76,451.60	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,73,76,451.60	
31-Jan-19	D-227 Urimi Lakshmi Aneeshal Surender Babu Installments Receivable 2018-19 CGST SGST <i>Being instalment booked for Jan 19</i>	Sales	PE/18-19/197	4,48,000.00	4,00,000.00 24,000.00 24,000.00
31-Jan-19	C-220-M.Jagan Mohan Installments Receivable 2018-19 CGST SGST <i>Being instalment booked for Jan 19</i>	Sales	PE/18-19/198	6,29,160.00	5,61,750.00 33,705.00 33,705.00
31-Jan-19	C-221 Raminedi Dilip Kumar Installments Receivable 2018-19 CGST SGST <i>Being instalment booked for Jan 19</i>	Sales	PE/18-19/199	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Jan-19	D-122-Gontu Lakshmi Kumari Installments Receivable 2018-19 CGST SGST <i>Being instalment booked for Jan 19</i>	Sales	PE/18-19/200	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Jan-19	D-123 V.Rajitha/Srinivasa Chary Installments Receivable 2018-19 CGST SGST <i>Being instalment booked for Jan 19</i>	Sales	PE/18-19/201	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Jan-19	D-124-Inderpal Singh Panesar Installments Receivable 2018-19 CGST SGST <i>Being instalment booked for Jan 19</i>	Sales	PE/18-19/202	2,52,000.00	2,25,000.00 13,500.00 13,500.00
31-Jan-19	D-125-Bharat Dudari/Lavina Dudari Installments Receivable 2018-19 CGST SGST <i>Being instalment booked for Jan 19</i>	Sales	PE/18-19/203	4,17,760.00	3,73,000.00 22,380.00 22,380.00
31-Jan-19	D-126-J.Priyanka (Junna) Installments Receivable 2018-19 CGST SGST <i>Being instalment booked for Jan 19</i>	Sales	PE/18-19/204	8,46,720.00	7,56,000.00 45,360.00 45,360.00
31-Jan-19	D-127-Raghavendra Konduri Installments Receivable 2018-19 CGST SGST <i>Being instalment booked for Jan 19</i>	Sales	PE/18-19/205	6,91,320.00	6,17,250.00 37,035.00 37,035.00
6-Feb-19	C-416 Neelam Mishra Extra Spects 18% CGST SGST <i>Being extra spects accounted</i>	Sales	PE/18-19/206	6,254.00	5,300.00 477.00 477.00
	Carried Over			7,14,23,665.60	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,14,23,665.60	
6-Feb-19	C-416 Neelam Mishra Installments Receivable 2018-19 CGST SGST Round Off <i>Being instalment booked for Feb 19</i>	Sales	PE/18-19/207	2,14,446.00	1,91,470.00 11,488.20 11,488.20 (-)0.40
6-Feb-19	C-416 Neelam Mishra Installments Receivable 2018-19 - Exempted <i>Being Instalment Booked</i>	Sales	PE/18-19/208	4,08,650.00	4,08,650.00
6-Feb-19	D-327 PRASHANT KUMAR MISHRA Extra Spects 18% CGST SGST <i>Being extra spects accounted</i>	Sales	PE/18-19/209	9,204.00	7,800.00 702.00 702.00
6-Feb-19	D-327 PRASHANT KUMAR MISHRA Installments Receivable 2018-19 - Exempted <i>Being Instalment accounted</i>	Sales	PE/18-19/210	3,60,675.00	3,60,675.00
9-Feb-19	D-724 Ashwati Rajagoplan/ Vikranth Menon Installments Receivable 2018-19 CGST SGST <i>Being Instalment Booked for Feb 19</i>	Sales	PE/18-19/211	2,24,000.00	2,00,000.00 12,000.00 12,000.00
9-Feb-19	D-724 Ashwati Rajagoplan/ Vikranth Menon Extra Spects 18% CGST SGST <i>Being extra spects accounted</i>	Sales	PE/18-19/212	31,152.00	26,400.00 2,376.00 2,376.00
13-Feb-19	D-728 ANIL SURYAKANT KAMUN Installments Receivable 2018-19 CGST SGST <i>Being Instalment Booked for Feb 19</i>	Sales	PE/18-19/213	19,53,056.00	17,43,800.00 1,04,628.00 1,04,628.00
13-Feb-19	D-728 ANIL SURYAKANT KAMUN Extra Spects 18% CGST SGST <i>Being extra spects booked</i>	Sales	PE/18-19/214	6,726.00	5,700.00 513.00 513.00
14-Feb-19	D-528 V.Shailaja Installments Receivable 2018-19 CGST SGST <i>Being Instalment booked for Feb 19</i>	Sales	PE/18-19/215	24,43,840.00	21,82,000.00 1,30,920.00 1,30,920.00
14-Feb-19	D-528 V.Shailaja Extra Spects 18% CGST SGST <i>Being Extra spects Booked</i>	Sales	PE/18-19/216	9,912.00	8,400.00 756.00 756.00
	Carried Over			7,70,85,326.60	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,70,85,326.60	
15-Feb-19	D-626 ELUMALAI R Installments Receivable 2018-19 CGST SGST <i>Being Instalment Booked for feb 19</i>	Sales	PE/18-19/217	18,23,360.00	16,28,000.00 97,680.00 97,680.00
15-Feb-19	D-626 ELUMALAI R Extra Spects 18% CGST SGST <i>Being Extra specs Booked</i>	Sales	PE/18-19/218	13,098.00	11,100.00 999.00 999.00
16-Feb-19	D-625 Kandukuri Kartik Extra Spects 18% CGST SGST <i>Being extra specs charged to customer</i>	Sales	PE/18-19/219	19,116.00	16,200.00 1,458.00 1,458.00
16-Feb-19	D-625 Kandukuri Kartik Installments Receivable 2018-19 CGST SGST <i>Being bill raised for the final and balance amount of sale consideration</i>	Sales	PE/18-19/220	3,55,152.00	3,17,100.00 19,026.00 19,026.00
19-Feb-19	D-623 A Vijay Bhaskar/ Pavani Avadutha Extra Spects 18% CGST SGST <i>Being Extra Specs accounted for Flat No.D623</i>	Sales	PE/18-19/221	9,841.20	8,340.00 750.60 750.60
19-Feb-19	D-623 A Vijay Bhaskar/ Pavani Avadutha Installments Receivable 2018-19 SGST CGST <i>Being final bill raised for flat No.d623</i>	Sales	PE/18-19/222	3,45,060.80	3,08,090.00 18,485.40 18,485.40
7-Mar-19	C-721 Reena Patel Installments Receivable 2018-19 CGST SGST <i>Being final installment bill raised</i>	Sales	PE/18-19/223	3,66,576.00	3,27,300.00 19,638.00 19,638.00
7-Mar-19	C-721 Reena Patel Extra Spects 18% CGST SGST <i>Being Extra specs billed to C-721</i>	Sales		19,824.00	16,800.00 1,512.00 1,512.00
7-Mar-19	C-815 PAKA GIRI RAJU Installments Receivable 2018-19 CGST SGST <i>Being final bill raised towards final installment receivable</i>	Sales		1,12,000.00	1,00,000.00 6,000.00 6,000.00
	Carried Over			8,01,49,354.60	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,01,49,354.60	
7-Mar-19	C-815 PAKA GIRI RAJU Extra Spects 18% CGST SGST <i>Being extra specs bill raised</i>	Sales		8,142.00	6,900.00 621.00 621.00
8-Mar-19	C-519 GVSS ANAND / SAVITHA DEVI Installments Receivable 2018-19 CGST SGST <i>Being bill raised towards final installment from Flat No.519</i>	Sales		3,25,068.80	2,90,240.00 17,414.40 17,414.40
8-Mar-19	C-519 GVSS ANAND / SAVITHA DEVI Extra Spects 18% SGST CGST <i>Being bill raised for Family Car Parking for Flat No. 519</i>	Sales		59,000.00	50,000.00 4,500.00 4,500.00
8-Mar-19	C-519 GVSS ANAND / SAVITHA DEVI Extra Spects 18% CGST SGST <i>Being bill raised for Extra Specs for Flat No.519</i>	Sales		9,204.00	7,800.00 702.00 702.00
12-Mar-19	C-219 G Vineela / Vinod Kumar Extra Spects 18% SGST CGST <i>Being</i>	Sales		37,170.00	31,500.00 2,835.00 2,835.00
12-Mar-19	C-219 G Vineela / Vinod Kumar Installments Receivable 2018-19 SGST CGST <i>Being final bill raised for the balance installments receivable for flat No.219</i>	Sales		11,09,920.00	9,91,000.00 59,460.00 59,460.00
12-Mar-19	C-820 T.Santhosh Kumar Extra Spects 18% SGST CGST <i>Being bill raised for extra specs</i>	Sales		16,874.00	14,300.00 1,287.00 1,287.00
12-Mar-19	C-820 T.Santhosh Kumar Installments Receivable 2018-19 CGST SGST <i>Being final bill raised for the balance amount payable</i>	Sales	BR-1	20,56,320.00	18,36,000.00 1,10,160.00 1,10,160.00
18-Mar-19	B-814 Mukkola Anitha Extra Spects 18% CGST SGST <i>Being bill raised for Extra Specs for Flat no.814</i>	Sales	JV-1	6,726.00	5,700.00 513.00 513.00
	Carried Over			8,37,77,779.40	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,37,77,779.40	
18-Mar-19	B-814 Mukkola Anitha Installments Receivable 2018-19 - Exempted <i>Being bill raised for the installments received from Flat No.814</i>	Sales	JV-2	15,11,000.00	15,11,000.00
19-Mar-19	C-515 D V PRASHANT KUMAR/M VIDYA Installments Receivable 2018-19 CGST SGST <i>Being final bill raised for flat No.D-515</i>	Sales	JV-1	4,71,963.52	4,21,396.00 25,283.76 25,283.76
19-Mar-19	C-621 Maipala Sagar Extra Spects 18% CGST SGST <i>Being bill riased for extra specs for Flat No.621</i>	Sales	JV-6	7,788.00	6,600.00 594.00 594.00
19-Mar-19	C-621 Maipala Sagar Installments Receivable 2018-19 CGST SGST <i>Being final bill raised for flat no.621</i>	Sales	JV-7	20,00,320.00	17,86,000.00 1,07,160.00 1,07,160.00
19-Mar-19	C-821 KNB Avadhanulu/Bharani Sree Extra Spects 18% CGST SGST <i>Being Extra Specs Invoice Raised for Flat No.821</i>	Sales		20,284.20	17,190.00 1,547.10 1,547.10
19-Mar-19	C-821 KNB Avadhanulu/Bharani Sree Installments Receivable 2018-19 CGST SGST <i>Being final bill raised for Flat No.821</i>	Sales	JV-8	25,20,000.00	22,50,000.00 1,35,000.00 1,35,000.00
19-Mar-19	D-422 W Ramesh Extra Spects 18% CGST SGST <i>Being bill raised for Extra Specs</i>	Sales		9,204.00	7,800.00 702.00 702.00
19-Mar-19	D-422 W Ramesh Installments Receivable 2018-19 CGST SGST <i>Being Final Bill Raised for Flat No.422</i>	Sales	JV-10	4,07,417.92	3,63,766.00 21,825.96 21,825.96
20-Mar-19	C115-Chiranjan Roy Installments Receivable 2018-19 CGST SGST <i>Being bill raised for flat No.C-115 as per mile stone as on 31st March 2019</i>	Sales		7,85,736.00	7,01,550.00 42,093.00 42,093.00
20-Mar-19	C-119 Sai Prasanna Battina Installments Receivable 2018-19 CGST SGST <i>Being bill raised for flat no:C-119 as per mile stone as on 31.03.2019</i>	Sales		5,78,200.00	5,16,250.00 30,975.00 30,975.00
	Carried Over			9,20,89,693.04	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,20,89,693.04	
20-Mar-19	C-215 Vulli Sreedhar Installments Receivable 2018-19 CGST SGST Round Off <i>Being bill raised for flat no:C-215 as per mile stone as on 31.03.2019</i>	Sales		2,71,002.00	2,41,966.00 14,517.96 14,517.96 0.08
20-Mar-19	C-220-M.Jagan Mohan Installments Receivable 2018-19 CGST SGST <i>Being bill raised for flat no:C-220as per mile stone as on 31.03.2019</i>	Sales		16,61,240.00	14,83,250.00 88,995.00 88,995.00
20-Mar-19	C-221 Ramedini Dilip Kumar Installments Receivable 2018-19 CGST SGST <i>Being bill raised for flat no:C-221 as per mile stone as on 31.03.2019</i>	Sales		3,75,480.00	3,35,250.00 20,115.00 20,115.00
20-Mar-19	C-615 Kambhampati Madhava Rao-New Installments Receivable 2018-19 CGST SGST Round Off <i>Being bill raised for flat no:C-615 as per mile stone as on 31.03.2019</i>	Sales		2,70,906.00	2,41,880.00 14,512.80 14,512.80 0.40
20-Mar-19	C-521 Anyam Venkata Subbaiah Installments Receivable 2018-19 CGST SGST Round Off <i>Being bill raised for flat no:C-521 as per mile stone as on 31.03.2019</i>	Sales		88,502.00	79,020.00 4,741.20 4,741.20 (-)0.40
20-Mar-19	C-620 D VIJAY KUMAR Installments Receivable 2018-19 CGST SGST Round Off <i>Being bill raised for flat no:C-620 as per mile stone as on 31.03.2019</i>	Sales		1,21,061.00	1,08,090.00 6,485.40 6,485.40 0.20
20-Mar-19	C-715 Vulli Sudhakar Installments Receivable 2018-19 CGST SGST Round Off <i>Being bill raised for flat no:C-715 as per mile stone as on 31.03.2019</i>	Sales		2,70,811.00	2,41,796.00 14,507.76 14,507.76 (-)0.52
	Carried Over			9,51,48,695.04	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,51,48,695.04	
20-Mar-19	C-719 Vallam Naveena	Sales		53,066.00	
	Installments Receivable 2018-19				47,380.00
	CGST				2,842.80
	SGST				2,842.80
	Round Off				0.40
	<i>Being bill raised for flat no:C-719 as per mile stone as on 31.03.2019</i>				
20-Mar-19	D-122-Gontu Lakshmi Kumari	Sales		4,45,200.00	
	Installments Receivable 2018-19				3,97,500.00
	CGST				23,850.00
	SGST				23,850.00
	<i>Being bill raised for flat no:D-122 as per mile stone as on 31.03.2019</i>				
20-Mar-19	D-123 V.Rajitha/Srinivasa Chary	Sales		3,87,744.00	
	Installments Receivable 2018-19				3,46,200.00
	CGST				20,772.00
	SGST				20,772.00
	<i>Being bill raised for flat no:D-123 as per mile stone as on 31.03.2019</i>				
20-Mar-19	D-124-Inderpal Singh Panesar	Sales		4,54,776.00	
	Installments Receivable 2018-19				4,06,050.00
	CGST				24,363.00
	SGST				24,363.00
	<i>Being raised for flat no:D-124 as per mile stone as on 31.03.2019</i>				
20-Mar-19	D-125-Bharat Dudari/Lavina Dudari	Sales		2,24,000.00	
	Installments Receivable 2018-19				2,00,000.00
	CGST				12,000.00
	SGST				12,000.00
	<i>Being bill raised for flat no:D-125 as per mile stone As on 31.03.2019</i>				
20-Mar-19	D-126-J.Priyanka (Junna)	Sales		14,02,240.00	
	Installments Receivable 2018-19				12,52,000.00
	CGST				75,120.00
	SGST				75,120.00
	<i>Being bill raised for flat no:D-126 as per mile stone as on 31.03.2019</i>				
20-Mar-19	D-127-Raghavendra Konduri	Sales		6,71,244.00	
	Installments Receivable 2018-19				5,99,325.00
	CGST				35,959.50
	SGST				35,959.50
	<i>being bill raised for flat no:D-127 as per mile stone as on 31.03.2019</i>				
20-Mar-19	D-223 Amit Kumar Singh	Sales		6,35,040.00	
	Installments Receivable 2018-19				5,67,000.00
	CGST				34,020.00
	SGST				34,020.00
	<i>Being bill raised for flat no:D-223 as per mile stone as on 31.03.2019</i>				
	Carried Over			9,94,22,005.04	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,94,22,005.04	
20-Mar-19	D-224-Enagandula Arhana/Prasad Installments Receivable 2018-19 CGST SGST Round Off <i>Being bill raised for flat no:D-224 as per mile stone as on 31.03.2019</i>	Sales		3,37,109.00	3,00,990.00 18,059.40 18,059.40 0.20
20-Mar-19	D-225 Bindu Madhavi Installments Receivable 2018-19 CGST SGST <i>Being Bill raised for flat no:D-225 as per mile stone as on 31.03.2019</i>	Sales		3,79,680.00	3,39,000.00 20,340.00 20,340.00
20-Mar-19	D-226-K.V.Yamuna Installments Receivable 2018-19 CGST SGST <i>Being bill raised for flat no:D-226 as per mile stone as on 31.03.2019</i>	Sales		3,86,400.00	3,45,000.00 20,700.00 20,700.00
20-Mar-19	D-423 Rajesh Kumar Yogi Installments Receivable 2018-19 CGST SGST <i>Being bill raised for flat no:D-423 as per mile stone as on 31.03.2019</i>	Sales		2,52,000.00	2,25,000.00 13,500.00 13,500.00
20-Mar-19	D-722 K Praveena Devi Installments Receivable 2018-19 CGST SGST <i>Being bill raised for flat no:D-722 as per mile stone as on 31.03.2019</i>	Sales		28,000.00	25,000.00 1,500.00 1,500.00
20-Mar-19	D-823 B.RamaKrishna Installments Receivable 2018-19 CGST SGST <i>Being bill raised for flat no:D-823 as per mile stone as on 31.03.2019</i>	Sales		18,32,320.00	16,36,000.00 98,160.00 98,160.00
20-Mar-19	D-824 Varada Anand Installments Receivable 2018-19 CGST SGST Round Off <i>Being raised for flat no:D-824 as per mile stone as on 31.03.2019</i>	Sales		13,89,942.00	12,41,020.00 74,461.20 74,461.20 (-)0.40
20-Mar-19	D-825 Pastula Srinivas Lokesh Installments Receivable 2018-19 CGST SGST <i>Being bill raised for flat no:D-825 as per mile stone as on 31.03.2019</i>	Sales		18,32,320.00	16,36,000.00 98,160.00 98,160.00
	Carried Over			10,58,59,776.04	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,58,59,776.04	
25-Mar-19	D-624 Ayesha Bojja Installments Receivable 2018-19 CGST SGST <i>Being final bill raised for flat no.624</i>	Sales	BP-3	4,11,887.84	3,67,757.00 22,065.42 22,065.42
25-Mar-19	D-525 Kakarla Chaitanya Krishna Extra Spects 18% CGST SGST <i>Being bill raised towards extra specs for flat No.525</i>	Sales		18,762.00	15,900.00 1,431.00 1,431.00
25-Mar-19	D-525 Kakarla Chaitanya Krishna Installments Receivable 2018-19 CGST SGST <i>Being final bill raised for Flat No.525</i>	Sales	14	3,16,500.80	2,82,590.00 16,955.40 16,955.40
25-Mar-19	D-525 Kakarla Chaitanya Krishna Extra Spects 18% CGST SGST <i>Being bill raised for Car Parking charges raised for Flat No.525</i>	Sales		1,77,000.00	1,50,000.00 13,500.00 13,500.00
25-Mar-19	C-619 Y KARUNAKER Extra Spects 18% CGST SGST <i>Being Extra Specs billed for Flat No.619</i>	Sales		7,788.00	6,600.00 594.00 594.00
25-Mar-19	B-508 James Steevens Durgam Extra Spects 18% CGST SGST <i>Being Extra Specs billed to Flat No.508</i>	Sales		20,030.50	16,975.00 1,527.75 1,527.75
28-Mar-19	D-324 Sandeep Yadavalli / Alekhya Extra Spects 18% CGST SGST <i>Being Extra Specs billed to Flat No.324</i>	Sales		15,930.00	13,500.00 1,215.00 1,215.00
28-Mar-19	D-526 Chinnamatam Bindu Madhavi/Krishna Chaitanya Installments Receivable 2018-19 CGST SGST <i>Being bill raised for the final amount for Flat No.526.</i>	Sales		2,24,000.00	2,00,000.00 12,000.00 12,000.00
28-Mar-19	D-526 Chinnamatam Bindu Madhavi/Krishna Chaitanya Extra Spects 18% CGST SGST <i>Being amount towards bill raised towards Extra Specs</i>	Sales		13,806.00	11,700.00 1,053.00 1,053.00
	Carried Over			10,70,65,481.18	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,70,65,481.18	
31-Mar-19	D-624 Ayesha Bojja Extra Spects 18% CGST SGST <i>Being amount towards Extra Specs bill raised for Flat No.624</i>	Sales		13,452.00	11,400.00 1,026.00 1,026.00
31-Mar-19	D-524 Sunitha Joshi Installments Receivable 2018-19 CGST SGST <i>Being final bill raised for flat No.524</i>	Sales	20	4,07,417.92	3,63,766.00 21,825.96 21,825.96
31-Mar-19	D-524 Sunitha Joshi Extra Spects 18% CGST SGST <i>Being bill raised for final extra specs for Flat No.524</i>	Sales		28,792.00	24,400.00 2,196.00 2,196.00
31-Mar-19	C-316 SYED ASHRAFUDDIN / SYED AQUEELUDDIN Installments Receivable 2018-19 CGST SGST <i>Being final bill raised for Flat No.316</i>	Sales	JV-8	2,04,780.80	1,82,840.00 10,970.40 10,970.40
31-Mar-19	C-116 SYED ASHRAFUDDIN Installments Receivable 2018-19 CGST SGST <i>Being final bill raised for Flat No.116</i>	Sales	JV-14	5,11,016.80	4,56,265.00 27,375.90 27,375.90
31-Mar-19	D-827 Vinod Kumar Jonnakunti Installments Receivable 2018-19 CGST SGST <i>Being final bill raised for flat No.827</i>	Sales	20	41,975.36	37,478.00 2,248.68 2,248.68
31-Mar-19	D-827 Vinod Kumar Jonnakunti Extra Spects 18% CGST SGST <i>Being bill raised for extra specs for Flat No.827</i>	Sales		9,676.00	8,200.00 738.00 738.00
31-Mar-19	D-423 Rajesh Kumar Yogi Installments Receivable 2018-19 SGST CGST <i>Being final bill raised for Flat No.D423</i>	Sales		2,52,000.00	2,25,000.00 13,500.00 13,500.00
Total:				10,85,34,592.06	