

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

Sales Register

1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
27-Apr-19	D-423 Rajesh Kumar Yogi Extra Spects 18% CGST SGST <i>Being extra specs billed to Flat No.423</i>	Sales	PE/0001/19-20	10,738.00	9,100.00 819.00 819.00
30-Apr-19	D-224-Enagandula Archana/Prasad Installments Receivable 2019-20 SGST CGST <i>Being amount towards final bill raised for flat No224</i>	Sales	PE/0002/19-20	14,31,371.20	12,78,010.00 76,680.60 76,680.60
17-May-19	C-719 Vallam Naveena Extra Spects 18% SGST CGST <i>Being extra specs billed to Flat No719</i>	Sales	PE/0003/19-20	7,788.00	6,600.00 594.00 594.00
20-May-19	D-823 B.RamaKrishna Extra Spects 18% CGST SGST <i>Being bill raised for extra specs</i>	Sales	PE/0004/19-20	8,732.00	7,400.00 666.00 666.00
20-May-19	C-620 D VIJAY KUMAR Installments Receivable 2019-20 CGST SGST <i>Being final bill riased for flat No.620</i>	Sales	PE/0005/19-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
20-May-19	C-620 D VIJAY KUMAR Extra Spects 18% CGST SGST <i>Being extra specs bill raised for flat No.620</i>	Sales	PE/0006/19-20	9,204.00	7,800.00 702.00 702.00
20-May-19	D-825 Pastula Srinivas Lokesh Extra Spects 18% CGST SGST <i>Being bill raised for extra specs</i>	Sales	PE/0007/19-20	8,732.00	7,400.00 666.00 666.00
20-May-19	B-512 Tula Ashok Kumar Installments Receivable 2019-20 SGST CGST <i>Being final bill raised for flat No.512</i>	Sales	PE/0008/19-20	4,48,155.68	4,00,139.00 24,008.34 24,008.34
20-May-19	B-512 Tula Ashok Kumar Extra Spects 18% CGST SGST <i>Being bill raised towards extra specs for flat No.512</i>	Sales	PE/0009/19-20	19,086.50	16,175.00 1,455.75 1,455.75
Carried Over				21,67,807.38	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			21,67,807.38	
11-Jun-19	C-520 Seetha Ram Ganesh / Vijaya Laxmi Installments Receivable 2019-20 CGST SGST <i>Being final bill riased</i>	Sales	PE/0010/19-20	3,25,068.80	2,90,240.00 17,414.40 17,414.40
20-Jun-19	D-126-J.Priyanka (Junna) Installments Receivable 2019-20 CGST SGST <i>Being final bill raised for Flat No.D-126</i>	Sales	PE/0011/19-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
20-Jun-19	D-126-J.Priyanka (Junna) Extra Spects 18% SGST CGST <i>Being amount towards cost of extra specs debited to Flat No.D-126</i>	Sales	PE/0012/19-20	7,788.00	6,600.00 594.00 594.00
20-Jun-19	D-226-K.V.Yamuna Extra Spects 18% CGST SGST <i>Being final bill raised for Flat No.D-226</i>	Sales	PE/0013/19-20	9,086.00	7,700.00 693.00 693.00
20-Jun-19	D-226-K.V.Yamuna Installments Receivable 2019-20 CGST SGST <i>Beng final bill raised for Flat No.D-226</i>	Sales	PE/0014/19-20	19,37,600.00	17,30,000.00 1,03,800.00 1,03,800.00
20-Jun-19	C-220-M.Jagan Mohan Installments Receivable 2019-20 CGST SGST <i>Being final bill raised for Flat No.D-220</i>	Sales	PE/0015/19-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
20-Jun-19	C-220-M.Jagan Mohan Extra Spects 18% CGST SGST <i>Being extra specs billed to Flat No.D-220</i>	Sales	PE/0016/19-20	7,788.00	6,600.00 594.00 594.00
20-Jun-19	D-127-Raghavendra Konduri Installments Receivable 2019-20 SGST CGST <i>Being final bill raised for Flat No.D-127</i>	Sales	PE/0017/19-20	15,66,236.00	13,98,425.00 83,905.50 83,905.50
20-Jun-19	D-127-Raghavendra Konduri Extra Spects 18% CGST SGST <i>Being extra specs billed for Flat No.D-127</i>	Sales	PE/0018/19-20	7,788.00	6,600.00 594.00 594.00
	Carried Over			64,77,162.18	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			64,77,162.18	
24-Jun-19	D-227 Urimi Lakshmi Aneeshal Surender Babu Installments Receivable 2019-20 CGST SGST <i>Being final bill raised</i>	Sales	PE/0019/19-20	22,62,400.00	20,20,000.00 1,21,200.00 1,21,200.00
24-Jun-19	D-227 Urimi Lakshmi Aneeshal Surender Babu Extra Spects 18% SGST CGST <i>Being extra specs billed to Flat No.227</i>	Sales	PE/0020/19-20	4,602.00	3,900.00 351.00 351.00
26-Jun-19	D-124-Inderpal Singh Panesar Installments Receivable 2019-20 CGST SGST <i>Being Final Bill raised for Flat No.124</i>	Sales	PE/0021/19-20	23,25,064.00	20,75,950.00 1,24,557.00 1,24,557.00
26-Jun-19	D-124-Inderpal Singh Panesar Extra Spects 18% CGST SGST <i>Being amount towards extra specs billed for Flat No. 124</i>	Sales	PE/0022/19-20	4,602.00	3,900.00 351.00 351.00
27-Jun-19	D-225 Bindu Madhavi Installments Receivable 2019-20 SGST CGST <i>Being final bill raised for Flat No.225</i>	Sales	PE/0023/19-20	19,06,240.00	17,02,000.00 1,02,120.00 1,02,120.00
27-Jun-19	D-225 Bindu Madhavi Extra Spects 18% CGST SGST <i>Being bill raised for Extra Specs Flat No.225</i>	Sales	PE/0024/19-20	10,502.00	8,900.00 801.00 801.00
29-Jun-19	C-720 SATYANARAYANA MURTHY BSVV Installments Receivable 2019-20 CGST SGST <i>Being final bill raised for Flat No.720</i>	Sales	PE/0025/19-20	3,49,059.20	3,11,660.00 18,699.60 18,699.60
29-Jun-19	C-720 SATYANARAYANA MURTHY BSVV Extra Spects 18% CGST SGST <i>Being Extra Specs bill raised for Flat No.720</i>	Sales	PE/0026/19-20	7,788.00	6,600.00 594.00 594.00
29-Jun-19	C-521 Anyam Venkata Subbaiah Installments Receivable 2019-20 CGST SGST <i>Being final bill raised for Flat No.521</i>	Sales	PE/0027/19-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
	Carried Over			1,35,71,419.38	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,35,71,419.38	
29-Jun-19	C-521 Anyam Venkata Subbaiah Extra Spects 18% SGST CGST <i>Being extra specs bil raised for Flat No.521</i>	Sales	PE/0028/19-20	10,263.64	8,698.00 782.82 782.82
29-Jun-19	D-722 K Praveena Devi Extra Spects 18% CGST SGST <i>Being bill raised for Extra Specs for Flat No.722</i>	Sales	PE/0029/19-20	14,868.00	12,600.00 1,134.00 1,134.00
30-Jun-19	D-722 K Praveena Devi Installments Receivable 2019-20 SGST CGST <i>Being final Invoice raised for Flat No.722</i>	Sales	PE/0030/19-20	4,17,032.00	3,72,350.00 22,341.00 22,341.00
10-Jul-19	C-221 Raminedi Dilip Kumar Installments Receivable 2019-20 CGST SGST <i>Being final bill raised for Flat No.221</i>	Sales	PE/0031/19-20	18,75,720.00	16,74,750.00 1,00,485.00 1,00,485.00
10-Jul-19	C-221 Raminedi Dilip Kumar Extra Spects 18% CGST SGST <i>Being extra specs debited to flat No.C-221</i>	Sales	PE/0032/19-20	18,644.00	15,800.00 1,422.00 1,422.00
27-Jul-19	C115-Chiranjnan Roy Installments Receivable 2019-20 SGST CGST <i>Being final bill raised for flat No.115</i>	Sales	PE/0033/19-20	27,72,504.00	24,75,450.00 1,48,527.00 1,48,527.00
27-Jul-19	C115-Chiranjnan Roy Extra Spects 18% SGST CGST <i>Being Extra Specs billed to Flat No.115</i>	Sales	PE/0034/19-20	15,753.00	13,350.00 1,201.50 1,201.50
30-Jul-19	D-223 Amit Kumar Singh Installments Receivable 2019-20 SGST CGST <i>Being amount towards final bill raised for flat No.D223</i>	Sales	PE/0035/19-20	19,18,560.00	17,13,000.00 1,02,780.00 1,02,780.00
30-Jul-19	D-223 Amit Kumar Singh Extra Spects 18% CGST SGST <i>Being Bill raised towards Extra Specs Amount for Flat No.223</i>	Sales	PE/0036/19-20	38,918.76	32,982.00 2,968.38 2,968.38
	Carried Over			2,06,53,682.78	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,06,53,682.78	
30-Jul-19	C-321 Banagoni Srikanth Installments Receivable 2019-20 CGST SGST <i>Being final bill raised for flat No.321</i>	Sales	PE/0037/19-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
30-Jul-19	C-321 Banagoni Srikanth Extra Spects 18% CGST SGST <i>Being extra specs billed to Flat No.321</i>	Sales	PE/0038/19-20	9,204.00	7,800.00 702.00 702.00
30-Jul-19	C-321 Banagoni Srikanth Installments Receivable 2018-19 - Exempted <i>Being installments amount declared for the amounts received before 1.7.2019 to Flat No.321</i>	Sales	PE/0039/19-20	5,20,800.00	5,20,800.00
30-Jul-19	D-125-Bharat Dudari/Lavina Dudari Installments Receivable 2019-20 CGST SGST <i>Being final bill riased for Flat No.125</i>	Sales	PE/0040/19-20	19,56,640.00	17,47,000.00 1,04,820.00 1,04,820.00
30-Jul-19	D-125-Bharat Dudari/Lavina Dudari Extra Spects 18% CGST SGST <i>Being bill riased for Extra Specs for Flat No.125</i>	Sales	PE/0041/19-20	7,788.00	6,600.00 594.00 594.00
7-Aug-19	C-715 Vulli Sudhakar Installments Receivable 2019-20 SGST CGST <i>Being final bill raised for Flat No.C-715</i>	Sales	PE/0042/19-20	4,76,000.00	4,25,000.00 25,500.00 25,500.00
7-Aug-19	C-715 Vulli Sudhakar Extra Spects 18% SGST CGST <i>Being bill raised for Extra Specs for Flat No.715</i>	Sales	PE/0043/19-20	10,858.36	9,202.00 828.18 828.18
7-Aug-19	C-215 Vulli Sreedhar Installments Receivable 2019-20 CGST SGST <i>Being final bill raised for Flat No.215</i>	Sales	PE/0044/19-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
7-Aug-19	C-215 Vulli Sreedhar Extra Spects 18% CGST SGST <i>Being extra specs billed to Flat No.215</i>	Sales	PE/0045/19-20	13,452.00	11,400.00 1,026.00 1,026.00
8-Aug-19	C-121 CH Gopal Reddy Installments Receivable 2019-20 - Exempted <i>Being amount towards bill riased for Flat No.121</i>	Sales	PE/0046/19-20	2,25,000.00	2,25,000.00
	Carried Over			2,43,21,425.14	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,43,21,425.14	
26-Aug-19	C-615 Kambhampati Madhava Rao-New Installments Receivable 2019-20 CGST SGST <i>Being final bill raised for flat No.615</i>	Sales	PE/0047/19-20	2,24,000.00	2,00,000.00 12,000.00 12,000.00
26-Aug-19	C-615 Kambhampati Madhava Rao-New Extra Spects 18% CGST SGST <i>Being extra specs billed for Flat No.615</i>	Sales	PE/0048/19-20	13,069.68	11,076.00 996.84 996.84
20-Sep-19	D-824 Varada Anand Extra Spects 18% SGST CGST <i>Being bill raised for extra specs</i>	Sales	PE/0049/19-20	11,328.00	9,600.00 864.00 864.00
20-Sep-19	D-826 - P.Vani Installments Receivable 2019-20 - Exempted <i>Being final bill raised for Flat No.826</i>	Sales	PE/0050/19-20	27,50,000.00	27,50,000.00
20-Sep-19	D-826 - P.Vani Extra Spects 18% CGST SGST <i>Being extra specs billed for Flat No.826</i>	Sales	PE/0051/19-20	7,788.00	6,600.00 594.00 594.00
11-Oct-19	D-122-Gontu Lakshmi Kumari Installments Receivable 2019-20 - Exempted SGST CGST <i>Being final bill raised</i>	Sales	PE/0052/19-20	20,27,500.00	20,27,500.00
11-Oct-19	D-122-Gontu Lakshmi Kumari Extra Spects 18% SGST CGST <i>Being bill raised for extra specs</i>	Sales	PE/0053/19-20	9,204.00	7,800.00 702.00 702.00
28-Nov-19	A 101 Teegulla Sravan Kumar Extra Spects 18% CGST SGST <i>Being amount towards Extra Car Parking Charges collected from Flat No.101</i>	Sales	PE/0054/19-20	59,000.00	50,000.00 4,500.00 4,500.00
30-Nov-19	C-121 CH Gopal Reddy Installments Receivable 2019-20 - Exempted <i>Being final bill raised for Flat No.C-121 - CH Gopal Reddy</i>	Sales	PE/0055/19-20	23,77,000.00	23,77,000.00
12-Feb-20	A 306 Mahesh Pallepati Installments Receivable 2019-20 - Exempted CGST SGST <i>Being sales declared for the flat no: A 306 F.Y -2019 -2020 as exempted sales after OC sales</i>	Sales	PE/0056/19-20	40,50,000.00	40,50,000.00
	Carried Over			3,58,50,314.82	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,58,50,314.82	
31-Mar-20	D-122-Gontu Lakshmi Kumari Installments Receivable 2019-20 CGST SGST <i>towards Sales</i>	Sales	PE/0057/19-20	22,70,800.00	20,27,500.00 1,21,650.00 1,21,650.00
31-Mar-20	B-113 S Rukmini Bai Extra Spects 18% CGST SGST <i>Being car parking billed</i>	Sales	PE/0058/19-20	59,000.00	50,000.00 4,500.00 4,500.00
31-Mar-20	A-706 Soma Sekhar Kambhampati Extra Spects 18% CGST SGST <i>Being amount towards extra spects</i>	Sales	PE/0059/19-20	59,000.00	50,000.00 4,500.00 4,500.00
31-Mar-20	A-802 B Shashikala Varma Extra Spects 18% CGST SGST <i>Being car parking bill raised</i>	Sales	PE/0060/19-20	59,000.00	50,000.00 4,500.00 4,500.00
31-Mar-20	B-413 AMIT KUMAR MONDAL Extra Spects 18% CGST SGST <i>Being car parking bill raised</i>	Sales	PE/0061/19-20	59,000.00	50,000.00 4,500.00 4,500.00
31-Mar-20	C-316 SYED ASHRAFUDDIN / SYED AQUEELUDDIN Extra Spects 18% CGST SGST <i>Being Car parking bill raised</i>	Sales	PE/0062/19-20	59,000.00	50,000.00 4,500.00 4,500.00
31-Mar-20	D-123 V.Rajitha/Srinivasa Chary Installments Receivable 2019-20 CGST SGST <i>Being final bill raised for Flat No. D-123, V.Rajitha /srinivas chary</i>	Sales	PE/0063/19-20	19,45,216.00	17,36,800.00 1,04,208.00 1,04,208.00
Total:				4,03,61,330.82	