

STATEMENT OF GST - 3B				
Firm / Company : VISTA HOMES				
Prepared By : N RAJYALAKSHMI				
Month : Aug 17				
Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Details of Outward Supplies and inward supplies liable to reverse charge				
Outward taxable supplies (other than zero rated, nil rated and exempted)	5,926,434	-	357,530	357,530
Outward taxable supplies (zero rated)	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-
Inward supplies (liable to reverse charge)	2,668,664	-	160,120	160,120
Non-GST outward supplies	-	-	-	-
Eligible ITC				
(A) ITC Available (whether in full or part)				
Import of goods				
Import of services	-	-	114,237	114,237
Inward supplies liable to reverse charge (other than 1 & 2 above)				
Inward supplies from ISD				
All other ITC	-	26,731	260,808	260,808
		26,731	375,045	375,045
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules				
Others	-	-	-	-
(C) Net ITC Available (A) - (B)				
	-	23,731	375,045	375,045
(D) Ineligible ITC				
As per section 17(5)				
Others				
Values of exempt, nil-rated and non-GST inward supplies				
From a supplier under composition scheme, Exempt and Nil rated supply	-			
Non GST supply	-			
			(44,246)	(17,515)
		GST to be paid		(61,762)
		RCM to be paid		320,240
				320,240

APPROVED BY
29 SEP 2017
SUDHAM MODI
MANAGING DIRECTOR

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

GST Computation
1-Aug-2017 to 31-Aug-2017

Page 1
1-Aug-2017 to 31-Aug-2017

GSTR-3B

Returns Summary

Total number of vouchers for the period	565
Included in returns	336
Not relevant for returns	229
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	59,26,434.00		3,57,530.30	3,57,530.30		7,15,060.60
Taxable	59,26,434.00		3,57,530.30	3,57,530.30		7,15,060.60
Total Outward Supplies	59,26,434.00		3,57,530.30	3,57,530.30		7,15,060.60
Add/Less: GST Adjustments			1,59,910.38	1,59,910.38		3,19,820.76
Total Liability	59,26,434.00		5,17,440.68	5,17,440.68		10,34,881.36

Inward Supplies

Local Purchase	35,22,063.57		2,60,808.16	2,60,808.16		5,21,616.32
Taxable	27,66,031.57		2,60,808.16	2,60,808.16		5,21,616.32
Exempted	7,56,032.00					
Inter State Purchases	95,468.75	26,731.25				26,731.25
Taxable	95,468.75	26,731.25				26,731.25
Reverse Charge Supplies	26,68,664.00		1,60,119.84	1,60,119.84		3,20,239.68
Total Inward Supplies	62,86,196.32	26,731.25	4,20,928.00	4,20,928.00		8,68,587.25
Total Input Tax Credit	36,17,532.32	26,731.25	2,60,808.16	2,60,808.16		5,48,347.57

N Rajyalanch
28/9/17

MMaw
28/9/17

List of purchases from unregistered dealer

(Threshold limit: 5000 / day)

1-Aug-2017 to 31-Aug-2017

Date	Particulars	Vch Type	Vch No.	Supplier Inv No.	Supplier Inv Date	Taxable Value	Central Tax	State Tax	Cess	Tax Amount
2-8-2017						47,208.00	2,832.48	2,832.48		5,664.96
3-8-2017						2,22,223.00	13,333.38	13,333.38		26,666.76
10-8-2017						29,000.00	1,740.00	1,740.00		3,480.00
11-8-2017						1,48,480.00	8,908.80	8,908.80		17,817.60
14-8-2017						82,246.00	4,934.76	4,934.76		9,869.52
17-8-2017						9,000.00	540.00	540.00		1,080.00
18-8-2017						1,64,107.00	9,846.42	9,846.42		19,692.84
21-8-2017						14,990.00	899.40	899.40		1,798.80
22-8-2017						8,000.00	480.00	480.00		960.00
23-8-2017						8,85,303.00	53,118.18	53,118.18		1,06,236.36
24-8-2017						1,39,940.00	8,396.40	8,396.40		16,792.80
26-8-2017						2,73,705.00	16,422.30	16,422.30		32,844.60
28-8-2017						26,965.00	1,617.90	1,617.90		3,235.80
30-8-2017						84,542.00	5,072.52	5,072.52		10,145.04
31-8-2017						5,29,464.00	31,767.84	31,767.84		63,535.68

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

IGST
Ledger Account

1-Aug-2017 to 31-Aug-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-8-2017 To	Manikgarh Cement	Purchase	419	26,731.25	
				26,731.25	26,731.25
By	Closing Balance			26,731.25	26,731.25

N. Kiyalanch

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

Profit & Loss A/c
1-Aug-2017 to 31-Aug-2017

Particulars	1-Aug-2017 to 31-Aug-2017	Particulars	1-Aug-2017 to 31-Aug-2017
Purchase Accounts	51,15,051.10	Sales Accounts	59,26,434.00
Allowances for Consumables	4,67,977.00	Sales @ 18%	64,779.00
Allowances for Equipment	7,87,090.00	Installments Receivable 17-18 @ 12%	58,61,655.00
Allow for Const Equip	4,10,200.00		
Building Material	26,92,150.50	Direct Incomes	
Chemicals	6,354.60		
Labour Charges	7,51,279.00		
Direct Expenses			
Gross Profit c/o	8,11,382.90		
	59,26,434.00		59,26,434.00
Indirect Expenses	11,71,145.22	Gross Profit b/f	8,11,382.90
Advertisement	1,18,750.00	Indirect Incomes	
Bank Charges	200.00		
Business Promotions	5,000.00	Nett Loss	3,59,762.32
Commission / Brokerage	1,41,500.00		
Consultancy Charges	3,500.00		
Exempt Expenses	7,36,625.00		
Freight Charges	7,682.00		
Housekeeping Charges	14,686.00		
Miscellaneous Expenses	4,780.00		
Office Expenses	250.00		
Printing & Stationery	1,747.00		
Rent Paid	22,625.00		
Repair & Maintenance Computers	4,760.00		
Security Charges	28,560.00		
Transportation Charges	2,000.00		
Water Tanker Charges	7,750.00		
Admin & Marketing Common Expenses	27,960.22		
Car Hires Charges	32,750.00		
Happy Card Withdrawal Charges	20.00		
Rent on Hoarding	10,000.00		
Total	11,71,145.22	Total	11,71,145.22

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

SGST
Ledger Account

1-Aug-2017 to 31-Aug-2017

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-8-2017	By Opening Balance				7,12,911.91
1-8-2017	To Shah Traders	Purchase	399	629.46	
	By B 403 Tayi Satyanarayana Prasad	Sales	13		837.00
2-8-2017	To Shubham Enterprises	Purchase	400	3,945.78	
	To Dilpreet Hardware	Purchase	401	288.00	
	To Sri Raja Rajeshwara Traders	Purchase	403	123.30	
3-8-2017	By B 004 K Satyavathi Murthy	Sales	14		675.00
	To Sree Sai Sharanya Enterprises	Purchase	404	607.15	
	To Sai Vishal Enterprises	Purchase	405	5,773.68	
	To Sai Vishal Enterprises	Purchase	406	679.32	
	To Shubham Enterprises	Purchase	407	838.60	
	To Elegant Enterprises	Purchase	408	28.80	
	To L K Choudhary	Purchase	410	2,023.56	
4-8-2017	To Elegant Enterprises	Purchase	412	283.50	
	To Sri Balaji Enterprises	Purchase	413	461.97	
5-8-2017	To Shubham Enterprises	Purchase	414	756.00	
	To Ganesh Tube Traders	Purchase	415	72.90	
	To Elegant Enterprises	Purchase	416	173.60	
	To A Balaswamy Marketing	Purchase	417	260.09	
	To Ganesh Tube Traders	Purchase	418	5,433.64	
7-8-2017	To Sri Raja Rajeshwara Traders	Purchase	420	221.40	
	To Ganesh Tube Traders	Purchase	421	2,023.97	
	To Premier Engineering Corporation	Purchase	422	4,368.00	
8-8-2017	To Elegant Enterprises	Purchase	423	43.20	
	To Sri Value Engineers	Purchase	424	521.96	
9-8-2017	To Vivid World	Purchase	425	29.25	
10-8-2017	By C 401 Mohit Narang	Sales	15		304.00
	By C 402 K Ravi Shanker	Sales	16		108.00
11-8-2017	By C 201 Pranay Kumar Gupta	Sales	17		304.00
	To Sri Rama Paints & Pipe Fitting Stores	Purchase	426	135.63	
	To Sree Sai Sharanya Enterprises	Purchase	427	390.00	
12-8-2017	By C 306 Pankaj Kumar Battabyal	Sales	18		1,404.50
	To Ganesh Tube Traders	Purchase	428	89.10	
	To Sri Ramdev Electricals & Sanitary	Purchase	429	50.40	
	To Arora Belting Corporation	Purchase	430	32.40	
	To Lepakshi Tarpaulin Industries	Purchase	431	10.00	
	To V Green Media Pvt Ltd	Purchase	432	126.00	
	To Rajlaxmi Paints & Hardwares	Purchase	433	6.30	
	To Print Well	Purchase	434	450.00	
	To HDFC Bank R P Road	Purchase	435	9.00	
14-8-2017	To Sri Raja Rajeshwara Traders	Purchase	437	1,913.40	
	To Gautham Traders	Purchase	438	6,955.56	
	To Vivid World	Purchase	439	27.90	
	To Patel & Co	Purchase	440	13,426.88	
	To Patel & Co	Purchase	441	14,187.15	
16-8-2017	By C 307 Lalith Dhakatey	Sales	19		706.50
	To Ganesh Tube Traders	Purchase	442	371.75	
	To Reflection Electrical Pvt Ltd	Purchase	443	282.24	
	To Ganesh Tube Traders	Purchase	444	293.20	
Carried Over				68,344.04	7,17,250.91

continued ...

Vista Homes (17-18)

SGST Ledger Account : 1-Aug-2017 to 31-Aug-2017

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			68,344.04	7,17,250.91
17-8-2017	By C 203 Imran Khan	Sales	20		1,492.00
	To Bennett Coleman & Co Ltd	Purchase	446	18.00	
	To Reflection Electrical Pvt Ltd	Purchase	447	1,098.97	
18-8-2017	To Rajlaxmi Paints & Hardwares	Purchase	448	19.17	
	To Sree Panduranga Timber Traders	Purchase	449	18,169.62	
	To Harshvardhan Agencies	Purchase	450	5,707.63	
19-8-2017	To Pridesan Engineers Pvt Ltd	Purchase	451	1,819.49	
	To Sathyavarapu Hardware	Purchase	452	155.52	
20-8-2017	To Patel Enterprises	Purchase	453	13,398.44	
21-8-2017	To Sri Bhavani Ads	Purchase	454	2,070.00	
	To Sri Bhavani Ads	Purchase	455	2,970.00	
	To Sri Laxmi Enterprises Tiles	Purchase	456	12,088.26	
	To Sai Vishal Enterprises	Purchase	457	1,080.00	
	To Sai Vishal Enterprises	Purchase	458	4,266.00	
	To Sai Vishal Enterprises	Purchase	459	3,029.40	
	To Shubham Enterprises	Purchase	460	492.38	
22-8-2017	To Sri Rama Paints & Pipe Fitting Stores	Purchase	461	249.38	
	To Reflection Electrical Pvt Ltd	Purchase	462	1,053.42	
	To Hitech Power Enterprises	Purchase	463	70,285.50	
23-8-2017	To Sri Balaji Enterprises	Purchase	485	1,645.81	
	To Sai Lakshmi Enterprises	Purchase	486	1,289.29	
27-8-2017	To Ganesh Tube Traders	Purchase	497	109.35	
28-8-2017	To Shubham Enterprises	Purchase	498	805.20	
	To Vivid World	Purchase	499	29.25	
	To Sai Vishal Enterprises	Purchase	500	972.00	
	To Shubham Enterprises	Purchase	501	3,950.37	
	To Sai Vishal Enterprises	Purchase	502	1,080.00	
	To Sree Sai Sharanya Enterprises	Purchase	505	1,089.98	
29-8-2017	To Elegant Enterprises	Purchase	506	1,334.88	
	To Ganesh Tube Traders	Purchase	507	3,714.78	
	To Reflection Electrical Pvt Ltd	Purchase	509	292.82	
	To Sri Raja Rajeshwara Traders	Purchase	510	201.96	
	To Shiv Shakti Machine Tools	Purchase	511	183.06	
30-8-2017	To HDFC Bank S D Road	Purchase	527	9.00	
	To Atlas Security and Safety Inc	Purchase	529	145.43	
	To Naveen Metal Udyog	Purchase	530	382.50	
	To Shubham Enterprises	Purchase	531	1,137.92	
31-8-2017	To A Basha On Account	Purchase	540	1,950.20	
	To Soham Modi Huf	Purchase	542	2,947.50	
	To Modi Housing Pvt Ltd	Purchase	543	900.00	
	To Sree Sai Sharanya Enterprises	Purchase	548	947.13	
	To Anisha Associates	Purchase	549	889.64	
	To Sri Raja Rajeshwara Traders	Purchase	550	405.00	
	To Elegant Enterprises	Purchase	551	76.50	
	To Sri Raja Rajeshwara Traders	Purchase	552	285.30	
	To RPR Media	Purchase	553	1,890.00	
	To RPR Media	Purchase	554	1,890.00	
	To S L Infra	Purchase	556	16,352.52	
	To Sai Lakshmi Enterprises	Purchase	557	642.84	
	To Modi Properties & Investments Pvt.Ltd.	Purchase	558	2,207.27	
	To Modi Properties & Investments Pvt.Ltd.	Purchase	559	309.15	
	By D 201 Sudharshan K	Sales	21		13,500.00
	By G 102 Sruti Krishna Dande	Sales	22		65,251.50
	To Purnima Mosaic Tiles	Purchase	561	2,625.00	
	By G 109 Nanubala Neelakanta Rao	Sales	23		44,721.90
	To Ganesh Tube Traders	Purchase	562	1,801.29	
	Carried Over			2,60,808.16	8,42,216.31

continued ...

Vista Homes (17-18)

SGST Ledger Account : 1-Aug-2017 to 31-Aug-2017

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	Brought Forward			2,60,808.16	8,42,216.31
31-8-2017	By Tax Paid Under RCM	Journal	JV18		1,59,910.38
				2,60,808.16	10,02,126.69
	To Closing Balance			7,41,318.53	
				10,02,126.69	10,02,126.69

N. Srinivasulu
21/9/12

Vista Homes (17-18)
5-4-187/3 & 4, II Floor,
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CGST
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	To Ganesh Tube Traders	Purchase	428	89.10	
	To Sri Ramdev Electricals & Sanitary	Purchase	429	50.40	
	To Arora Belting Corporation	Purchase	430	32.40	
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	To Sathyavarapu Hardware	Purchase	452	155.52	
20-8-2017	To Patel Enterprises	Purchase	453	13,398.44	
21-8-2017	To Sri Bhavani Ads	Purchase	454	2,070.00	
	To Sri Bhavani Ads	Purchase	455	2,970.00	
	To Sri Laxmi Enterprises Tiles	Purchase	456	12,088.26	
	To Sai Vishal Enterprises	Purchase	457	1,080.00	
	To Sai Vishal Enterprises	Purchase	458	4,266.00	
	To Sai Vishal Enterprises	Purchase	459	3,029.40	
	To Shubham Enterprises	Purchase	460	492.38	
22-8-2017	To Sri Rama Paints & Pipe Fitting Stores	Purchase	461	249.38	
	To Reflection Electrical Pvt Ltd	Purchase	462	1,053.42	
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23-8-2017	To Sri Balaji Enterprises	Purchase	485	1,645.81	
	To Sai Lakshmi Enterprises	Purchase	486	1,289.29	
27-8-2017	To Ganesh Tube Traders	Purchase	497	109.35	
28-8-2017	To Shubham Enterprises	Purchase	498	805.20	
	To Vivid World	Purchase	499	29.25	
	To Sai Vishal Enterprises	Purchase	500	972.00	
	To Shubham Enterprises	Purchase	501	3,950.37	
	To Sai Vishal Enterprises	Purchase	502	1,080.00	
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	To Reflection Electrical Pvt Ltd	Purchase	509	292.82	
	To Sri Raja Rajeshwara Traders	Purchase	510	201.96	
	To Shiv Shakti Machine Tools	Purchase	511	183.06	
30-8-2017	To HDFC Bank S D Road	Purchase	527	9.00	
	To Atlas Security and Safety Inc	Purchase	529	145.43	
	To Naveen Metal Udyog	Purchase	530	382.50	
	To Shubham Enterprises	Purchase	531	1,137.92	
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	To Sree Sai Sharanya Enterprises	Purchase	548	947.13	
	To Anisha Associates	Purchase	549	889.64	
	To Sri Raja Rajeshwara Traders	Purchase	550	405.00	
	To Elegant Enterprises	Purchase	551	76.50	
	To Sri Raja Rajeshwara Traders	Purchase	552	285.30	
	To RPR Media	Purchase	553	1,890.00	
	To RPR Media	Purchase	554	1,890.00	
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	To Sai Lakshmi Enterprises	Purchase	557	642.84	
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	By G 102 Sruti Krishna Dande	Sales	22		65,251.50
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	By G 109 Nanubala Neelakanta Rao	Sales	23		44,721.90
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	Carried Over			2,60,808.16	8,42,216.31

N. Rajyalakshmi

continued ...

Vista Homes (17-18)

CGST Ledger Account : 1-Aug-2017 to 31-Aug-2017

Page 3

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				2,60,808.16	10,02,126.69
	To Closing Balance			7,41,318.53	
				10,02,126.69	10,02,126.69

N. R. Jayaraman

Bloc No	Flat No.	Area	booking date	Net Sale Consideration	Receipts towards Tax paid upto 31.07.17	Mile Stone as on 31-08-17	Receipts towards GST for the month of Aug'17	Extra Specs	CGST	SGST	Total
C	1	1220	23-02-2016	32,40,000	32,40,000	30,40,000	-	-	-	-	-
C	2	1220	28-12-2015	32,70,000	32,70,000	30,70,000	-	-	-	-	-
C	4	950	17-02-2017	27,25,000	24,33,750	25,25,000	91,250	-	5,475	5,475	1,02,200
C	5	950	02-05-2017	28,54,000	2,50,000	26,54,000	24,04,000	-	1,44,240	1,44,240	26,92,480
C	6	1220	17-11-2016	34,00,000	34,00,000	32,00,000	-	-	-	-	-
C	101	1220	07-03-2017	34,23,000	32,23,000	32,23,000	-	-	-	-	-
C	102	1220	04-05-2017	34,50,000	27,48,500	32,50,000	5,01,500	-	30,090	30,090	5,61,680
C	105	950	01-10-2016	26,64,050	26,64,050	24,64,050	-	-	-	-	-
C	106	1220	29-05-2017	34,26,020	27,28,600	32,26,020	4,97,420	-	29,845	29,845	5,57,110
C	107	1220	04-05-2016	32,40,000	32,40,000	30,40,000	-	-	-	-	-
C	201	1220	12-05-2016	32,70,280	32,70,280	30,70,280	-	3375	304	304	3,983
C	202	1220	26-05-2016	32,40,000	32,40,000	30,40,000	-	-	-	-	-
C	203	950	29-05-2016	25,93,000	25,93,000	23,93,000	-	16575	1,492	1,492	19,559
C	204	950	08-04-2016	24,67,000	23,02,000	24,67,000	1,65,000	-	9,900	9,900	1,84,800
C	205	950	10-11-2016	27,00,000	27,00,000	25,00,000	-	-	-	-	-
C	207	1220	05-06-2016	32,40,000	32,40,000	30,40,000	-	-	-	-	-
C	303	950	27-02-2017	27,50,000	25,50,000	25,50,000	-	-	-	-	-
C	304	950	30-03-2016	26,44,500	26,44,500	24,44,500	-	-	-	-	-
C	305	950	26-12-2016	27,12,950	27,12,950	25,12,950	-	-	-	-	-
C	306	1220	12-05-2016	32,70,280	32,70,280	30,70,280	-	15604	1,404	1,404	18,413
C	307	1220	05-09-2016	33,01,000	33,01,000	31,01,000	-	7850	707	707	9,263
C	401	1220	12-05-2016	32,70,280	32,70,280	30,70,280	-	3375	304	304	3,983
C	402	1220	01-06-2016	32,73,000	32,73,000	30,73,000	-	1200	108	108	1,416
C	406	1220	30-05-2016	32,70,280	29,25,110	30,70,280	1,45,170	-	8,710	8,710	1,62,590
C	407	1220	21-06-2016	32,40,000	30,40,000	30,40,000	-	-	-	-	-
D	201	1220	02-08-2017	35,45,000	-	2,25,000	2,25,000	-	13,500	13,500	2,52,000
G	3	950	06-05-2017	27,40,000	21,59,200	21,59,200	-	-	-	-	-
G	6	950	05-10-2016	26,16,550	20,56,850	20,56,850	-	-	-	-	-

Bloc No	Flat No.	Area	booking date	Net Sale Consideration	Receipts towards Tax paid upto 31.07.17	Mile Stone as on 31-08-17	Receipts towards GST for the month of Aug'17	Extra Specs	CGST	SGST	Total
G	8	1220	17-03-2017	35,06,000	27,94,980	27,94,980	-	-	-	-	-
G	102	1220	05-10-2016	33,01,000	15,37,900	26,24,850	10,86,950	-	65,217	65,217	12,17,384
G	109	1220	24-02-2017	34,23,000	19,80,725	27,26,090	7,45,365	-	44,722	44,722	8,34,809
G	201	1220	31-01-2017	34,00,000	27,07,000	27,07,000	-	-	-	-	-
G	202	1220	16-10-2016	33,31,500	19,45,650	19,45,650	-	-	-	-	-
G	205	950	29-03-2017	27,20,000	15,76,500	15,76,500	-	-	-	-	-
G	206	950	29-03-2017	27,30,000	6,34,500	6,34,500	-	-	-	-	-
G	208	1220	03-10-2016	28,01,000	12,74,425	12,74,425	-	-	-	-	-
G	209	1220	13-10-2016	33,31,500	19,45,650	19,45,650	-	-	-	-	-
G	301	1220	04-01-2017	33,62,000	19,81,650	19,81,650	-	-	-	-	-
G	302	1220	28-10-2016	33,31,500	19,45,350	19,45,350	-	-	-	-	-
G	307	950	02-02-2017	26,30,000	15,24,750	15,24,750	-	-	-	-	-
G	308	1220	04-01-2017	34,00,000	9,35,000	9,35,000	-	-	-	-	-
G	309	1220	21-01-2017	34,00,000	19,67,500	19,67,500	-	-	-	-	-
G	402	1220	13-05-2017	29,50,000	14,96,250	14,96,250	-	-	-	-	-
B	403	950	20-04-2017	27,30,000	27,30,000	-	-	9300	837	837	10,974
B	4	950	20-03-2013	9,49,740	9,49,740	-	-	7500	675	675	8,850
					1056,73,920	1046,55,835	58,61,655	64,779	3,57,529	3,57,529	66,41,493
							66,41,493				

APPROVED BY
29 SEP 2017
SOHAM MODI
MANAGING DIRECTOR

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

Sales Register
1-Aug-2017 to 31-Aug-2017

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Date	Particulars	Voucher Type	Gross Total	Extra Spects	CGST	SGST	Installments Receivable 17-18 @ 12 %	Round Off
1-Aug-2017	B 403 Tayi Satyanarayana Prasad	Sales	10,974.00	9,300.00	837.00	837.00		
3-Aug-2017	B 004 K Satyavathi Murthy	Sales	8,850.00	7,500.00	675.00	675.00		
10-Aug-2017	C 401 Mohit Narang	Sales	3,983.00	3,375.00	304.00	304.00		
10-Aug-2017	C 402 K Ravi Shanker	Sales	1,416.00	1,200.00	108.00	108.00		
11-Aug-2017	C 201 Pranay Kumar Gupta	Sales	3,983.00	3,375.00	304.00	304.00		
12-Aug-2017	C 306 Pankaj Kumar Battabyal	Sales	18,413.00	15,604.00	1,404.50	1,404.50		
16-Aug-2017	C 307 Lalith Dhakatey	Sales	9,263.00	7,850.00	706.50	706.50		
17-Aug-2017	C 203 Imran Khan	Sales	19,559.00	16,575.00	1,492.00	1,492.00		
31-Aug-2017	D 201 Sudharshan K	Sales	2,52,000.00		13,500.00	13,500.00	2,25,000.00	
31-Aug-2017	G 102 Sruti Krishna Dande	Sales	12,17,384.00		65,217.00	65,217.00	10,86,950.00	
31-Aug-2017	G 109 Nanubala Neelakanta Rao	Sales	8,34,809.00		44,721.90	44,721.90	7,45,365.00	0.20
31-Aug-2017	C 004 V Kumar Swamy	Sales	1,02,200.00		5,475.00	5,475.00	91,250.00	
31-Aug-2017	C 102 J Ramaswamy	Sales	5,61,680.00		30,090.00	30,090.00	5,01,500.00	
31-Aug-2017	C 204 Manne Suhasini	Sales	1,84,800.00		9,900.00	9,900.00	1,65,000.00	
31-Aug-2017	C 406 Atul Singh	Sales	1,62,590.40		8,710.20	8,710.20	1,45,170.00	
31-Aug-2017	C 005 A Pushyami	Sales	26,92,480.00		1,44,240.00	1,44,240.00	24,04,000.00	
31-Aug-2017	C 106 Annadanam Ravi Sankar	Sales	5,57,110.40		29,845.20	29,845.20	4,97,420.00	
	Grand Total		66,41,494.80	64,779.00	3,57,530.30	3,57,530.30	58,61,655.00	0.20