# Modi Consultancy Services M G Road, Ranigunj

Secunderabad

## Sales Register 1-Apr-21 to 31-Mar-22

Page 1 Credit	Debit	\/ab Na	Vah Tura	Particulars	Deta
Amount	Amount	Vch No.	Vch Type	Particulars	Date
1,65,376.00	1,65,376.00	SAL/10001	Sales	Rijeh Kuma Jajantild Kalakia Green Towers  Freeen Towers Receipts  Towards admin service charges for  Accounts Manager Support -staff and  admin liason for the month of July'21	21-Aug-21 <b>G</b>
1,65,376.00	1,65,376.00	SAL/10002	Sales	Stard Kuna Jajantal Katakis Green Towers  Freeen Towers Receipts  Towards admin service charges for  Accounts Manager Support -staff and  admin liason for the month of July'21	21-Aug-21 <b>G</b>
12,000.00	12,000.00	SAL/10003	Sales	Nehta & Nod Realty Kowkur LLP-Hoarding  EVENUE-URD- Hoarding Rents  Towards hoarding rent for the month of Nov  -21 at kowkur place and hoarding size in feets 30*15	80-Nov-21 R
12,000.00	12,000.00	SAL/10004	Sales	Netia & Noti Realty Knowlur LLP - Hoarding EVENUE-URD- Hoarding Rents Towards hoarding rent for the month of Nov -21 at Ammuguda place and hoarding size in feets 30*15	80-Nov-21 R
3,307.00	3,307.00	SAL/10005	Sales	Modi Realty Miryalaguda LLP-Hoarding  EVENUE-URD- Hoarding Rents  Towards hoarding rent for the month of  -Nov-21 Miryalaguda place and hoarding  size in feets 30*20	80-Nov-21 R
8,000.00	8,000.00	SAL/10006	Sales	Modi Housing Pvt Ltd - SOV III Hoading  EVENUE-URD- Hoarding Rents  towards hoarding rent for the month of Nov  -21 at Bhongiri place and hoarding size in feets 30*20	80-Nov-21 R
8,000.00	8,000.00	SAL/10007	Sales	Mod Really Genome Valley LLP-Hoarding <b>EVENUE-URD- Hoarding Rents</b> Towards hoarding rent for the month of Nov  -21 at Karimnagar place and hording size in feets 30*20	
10,000.00	10,000.00	SAL/10008	Sales	Modi Housing Pvt Ltd -\$0V III Hoading  EVENUE-URD- Hoarding Rents  Towards Hoarding Rent for the month of Nov  -21 at Charlapally place and hoarding size in feets 40*20	30-Nov-21 R
10,000.00	10,000.00	SAL/10009	Sales	Modi Really Genome Valley LLP-Hoarding <b>EVENUE-URD- Hoarding Rents</b> Towards hoarding rent for the month of Nov  -21 at thurkapally place and hoarding size in feets 52*20	80-Nov-21 R
	3,94,059.00			Carried Over	

Date	: 1-Apr-21 to 31-Mar-22  Particulars Vch Type	V	ch No.	Debit	Page 2 Credi
Date	von Typo	v	011140.	Amount	Amoun
Bro	ught Forward			3,94,059.00	
REVEI 7 -:	Really Genome Valley LLP-Hoarding NUE-URD- Hoarding Rents  Towards hoarding rent for the month of Nov 21 at GV bypass road and hoarding size in seets 33*8	Sales	SAL/10010	8,000.00	8,000.00
REVEI 7 -:	NUE-URD- Hoarding NUE-URD- Hoarding Rents  Towards hoarding rent for the month of Nov 21 at Yapral place and hoarding size in eets 32*15 & 32*10	Sales	SAL/10011	16,000.00	16,000.00
REVEI 7 -:	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Towards hoarding rent for the month of Nov 21 at Jodimetla place and hoarding size in eets 24*14 & 28*14	Sales	SAL/10012	16,000.00	16,000.00
to	una lapatial Katakis-Gren Towers  n Towers Receipts  owards Repairs & Maintenance charges of Green Towers upto 09-12-2021	Sales	SAL/10013	4,43,413.00	4,43,413.00
Green to	una lapatidi Katakia Gren Towers n <b>Towers Receipts</b> pwards Repairs & Maintenanace Charges upto 09-12-2021	Sales	SAL/10014	4,43,413.00	4,43,413.00
Ramk	MKJ REALTY PVT LTD  y Maintenance Receipts  Towards housekeeping charges upto-09-12 2021	Sales	SAL/10015	75,915.00	75,915.00
Ramk	ECREALTORS PRIVATE LIMITED  LY Maintenance Receipts  LOWARDS HOUSE KEEPING Charges upto 09-12  2021	Sales	SAL/10016	75,915.00	75,915.00
REVEI 7 -:	Notificially Knowlur LIP-Hoarding NUE-URD- Hoarding Rents Towards hoarding rent for the month of Dec 21 at kowkur place and hoarding size in eets 30*15	Sales	SAL/10017	12,000.00	12,000.00
REVEI 7 -:	NotiRelly Knowlu LIP-Hooding NUE-URD- Hoarding Rents Fowards hoarding rent for the month of Dec 21 at Ammuguda place and hoarding size in eets 30*15	Sales	SAL/10018	12,000.00	12,000.00
REVEI 7 -:	ealty Miryalaguda LLP-Hoarding NUE-URD- Hoarding Rents Towards hoarding rent for the month of Dec 21 at Miryalaguda place and hoarding size on feets 30*20	Sales	SAL/10019	6,000.00	6,000.00
Car	ried Over			15,02,715.00	

Date	Particulars	Vch Type	V	ch No.	Debit	Credit
		,,			Amount	Amount
	Brought Forward				15,02,715.00	
31-Dec-21 RI	Modi Housing Prt Ltd -\$0V III Hoading  EVENUE-URD- Hoarding Rents  Towards hoarding rent for  -21 at Bhongiri place and If feets 30*20		Sales	SAL/10020	8,000.00	8,000.00
31-Dec-21 R	EVENUE-URD- Hoarding Rents  Towards hoarding rent for		Sales	SAL/10021	8,000.00	8,000.00
31-Dec-21 R	-21 Karimnagar place and feets 30*20 Modi Housing Pvt Ltd-\$0VIII Hoading EVENUE-URD- Hoarding Rents Towards hoarding rent for -21 Cherlapally place and	the month of Dec	Sales	SAL/10022	10,000.00	10,000.00
31-Dec-21 R	EVENUE-URD- Hoarding Rents Towards hoarding rent for -21 Thurkapally place and		Sales	SAL/10023	10,000.00	10,000.00
31-Dec-21 R	feets 52*20  Modi Really Genome Valley LLP-Hoarding  EVENUE-URD- Hoarding Rents  Towards hoarding rent for  -21 GV Bypass Road place  size in feets 33*8		Sales	SAL/10024	8,000.00	8,000.00
	Neta & Nod Really Knwur LLP - Hoarding  EVENUE-URD- Hoarding Rents  Towards hoarding rent for  -21 Yapral Place and hoar  32*15 & 32*10		Sales	SAL/10025	16,000.00	16,000.00
	Modi Realty Pocharam LLP-Hoarding  EVENUE-URD- Hoarding Rents  Towards hoarding rent for  -21 Jodimetla place and h feets 24*14 & 28*14		Sales	SAL/10026	16,000.00	16,000.00
	Noti Really Genome Valley LLP-Hoarding  EVENUE-URD- Hoarding Rents  Towards hoarding rent for  -21 Shamirpet -SRO place in feets 11*6		Sales	SAL/10027	5,000.00	5,000.00
	Modi Realty Pocharam LLP-Hoarding EVENUE-URD- Hoarding Rents Towards hoarding rent for -21 Narapally-Sro place ar feets 30*7		Sales	SAL/10028	8,000.00	8,000.00
	Carried Over				15,91,715.00	

Date	Particulars	2 Vch Type	V	ch No.	Debit	Credit
					Amount	Amount
	Brought Forward				15,91,715.00	
31-Dec-21 <b>G</b> i	Rajeki Kumar Jayandal Kadakia Green Towers reen Towers Receipts towards Repairs & Mainten from 10-12-2021 to 31-12-2	-	Sales	SAL/10029	11,200.00	11,200.00
	Stand Kuma Jajantid Katakis-Gren Towes  reen Towers Receipts  towards Repairs & Mainten  from 10-12-2021 to 31-12-2	-	Sales	SAL/10030	11,200.00	11,200.00
	SDNMKJ REALTY PVT LTD  amky Maintenance Receipts  Toward Housekeeping Cha  month of Dec-21(Ramky Gi	rges for the	Sales	SAL/10031	25,455.00	25,455.00
	JIKGECREALTORS PRIVATE LIMITED  amky Maintenance Receipts  towards housekeeping chai  month of Dec'21 (Ramky G	ges for the	Sales	SAL/10032	25,455.00	25,455.00
	Nehia & Nodi Really Kowkur LLP-Hoarding EVENUE-URD- Hoarding Rents Towards hoarding rent for t -22 at kowkur place and ho feets 30*15	he month of Jan	Sales	SAL/10033	12,000.00	12,000.00
	Nehia & Nodi Really Kowkur LIP-Hoarding EVENUE-URD- Hoarding Rents Towards hoarding rent for t -22 at Ammuguda place an feets 30*15		Sales	SAL/10034	12,000.00	12,000.00
	Modi Realty Miryalaguda LLP-Hoarding EVENUE-URD- Hoarding Rents Towards hoarding rent for t -22 at Miryalaguda place ar in feets 30*20		Sales	SAL/10035	6,000.00	6,000.00
	Modi Housing Pirt Ltd-\$0V III Hoading EVENUE-URD- Hoarding Rents Towards hoarding rent for t -22 at Bhongiri place and hi feets 30*20		Sales	SAL/10036	8,000.00	8,000.00
	Nod Realty Genome Valley LLP-Hoarding EVENUE-URD- Hoarding Rents Towards hoarding rent for t -22 at Karimnagar place and feets 30*20		Sales	SAL/10037	8,000.00	8,000.00
	Modi Housing Pvt Ltd -\$0V III Hoading EVENUE-URD- Hoarding Rents Towards hoarding rent for t -21 at Charlapally place and feets 40*20		Sales	SAL/10038	10,000.00	10,000.00
	Carried Over				17,21,025.00	

Date	Particulars	Vch Type	V	ch No.	Debit	Credit
		, , , , , , , , , , , , , , , , , , ,			Amount	Amount
	Brought Forward				17,21,025.00	
	Noti Really Genome Valley LLP-Hoarding VENUE-URD- Hoarding Rents Towards hoarding rent fo -21 at thurkapally place a feets 52*20		Sales	SAL/10039	10,000.00	10,000.00
	Noti Realty Genome Valley LLP-Hoarding VENUE-URD- Hoarding Rents Towards hoarding rent fo -22 at GV Bypass Road p		Sales	SAL/10040	8,000.00	8,000.00
	size in feets 33*8  Netta & Noti Really Konkur LLP - Hoarding  VENUE-URD- Hoarding Rents  Towards hoarding rent fo  -22 at Yapral place and h feets 32*15 & 32*10		Sales	SAL/10041	16,000.00	16,000.00
	Modi Realty Pocharam LLP-Hoarding VENUE-URD- Hoarding Rents Towards hoarding rent fo -2022 at Jodimetla place in feets 24*14 & 28*14		Sales	SAL/10042	16,000.00	16,000.00
	Modi Really Genome Valley LLP-Hoarding VENUE-URD- Hoarding Rents Towards hoarding rent fo -22 at Shamirpet-SRO pla		Sales	SAL/10043	5,000.00	5,000.00
	Modi Realty Pocharam LLP-Hoarding VENUE-URD- Hoarding Rents Towards hoarding rent fo -22 at Narapally-SRO pla size in feets 30*7		Sales	SAL/10044	8,000.00	8,000.00
	lleha & llodi Really Konkur LLP - Hoarding VENUE-URD- Hoarding Rents Towards hoarding rent fo -22 at kowkur place and I feets 30*15		Sales	SAL/10045	12,000.00	12,000.00
	Netia & Nodi Really Kowkur LLP - Hoarding VENUE-URD- Hoarding Rents Towards hoarding rent fo -22 at Ammuguda place a feets 30*15		Sales	SAL/10046	12,000.00	12,000.00
	Mod Realty Miryalaguda LLP-Hoarding VENUE-URD- Hoarding Rents Towards hoarding rent fo -22 at Miryalaguda place in feets 30*20		Sales	SAL/10047	6,000.00	6,000.00
	Carried Over				18,14,025.00	

Date <b>F</b>	Particulars	Vch Type	Vo	ch No.	Debit	Credit
		,,			Amount	Amount
Brought F	orward				18,14,025.00	
28-Feb-22 Modi Housing Pvt Ltd - \$0V III Hoading REVENUE-URD- Hoarding Rents		Sales	SAL/10048	8,000.00	8,000.00	
	Bhongiri place an	or the month of Feb d hoarding size in				
Towa	JRD- Hoarding Rent rds hoarding rent i Karimnagar place	s or the month of Feb and hoarding size in	Sales	SAL/10049	8,000.00	8,000.00
Towa	JRD- Hoarding Rent rds hoarding rent t	s ior the month of Feb and hoarding size in	Sales	SAL/10050	10,000.00	10,000.00
Towa -22 at	eValleyLLP-Hoarding  JRD- Hoarding Rents  rds hoarding rent i  Thurkapally place	s or the month of Feb and hoarding size in	Sales	SAL/10051	10,000.00	10,000.00
Towa -22 at	e Valley LIP-Hoarding JRD- Hoarding Rents rds hoarding rent to GV Bypass Raod	s or the month of Feb place and hoarding	Sales	SAL/10052	8,000.00	8,000.00
28-Feb-22 Mehta & Modi Realhy REVENUE-U Towai -22 at	JRD- Hoarding Rent	or the month of Feb	Sales	SAL/10053	16,000.00	16,000.00
Towa -22 at	JRD- Hoarding Rentards hoarding rental	s or the month of Feb nd hoarding size in	Sales	SAL/10054	16,000.00	16,000.00
Towa -22 at	JRD- Hoarding Rent rds hoarding rent i	s or the month of Feb olace and hoarding	Sales	SAL/10055	5,000.00	5,000.00
Towa -22 at	JRD- Hoarding Rent rds hoarding rent t	s for the month of Feb lace and hoarding	Sales	SAL/10056	8,000.00	8,000.00
				To	otal: 19,03,025.00	