

Modi Consultancy Services (22-23)

M G Road, Ranigunj

Secunderabad**Sales Register**

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of Mar -22 at Kowkur Place and hoarding size in feets (30*15)</i>	Sales	SAL/10001	12,000.00	12,000.00
1-Apr-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of Mar -22 at Ammuguda Place and hoarding size in feets (30*15)</i>	Sales	SAL/10002	12,000.00	12,000.00
1-Apr-22	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of Mar -22 at Miryalaguda and hoarding size in feets(30*20)</i>	Sales	SAL/10003	6,000.00	6,000.00
1-Apr-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of Mar -22 at Bhongiri place and hoarding size in feets (30*20)</i>	Sales	SAL/10004	8,000.00	8,000.00
1-Apr-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of Mar -22 at Karimnagar place and harding size in feets(30*20)</i>	Sales	SAL/10005	8,000.00	8,000.00
1-Apr-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>towards hoaring rent for the month of Mar -22 at Charpally place and hoarding size in feets(40*20)</i>	Sales	SAL/10006	10,000.00	10,000.00
1-Apr-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of Mar -22 at Thurkapally place and hoarding size in feets(52*20)</i>	Sales	SAL/10007	10,000.00	10,000.00
1-Apr-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of Mar -22 at GV Bypass Road place and hoarding size in feets(33*8)</i>	Sales	SAL/10008	8,000.00	8,000.00
1-Apr-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of Mar -22 at Yapral Place and hoaring size in feet(32*15 & 32*10)</i>	Sales	SAL/10009	16,000.00	16,000.00
	Carried Over			90,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			90,000.00	
1-Apr-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of Mar -22 at Jodimetla place and hoarding size in feet(24*14 & 28*14)</i>	Sales	SAL/10010	16,000.00	16,000.00
1-Apr-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarind rent for the month of Mar -22 at Shamirpet place and hoarding size in feets(11*6)</i>	Sales	SAL/10011	5,000.00	5,000.00
1-Apr-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of Mar -22 at Narapally place anf hoarding size in feets(30*7)</i>	Sales	SAL/10012	8,000.00	8,000.00
30-Apr-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills raised towards Hoarding rent for the month of april 2022</i>	Sales	SAL/10014	16,000.00	16,000.00
30-Apr-22	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills raised towards Hoarding rent for the month of april 2022</i>	Sales	SAL/10015	6,000.00	6,000.00
30-Apr-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills raised towards Hoarding rent for the month of april 2022</i>	Sales	SAL/10016	8,000.00	8,000.00
30-Apr-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills raised towards Hoarding rent for the month of april 2022</i>	Sales	SAL/10017	8,000.00	8,000.00
30-Apr-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills raised towards Hoarding rent for the month of april 2022</i>	Sales	SAL/10018	10,000.00	10,000.00
30-Apr-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills raised towards Hoarding rent for the month of april 2022</i>	Sales	SAL/10019	10,000.00	10,000.00
30-Apr-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills raised towards Hoarding rent for the month of april 2022</i>	Sales	SAL/10020	8,000.00	8,000.00
30-Apr-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills raised towards Hoarding rent for the month of april 2022</i>	Sales	SAL/10021	16,000.00	16,000.00
	Carried Over			2,01,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,01,000.00	
30-Apr-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills raised towards Hoarding rent for the month of april 2022</i>	Sales	SAL/10022	5,000.00	5,000.00
30-Apr-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills raised towards Hoarding rent for the month of april 2022</i>	Sales	SAL/10023	8,000.00	8,000.00
30-Apr-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills raised towards Hoarding rent for the month of april 2022</i>	Sales	SAL/10024	12,000.00	12,000.00
30-Apr-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills raised towards Hoarding rent for the month of april 2022</i>	Sales	SAL/10025	12,000.00	12,000.00
31-May-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of May -22 at kowkur</i>	Sales	SAL/10021	12,000.00	12,000.00
31-May-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of MAY -22 at Ammuguda Place and hoading size in feets (30*15)</i>	Sales	SAL/10022	12,000.00	12,000.00
31-May-22	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of MAY -22 at Miryalaguda</i>	Sales	SAL/10023	6,000.00	6,000.00
31-May-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of MAY -22 at Bhongir</i>	Sales	SAL/10024	8,000.00	8,000.00
31-May-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of MAY -22 at Karimnagar</i>	Sales	SAL/10025	8,000.00	8,000.00
31-May-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of MAY -22 at charlapally</i>	Sales	SAL/10026	10,000.00	10,000.00
31-May-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of MAY -22 at Kapra</i>	Sales	SAL/10027	10,000.00	10,000.00
	Carried Over			3,04,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,04,000.00	
31-May-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of MAY -22 at Thurkapally</i>	Sales	SAL/10028	8,000.00	8,000.00
31-May-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of MAY -22 at Yapral</i>	Sales	SAL/10029	16,000.00	16,000.00
31-May-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of MAY -22 at Jodimetla</i>	Sales	SAL/10030	16,000.00	16,000.00
31-May-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of MAY -22 at Shameerpet</i>	Sales	SAL/10031	5,000.00	5,000.00
31-May-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>towards hoarding rent for the month of MAY -22 at Narapally</i>	Sales	SAL/10032	8,000.00	8,000.00
30-Jun-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Modi RealtyKowkur LLP towards Hoarding rent for the month of June 2022</i>	Sales	SAL/10050	12,000.00	12,000.00
30-Jun-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Modi RealtyKowkur LLP towards Hoarding rent for the month of June 2022</i>	Sales	SAL/10051	12,000.00	12,000.00
30-Jun-22	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Modi Realty Miryalaguda LLP towards Hoarding rent for the month of June 2022</i>	Sales	SAL/10052	6,000.00	6,000.00
30-Jun-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Modi Housing Pvt Ltd (SOV-III LLP towards Hoarding rent for the month of June 2022</i>	Sales	SAL/10053	8,000.00	8,000.00
30-Jun-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Modi Realty Genome Valley LLP towards Hoarding rent for the month of June 2022</i>	Sales	SAL/10054	8,000.00	8,000.00
	Carried Over			4,03,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,03,000.00	
30-Jun-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Modi Housing Pvt Ltd SOV-III towards Hoarding rent for the month of June 2022</i>	Sales	SAL/10055	10,000.00	10,000.00
30-Jun-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Modi Realty Genome Valley LLP towards Hoarding rent for the month of June 2022</i>	Sales	SAL/10056	10,000.00	10,000.00
30-Jun-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Modi Realty Genome Valley LLP towards Hoarding rent for the month of June 2022</i>	Sales	SAL/10057	8,000.00	8,000.00
30-Jun-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Modi Realty Genome Valley LLP towards Hoarding rent for the month of June 2022</i>	Sales	SAL/10058	16,000.00	16,000.00
30-Jun-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Modi Realty Pocharam LLP towards Hoarding rent for the month of June 2022</i>	Sales	SAL/10059	16,000.00	16,000.00
30-Jun-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Modi Realty Genome Valley LLP towards Hoarding rent for the month of June 2022</i>	Sales	SAL/10060	5,000.00	5,000.00
30-Jun-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Modi Realty Pocharam LLP towards Hoarding rent for the month of June 2022</i>	Sales	SAL/10061	8,000.00	8,000.00
31-Jul-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the amount for Hoarding for the month of July 2022</i>	Sales	SAL/10064	12,000.00	12,000.00
31-Jul-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the amount for Hoarding for the month of July 2022</i>	Sales	SAL/10065	12,000.00	12,000.00
31-Jul-22	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the amount for Hoarding for the month of July 2022</i>	Sales	SAL/10066	6,000.00	6,000.00
	Carried Over			5,06,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,06,000.00	
31-Jul-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the amount for Hoarding for the month of July 2022</i>	Sales	SAL/10067	8,000.00	8,000.00
31-Jul-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the amount for Hoarding for the month of July 2022</i>	Sales	SAL/10068	8,000.00	8,000.00
31-Jul-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the amount for Hoarding for the month of July 2022</i>	Sales	SAL/10069	10,000.00	10,000.00
31-Jul-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the amount for Hoarding for the month of July 2022</i>	Sales	SAL/10070	10,000.00	10,000.00
31-Jul-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the amount for Hoarding for the month of July 2022</i>	Sales	SAL/10071	8,000.00	8,000.00
31-Jul-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the amount for Hoarding for the month of July 2022</i>	Sales	SAL/10072	16,000.00	16,000.00
31-Jul-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the amount for Hoarding for the month of July 2022</i>	Sales	SAL/10073	16,000.00	16,000.00
31-Jul-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the amount for Hoarding for the month of July 2022</i>	Sales	SAL/10074	5,000.00	5,000.00
31-Jul-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the amount for Hoarding for the month of July 2022</i>	Sales	SAL/10075	8,000.00	8,000.00
31-Jul-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the amount for Hoarding for the month of July 2022</i>	Sales	SAL/10076	8,000.00	8,000.00
31-Aug-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of August 2022</i>	Sales	SAL/10078	12,000.00	12,000.00
	Carried Over			6,15,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,15,000.00	
31-Aug-22	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of August 2022</i>	Sales	SAL/10079	6,000.00	6,000.00
31-Aug-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of August 2022</i>	Sales	SAL/10080	8,000.00	8,000.00
31-Aug-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of August 2022</i>	Sales	SAL/10081	8,000.00	8,000.00
31-Aug-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of August 2022</i>	Sales	SAL/10082	10,000.00	10,000.00
31-Aug-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of August 2022</i>	Sales	SAL/10083	10,000.00	10,000.00
31-Aug-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of August 2022</i>	Sales	SAL/10084	8,000.00	8,000.00
31-Aug-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of August 2022</i>	Sales	SAL/10085	16,000.00	16,000.00
31-Aug-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of August 2022</i>	Sales	SAL/10086	16,000.00	16,000.00
31-Aug-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of August 2022</i>	Sales	SAL/10087	5,000.00	5,000.00
31-Aug-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of August 2022</i>	Sales	SAL/10088	8,000.00	8,000.00
31-Aug-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of August 2022</i>	Sales	SAL/10089	8,000.00	8,000.00
	Carried Over			7,18,000.00	

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Sales Register : 1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,18,000.00	
31-Aug-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of August 2022</i>	Sales	SAL/10077	12,000.00	12,000.00
30-Sep-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to A.Shoba towards hoarding rent for the month of Sep 22.</i>	Sales	SAL/10096	12,000.00	12,000.00
30-Sep-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to M.Raju towards hoarding rent for the month of Sep 22.</i>	Sales	SAL/10097	12,000.00	12,000.00
30-Sep-22	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to J.Nageshwara Rao towards hoarding rent for the month of Sep 22.</i>	Sales	SAL/10098	6,000.00	6,000.00
30-Sep-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Shaganti Srinu towards hoarding rent for the month of Sep 22.</i>	Sales	SAL/10099	8,000.00	8,000.00
30-Sep-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Lenkala Bhoopathi Reddy towards hoarding rent for the month of Sep 22.</i>	Sales	SAL/10100	8,000.00	8,000.00
30-Sep-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to P.Bal Reddy towards hoarding rent for the month of Sep 22.</i>	Sales	SAL/10101	10,000.00	10,000.00
30-Sep-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Ramulu towards hoarding rent for the month of Sep 22.</i>	Sales	SAL/10102	10,000.00	10,000.00
30-Sep-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Muthyam Reddy towards hoarding rent for the month of Sep 22.</i>	Sales	SAL/10103	8,000.00	8,000.00
30-Sep-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Mamatha towards hoarding rent for the month of Sep 22.</i>	Sales	SAL/10104	16,000.00	16,000.00
	Carried Over			8,20,000.00	

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	Brought Forward			8,20,000.00	
30-Sep-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Eshawaraiah towards hoarding rent for the month of Sep 22.</i>	Sales	SAL/10105	16,000.00	16,000.00
30-Sep-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Sathyanarana towards hoarding rent for the month of Sep 22.</i>	Sales	SAL/10106	5,000.00	5,000.00
30-Sep-22	Modi Realty Mallapur LLP New Ref SAL/10107 REVENUE-URD- Hoarding Rents <i>Being the bill raised to Paka Dhanraj towards hoarding rent for the month of Sep 22.</i>	Sales 8,000.00 Dr	SAL/10107	8,000.00	8,000.00
30-Sep-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to Anusuya towards hoarding rent for the month of Sep 22.</i>	Sales	SAL/10122	8,000.00	8,000.00
31-Oct-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of Oct 22.</i>	Sales	SAL/10108	12,000.00	12,000.00
31-Oct-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of Oct 22.(Hoarding place Ammuguda)</i>	Sales	SAL/10109	12,000.00	12,000.00
31-Oct-22	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of Oct 22.</i>	Sales	SAL/10110	6,000.00	6,000.00
31-Oct-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of Oct 22.(Hoarding place Bhoingiri)</i>	Sales	SAL/10111	8,000.00	8,000.00
31-Oct-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of Oct 22.(Hoarding place Karimnagar)</i>	Sales	SAL/10112	8,000.00	8,000.00
31-Oct-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of Oct 22.(Hoarding place Cherllapally)</i>	Sales	SAL/10114	10,000.00	10,000.00
31-Oct-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of Oct 22.(Hoarding place GV Bypass Road)</i>	Sales	SAL/10115	8,000.00	8,000.00
	Carried Over			9,21,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,21,000.00	
31-Oct-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of Oct 22.(Hoarding place Yapral)</i>	Sales	SAL/10116	16,000.00	16,000.00
31-Oct-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of Oct 22.(Hoarding place Jeedimetla)</i>	Sales	SAL/10117	16,000.00	16,000.00
31-Oct-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of Oct 22.(Hoarding place Shamirpet SRO)</i>	Sales	SAL/10118	5,000.00	5,000.00
31-Oct-22	Modi Realty Mallapur LLP New Ref SAL/10119 8,000.00 Dr REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of Oct 22.(Hoarding place Narapally SRO)</i>	Sales	SAL/10119	8,000.00	8,000.00
31-Oct-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of Oct 22.(Hoarding place Neradmet -SRO)</i>	Sales	SAL/10120	800.00	800.00
31-Oct-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the bills hoarding rent for the month of Oct 22.(Hoarding place Thurkapally)</i>	Sales	SAL/10121	10,000.00	10,000.00
25-Nov-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to A.Shoba towards hoarding rent for the month of Nov 22.</i>	Sales	SAL/10124	12,000.00	12,000.00
25-Nov-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the bill raised to M.Raju towards hoarding rent for the month of Nov 22.</i>	Sales	SAL/10123	12,000.00	12,000.00
25-Nov-22	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to J.Nageshwar Rao towards hoarding rent for the month of Nov 22.</i>	Sales	SAL/10125	6,000.00	6,000.00
25-Nov-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Shaganti Srinu towards hoarding rent for the month of Nov 22.</i>	Sales	SAL/10126	8,000.00	8,000.00
	Carried Over			10,14,800.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,14,800.00	
25-Nov-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Lenkala Bhoopathi Reddy towards hoarding rent for the month of Nov 22.</i>	Sales	SAL/10127	8,000.00	8,000.00
25-Nov-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to P.Balreddy towards hoarding rent for the month of Nov 22.</i>	Sales	SAL/10128	10,000.00	10,000.00
25-Nov-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to M.Raulu towards hoarding rent for the month of Nov 22.</i>	Sales	SAL/10129	10,000.00	10,000.00
25-Nov-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Muthyam Reddy towards hoarding rent for the month of Nov 22.</i>	Sales	SAL/10130	8,000.00	8,000.00
25-Nov-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Mamatha towards hoarding rent for the month of Nov 22.</i>	Sales	SAL/10131	16,000.00	16,000.00
25-Nov-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Eshawaraiah towards hoarding rent for the month of Nov 22.</i>	Sales	SAL/10132	16,000.00	16,000.00
25-Nov-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Sathyanarayana towards hoarding rent for the month of Nov 22.</i>	Sales	SAL/10133	5,000.00	5,000.00
25-Nov-22	Modi Realty Mallapur LLP New Ref SAL/10134 REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Paka Dhanrj towards hoarding rent for the month of Nov 22.</i>	Sales	SAL/10134	8,000.00	8,000.00
25-Nov-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Anasuya towards hoarding rent for the month of Nov 22.</i>	Sales	SAL/10135	8,000.00	8,000.00
30-Nov-22	Sharad Kumar Jayantilal Kadakia-Green Towers Green Towers Receipts <i>Being the Bill raised up to 30.11.22</i>	Sales	SAL/10001	12,121.50	12,121.50
30-Nov-22	Rajesh Kumar Jayantilal Kadakia-Green Towers Green Towers Receipts <i>Being the Bill raised up to 30.11.22.</i>	Sales	SAL/10002	12,121.50	12,121.50
	Carried Over			11,28,043.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,28,043.00	
30-Nov-22	SDNMKJ REALTY PVT LTD Ramky Maintenance Receipts <i>Being the Bill raised up to 30.11.22</i>	Sales	SAL/10003	47,250.00	47,250.00
30-Nov-22	JMK GEC REALTORS PRIVATE LIMITED Ramky Maintenance Receipts <i>Being the Bill raised up to 30.11.22</i>	Sales	SAL/10004	47,250.00	47,250.00
23-Dec-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to A.Shoba towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10137	12,000.00	12,000.00
23-Dec-22	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to M.Raju towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10138	12,000.00	12,000.00
23-Dec-22	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to J.Nageshwar Rao towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10139	6,000.00	6,000.00
23-Dec-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Shaganti Srinu towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10140	8,000.00	8,000.00
23-Dec-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Lenkala Bhoopathi Reddy towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10141	8,000.00	8,000.00
23-Dec-22	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to P.Bal Reddy towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10142	10,000.00	10,000.00
23-Dec-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Ramulu towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10143	10,000.00	10,000.00
23-Dec-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Muthyam Reddy towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10144	8,000.00	8,000.00
23-Dec-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Mamatha towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10145	16,000.00	16,000.00
	Carried Over			13,12,543.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,12,543.00	
23-Dec-22	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Eshawaraiah towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10146	16,000.00	16,000.00
23-Dec-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Sathyanarayana towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10147	5,000.00	5,000.00
23-Dec-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Paka Dhanraj towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10148	8,000.00	8,000.00
23-Dec-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Anasuya towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10149	8,000.00	8,000.00
23-Dec-22	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Teegala Venkatesh towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10150	8,000.00	8,000.00
23-Dec-22	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Bapi Reddy towards hoarding rent for the month of Dec 22.</i>	Sales	SAL/10151	8,000.00	8,000.00
31-Dec-22	Sharad Kumar Jayantilal Kadakia-Green Towers Green Towers Receipts <i>Being the Bill raised up to 31.12.22.</i>	Sales	SAL/10003	36,068.00	36,068.00
31-Dec-22	Rajesh Kumar Jayantilal Kadakia -Green Towers Green Towers Receipts <i>Being the Bill raised up to 31.12.22.</i>	Sales	SAL/10004	36,068.00	36,068.00
31-Jan-23	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to A.Shoba towards hoarding rent for the month of Jan23</i>	Sales	SAL/10154	12,000.00	12,000.00
31-Jan-23	Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to M Raju towards hoarding rent for the month of Jan 23.</i>	Sales	SAL/10155	12,000.00	12,000.00
31-Jan-23	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Bill raised to J.Nageshwar Rao towards hoarding rent for the month of Jan23</i>	Sales	SAL/10156	6,000.00	6,000.00
	Carried Over			14,67,679.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,67,679.00	
31-Jan-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being Bill raised to Shaganti Srinu towards hoarding rent for the month of Jan23.</i>	Sales	SAL/10157	8,000.00	8,000.00
31-Jan-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Bill raised to Lenkala Bhoopathi Reddy towards hoarding rent for the month of Jan23</i>	Sales	SAL/10158	8,000.00	8,000.00
31-Jan-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being Bill raised to B Bal Reddy towards hoarding rent for the month of Jan23.</i>	Sales	SAL/10159	10,000.00	10,000.00
31-Jan-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Bill raised to Ramulu towards hoarding rent for the month of Jan23.</i>	Sales	SAL/10160	10,000.00	10,000.00
31-Jan-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Bill raised to Muthyam Reddy towards hoarding rent for the month of Jan23.</i>	Sales	SAL/10161	8,000.00	8,000.00
31-Jan-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Mamatha towards hoarding rent for the month of Jan23.</i>	Sales	SAL/10162	16,000.00	16,000.00
31-Jan-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Eshawaraish towards hoarding rent for the month of Jan2023</i>	Sales	SAL/10163	16,000.00	16,000.00
31-Jan-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Sathyanarayana towards hoarding rent for the month of Jan2023</i>	Sales	SAL/10164	5,000.00	5,000.00
31-Jan-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Paka Dhanraj towards hoarding rent for the month of Jan2023</i>	Sales	SAL/10165	8,000.00	8,000.00
31-Jan-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Anasuya towards hoarding rent for the month of Jan2023</i>	Sales	SAL/10166	8,000.00	8,000.00
	Carried Over			15,64,679.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			15,64,679.00	
31-Jan-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Teegala Venkatesh towards hoarding rent for the month of Jan2023</i>	Sales	SAL/10167	8,000.00	8,000.00
31-Jan-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Bapi Reddy towards hoarding rent for the month of Jan2023</i>	Sales	SAL/10168	8,000.00	8,000.00
31-Jan-23	Sharad Kumar Jayantilal Kadakia-Green Towers Green Towers Receipts <i>Being the Bill raised up to 01.01.2023 to 08.02.2023.</i>	Sales	SAL/10005	79,748.50	79,748.50
31-Jan-23	Rajesh Kumar Jayantilal Kadakia - Green Towers Green Towers Receipts <i>Being the Bill raised up to 01.01.2023 to 08.02.2023.</i>	Sales	SAL/10006	79,748.50	79,748.50
28-Feb-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to A.Shoba towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10170	12,000.00	12,000.00
28-Feb-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to M.Raju towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10171	12,000.00	12,000.00
28-Feb-23	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to J Nageswarrao towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10172	6,000.00	6,000.00
28-Feb-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Shaganti Srinu towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10173	8,000.00	8,000.00
28-Feb-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Lenkala Bhoopathi Redy Rent towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10174	8,000.00	8,000.00
28-Feb-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to P Bal Redy towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10175	10,000.00	10,000.00
	Carried Over			17,96,176.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			17,96,176.00	
28-Feb-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Ramulu towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10176	10,000.00	10,000.00
28-Feb-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Muthyam Reddy towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10177	8,000.00	8,000.00
28-Feb-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Mamatha towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10178	16,000.00	16,000.00
28-Feb-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Eshawaraiah towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10179	16,000.00	16,000.00
28-Feb-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Sathyanarayan towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10180	5,000.00	5,000.00
28-Feb-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Paka Dhanraj towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10181	8,000.00	8,000.00
28-Feb-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Anusuya towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10182	8,000.00	8,000.00
28-Feb-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Teegala Venkatesh towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10183	8,000.00	8,000.00
28-Feb-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Bapi Reddy towards hoarding rent for the month of Feb23.</i>	Sales	SAL/10184	8,000.00	8,000.00
31-Mar-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to A.Shoba towards hoarding rent for the month of Mar23.</i>	Sales	SAL/10185	12,000.00	12,000.00
	Carried Over			18,95,176.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			18,95,176.00	
31-Mar-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to M.Raju towards hoarding rent for the month of Mar23.</i>	Sales	SAL/10186	12,000.00	12,000.00
31-Mar-23	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to J.Nageswarrao towards hoarding rent for the month of Mar23.</i>	Sales	SAL/10187	6,000.00	6,000.00
31-Mar-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Shaganti Srinu towards hoarding rent for the month of Mar23.</i>	Sales	SAL/10188	8,000.00	8,000.00
31-Mar-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Lenkala Bhoopathi Reddy towards hoarding rent for the month of Mar23.</i>	Sales	SAL/10189	8,000.00	8,000.00
31-Mar-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to P.Bal Reddy towards hoarding rent for the month of Mar23.</i>	Sales	SAL/10190	10,000.00	10,000.00
31-Mar-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Ramulu towards hoarding rent for the month of Mar23.</i>	Sales	SAL/10191	10,000.00	10,000.00
31-Mar-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Muthyam Reddy towards hoarding rent for the month of Mar23.</i>	Sales	SAL/10192	8,000.00	8,000.00
31-Mar-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Mamatha towards hoarding rent for the month of Mar23.</i>	Sales	SAL/10193	16,000.00	16,000.00
31-Mar-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Eshawaraiah towards hoarding rent for the month of Mar23.</i>	Sales	SAL/10194	16,000.00	16,000.00
31-Mar-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Sathyanarayana towards hoarding rent for the month of Mar23.</i>	Sales	SAL/10195	5,000.00	5,000.00
	Carried Over			19,94,176.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			19,94,176.00	
31-Mar-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Paka Dhanraj towards hoarding rent for the month of Mar23.</i>		Sales SAL/10196	8,000.00	8,000.00
31-Mar-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Anasuya towards hoarding rent for the month of Mar23.</i>		Sales SAL/10197	8,000.00	8,000.00
31-Mar-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Teegala Venkatesh towards hoarding rent for the month of Mar23.</i>		Sales SAL/10198	8,000.00	8,000.00
31-Mar-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being the Bill raised to Bapi Reddy towards hoarding rent for the month of Mar23.</i>		Sales SAL/10199	8,000.00	8,000.00
Total:				20,26,176.00	