# Modi Consultancy Services (22-23) M G Road, Ranigunj

Secunderabad

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

Page '	Debit	Vch No.	Vch Type	e Particulars
Amount	Amount	V CIT INO.	vcii rype	e l'articulais
12,000.00	12,000.00	SAL/10001	Sales	r-22 Meha & Mod Really Kowkur LLP - Hoarding  REVENUE-URD- Hoarding Rents  towards hoarding rent for the month of Mar  -22 at Kowkur Place and hoading size in feets (30*15)
12,000.00	12,000.00	SAL/10002	Sales	r-22 Netta & Noti Really Kowhur LLP - Hoarding  REVENUE-URD- Hoarding Rents  towards hoarding rent for the month of Mar  -22 at Ammuguda Place and hoading size in feets (30*15)
6,000.00	6,000.00	SAL/10003	Sales	or-22 Mod Really Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents towards hoarding rent for the month of Mar -22 at Miryalaguda and hoarding size in feets(30*20)
8,000.00	8,000.00	SAL/10004	Sales	r-22 Modi Housing Pvt Ltd - SOV III Hoading  REVENUE-URD- Hoarding Rents  towards hoarding rent for the month of Mar  -22 at Bhongiri place and hoarding size in feets (30*20
8,000.00	8,000.00	SAL/10005	Sales	r-22 Mod Realty Genome Valley LLP-Hoarding  REVENUE-URD- Hoarding Rents  towards hoarding rent for the month of Mar  -22 at Karimnagar place and harding size in feets (30*20
10,000.00	10,000.00	SAL/10006	Sales	r-22 Modi Housing PriLid -SOVIII Hoading  REVENUE-URD- Hoarding Rents  towards hoaring rent for the month of Mar  -22 at Charpally place and hoarding size in feets(40*20)
10,000.00	10,000.00	SAL/10007	Sales	r-22 Mod Really Genome Valley LLP-Hoarding  REVENUE-URD- Hoarding Rents  towards hoarding rent for the month of Mar  -22 at Thurkapally place and hoarding size in feets (52*20)
8,000.00	8,000.00	SAL/10008	Sales	r-22 Mod Really Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents towards hoarding rent for the month of Mar -22 at GV Bypass Road place and hoarding size in feets(33*8)
16,000.00	16,000.00	SAL/10009	Sales	r-22 Mehia & Modi Really Kowkur LLP-Hoarding  REVENUE-URD- Hoarding Rents  towards hoarding rent for the month of Mar  -22 at Yapral Place and hoaring size in feet( 32*15 & 32*10)
	90,000.00			Carried Over

Date	<b>Particulars</b>	Vch Type	Ve	ch No.	Debit	Credit
					Amount	Amount
	Brought Forward				90,000.00	
	Modi Realty Pocharam LLP-Hoarding EVENUE-URD- Hoarding Rents towards hoarding rent for -22 at Jodimetla place a feet(24*14 & 28*14)	or the month of Mar	Sales	SAL/10010	16,000.00	16,000.00
•	ModiReally Genome Valley LLP-Hoarding EVENUE-URD- Hoarding Rents towards hoarind rent for	the month of Mar	Sales	SAL/10011	5,000.00	5,000.00
	-22 at Shamirpet place a feets(11*6)	and hoarding size in				
•	Modi Realty Pocharam LLP-Hoarding  EVENUE-URD- Hoarding Rents	<b>S</b>	Sales	SAL/10012	8,000.00	8,000.00
	towards hoarding rent fo -22 at Narapally place a feets(30*7)					
•	Nehia & Nodi Realty Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rents Being the bills raised to		Sales	SAL/10014	16,000.00	16,000.00
	for the month of april 20 Modi Realty Miryalaguda LLP-Hoarding	22	Sales	SAL/10015	6,000.00	
Ri	EVENUE-URD- Hoarding Rents Being the bills raised to for the month of april 20	wards Hoarding rent				6,000.00
	Modi Housing Pvt Ltd -\$0V III Hoading EVENUE-URD- Hoarding Rents Being the bills raised to for the month of april 20	wards Hoarding rent	Sales	SAL/10016	8,000.00	8,000.00
	ModiReally Genome Valley LLP-Hoarding  EVENUE-URD- Hoarding Rents  Being the bills raised tool for the month of april 20	wards Hoarding rent	Sales	SAL/10017	8,000.00	8,000.00
•	Modi Housing PytLtd - \$0V III Hoading  EVENUE-URD- Hoarding Rents  Being the bills raised tool for the month of april 20	s wards Hoarding rent	Sales	SAL/10018	10,000.00	10,000.00
•	Noti Really Genome Valley LLP-Hoarding EVENUE-URD- Hoarding Rents Being the bills raised too for the month of april 20	s wards Hoarding rent	Sales	SAL/10019	10,000.00	10,000.00
•	Not the Monar of april 20 NotiReally Genome Valley LLP-Hoarding EVENUE-URD- Hoarding Rents Being the bills raised to for the month of april 20	s wards Hoarding rent	Sales	SAL/10020	8,000.00	8,000.00
•	Modi Realty Pocharam LLP-Hoarding EVENUE-URD- Hoarding Rents Being the bills raised to for the month of april 20	wards Hoarding rent	Sales	SAL/10021	16,000.00	16,000.00
	Carried Over				2,01,000.00	

Date	: 1-Apr-22 to 31-Ma Particulars	Vch Type	V	/ch No.	Debit	Page 3 Credi
					Amount	Amount
Bro	ught Forward				2,01,000.00	
E	NUE-URD- Hoarding Rents Being the bills raised to	vards Hoarding rent	Sales	SAL/10022	5,000.00	5,000.00
30-Apr-22 Modi REVE	or the month of april 20.  Realty Pocharam LLP-Hoarding  NUE-URD- Hoarding Rents  Being the bills raised town  or the month of april 20.	s wards Hoarding rent	Sales	SAL/10023	8,000.00	8,000.00
30-Apr-22 Modi REVE	•	s wards Hoarding rent	Sales	SAL/10024	12,000.00	12,000.00
REVE	O-Apr-22 Modi Realty Kowkur LLP - Hoarding  REVENUE-URD- Hoarding Rents  Being the bills raised towards Hoarding rent for the month of april 2022		Sales	SAL/10025	12,000.00	12,000.00
t	Realty Kowkur LLP · Hoarding NUE-URD- Hoarding Rents owards hoarding rent fo 22 at kowkur		Sales	SAL/10021	12,000.00	12,000.00
t -	Realty Kowkur LLP · Hoarding NUE-URD- Hoarding Rents owards hoarding rent fo 22 at Ammuguda Place leets (30*15)	or the month of MAY	Sales	SAL/10022	12,000.00	12,000.00
t	Realty Miryalaguda LLP-Hoarding NUE-URD- Hoarding Rents owards hoarding rent fo 22 at Miryalaguda		Sales	SAL/10023	6,000.00	6,000.00
t	lousing Pvt.Lid -SOV III Hoading NUE-URD- Hoarding Rents owards hoarding rent fo 22 at Bhongir		Sales	SAL/10024	8,000.00	8,000.00
t	eally Genome Valley ILP-Hoarding NUE-URD- Hoarding Rents owards hoarding rent fo 22 at Karimnagar		Sales	SAL/10025	8,000.00	8,000.00
t	lousing Pvt.Lid -SOV III Hoading NUE-URD- Hoarding Rents owards hoarding rent fo 22 at charlapally		Sales	SAL/10026	10,000.00	10,000.00
t	eally Genome Valley LLP-Hoarding NUE-URD- Hoarding Rents owards hoarding rent fo 22 at Kapra		Sales	SAL/10027	10,000.00	10,000.00
Cal	rried Over				3,04,000.00	

Date	: 1-Apr-22 to 31-Ma	Vch Type	\	/ch No.	Debit	Page 4 Credit
Date	. a. a. a. a. a.	von Type	v	011140.	Amount	Amount
Bro	ought Forward				3,04,000.00	
1	NUE-URD- Hoarding Rent towards hoarding rent fo		Sales	SAL/10028	8,000.00	8,000.00
31-May-22 Mehia REVE	NUE-URD- Hoarding Rents		Sales	SAL/10029	16,000.00	16,000.00
	towards hoarding rent fo -22 at Yapral	or the month of MAY				
1	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents towards hoarding rent for -22 at Jodimetla		Sales	SAL/10030	16,000.00	16,000.00
i	Really Genome Valley LLP-Hoarding INUE-URD- Hoarding Rents towards hoarding rent for -22 at Shameerpet		Sales	SAL/10031	5,000.00	5,000.00
i	NUE-URD- Hoarding Rent towards hoarding rent fo		Sales	SAL/10032	8,000.00	8,000.00
30-Jun-22 Mdi REVE	-22 at Narapally  30-Jun-22 Modi Realty Kowkur LLP - Hoarding  REVENUE-URD- Hoarding Rents  Being the bill raised to Modi Realty Kowkur  LLP towards Hoarding rent for the month of  June 2022		Sales	SAL/10050	12,000.00	12,000.00
REVE	30-Jun-22 Modi Realty Kowkur LLP-Hoarding  REVENUE-URD- Hoarding Rents  Being the bill raised to Modi Realty Kowkur  LLP towards Hoarding rent for the month of  June 2022		Sales	SAL/10051	12,000.00	12,000.00
REVE	Realty Miryalaguda LLP-Hoarding INUE-URD- Hoarding Rents Being the bill raised to M Miryalaguda LLP towar the month of June 2022	Modi Realty ds Hoarding rent for	Sales	SAL/10052	6,000.00	6,000.00
REVE	30-Jun-22 Modi Housing Pvt Ltd -80V III Housing  REVENUE-URD- Hoarding Rents  Being the bill raised to Modi Housing Pvt Ltd  (SOV-III LLP towards Hoarding rent for the month of June 2022		Sales	SAL/10053	8,000.00	8,000.00
REVE	Realty Genome Valley LLP-Hoarding INUE-URD- Hoarding Rents Being the bill raised to M Valley LLP towards Hoo month of June 2022	Modi Realty Genome	Sales	SAL/10054	8,000.00	8,000.00
Ca	rried Over				4,03,000.00	

Date	<b>Particulars</b>	Vch Type	Vo	ch No.	Debit	Credit
					Amount	Amount
	Brought Forward				4,03,000.00	
	Modi Housing PytLtd SOV III Hoading  EVENUE-URD- Hoarding Rents  Being the bill raised to M  SOV-III towards Hoardi  month of June 2022	lodi Housing Pvt Ltd	Sales	SAL/10055	10,000.00	10,000.00
	Nod Really Genome Valley LLP-Hoarding  EVENUE-URD- Hoarding Rents  Being the bill raised to A  Valley LLP towards Hoa  month of June 2022	Modi Realty Genome	Sales	SAL/10056	10,000.00	10,000.00
	Noti Really Genome Valley LLP-Hoarding EVENUE-URD- Hoarding Rents Being the bill raised to N Valley LLP towards Hos month of June 2022	Modi Realty Genome	Sales	SAL/10057	8,000.00	8,000.00
	Neha & Mod Realy Kowkur LLP - Hoarding  EVENUE-URD- Hoarding Rents  Being the bill raised to A  Valley LLP towards Hoa  month of June 2022	Modi Realty Genome	Sales	SAL/10058	16,000.00	16,000.00
	Modi Realty Pocharam LLP-Hoarding EVENUE-URD- Hoarding Rents Being the bill raised to M Pocharam LLP towards the month of June 2022	Modi Realty Hoarding rent for	Sales	SAL/10059	16,000.00	16,000.00
	Mod Really Genome Valley LLP-Hoarding EVENUE-URD- Hoarding Rents Being the bill raised to M Valley LLP towards Hoa month of June 2022	Modi Realty Genome	Sales	SAL/10060	5,000.00	5,000.00
	Modi Realty Pocharam LLP-Hoarding EVENUE-URD- Hoarding Rents Being the bill raised to M Pocharam LLP towards the month of June 2022	Modi Realty Hoarding rent for	Sales	SAL/10061	8,000.00	8,000.00
	Modi Realty Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rents Being the amount for Ho of July 2022		Sales	SAL/10064	12,000.00	12,000.00
	Modi Realty Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rents Being the amount for Ho of July 2022		Sales	SAL/10065	12,000.00	12,000.00
	Modi Realty Miryalaguda LLP-Hoarding EVENUE-URD- Hoarding Rents Being the amount for Ho of July 2022		Sales	SAL/10066	6,000.00	6,000.00
	Carried Over				5,06,000.00	

Sales Register	: 1-Apr-22 to 31-M	ar-23				Page 6
Date	Particulars	Vch Type	V	ch No.	<b>Debit</b> Amount	Credit Amount
Brou	ught Forward				5,06,000.00	711100111
В	IUE-URD- Hoarding Rer	nts Hoarding for the month	Sales	SAL/10067	8,000.00	8,000.00
31-Jul-22 Modilio REVEN B	ousing Pvt Ltd -\$0V III Hoading IUE-URD- Hoarding Rer	nts Hoarding for the month	Sales	SAL/10068	8,000.00	8,000.00
В	IUE-URD- Hoarding Rer	nts Hoarding for the month	Sales	SAL/10069	10,000.00	10,000.00
31-Jul-22 Mod Re REVEN B	alty Genome Valley LLP-Hoarding IUE-URD- Hoarding Rer	nts Hoarding for the month	Sales	SAL/10070	10,000.00	10,000.00
31-Jul-22 Mod Re REVEN B	31-Jul-22 Mod Really Genome Valley LLP-Hoarding  REVENUE-URD- Hoarding Rents  Being the amount for Hoarding for the month			SAL/10071	8,000.00	8,000.00
31-Jul-22 Mehta & REVEN B	of July 2022  31-Jul-22 Mehia & Modi Realty Kowkur LLP - Hoarding  REVENUE-URD- Hoarding Rents  Being the amount for Hoarding for the month  of July 2022			SAL/10072	16,000.00	16,000.00
В	IUE-URD- Hoarding Rer	nts Hoarding for the month	Sales	SAL/10073	16,000.00	16,000.00
В	IUE-URD- Hoarding Rer	nts Hoarding for the month	Sales	SAL/10074	5,000.00	5,000.00
В	IUE-URD- Hoarding Rer	nts Hoarding for the month	Sales	SAL/10075	8,000.00	8,000.00
В	IUE-URD- Hoarding Rer	nts Hoarding for the month	Sales	SAL/10076	8,000.00	8,000.00
В	IUE-URD- Hoarding Rer	ots g rent for the month of	Sales	SAL/10078	12,000.00	12,000.00
Carı	ried Over				6,15,000.00	

Sales Register Date	: 1-Apr-22 to 31-Ma Particulars	Vch Type	V	ch No.	Debit	Page 7  Credit
					Amount	Amount
Bro	ought Forward				6,15,000.00	
E	Really Miryalaguda LLP-Hoarding NUE-URD- Hoarding Rents Being the bills hoarding August 2022		Sales	SAL/10079	6,000.00	6,000.00
31-Aug-22 Modi <b>REVE</b> <i>E</i>	Housing Pyt Ltd -SOV III Hoading  NUE-URD- Hoarding Rents  Being the bills hoarding		Sales	SAL/10080	8,000.00	8,000.00
31-Aug-22 Modif <b>REVE</b> <i>E</i>	NUE-URD- Hoarding Rent Being the bills hoarding		Sales	SAL/10081	8,000.00	8,000.00
31-Aug-22 Modil <b>REVE</b>	NUE-URD- Hoarding Rents		Sales	SAL/10082	10,000.00	10,000.00
Being the bills hoarding rent for the month of August 2022  1-Aug-22 Noti Retly Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents Being the bills hoarding rent for the month of		Sales	SAL/10083	10,000.00	10,000.00	
31-Aug-22 Mod R REVE	August 2022  Kally Genone Valley LLP-Hoarding  NUE-URD- Hoarding Rents  Being the bills hoarding  August 2022		Sales	SAL/10084	8,000.00	8,000.00
31-Aug-22 Mehta <b>REVE</b>	•		Sales	SAL/10085	16,000.00	16,000.00
31-Aug-22 Modi <b>REVE</b> <i>E</i>	Realty Pocharam LLP-Hoarding  NUE-URD- Hoarding Rents  Being the bills hoarding  August 2022		Sales	SAL/10086	16,000.00	16,000.00
31-Aug-22 Mod R REVE	_		Sales	SAL/10087	5,000.00	5,000.00
31-Aug-22 Modi <b>REVE</b>	•		Sales	SAL/10088	8,000.00	8,000.00
31-Aug-22 Modi <b>REVE</b> <i>E</i>	_		Sales	SAL/10089	8,000.00	8,000.00
Ca	rried Over				7,18,000.00	

Sales Register	: 1-Apr-22 to 31-Ma			-l- N1-	Dah!#	Page 8
Date	Particulars	Vch Type	V	ch No.	<b>Debit</b> Amount	Credit Amount
Brou	ught Forward				7,18,000.00	7 11100111
В	ealty Kowkur LLP - Hoarding  IUE-URD- Hoarding Rent  Being the bills hoarding  Lugust 2022		Sales	SAL/10077	12,000.00	12,000.00
30-Sep-22 ModiR REVEN B		A.Shoba towards	Sales	SAL/10096	12,000.00	12,000.00
В	ealty Kowkur LLP - Hoarding IUE-URD- Hoarding Rent Being the bill raised to I oarding rent for the mo	Л.Raju towards	Sales	SAL/10097	12,000.00	12,000.00
O-Sep-22 Modi Realty Miryalaguda LIP-Hoarding  REVENUE-URD- Hoarding Rents  Being the bill raised to J,Nageshwara Rao towards hoarding rent for the month of Sep 22.			Sales	SAL/10098	6,000.00	6,000.00
REVENUE-URD- Hoarding Rents  Being the bill raised to Shaganti Srinu towards hoarding rent for the month of Sep 22.		Sales	SAL/10099	8,000.00	8,000.00	
B R	ally Genome Valley LLP-Hoarding  IUE-URD- Hoarding Rent  Being the bill raised to LE  Reddy towards hoarding  If Sep 22.	enkala Bhoopathi	Sales	SAL/10100	8,000.00	8,000.00
В	ousing PvtLtd \$0V III Hoading IUE-URD- Hoarding Rent Being the bill raised to F oarding rent for the mo	P.Bal Reddy towards	Sales	SAL/10101	10,000.00	10,000.00
В	ally Genome Valley LLP-Hoarding IUE-URD- Hoarding Rent Being the bill raised to P oarding rent for the mo	Ramulu towards	Sales	SAL/10102	10,000.00	10,000.00
30-Sep-22 Mod Really Genome Valley LLP-Hoarding  REVENUE-URD- Hoarding Rents  Being the bill raised to Muthyam Reddy  towards hoarding rent for the month of Sep  22.		Muthyam Reddy	Sales	SAL/10103	8,000.00	8,000.00
В	ModiReally Kowkur LIP-Hoading IUE-URD- Hoarding Rent Being the bill raised to I oarding rent for the mo	Mamatha towards	Sales	SAL/10104	16,000.00	16,000.00
Carı	ried Over				8,20,000.00	

Date	ster : 1-Apr-22 to 31-Ma Particulars	Vch Type		Vch No.	Debit	Page 9 Credit
					Amount	Amount
	Brought Forward				8,20,000.00	
	Modi Realty Pocharam LLP-Hoarding  EVENUE-URD- Hoarding Rents  Being the bill raised to E  hoarding rent for the mo	shawaraiah towards	Sales	SAL/10105	16,000.00	16,000.00
	Modi Realty Kowkur LLP - Hoarding <b>EVENUE-URD- Hoarding Rents</b> Being the bill raised to S  towards hoarding rent for 22.	s Sathyanarana	Sales	SAL/10106	5,000.00	5,000.00
30-Sep-22 RI	Modi Realty Mallapur LLP  New Ref SA  EVENUE-URD- Hoarding Rents  Being the bill raised to F  towards hoarding rent for  22.	s Paka Dhanraj	<b>Sales</b> 8,000.00 Dr	SAL/10107	8,000.00	8,000.00
	Modi Realty Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rents Being the bill raised to A hoarding rent for the mo	Anusuya towards	Sales	SAL/10122	8,000.00	8,000.00
	Modi Realty Kowkur LLP - Hoarding  EVENUE-URD- Hoarding Rents  Being the bills hoarding  Oct 22.	· S	Sales	SAL/10108	12,000.00	12,000.00
	Modi Realty Kowkur LLP - Hoarding  EVENUE-URD- Hoarding Rents  Being the bills hoarding of the Cott 22. (Hoarding place)	rent for the month of	Sales	SAL/10109	12,000.00	12,000.00
	Modi Realty Miryalaguda LLP-Hoarding  EVENUE-URD- Hoarding Rents  Being the bills hoarding of the Cot 22.		Sales	SAL/10110	6,000.00	6,000.00
	Modi Housing PvtLtd -\$0V III Hoading  EVENUE-URD- Hoarding Rents  Being the bills hoarding of the Cot 22. (Hoarding place)	rent for the month of	Sales	SAL/10111	8,000.00	8,000.00
	ModiReally Genome Valley LLPHoarding  EVENUE-URD- Hoarding Rents  Being the bills hoarding of the Cott 22. (Hoarding place)	rent for the month of	Sales	SAL/10112	8,000.00	8,000.00
	Modi Housing PvtLtd -\$0V III Hoading  EVENUE-URD- Hoarding Rents  Being the bills hoarding to Oct 22. (Hoarding place)	s rent for the month of	Sales	SAL/10114	10,000.00	10,000.00
	Noti Really Genome Valley LLP Hoarding  EVENUE-URD- Hoarding Rents  Being the bills hoarding of the Cott 22. (Hoarding place)	rent for the month of	Sales	SAL/10115	8,000.00	8,000.00
	Carried Over				9,21,000.00	

Carried Over

<b>Debit</b> Amount A	No.	Vcl	Vch Type	Particulars	Date
9,21,000.00				ought Forward	
16,000.00 16	SAL/10116	Sales		& ModiReally Kowkur LLP - Hoarding INUE-URD- Hoarding Rents Being the bills hoarding I	
				Oct 22.(Hoarding place	
16,000.00 16	SAL/10117	Sales	rent for the month of	Realty Pocharam LLP-Hoarding  NUE-URD- Hoarding Rents  Being the bills hoarding I  Oct 22. (Hoarding place	
5,000.00 5	SAL/10118	Sales	s rent for the month of	Realty Kowkur LLP - Hoarding INUE-URD- Hoarding Rents Being the bills hoarding I Oct 22. (Hoarding place	
8,000.00 8	SAL/10119	<b>Sales</b> 8,000.00 Dr	L/10119 s rent for the month of	di Realty Mallapur LLP  New Ref SAI  NUE-URD- Hoarding Rents Being the bills hoarding I  Oct 22.(Hoarding place	
800.00	SAL/10120	Sales	rent for the month of	Realty Kowkur LLP - Hoarding NUE-URD - Hoarding Rents Being the bills hoarding it Oct 22. (Hoarding place	
10,000.00 10	SAL/10121	Sales	rent for the month of	Realty Genome Valley LLP-Hoarding INUE-URD- Hoarding Rents Being the bills hoarding i Oct 22.(Hoarding place	
12,000.00 12	SAL/10124	Sales	A.Shoba towards	Realty Kowkur LLP · Hoarding INUE-URD - Hoarding Rents Being the Bill raised to A hoarding rent for the mo	
12,000.00 12	SAL/10123	Sales	Л.Raju towards	Realty Kowkur LLP - Hoarding INUE-URD- Hoarding Rents Being the bill raised to M hoarding rent for the mo	
6,000.00 6	SAL/10125	Sales	J.Nageshwar Rao	Realty Miryalaguda LLP-Hoarding INUE-URD- Hoarding Rents Being the Bill raised to J towards hoarding rent fo 22.	
8,000.00 8	SAL/10126	Sales	Shaganti Srinu	Housing Pyt Ltd -SOV III Hooding INUE-URD- Hoarding Rents Being the Bill raised to S towards hoarding rent fo 22.	

10,14,800.00

Date	ter : 1-Apr-22 to 31-Ma Particulars	Vch Type		Vch No.	Debit	Page 11 Credit
24.0		101,40			Amount	Amount
	Brought Forward				10,14,800.00	
25-Nov-22 <b>RE</b>	Mod Really Genome Valley LLP-Hoarding  EVENUE-URD- Hoarding Rents  Being the Bill raised to L  Reddy towards hoarding  of Nov 22.	enkala Bhoopathi.	Sales	SAL/10127	8,000.00	8,000.00
	Modi Housing Pvt Ltd -\$0V III Hoading  EVENUE-URD- Hoarding Rents  Being the Bill raised to F  hoarding rent for the mo	P.Balreddy towards	Sales	SAL/10128	10,000.00	10,000.00
	Noti Really Genome Valley LLP-Hoarding  EVENUE-URD- Hoarding Rents  Being the Bill raised to N  hoarding rent for the mo	Л.Raulu towards	Sales	SAL/10129	10,000.00	10,000.00
25-Nov-22 <b>Re</b>	Mod Really Genome Valley LLP-Hoarding  EVENUE-URD- Hoarding Rents  Being the Bill raised to Notowards hoarding rent for 22.	s Muthyam Reddy	Sales	SAL/10130	8,000.00	8,000.00
	Nehiz & Modi Realty Kowkur LLP - Hoarding  EVENUE-URD- Hoarding Rents  Being the Bill raised to M  hoarding rent for the mo	Mamatha towards	Sales	SAL/10131	16,000.00	16,000.00
	Modi Realty Pocharam LLP-Hoarding EVENUE-URD- Hoarding Rents Being the Bill raised to E towards hoarding rent fo 22.	Eshawaraiah	Sales	SAL/10132	16,000.00	16,000.00
	Modi Realty Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rents Being the Bill raised to S towards hoarding rent fo 22.	Sathyanarayana	Sales	SAL/10133	5,000.00	5,000.00
25-Nov-22 <b>RE</b>	Modi Realty Mallapur LLP  New Ref SA  EVENUE-URD- Hoarding Rents  Being the Bill raised to F  hoarding rent for the mo	s Paka Dhanrj towards	<b>Sales</b> 8,000.00 Dr	SAL/10134	8,000.00	8,000.00
	Modi Realty Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rents Being the Bill raised to A hoarding rent for the mo	Anasuya towards	Sales	SAL/10135	8,000.00	8,000.00
	Sharad Kumar Jayantid Kadakia-Green Towers reen Towers Receipts Being the Bill raised up	to 30.11.22	Sales	SAL/10001	12,121.50	12,121.50
	Rajesh Kumar Jayamilal Kadalia-Green Towers reen Towers Receipts Being the Bill raised up		Sales	SAL/10002	12,121.50	12,121.50
	Carried Over				11,28,043.00	

Sales Register	: 1-Apr-22 to 31-Ma			/ah Na	Dobit	Page 12
Date	Particulars	Vch Type	V	ch No.	<b>Debit</b> Amount	Credit Amount
Brou	ught Forward				11,28,043.00	7 11100111
Ramk	MKJ REALTY PVT LTD y Maintenance Receip eing the Bill raised up		Sales	SAL/10003	47,250.00	47,250.00
Ramk	CREALTORS PRIVATE LIMITED  y Maintenance Receip  seing the Bill raised up		Sales	SAL/10004	47,250.00	47,250.00
REVEN E	ealty Kowkur LLP-Hoarding IUE-URD- Hoarding Rent leing the Bill raised to a loarding rent for the mo	A.Shoba towards	Sales	SAL/10137	12,000.00	12,000.00
REVEN E	ealty Kowkur LLP-Hoarding IUE-URD- Hoarding Rent Being the Bill raised to carding rent for the mo	M.Raju towards	Sales	SAL/10138	12,000.00	12,000.00
REVEN E to	hoarding rent for the month of Dec 22.  -Dec-22 Mod Really Mirjalaquid LLP-Hoarding  REVENUE-URD- Hoarding Rents  Being the Bill raised to J.Nageshwar Rao towards hoarding rent for the month of Dec 22.		Sales	SAL/10139	6,000.00	6,000.00
23-Dec-22 Modi Housing Pritted & SOV III Hooding  REVENUE-URD- Hoarding Rents  Being the Bill raised to Shaganti Srinu towards hoarding rent for the month of Dec 22.		Sales	SAL/10140	8,000.00	8,000.00	
REVEN B F			Sales	SAL/10141	8,000.00	8,000.00
В	using Pvt.Ltd-\$0V III Hoading IUE-URD- Hoarding Rent leing the Bill raised to F oarding rent for the mo	P.Bal Reddy towards	Sales	SAL/10142	10,000.00	10,000.00
REVEN	ally Genome Valley LLP-Hoarding IUE-URD- Hoarding Rent Being the Bill raised to carding rent for the mo	Ramulu towards	Sales	SAL/10143	10,000.00	10,000.00
B to	ally Genome Valley LLP-Hoarding IUE-URD- Hoarding Rent Jeing the Bill raised to a wards hoarding rent for 2.	Muthyam Reddy	Sales	SAL/10144	8,000.00	8,000.00
В	NotiRelly Kowkur LIP-Hoarding IUE-URD- Hoarding Rent leing the Bill raised to a coarding rent for the mo	Mamatha towards	Sales	SAL/10145	16,000.00	16,000.00
Car	ried Over				13,12,543.00	

Date	<b>Particulars</b>	Vch Type	V	ch No.	Debit	Credit
					Amount	Amount
E	Brought Forward				13,12,543.00	
23-Dec-22 Modi Realty Pocharam LLP-Hoarding  REVENUE-URD- Hoarding Rents  Being the Bill raised to Eshawaraiah towards hoarding rent for the month of Dec 22.		Sales	SAL/10146	16,000.00	16,000.00	
23-Dec-22 Meta & Modi Realty Kowkur LLP-Hoarding  REVENUE-URD- Hoarding Rents  Being the Bill raised to Sathyanarayana towards hoarding rent for the month of Dec 22.		Sales	SAL/10147	5,000.00	5,000.00	
	hat & Noti Really Kowkur LLP - Hoarding  IENUE-URD- Hoarding Rents  Being the Bill raised to P  towards hoarding rent for  22.	-	Sales	SAL/10148	8,000.00	8,000.00
	hia & Noti Really Kowkur LLP - Hoarding IENUE-URD- Hoarding Rents Being the Bill raised to A hoarding rent for the mor	-	Sales	SAL/10149	8,000.00	8,000.00
	od Really Genome Valley LLP-Hoarding YENUE-URD- Hoarding Rents Being the Bill raised to To towards hoarding rent for 22.		Sales	SAL/10150	8,000.00	8,000.00
	tha & Mod Realty Kowkur LLP - Hoarding 'ENUE-URD- Hoarding Rents Being the Bill raised to B hoarding rent for the mor	api Reddy towards	Sales	SAL/10151	8,000.00	8,000.00
	ard Kumar Jayanila Kadakia-Green Towers e <b>en Towers Receipts</b> Being the Bill raised up to	o 31.12.22.	Sales	SAL/10003	36,068.00	36,068.00
	jeh Kumar Jajantial Kadakia-Green Towers e <b>en Towers Receipts</b> Being the Bill raised up to	o 31.12.22.	Sales	SAL/10004	36,068.00	36,068.00
31-Jan-23 Modi Realty Kowkur LLP - Hoarding  REVENUE-URD- Hoarding Rents  Being the Bill raised to A. Shoba towards hoarding rent for the month of Jan23		Sales	SAL/10154	12,000.00	12,000.00	
	odi Realty Kowkur LLP - Hoarding 'ENUE-URD- Hoarding Rents Being the Bill raised to M hoarding rent for the mor	-	Sales	SAL/10155	12,000.00	12,000.00
	odi Realty Miryalaguda LLP-Hoarding 'ENUE-URD- Hoarding Rents Being Bill raised to J.Nag towards hoarding rent for Jan23		Sales	SAL/10156	6,000.00	6,000.00
(	Carried Over				14,67,679.00	

Date	: 1-Apr-22 to 31-Ma Particulars	Vch Type	V	ch No.	Debit	Page 14 Credi
					Amount	Amount
Bro	ought Forward				14,67,679.00	
31-Jan-23 Modi Housing Pvt Ltd-SOV III Hoading REVENUE-URD- Hoarding Rents			Sales	SAL/10157	8,000.00	8,000.00
	Being Bill raised to Sha noarding rent for the mo	-				
REVE	lealty Genome Valley LLP-Hoarding NUE-URD- Hoarding Rents		Sales	SAL/10158	8,000.00	8,000.00
F	Being Bill raised to Lenk Reddy towards hoarding of Jan23	•				
REVEI	Housing Prt Ltd -SOV III Hoading NUE-URD- Hoarding Rents Being Bill raised to B Ba Benoarding rent for the mo	al Reddy towards	Sales	SAL/10159	10,000.00	10,000.00
1-Jan-23 MdR <b>REVE</b> I	ealty Genome Valley LLP-Hoarding  NUE-URD- Hoarding Rents  Being Bill raised to Ran  noarding rent for the mo	s nulu towards	Sales	SAL/10160	10,000.00	10,000.00
1-Jan-23 MoiR REVEI E	ealty Genome Valley LLP-Hoarding  NUE-URD- Hoarding Rents  Being Bill raised to Mut  owards hoarding rent follan23.	s hyam Reddy	Sales	SAL/10161	8,000.00	8,000.00
REVEI	R Modi Realty Kowkur LIP - Hoarding NUE-URD- Hoarding Rents Being the Bill raised to I noarding rent for the mo	Mamatha towards	Sales	SAL/10162	16,000.00	16,000.00
REVEI E	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being the Bill raised to E owards hoarding rent fo Jan2023	Eshawaraish	Sales	SAL/10163	16,000.00	16,000.00
REVEI E	R Modi Really Kowkur LIP - Hoarding NUE-URD- Hoarding Rents Being the Bill raised to S owards hoarding rent fo Jan2023	Sathyanarayana	Sales	SAL/10164	5,000.00	5,000.00
REVEI E	R Modi Realty Kowkur LIP - Hoarding NUE-URD- Hoarding Rents Being the Bill raised to F owards hoarding rent fo Jan2023	Paka Dhanraj	Sales	SAL/10165	8,000.00	8,000.00
REVEI	R Mod Really Kowkur LIP - Hoarding NUE-URD- Hoarding Rents Being the Bill raised to A noarding rent for the mo	Anasuya towards	Sales	SAL/10166	8,000.00	8,000.00
Car	rried Over				15,64,679.00	

Sales Regist Date	ter : 1-Apr-22 to 31-Ma  Particulars	Vch Type	V	ch No.	Debit	Page 15 Credit
		- 71			Amount	Amount
	Brought Forward				15,64,679.00	
	Mod Realty Genome Valley LLP-Hoarding IVENUE-URD- Hoarding Rents Being the Bill raised to To towards hoarding rent for Jan2023	reegala Venkatesh	Sales	SAL/10167	8,000.00	8,000.00
	Netta & Nodi Really Knowur LLP - Hoarding EVENUE-URD- Hoarding Rents Being the Bill raised to E hoarding rent for the mo	Bapi Reddy towards	Sales	SAL/10168	8,000.00	8,000.00
	Sharad Kumar Jayanilal Kadakia-Green Towers  The een Towers Receipts  Being the Bill raised up  02.2023.	to 01.01.2023 to 08.	Sales	SAL/10005	79,748.50	79,748.50
	Rajesh Kumar Jayandial Kadakia-Green Towers Reen Towers Receipts Being the Bill raised up 02.2023.	to 01.01.2023 to 08.	Sales	SAL/10006	79,748.50	79,748.50
	Nehta & Nodi Realty Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rents Being the Bill raised to A hoarding rent for the mo	A.Shoba towards	Sales	SAL/10170	12,000.00	12,000.00
	Nehta & Nodi Really Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rents Being the Bill raised to N hoarding rent for the mo	Л.Raju towards	Sales	SAL/10171	12,000.00	12,000.00
28-Feb-23 Mod Realty Miryalaguda LLP-Hoarding  REVENUE-URD- Hoarding Rents  Being the Bill raised to J Nageswarrao  towards hoarding rent for the month of Feb23.		Sales	SAL/10172	6,000.00	6,000.00	
	Modi Housing Pyt Ltd - SOV III Hoading EVENUE-URD- Hoarding Rents Being the Bill raised to S towards hoarding rent for Feb23.	Shaganti Srinu	Sales	SAL/10173	8,000.00	8,000.00
	Nod Realty Genome Valley LLP-Hoarding IVENUE-URD- Hoarding Rents Being the Bill raised to L Redy Rent towards hoar month of Feb23.	enkala Bhoopathi	Sales	SAL/10174	8,000.00	8,000.00
	Modi Housing Pvt Ltd - SOV III Hoading IVENUE-URD- Hoarding Rents Being the Bill raised to F hoarding rent for the mo	P Bal Redy towards	Sales	SAL/10175	10,000.00	10,000.00
	Carried Over				17,96,176.00	

Sales Register Date	: 1-Apr-22 to 31-Ma Particulars	Vch Type	V	ch No.	Debit	Page 16 Credit
					Amount	Amount
Bro	ught Forward				17,96,176.00	
REVEI	ealty Genome Valley LLP-Hoarding NUE-URD- Hoarding Rents Being the Bill raised to F	Ramulu towards	Sales	SAL/10176	10,000.00	10,000.00
28-Feb-23 Moi R REVEI E	noarding rent for the mo eally Genome Valley LLP-Hoarding NUE-URD- Hoarding Rents Being the Bill raised to No owards hoarding rent for Feb23.	s Muthyam Reddy	Sales	SAL/10177	8,000.00	8,000.00
28-Feb-23 Mehal <b>REVE</b> I		Mamatha towards	Sales	SAL/10178	16,000.00	16,000.00
28-Feb-23 Modi <b>REVE</b> I <i>E</i>	Realty Pocharam LLP-Hoarding  NUE-URD- Hoarding Rents  Being the Bill raised to E  owards hoarding rent for  Feb23.	<b>s</b> Eshawaraiah	Sales	SAL/10179	16,000.00	16,000.00
28-Feb-23 Meha REVEI E	A Modi Really Kowkur LLP-Hoarding  NUE-URD- Hoarding Rents  Being the Bill raised to S  owards hoarding rent for  Feb23.	Sathyanarayan	Sales	SAL/10180	5,000.00	5,000.00
E to	A Modi Realty Kowkur LLP-Hoarding  NUE-URD- Hoarding Rents  Being the Bill raised to Foowards hoarding rent foo  Feb23.	Paka Dhanraj	Sales	SAL/10181	8,000.00	8,000.00
E	A Noti Really Kowkur LLP-Hoarding NUE-URD- Hoarding Rents Being the Bill raised to A noarding rent for the mo	Anusuya towards	Sales	SAL/10182	8,000.00	8,000.00
E to	ealty Genome Valley LLP-Hoarding  NUE-URD- Hoarding Rents  Being the Bill raised to To  owards hoarding rent for  Feb23.	Teegala Venkatesh	Sales	SAL/10183	8,000.00	8,000.00
E	B Noti Really Kowkur LIP-Hearding NUE-URD- Hoarding Rents Being the Bill raised to E noarding rent for the mo	Bapi Reddy towards	Sales	SAL/10184	8,000.00	8,000.00
31-Mar-23 Mehal <b>REVE</b> I	_	s A.Shoba towards	Sales	SAL/10185	12,000.00	12,000.00
Car	rried Over				18,95,176.00	

Date	: 1-Apr-22 to 31-Ma Particulars	Vch Type	V	ch No.	Debit	Page 17 Credit
					Amount	Amount
Bro	ought Forward				18,95,176.00	
31-Mar-23 Mehta & Modi Realty Kowkur LLP - Hearding REVENUE-URD- Hoarding Rents		Sales	SAL/10186	12,000.00	12,000.00	
	Being the Bill raised to I noarding rent for the mo	-				
	NUE-URD- Hoarding Rents		Sales	SAL/10187	6,000.00	6,000.00
t	Being the Bill raised to considerate of the Being the Being Rent for Mar23.					
E to	Housing PytLtd-\$0V III Hoading  NUE-URD- Hoarding Rents  Being the Bill raised to S  owards hoarding rent fo  Mar23.	Shaganti Srinu	Sales	SAL/10188	8,000.00	8,000.00
31-Mar-23 MoiR <b>REVE</b> I <i>E</i>		enkala Bhoopathi	Sales	SAL/10189	8,000.00	8,000.00
31-Mar-23 Modil REVEI		P.Bal Reddy towards	Sales	SAL/10190	10,000.00	10,000.00
31-Mar-23 ModR <b>REVE</b> I	_	s Ramulu towards	Sales	SAL/10191	10,000.00	10,000.00
E to	leally Genome Valley LLP-Hoarding  NUE-URD- Hoarding Rents  Being the Bill raised to I  owards hoarding rent fo  Mar23.	Muthyam Reddy	Sales	SAL/10192	8,000.00	8,000.00
E	R Nod Really Kowkur LLP - Hearding  NUE-URD- Hoarding Rents  Being the Bill raised to I  noarding rent for the mo	Mamatha towards	Sales	SAL/10193	16,000.00	16,000.00
REVEI E to	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being the Bill raised to b owards hoarding rent fo Mar23.	Eshawaraiah	Sales	SAL/10194	16,000.00	16,000.00
E to	R Modi Realty Kowkur LLP - Hoarding NUE-URD- Hoarding Rents Being the Bill raised to S owards hoarding rent fo Mar23.	Sathyanarayana	Sales	SAL/10195	5,000.00	5,000.00
Car	rried Over				19,94,176.00	

Sales Register	: 1-Apr-22 to 31-Ma	ar-23				Page 18	
Date	Particulars	Vch Type	Vo	ch No.	Debit	Credit	
					Amount	Amount	
Brought Forward					19,94,176.00		
E to	Blook Really Known LIP-Hoading  NUE-URD- Hoarding Rent  Being the Bill raised to a  Nowards hoarding rent for  Nar23.	Paka Dhanraj	Sales	SAL/10196	8,000.00	8,000.00	
31-Mar-23 Meha& Modi Really Kowkur LLP-Hoarding  REVENUE-URD- Hoarding Rents  Being the Bill raised to Anasuya towards hoarding rent for the month of Mar23.		Sales	SAL/10197	8,000.00	8,000.00		
31-Mar-23 Mod Really Genome Valley LLP-Hoarding  REVENUE-URD- Hoarding Rents  Being the Bill raised to Teegala Venkatesh towards hoarding rent for the month of Mar23.			Sales	SAL/10198	8,000.00	8,000.00	
REVEN	31-Mar-23 Mehta & Modi Realty Kowkur LIP-Hoarding REVENUE-URD- Hoarding Rents Being the Bill raised to Bapi Reddy towards hoarding rent for the month of Mar23.		Sales	SAL/10199	8,000.00	8,000.00	
				То	tal: 20,26,176.00		