

Modi Consultancy Services (23-24)

M G Road, Ranigunj

Secunderabad**Sales Register**

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards A Shoba against hoarding rent payment for the month of April2023</i>	Sales	SAL/10001	12,000.00	12,000.00
30-Apr-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards M raju against hoarding rent payment for the month of April2023</i>	Sales	SAL/10002	12,000.00	12,000.00
30-Apr-23	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards J nagaswra rao against hoarding rent payment for the month of April2023</i>	Sales	SAL/10003	6,000.00	6,000.00
30-Apr-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards shaganti srinu against hoarding rent payment for the month of April2023</i>	Sales	SAL/10004	8,000.00	8,000.00
30-Apr-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards Lenkala bhoopathi reddy against hoarding rent payment for the month of April2023</i>	Sales	SAL/10005	8,000.00	8,000.00
30-Apr-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards P Bal Reddy against hoarding rent payment for the month of April2023</i>	Sales	SAL/10006	10,000.00	10,000.00
30-Apr-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards Ramulu against hoarding rent payment for the month of April2023</i>	Sales	SAL/10007	10,000.00	10,000.00
30-Apr-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards Muthyam Reddy against hoarding rent payment for the month of April2023</i>	Sales	SAL/10008	8,000.00	8,000.00
30-Apr-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards Mamatha against hoarding rent payment for the month of April2023</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	
30-Apr-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards Eshawariah against hoarding rent payment for the month of April2023</i>	Sales	SAL/10010	16,000.00	16,000.00
30-Apr-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards Sathyanarayana against hoarding rent pay- ment for the month of April2023</i>	Sales	SAL/10011	5,000.00	5,000.00
30-Apr-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur toward paka dhanraj against hoarding rent payment for the month of April2023</i>	Sales	SAL/10012	8,000.00	8,000.00
30-Apr-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur toward anasuya against hoarding rent payment for the month of April2023</i>	Sales	SAL/10013	8,000.00	8,000.00
30-Apr-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards Teegala Venkatesh against hoarding rent payment for the month of April2023</i>	Sales	SAL/10014	8,000.00	8,000.00
30-Apr-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards bapi reddy against hoarding rent payment for the month of April2023</i>	Sales	SAL/10015	8,000.00	8,000.00
31-May-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur toward A Shoba Hoarding rent for the moth of may 23</i>	Sales	SAL/10016	12,000.00	12,000.00
31-May-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur toward M raju Hoarding rent for the moth of may 23</i>	Sales	SAL/10017	12,000.00	12,000.00
31-May-23	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to Miryalaguda toward J Nageswara Rao Hoarding rent for the moth of may 23</i>	Sales	SAL/10018	6,000.00	6,000.00
	Carried Over			1,73,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,73,000.00	
31-May-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to MHPL sov toward Shaganti srinu Hoarding rent for the moth of may 23</i>	Sales	SAL/10019	8,000.00	8,000.00
31-May-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to Modi realty Genome valey toward Lenkala bhoopathi reddy Hoarding rent for the moth of may 23</i>	Sales	SAL/10020	8,000.00	8,000.00
31-May-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to MHPL SOV III toward P Bal Reddy Hoarding rent for the moth of may 23</i>	Sales	SAL/10021	10,000.00	10,000.00
31-May-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to Modi realty Genome valey toward ramulu Hoarding rent for the moth of may 23</i>	Sales	SAL/10022	10,000.00	10,000.00
31-May-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to Modi realty Genome valey toward muthyam Reddy Hoarding rent for the moth of may 23</i>	Sales	SAL/10023	8,000.00	8,000.00
31-May-23	Mehra & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur toward Mamatha Hoarding rent for the moth of may 23</i>	Sales	SAL/10024	16,000.00	16,000.00
31-May-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur towards Eshawariah against hoarding rent payment for the month of May 23</i>	Sales	SAL/10025	16,000.00	16,000.00
31-May-23	Mehra & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur toward Sathyanarayana Hoarding rent for the moth of may 23</i>	Sales	SAL/10026	5,000.00	5,000.00
31-May-23	Mehra & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur toward Paka dhanraj Hoarding rent for the moth of may 23</i>	Sales	SAL/10027	8,000.00	8,000.00
	Carried Over			2,62,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,62,000.00	
31-May-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur toward Anasuya Hoarding rent for the moth of may 23</i>	Sales	SAL/10028	8,000.00	8,000.00
31-May-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to Modi realty Genome valey toward Teegala venkatesh Hoarding rent for the moth of may 23</i>	Sales	SAL/10029	8,000.00	8,000.00
31-May-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised to kowkur toward Bapi Reddy Hoarding rent for the moth of may 23</i>	Sales	SAL/10030	8,000.00	8,000.00
27-Jun-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the monthof June '23 of A. Shoba</i>	Sales	SAL/10031	12,000.00	12,000.00
27-Jun-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of M.Raju</i>	Sales	SAL/10032	12,000.00	12,000.00
27-Jun-23	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of J.Nageswara Rao</i>	Sales	SAL/10033	6,000.00	6,000.00
27-Jun-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of Shaganti Srinu</i>	Sales	SAL/10034	8,000.00	8,000.00
27-Jun-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of Lenkala Bhoopathi Reddy</i>	Sales	SAL/10035	8,000.00	8,000.00
27-Jun-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of P.Bal Reddy</i>	Sales	SAL/10036	10,000.00	10,000.00
27-Jun-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of Ramulu at Thurkapally</i>	Sales	SAL/10037	10,000.00	10,000.00
	Carried Over			3,52,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,52,000.00	
27-Jun-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of Muthyam Reddy at GV By pass Road</i>	Sales	SAL/10038	8,000.00	8,000.00
27-Jun-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of Mamatha at Yapral</i>	Sales	SAL/10039	16,000.00	16,000.00
27-Jun-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of Eshwariah at Jodimetla</i>	Sales	SAL/10040	16,000.00	16,000.00
27-Jun-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of Satyanarayana at Shamirpet</i>	Sales	SAL/10041	5,000.00	5,000.00
27-Jun-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of P.Dhanrak at Narapally</i>	Sales	SAL/10042	8,000.00	8,000.00
27-Jun-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of Anasuya at Neredmet</i>	Sales	SAL/10043	8,000.00	8,000.00
27-Jun-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of Teegala Venkatesh at Peddapally - SRO</i>	Sales	SAL/10044	8,000.00	8,000.00
27-Jun-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice towards Hoarding Rent for the month of June'23 of Bapi Reddy at Yapral Petrol bunk</i>	Sales	SAL/10045	8,000.00	8,000.00
31-Jul-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for A.Shoba</i>	Sales	SAL/10046	12,000.00	12,000.00
	Carried Over			4,41,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,41,000.00	
31-Jul-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for M.Raju</i>	Sales	SAL/10047	12,000.00	12,000.00
31-Jul-23	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for J. Nageshwara rao</i>	Sales	SAL/10048	6,000.00	6,000.00
31-Jul-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for Lenkala Bhoopathi Reddy</i>	Sales	SAL/10049	8,000.00	8,000.00
31-Jul-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for P.Bal Reddy</i>	Sales	SAL/10050	10,000.00	10,000.00
31-Jul-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for Ramulu</i>	Sales	SAL/10051	10,000.00	10,000.00
31-Jul-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for Muthyam Reddy</i>	Sales	SAL/10052	8,000.00	8,000.00
31-Jul-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for Mamatha</i>	Sales	SAL/10053	16,000.00	16,000.00
31-Jul-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for Eshwariah</i>	Sales	SAL/10054	16,000.00	16,000.00
31-Jul-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for Sathyanarayana</i>	Sales	SAL/10055	5,000.00	5,000.00
31-Jul-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for Paka Dhanraj</i>	Sales	SAL/10056	8,000.00	8,000.00
	Carried Over			5,40,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,40,000.00	
31-Jul-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for Anasuya</i>	Sales	SAL/10057	8,000.00	8,000.00
31-Jul-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for Teegala Venkatesh</i>	Sales	SAL/10058	8,000.00	8,000.00
31-Jul-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for Bapi Reddy</i>	Sales	SAL/10059	8,000.00	8,000.00
31-Jul-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of July'23 for Sathi Reddy</i>	Sales	SAL/10060	20,000.00	20,000.00
31-Aug-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for A. Shoba</i>	Sales	SAL/10061	12,000.00	12,000.00
31-Aug-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for M.Raju</i>	Sales	SAL/10062	12,000.00	12,000.00
31-Aug-23	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for J. Nageswara rao</i>	Sales	SAL/10063	6,000.00	6,000.00
31-Aug-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for Lenkala Bhoopathi Reddy</i>	Sales	SAL/10064	8,000.00	8,000.00
31-Aug-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for P.Bal reddy</i>	Sales	SAL/10065	10,000.00	10,000.00
31-Aug-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for Ramulu</i>	Sales	SAL/10066	10,000.00	10,000.00
	Carried Over			6,42,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,42,000.00	
31-Aug-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for Muthyam reddy</i>	Sales	SAL/10067	8,000.00	8,000.00
31-Aug-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for Mamatha</i>	Sales	SAL/10068	16,000.00	16,000.00
31-Aug-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for Eshawaraiah</i>	Sales	SAL/10069	16,000.00	16,000.00
31-Aug-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for Satyanarayana</i>	Sales	SAL/10070	5,000.00	5,000.00
31-Aug-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for Paka Dhanraj</i>	Sales	SAL/10071	8,000.00	8,000.00
31-Aug-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for Anasuya</i>	Sales	SAL/10072	8,000.00	8,000.00
31-Aug-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for Teegala venkatesh</i>	Sales	SAL/10073	8,000.00	8,000.00
31-Aug-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for Bapi reddy</i>	Sales	SAL/10074	8,000.00	8,000.00
31-Aug-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for Sathi reddy</i>	Sales	SAL/10075	20,000.00	20,000.00
31-Aug-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Aug'23 for A.Nagaraju</i>	Sales	SAL/10076	16,000.00	16,000.00
	Carried Over			7,55,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,55,000.00	
30-Sep-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Sep'23 for A.Shoba</i>	Sales	SAL/10077	12,000.00	12,000.00
30-Sep-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Sep'23 for M.Raju</i>	Sales	SAL/10078	12,000.00	12,000.00
30-Sep-23	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Sep'23 for J. Nageswara rao</i>	Sales	SAL/10079	6,000.00	6,000.00
30-Sep-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of sep'23 for Lenkala Bhoopathi Reddy</i>	Sales	SAL/10080	8,000.00	8,000.00
30-Sep-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>being sales invoices raised towards hoarding rent for the month of Sep-23 for P. Bal Reddy</i>	Sales	SAL/10081	10,000.00	10,000.00
30-Sep-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Sep'23 for Ramulu</i>	Sales	SAL/10082	10,000.00	10,000.00
30-Sep-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Sep'23 for Muthyam reddy</i>	Sales	SAL/10083	8,000.00	8,000.00
30-Sep-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of sep'23 for mamtha</i>	Sales	SAL/10084	16,000.00	16,000.00
30-Sep-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of sep'23 for Eshawaraiah</i>	Sales	SAL/10085	16,000.00	16,000.00
30-Sep-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>being sales invoice raised towards hoarding rent for the month of sep '23 for satyanarayana</i>	Sales	SAL/10086	5,000.00	5,000.00
	Carried Over			8,58,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,58,000.00	
30-Sep-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Sep-23, for Paka Dhanraj</i>	Sales	SAL/10087	8,000.00	8,000.00
30-Sep-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the mont of Sep'23 for Anasuya</i>	Sales	SAL/10088	8,000.00	8,000.00
30-Sep-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Sep 23 for Teegala Venkatesh</i>	Sales	SAL/10089	8,000.00	8,000.00
30-Sep-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Sep '23 for Bapi Reddy</i>	Sales	SAL/10090	8,000.00	8,000.00
30-Sep-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Sep'23 for Sathi Reddy</i>	Sales	SAL/10091	20,000.00	20,000.00
30-Sep-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Sep'23 for A.Nagaraju</i>	Sales	SAL/10092	16,000.00	16,000.00
31-Oct-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for A.Shoba</i>	Sales	SAL/10093	12,000.00	12,000.00
31-Oct-23	Modi Realty Miryalaguda LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for J. Nageswara Rao</i>	Sales	SAL/10094	6,000.00	6,000.00
31-Oct-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for Lenkala Bhoopathi Rao</i>	Sales	SAL/10095	8,000.00	8,000.00
31-Oct-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for P.Bal Reddy</i>	Sales	SAL/10096	10,000.00	10,000.00
	Carried Over			9,62,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,62,000.00	
31-Oct-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for Ramulu</i>	Sales	SAL/10097	10,000.00	10,000.00
31-Oct-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for Muthyam Reddy</i>	Sales	SAL/10098	8,000.00	8,000.00
31-Oct-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for Mamatha</i>	Sales	SAL/10099	16,000.00	16,000.00
31-Oct-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for Eshawaraiah</i>	Sales	SAL/10100	16,000.00	16,000.00
31-Oct-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for Sathyanarayana</i>	Sales	SAL/10101	5,000.00	5,000.00
31-Oct-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for Paka Dhanraj</i>	Sales	SAL/10102	8,000.00	8,000.00
31-Oct-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for Anasuya</i>	Sales	SAL/10103	8,000.00	8,000.00
31-Oct-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for Teegala Venkatesh</i>	Sales	SAL/10104	8,000.00	8,000.00
31-Oct-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for Bapi Reddy</i>	Sales	SAL/10105	8,000.00	8,000.00
31-Oct-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for Sathi Reddy</i>	Sales	SAL/10106	20,000.00	20,000.00
	Carried Over			10,69,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,69,000.00	
31-Oct-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sale invoice raised towards hoarding rent for the month of Oct'23 for A.Nagaraju</i>	Sales	SAL/10107	16,000.00	16,000.00
27-Nov-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on AGH of J. Nageswara rao</i>	Sales	SAL/10108	6,000.00	6,000.00
27-Nov-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on Karimnagar for Lenkala Bhoopathi Reddy</i>	Sales	SAL/10109	8,000.00	8,000.00
27-Nov-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on Charlapally for P.Bal Reddy</i>	Sales	SAL/10110	10,000.00	10,000.00
27-Nov-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on Thurkapally of Ramulu</i>	Sales	SAL/10111	10,000.00	10,000.00
27-Nov-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on GV Bypass Road of Muthyam Reddy</i>	Sales	SAL/10112	8,000.00	8,000.00
27-Nov-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on Yapra of Mamatha</i>	Sales	SAL/10113	16,000.00	16,000.00
27-Nov-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on jodimetla of Eshawaraiah</i>	Sales	SAL/10114	16,000.00	16,000.00
27-Nov-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on Shamirpet of Sathyanarayana</i>	Sales	SAL/10115	5,000.00	5,000.00
	Carried Over			11,64,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,64,000.00	
27-Nov-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on Narapally of Paka Dhanraj</i>	Sales	SAL/10116	8,000.00	8,000.00
27-Nov-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on Neredmet of Anasuya</i>	Sales	SAL/10117	8,000.00	8,000.00
27-Nov-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on Peddapally of Teegala Venkatesh</i>	Sales	SAL/10118	8,000.00	8,000.00
27-Nov-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on Bapi Reddy of Yapral Petrol Bunk</i>	Sales	SAL/10119	8,000.00	8,000.00
27-Nov-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on Bhongiri of Sathi Reddy</i>	Sales	SAL/10120	20,000.00	20,000.00
27-Nov-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on Siricilla of A.Nagaraju</i>	Sales	SAL/10121	16,000.00	16,000.00
27-Nov-23	Modi Properties Pvt Ltd - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on BNC for BNC Association</i>	Sales	SAL/10122	12,000.00	12,000.00
27-Nov-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of November '23 on Kowkur for Shoba</i>	Sales	SAL/10123	12,000.00	12,000.00
26-Dec-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at Kowkur for A.Shoba</i>	Sales	SAL/10124	12,000.00	12,000.00
	Carried Over			12,68,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,68,000.00	
26-Dec-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at Karimnagar for Lenkala Bhoopathi Reddy</i>	Sales	SAL/10126	8,000.00	8,000.00
26-Dec-23	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at Charlapally for P.Bal Reddy</i>	Sales	SAL/10127	10,000.00	10,000.00
26-Dec-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at Thurkapally for Ramulu</i>	Sales	SAL/10128	10,000.00	10,000.00
26-Dec-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at GV Bypass road for Muthyam Reddy</i>	Sales	SAL/10129	8,000.00	8,000.00
26-Dec-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at Yapral for Mamatha</i>	Sales	SAL/10130	16,000.00	16,000.00
26-Dec-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at Jodimetla for Eshawaraiah</i>	Sales	SAL/10131	16,000.00	16,000.00
26-Dec-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at Shamirpet for Sathanarayana</i>	Sales	SAL/10132	5,000.00	5,000.00
26-Dec-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at Narapally for Paka Dhanraj</i>	Sales	SAL/10133	8,000.00	8,000.00
26-Dec-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at Neredmet for Anasuya</i>	Sales	SAL/10134	8,000.00	8,000.00
	Carried Over			13,57,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,57,000.00	
26-Dec-23	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at Peddapally for Teegala Venkatesh</i>	Sales	SAL/10135	8,000.00	8,000.00
26-Dec-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at Peddapally for Bapi Reddy</i>	Sales	SAL/10136	8,000.00	8,000.00
26-Dec-23	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at Bhongiri for Sathi Reddy</i>	Sales	SAL/10137	20,000.00	20,000.00
26-Dec-23	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at Sircilla for A.Nagaraju</i>	Sales	SAL/10138	16,000.00	16,000.00
26-Dec-23	Modi Properties Pvt Ltd - Hoarding REVENUE-URD- Hoarding Rents <i>Being sales invoice raised towards hoarding rent for the month of Dec'23 at BNC for BNC Association</i>	Sales	SAL/10139	12,000.00	12,000.00
24-Jan-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Miryalguda for J.Nageswara Rao.</i>	Sales	SAL/10141	6,000.00	6,000.00
24-Jan-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Kowkur for A.Shoba</i>	Sales	SAL/10140	12,000.00	12,000.00
24-Jan-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Karimnagar for Lenkala Bhoopathi Reddy</i>	Sales	SAL/10142	8,000.00	8,000.00
24-Jan-24	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Charlapally for P.Bal Reddy</i>	Sales	SAL/10143	10,000.00	10,000.00
	Carried Over			14,57,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,57,000.00	
24-Jan-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Thurkapally for Ramulu</i>	Sales	SAL/10144	10,000.00	10,000.00
24-Jan-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at GV Bypass road for Muthyam Reddy</i>	Sales	SAL/10145	8,000.00	8,000.00
24-Jan-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Yapral for Mamatha</i>	Sales	SAL/10146	16,000.00	16,000.00
24-Jan-24	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Jodimetla for Eshawaraiah</i>	Sales	SAL/10147	16,000.00	16,000.00
24-Jan-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Shamirpet for Sathyanarayana</i>	Sales	SAL/10148	5,000.00	5,000.00
24-Jan-24	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Narapally -SRO for Paka Dhanraj.</i>	Sales	SAL/10149	8,000.00	8,000.00
24-Jan-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Neredmet - SRO for Anasuya</i>	Sales	SAL/10150	8,000.00	8,000.00
24-Jan-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Peddapally -SRO for Teegala Venkatesh.</i>	Sales	SAL/10151	8,000.00	8,000.00
24-Jan-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Yapral Petrol Bunk for Bapi Reddy.</i>	Sales	SAL/10152	8,000.00	8,000.00
	Carried Over			15,44,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			15,44,000.00	
24-Jan-24	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Bhongiri for Sathi Reddy</i>	Sales	SAL/10153	20,000.00	20,000.00
24-Jan-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at Siricilla for A. Nagaraju.</i>	Sales	SAL/10154	16,000.00	16,000.00
24-Jan-24	Modi Properties Pvt Ltd - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Jan'24 at BNC for BNC Association.</i>	Sales	SAL/10155	12,000.00	12,000.00
27-Feb-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Kowkur for A.Shoba</i>	Sales	SAL/10156	12,000.00	12,000.00
27-Feb-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at karimnagar for Lenkala Bhoopathi Reddy</i>	Sales	SAL/10157	8,000.00	8,000.00
27-Feb-24	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Charlapally for P.Bal Reddy</i>	Sales	SAL/10158	10,000.00	10,000.00
27-Feb-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Thurkapally for Ramulu</i>	Sales	SAL/10159	10,000.00	10,000.00
27-Feb-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at GV ByPass for Muthyam Reddy</i>	Sales	SAL/10160	8,000.00	8,000.00
27-Feb-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Yapral for Mamatha</i>	Sales	SAL/10161	16,000.00	16,000.00
	Carried Over			16,56,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			16,56,000.00	
27-Feb-24	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Jodimetla for Eshawaraiah</i>	Sales	SAL/10162	16,000.00	16,000.00
27-Feb-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Shamirpet -SRO for Sathyanarayana</i>	Sales	SAL/10163	5,000.00	5,000.00
27-Feb-24	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Narapally -SRO for Paka Dhanraj</i>	Sales	SAL/10164	8,000.00	8,000.00
27-Feb-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Neredmet -SRO for Anasuya</i>	Sales	SAL/10165	8,000.00	8,000.00
27-Feb-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Peddapally -SRO for Deeti Ellaiah</i>	Sales	SAL/10166	8,000.00	8,000.00
27-Feb-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Yapral Petrol Bunk for Bapi Reddy</i>	Sales	SAL/10167	8,000.00	8,000.00
27-Feb-24	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Bhongiri for Sathi Reddy</i>	Sales	SAL/10168	20,000.00	20,000.00
27-Feb-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Siricilla for A. Nagaraju</i>	Sales	SAL/10169	16,000.00	16,000.00
27-Feb-24	Modi Properties Pvt Ltd - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at BNC for BNC Association</i>	Sales	SAL/10170	12,000.00	12,000.00
	Carried Over			17,57,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			17,57,000.00	
27-Feb-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Miryalguda for J.Nageswara</i>	Sales	SAL/10171	6,000.00	6,000.00
29-Mar-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar-24 at Kowkur for A.Shoba</i>	Sales	SAL/10172	12,000.00	12,000.00
29-Mar-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at karimnagar for Lenkala Bhoopathi Reddy</i>	Sales	SAL/10173	8,000.00	8,000.00
29-Mar-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Miryalguda for J.Nageswara Rao.</i>	Sales	SAL/10174	6,000.00	6,000.00
29-Mar-24	Modi Housing Pvt Ltd -SOV III Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Charlapally for P.Bal Reddy</i>	Sales	SAL/10175	10,000.00	10,000.00
29-Mar-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Thurkapally for Ramulu</i>	Sales	SAL/10176	10,000.00	10,000.00
29-Mar-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at GV ByPass for Muthyam Reddy</i>	Sales	SAL/10177	8,000.00	8,000.00
29-Mar-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Yapral for Mamatha</i>	Sales	SAL/10178	16,000.00	16,000.00
29-Mar-24	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Jodimetla for Eshawaraiah</i>	Sales	SAL/10179	16,000.00	16,000.00
	Carried Over			18,49,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			18,49,000.00	
29-Mar-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Shamirpet -SRO for Sathyanarayana</i>	Sales	SAL/10180	5,000.00	5,000.00
29-Mar-24	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Narapally -SRO for Paka Dhanraj</i>	Sales	SAL/10181	8,000.00	8,000.00
29-Mar-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Neredmet -SRO for Anasuya</i>	Sales	SAL/10182	8,000.00	8,000.00
29-Mar-24	Modi Realty Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Peddapally -SRO for Deeti Ellaiah</i>	Sales	SAL/10183	8,000.00	8,000.00
29-Mar-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Yapral Petrol Bunk for Bapi Reddy</i>	Sales	SAL/10184	8,000.00	8,000.00
29-Mar-24	Modi Realty Pocharam LLP-Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Bhongiri for Sathi Reddy</i>	Sales	SAL/10185	20,000.00	20,000.00
29-Mar-24	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Siricilla for A.Nagaraju</i>	Sales	SAL/10186	16,000.00	16,000.00
29-Mar-24	Modi Properties Pvt Ltd - Hoarding REVENUE-URD- Hoarding Rents <i>Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at BNC for BNC Association</i>	Sales	SAL/10187	12,000.00	12,000.00
Total:				19,34,000.00	