Modi Consultancy Services (23-24) M G Road, Ranigunj

Secunderabad

Sales Register 1-Apr-23 to 31-Mar-24

Page					
Cred i Amount	Debit Amount	Vch No.	Vch Type	Particulars	Date
12,000.00	12,000.00	SAL/10001	Sales	REVENUE-URD- Hoarding REVENUE-URD- Hoarding Rents Being sale invoice raised to kowkur towards A Shoba against hoarding rent payment for the month of April2023	
12,000.00	12,000.00	SAL/10002	Sales	Nehia & Mod Really Kowkur LLP-Hoarding IEVENUE-URD- Hoarding Rents Being sale invoice raised to kowkur towards M raju against hoarding rent payment for the month of April2023	•
6,000.00	6,000.00	SAL/10003	Sales	Mod Realty Miryalaguda LLP-Hoarding EEVENUE-URD- Hoarding Rents Being sale invoice raised to kowkur towards J nagaswra rao against hoarding rent payment for the month of April2023	•
8,000.00	8,000.00	SAL/10004	Sales	Mod Housing Prt Ltd-\$0V III Hooding IEVENUE-URD- Hoarding Rents Being sale invoice raised to kowkur towards shaganti srinu against hoarding rent payment for the month of April2023	•
8,000.00	8,000.00	SAL/10005	Sales	Mod Really Genome Valley LLP-Hoarding IEVENUE-URD- Hoarding Rents Being sale invoice raised to kowkur towards Lenkala bhoopathi reddy against hoarding rent payment for the month of April2023	
10,000.00	10,000.00	SAL/10006	Sales	Mod Housing Prt Ltd -\$0V III Hooding IEVENUE-URD- Hoarding Rents Being sale invoice raised to kowkur towards P Bal Reddy against hoarding rent payment for the month of April2023	
10,000.00	10,000.00	SAL/10007	Sales	Mod Really Genome Valley LLP-Hoarding IEVENUE-URD- Hoarding Rents Being sale invoice raised to kowkur towards Ramulu against hoarding rent payment for the month of April2023	
8,000.00	8,000.00	SAL/10008	Sales	Mod Really Genome Valley LLP-Hoarding IEVENUE-URD- Hoarding Rents Being sale invoice raised to kowkur towards Muthyam Reddy against hoarding rent payment for the month of April2023	
16,000.00	16,000.00	SAL/10009	Sales	Nehia & Noti Realty Kowkur LLP-Hoarding IEVENUE-URD- Hoarding Rents Being sale invoice raised to kowkur towards Mamatha against hoarding rent payment for the month of April2023	
	90,000.00			Carried Over	

Date	Particulars	Vch Type	V	ch No.	Debit	Page 2 Credit
					Amount	Amount
Bro	ought Forward				90,000.00	
REVE E	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rent Being sale invoice raise Eshawariah against hoa for the month of April20	d to kowkur towards arding rent payment	Sales	SAL/10010	16,000.00	16,000.00
30-Apr-23 Mehla REVE	& Modi Really Kowkur LLP - Hoarding NUE-URD- Hoarding Rent Being sale invoice raise	s d to kowkur towards	Sales	SAL/10011	5,000.00	5,000.00
30-Apr-23 Meha REVE	Sathyanarayana agains ment for the month of A & Notl Relly Konkur LLP - Hoarding NUE-URD- Hoarding Rent Being sale invoice raise paka dhanraj against ho	pril2023 s ed to kowkur toward	Sales	SAL/10012	8,000.00	8,000.00
30-Apr-23 Meha REVE	NUE-URD- Hoarding Rent Being sale invoice raise anasuya against hoardi	s ed to kowkur toward	Sales	SAL/10013	8,000.00	8,000.00
30-Apr-23 Modification REVE	the month of April2023 Relly Genome Valley ILLP-Hoarding NUE-URD- Hoarding Rent Being sale invoice raise Teegala Venkatesh aga payment for the month	d to kowkur towards ainst hoarding rent	Sales	SAL/10014	8,000.00	8,000.00
30-Apr-23 Meha REVE	-	s d to kowkur towards	Sales	SAL/10015	8,000.00	8,000.00
31-May-23 Mehta REVE		ed to kowkur toward	Sales	SAL/10016	12,000.00	12,000.00
31-May-23 Mehta REVE		ed to kowkur toward	Sales	SAL/10017	12,000.00	12,000.00
E t	Really Miryalaguda LLP-Hoarding NUE-URD- Hoarding Rent Being sale invoice raise Boward J Nageswara Ra The moth of may 23	ed to Miryalaguda	Sales	SAL/10018	6,000.00	6,000.00
Ca	rried Over				1,73,000.00	

Sales Register Date	: 1-Apr-23 to 31-Ma Particulars	Vch Type	\/	ch No.	Debit	Page 3 Credit
Date	r urtioului 3	von Type	V	CIT INO.	Amount	Amount
Bro	ought Forward				1,73,000.00	
REVE	Housing Prittid-\$0V III Hoading NUE-URD- Hoarding Rents Being sale invoice raise foward Shaganti srinu Homoth of may 23	d to MHPL sov	Sales	SAL/10019	8,000.00	8,000.00
31-May-23 Modi REVE	Really Genome Valley LIP-Hoarding NUE-URD- Hoarding Rents Being sale invoice raise Genome valey toward L reddy Hoarding rent for	d to Modi realty enkala bhoopathi	Sales	SAL/10020	8,000.00	8,000.00
REVE	Housing Prittid-SOV III Hoading NUE-URD- Hoarding Rents Being sale invoice raise foward P Bal Reddy Hos moth of may 23	d to MHPL SOV III	Sales	SAL/10021	10,000.00	10,000.00
REVE	Really Genome Valley ILP-Hoarding NUE-URD- Hoarding Rents Being sale invoice raise Genome valey toward ra for the moth of may 23	d to Modi realty	Sales	SAL/10022	10,000.00	10,000.00
31-May-23 Modil REVE	Really Genome Valley LLP-Hoarding NUE-URD- Hoarding Rents Being sale invoice raise Genome valey toward n Hoarding rent for the mo	d to Modi realty nuthyam Reddy	Sales	SAL/10023	8,000.00	8,000.00
REVE	& Modi Really Kowkur LLP - Hoarding NUE-URD- Hoarding Rents Being sale invoice raise Mamatha Hoarding rent 23	d to kowkur toward	Sales	SAL/10024	16,000.00	16,000.00
1	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being sale invoice raised Eshawariah against hoa for the month of May 23	d to kowkur towards ording rent payment	Sales	SAL/10025	16,000.00	16,000.00
1	& ModiReally Kowkur LLP-Hoarding NUE-URD- Hoarding Rents Being sale invoice raise Sathyanarayana Hoardi of may 23	d to kowkur toward	Sales	SAL/10026	5,000.00	5,000.00
1	& Nodi Really Kowkur LLP - Hoarding NUE-URD- Hoarding Rents Being sale invoice raise Paka dhanraj Hoarding may 23	d to kowkur toward	Sales	SAL/10027	8,000.00	8,000.00
Ca	rried Over				2,62,000.00	

Date	er: 1-Apr-23 to 31-Ma Particulars	Vch Type	V	ch No.	Debit	Page 4 Credit
Date		7011 1960	•	S. 1 1 1 5 1	Amount	Amount
В	Frought Forward				2,62,000.00	
,	hia & Modi Realty Kowkur LLP - Hoarding ENUE-URD- Hoarding Rents Being sale invoice raise Anasuya Hoarding rent 23	d to kowkur toward	Sales	SAL/10028	8,000.00	8,000.00
,	di Really Genome Valley LIP-Hoarding ENUE-URD- Hoarding Rents Being sale invoice raise Genome valey toward T Hoarding rent for the mo	d to Modi realty eegala venkatesh	Sales	SAL/10029	8,000.00	8,000.00
	hta & Nodi Really Kowkur LLP-Hoarding ENUE-URD- Hoarding Rents Being sale invoice raise Bapi Reddy Hoarding re may 23	d to kowkur toward	Sales	SAL/10030	8,000.00	8,000.00
	hta & Modi Realty Kowkur LLP - Hearding ENUE-URD- Hoarding Rents Being sales invoice town for the monthof June '2'	ards Hoarding Rent	Sales	SAL/10031	12,000.00	12,000.00
	hta & Nodi Really Kowkur LLP - Hoarding ENUE-URD- Hoarding Rents Being sales invoice town for the month of June 223	ards Hoarding Rent	Sales	SAL/10032	12,000.00	12,000.00
	di Really Miryalaguda LLP-Hoarding ENUE-URD- Hoarding Rents Being sales invoice town for the month of June'23 Rao	ards Hoarding Rent	Sales	SAL/10033	6,000.00	6,000.00
	di Housing Prt Ltd - SOV III Hoading ENUE-URD- Hoarding Rents Being sales invoice town for the month of June 22	ards Hoarding Rent	Sales	SAL/10034	8,000.00	8,000.00
	d Realy Genome Valley LLP-Hoarding ENUE-URD- Hoarding Rents Being sales invoice town for the month of June 23 Bhoopathi Reddy	ards Hoarding Rent	Sales	SAL/10035	8,000.00	8,000.00
	di Housing PytLtd -\$0VIII Hoading ENUE-URD- Hoarding Rents Being sales invoice town for the month of June'23	ards Hoarding Rent	Sales	SAL/10036	10,000.00	10,000.00
	d Really Genome Valley LLP-Hoarding ENUE-URD- Hoarding Rents Being sales invoice towo for the month of June'23 Thurkapally	ards Hoarding Rent	Sales	SAL/10037	10,000.00	10,000.00
C	Carried Over				3,52,000.00	

Sales Registe Date	er: 1-Apr-23 to 31-Ma Particulars	Vch Type	Vo	ch No.	Debit	Page 5 Credit
					Amount	Amount
E	Brought Forward				3,52,000.00	
	od Realty Genome Valley LLP-Hoarding 'ENUE-URD- Hoarding Rent: Being sales invoice tow. for the month of June'2's at GV By pass Road	ards Hoarding Rent	Sales	SAL/10038	8,000.00	8,000.00
	hta & Nodi Realty Konkur LIP-Hoarding IENUE-URD- Hoarding Rents Being sales invoice tow. for the month of June '2' Yapral	ards Hoarding Rent	Sales	SAL/10039	16,000.00	16,000.00
	odi Realty Pocharam LLP-Hoarding 'ENUE-URD- Hoarding Rent: Being sales invoice tow. for the month of June'2: Jodimetla	ards Hoarding Rent	Sales	SAL/10040	16,000.00	16,000.00
	hta & Nooi Really Kowkur LLP-Hoarding 'ENUE-URD- Hoarding Rent: Being sales invoice town for the month of June'2: at Shamirpet	ards Hoarding Rent	Sales	SAL/10041	5,000.00	5,000.00
	hta & Nodi Really Kowkur LLP - Hoarding 'ENUE-URD- Hoarding Rent: Being sales invoice town for the month of June'2: Narapally	ards Hoarding Rent	Sales	SAL/10042	8,000.00	8,000.00
	hta & Nooi Really Kowkur LLP-Hearding 'ENUE-URD- Hoarding Rent: Being sales invoice tow. for the month of June'2: Neredmet	ards Hoarding Rent	Sales	SAL/10043	8,000.00	8,000.00
	od Really Genome Valley LIP-Hoarding YENUE-URD- Hoarding Rent: Being sales invoice town for the month of June'2'S Venkatesh at Peddapali	ards Hoarding Rent 3 of Teegala	Sales	SAL/10044	8,000.00	8,000.00
	hita & Mod Really Kowkur LIP-Hoording 'ENUE-URD- Hoarding Rent: Being sales invoice tow. for the month of June'23 Yapral Petrol bunk	ards Hoarding Rent	Sales	SAL/10045	8,000.00	8,000.00
	hita & Mod Really Kowkur LLP-Hoarding YENUE-URD- Hoarding Rent: Being sales invoice raiso rent for the month of Jul	ed towards hoarding	Sales	SAL/10046	12,000.00	12,000.00
(Carried Over				4,41,000.00	

Date	: 1-Apr-23 to 31-Ma Particulars	Vch Type		/ch No.	Debit	Page 6 Credi
					Amount	Amount
Bro	ought Forward				4,41,000.00	
	& Modi Realty Kowkur LLP - Hoarding NUE-URD- Hoarding Rents	3	Sales	SAL/10047	12,000.00	12,000.00
	Being sales invoice raise ent for the month of Jul	•				
	Realty Miryalaguda LLP-Hoarding NUE-URD- Hoarding Rents	S	Sales	SAL/10048	6,000.00	6,000.00
r	Being sales invoice raiso ent for the month of Jul Nageshwara rao					
REVE	eally Genome Valley LLP-Hoarding NUE-URD- Hoarding Rents Be <i>ing sales invoice rais</i> G		Sales	SAL/10049	8,000.00	8,000.00
r	rent for the month of Jul Bhoopathi Reddy					
REVE	Housing Pvt Ltd -\$0V III Hoading NUE-URD- Hoarding Rents		Sales	SAL/10050	10,000.00	10,000.00
r	Being sales invoice raisoner the month of Jul					
REVE	lealty Genome Valley LP-Hoarding NUE-URD- Hoarding Rents Be <i>ing sales invoice rais</i> e		Sales	SAL/10051	10,000.00	10,000.00
	rent for the month of Jul lealty Genome Valley LLP-Hoarding	y'23 for Ramulu	Sales	SAL/10052	8,000.00	
REVE I E r	NUE-URD- Hoarding Rents Being sales invoice raiso Pent for the month of Jul Reddy	ed towards hoarding	Jaies	SAL/10052	0,000.00	8,000.00
REVEI	& Nodi Reilly Kowkur LLP - Hoarding NUE-URD- Hoarding Rents Being sales invoice raise tent for the month of Jul	ed towards hoarding	Sales	SAL/10053	16,000.00	16,000.00
REVEI	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being sales invoice raiso tent for the month of Jul	ed towards hoarding	Sales	SAL/10054	16,000.00	16,000.00
31-Jul-23 Meha REVEI E r	k Noti Relly Kowkur LLP-Hoarding NUE-URD- Hoarding Rents Being sales invoice raise eent for the month of Jul	s ed towards hoarding	Sales	SAL/10055	5,000.00	5,000.00
31-Jul-23 Meha REVEI E r	Sathyanarayana MuE-URD- Hoarding NUE-URD- Hoarding Rents Being sales invoice raiso Tent for the month of Jui Ohanraj	ed towards hoarding	Sales	SAL/10056	8,000.00	8,000.00
Car	rried Over				5,40,000.00	

Date	Particulars	Vch Type	V	ch No.	Debit	Credi
					Amount	Amoun
Bro	ought Forward				5,40,000.00	
REVEI	& ModiReally Kowkur LLP - Hoarding NUE-URD- Hoarding Rent: Being sales invoice raise tent for the month of Jul	ed towards hoarding	Sales	SAL/10057	8,000.00	8,000.0
31-Jul-23 MoiR REVE I <i>E</i> r	eally Genome Valley LLP-Hoarding NUE-URD- Hoarding Rent: Being sales invoice raiso rent for the month of Jun Venkatesh	s ed towards hoarding	Sales	SAL/10058	8,000.00	8,000.0
E	A Nod Really Kowkur LLP-Hoarding NUE-URD- Hoarding Rent: Being sales invoice raiso irent for the month of Jul	ed towards hoarding	Sales	SAL/10059	8,000.00	8,000.00
31-Jul-23 Modil REVE I	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being sales invoice raise rent for the month of Jui	s ed towards hoarding	Sales	SAL/10060	20,000.00	20,000.00
31-Aug-23 Mehta R EVE I		s ed towards hoarding	Sales	SAL/10061	12,000.00	12,000.00
31-Aug-23 Mehta R EVE I		s ed towards hoarding	Sales	SAL/10062	12,000.00	12,000.00
REVEI E r	Really Miryalaguda LLP-Hoarding NUE-URD- Hoarding Rent: Being sales invoice rais rent for the month of Au Nageswara rao	ed towards hoarding	Sales	SAL/10063	6,000.00	6,000.00
REVEI E r	leally Genome Valley LLP-Hoarding NUE-URD- Hoarding Rent: Being sales invoice raise Bent for the month of Au Bhoopathi Reddy	ed towards hoarding	Sales	SAL/10064	8,000.00	8,000.00
E	Housing Pvt.Ltd -SOV III Hoading NUE-URD- Hoarding Rent: Being sales invoice raise tent for the month of Au	ed towards hoarding	Sales	SAL/10065	10,000.00	10,000.00
E	lealty Genome Valley LLP-Hoarding NUE-URD- Hoarding Rent: Being sales invoice raiso Gent for the month of Au	ed towards hoarding	Sales	SAL/10066	10,000.00	10,000.00
Car	rried Over				6,42,000.00	

Sales Register	: 1-Apr-23 to 31-Ma		17	ch No.	Debit	Page 8 Credit
Date	Particulars	Vch Type	ven rype ven no.		Amount	Amount
Bro	ought Forward				6,42,000.00	Amount
31-Aug-23 MoliR REVEI E		ed towards hoarding	Sales	SAL/10067	8,000.00	8,000.00
31-Aug-23 Mehta & REVEI <i>E</i>	-Aug-23 Netta & Modi Realty Kowkur LLP - Hoarding REVENUE-URD- Hoarding Rents Being sales invoice raised towards hoarding rent for the month of Aug'23 for Mamatha		Sales	SAL/10068	16,000.00	16,000.00
REVENUE-URD- Hoarding Rents Being sales invoice raised towards hoarding rent for the month of Aug'23 for Eshawaraiah			Sales	SAL/10069	16,000.00	16,000.00
E n	Bllod Really Kowlur LLP - Hoarding NUE-URD- Hoarding Rent Being sales invoice rais ent for the month of Au Satyanarayana	ed towards hoarding	Sales	SAL/10070	5,000.00	5,000.00
E n	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rent Being sales invoice rais ent for the month of Au Dhanraj	ed towards hoarding	Sales	SAL/10071	8,000.00	8,000.00
E	S Nod Really Kowkur LLP - Hoarding NUE-URD- Hoarding Rent Being sales invoice rais ent for the month of Au	ed towards hoarding	Sales	SAL/10072	8,000.00	8,000.00
E n	eally Genome Valley LLP-Hoarding NUE-URD- Hoarding Rent Being sales invoice rais ent for the month of Au renkatesh	ed towards hoarding	Sales	SAL/10073	8,000.00	8,000.00
E	B Not Really Knowler LLP - Hoarding NUE-URD- Hoarding Rent Being sales invoice rais ent for the month of Au	ed towards hoarding	Sales	SAL/10074	8,000.00	8,000.00
E	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rent Being sales invoice rais ent for the month of Au	ed towards hoarding	Sales	SAL/10075	20,000.00	20,000.00
E	a llodi Really KowlurLLP-Hoarding NUE-URD- Hoarding Rent Being sales invoice rais ent for the month of Au	ed towards hoarding	Sales	SAL/10076	16,000.00	16,000.00
Car	rried Over				7,55,000.00	

Sales Register	: 1-Apr-23 to 31-Ma			.t. M.	Dale!	Page 9
Date	Particulars	Vch Type	V	ch No.	Debit Amount	Credit Amount
Bro	ought Forward				7,55,000.00	Amount
			Sales	CAL /40077	12 000 00	
E	NUE-URD- Hoarding Rent Being sales invoice rais rent for the month of Se	ed towards hoarding	Sales	SAL/10077	12,000.00	12,000.00
E	A Noti Relly Kowlur LLP - Hearding NUE-URD- Hoarding Rent Being sales invoice rais rent for the month of Se	ed towards hoarding	Sales	SAL/10078	12,000.00	12,000.00
E r	Really Miryalaguda LLP-Hoarding NUE-URD- Hoarding Rent Being sales invoice rais rent for the month of Se Nageswara rao	ed towards hoarding	Sales	SAL/10079	6,000.00	6,000.00
E r	Really Genome Valley LLP-Hoarding NUE-URD- Hoarding Rent Being sales invoice rais rent for the month of se Bhoopathi Reddy	ed towards hoarding	Sales	SAL/10080	8,000.00	8,000.00
k H	Housing Pritid SOVIII Hoading NUE-URD- Hoarding Rent peing sales invoices rai noarding rent for the mi Bal Reddy	ised towards	Sales	SAL/10081	10,000.00	10,000.00
E	leally Genome Valley LLP-Hoarding NUE-URD- Hoarding Rent Being sales invoice rais rent for the month of Se	ed towards hoarding	Sales	SAL/10082	10,000.00	10,000.00
E r	Really Genome Valley LLP-Hoarding NUE-URD- Hoarding Rent Being sales invoice rais rent for the month of Se reddy	ed towards hoarding	Sales	SAL/10083	8,000.00	8,000.00
E	& Nodi Realty Kowkur LLP - Hoarding NUE-URD- Hoarding Rent Being sales invoice rais rent for the month of se	ed towards hoarding	Sales	SAL/10084	16,000.00	16,000.00
E	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rent Being sales invoice rais rent for the month of se	ed towards hoarding	Sales	SAL/10085	16,000.00	16,000.00
t. r	å Modi Really Konkur LLP - Hoarding NUE-URD- Hoarding Rent being sales invoice rais rent for the month of se satyanarayana	ed towards hoarding	Sales	SAL/10086	5,000.00	5,000.00
Cai	rried Over				8,58,000.00	

Sales Regist Date	ter : 1-Apr-23 to 31-Ma Particulars	Vch Type	V	ch No.	Debit	Page 10 Credit
					Amount	Amount
	Brought Forward				8,58,000.00	
	Modi Realty Pocharam LLP-Hoarding VENUE-URD- Hoarding Rent: Being sales invoice rais hoardking rent for the management	ed towards	Sales	SAL/10087	8,000.00	8,000.00
	Neha & Modi Realty Kowkur LLP- Hoarding VENUE-URD- Hoarding Rent: Being sales invoice raiso rent for the mont of Sep	ed towards hoarding	Sales	SAL/10088	8,000.00	8,000.00
	Nod Realty Genome Valley LLP-Hoarding VENUE-URD- Hoarding Rent: Being sales invoice raise rent for the month of Se Venkatesh	ed towards hoarding	Sales	SAL/10089	8,000.00	8,000.00
	Neha & Nodi Really Kowkur LLP - Hoarding VENUE-URD- Hoarding Rents Being sale invoice raise rent for the month of Se	d towards hoarding	Sales	SAL/10090	8,000.00	8,000.00
	Modi Realty Pocharam LLP-Hoarding VENUE-URD- Hoarding Rent: Being sale invoice raise rent for the month of Se	d towards hoarding	Sales	SAL/10091	20,000.00	20,000.00
	Mehta & Modi Really Kowkur LLP - Hoarding VENUE-URD- Hoarding Rent: Being sale invoice raise rent for the month of Se	d towards hoarding	Sales	SAL/10092	16,000.00	16,000.00
	Nehta & Nodi Really Kowkur LLP - Hoarding VENUE-URD- Hoarding Rent: Being sale invoice raise rent for the month of Oc	d towards hoarding	Sales	SAL/10093	12,000.00	12,000.00
	Modi Realty Miryalaguda LLP-Hoarding VENUE-URD- Hoarding Rent: Being sale invoice raise rent for the month of Oc Nageswara Rao	d towards hoarding	Sales	SAL/10094	6,000.00	6,000.00
	Mod Really Genome Valley LLP-Hoarding VENUE-URD- Hoarding Rent: Being sale invoice raise rent for the month of Oc Bhoopathi Rao	d towards hoarding	Sales	SAL/10095	8,000.00	8,000.00
	Modi Housing Pvt.Ltd -SOV III Hoading VENUE-URD- Hoarding Rents Being sale invoice raise rent for the month of Oc	d towards hoarding	Sales	SAL/10096	10,000.00	10,000.00
	Carried Over				9,62,000.00	

Sales Regis Date	ter : 1-Apr-23 to 31-Ma Particulars	Vch Type	V	ch No.	Debit	Page 11 Credi
					Amount	Amoun
	Brought Forward				9,62,000.00	
	Mod Really Genome Valley LLP-Hoarding EVENUE-URD- Hoarding Rents Being sale invoice raise rent for the month of Oc	d towards hoarding	Sales	SAL/10097	10,000.00	10,000.00
	Noti Realty Genome Valley LLP-Hoarding EVENUE-URD- Hoarding Rent: Being sale invoice raise rent for the month of Oc Reddy	d towards hoarding	Sales	SAL/10098	8,000.00	8,000.0
	Meha & Modi Realty Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rents Being sale invoice raise rent for the month of Oc	d towards hoarding	Sales	SAL/10099	16,000.00	16,000.0
	Modi Realty Pocharam LLP-Hoarding EVENUE-URD- Hoarding Rents Being sale invoice raise rent for the month of Oc	d towards hoarding	Sales	SAL/10100	16,000.00	16,000.0
	Nehia & Modi Really Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rent: Being sale invoice raise rent for the month of Oc Sathyanarayana	d towards hoarding	Sales	SAL/10101	5,000.00	5,000.0
	Modi Realty Pocharam LLP-Hoarding EVENUE-URD- Hoarding Rents Being sale invoice raise rent for the month of Oc Dhanraj	d towards hoarding	Sales	SAL/10102	8,000.00	8,000.0
	Neha& Mod Realty Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rent: Being sale invoice raise rent for the month of Oc	d towards hoarding	Sales	SAL/10103	8,000.00	8,000.0
	Noti Really Genome Valley LLP-Hoarding EVENUE-URD- Hoarding Rents Being sale invoice raise rent for the month of Oc Venkatesh	d towards hoarding	Sales	SAL/10104	8,000.00	8,000.0
	Neha & Mod Really Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rents Being sale invoice raise rent for the month of Oc	d towards hoarding	Sales	SAL/10105	8,000.00	8,000.0
	Modi Realty Pocharam LLP-Hoarding EVENUE-URD- Hoarding Rent: Being sale invoice raise rent for the month of Oc	d towards hoarding	Sales	SAL/10106	20,000.00	20,000.0
	Carried Over				10,69,000.00	

Date	Particulars	Vch Type	V	ch No.	Debit	Credit
					Amount	Amount
Bro	ught Forward				10,69,000.00	
E	Lillod Really Kowkur LLP - Hoarding NUE-URD- Hoarding Ren Being sale invoice raise ent for the month of O	ed towards hoarding	Sales	SAL/10107	16,000.00	16,000.00
27-Nov-23 MaiR REVE I <i>E</i> r	eally Genome Valley LLP-Hoarding NUE-URD- Hoarding Ren Being sales invoice rais ent for the month of Ni of J. Nageswara rao	ts sed towards hoarding	Sales	SAL/10108	6,000.00	6,000.00
REVEI E r	eally Genome Valley LLP-Hoarding NUE-URD- Hoarding Ren Being sales invoice rais ent for the month of No Karimnagar for Lenkala	sed towards hoarding ovember '23 on	Sales	SAL/10109	8,000.00	8,000.00
REVEI E r	lousing Pvt.Ltd-\$0VIII Hooding NUE-URD- Hoarding Ren Being sales invoice rais ent for the month of No Charlapally for P.Bal R	eed towards hoarding ovember '23 on	Sales	SAL/10110	10,000.00	10,000.00
REVEI E r	eally Genome Valley LLP-Hoarding NUE-URD- Hoarding Ren Being sales invoice rais ent for the month of No Thurkapally of Ramulu	sed towards hoarding	Sales	SAL/10111	10,000.00	10,000.00
REVEI E r	eally Genome Valley LLP-Hoarding NUE-URD- Hoarding Ren Being sales invoice rais ent for the month of No Bypass Road of Muthy	eed towards hoarding ovember '23 on GV	Sales	SAL/10112	8,000.00	8,000.00
REVEI E r	a llodi Really Kowlur LLP - Hoarding NUE-URD- Hoarding Ren Being sales invoice rais ent for the month of No of Mamatha	sed towards hoarding	Sales	SAL/10113	16,000.00	16,000.00
REVEI E r	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Ren Being sales invoice rais ent for the month of No odimetla of Eshawarai	eed towards hoarding ovember '23 on	Sales	SAL/10114	16,000.00	16,000.00
REVEI E r	Lillodi Really Kowkur LLP - Hoarding NUE-URD- Hoarding Ren Being sales invoice rais ent for the month of No Shamirpet of Sathyana	ed towards hoarding ovember '23 on	Sales	SAL/10115	5,000.00	5,000.00
Car	ried Over				11,64,000.00	

Sales Regis Date	ter : 1-Apr-23 to 31-Ma Particulars	Vch Type	Vo	ch No.	Debit	Page 13 Credi
		, , , ,			Amount	Amount
	Brought Forward				11,64,000.00	
27-Nov-23 RE	Modi Realty Pocharam LLP-Hoarding EVENUE-URD- Hoarding Rent: Being sales invoice raise rent for the month of No Narapally of Paka Dhan	ed towards hoarding vember '23 on	Sales	SAL/10116	8,000.00	8,000.00
	Nehia & Noti Really Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rent: Being sales invoice raise rent for the month of No Neredmet of Anasuya	s ed towards hoarding	Sales	SAL/10117	8,000.00	8,000.00
27-Nov-23 R E	Notine Really Genome Valley LLP-Hoarding EVENUE-URD- Hoarding Rent: Being sales invoice raise rent for the month of Notine Peddapally of Teegala	ed towards hoarding vember '23 on	Sales	SAL/10118	8,000.00	8,000.00
	Neha & Noti Really Kowkur LLP - Hearding EVENUE-URD- Hoarding Rent: Being sales invoice raise rent for the month of No Reddy of Yapral Petrol I	ed towards hoarding vember '23 on Bapi	Sales	SAL/10119	8,000.00	8,000.00
	Modi Realty Pocharam LLP-Hoarding EVENUE-URD- Hoarding Rent: Being sales invoice raise rent for the month of No Bhongiri of Sathi Reddy	s ed towards hoarding ovember '23 on	Sales	SAL/10120	20,000.00	20,000.00
	Neha& Noti Really Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rent: Being sales invoice raise rent for the month of No Siricilla of A. Nagaraju	ed towards hoarding	Sales	SAL/10121	16,000.00	16,000.00
	Modi Properties Pvt Ltd - Hoarding EVENUE-URD- Hoarding Rent: Being sales invoice raise rent for the month of No for BNC Association	ed towards hoarding	Sales	SAL/10122	12,000.00	12,000.00
	Neha& Noti Really Kowkur LLP - Hoarding EVENUE-URD- Hoarding Rent: Being sales invoice raise rent for the month of No Kowkur for Shoba	ed towards hoarding	Sales	SAL/10123	12,000.00	12,000.00
	Neha& Mod Really Kowkur LLP-Hoarding EVENUE-URD- Hoarding Rents Being sales invoice raise rent for the month of De A.Shoba	ed towards hoarding	Sales	SAL/10124	12,000.00	12,000.00
	Carried Over				12,68,000.00	

Date	Particulars	Vch Type	V	ch No.	Debit	Credi
					Amount	Amoun
Bro	ought Forward				12,68,000.00	
REVE E	Really Genome Valley LLR-Hoarding NUE-URD- Hoarding Rents Being sales invoice raised rent for the month of Dec' for Lenkala Bhoopathi Rec	23 at Karimnagar	Sales	SAL/10126	8,000.00	8,000.00
26-Dec-23 Modil REVE	Housing Pvt Ltd-\$0V III Hoading NUE-URD- Hoarding Rents		Sales	SAL/10127	10,000.00	10,000.0
r	Being sales invoice raised rent for the month of Dec' for P.Bal Reddy	-				
REVE E	Really Genome Valley ILP-Hoarding NUE-URD- Hoarding Rents Being sales invoice raised rent for the month of Dec?	-	Sales	SAL/10128	10,000.00	10,000.00
26-Dec-23 ModiF REVE	for Ramulu Relly Genone Valley ILP-Hoarding NUE-URD- Hoarding Rents Being sales invoice raised rent for the month of Dec?	-	Sales	SAL/10129	8,000.00	8,000.00
26-Dec-23 Mehta REVE <i>E</i>	road for Muthyam Reddy & Mod Really Kowkur LLP - Hoarding NUE-URD- Hoarding Rents Being sales invoice raised rent for the month of Dec.	_	Sales	SAL/10130	16,000.00	16,000.00
26-Dec-23 Modi REVE E	Mamatha Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being sales invoice raised rent for the month of Dec 2 Eshawaraiah		Sales	SAL/10131	16,000.00	16,000.00
26-Dec-23 Meha REVE E		•	Sales	SAL/10132	5,000.00	5,000.0
26-Dec-23 Modi REVE E	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being sales invoice raised rent for the month of Dec'2 Paka Dhanraj	-	Sales	SAL/10133	8,000.00	8,000.0
E r	& Nodi Really Kowkur LLP - Hoarding NUE-URD- Hoarding Rents Being sales invoice raised rent for the month of Dec'2 Anasuya		Sales	SAL/10134	8,000.00	8,000.0
Ca	rried Over				13,57,000.00	

Sales Register Date	: 1-Apr-23 to 31-Ma	Vch Type	V	ch No.	Debit	Page 15 Credit
					Amount	Amount
Bro	ought Forward				13,57,000.00	
REVE	Realty Genome Valley LLP-Hoarding NUE-URD- Hoarding Rent Being sales invoice rais rent for the month of Do for Teegala Venkatesh	ed towards hoarding	Sales	SAL/10135	8,000.00	8,000.00
26-Dec-23 Meha REVE	& ModiReally Kowkur LLP - Hoarding NUE-URD- Hoarding Rent Being sales invoice rais rent for the month of Do for Bapi Reddy	ed towards hoarding	Sales	SAL/10136	8,000.00	8,000.00
REVE	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rent Being sales invoice raise rent for the month of De Sathi Reddy	ed towards hoarding	Sales	SAL/10137	20,000.00	20,000.00
REVE	& Noti Relly Known LLP - Hoarding NUE-URD- Hoarding Rent Being sales invoice rais rent for the month of Do A. Nagaraju	ed towards hoarding	Sales	SAL/10138	16,000.00	16,000.00
REVE	Properties Pvt Ltd - Hoarding NUE-URD- Hoarding Rent Being sales invoice rais rent for the month of De BNC Association	ed towards hoarding	Sales	SAL/10139	12,000.00	12,000.00
REVE	Realty Genome Valley LLP-Hoarding NUE-URD- Hoarding Rent Being Sale Invoice raise rent for the month of Ja for J.Nageswara Rao.	ed towards hoarding	Sales	SAL/10141	6,000.00	6,000.00
REVE	& ModiReally Kowkur LLP - Hoarding NUE-URD- Hoarding Rent Being Sale Invoice raise rent for the month of Jai A. Shoba	ed towards hoarding	Sales	SAL/10140	12,000.00	12,000.00
1	Really Genome Valley LLP-Hoarding NUE-URD- Hoarding Rent Being Sale Invoice raise rent for the month of Jai for Lenkala Bhoopathi F	ed towards hoarding n'24 at Karimnagar	Sales	SAL/10142	8,000.00	8,000.00
REVE	Housing Pvt.Lid-\$0V III Hoading NUE-URD- Hoarding Rent Being Sale Invoice raise rent for the month of Jai for P.Bal Reddy	ed towards hoarding	Sales	SAL/10143	10,000.00	10,000.00
Ca	rried Over				14,57,000.00	

Date	: 1-Apr-23 to 31-Mar-2 Particulars	Vch Type	V	ch No.	Debit	Page 16 Credi
					Amount	Amoun
Bro	ought Forward				14,57,000.00	
REVE E r	Realty Genome Valley LLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Jan'2 for Ramulu	-	Sales	SAL/10144	10,000.00	10,000.00
24-Jan-24 Mod R REVE	tealty Genome Valley LLP-Hoarding NUE-URD- Hoarding Rents		Sales	SAL/10145	8,000.00	8,000.00
r	Being Sale Invoice raised rent for the month of Jan'2 road for Muthyam Reddy	-				
REVE E r	& Mod Really Kowkur LLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Jan'2 Mamatha	•	Sales	SAL/10146	16,000.00	16,000.00
24-Jan-24 Modi REVE E r	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Jan'2	•	Sales	SAL/10147	16,000.00	16,000.00
24-Jan-24 Nehla REVE E r	Eshawaraiah & ModiRedly Kowkur LIP - Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised Tent for the month of Jan'2	-	Sales	SAL/10148	5,000.00	5,000.00
24-Jan-24 Modi REVE I <i>E</i> r	Sathyanarayana Really Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Jan'2 SRO for Paka Dhanraj.		Sales	SAL/10149	8,000.00	8,000.00
24-Jan-24 Meha REVE <i>E</i> r	& Modi Really KowkurLLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Jan'2 SRO for Anasuya		Sales	SAL/10150	8,000.00	8,000.00
E r	kelty Genome Valley LLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Jan'2 SRO for Teegala Venkate	4 at Peddapally	Sales	SAL/10151	8,000.00	8,000.00
E r	& ModiReally KowkurLLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Jan'2 Bunk for Bapi Reddy.	-	Sales	SAL/10152	8,000.00	8,000.00
Cal	rried Over				15,44,000.00	

Date	Particulars	Vch Type	V	ch No.	Debit	Credi
					Amount	Amoun
Bro	ought Forward				15,44,000.00	
REVE E r	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Jan'2 Sathi Reddy		Sales	SAL/10153	20,000.00	20,000.0
24-Jan-24 Mehia REVE	& Nod Really Kowkur LLP - Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised	towards hoarding	Sales	SAL/10154	16,000.00	16,000.0
r	rent for the month of Jan'2 Nagaraju.	•				
	Properties Pvt Ltd - Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised	towards hoarding	Sales	SAL/10155	12,000.00	12,000.00
r	rent for the month of Jan'2 Association.	•				
E	& ModiReally KowkurLLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Feb"2	•	Sales	SAL/10156	12,000.00	12,000.00
	A. Shoba Realry Genome Valley LLP-Hoarding		Sales	SAL/10157	8,000.00	
E r	NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Feb'2 or Lenkala Bhoopathi Rec	4 at karimnagar				8,000.0
E r	Housing Pyt Ltd -\$0V III Hoading NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Feb'2 for P.Bal Reddy	_	Sales	SAL/10158	10,000.00	10,000.0
E r	kally Genome Valley ILP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Feb'2 for Ramulu	•	Sales	SAL/10159	10,000.00	10,000.00
E r	Really Genome Valley ILP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Feb'2 For Muthyam Reddy		Sales	SAL/10160	8,000.00	8,000.00
E r	& Nodi Really Kowkur LLP - Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised rent for the month of Feb'2 Mamatha		Sales	SAL/10161	16,000.00	16,000.00
Car	rried Over				16,56,000.00	

Date	Particulars	Vch Type	V	ch No.	Debit	Credi
					Amount	Amount
Bro	ought Forward				16,56,000.00	
REVE E r	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised to rent for the month of Feb'24 Eshawaraiah	-	Sales	SAL/10162	16,000.00	16,000.00
27-Feb-24 Mehta REVE	8 Nodi Realty Kowkur LLP - Hoarding NUE-URD- Hoarding Rents		Sales	SAL/10163	5,000.00	5,000.00
r	Being Sale Invoice raised to ent for the month of Feb'24 SRO for Sathyanarayana	_				
REVE	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised to	wards hoarding	Sales	SAL/10164	8,000.00	8,000.00
r	ent for the month of Feb'24 SRO for Paka Dhanraj	•				
REVE E r	Rook Really Konkur LLP - Hearding NUE-URD- Hoarding Rents Being Sale Invoice raised to rent for the month of Feb'24 SRO for Anasuya	•	Sales	SAL/10165	8,000.00	8,000.00
REVE E r	tealty Genome Valley LLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised to the total tota	_	Sales	SAL/10166	8,000.00	8,000.00
E r	A Mod Really Known LLP - Hearding NUE-URD- Hoarding Rents Being Sale Invoice raised to rent for the month of Feb'24 Bunk for Bapi Reddy	_	Sales	SAL/10167	8,000.00	8,000.00
27-Feb-24 Modi REVE I <i>E</i>	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised to rent for the month of Feb'24 Sathi Reddy	_	Sales	SAL/10168	20,000.00	20,000.00
E r	& ModiRealty Kowkur LLP - Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised to rent for the month of Feb'24 Nagaraju	-	Sales	SAL/10169	16,000.00	16,000.00
REVE E r	Properties Pvt Ltd - Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raised to tent for the month of Feb'24 Association	-	Sales	SAL/10170	12,000.00	12,000.00
Car	rried Over				17,57,000.00	

Sales Register Date	: 1-Apr-23 to 31-Ma Particulars	Vch Type	V	ch No.	Debit	Page 19 Credi
					Amount	Amount
Bro	ought Forward				17,57,000.00	
7-Feb-24 Mod Really Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents Being Sale Invoice raised towards hoarding rent for the month of Feb'24 at Miryalguda		Sales	SAL/10171	6,000.00	6,000.00	
f 29-Mar-24 Mehia	for J.Nageswara & Nodi Realty Kowkur LLP · Hoarding		Sales	SAL/10172	12,000.00	
E r	NUE-URD- Hoarding Rent: Being Sale Invoice raise rent for the month of Ma A.Shoba	ed towards hoarding				12,000.00
E r	NUE-URD- Hoarding Rent Being Sale Invoice raise ent for the month of Ma	ed towards hoarding n'24 at karimnagar	Sales	SAL/10173	8,000.00	8,000.00
29-Mar-24 Mod R REVE	ior Lenkala Bhoopathi F kally Genome Valley ILP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raise	S	Sales	SAL/10174	6,000.00	6,000.00
r f	rent for the month of Ma for J.Nageswara Rao.		0.1		40.000.00	
E r	NUE-URD- Hoarding Rents Being Sale Invoice raise rent for the month of Ma for P.Bal Reddy	ed towards hoarding	Sales	SAL/10175	10,000.00	10,000.00
E r	telly Genome Valley ILP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raise rent for the month of Ma for Ramulu	ed towards hoarding	Sales	SAL/10176	10,000.00	10,000.00
E r	kelly Genome Valley LLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raise rent for the month of Ma for Muthyam Reddy	ed towards hoarding	Sales	SAL/10177	8,000.00	8,000.00
E r	& Nod Really Kowkur LLP - Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raise rent for the month of Ma Mamatha	ed towards hoarding	Sales	SAL/10178	16,000.00	16,000.00
REVE E r	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raise rent for the month of Ma Eshawaraiah	ed towards hoarding	Sales	SAL/10179	16,000.00	16,000.00
Cal	rried Over				18,49,000.00	

Date	Particulars	Vch Type	Vo	ch No.	Debit	Credi
		71			Amount	Amount
Bro	ought Forward				18,49,000.00	
29-Mar-24 Netia & Noti Rethy Kontur LIP - Hoarding REVENUE-URD- Hoarding Rents Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Shamirpet -SRO for Sathyanarayana		Sales	SAL/10180	5,000.00	5,000.00	
29-Mar-24 Modi Really Pocharan LLP-Hoarding REVENUE-URD- Hoarding Rents Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Narapally -SRO for Paka Dhanraj		Sales	SAL/10181	8,000.00	8,000.00	
E r	& Nod Relly Kowkur LIP - Hoording NUE-URD- Hoarding Rents Being Sale Invoice raise rent for the month of Ma SRO for Anasuya	ed towards hoarding	Sales	SAL/10182	8,000.00	8,000.00
REVE E	29-Mar-24 Mod Really Genome Valley LLP-Hoarding REVENUE-URD- Hoarding Rents Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Peddapally -SRO for Deeti Ellaiah		Sales	SAL/10183	8,000.00	8,000.00
29-Mar-24 Netta & Mod Realy Konkur LLP-Hoarding REVENUE-URD- Hoarding Rents Being Sale Invoice raised towards hoarding rent for the month of Mar'24 at Yapral Petrol Bunk for Bapi Reddy		ed towards hoarding	Sales	SAL/10184	8,000.00	8,000.00
REVE E	Realty Pocharam LLP-Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raise rent for the month of Ma Sathi Reddy	ed towards hoarding	Sales	SAL/10185	20,000.00	20,000.00
E r	& Nodi Really Kowkur LLP - Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raise rent for the month of Ma A. Nagaraju	ed towards hoarding	Sales	SAL/10186	16,000.00	16,000.00
E r	Properties Pvt Ltd - Hoarding NUE-URD- Hoarding Rents Being Sale Invoice raise rent for the month of Ma Association	ed towards hoarding	Sales	SAL/10187	12,000.00	12,000.00
				To	otal: 19,34,000.00	