

Modi & Modi Realty Hyderabad Pvt Ltd

M G Road, Ranigunj

Secunderabad**Sales Register**

1-Sep-21 to 30-Sep-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Sep-21	CUST-Villa No- 45 AGH Santosh	Sales	SAL/10001	35,40,000.00	
	REVENUE-From Unit Sales Exempt				30,00,000.00
	REVENUE-Extraspects				2,70,000.00
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	<i>Being maintenance & security charges collected</i>				
1-Sep-21	CUST-Villa No- 45 AGH Santosh	Sales	SAL/10002	30,00,000.00	
	REVENUE-From Unit Sales Exempt				30,00,000.00
	<i>Towards Exempted sales on 50% of land value</i>				
1-Sep-21	CUST-Villa No- 45 AGH Santosh	Sales	SAL/10003	97,227.00	
	REVENUE-Extraspects				97,227.00
	<i>Towads A & A Charges</i>				
Total:				66,37,227.00	