

Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Sales Register

1-Apr-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-16	GLS-Ammuguda Hording Rental Service SBC @0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof April 2016 at Ammuguda</i>	Sales	MHPL/001	13,740.00	12,000.00 60.00 1,680.00
30-Apr-16	Vista Homes Hording Rental Service SBC @0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof April 2016 at vista homes.</i>	Sales	MHPL/002	22,900.00	20,000.00 100.00 2,800.00
30-Apr-16	GLS-Tirumalagherry Hording Rental Service SBC @0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof April 2016 at Tirumalagherry</i>	Sales	MHPL/003	28,625.00	25,000.00 125.00 3,500.00
30-Apr-16	GLS-Ammuguda Hording Rental Service SBC @0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof April 2016 at Ammuguda</i>	Sales	MHPL/004	13,740.00	12,000.00 60.00 1,680.00
30-Apr-16	Paramount Estates - Hoarding Rent Hording Rental Service SBC @0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof April 2016 at Nagaram</i>	Sales	MHPL/005	17,175.00	15,000.00 75.00 2,100.00
30-Apr-16	BNC Estates Hording Rental Service SBC @0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof April 2016 at Annojiguda</i>	Sales	MHPL/006	13,740.00	12,000.00 60.00 1,680.00
31-May-16	GLS-Ammuguda Hording Rental Service SBC @0.5% Service Tax @ 14% <i>being hoarding rent payable at Ammuguda for the month of May 2016</i>	Sales	MHPL/007	13,740.00	12,000.00 60.00 1,680.00
Carried Over				1,23,660.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,23,660.00	
31-May-16	Vista Homes Hording Rental Service SBC @0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof May 2016 at Khushaiguda.</i>	Sales	MHPL/008	22,900.00	20,000.00 100.00 2,800.00
31-May-16	GLS-Tirumalagherry Hording Rental Service SBC @0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof May 2016 at Spencers Tirumalagherry.</i>	Sales	MHPL/009	28,625.00	25,000.00 125.00 3,500.00
31-May-16	GLS-Turkapally Hording Rental Service SBC @0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof May 2016 at Turkapally.</i>	Sales	MHPL/010	13,740.00	12,000.00 60.00 1,680.00
31-May-16	Paramount Estates - Hoarding Rent Hording Rental Service SBC @0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof May 2016 at Nagaram.</i>	Sales	MHPL/011	17,175.00	15,000.00 75.00 2,100.00
31-May-16	BNC Estates Hording Rental Service SBC @0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof May 2016 at Annojiguda</i>	Sales	MHPL/012	13,740.00	12,000.00 60.00 1,680.00
28-Jun-16	GLS-Ammuguda Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof june at Ammuguda.</i>	Sales	MHPL/013	13,800.00	12,000.00 60.00 60.00 1,680.00
28-Jun-16	Vista Homes Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof june at Khushiguda.</i>	Sales	MHPL/014	23,000.00	20,000.00 100.00 100.00 2,800.00
	Carried Over			2,56,640.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,56,640.00	
28-Jun-16	MNM-Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof june at Spencer tirumalagherry.</i>	Sales	MHPL/015	28,750.00	25,000.00 125.00 125.00 3,500.00
28-Jun-16	GLS-Turkapally Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof june at Turkapally.</i>	Sales	MHPL/016	13,800.00	12,000.00 60.00 60.00 1,680.00
28-Jun-16	Paramount Estates - Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof june at Nagaram.</i>	Sales	MHPL/017	17,250.00	15,000.00 75.00 75.00 2,100.00
28-Jun-16	BNC Estates Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof june at Annojiguda.</i>	Sales	MHPL/018	13,800.00	12,000.00 60.00 60.00 1,680.00
28-Jun-16	GLs-Kowkur Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof june at Kowkur.</i>	Sales	MHPL/019	13,800.00	12,000.00 60.00 60.00 1,680.00
28-Jul-16	GLs-Kowkur Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof july 2016 at kowkur.</i>	Sales	MHPL/020	13,800.00	12,000.00 60.00 60.00 1,680.00
28-Jul-16	MNM-Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof july 2016 at Tirumalagherry spencers</i>	Sales	MHPL/021	28,750.00	25,000.00 125.00 125.00 3,500.00
	Carried Over			3,86,590.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,86,590.00	
28-Jul-16	Paramount Estates - Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof july 2016 at Nagaram</i>	Sales	MHPL/022	17,250.00	15,000.00 75.00 75.00 2,100.00
28-Jul-16	BNC Estates Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof july 2016 at Annojiguda</i>	Sales	MHPL/023	13,800.00	12,000.00 60.00 60.00 1,680.00
28-Jul-16	GLS-Ammuguda Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof july 2016 at ammuguda.</i>	Sales	MHPL/024	13,800.00	12,000.00 60.00 60.00 1,680.00
28-Jul-16	Vista Homes Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof july 2016 at Khushaiguda</i>	Sales	MHPL/025	23,000.00	20,000.00 100.00 100.00 2,800.00
28-Jul-16	GWE -Hoardings Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof july 2016 at Turkapally.</i>	Sales	MHPL/026	13,800.00	12,000.00 60.00 60.00 1,680.00
31-Aug-16	GLs-Kowkur Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof August 2016 at kowkur.</i>	Sales	MHPL/027	13,800.00	12,000.00 60.00 60.00 1,680.00
31-Aug-16	MNM-Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof August 2016 at Spencers.</i>	Sales	MHPL/028	28,750.00	25,000.00 125.00 125.00 3,500.00
	Carried Over			5,10,790.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,10,790.00	
31-Aug-16	Paramount Estates - Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof August 2016 at Nagaram.</i>	Sales	MHPL/029	17,250.00	15,000.00 75.00 75.00 2,100.00
31-Aug-16	BNC Estates Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof August 2016 at Annojiguda.</i>	Sales	MHPL/030	13,800.00	12,000.00 60.00 60.00 1,680.00
31-Aug-16	GLS-Ammuguda Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof August 2016 at Ammuguda.</i>	Sales	MHPL/031	13,800.00	12,000.00 60.00 60.00 1,680.00
31-Aug-16	Vista Homes Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof August 2016 at Khushaiguda</i>	Sales	MHPL/032	23,000.00	20,000.00 100.00 100.00 2,800.00
31-Aug-16	GWE -Hoardings Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof August 2016 at Turkapally.</i>	Sales	MHPL/033	13,800.00	12,000.00 60.00 60.00 1,680.00
29-Sep-16	Paramount Estates - Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof september 2016 at turkapally</i>	Sales	MHPL/034	13,800.00	12,000.00 60.00 60.00 1,680.00
29-Sep-16	BNC Estates Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof september 2016 at Annojiguda</i>	Sales	MHPL/035	13,800.00	12,000.00 60.00 60.00 1,680.00
	Carried Over			6,20,040.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,20,040.00	
29-Sep-16	Paramount Estates - Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof september 2016 at Nagaram</i>	Sales	MHPL/036	17,250.00	15,000.00 75.00 75.00 2,100.00
29-Sep-16	Vista Homes Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof september 2016 at Khushaiguda</i>	Sales	MHPL/037	23,000.00	20,000.00 100.00 100.00 2,800.00
29-Sep-16	BNC Estates Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof september 2016 at Ammuguda</i>	Sales	MHPL/038	13,800.00	12,000.00 60.00 60.00 1,680.00
29-Sep-16	MPIPL Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof september 2016 at Kowkur</i>	Sales	MHPL/039	13,800.00	12,000.00 60.00 60.00 1,680.00
31-Oct-16	Paramount Estates - Hoarding Rent Hording Rental Service Service Tax @ 14% SBC @0.5% KKC@0.5% <i>being hoarding rent payable for the monthof October 2016 at Turkapally.</i>	Sales	MHPL/040	13,800.00	12,000.00 1,680.00 60.00 60.00
31-Oct-16	BNC Estates Hording Rental Service Service Tax @ 14% SBC @0.5% KKC@0.5% <i>being hoarding rent payable for the monthof October 2016 at Annojiguda.</i>	Sales	MHPL/041	13,800.00	12,000.00 1,680.00 60.00 60.00
31-Oct-16	Paramount Estates - Hoarding Rent Hording Rental Service Service Tax @ 14% SBC @0.5% KKC@0.5% <i>being hoarding rent payable for the monthof October 2016 at Nagaram.</i>	Sales	MHPL/042	17,250.00	15,000.00 2,100.00 75.00 75.00
	Carried Over			7,32,740.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,32,740.00	
31-Oct-16	Vista Homes Hording Rental Service Service Tax @ 14% SBC @0.5% KKC@0.5% <i>being hoarding rent payable for the monthof October 2016 at khushaiguda.</i>	Sales	MHPL/043	23,000.00	20,000.00 2,800.00 100.00 100.00
31-Oct-16	BNC Estates Hording Rental Service Service Tax @ 14% SBC @0.5% KKC@0.5% <i>being hoarding rent payable for the monthof October 2016 at Ammuguda.</i>	Sales	MHPL/044	13,800.00	12,000.00 1,680.00 60.00 60.00
31-Oct-16	MPIPL Hording Rental Service Service Tax @ 14% SBC @0.5% KKC@0.5% <i>being hoarding rent payable for the monthof October 2016 atkowkur.</i>	Sales	MHPL/045	13,800.00	12,000.00 1,680.00 60.00 60.00
30-Nov-16	Paramount Estates - Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof nov16 at Turkapally</i>	Sales	MHPL/046	13,800.00	12,000.00 60.00 60.00 1,680.00
30-Nov-16	BNC Estates Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof nov16 at Annojiguda.</i>	Sales	MHPL/047	13,800.00	12,000.00 60.00 60.00 1,680.00
30-Nov-16	Paramount Estates - Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof nov16 at Nagaram.</i>	Sales	MHPL/048	17,250.00	15,000.00 75.00 75.00 2,100.00
30-Nov-16	Vista Homes Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof nov16 at Khushaiguda.</i>	Sales	MHPL/049	23,000.00	20,000.00 100.00 100.00 2,800.00
	Carried Over			8,51,190.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,51,190.00	
30-Nov-16	MPIPL	Sales	MHPL/050	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being hoarding rent payable for the monthof nov16 at Kowkur.</i>				
30-Nov-16	BNC Estates	Sales	MHPL/051	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being hoarding rent payable for the monthof nov16 at Ammuguda</i>				
21-Dec-16	Paramount Estates - Hoarding Rent	Sales	MHPL/052	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being hoaridng rent payable for the monthof Dec 2016 at Turkapally</i>				
21-Dec-16	BNC Estates	Sales	MHPL/053	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being hoaridng rent payable for the monthof Dec 2016 at Annojiguda</i>				
21-Dec-16	Paramount Estates - Hoarding Rent	Sales	MHPL/054	17,250.00	
	Hording Rental Service				15,000.00
	SBC @0.5%				75.00
	KKC@0.5%				75.00
	Service Tax @ 14%				2,100.00
	<i>being hoaridng rent payable for the monthof Dec 2016 at Nagaram</i>				
21-Dec-16	Vista Homes	Sales	MHPL/055	23,000.00	
	Hording Rental Service				20,000.00
	SBC @0.5%				100.00
	KKC@0.5%				100.00
	Service Tax @ 14%				2,800.00
	<i>being hoaridng rent payable for the monthof Dec 2016 at khushaiguda</i>				
21-Dec-16	MPIPL	Sales	MHPL/056	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being hoaridng rent payable for the monthof Dec 2016 at kowkur</i>				
	Carried Over			9,60,440.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,60,440.00	
21-Dec-16	BNC Estates	Sales	MHPL/057	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being hoarding rent payable for the month of Dec 2016 at Ammuguda</i>				
31-Jan-17	Paramount Estates - Hoarding Rent	Sales	MHPL/058	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being Hoarding Rent payable for the month of Jan 2017 at Turkapally.</i>				
31-Jan-17	BNC Estates	Sales	MHPL/059	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being Hoarding Rent payable for the month of Jan 2017 at Annojiguda</i>				
31-Jan-17	Paramount Estates - Hoarding Rent	Sales	MHPL/060	17,250.00	
	Hording Rental Service				15,000.00
	SBC @0.5%				75.00
	KKC@0.5%				75.00
	Service Tax @ 14%				2,100.00
	<i>being Hoarding Rent payable for the month of Jan 2017 at Nagaram.</i>				
31-Jan-17	Vista Homes	Sales	MHPL/061	23,000.00	
	Hording Rental Service				20,000.00
	SBC @0.5%				100.00
	KKC@0.5%				100.00
	Service Tax @ 14%				2,800.00
	<i>being Hoarding Rent payable for the month of Jan 2017 at Khushaiguda</i>				
31-Jan-17	MPIPL	Sales	MHPL/062	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being Hoarding Rent payable for the month of Jan 2017 at Kowkur</i>				
31-Jan-17	BNC Estates	Sales	MHPL/063	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being Hoarding Rent payable for the month of Jan 2017 at Ammuguda</i>				
	Carried Over			10,69,690.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,69,690.00	
31-Jan-17	Vista Homes	Sales	MHPL/064	9,200.00	
	Hording Rental Service				8,000.00
	SBC @0.5%				40.00
	KKC@0.5%				40.00
	Service Tax @ 14%				1,120.00
	<i>being Hoarding Rent payable for the monthof Jan 2017 at Karimnagar.</i>				
31-Jan-17	Niligiri Estate-Hoarding Rent	Sales	MHPL/065	9,200.00	
	Hording Rental Service				8,000.00
	SBC @0.5%				40.00
	KKC@0.5%				40.00
	Service Tax @ 14%				1,120.00
	<i>being Hoarding Rent payable for the monthof Jan 2017 at Bhongir.</i>				
28-Feb-17	BNC Estates	Sales	MHPL/066	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being hoarding rent payable for the monthof feb2017 at annojiguda.</i>				
28-Feb-17	Vista Homes	Sales	MHPL/067	23,000.00	
	Hording Rental Service				20,000.00
	SBC @0.5%				100.00
	KKC@0.5%				100.00
	Service Tax @ 14%				2,800.00
	<i>being hoarding rent payable for the monthof feb2017 at khushaiguda.</i>				
28-Feb-17	Niligiri Estate-Hoarding Rent	Sales	MHPL/068	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being hoarding rent payable for the monthof feb2017 at Turkapally.</i>				
28-Feb-17	Paramount Estates - Hoarding Rent	Sales	MHPL/069	17,250.00	
	Hording Rental Service				15,000.00
	SBC @0.5%				75.00
	KKC@0.5%				75.00
	Service Tax @ 14%				2,100.00
	<i>being hoarding rent payable for the monthof feb2017 at Nagaram.</i>				
	Carried Over			11,55,940.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,55,940.00	
28-Feb-17	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% Round Off <i>being hoarding rent payable for the monthof feb2017 at Yenkapally.</i>	Sales	MHPL/070	8,625.00	7,500.00 37.00 37.00 1,050.00 1.00
28-Feb-17	Vista Homes Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof feb2017 at Karimnagar.</i>	Sales	MHPL/071	9,200.00	8,000.00 40.00 40.00 1,120.00
28-Feb-17	Niligiri Estate-Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof feb2017 at Bhongir.</i>	Sales	MHPL/072	9,200.00	8,000.00 40.00 40.00 1,120.00
28-Feb-17	MPIPL Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof feb2017 at Ammuguda.</i>	Sales	MHPL/073	13,800.00	12,000.00 60.00 60.00 1,680.00
28-Feb-17	MPIPL Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof feb2017 at Kowkur.</i>	Sales	MHPL/074	13,800.00	12,000.00 60.00 60.00 1,680.00
28-Feb-17	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof feb2017 at Reddypally.</i>	Sales	MHPL/075	6,900.00	6,000.00 30.00 30.00 840.00
	Carried Over			12,17,465.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,17,465.00	
31-Mar-17	BNC Estates	Sales	MHPL/076	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being Hoarding Rent Payable for the month of Mar 2017 at Annojiguda.</i>				
31-Mar-17	Vista Homes	Sales	MHPL/077	23,000.00	
	Hording Rental Service				20,000.00
	SBC @0.5%				100.00
	KKC@0.5%				100.00
	Service Tax @ 14%				2,800.00
	<i>being Hoarding Rent Payable for the month of Mar 2017 at Khushaiguda</i>				
31-Mar-17	Niligiri Estate-Hoarding Rent	Sales	MHPL/078	13,800.00	
	Hording Rental Service				12,000.00
	SBC @0.5%				60.00
	KKC@0.5%				60.00
	Service Tax @ 14%				1,680.00
	<i>being Hoarding Rent Payable for the month of Mar 2017 at Turkapally</i>				
31-Mar-17	Paramount Estates - Hoarding Rent	Sales	MHPL/079	17,250.00	
	Hording Rental Service				15,000.00
	SBC @0.5%				75.00
	KKC@0.5%				75.00
	Service Tax @ 14%				2,100.00
	<i>being Hoarding Rent Payable for the month of Mar 2017 at Nagaram</i>				
31-Mar-17	Modi Farm House Hyd LLP -Hoarding Rent	Sales	MHPL/080	8,625.00	
	Hording Rental Service				7,500.00
	SBC @0.5%				37.00
	KKC@0.5%				37.00
	Service Tax @ 14%				1,050.00
	Round Off				1.00
	<i>being Hoarding Rent Payable for the month of Mar 2017 at Yenkapally</i>				
31-Mar-17	Vista Homes	Sales	MHPL/081	9,200.00	
	Hording Rental Service				8,000.00
	SBC @0.5%				40.00
	KKC@0.5%				40.00
	Service Tax @ 14%				1,120.00
	<i>being Hoarding Rent Payable for the month of Mar 2017 at Karimnagar.</i>				
	Carried Over			13,03,140.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,03,140.00	
31-Mar-17	Niligiri Estate-Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being Hoarding Rent Payable for the monthof Mar 2017 at bhongir</i>	Sales	MHPL/082	9,200.00	8,000.00 40.00 40.00 1,120.00
31-Mar-17	MPIPL Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being Hoarding Rent Payable for the monthof Mar 2017 at Ammuguda.</i>	Sales	MHPL/083	13,800.00	12,000.00 60.00 60.00 1,680.00
31-Mar-17	MPIPL Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being Hoarding Rent Payable for the monthof Mar 2017 at Kowkur</i>	Sales	MHPL/084	13,800.00	12,000.00 60.00 60.00 1,680.00
31-Mar-17	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being Hoarding Rent Payable for the monthof Mar 2017 at Reddypally</i>	Sales	MHPL/085	6,900.00	6,000.00 30.00 30.00 840.00
Total:				13,46,840.00	