# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

# Sales Register 1-Apr-17 to 31-Mar-18

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
·	7 BNC Estates Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% being Hoarding rent payable for the monthof April2017 at Annojiguda	Sales	MHPL/001	13,800.00	12,000.00 60.00 60.00 1,680.00
	7 Vista Homes Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% being Hoarding rent payable for the monthof April2017 at Khushaiguda	Sales	MHPL/002	23,000.00	20,000.00 100.00 100.00 2,800.00
	7 Niligiri Estate-Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% being Hoarding rent payable for the monthof April2017 at Turkapally	Sales	MHPL/003	13,800.00	12,000.00 60.00 60.00 1,680.00
	7 Paramount Estates - Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% being Hoarding rent payable for the monthof April2017 at Nagaram	Sales	MHPL/004	17,250.00	15,000.00 75.00 75.00 2,100.00
	7 Mod Farm House Hyd LLP-Hoarding Rent Hording Rental Service SBC @ 0.5% KKC @ 0.5% Service Tax @ 14% Round Off being Hoarding rent payable for the monthof April 2017 at Yenkapally.	Sales	MHPL/005	8,625.00	7,500.00 37.00 37.00 1,050.00 1.00
	7 Vista Homes Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% being Hoarding rent payable for the monthof April2017 at Karimnagar.	Sales	MHPL/006	9,200.00	8,000.00 40.00 40.00 1,120.00
	Carried Over			85,675.00	

Carried Over

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credi
Date		73 1 ) p 0	V 611 1 1 61	Amount	Amount
	Brought Forward			85,675.00	
	7 Niligiri Estate-Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% being Hoarding rent payable for the monthof	Sales	MHPL/007	9,200.00	8,000.00 40.00 40.00 1,120.00
	April2017 at Bhongir.  7 MPIPL  Hording Rental Service  SBC @0.5%  KKC@0.5%  Service Tax @ 14%  being Hoarding rent payable for the monthof April2017 at Ammuguda.	Sales	MHPL/008	13,800.00	12,000.00 60.00 60.00 1,680.00
	•	Sales	MHPL/009	13,800.00	12,000.00 60.00 60.00 1,680.00
	Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% being Hoarding rent payable for the monthof April2017 at reddypally.	Sales	MHPL/010	6,900.00	6,000.00 30.00 30.00 840.00
:	Modiform House Hyd LIP Hoording Rent  Hording Rental Service  SBC @0.5%  KKC@0.5%  Service Tax @ 14%  Round Off  being Hoarding rent payable for the monthof  May 2017 at Yenkapally.	Sales	MHPL/011	8,625.00	7,500.00 37.00 37.00 1,050.00 1.00
	Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% being Hoarding rent payable for the monthof May 2017 at Annojiguda	Sales	MHPL/012	13,800.00	12,000.00 60.00 60.00 1,680.00

1,51,800.00

Credit	Debit	Vch No.	Vch Type	r : 1-Apr-17 to 31-Mar-18  Particulars	Date
Amount	Amount	Voii ivo.	von Type	. u	Date
	1,51,800.00			Brought Forward	
12,000.00	13,800.00	MHPL/013	Sales	Niligiri Estate-Hoarding Rent Hording Rental Service	31-May-17
60.00 60.00 60.00 1,680.00				SBC @0.5% KKC@0.5% Service Tax @ 14% being Hoarding rent payable for the monthof May 2017 at Turkapally.	S K
20 000 00	23,000.00	MHPL/014	Sales	Vista Homes Hording Rental Service	
20,000.00 100.00 100.00 2,800.00				Service 6BC @0.5% KKC@0.5% Service Tax @ 14% being Hoarding rent payable for the monthof May 2017 at khushaiguda.	S K
15,000.00 75.00 75.00 2,100.00	17,250.00	MHPL/015	Sales	Paramount Estates · Hoarding Rent Hording Rental Service SBC @ 0.5% KKC @ 0.5% Service Tax @ 14% being Hoarding rent payable for the monthof May 2017 at Nagaram.	S K
8,000.00 40.00 40.00 1,120.00	9,200.00	MHPL/016	Sales	Vista Homes Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% being Hoarding rent payable for the monthof May 2017 at Karimnagar.	H S K
8,000.00 40.00 40.00 1,120.00	9,200.00	MHPL/017	Sales	Niligiri Estate-Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% being Hoarding rent payable for the monthof May 2017 at Bhongir.	H S K
12,000.00 60.00 60.00 1,680.00	13,800.00	MHPL/018	Sales	MPIPL Hording Rental Service BBC @0.5% KKC@0.5% Service Tax @ 14% being Hoarding rent payable for the monthof May 2017 at Ammuguda.	S K
12,000.00 60.00 60.00 1,680.00	13,800.00	MHPL/019	Sales	•	S K

Date	: 1-Apr-17 to 31-Mar-18 Particulars	Vch Type	Vch No.	Debit	Page 4 Credit
Date		von Typo	V 011 140.	Amount	Amount
	Brought Forward			2,51,850.00	
31-May-17	Modi Farm House Hyd LLP-Hoarding Rent	Sales	MHPL/020	6,900.00	
	lording Rental Service	<b>G</b> a. <b>G</b> G	WII II L/020	0,000.00	6,000.00
S	BC @0.5%				30.00
	KKC@0.5%				30.00
S	Service Tax @ 14%				840.00
	being Hoarding rent payable for the monthof May 2017 at Reddypally.				
	BNC Estates	Sales	MHPL/021	13,800.00	
	lording Rental Service				12,000.00
_	Service Tax @ 14%				1,680.00
	BBC @0.5% KKC@0.5%				60.00 60.00
r	being hoarding rent payable for the monthof				00.00
	June 2017 at Annojiguda.				
	Villa Orchids LLP- Hoarding Rent	Sales	MHPL/022	13,800.00	
	lording Rental Service				12,000.00
	BBC @0.5% KKC@0.5%				60.00 60.00
	Service Tax @ 14%				1,680.00
	being hoarding rent payable for the monthof				1,000.00
	June 2017 at Turkapally.				
30-Jun-17	Vista Homes	Sales	MHPL/023	11,500.00	
	lording Rental Service				10,000.00
	BBC @0.5%				50.00
	KC@0.5%				50.00
3	Service Tax @ 14%				1,400.00
	being hoarding rent payable for the monthof June 2017 at khushaiguda				
	Silver Oak Villas LLP -Hoarding Rent	Sales	MHPL/024	11,500.00	
	lording Rental Service				10,000.00
	Service Tax @ 14%				1,400.00
	BBC @0.5% KKC@0.5%				50.00 50.00
	being hoarding rent payable for the monthof				30.00
	June 2017 at khushaiguda				
	Paramount Estates - Hoarding Rent	Sales	MHPL/025	17,250.00	
	lording Rental Service				15,000.00
	BBC @0.5%				75.00
	KC @ 0.5% Service Tax @ 14%				75.00 2,100.00
3	being hoarding rent payable for the monthof				2,100.00
	June 2017 at Nagaram.				
	Kadakia & Modi Housing	Sales	MHPL/026	9,200.00	
	lording Rental Service				8,000.00
	BBC @0.5% KKC@0.5%				40.00 40.00
	Service Tax @ 14%				1,120.00
	being hoarding rent payable for the monthof				1,120.00
	- · · · · · · · · · · · · · · · · · · ·				
	June 2017 at Karimnagar.				

Date	: 1-Apr-17 to 31-Mar-18  Particulars	Vch Type	Vch No.	Debit	Page 5 Credit
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Amount	Amount
	Brought Forward			3,35,800.00	
H S K	Niligiri Estate-Hoarding Rent  lording Rental Service  BC @0.5%  IKC @0.5%  ervice Tax @ 14%  being hoarding rent payable for the monthof	Sales	MHPL/027	9,200.00	8,000.00 40.00 40.00 1,120.00
Ω_ lun_17	June 2017 at bhongir. Villa Orchids LLP- Hoarding Rent	Sales	MHPL/028	13,800.00	
H S K	lording Rental Service BC @0.5% IKC@0.5% ervice Tax @ 14% being hoarding rent payable for the monthof June 2017 at Ammuguda.	Gales	MINFL/UZO	13,500.00	12,000.00 60.00 60.00 1,680.00
H S K	Villa Orchids LLP-Hoarding Rent lording Rental Service BC @0.5% IKC@0.5% ervice Tax @ 14% being hoarding rent payable for the monthof June 2017 at kowkur.	Sales	MHPL/029	13,800.00	12,000.00 60.00 60.00 1,680.00
H S K	Mod Farm House Hyd LIP Hoarding Rent  lording Rental Service  BC @0.5%  KC@0.5%  ervice Tax @ 14%  being hoarding rent payable for the monthof  June 2017 at reddypally.	Sales	MHPL/030	6,900.00	6,000.00 30.00 30.00 840.00
H S K	Silver Oak Villas LLP-Hoarding Rent lording Rental Service BC @0.5% KC@0.5% ervice Tax @ 14% being hoarding rent payable for the monthof June 2017 at cherlapally.	Sales	MHPL/031	4,600.00	4,000.00 20.00 20.00 560.00
H C	BNC Estates Fording Rental Service FGST FOWARDS Hoardings Rent payable for the monthof july2017 at Annojiguda.	Sales	MHPL/032	14,160.00	12,000.00 1,080.00 1,080.00
H C	Villa Orchids LLP- Hoarding Rent  Fording Rental Service  FGST  GST  Towards Hoardings Rent payable for the monthof july2017 at Turkapally.	Sales	MHPL/033	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			4,12,420.00	

Date	: 1-Apr-17 to 31-Mar-18  Particulars	Vch Type	Vch No.	Debit	Page 6 Credi
		. 71		Amount	Amount
	Brought Forward			4,12,420.00	
H C	Vista Homes lording Rental Service GGST GGST	Sales	MHPL/034	11,800.00	10,000.00 900.00 900.00
	Towards Hoardings Rent payable for the monthof july2017 at Khushaiguda.				
H C	Silver Oak Villas LLP -Hoarding Rent  I ording Rental Service  GGST  GGST  Towards Hoardings Rent payable for the	Sales	MHPL/035	11,800.00	10,000.00 900.00 900.00
	monthof july2017 at Khushaiguda.				
H C	Paramount Estates - Hoarding Rent  Iording Rental Service  GGST  GGST	Sales	MHPL/036	17,700.00	15,000.00 1,350.00 1,350.00
	Towards Hoardings Rent payable for the monthof july2017 at Nagaram.				
H C	Kadakia & Modi Housing lording Rental Service GST GST	Sales	MHPL/037	9,440.00	8,000.00 720.00 720.00
	Towards Hoardings Rent payable for the monthof july2017 at Karimnagar.				
H C	Niligiri Estate-Hoarding Rent lording Rental Service GST GST	Sales	MHPL/038	9,440.00	8,000.00 720.00 720.00
	Towards Hoardings Rent payable for the monthof july2017 at Bhongir.				
H C	Villa Orchids LLP- Hoarding Rent lording Rental Service GGST GGST	Sales	MHPL/039	14,160.00	12,000.00 1,080.00 1,080.00
	Towards Hoardings Rent payable for the monthof july2017 at Ammuguda.				
H C	Villa Orchids LLP-Hoarding Rent  Iording Rental Service  GST  GGST  Towards Hoardings Rent payable for the	Sales	MHPL/040	14,160.00	12,000.00 1,080.00 1,080.00
24 1.4.4.7	monthof july2017 at kowkur.	Sales	MUIDI /0.44	7 090 00	
H C	Mod Fam House Hyd LIP Hoarding Rent GOST GGST Towards Hoardings Rent payable for the month of july 2017 at Reddypally.	Sales	MHPL/041	7,080.00	6,000.00 540.00 540.00
	Carried Over			5,08,000.00	

Sales Register Date	: 1-Apr-17 to 31-Mar-18  Particulars	Vch Type	Vch No.	Debit	Page 7 <b>Credi</b>
				Amount	Amount
	Brought Forward			5,08,000.00	
H	Silver Oak Villas LLP -Hoarding Rent  Iording Rental Service  GST  GGST	Sales	MHPL/042	4,720.00	4,000.00 360.00 360.00
	Towards Hoardings Rent payable for the monthof july2017 at Cherlapally.				
H	BNC Estates lording Rental Service GST GST Being hoarding rent payable for the monthof	Sales	MHPL/043	14,160.00	12,000.00 1,080.00 1,080.00
	Aug 2017 at Annojiguda.				
H	Villa Orchids LLP- Hoarding Rent  I Ording Rental Service  GST  GST	Sales	MHPL/044	14,160.00	12,000.00 1,080.00 1,080.00
	Being hoarding rent payable for the monthof Aug 2017 at Turkapally.				
H	Vista Homes lording Rental Service GGST GGST	Sales	MHPL/045	11,800.00	10,000.00 900.00 900.00
	Being hoarding rent payable for the monthof Aug 2017 at khushaiguda.				
H	Silver Oak Villas LLP -Hoarding Rent  Iording Rental Service  GST  GGST	Sales	MHPL/046	11,800.00	10,000.00 900.00 900.00
	Being hoarding rent payable for the monthof Aug 2017 at khushaiguda.				
H S	Paramount Estates - Hoarding Rent  Iording Rental Service  GGST  GGST  Reing hoarding rent payable for the month of	Sales	MHPL/047	17,700.00	15,000.00 1,350.00 1,350.00
	Being hoarding rent payable for the monthof Aug 2017 at Nagaram.				
Ŭ C	Kadakia & Modi Housing  Iording Rental Service  GST  GST  Being hoarding rent payable for the monthof  Aug 2017 at Karimnagar.	Sales	MHPL/048	9,440.00	8,000.00 720.00 720.00
H	Niligiri Estate-Hoarding Rent  lording Rental Service  GGST  Being hoarding rent payable for the monthof  Aug 2017 at bhongir	Sales	MHPL/049	9,440.00	8,000.00 720.00 720.00
	•			6.04.220.00	
	Carried Over			6,01,220.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credi
		<i>,</i> 1		Amount	Amount
	Brought Forward			6,01,220.00	
H	Villa Orchids LLP-Hoarding Rent  Iording Rental Service  GGST  GGST	Sales	MHPL/050	14,160.00	12,000.00 1,080.00 1,080.00
	Being hoarding rent payable for the monthof Aug 2017 at Ammuguda				
H	Villa Orchids LLP- Hoarding Rent  lording Rental Service  GST  GGST	Sales	MHPL/051	14,160.00	12,000.00 1,080.00 1,080.00
	Being hoarding rent payable for the monthof Aug 2017 at Kowkur.				
H	ModifamHouseHydLIP-HoardingRent Iording Rental Service GST GGST	Sales	MHPL/052	7,080.00	6,000.00 540.00 540.00
	Being hoarding rent payable for the monthof Aug 2017 at Reddypally.				
H S	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service GGST GGST	Sales	MHPL/053	4,720.00	4,000.00 360.00 360.00
	Being hoarding rent payable for the monthof Aug 2017 at cherpally.				
H	BNC Estates lording Rental Service GST GGST	Sales	MHPL/054	14,160.00	12,000.00 1,080.00 1,080.00
	Being hoarding rent payable for the monthof Sep 2017 at Annojiguda.				
H	Villa Orchids LLP- Hoarding Rent  Iording Rental Service  GST  GGST  Reing hoarding rent payable for the month of	Sales	MHPL/055	14,160.00	12,000.00 1,080.00 1,080.00
	Being hoarding rent payable for the monthof Sep 2017 at Turkapally.				
H	Vista Homes Iording Rental Service GST GGST Being hoarding rent payable for the monthof Sep 2017 at khushaiguda.	Sales	MHPL/056	11,800.00	10,000.00 900.00 900.00
H	Silver Oak Villas LLP Hoarding Rent  Hording Rental Service  GGST  GGST  Being hoarding rent payable for the monthof	Sales	MHPL/057	11,800.00	10,000.00 900.00 900.00
	Sep 2017 at khushaiguda				
	Carried Over			6,93,260.00	

Date	Particulars	Vch Type	Vch No.	Debit	Page 9 <b>Credi</b>
		71		Amount	Amount
	Brought Forward			6,93,260.00	
H	Paramount Estates - Hoarding Rent  Iording Rental Service  GST  GST	Sales	MHPL/058	17,700.00	15,000.00 1,350.00 1,350.00
	Being hoarding rent payable for the monthof Sep 2017 at Nagaram.				
H	Kadakia & Modi Housing lording Rental Service GST GST	Sales	MHPL/059	9,440.00	8,000.00 720.00 720.00
	Being hoarding rent payable for the monthof Sep 2017 at Karimnagar.				
H	Niligiri Estate-Hoarding Rent lording Rental Service GST GST	Sales	MHPL/060	9,440.00	8,000.00 720.00 720.00
	Being hoarding rent payable for the monthof Sep 2017 at bhongir.				
H C	Villa Orchids LLP- Hoarding Rent lording Rental Service :GST :GST	Sales	MHPL/061	14,160.00	12,000.00 1,080.00 1,080.00
	Being hoarding rent payable for the monthof Sep 2017 at ammuguda				
C	Villa Orchids LLP- Hoarding Rent lording Rental Service GST GST	Sales	MHPL/062	14,160.00	12,000.00 1,080.00 1,080.00
	Being hoarding rent payable for the monthof Sep 2017 at kowkur.				
H	Modifam House Hyd LIP Hoarding Rent  Ilording Rental Service  GGST  GGST  Being hoarding rent payable for the monthof	Sales	MHPL/063	7,080.00	6,000.00 540.00 540.00
	Sep 2017 at reddypally.				
H	Silver Oak Villas LLP-Hoarding Rent  Fording Rental Service  FGST  Being hoarding rent payable for the monthof  Sep 2017 at cherpally.	Sales	MHPL/064	4,720.00	4,000.00 360.00 360.00
H	BNC Estates lording Rental Service GGST being hoarding rent payable for the monthof oct 17 at annojiguda.	Sales	MHPL/065	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			7,84,120.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credi
		71		Amount	Amount
	Brought Forward			7,84,120.00	
H C	Vista Homes lording Rental Service GST GST	Sales	MHPL/066	11,800.00	10,000.00 900.00 900.00
	being hoarding rent payable for the monthof oct 17 at khushaiguda				
H C	Silver Oak Villas LLP -Hoarding Rent lording Rental Service GST GST being hearding rent payable for the months.	Sales	MHPL/067	11,800.00	10,000.00 900.00 900.00
	being hoarding rent payable for the monthof oct 17 at khushaiguda				
H C	Paramount Estates-Hoarding Rent Fording Rental Service FGST FGST	Sales	MHPL/068	17,700.00	15,000.00 1,350.00 1,350.00
	being hoarding rent payable for the monthof oct 17 at Nagaram				
H C	Kadakia & Modi Housing ording Rental Service :GST GST	Sales	MHPL/069	9,440.00	8,000.00 720.00 720.00
	being hoarding rent payable for the monthof oct 17 at Karimnagar				
H C	Niligiri Estate-Hoarding Rent lording Rental Service GST GST being hoarding rent payable for the monthof	Sales	MHPL/070	9,440.00	8,000.00 720.00 720.00
21 Oct 17	Oct 17 at bhongir Modi Farm House Hyd LLP Hoarding Rent	Sales	MHPL/071	7,080.00	
Н С	lording Rental Service GST GST being hoarding rent payable for the monthof	Sales	WINF 1/0/1	7,000.00	6,000.00 540.00 540.00
31-Oct-17	oct 17 at reddypally.  Silver Oak Villas LLP -Hoarding Rent	Sales	MHPL/072	4,720.00	
Н С	ording Rental Service GST GST being hoarding rent payable for the monthof oct 17 at cherlapally.		20-2	,	4,000.00 360.00 360.00
H C	Villa Orchids LLP- Hoarding Rent  lording Rental Service  GST  GST  being hoarding rent payable for the monthof	Sales	MHPL/073	14,160.00	12,000.00 1,080.00 1,080.00
	oct 17 at kowkur.				
	Carried Over			8,70,260.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
		. 71		Amount	Amount
	Brought Forward			8,70,260.00	
F	Villa Orchids LLP-Hoarding Rent  Iording Rental Service  GST  GGST  being hoarding rent payable for the monthof	Sales	MHPL/074	14,160.00	12,000.00 1,080.00 1,080.00
F	oct 17 at ammuguda  Villa Orchids LLP- Hoarding Rent  Hording Rental Service  GGST  GGST  being hoarding rent payable for the monthof oct 17 at turkapally.	Sales	MHPL/075	14,160.00	12,000.00 1,080.00 1,080.00
C		Sales	MHPL/076	14,160.00	12,000.00 1,080.00 1,080.00
F	Vista Homes Iording Rental Service GST GGST being hoarding rental payable for the monthof Nov 2017 at khushaiguda.	Sales	MHPL/077	11,800.00	10,000.00 900.00 900.00
F	Silver Oak Villas LLP Hoarding Rent  Iording Rental Service  GGST  being hoarding rental payable for the monthof Nov 2017 at khushaiguda.	Sales	MHPL/078	11,800.00	10,000.00 900.00 900.00
F	Paramount Estates - Hoarding Rent  Iording Rental Service  GGST  GGST  being hoarding rental payable for the monthof Nov 2017 at Nagaram.	Sales	MHPL/079	17,700.00	15,000.00 1,350.00 1,350.00
C	Kadakia & Modi Housing  Iording Rental Service  GGST  GGST  being hoarding rental payable for the monthof Nov 2017 at karimnagar	Sales	MHPL/080	9,440.00	8,000.00 720.00 720.00
C		Sales	MHPL/081	9,440.00	8,000.00 720.00 720.00
	Carried Over			9,72,920.00	

Sales Register  Date	: 1-Apr-17 to 31-Mar-18  Particulars	Vch Type	Vch No.	Debit	Page 12 Credit
Date	Tartioura 3	von Type	VCITINO.	Amount	Amount
	Brought Forward			9,72,920.00	
C	Mod Farm House Hyd LLP -Hoarding Rent  Ilording Rental Service  GGST  GGST	Sales	MHPL/082	7,080.00	6,000.00 540.00 540.00
	being hoarding rental payable for the monthof Nov 2017 at reddypally.				
C	Silver Oak Villas LLP -Hoarding Rent  Iording Rental Service  GGST  GGST  being hoarding rental payable for the monthof Nov 2017 at cherlapally.	Sales	MHPL/083	4,720.00	4,000.00 360.00 360.00
C		Sales	MHPL/084	14,160.00	12,000.00 1,080.00 1,080.00
S	Villa Orchids LLP-Hoarding Rent  Iording Rental Service  GGST  GGST  being hoarding rent payable for the monthof  Nov 17 at ammuguda	Sales	MHPL/085	14,160.00	12,000.00 1,080.00 1,080.00
C	•	Sales	MHPL/086	14,160.00	12,000.00 1,080.00 1,080.00
H	Vista Homes Iording Rental Service GGST GGST for the month of 31 Dec 2017 at khushaiguda	Sales	MHPL/087	11,800.00	10,000.00 900.00 900.00
H	Silver Oak Villas LLP Hoarding Rent  Iording Rental Service  GGST  GGST  for the month of 31.12.2017 at khushaiguda	Sales	MHPL/088	11,800.00	10,000.00 900.00 900.00
H	Paramount Estates - Hoarding Rent  Ilording Rental Service  GGST  GGST  for the month of Dec 2017 at nagaram.	Sales	MHPL/089	17,700.00	15,000.00 1,350.00 1,350.00
	Carried Over			10,68,500.00	

Date	: 1-Apr-17 to 31-Mar-18  Particulars	Vch Type	Vch No.	Debit	Credi
		,,		Amount	Amoun
	Brought Forward			10,68,500.00	
F C	Kadakia & Modi Housing Hording Rental Service GGST GGST for the month of Dec 2017 at karimnagar	Sales	MHPL/090	9,440.00	8,000.0 720.0 720.0
F	Niligiri Estate-Hoarding Rent Hording Rental Service CGST GGST	Sales	MHPL/091	9,440.00	8,000.0 720.0 720.0
F C	for the month of Dec 2017 at bhongir.  Mod Fam House Hyd LLP - Hoarding Rent Hording Rental Service CGST GGST for the month of Dec 2017 at readth really	Sales	MHPL/092	7,080.00	6,000.0 540.0 540.0
F	for the month of Dec 2017 at reddypally.  Silver Oak Villas LLP Hoarding Rent  Hording Rental Service  CGST  GGST  for the month of Dec 2017 at cherlapally	Sales	MHPL/093	4,720.00	4,000.0 360.0 360.0
F	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST GGST for the month of Dec 2017 at kowkur.	Sales	MHPL/094	14,160.00	12,000.0 1,080.0 1,080.0
H	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST GGST for the month of Dec 2017 at ammuguda.	Sales	MHPL/095	14,160.00	12,000.0 1,080.0 1,080.0
F	Villa Orchids LLP-Hoarding Rent  Hording Rental Service  GGST  GGST  for the month of Dec 2017 at turkapally.	Sales	MHPL/096	14,160.00	12,000.0 1,080.0 1,080.0
H	Vista Homes Hording Rental Service CGST GGST being hording rental service receivable for the month of Jan 2018 at khushaiguda	Sales	MHPL/097	11,800.00	10,000.0 900.0 900.0
F	Silver Oak Villas LLP-Hoarding Rent Hording Rental Service GGST GGST being Hording Rental Service receivable for the month of Jan 2018 at khushaiguda	Sales	MHPL/098	11,800.00	10,000.0 900.0 900.0
	Carried Over			11,65,260.00	

Date	Particulars	Vch Type	Vch No.	Debit	Page 14 Credi
				Amount	Amoun
	Brought Forward			11,65,260.00	
H	Paramount Estates - Hoarding Rent  Iording Rental Service  GST  GST  Assign Mandage Rental Service receiveble for	Sales	MHPL/099	17,700.00	15,000.0 1,350.0 1,350.0
	being Hording Rental Service receivable for the month of Jan 2018 at nagaram				
H	Kadakia & Modi Housing  Iording Rental Service  GST  GGST  being Hording Rental Service receivable for	Sales	MHPL/100	9,440.00	8,000.00 720.0 720.0
	the month of Jan 2018 at karimnagar				
H	Mod Fam House Hyd LIP - Hoarding Rent  GOST  GGST  being Hording Rental Service  SGST  being Hording Rental Service receivable for	Sales	MHPL/101	7,080.00	6,000.00 540.00 540.00
	the month of Jan 2018 at reddypally				
H	Silver Oak Villas LLP-Hoarding Rent  lording Rental Service  GGST  GGST  being Hording Rental Service receivable for	Sales	MHPL/102	4,720.00	4,000.00 360.0 360.0
H	the month of Jan 2018 at cherlapally  Villa Orchids LLP- Hoarding Rent  Iording Rental Service  GST  GGST  being Hording Rental Service receivable for	Sales	MHPL/103	14,160.00	12,000.00 1,080.00 1,080.00
t1lan-18	the month of Jan 2018 at ammuguda  Villa Orchids LLP- Hoarding Rent	Sales	MHPL/104	14,160.00	
H	lording Rental Service GST GST being Hording Rental Service receivable for the month of Jan 2018 at turkapally			,	12,000.00 1,080.00 1,080.00
H	Niligiri Estate-Hoarding Rent  Iording Rental Service  GGST  GGST  being Hording Rental Service receivable for	Sales	MHPL/105	9,440.00	8,000.00 720.00 720.00
H	the month of Jan 2018 at bhongir  Villa Orchids LLP- Hoarding Rent  Iording Rental Service  GGST  GGST  being Hording Rental Service receivable for the month of Jan 2018 at kowkur	Sales	MHPL/106	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			12,56,120.00	

Sales Register Date	: 1-Apr-17 to 31-Mar-18  Particulars	Vch Type	Vch No.	Debit	Page 15 Credi
		, ,,,		Amount	Amount
	Brought Forward			12,56,120.00	
H C	Vista Homes lording Rental Service GST GST	Sales	MHPL/107	11,800.00	10,000.00 900.00 900.00
	being hoarding rent payable for the monthof feb 2018 at khushaiguda.				
H S	Silver Oak Villas LLP-Hoarding Rent  lording Rental Service  GST  GST  being hoarding rent payable for the monthof	Sales	MHPL/108	11,800.00	10,000.00 900.00 900.00
	feb 2018 at khushaiguda.				
H S	Paramount Estates - Hoarding Rent Fording Rental Service GST GGST	Sales	MHPL/109	17,700.00	15,000.00 1,350.00 1,350.00
	being hoarding rent payable for the monthof feb 2018 at Nagaram				
H	Kadakia & Modi Housing lording Rental Service GST GST	Sales	MHPL/110	9,440.00	8,000.00 720.00 720.00
	being hoarding rent payable for the monthof feb 2018 at karimnagar.				
H S	Modi Farm House Hyd LLP Hoarding Rent lording Rental Service GST GST being hoarding rent payable for the monthof	Sales	MHPL/111	7,080.00	6,000.00 540.00 540.00
10 Fab 40	feb 2018 at reddypally. Silver Oak Villas LLP -Hoarding Rent	Sales	MUDI /440	4,720.00	
H S	lording Rental Service GST GSST being hoarding rent payable for the monthof feb 2018 at cherlapally.	Sales	MHPL/112	4,720.00	4,000.00 360.00 360.00
H S	Villa Orchids LLP- Hoarding Rent  Fording Rental Service  GST  GST  being hoarding rent payable for the monthof feb 2018 at ammguda	Sales	MHPL/113	14,160.00	12,000.00 1,080.00 1,080.00
H S	Villa Orchids LLP- Hoarding Rent  lording Rental Service  GST  GGST  being hoarding rent payable for the monthof feb 2018 at turkapally.	Sales	MHPL/114	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			13,46,980.00	

Date	: 1-Apr-17 to 31-Mar-18  Particulars	Vch Type	Vch No.	Debit	Page 16 Cred
20.10		, , , ,		Amount	Amoun
	Brought Forward			13,46,980.00	
H S	Niligiri Estate-Hoarding Rent lording Rental Service GST GST	Sales	MHPL/115	9,440.00	8,000.0 720.0 720.0
	being hoarding rent payable for the monthof feb 2018 at Bhongir				
H S	Villa Orchids LLP- Hoarding Rent  Flording Rental Service  FGST  FGST  Being hoarding rent payable for the monthof	Sales	MHPL/116	14,160.00	12,000.0 1,080.0 1,080.0
H	feb 2018 at kowkur.  Villa Orchids LLP-Hoarding Rent  lording Rental Service  GST  GST	Sales	MHPL/117	14,160.00	12,000.0 1,080.0 1,080.0
	Being hording rent payable for the month of march 2018 at ammuguda				·
H	Paramount Estates - Hoarding Rent lording Rental Service GST GST	Sales	MHPL/118	17,700.00	15,000.0 1,350.0 1,350.0
	Being hoarding rent payable for the month of march 2018 at nagaram				
H	Villa Orchids LLP- Hoarding Rent  Iording Rental Service  GGST  GGST  Being hoarding rent payable for the month of march 2018 at karimnagar	Sales	MHPL/119	9,440.00	8,000.0 720.0 720.0
H	Modifam House Hyd LIP Hoarding Rent Iording Rental Service IGST IGST Being hording rent payable for the month of march 2018 at Reddypally	Sales	MHPL/120	7,080.00	6,000.0 540.0 540.0
H	Silver Oak Villas LLP -Hoarding Rent  Fording Rental Service  FGST  Being hording rent payable for the month of march 2018 at Cherlapally	Sales	MHPL/121	4,720.00	4,000.0 360.0 360.0
H	Villa Orchids LLP- Hoarding Rent  Flording Rental Service  GGST  GST  Being hoarding rent payable for the month of march 2018 at turkapally	Sales	MHPL/122	14,160.00	12,000.0 1,080.0 1,080.0
	Carried Over			14,37,840.00	

Sales Register	: 1-Apr-17 to 31-Mar-18				Page 17
Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
	Brought Forward			14,37,840.00	
H C	Niligiri Estate-Hoarding Rent ording Rental Service GST GST Being hording rent payable for the month of march 2018 at Bhongir	Sales	MHPL/123	9,440.00	8,000.00 720.00 720.00
31-Mar-18 Villa Orchids LLP-Hoarding Rent  Hording Rental Service  CGST  SGST  Being hoarding rent pai  march 2018 at kowkur	ording Rental Service GST GST Being hoarding rent payable for the month of	Sales	MHPL/124	14,160.00	12,000.00 1,080.00 1,080.00
			Tota	l: 14,61,440.00	