

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

Sales Register

1-Apr-17 to 31-Mar-18

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

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			85,675.00	
30-Apr-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 April2017 at Bhongir.</i>	Sales	MHPL/007	9,200.00	8,000.00 40.00 40.00 1,120.00
30-Apr-17	MPIPL Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being Hoarding rent payable for the monthof April2017 at Ammuguda.</i>	Sales	MHPL/008	13,800.00	12,000.00 60.00 60.00 1,680.00
30-Apr-17	MPIPL Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being Hoarding rent payable for the monthof April2017 at Kowkur.</i>	Sales	MHPL/009	13,800.00	12,000.00 60.00 60.00 1,680.00
30-Apr-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 April2017 at reddypally.</i>	Sales	MHPL/010	6,900.00	6,000.00 30.00 30.00 840.00
31-May-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 May 2017 at Yenkapally.</i>	Sales	MHPL/011	8,625.00	7,500.00 37.00 37.00 1,050.00 1.00
31-May-17	BNC Estates Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being Hoarding rent payable for the monthof May 2017 at Annojiguda</i>	Sales	MHPL/012	13,800.00	12,000.00 60.00 60.00 1,680.00
	Carried Over			1,51,800.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,51,800.00	
31-May-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 May 2017 at Turkapally.</i>	Sales	MHPL/013	13,800.00	12,000.00 60.00 60.00 1,680.00
31-May-17	Vista Homes Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being Hoarding rent payable for the monthof May 2017 at khushaiguda.</i>	Sales	MHPL/014	23,000.00	20,000.00 100.00 100.00 2,800.00
31-May-17	Paramount Estates - Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being Hoarding rent payable for the monthof May 2017 at Nagaram.</i>	Sales	MHPL/015	17,250.00	15,000.00 75.00 75.00 2,100.00
31-May-17	Vista Homes Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being Hoarding rent payable for the monthof May 2017 at Karimnagar.</i>	Sales	MHPL/016	9,200.00	8,000.00 40.00 40.00 1,120.00
31-May-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 May 2017 at Bhongir.</i>	Sales	MHPL/017	9,200.00	8,000.00 40.00 40.00 1,120.00
31-May-17	MPIPL Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being Hoarding rent payable for the monthof May 2017 at Ammuguda.</i>	Sales	MHPL/018	13,800.00	12,000.00 60.00 60.00 1,680.00
31-May-17	MPIPL Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being Hoarding rent payable for the monthof May 2017 at Kowkur.</i>	Sales	MHPL/019	13,800.00	12,000.00 60.00 60.00 1,680.00
	Carried Over			2,51,850.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,51,850.00	
31-May-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 May 2017 at Reddypally.</i>	Sales	MHPL/020	6,900.00	6,000.00 30.00 30.00 840.00
30-Jun-17	BNC Estates Hording Rental Service Service Tax @ 14% SBC @0.5% KKC@0.5% <i>being hoarding rent payable for the monthof June 2017 at Annojiguda.</i>	Sales	MHPL/021	13,800.00	12,000.00 1,680.00 60.00 60.00
30-Jun-17	Villa Orchids LLP - Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof June 2017 at Turkapally.</i>	Sales	MHPL/022	13,800.00	12,000.00 60.00 60.00 1,680.00
30-Jun-17	Vista Homes Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof June 2017 at khushaiguda</i>	Sales	MHPL/023	11,500.00	10,000.00 50.00 50.00 1,400.00
30-Jun-17	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service Service Tax @ 14% SBC @0.5% KKC@0.5% <i>being hoarding rent payable for the monthof June 2017 at khushaiguda</i>	Sales	MHPL/024	11,500.00	10,000.00 1,400.00 50.00 50.00
30-Jun-17	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 2017 at Nagaram.</i>	Sales	MHPL/025	17,250.00	15,000.00 75.00 75.00 2,100.00
30-Jun-17	Kadakia & Modi Housing Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof June 2017 at Karimnagar.</i>	Sales	MHPL/026	9,200.00	8,000.00 40.00 40.00 1,120.00
	Carried Over			3,35,800.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,35,800.00	
30-Jun-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 June 2017 at bhongir.</i>	Sales	MHPL/027	9,200.00	8,000.00 40.00 40.00 1,120.00
30-Jun-17	Villa Orchids LLP- Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof June 2017 at Ammuguda.</i>	Sales	MHPL/028	13,800.00	12,000.00 60.00 60.00 1,680.00
30-Jun-17	Villa Orchids LLP- Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof June 2017 at kowkur.</i>	Sales	MHPL/029	13,800.00	12,000.00 60.00 60.00 1,680.00
30-Jun-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 June 2017 at reddypally.</i>	Sales	MHPL/030	6,900.00	6,000.00 30.00 30.00 840.00
30-Jun-17	Silver Oak Villas LLP- Hoarding Rent Hording Rental Service SBC @0.5% KKC@0.5% Service Tax @ 14% <i>being hoarding rent payable for the monthof June 2017 at cherlapally.</i>	Sales	MHPL/031	4,600.00	4,000.00 20.00 20.00 560.00
31-Jul-17	BNC Estates Hording Rental Service CGST SGST <i>Towards Hoardings Rent payable for the monthof july2017 at Annojiguda.</i>	Sales	MHPL/032	14,160.00	12,000.00 1,080.00 1,080.00
31-Jul-17	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Towards Hoardings Rent payable for the monthof july2017 at Turkapally.</i>	Sales	MHPL/033	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			4,12,420.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,12,420.00	
31-Jul-17	Vista Homes Hording Rental Service CGST SGST <i>Towards Hoardings Rent payable for the monthof july2017 at Khushaiguda.</i>	Sales	MHPL/034	11,800.00	10,000.00 900.00 900.00
31-Jul-17	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Towards Hoardings Rent payable for the monthof july2017 at Khushaiguda.</i>	Sales	MHPL/035	11,800.00	10,000.00 900.00 900.00
31-Jul-17	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Hoardings Rent payable for the monthof july2017 at Nagaram.</i>	Sales	MHPL/036	17,700.00	15,000.00 1,350.00 1,350.00
31-Jul-17	Kadakia & Modi Housing Hording Rental Service CGST SGST <i>Towards Hoardings Rent payable for the monthof july2017 at Karimnagar.</i>	Sales	MHPL/037	9,440.00	8,000.00 720.00 720.00
31-Jul-17	Niligiri Estate-Hoarding Rent Hording Rental Service CGST SGST <i>Towards Hoardings Rent payable for the monthof july2017 at Bhongir.</i>	Sales	MHPL/038	9,440.00	8,000.00 720.00 720.00
31-Jul-17	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Towards Hoardings Rent payable for the monthof july2017 at Ammuguda.</i>	Sales	MHPL/039	14,160.00	12,000.00 1,080.00 1,080.00
31-Jul-17	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Towards Hoardings Rent payable for the monthof july2017 at kowkur.</i>	Sales	MHPL/040	14,160.00	12,000.00 1,080.00 1,080.00
31-Jul-17	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Towards Hoardings Rent payable for the monthof july2017 at Reddypally.</i>	Sales	MHPL/041	7,080.00	6,000.00 540.00 540.00
	Carried Over			5,08,000.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,08,000.00	
31-Jul-17	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Towards Hoardings Rent payable for the monthof july2017 at Cherlapally.</i>	Sales	MHPL/042	4,720.00	4,000.00 360.00 360.00
31-Aug-17	BNC Estates Hording Rental Service CGST SGST <i>Being hoarding rent payable for the monthof Aug 2017 at Annojiguda.</i>	Sales	MHPL/043	14,160.00	12,000.00 1,080.00 1,080.00
31-Aug-17	Villa Orchids LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the monthof Aug 2017 at Turkapally.</i>	Sales	MHPL/044	14,160.00	12,000.00 1,080.00 1,080.00
31-Aug-17	Vista Homes Hording Rental Service CGST SGST <i>Being hoarding rent payable for the monthof Aug 2017 at khushaiguda.</i>	Sales	MHPL/045	11,800.00	10,000.00 900.00 900.00
31-Aug-17	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the monthof Aug 2017 at khushaiguda.</i>	Sales	MHPL/046	11,800.00	10,000.00 900.00 900.00
31-Aug-17	Paramount Estates - Hoarding Rent Hording Rental Service SGST CGST <i>Being hoarding rent payable for the monthof Aug 2017 at Nagaram.</i>	Sales	MHPL/047	17,700.00	15,000.00 1,350.00 1,350.00
31-Aug-17	Kadakhia & Modi Housing Hording Rental Service CGST SGST <i>Being hoarding rent payable for the monthof Aug 2017 at Karimnagar.</i>	Sales	MHPL/048	9,440.00	8,000.00 720.00 720.00
31-Aug-17	Niligiri Estate-Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the monthof Aug 2017 at bhongir</i>	Sales	MHPL/049	9,440.00	8,000.00 720.00 720.00
	Carried Over			6,01,220.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,01,220.00	
31-Aug-17	Villa Orchids LLP- Hoarding Rent Hording Rental Service SGST CGST <i>Being hoarding rent payable for the monthof Aug 2017 at Ammuguda</i>	Sales	MHPL/050	14,160.00	12,000.00 1,080.00 1,080.00
31-Aug-17	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the monthof Aug 2017 at Kowkur.</i>	Sales	MHPL/051	14,160.00	12,000.00 1,080.00 1,080.00
31-Aug-17	Modi Farm House Hyd LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the monthof Aug 2017 at Reddypally.</i>	Sales	MHPL/052	7,080.00	6,000.00 540.00 540.00
31-Aug-17	Silver Oak Villas LLP- Hoarding Rent Hording Rental Service SGST CGST <i>Being hoarding rent payable for the monthof Aug 2017 at cherpally.</i>	Sales	MHPL/053	4,720.00	4,000.00 360.00 360.00
30-Sep-17	BNC Estates Hording Rental Service CGST SGST <i>Being hoarding rent payable for the monthof Sep 2017 at Annojiguda.</i>	Sales	MHPL/054	14,160.00	12,000.00 1,080.00 1,080.00
30-Sep-17	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the monthof Sep 2017 at Turkapally.</i>	Sales	MHPL/055	14,160.00	12,000.00 1,080.00 1,080.00
30-Sep-17	Vista Homes Hording Rental Service CGST SGST <i>Being hoarding rent payable for the monthof Sep 2017 at khushaiguda.</i>	Sales	MHPL/056	11,800.00	10,000.00 900.00 900.00
30-Sep-17	Silver Oak Villas LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the monthof Sep 2017 at khushaiguda</i>	Sales	MHPL/057	11,800.00	10,000.00 900.00 900.00
	Carried Over			6,93,260.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,93,260.00	
30-Sep-17	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the month of Sep 2017 at Nagaram.</i>	Sales	MHPL/058	17,700.00	15,000.00 1,350.00 1,350.00
30-Sep-17	Kadakia & Modi Housing Hording Rental Service CGST SGST <i>Being hoarding rent payable for the month of Sep 2017 at Karimnagar.</i>	Sales	MHPL/059	9,440.00	8,000.00 720.00 720.00
30-Sep-17	Niligiri Estate-Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the month of Sep 2017 at bhongir.</i>	Sales	MHPL/060	9,440.00	8,000.00 720.00 720.00
30-Sep-17	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the month of Sep 2017 at ammuguda</i>	Sales	MHPL/061	14,160.00	12,000.00 1,080.00 1,080.00
30-Sep-17	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the month of Sep 2017 at kowkur.</i>	Sales	MHPL/062	14,160.00	12,000.00 1,080.00 1,080.00
30-Sep-17	Modi Farm House Hyd LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the month of Sep 2017 at reddypally.</i>	Sales	MHPL/063	7,080.00	6,000.00 540.00 540.00
30-Sep-17	Silver Oak Villas LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the month of Sep 2017 at cherpally.</i>	Sales	MHPL/064	4,720.00	4,000.00 360.00 360.00
31-Oct-17	BNC Estates Hording Rental Service CGST SGST <i>being hoarding rent payable for the month of oct 17 at annojiguda.</i>	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 Amount	Credit Amount
	Brought Forward			7,84,120.00	
31-Oct-17	Vista Homes Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof oct 17 at khushaiguda</i>	Sales	MHPL/066	11,800.00	10,000.00 900.00 900.00
31-Oct-17	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof oct 17 at khushaiguda</i>	Sales	MHPL/067	11,800.00	10,000.00 900.00 900.00
31-Oct-17	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof oct 17 at Nagaram</i>	Sales	MHPL/068	17,700.00	15,000.00 1,350.00 1,350.00
31-Oct-17	Kadakia & Modi Housing Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof oct 17 at Karimnagar</i>	Sales	MHPL/069	9,440.00	8,000.00 720.00 720.00
31-Oct-17	Niligiri Estate-Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof oct 17 at bhongir</i>	Sales	MHPL/070	9,440.00	8,000.00 720.00 720.00
31-Oct-17	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof oct 17 at reddypally.</i>	Sales	MHPL/071	7,080.00	6,000.00 540.00 540.00
31-Oct-17	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof oct 17 at cherlapally.</i>	Sales	MHPL/072	4,720.00	4,000.00 360.00 360.00
31-Oct-17	Villa Orchids LLP - Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof oct 17 at kowkur.</i>	Sales	MHPL/073	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			8,70,260.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,70,260.00	
31-Oct-17	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof oct 17 at ammuguda</i>	Sales	MHPL/074	14,160.00	12,000.00 1,080.00 1,080.00
31-Oct-17	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof oct 17 at turkapally.</i>	Sales	MHPL/075	14,160.00	12,000.00 1,080.00 1,080.00
30-Nov-17	BNC Estates Hording Rental Service CGST SGST <i>being hoarding rental payable for the monthof Nov 2017 at Annojiguda</i>	Sales	MHPL/076	14,160.00	12,000.00 1,080.00 1,080.00
30-Nov-17	Vista Homes Hording Rental Service CGST SGST <i>being hoarding rental payable for the monthof Nov 2017 at khushaiguda.</i>	Sales	MHPL/077	11,800.00	10,000.00 900.00 900.00
30-Nov-17	SilverOak Villas LLP- Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rental payable for the monthof Nov 2017 at khushaiguda.</i>	Sales	MHPL/078	11,800.00	10,000.00 900.00 900.00
30-Nov-17	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rental payable for the monthof Nov 2017 at Nagaram.</i>	Sales	MHPL/079	17,700.00	15,000.00 1,350.00 1,350.00
30-Nov-17	Kadakia & Modi Housing Hording Rental Service CGST SGST <i>being hoarding rental payable for the monthof Nov 2017 at karimnagar</i>	Sales	MHPL/080	9,440.00	8,000.00 720.00 720.00
30-Nov-17	Niligiri Estate-Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rental payable for the monthof Nov 2017 at bhongir.</i>	Sales	MHPL/081	9,440.00	8,000.00 720.00 720.00
	Carried Over			9,72,920.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,72,920.00	
30-Nov-17	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rental payable for the monthof Nov 2017 at reddypally.</i>	Sales	MHPL/082	7,080.00	6,000.00 540.00 540.00
30-Nov-17	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rental payable for the monthof Nov 2017 at cherlapally.</i>	Sales	MHPL/083	4,720.00	4,000.00 360.00 360.00
30-Nov-17	Villa Orchids LLP -Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof Nov 17 at kowkur.</i>	Sales	MHPL/084	14,160.00	12,000.00 1,080.00 1,080.00
30-Nov-17	Villa Orchids LLP -Hoarding Rent Hording Rental Service SGST CGST <i>being hoarding rent payable for the monthof Nov 17 at ammuguda</i>	Sales	MHPL/085	14,160.00	12,000.00 1,080.00 1,080.00
30-Nov-17	Villa Orchids LLP -Hoarding Rent Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof Nov 17 at turkapally.</i>	Sales	MHPL/086	14,160.00	12,000.00 1,080.00 1,080.00
31-Dec-17	Vista Homes Hording Rental Service CGST SGST <i>for the month of 31 Dec 2017 at khushaiguda</i>	Sales	MHPL/087	11,800.00	10,000.00 900.00 900.00
31-Dec-17	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>for the month of 31.12.2017 at khushaiguda</i>	Sales	MHPL/088	11,800.00	10,000.00 900.00 900.00
31-Dec-17	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>for the month of Dec 2017 at nagaram.</i>	Sales	MHPL/089	17,700.00	15,000.00 1,350.00 1,350.00
	Carried Over			10,68,500.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,68,500.00	
31-Dec-17	Kadakia & Modi Housing Hording Rental Service CGST SGST <i>for the month of Dec 2017 at karimnagar</i>	Sales	MHPL/090	9,440.00	8,000.00 720.00 720.00
31-Dec-17	Niligiri Estate-Hoarding Rent Hording Rental Service CGST SGST <i>for the month of Dec 2017 at bhongir.</i>	Sales	MHPL/091	9,440.00	8,000.00 720.00 720.00
31-Dec-17	Modi Farm House Hyd LLP-Hoarding Rent Hording Rental Service CGST SGST <i>for the month of Dec 2017 at reddypally.</i>	Sales	MHPL/092	7,080.00	6,000.00 540.00 540.00
31-Dec-17	Silver Oak Villas LLP-Hoarding Rent Hording Rental Service CGST SGST <i>for the month of Dec 2017 at cherlapally</i>	Sales	MHPL/093	4,720.00	4,000.00 360.00 360.00
31-Dec-17	Villa Orchids LLP-Hoarding Rent Hording Rental Service CGST SGST <i>for the month of Dec 2017 at kowkur.</i>	Sales	MHPL/094	14,160.00	12,000.00 1,080.00 1,080.00
31-Dec-17	Villa Orchids LLP-Hoarding Rent Hording Rental Service CGST SGST <i>for the month of Dec 2017 at ammuguda.</i>	Sales	MHPL/095	14,160.00	12,000.00 1,080.00 1,080.00
31-Dec-17	Villa Orchids LLP-Hoarding Rent Hording Rental Service CGST SGST <i>for the month of Dec 2017 at turkapally.</i>	Sales	MHPL/096	14,160.00	12,000.00 1,080.00 1,080.00
31-Jan-18	Vista Homes Hording Rental Service CGST SGST <i>being hording rental service receivable for the month of Jan 2018 at khushaiguda</i>	Sales	MHPL/097	11,800.00	10,000.00 900.00 900.00
31-Jan-18	Silver Oak Villas LLP-Hoarding Rent Hording Rental Service CGST SGST <i>being Hording Rental Service receivable for the month of Jan 2018 at khushaiguda</i>	Sales	MHPL/098	11,800.00	10,000.00 900.00 900.00
	Carried Over			11,65,260.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,65,260.00	
31-Jan-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>being Hording Rental Service receivable for the month of Jan 2018 at nagaram</i>	Sales	MHPL/099	17,700.00	15,000.00 1,350.00 1,350.00
31-Jan-18	Kadakia & Modi Housing Hording Rental Service CGST SGST <i>being Hording Rental Service receivable for the month of Jan 2018 at karimnagar</i>	Sales	MHPL/100	9,440.00	8,000.00 720.00 720.00
31-Jan-18	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service CGST SGST <i>being Hording Rental Service receivable for the month of Jan 2018 at reddyally</i>	Sales	MHPL/101	7,080.00	6,000.00 540.00 540.00
31-Jan-18	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>being Hording Rental Service receivable for the month of Jan 2018 at cherlapally</i>	Sales	MHPL/102	4,720.00	4,000.00 360.00 360.00
31-Jan-18	Villa Orchids LLP -Hoarding Rent Hording Rental Service CGST SGST <i>being Hording Rental Service receivable for the month of Jan 2018 at ammaguda</i>	Sales	MHPL/103	14,160.00	12,000.00 1,080.00 1,080.00
31-Jan-18	Villa Orchids LLP -Hoarding Rent Hording Rental Service CGST SGST <i>being Hording Rental Service receivable for the month of Jan 2018 at turkapally</i>	Sales	MHPL/104	14,160.00	12,000.00 1,080.00 1,080.00
31-Jan-18	Niligiri Estate-Hoarding Rent Hording Rental Service CGST SGST <i>being Hording Rental Service receivable for the month of Jan 2018 at bhongir</i>	Sales	MHPL/105	9,440.00	8,000.00 720.00 720.00
31-Jan-18	Villa Orchids LLP -Hoarding Rent Hording Rental Service CGST SGST <i>being Hording Rental Service receivable for the month of Jan 2018 at kowkur</i>	Sales	MHPL/106	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			12,56,120.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,56,120.00	
28-Feb-18	Vista Homes Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof feb 2018 at khushaiguda.</i>	Sales	MHPL/107	11,800.00	10,000.00 900.00 900.00
28-Feb-18	SilverOak Villas LLP -Hoarding Rent Hording Rental Service SGST CGST <i>being hoarding rent payable for the monthof feb 2018 at khushaiguda.</i>	Sales	MHPL/108	11,800.00	10,000.00 900.00 900.00
28-Feb-18	Paramount Estates - Hoarding Rent Hording Rental Service SGST CGST <i>being hoarding rent payable for the monthof feb 2018 at Nagaram</i>	Sales	MHPL/109	17,700.00	15,000.00 1,350.00 1,350.00
28-Feb-18	Kadakia & Modi Housing Hording Rental Service CGST SGST <i>being hoarding rent payable for the monthof feb 2018 at karimnagar.</i>	Sales	MHPL/110	9,440.00	8,000.00 720.00 720.00
28-Feb-18	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service SGST CGST <i>being hoarding rent payable for the monthof feb 2018 at reddypally.</i>	Sales	MHPL/111	7,080.00	6,000.00 540.00 540.00
28-Feb-18	SilverOak Villas LLP -Hoarding Rent Hording Rental Service SGST CGST <i>being hoarding rent payable for the monthof feb 2018 at cherlapally.</i>	Sales	MHPL/112	4,720.00	4,000.00 360.00 360.00
28-Feb-18	Villa Orchids LLP - Hoarding Rent Hording Rental Service SGST CGST <i>being hoarding rent payable for the monthof feb 2018 at ammguda</i>	Sales	MHPL/113	14,160.00	12,000.00 1,080.00 1,080.00
28-Feb-18	Villa Orchids LLP - Hoarding Rent Hording Rental Service SGST CGST <i>being hoarding rent payable for the monthof feb 2018 at turkapally.</i>	Sales	MHPL/114	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			13,46,980.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,46,980.00	
28-Feb-18	Niligiri Estate-Hoarding Rent Hording Rental Service SGST CGST <i>being hoarding rent payable for the month of feb 2018 at Bhongir</i>	Sales	MHPL/115	9,440.00	8,000.00 720.00 720.00
28-Feb-18	Villa Orchids LLP- Hoarding Rent Hording Rental Service SGST CGST <i>being hoarding rent payable for the month of feb 2018 at kowkur.</i>	Sales	MHPL/116	14,160.00	12,000.00 1,080.00 1,080.00
31-Mar-18	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being hording rent payable for the month of march 2018 at ammguda</i>	Sales	MHPL/117	14,160.00	12,000.00 1,080.00 1,080.00
31-Mar-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the month of march 2018 at nagaram</i>	Sales	MHPL/118	17,700.00	15,000.00 1,350.00 1,350.00
31-Mar-18	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the month of march 2018 at karimnagar</i>	Sales	MHPL/119	9,440.00	8,000.00 720.00 720.00
31-Mar-18	Modi Farm House Hyd LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being hording rent payable for the month of march 2018 at Reddypally</i>	Sales	MHPL/120	7,080.00	6,000.00 540.00 540.00
31-Mar-18	Silver Oak Villas LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being hording rent payable for the month of march 2018 at Cherlapally</i>	Sales	MHPL/121	4,720.00	4,000.00 360.00 360.00
31-Mar-18	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being hoarding rent payable for the month of march 2018 at turkapally</i>	Sales	MHPL/122	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			14,37,840.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,37,840.00	
31-Mar-18	Niligiri Estate-Hoarding Rent	Sales	MHPL/123	9,440.00	
	Hording Rental Service				8,000.00
	CGST				720.00
	SGST				720.00
	<i>Being hording rent payable for the month of march 2018 at Bhongir</i>				
31-Mar-18	Villa Orchids LLP- Hoarding Rent	Sales	MHPL/124	14,160.00	
	Hording Rental Service				12,000.00
	CGST				1,080.00
	SGST				1,080.00
	<i>Being hoarding rent payable for the month of march 2018 at kowkur</i>				
Total:				14,61,440.00	