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

Sales Register 1-Apr-18 to 31-Mar-19

| | | | | | Page 1 |
|---|---|----------|----------|---------------------|---|
| Date Particulars | | Vch Type | Vch No. | Debit | Credit |
| | | Sales | MHPL/001 | Amount 14,160.00 | Amount 12,000.00 1,080.00 1,080.00 |
| | | Sales | MHPL/002 | 17,700.00 | 15,000.00 1,350.00 1,350.00 |
| | rvice ing rent payable for the 018 at karimnagar. | Sales | MHPL/003 | 9,440.00 | 8,000.00 720.00 720.00 |
| | rvice ing rent payable for the 018 at reddypally. | Sales | MHPL/004 | 7,080.00 | 6,000.00 540.00 540.00 |
| | | Sales | MHPL/005 | 4,720.00 | 4,000.00 360.00 360.00 |
| 30-Apr-18 Villa Orchids LLP-Hoarding Rent Hording Rental Ser CGST SGST Towards hoard. | | Sales | MHPL/006 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| 30-Apr-18 Paramount Estates · Hoarding Ren Hording Rental Ser CGST SGST Towards hoard monthof april 20 | rvice ing rent payable for the | Sales | MHPL/007 | 9,440.00 | 8,000.00 720.00 720.00 |
| Carried Over | | | | 76,700.00 | |

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------|---|----------|----------|-------------|-----------------------------------|
| | | ,, | | Amount | Amount |
| | Brought Forward | | | 76,700.00 | |
| H | Villa Orchids LLP- Hoarding Rent lording Rental Service GST GST | Sales | MHPL/008 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| | Towards hoarding rent payable for the monthof april 2018 at kowkur. | | | | |
| H | Villa Orchids LLP- Hoarding Rent Flording Rental Service GGST GGST towards hoarding rent payable for the month | Sales | MHPL/009 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| | of may 2018 at Ammuguda | | | | |
| С | lording Rental Service GST GST | Sales | MHPL/010 | 17,700.00 | 15,000.00 1,350.00 1,350.00 |
| | towards hoarding rent payable for the month of may 2018 at Nagaram | | | | |
| H | Villa Orchids LLP- Hoarding Rent lording Rental Service :GST :GST | Sales | MHPL/011 | 9,440.00 | 8,000.00 720.00 720.00 |
| | towards hoarding rent payable for the month of may 2018 at Karimnagar | | | | |
| H | ModiFarm House Hyd LLP Hoarding Rent lording Rental Service GST GST | Sales | MHPL/012 | 7,080.00 | 6,000.00 540.00 540.00 |
| | towards hoarding rent payable for the month of may 2018 at Reddypally | | | | |
| H | Silver Oak Villas LLP -Hoarding Rent lording Rental Service :GST :GST | Sales | MHPL/013 | 4,720.00 | 4,000.00 360.00 360.00 |
| | towards hoarding rent payable for the month of may 2018 at cherlapally | | | | |
| H | Villa Orchids LLP- Hoarding Rent lording Rental Service GST GST towards hoarding rent payable for the month | Sales | MHPL/014 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| H | of may 2018 at turkapally Niligiri Estate-Hoarding Rent Hording Rental Service GGST GGST towards hoarding rent payable for the month | Sales | MHPL/015 | 9,440.00 | 8,000.00 720.00 720.00 |
| | of may 2018 at bhongir | | | | |
| | Carried Over | | | 1,67,560.00 | |

| Date | : 1-Apr-18 to 31-Mar-19 Particulars | Vch Type | Vch No. | Debit | Page 3 Credit |
|--------|--|----------|----------|-------------|-----------------------------------|
| | | 7/1 | | Amount | Amount |
| | Brought Forward | | | 1,67,560.00 | |
| H | Villa Orchids LLP-Hoarding Rent Iording Rental Service GST GGST | Sales | MHPL/016 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| | towards hoarding rent payable for the month of may 2018 at kowkur | | | | |
| H | Villa Orchids LLP- Hoarding Rent lording Rental Service GGST GGST | Sales | MHPL/017 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| H S | Towards Ammuguda Hoarding rent Paramount Estates - Hoarding Rent Hording Rental Service GGST GGST | Sales | MHPL/018 | 17,700.00 | 15,000.00 1,350.00 1,350.00 |
| H | Towards Nagaram Hoardng rent Villa Orchids LLP- Hoarding Rent Iording Rental Service GGST GGST Towards Karimnagar hoarding rent | Sales | MHPL/019 | 9,440.00 | 8,000.00 720.00 720.00 |
| H | ModifamHouseHydLLP HordingRent Ilording Rental Service GGST GGST Towards Reddypally hoarding rent | Sales | MHPL/020 | 7,080.00 | 6,000.00 540.00 540.00 |
| H | Silver Oak Villas LLP-Hoarding Rent Hording Rental Service GGST GGST Towards Cherlapally hoarding rent | Sales | MHPL/021 | 4,720.00 | 4,000.00 360.00 360.00 |
| H | Villa Orchids LLP-Hoarding Rent Iording Rental Service GGST GGST Towards Turkapally hoarding rent | Sales | MHPL/022 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| H | Villa Orchids LLP- Hoarding Rent Iording Rental Service GGST GGST towards hoarding rent payable for the month | Sales | MHPL/023 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| H | of june 2018 at Kowkur. Paramount Estates - Hoarding Rent Hording Rental Service GGST GGST Toward hoarding rent for june 18 atbhongir | Sales | MHPL/024 | 9,440.00 | 8,000.00 720.00 720.00 |
| | Carried Over | | | 2,72,580.00 | |

| les Register Date | : 1-Apr-18 to 31-Mar-19 Particulars | Vch Type | Vch No. | Debit | Page 4 Credi |
|----------------------|--|----------|----------|-------------|-----------------------------------|
| | | , | | Amount | Amount |
| | Brought Forward | | | 2,72,580.00 | |
| H C | Modi Consultancy Services - Hoarding Ilording Rental Service GST GST | Sales | MHPL/025 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| | Towards Green Wood Estates hoarding rent for the month of July 18 | | | | |
| H C | Paramount Estates - Hoarding Rent Flording Rental Service GST GST Towards Nagaram hoarding for the month of | Sales | MHPL/026 | 17,700.00 | 15,000.00 1,350.00 1,350.00 |
| | july 2018 | | | | |
| H C | ModiFam House Hyd LIP Hoarding Rent Iording Rental Service GGST GGST Towards Reddy Pally hoarding for the month | Sales | MHPL/027 | 7,080.00 | 6,000.00 540.00 540.00 |
| H C | of july 2018 Silver Oak Villas LLP -Hoarding Rent lording Rental Service GST GST | Sales | MHPL/028 | 4,720.00 | 4,000.00 360.00 360.00 |
| 3 | Towards cherlapally hoarding rent for the month of july 2018 | | | | 360.00 |
| H C | Paramount Estates - Hoarding Rent Iording Rental Service GST GST Towards Turkapally Hording Rent for the | Sales | MHPL/029 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| | month of July 18 | | | | |
| H C | Modi Consultancy Services - Hoarding Floording Rental Service FLOST FLOWARDS Green Wood Estates Hoarding rental service for the month of july 18 | Sales | MHPL/030 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| H C | Paramount Estates - Hoarding Rent Hording Rental Service GGST Towards hoarding rent payable for the month of july 2018 at bhongir | Sales | MHPL/031 | 9,440.00 | 8,000.00 720.00 720.00 |
| H C | Vista Homes - Hoarding Rent Flording Rental Service GGST GGST Towards Karimnagar hoarding rent for july 18 | Sales | MHPL/032 | 9,440.00 | 8,000.00 720.00 720.00 |
| | Carried Over | | | 3,63,440.00 | |

| Date | er : 1-Apr-18 to 31-Mar-19 Particulars | Vch Type | Vch No. | Debit | Page 5 Credi t |
|----------|--|----------|--------------|-------------|-----------------------------------|
| Date | . a. tioulaio | von Type | V CIT I VO. | Amount | Amount |
| | Brought Forward | | | 3,63,440.00 | , o |
| 31-Aug-1 | 8 Modi Consultancy Services - Hoarding | Sales | MHPL/033 | 14,160.00 | |
| JI-Aug-1 | Hording Rental Service CGST SGST | Caloo | WII II 12000 | . 1,100100 | 12,000.00 1,080.00 1,080.00 |
| | Towards Green Wood Estates hoarding rent for the month of Aug 2018 Ammuguda | | | | |
| | 8 Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST | Sales | MHPL/034 | 17,700.00 | 15,000.00 1,350.00 1,350.00 |
| | Towards Nagaram hoarding for the month of Aug 2018 | | | | |
| 31-Aug-1 | 8 Nodi Fam House Hyd LLP Hoarding Rent Hording Rental Service CGST SGST | Sales | MHPL/035 | 7,080.00 | 6,000.00 540.00 540.00 |
| | Towards Reddy Pally hoarding for the month of Aug 2018 | | | | |
| 31-Aug-1 | 8 Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST Towards cherlapally hoarding rent for the | Sales | MHPL/036 | 4,720.00 | 4,000.00 360.00 360.00 |
| | month of Aug 2018 | | | | |
| 1-Aug-1 | 8 Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST Towards Turkapally Hording Rent for the | Sales | MHPL/037 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| | month of Aug 2018 | | | | |
| - | 8 Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST Towards Green Wood Estates Hoarding rental service for the month of Aug 2018 | Sales | MHPL/038 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| | Kowkur | | | | |
| · | 8 Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST Towards Bhongir hoarding rent for the month of Aug 2018 | Sales | MHPL/039 | 9,440.00 | 8,000.00 720.00 720.00 |
| | | | | | |
| | Carried Over | | | 4,44,860.00 | |

| Sales Register Date | r : 1-Apr-18 to 31-Mar-19 Particulars | Vch Type | Vch No. | Debit | Page Cred |
|------------------------|---|-----------|----------|-------------|--------------------------------|
| Date | | 1011 1)40 | 70111101 | Amount | Amoun |
| | Brought Forward | | | 4,44,860.00 | |
| | Vista Homes - Hoarding Rent Hording Rental Service | Sales | MHPL/040 | 9,440.00 | 8,000.0 |
| | CGST SGST Towards Karimnagar hoarding rent for the month of Aug 2018 | | | | 720.0 720.0 |
| · | Noti Consultancy Services - Hoarding Hording Rental Service CGST GGST Towards GreenWood Estates hoarding rent for the month of Sep 2018 at Ammuguda Hoarding Size 30x15 | Sales | MHPL/041 | 14,160.00 | 12,000.0 1,080.0 1,080.0 |
| · | Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST Towards Nagaram Hoarding rent for the month of Sep 2018 Hoarding Size 15x15 - 2 no's | Sales | MHPL/042 | 17,700.00 | 15,000.0 1,350.0 1,350.0 |
| · | Notifam House Hyd LLP -Hoarding Rent Hording Rental Service CGST GGST Towards ReddyPally Hoarding Rent for the month of Sep 2018 Hoarding Size: 30x20 | Sales | MHPL/043 | 7,080.00 | 6,000.0 540.0 540.0 |
| · | Silver Oak Villas LLP-Hoarding Rent Hording Rental Service CGST SGST Towards Charlapally hoarding rent for the month of Sep 2018 Hoarding Size 40x20 | Sales | MHPL/044 | 4,720.00 | 4,000.0 360.0 360.0 |
| ŀ | Paramount Estates - Hoarding Rent Hording Rental Service CGST GGST Towards Turkapally hoarding rent for the month of Sep 2018 Hoarding Size 40x20 | Sales | MHPL/045 | 14,160.00 | 12,000.0 1,080.0 1,080.0 |
| · | Modi Consultancy Services - Hoarding Hording Rental Service CGST GGST Towards GreenWood Estates Hoarding Rent for the month of Sep 2018 at Kowkur Hoarding Size 30x15 | Sales | MHPL/046 | 14,160.00 | 12,000.0 1,080.0 1,080.0 |
| | Carried Over | | | 5,26,280.00 | |

| Sales Register Date | : 1-Apr-18 to 31-Mar-19 Particulars | Vch Type | Vch No. | Debit | Page 7 Credit |
|------------------------|---|----------|----------|-------------|-----------------------------------|
| 2 4.10 | | | | Amount | Amount |
| | Brought Forward | | | 5,26,280.00 | |
| · F | Paramount Estates - Hoarding Rent Hording Rental Service GGST GGST | Sales | MHPL/047 | 9,440.00 | 8,000.00 720.00 720.00 |
| | Towards Bhongiri Hoarding Rent for the month of Sep 2018 Hoarding Size 30x20 | | | | |
| · F | Vista Homes - Hoarding Rent Hording Rental Service GGST GGST Towards Karimnagar Hoarding Rent for the month of Sep 2018 Hoarding Size 30x20 | Sales | MHPL/048 | 9,440.00 | 8,000.00 720.00 720.00 |
| F | Paramount Estates - Hoarding Rent Iording Rental Service GGST GGST Towards Nagaram Hoarding rent for the month of Oct 2018 Hoarding Size 15x15 - 2 no's | Sales | MHPL/049 | 17,700.00 | 15,000.00 1,350.00 1,350.00 |
| C | | Sales | MHPL/050 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| C | | Sales | MHPL/051 | 7,080.00 | 6,000.00 540.00 540.00 |
| F | Silver Oak Villas LLP Hoarding Rent Iording Rental Service GGST GGST Towards Charlapally hoarding rent for the month of Oct 2018 Hoarding Size 40x20 | Sales | MHPL/052 | 4,720.00 | 4,000.00 360.00 360.00 |
| F | Paramount Estates - Hoarding Rent Ilording Rental Service GGST GGST Towards Turkapally hoarding rent for the month of Oct 2018 Hoarding Size 40x20 | Sales | MHPL/053 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| | Carried Over | | | 6,02,980.00 | |

| Sales Register Date | : 1-Apr-18 to 31-Mar-19 Particulars | Vch Type | Vch No. | Debit | Page 8 Credit |
|----------------------|--|--------------|--------------|-------------|-----------------------------------|
| Date | | VSII. 1) PO | 7 611 1 1 61 | Amount | Amount |
| | Brought Forward | | | 6,02,980.00 | |
| H C | Modi Consultancy Services - Hoarding Ilording Rental Service IGST IGST Towards GreenWood Estates Hoarding Rent for the month of Oct 2018 at Kowkur Hoarding Size 30x15 | Sales | MHPL/054 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| H C | Paramount Estates - Hoarding Rent Ilording Rental Service GST GST Towards Bhongiri Hoarding Rent for the month of Oct 2018 Hoarding Size 30x20 | Sales | MHPL/055 | 9,440.00 | 8,000.00 720.00 720.00 |
| H C | Vista Homes - Hoarding Rent Iording Rental Service GST GST Towards Karimnagar Hoarding Rent for the month of Oct 2018 Hoarding Size 30x20 | Sales | MHPL/056 | 9,440.00 | 8,000.00 720.00 720.00 |
| С | Paramount Estates - Hoarding Rent Idording Rental Service GGST GGST Towards Nagaram Hoarding rent for the month of Nov 2018 Hoarding Size 15x15 - 2 no's | Sales | MHPL/057 | 17,700.00 | 15,000.00 1,350.00 1,350.00 |
| С | Ilod Consultancy Services - Hoarding Ilording Rental Service IGST IGST Towards GreenWood Estates hoarding rent for the month of Nov 2018 at Ammuguda Hoarding Size 30x15 | Sales | MHPL/058 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| С | Ilod Fam House Hyd LP Hoarding Rent Ilording Rental Service IGST IGST Towards ReddyPally Hoarding Rent for the month of Nov 2018 Hoarding Size: 30x20 | Sales | MHPL/059 | 7,080.00 | 6,000.00 540.00 540.00 |
| H C | Silver Oak Villas LLP Hoarding Rent Idording Rental Service GST GST Towards Charlapally hoarding rent for the month of Nov 2018 Hoarding Size 40x20 | Sales | MHPL/060 | 4,720.00 | 4,000.00 360.00 360.00 |
| | Carried Over | | | 6,79,680.00 | |

| Sales Register Date | : 1-Apr-18 to 31-Mar-19 Particulars | Vch Type | Vch No. | Debit | Page 9 Credit |
|---------------------|---|----------|----------|-------------|-----------------------------------|
| 2 0.10 | | , p c | | Amount | Amount |
| | Brought Forward | | | 6,79,680.00 | |
| C | GV Research Centers Pvt Ltd Hoarding Rent Fording Rental Service CGST CGST | Sales | MHPL/061 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| 30-Nov-18 | Towards Turkapally hoarding rent for the month of Nov 2018 Hoarding Size 40x20 Mod Consultancy Services - Hoarding | Sales | MHPL/062 | 14,160.00 | |
| С | Iording Rental Service GGST GGST Towards GreenWood Estates Hoarding Rent for the month of Nov 2018 at Kowkur Hoarding Size 30x15 | | | | 12,000.00 1,080.00 1,080.00 |
| C | Not Really Niryalaguda LIP-Hoarding Rent Iording Rental Service GGST GGST Towards Bhongiri Hoarding Rent for the month of Nov 2018 Hoarding Size 30x20 | Sales | MHPL/063 | 9,440.00 | 8,000.00 720.00 720.00 |
| С | Vista Homes - Hoarding Rent Iording Rental Service GGST GGST Towards Karimnagar Hoarding Rent for the month of Nov 2018 Hoarding Size 30x20 | Sales | MHPL/064 | 9,440.00 | 8,000.00 720.00 720.00 |
| H | Paramount Estates - Hoarding Rent Iording Rental Service GGST GGST Towards Nagaram hoarding rent for the month of Dec 2018 Hoarding Size: 15x15 - 2no's | Sales | MHPL/065 | 17,700.00 | 15,000.00 1,350.00 1,350.00 |
| H | Mod Consultancy Services - Hoarding Iording Rental Service GGST GGST Towards Green Wood Estates hoarding rent for the month of Dec 2018 at Ammuguda Hoarding Size: 30x15 | Sales | MHPL/066 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| H | Noti Farm House Hyd LIP Hoarding Rent Ilording Rental Service GGST GGST Towards Reddy Pally hoarding rent for the month of Dec 2018 Hoarding Size: 30x20 | Sales | MHPL/067 | 7,080.00 | 6,000.00 540.00 540.00 |
| | Carried Over | | | 7,65,820.00 | |

| Sales Register Date | : 1-Apr-18 to 31-Mar-19 Particulars | Vch Type | Vch No. | Debit | Page 10 Credi |
|----------------------|---|----------|------------|-------------|-----------------------------------|
| Date | | voirtype | V 011 140. | Amount | Amount |
| | Brought Forward | | | 7,65,820.00 | , |
| H | Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST | Sales | MHPL/068 | 4,720.00 | 4,000.00 360.00 |
| S | GGST Towards Charlapally hoarding rent for the month of Dec 2018 Hoarding Size: 40x20 | | | | 360.00 |
| H | GV Research Centers Pri Lid-Hoarding Rent Iording Rental Service GGST GGST Towards Turkapally hoarding rent for the month of Dec 2018 Hoarding Size: 40x20 | Sales | MHPL/069 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| H | Modi Consultancy Services - Hoarding Ilording Rental Service GGST GGST Towards Green Wood Estates hoarding rent for the month of Dec 2018 at Kowkur Hording Size: 30x15 | Sales | MHPL/070 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| H | Noti Reity Miryalaquid LIP-Hoarding Rent Ilording Rental Service GGST GGST Towards Bhongiri hoarding rent for the month of Dec 2018 Hoarding Size: 30x20 | Sales | MHPL/071 | 9,440.00 | 8,000.00 720.00 720.00 |
| H | Vista Homes - Hoarding Rent Hording Rental Service GGST GGST Towards Karimnagar hoarding rent for the month of Dec 2018 Hoarding Size 30x20 | Sales | MHPL/072 | 9,440.00 | 8,000.00 720.00 720.00 |
| H | GVResearch Centers Pyt Lid-Hoarding Rent Hording Rental Service GGST GGST Towards Thurkapally hoarding rent for the month of Dec 2018 Hoarding Size: 52x20 | Sales | MHPL/073 | 11,800.00 | 10,000.00 900.00 900.00 |
| H | Paramount Estates - Hoarding Rent Ilording Rental Service GGST GGST Being Nagaram Hoarding Rent for the month of Jan 2019 Hoarding Size: 15x15 - 2no's | Sales | MHPL/074 | 17,700.00 | 15,000.00 1,350.00 1,350.00 |
| | | | | | |
| | Carried Over | | | 8,47,240.00 | |

| Date | Particulars | Vch Type | Vch No. | Debit | Credi |
|------|--|---------------|-------------|-------------|--------------------------------|
| Date | | V 011 1) P 0 | V 011 1 40. | Amount | Amount |
| | Brought Forward | | | 8,47,240.00 | |
| C | lording Rental Service CGST | Sales | MHPL/075 | 14,160.00 | 12,000.00 1,080.0 |
| S | GGST Being Green Wood Estates hoarding rent for the month of Jan 2019 at Ammuguda Hoarding Size: 30x15 | | | | 1,080.0 |
| F | Nod Fam House Hyd LIP Hoarding Rent Hording Rental Service CGST GGST Being Reddy Pally Hoarding Rent for the | Sales | MHPL/076 | 7,080.00 | 6,000.0 540.0 540.0 |
| | month of Jan 2019 Hoarding Size: 30x20 | | | | |
| F | Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST GGST | Sales | MHPL/077 | 4,720.00 | 4,000.00 360.00 360.00 |
| | Being charlapally hoarding rent for the month of Jan 2019 Hoarding Size: 40x20 | | | | |
| F | GV Research Centers ProLicit-Hoarding Rent Hording Rental Service CGST GGST Being Turkapally hoarding rent for the month of Jan 2019 Hoarding Size: 40x20 | Sales | MHPL/078 | 14,160.00 | 12,000.0 1,080.0 1,080.0 |
| F | Modi Consultancy Services - Hoarding Hording Rental Service CGST Being Green Wood Estates hording rent for the month of Jan 2019 at Kowkur Hoarding Size: 30x15 | Sales | MHPL/079 | 14,160.00 | 12,000.0 1,080.0 1,080.0 |
| F | Nod Realy Niryalaguda LLP. Nording Rent Fording Rental Service GGST GGST Being Bhongiri hording rent for the month of Jan 2019 Hoarding Size: 30x20 | Sales | MHPL/080 | 9,440.00 | 8,000.0 720.0 720.0 |
| F | Vista Homes - Hoarding Rent Hording Rental Service CGST GGST Being Karimnagar hording rent for the month of Jan 2019 Hoarding Size: 30x20 | Sales | MHPL/081 | 9,440.00 | 8,000.0 720.0 720.0 |
| | | | | | |
| | Carried Over | | | 9,20,400.00 | |

| | Particulars | Vch Type | Vch No. | Debit | Cred |
|-----------|---|----------|---------------|-------------|----------------|
| Date | | von Typo | von rvo. | Amount | Amoun |
| | Brought Forward | | | 9,20,400.00 | |
| 31-Jan-19 | GV Research Centers Pvt Ltd - Hoarding Rent | Sales | MHPL/082 | 11,800.00 | |
| Н | ording Rental Service | | | | 10,000.0 |
| | GST | | | | 900.0 |
| S | GST | | | | 900.0 |
| | Being Thurkapally hoarding rent for the month of Jan 2019 Hoarding Size: 52x20 | | | | |
| 28-Feb-19 | GV Research Centers Pvf Ltd - Hoarding Rent | Sales | MHPL/083 | 11,800.00 | |
| | ording Rental Service | | | | 10,000.0 |
| | GST | | | | 900.0 |
| 3 | Roing Entrannes at the general valley | | | | 900.0 |
| | Being Entrannce at the genome valley thurkapally hording rent for the month of Feb | | | | |
| | 2019 Hoarding Size: 25X15 | | | | |
| 28-Feb-19 | | Sales | MHPL/084 | 14,160.00 | |
| | ording Rental Service | | WII II 2/00 I | , | 12,000.0 |
| | GST | | | | 1,080.0 |
| S | GST | | | | 1,080.0 |
| | Being greenwood estates hording rent for th | | | | |
| | month of Feb 2019 at Ammuguda hoarding size: 30X15 | | | | |
| | | Calaa | MUDI (005 | 7 000 00 | |
| | Modi Farm House Hyd LLP -Hoarding Rent Ording Rental Service | Sales | MHPL/085 | 7,080.00 | 6,000.0 |
| | GST | | | | 540.0 |
| S | GST | | | | 540.0 |
| | Being reddy pally hording rent for the month | | | | |
| | of Feb 2019 hoarding size: 30X20 | | | | |
| 28-Feb-19 | Silver Oak Villas LLP -Hoarding Rent | Sales | MHPL/086 | 4,720.00 | |
| | ording Rental Service | | | | 4,000.0 |
| | GST GST | | | | 360.0 360.0 |
| 3 | Being charlapally hording rent for the month | | | | 300. |
| | of Feb 2019 hoarding size: 40X20 | | | | |
| 28-Feb-19 | GV Research Centers Pvt Ltd - Hoarding Rent | Sales | MHPL/087 | 14,160.00 | |
| | ording Rental Service | | | , | 12,000.0 |
| _ | GST | | | | 1,080.0 |
| S | GST | | | | 1,080.0 |
| | Being turkapally hording rent for the month of Feb 2019 hoarding size: 40X20 | | | | |
| 00 E I 40 | · | Calaa | MUDI (000 | 4446000 | |
| | Modi Consultancy Services - Hoarding Ording Rental Service | Sales | MHPL/088 | 14,160.00 | 12,000.0 |
| | GST | | | | 1,080.0 |
| | GST | | | | 1,080. |
| | Being greenwood estates hording rent for | | | | |
| | the month of Feb 2019 at kowkur hoarding size: 30X15 | | | | |
| | 3/20. 30/1/0 | | | | |
| | | | | | |
| | Carried Over | | | 9,98,280.00 | |

| Sales Register Date | Particulars | Vch Type | Vch No. | Debit | Page 13 Credi |
|--|--|----------|----------|--------------|-----------------------------------|
| _ = = = = = = = = = = = = = = = = = = = | | , , , , | | Amount | Amount |
| | Brought Forward | | | 9,98,280.00 | |
| 28-Feb-19 Mod Realty Miryalaguda LLP-Hoarding Rent Hording Rental Service CGST SGST | | Sales | MHPL/089 | 9,440.00 | 8,000.00 720.00 720.00 |
| | Being bhongiri hording rent for the month of Feb 2019 hoarding size: 30X20 | | | | |
| Ho CG | Vista Homes - Hoarding Rent ording Rental Service GST GST Being karimnagar hording rent for the month of Feb 2019 hoarding size: 30X20 | Sales | MHPL/090 | 9,440.00 | 8,000.00 720.00 720.00 |
| Ho CG | GVResearch Centers Pricted - Hoarding Pent ording Rental Service GST GST Being thurkapally hording rent for the month | Sales | MHPL/091 | 11,800.00 | 10,000.00 900.00 900.00 |
| Ho CG | of Feb 2019 hoarding size: 52X20 GI Research Centers PriLtd - Hoarding Rent ording Rental Service GST GST Being Entrance at the genome valley thurkapally hording rent for the month of | Sales | MHPL/092 | 11,800.00 | 10,000.00 900.00 900.00 |
| Ho CG | March 2019 Hording size: 25 X 15 Modi Consultancy Services - Hoarding ording Rental Service GST Being greenwood estates hording rent for the month of March 2019 at Ammuguda | Sales | MHPL/093 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| Ho CG | Hording size: 30 X 15 Molifern House Hyd LLP - Hoading Rent ST GST Being reddypally hording rent for the month of March 2019 Hording size: 30 X 20 | Sales | MHPL/094 | 7,080.00 | 6,000.00 540.00 540.00 |
| Ho CG | Silver Oak Villas LLP Hoarding Rent ording Rental Service GST GST Being charlapally hording rent for the month of March 2019 Hording size: 40 X 20 | Sales | MHPL/095 | 4,720.00 | 4,000.00 360.00 360.00 |
| | | | | | |
| | Carried Over | | | 10,66,720.00 | |

| Daniels Françoid | • | | | |
|--|---|---|---|--|
| Describé Conserved | | | Amount | Amount |
| Brought Forward | | | 10,66,720.00 | |
| GVResearch Centers Prilidi-Hearding Rent ording Rental Service GST GST Being Thurkapally hording rent for the month of March 2019 Hording size: 40 X 20 | Sales | MHPL/096 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| Modi Consultancy Services - Hoarding ording Rental Service GST GST Being greenwood estates hording rent for the month of March 2019 at kowkur Hording size: 30 X15 | Sales | MHPL/097 | 14,160.00 | 12,000.00 1,080.00 1,080.00 |
| Noti Really Mirplaguda LIP-Hooding Rent Ording Rental Service GST GST Being bhongiri hording rent for the month of March 2019 Hording size: 30 X 20 | Sales | MHPL/098 | 9,440.00 | 8,000.00 720.00 720.00 |
| Noti Really Miryalaguda LLP. Hoarding Rent Ording Rental Service GST GST Being karimnagar hording rent for the month of March 2019 Hording size: 30 X 20 | Sales | MHPL/099 | 9,440.00 | 8,000.00 720.00 720.00 |
| GVRessarch Centers Put Ltd - Hoording Piert ording Rental Service GST GST Being thurkapally hording rent for the month of March 2019 Hording size: 52 X 20 | Sales | MHPL/100 | 11,800.00 | 10,000.00 900.00 900.00 |
| Silver Oak Villas LLP -Hoarding Rent ording Rental Service GST GST Being chakripuram x road hording rent for the month of March 2019 | Sales | MHPL/101 | 11,800.00 | 10,000.00 900.00 900.00 |
| 30-Mar-19 Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST Being chakripuram x road hording rent for the month of March 2019 | | MHPL/102 | 11,800.00 | 10,000.00 900.00 900.00 |
| | Being Thurkapally hording rent for the month of March 2019 Hording size: 40 X 20 Mod Consultany Services - Hoarding pording Rental Service GST GST Being greenwood estates hording rent for the month of March 2019 at kowkur Hording size: 30 X 15 Mod Rehly Minyalaguda LIP-Hoarding Rent pording Rental Service GST GST Being bhongiri hording rent for the month of March 2019 Hording size: 30 X 20 Mod Rehly Minyalaguda LIP-Hoarding Rent pording Rental Service GST GST Being bhongiri hording rent for the month of March 2019 Hording size: 30 X 20 Mod Rehly Minyalaguda LIP-Hoarding Rent pording rent for the month of March 2019 Hording size: 30 X 20 GV Research Centers Part Lid-Hoarding Rent pording Rental Service GST GST Being thurkapally hording rent for the month of March 2019 Hording size: 52 X 20 Silver Oak Villas LLP-Hoarding Rent pording Rental Service GST GST Being chakripuram x road hording rent for the month of March 2019 Paramount Estates - Hoarding Rent pording Rental Service GST GST Being chakripuram x road hording rent for the month of March 2019 Paramount Estates - Hoarding Rent pording Rental Service GST GST Being chakripuram x road hording rent for the month of March 2019 Paramount Estates - Hoarding Rent pording Rental Service GST GST Being chakripuram x road hording rent for the month of March 2019 Paramount Estates - Hoarding Rent pording Rental Service GST GST Being chakripuram x road hording rent for the month of March 2019 | Being Thurkapally hording rent for the month of March 2019 Hording size: 40 X 20 Mod Consultarry Services - Hoarding Sales | The proof of the proof of the month of March 2019 Hording size: 40 X 20 The Being Thurkapally hording rent for the month of March 2019 Hording size: 40 X 20 The proof of the month of March 2019 at kowkur Hording size: 30 X 15 The proof of the month of March 2019 at kowkur Hording size: 30 X 15 The proof of the month of March 2019 at kowkur Hording size: 30 X 15 The proof of the month of March 2019 at kowkur Hording size: 30 X 15 The proof of the month of March 2019 Hording size: 30 X 20 The proof of the month of March 2019 Hording size: 30 X 20 The proof of the month of March 2019 Hording size: 30 X 20 The proof of the month of March 2019 Hording size: 30 X 20 The proof of the month of March 2019 Hording size: 52 X 20 The proof of the month of March 2019 Hording size: 52 X 20 The proof of the month of March 2019 Hording size: 52 X 20 The proof of the month of March 2019 Hording size: 52 X 20 The proof of the month of March 2019 The proof of the month of March 2019 | GST SST Being Nurkapally hording rent for the month of March 2019 Hording size: 40 X 20 lllud (resting Nerter Harding Size: 30 X 15 lllud (resting Nerter Harding Size: 30 X 20 lllud (resting Nerter Harding Nerter |