

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

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

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-18	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Towards hoarding rent payable for the monthof april 2018 at ammuguda</i>	Sales	MHPL/001	14,160.00	12,000.00 1,080.00 1,080.00
30-Apr-18	Paramount Estates - Hoarding Rent Hording Rental Service SGST CGST <i>Towards hoarding rent payable for the monthof april 2018 at Nagaram</i>	Sales	MHPL/002	17,700.00	15,000.00 1,350.00 1,350.00
30-Apr-18	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Towards hoarding rent payable for the monthof april 2018 at karimnagar.</i>	Sales	MHPL/003	9,440.00	8,000.00 720.00 720.00
30-Apr-18	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Towards hoarding rent payable for the monthof april 2018 at reddypally.</i>	Sales	MHPL/004	7,080.00	6,000.00 540.00 540.00
30-Apr-18	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service SGST CGST <i>Towards hoarding rent payable for the monthof april 2018 at cherlapally.</i>	Sales	MHPL/005	4,720.00	4,000.00 360.00 360.00
30-Apr-18	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Towards hoarding rent payable for the monthof april 2018 at turkapally.</i>	Sales	MHPL/006	14,160.00	12,000.00 1,080.00 1,080.00
30-Apr-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards hoarding rent payable for the monthof april 2018 at bhongir.</i>	Sales	MHPL/007	9,440.00	8,000.00 720.00 720.00
Carried Over				76,700.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			76,700.00	
30-Apr-18	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Towards hoarding rent payable for the month of april 2018 at kowkur.</i>	Sales	MHPL/008	14,160.00	12,000.00 1,080.00 1,080.00
31-May-18	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>towards hoarding rent payable for the month of may 2018 at Ammuguda</i>	Sales	MHPL/009	14,160.00	12,000.00 1,080.00 1,080.00
31-May-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>towards hoarding rent payable for the month of may 2018 at Nagaram</i>	Sales	MHPL/010	17,700.00	15,000.00 1,350.00 1,350.00
31-May-18	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>towards hoarding rent payable for the month of may 2018 at Karimnagar</i>	Sales	MHPL/011	9,440.00	8,000.00 720.00 720.00
31-May-18	Modi Farm House Hyd LLP- Hoarding Rent Hording Rental Service CGST SGST <i>towards hoarding rent payable for the month of may 2018 at Reddypally</i>	Sales	MHPL/012	7,080.00	6,000.00 540.00 540.00
31-May-18	Silver Oak Villas LLP- Hoarding Rent Hording Rental Service CGST SGST <i>towards hoarding rent payable for the month of may 2018 at cherlapally</i>	Sales	MHPL/013	4,720.00	4,000.00 360.00 360.00
31-May-18	Villa Orchids LLP- Hoarding Rent Hording Rental Service CGST SGST <i>towards hoarding rent payable for the month of may 2018 at turkapally</i>	Sales	MHPL/014	14,160.00	12,000.00 1,080.00 1,080.00
31-May-18	Niligiri Estate- Hoarding Rent Hording Rental Service CGST SGST <i>towards hoarding rent payable for the month of may 2018 at bhongir</i>	Sales	MHPL/015	9,440.00	8,000.00 720.00 720.00
	Carried Over			1,67,560.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,67,560.00	
31-May-18	Villa Orchids LLP- Hoarding Rent	Sales	MHPL/016	14,160.00	
	Hording Rental Service				12,000.00
	CGST				1,080.00
	SGST				1,080.00
	towards hoarding rent payable for the month of may 2018 at kowkur				
30-Jun-18	Villa Orchids LLP- Hoarding Rent	Sales	MHPL/017	14,160.00	
	Hording Rental Service				12,000.00
	CGST				1,080.00
	SGST				1,080.00
	Towards Ammuguda Hoarding rent				
30-Jun-18	Paramount Estates - Hoarding Rent	Sales	MHPL/018	17,700.00	
	Hording Rental Service				15,000.00
	SGST				1,350.00
	CGST				1,350.00
	Towards Nagaram Hoarding rent				
30-Jun-18	Villa Orchids LLP- Hoarding Rent	Sales	MHPL/019	9,440.00	
	Hording Rental Service				8,000.00
	CGST				720.00
	SGST				720.00
	Towards Karimnagar hoarding rent				
30-Jun-18	Modi Farm House Hyd LLP- Hoarding Rent	Sales	MHPL/020	7,080.00	
	Hording Rental Service				6,000.00
	CGST				540.00
	SGST				540.00
	Towards Reddypally hoarding rent				
30-Jun-18	Silver Oak Villas LLP- Hoarding Rent	Sales	MHPL/021	4,720.00	
	Hording Rental Service				4,000.00
	CGST				360.00
	SGST				360.00
	Towards Cherlapally hoarding rent				
30-Jun-18	Villa Orchids LLP- Hoarding Rent	Sales	MHPL/022	14,160.00	
	Hording Rental Service				12,000.00
	CGST				1,080.00
	SGST				1,080.00
	Towards Turkapally hoarding rent				
30-Jun-18	Villa Orchids LLP- Hoarding Rent	Sales	MHPL/023	14,160.00	
	Hording Rental Service				12,000.00
	CGST				1,080.00
	SGST				1,080.00
	towards hoarding rent payable for the month of june 2018 at Kowkur.				
30-Jun-18	Paramount Estates - Hoarding Rent	Sales	MHPL/024	9,440.00	
	Hording Rental Service				8,000.00
	CGST				720.00
	SGST				720.00
	Toward hoarding rent for june 18 atbhongir				
	Carried Over			2,72,580.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,72,580.00	
31-Jul-18	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Towards Green Wood Estates hoarding rent for the month of July 18</i>	Sales	MHPL/025	14,160.00	12,000.00 1,080.00 1,080.00
31-Jul-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Nagaram hoarding for the month of july 2018</i>	Sales	MHPL/026	17,700.00	15,000.00 1,350.00 1,350.00
31-Jul-18	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Towards Reddy Pally hoarding for the month of july 2018</i>	Sales	MHPL/027	7,080.00	6,000.00 540.00 540.00
31-Jul-18	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Towards cherlapally hoarding rent for the month of july 2018</i>	Sales	MHPL/028	4,720.00	4,000.00 360.00 360.00
31-Jul-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Turkapally Hording Rent for the month of July 18</i>	Sales	MHPL/029	14,160.00	12,000.00 1,080.00 1,080.00
31-Jul-18	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Towards Green Wood Estates Hoarding rental service for the month of july 18</i>	Sales	MHPL/030	14,160.00	12,000.00 1,080.00 1,080.00
31-Jul-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards hoarding rent payable for the month of july 2018 at bhongir</i>	Sales	MHPL/031	9,440.00	8,000.00 720.00 720.00
31-Jul-18	Vista Homes - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Karimnagar hoarding rent for july 18</i>	Sales	MHPL/032	9,440.00	8,000.00 720.00 720.00
	Carried Over			3,63,440.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,63,440.00	
31-Aug-18	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Towards Green Wood Estates hoarding rent for the month of Aug 2018 Ammuguda</i>	Sales	MHPL/033	14,160.00	12,000.00 1,080.00 1,080.00
31-Aug-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Nagaram hoarding for the month of Aug 2018</i>	Sales	MHPL/034	17,700.00	15,000.00 1,350.00 1,350.00
31-Aug-18	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Towards Reddy Pally hoarding for the month of Aug 2018</i>	Sales	MHPL/035	7,080.00	6,000.00 540.00 540.00
31-Aug-18	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Towards cherlapally hoarding rent for the month of Aug 2018</i>	Sales	MHPL/036	4,720.00	4,000.00 360.00 360.00
31-Aug-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Turkapally Hording Rent for the month of Aug 2018</i>	Sales	MHPL/037	14,160.00	12,000.00 1,080.00 1,080.00
31-Aug-18	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Towards Green Wood Estates Hoarding rental service for the month of Aug 2018 Kowkur</i>	Sales	MHPL/038	14,160.00	12,000.00 1,080.00 1,080.00
31-Aug-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Bhongir hoarding rent for the month of Aug 2018</i>	Sales	MHPL/039	9,440.00	8,000.00 720.00 720.00
	Carried Over			4,44,860.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,44,860.00	
31-Aug-18	Vista Homes - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Karimnagar hoarding rent for the month of Aug 2018</i>	Sales	MHPL/040	9,440.00	8,000.00 720.00 720.00
30-Sep-18	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Towards GreenWood Estates hoarding rent for the month of Sep 2018 at Ammuguda Hoarding Size 30x15</i>	Sales	MHPL/041	14,160.00	12,000.00 1,080.00 1,080.00
30-Sep-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Nagaram Hoarding rent for the month of Sep 2018 Hoarding Size 15x15 - 2 no's</i>	Sales	MHPL/042	17,700.00	15,000.00 1,350.00 1,350.00
30-Sep-18	Modi Farm House Hyd LLP - Hoarding Rent Hording Rental Service CGST SGST <i>Towards ReddyPally Hoarding Rent for the month of Sep 2018 Hoarding Size : 30x20</i>	Sales	MHPL/043	7,080.00	6,000.00 540.00 540.00
30-Sep-18	Silver Oak Villas LLP - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Charlapally hoarding rent for the month of Sep 2018 Hoarding Size 40x20</i>	Sales	MHPL/044	4,720.00	4,000.00 360.00 360.00
30-Sep-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Turkapally hoarding rent for the month of Sep 2018 Hoarding Size 40x20</i>	Sales	MHPL/045	14,160.00	12,000.00 1,080.00 1,080.00
30-Sep-18	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Towards GreenWood Estates Hoarding Rent for the month of Sep 2018 at Kowkur Hoarding Size 30x15</i>	Sales	MHPL/046	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			5,26,280.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,26,280.00	
30-Sep-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Bhongiri Hoarding Rent for the month of Sep 2018 Hoarding Size 30x20</i>	Sales	MHPL/047	9,440.00	8,000.00 720.00 720.00
30-Sep-18	Vista Homes - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Karimnagar Hoarding Rent for the month of Sep 2018 Hoarding Size 30x20</i>	Sales	MHPL/048	9,440.00	8,000.00 720.00 720.00
31-Oct-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Nagaram Hoarding rent for the month of Oct 2018 Hoarding Size 15x15 - 2 no's</i>	Sales	MHPL/049	17,700.00	15,000.00 1,350.00 1,350.00
31-Oct-18	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Towards GreenWood Estates hoarding rent for the month of Oct 2018 at Ammuguda Hoarding Size 30x15</i>	Sales	MHPL/050	14,160.00	12,000.00 1,080.00 1,080.00
31-Oct-18	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Towards ReddyPally Hoarding Rent for the month of Oct 2018 Hoarding Size : 30x20</i>	Sales	MHPL/051	7,080.00	6,000.00 540.00 540.00
31-Oct-18	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Towards Charlapally hoarding rent for the month of Oct 2018 Hoarding Size 40x20</i>	Sales	MHPL/052	4,720.00	4,000.00 360.00 360.00
31-Oct-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Turkapally hoarding rent for the month of Oct 2018 Hoarding Size 40x20</i>	Sales	MHPL/053	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			6,02,980.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,02,980.00	
31-Oct-18	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Towards GreenWood Estates Hoarding Rent for the month of Oct 2018 at Kowkur Hoarding Size 30x15</i>	Sales	MHPL/054	14,160.00	12,000.00 1,080.00 1,080.00
31-Oct-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Bhongiri Hoarding Rent for the month of Oct 2018 Hoarding Size 30x20</i>	Sales	MHPL/055	9,440.00	8,000.00 720.00 720.00
31-Oct-18	Vista Homes - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Karimnagar Hoarding Rent for the month of Oct 2018 Hoarding Size 30x20</i>	Sales	MHPL/056	9,440.00	8,000.00 720.00 720.00
30-Nov-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Nagaram Hoarding rent for the month of Nov 2018 Hoarding Size 15x15 - 2 no's</i>	Sales	MHPL/057	17,700.00	15,000.00 1,350.00 1,350.00
30-Nov-18	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Towards GreenWood Estates hoarding rent for the month of Nov 2018 at Ammuguda Hoarding Size 30x15</i>	Sales	MHPL/058	14,160.00	12,000.00 1,080.00 1,080.00
30-Nov-18	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Towards ReddyPally Hoarding Rent for the month of Nov 2018 Hoarding Size : 30x20</i>	Sales	MHPL/059	7,080.00	6,000.00 540.00 540.00
30-Nov-18	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Towards Charlapally hoarding rent for the month of Nov 2018 Hoarding Size 40x20</i>	Sales	MHPL/060	4,720.00	4,000.00 360.00 360.00
	Carried Over			6,79,680.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,79,680.00	
30-Nov-18	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Turkapally hoarding rent for the month of Nov 2018 Hoarding Size 40x20</i>	Sales	MHPL/061	14,160.00	12,000.00 1,080.00 1,080.00
30-Nov-18	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Towards GreenWood Estates Hoarding Rent for the month of Nov 2018 at Kowkur Hoarding Size 30x15</i>	Sales	MHPL/062	14,160.00	12,000.00 1,080.00 1,080.00
30-Nov-18	Modi Realty Miryalaguda LLP - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Bhongiri Hoarding Rent for the month of Nov 2018 Hoarding Size 30x20</i>	Sales	MHPL/063	9,440.00	8,000.00 720.00 720.00
30-Nov-18	Vista Homes - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Karimnagar Hoarding Rent for the month of Nov 2018 Hoarding Size 30x20</i>	Sales	MHPL/064	9,440.00	8,000.00 720.00 720.00
31-Dec-18	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Nagaram hoarding rent for the month of Dec 2018 Hoarding Size: 15x15 - 2no's</i>	Sales	MHPL/065	17,700.00	15,000.00 1,350.00 1,350.00
31-Dec-18	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Towards Green Wood Estates hoarding rent for the month of Dec 2018 at Ammuguda Hoarding Size: 30x15</i>	Sales	MHPL/066	14,160.00	12,000.00 1,080.00 1,080.00
31-Dec-18	Modi Farm House Hyd LLP - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Reddy Pally hoarding rent for the month of Dec 2018 Hoarding Size: 30x20</i>	Sales	MHPL/067	7,080.00	6,000.00 540.00 540.00
	Carried Over			7,65,820.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,65,820.00	
31-Dec-18	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Towards Charlapally hoarding rent for the month of Dec 2018 Hoarding Size: 40x20</i>	Sales	MHPL/068	4,720.00	4,000.00 360.00 360.00
31-Dec-18	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Turkapally hoarding rent for the month of Dec 2018 Hoarding Size: 40x20</i>	Sales	MHPL/069	14,160.00	12,000.00 1,080.00 1,080.00
31-Dec-18	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Towards Green Wood Estates hoarding rent for the month of Dec 2018 at Kowkur Hoarding Size: 30x15</i>	Sales	MHPL/070	14,160.00	12,000.00 1,080.00 1,080.00
31-Dec-18	Modi Realty Miryalaguda LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Towards Bhongiri hoarding rent for the month of Dec 2018 Hoarding Size: 30x20</i>	Sales	MHPL/071	9,440.00	8,000.00 720.00 720.00
31-Dec-18	Vista Homes - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Karimnagar hoarding rent for the month of Dec 2018 Hoarding Size 30x20</i>	Sales	MHPL/072	9,440.00	8,000.00 720.00 720.00
31-Dec-18	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service CGST SGST <i>Towards Thurkapally hoarding rent for the month of Dec 2018 Hoarding Size: 52x20</i>	Sales	MHPL/073	11,800.00	10,000.00 900.00 900.00
31-Jan-19	Paramount Estates - Hoarding Rent Hording Rental Service CGST SGST <i>Being Nagaram Hoarding Rent for the month of Jan 2019 Hoarding Size: 15x15 - 2no's</i>	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 Amount	Credit Amount
	Brought Forward			8,47,240.00	
31-Jan-19	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Being Green Wood Estates hoarding rent for the month of Jan 2019 at Ammuguda Hoarding Size: 30x15</i>	Sales	MHPL/075	14,160.00	12,000.00 1,080.00 1,080.00
31-Jan-19	Modi Farm House Hyd LLP - Hoarding Rent Hording Rental Service CGST SGST <i>Being Reddy Pally Hoarding Rent for the month of Jan 2019 Hoarding Size: 30x20</i>	Sales	MHPL/076	7,080.00	6,000.00 540.00 540.00
31-Jan-19	Silver Oak Villas LLP - Hoarding Rent Hording Rental Service CGST SGST <i>Being charlapally hoarding rent for the month of Jan 2019 Hoarding Size: 40x20</i>	Sales	MHPL/077	4,720.00	4,000.00 360.00 360.00
31-Jan-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service CGST SGST <i>Being Turkapally hoarding rent for the month of Jan 2019 Hoarding Size: 40x20</i>	Sales	MHPL/078	14,160.00	12,000.00 1,080.00 1,080.00
31-Jan-19	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Being Green Wood Estates hording rent for the month of Jan 2019 at Kowkur Hoarding Size: 30x15</i>	Sales	MHPL/079	14,160.00	12,000.00 1,080.00 1,080.00
31-Jan-19	Modi Realty Miryalaguda LLP - Hoarding Rent Hording Rental Service CGST SGST <i>Being Bhongiri hording rent for the month of Jan 2019 Hoarding Size: 30x20</i>	Sales	MHPL/080	9,440.00	8,000.00 720.00 720.00
31-Jan-19	Vista Homes - Hoarding Rent Hording Rental Service CGST SGST <i>Being Karimnagar hording rent for the month of Jan 2019 Hoarding Size: 30x20</i>	Sales	MHPL/081	9,440.00	8,000.00 720.00 720.00
	Carried Over			9,20,400.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,20,400.00	
31-Jan-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service CGST SGST <i>Being Thurkapally hoarding rent for the month of Jan 2019 Hoarding Size: 52x20</i>	Sales	MHPL/082	11,800.00	10,000.00 900.00 900.00
28-Feb-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service CGST SGST <i>Being Entrannce at the genome valley thurkapally hording rent for the month of Feb 2019 Hoarding Size: 25X15</i>	Sales	MHPL/083	11,800.00	10,000.00 900.00 900.00
28-Feb-19	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Being greenwood estates hording rent for th month of Feb 2019 at Ammuguda hoarding size: 30X15</i>	Sales	MHPL/084	14,160.00	12,000.00 1,080.00 1,080.00
28-Feb-19	Modi Farm House Hyd LLP - Hoarding Rent Hording Rental Service CGST SGST <i>Being reddy pally hording rent for the month of Feb 2019 hoarding size: 30X20</i>	Sales	MHPL/085	7,080.00	6,000.00 540.00 540.00
28-Feb-19	Silver Oak Villas LLP - Hoarding Rent Hording Rental Service CGST SGST <i>Being charlapally hording rent for the month of Feb 2019 hoarding size: 40X20</i>	Sales	MHPL/086	4,720.00	4,000.00 360.00 360.00
28-Feb-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service CGST SGST <i>Being turkapally hording rent for the month of Feb 2019 hoarding size: 40X20</i>	Sales	MHPL/087	14,160.00	12,000.00 1,080.00 1,080.00
28-Feb-19	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Being greenwood estates hording rent for the month of Feb 2019 at kowkur hoarding size: 30X15</i>	Sales	MHPL/088	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			9,98,280.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,98,280.00	
28-Feb-19	Modi Realty Miryalaguda LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being bhongiri hording rent for the month of Feb 2019 hoarding size: 30X20</i>	Sales	MHPL/089	9,440.00	8,000.00 720.00 720.00
28-Feb-19	Vista Homes - Hoarding Rent Hording Rental Service CGST SGST <i>Being karimnagar hording rent for the month of Feb 2019 hoarding size: 30X20</i>	Sales	MHPL/090	9,440.00	8,000.00 720.00 720.00
28-Feb-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service CGST SGST <i>Being thurkapally hording rent for the month of Feb 2019 hoarding size: 52X20</i>	Sales	MHPL/091	11,800.00	10,000.00 900.00 900.00
30-Mar-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service CGST SGST <i>Being Entrance at the genome valley thurkapally hording rent for the month of March 2019 Hording size: 25 X 15</i>	Sales	MHPL/092	11,800.00	10,000.00 900.00 900.00
30-Mar-19	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Being greenwood estates hording rent for the month of March 2019 at Ammuguda Hording size: 30 X 15</i>	Sales	MHPL/093	14,160.00	12,000.00 1,080.00 1,080.00
30-Mar-19	Modi Farm House Hyd LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Being reddypally hording rent for the month of March 2019 Hording size: 30 X 20</i>	Sales	MHPL/094	7,080.00	6,000.00 540.00 540.00
30-Mar-19	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Being charlapally hording rent for the month of March 2019 Hording size: 40 X 20</i>	Sales	MHPL/095	4,720.00	4,000.00 360.00 360.00
	Carried Over			10,66,720.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,66,720.00	
30-Mar-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service CGST SGST <i>Being Thurkapally hording rent for the month of March 2019 Hording size: 40 X 20</i>	Sales	MHPL/096	14,160.00	12,000.00 1,080.00 1,080.00
30-Mar-19	Modi Consultancy Services - Hoarding Hording Rental Service CGST SGST <i>Being greenwood estates hording rent for the month of March 2019 at kowkur Hording size: 30 X15</i>	Sales	MHPL/097	14,160.00	12,000.00 1,080.00 1,080.00
30-Mar-19	Modi Realty Miryalaguda LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being bhongiri hording rent for the month of March 2019 Hording size: 30 X 20</i>	Sales	MHPL/098	9,440.00	8,000.00 720.00 720.00
30-Mar-19	Modi Realty Miryalaguda LLP- Hoarding Rent Hording Rental Service CGST SGST <i>Being karimnagar hording rent for the month of March 2019 Hording size: 30 X 20</i>	Sales	MHPL/099	9,440.00	8,000.00 720.00 720.00
30-Mar-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service CGST SGST <i>Being thurkapally hording rent for the month of March 2019 Hording size: 52 X 20</i>	Sales	MHPL/100	11,800.00	10,000.00 900.00 900.00
30-Mar-19	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service CGST SGST <i>Being chakripuram x road hording rent for the month of March 2019</i>	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 <i>Being chakripuram x road hording rent for the month of March 2019</i>	Sales	MHPL/102	11,800.00	10,000.00 900.00 900.00
Total: 11,49,320.00					