

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

Sales Register
1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Entrance at the genome valley thurkapally hoarding rent for the month of April 19 Hoarding Size: 25 x15</i>	Sales	MHPL/001	10,600.00	10,600.00
30-Apr-19	Modi Consultancy Services - Hoarding Hording Rental Service Charges <i>Being Greenwood estates hoarding rent for the month of April 19 at Ammuguda Hoarding Size: 30 x 15</i>	Sales	MHPL/002	12,720.00	12,720.00
30-Apr-19	Modi Farm House Hyd LLP - Hoarding Rent Hording Rental Service Charges <i>Being reddypally hoarding rent for the month of April 19 Hoarding Size: 30x 20</i>	Sales	MHPL/003	6,000.00	6,000.00
30-Apr-19	Silver Oak Villas LLP - Hoarding Rent Hording Rental Service Charges <i>Being charlapally hoarding rent for the month of April 2019 Hoarding Size: 40 x 20</i>	Sales	MHPL/004	4,240.00	4,240.00
30-Apr-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Thurkapally hoarding rent for the month of April 19 Hoarding Size: 40 x 20</i>	Sales	MHPL/005	12,720.00	12,720.00
30-Apr-19	Modi Consultancy Services - Hoarding Hording Rental Service Charges <i>Being Greenwood Estates Hoarding rent for the month of April 19 at Kowkur Hoarding Size: 30 x15</i>	Sales	MHPL/006	12,720.00	12,720.00
30-Apr-19	Modi Realty Minyalaguda LLP - Hoarding Rent Hording Rental Service Charges <i>Being Bhongiri hoarding rent for the month of April 19 Hoarding size: 30 x 20</i>	Sales	MHPL/007	8,480.00	8,480.00
30-Apr-19	Modi Realty Minyalaguda LLP - Hoarding Rent Hording Rental Service Charges <i>Being Karimnagar hoarding rent for the month of April Hoarding Size: 30 x 20</i>	Sales	MHPL/008	8,480.00	8,480.00
30-Apr-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Thurkapally hoarding rent for the month of April 19 Hoarding Size: 52 x 20</i>	Sales	MHPL/009	10,600.00	10,600.00
30-Apr-19	Silver Oak Villas LLP - Hoarding Rent Hording Rental Service Charges <i>Being Chakripuram x Road hoarding rent for the month of April 19</i>	Sales	MHPL/010	10,600.00	10,600.00
	Carried Over			97,160.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			97,160.00	
30-Apr-19	Paramount Estates - Hoarding Rent Hording Rental Service Charges <i>Being Chakripuram x Road hoarding rent for the month of April 19</i>	Sales	MHPL/011	10,600.00	10,600.00
31-May-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Entrance at the Genome Vally thurkapally hoarding rent for the month of May 2019 hoarding size: 25 X 15</i>	Sales	MHPL/012	10,600.00	10,600.00
31-May-19	Modi Consultancy Services - Hoarding Hording Rental Service Charges <i>Being GreenWood Estates hoarding rent for the month of may 2019 at Ammuguda Hoarding Size: 30 X 15</i>	Sales	MHPL/013	12,720.00	12,720.00
31-May-19	Modi Farm House Hyd LLP - Hoarding Rent Hording Rental Service Charges <i>Being Reddy Pally Hoarding Rent for the month of May 2019 Hoarding Size: 30 X 20</i>	Sales	MHPL/014	6,000.00	6,000.00
31-May-19	Silver Oak Villas LLP - Hoarding Rent Hording Rental Service Charges <i>Being Charlapally Hoarding Rent for the month of May 2019 Hoarding Size: 40 X 20</i>	Sales	MHPL/015	4,240.00	4,240.00
31-May-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Thurkapally Hoarding Rent for the month of May 2019 Hoarding Size: 40 X 20</i>	Sales	MHPL/016	12,720.00	12,720.00
31-May-19	Modi Consultancy Services - Hoarding Hording Rental Service Charges <i>Being GreenWood Estates Hoarding Rent for the month of May 2019 at Kowkur Hoarding Size: 30 X 15</i>	Sales	MHPL/017	12,720.00	12,720.00
31-May-19	Modi Realty Miryalaguda LLP - Hoarding Rent Hording Rental Service Charges <i>Being Bhongiri Hoarding Rent for the month of May 2019 Hoarding Size: 30 X 20</i>	Sales	MHPL/018	8,480.00	8,480.00
31-May-19	Modi Realty Miryalaguda LLP - Hoarding Rent Hording Rental Service Charges <i>Being Karimnagar Hoarding Rent for the month of May 2019 Hoarding Size: 30 X 20</i>	Sales	MHPL/019	8,480.00	8,480.00
31-May-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Thurkapally Hoarding Rent for the month of May 2019 Hoarding Size: 52 X 20</i>	Sales	MHPL/020	10,600.00	10,600.00
31-May-19	Silver Oak Villas LLP - Hoarding Rent Hording Rental Service Charges <i>Being Chakripuram X Roads Hoarding Rent for the month of May 2019</i>	Sales	MHPL/021	10,600.00	10,600.00
	Carried Over			2,04,920.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,04,920.00	
31-May-19	Paramount Estates - Hoarding Rent Hording Rental Service Charges <i>Being Chakripuram X Roads Hoarding Rent for the month of May 2019</i>	Sales	MHPL/022	10,600.00	10,600.00
30-Jun-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Entrance at Genome Vally thurkapally hoarding rent for the month of June 2019 hoarding size: 25 X 15</i>	Sales	MHPL/023	10,600.00	10,600.00
30-Jun-19	Modi Consultancy Services - Hoarding Hording Rental Service Charges <i>Being GreenWood Estates hoarding rent for the month of June 2019 at Ammuguda Hoarding Size: 30 X 15</i>	Sales	MHPL/024	12,720.00	12,720.00
30-Jun-19	Modi Farm House Hyd LLP - Hoarding Rent Hording Rental Service Charges <i>Being Reddy Pally Hoarding Rent for the month of June 2019 Hoarding Size: 30 X 20</i>	Sales	MHPL/025	6,000.00	6,000.00
30-Jun-19	Modi Properties Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Charlapally Hoarding Rent for the month of June 2019 Hoarding Size: 40 X 20</i>	Sales	MHPL/026	4,240.00	4,240.00
30-Jun-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Thurkapally Hoarding Rent for the month of June 2019 Hoarding Size: 40 X 20</i>	Sales	MHPL/027	12,720.00	12,720.00
30-Jun-19	Modi Consultancy Services - Hoarding Hording Rental Service Charges <i>Being GreenWood Estates Hoarding Rent for the month of June 2019 at Kowkur Hoarding Size: 30 X 15</i>	Sales	MHPL/028	12,720.00	12,720.00
30-Jun-19	Modi Realty Miryalaguda LLP - Hoarding Rent Hording Rental Service Charges <i>Being Bhongiri Hoarding Rent for the month of June 2019 Hoarding Size: 30 X 20</i>	Sales	MHPL/029	8,480.00	8,480.00
30-Jun-19	Modi Realty Miryalaguda LLP - Hoarding Rent Hording Rental Service Charges <i>Being Karimnagar Hoarding Rent for the month of June 2019 Hoarding Size: 30 X 20</i>	Sales	MHPL/030	8,480.00	8,480.00
30-Jun-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Thurkapally Hoarding Rent for the month of June 2019 Hoarding Size: 52 X 20</i>	Sales	MHPL/031	10,600.00	10,600.00
30-Jun-19	Silver Oak Villas LLP - Hoarding Rent Hording Rental Service Charges <i>Being Chakripuram X Roads Hoarding Rent for the month of June 2019</i>	Sales	MHPL/032	10,600.00	10,600.00
	Carried Over			3,12,680.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,12,680.00	
30-Jun-19	Vista Homes - Hoarding Rent Hording Rental Service Charges <i>Being Chakripuram X Roads Hoarding Rent for the month of June 2019</i>	Sales	MHPL/033	10,600.00	10,600.00
31-Jul-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Entrance at Genome Vally thurkapally hoarding rent for the month of July 2019 hoarding size: 25 X 15</i>	Sales	MHPL/034	10,600.00	10,600.00
31-Jul-19	Modi Consultancy Services - Hoarding Hording Rental Service Charges <i>Being GreenWood Estates hoarding rent for the month of July 2019 at Ammuguda Hoarding Size: 30 X 15</i>	Sales	MHPL/035	12,720.00	12,720.00
31-Jul-19	Modi Properties Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Charlapally Hoarding Rent for the month of July 2019 Hoarding Size: 40 X 20</i>	Sales	MHPL/036	4,240.00	4,240.00
31-Jul-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Thurkapally Hoarding Rent for the month of July 2019 Hoarding Size: 40 X 20</i>	Sales	MHPL/037	12,720.00	12,720.00
31-Jul-19	Modi Consultancy Services - Hoarding Hording Rental Service Charges <i>Being GreenWood Estates Hoarding Rent for the month of July 2019 at Kowkur Hoarding Size: 30 X 15</i>	Sales	MHPL/038	12,720.00	12,720.00
31-Jul-19	Modi Realty Miryalaguda LLP - Hoarding Rent Hording Rental Service Charges <i>Being Bhongiri Hoarding Rent for the month of July 2019 Hoarding Size: 30 X 20</i>	Sales	MHPL/039	8,480.00	8,480.00
31-Jul-19	Modi Realty Miryalaguda LLP - Hoarding Rent Hording Rental Service Charges <i>Being Karimnagar Hoarding Rent for the month of July 2019 Hoarding Size: 30 X 20</i>	Sales	MHPL/040	8,480.00	8,480.00
31-Jul-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Thurkapally Hoarding Rent for the month of July 2019 Hoarding Size: 52 X 20</i>	Sales	MHPL/041	10,600.00	10,600.00
31-Jul-19	Silver Oak Villas LLP - Hoarding Rent Hording Rental Service Charges <i>Being Chakripuram X Roads Hoarding Rent for the month of July 2019</i>	Sales	MHPL/042	10,600.00	10,600.00
31-Jul-19	Vista Homes - Hoarding Rent Hording Rental Service Charges <i>Being Chakripuram X Roads Hoarding Rent for the month of July 2019</i>	Sales	MHPL/043	10,600.00	10,600.00
	Carried Over			4,25,040.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,25,040.00	
31-Aug-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Entrance at Genome Vally thurkapally hoarding rent for the month of Aug 2019 hoarding size: 25 X 15</i>	Sales	MHPL/044	10,600.00	10,600.00
31-Aug-19	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service Charges <i>Being GreenWood Heights hoarding rent for the month of Aug 2019 at Ammuguda Hoarding Size: 30 X 15</i>	Sales	MHPL/045	12,720.00	12,720.00
31-Aug-19	Modi Properties Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being Charlapally Hoarding Rent for the month of Aug 2019 Hoarding Size: 40 X 20</i>	Sales	MHPL/046	4,240.00	4,240.00
31-Aug-19	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service Charges <i>Being GreenWood Heights Hoarding Rent for the month of Aug 2019 at Kowkur Hoarding Size: 30 X 15</i>	Sales	MHPL/047	12,720.00	12,720.00
31-Aug-19	Modi Realty Miryalaguda LLP - Hoarding Rent Hording Rental Service Charges <i>Being Bhongiri Hoarding Rent for the month of Aug 2019 Hoarding Size: 30 X 20</i>	Sales	MHPL/048	8,480.00	8,480.00
31-Aug-19	Modi Realty Miryalaguda LLP - Hoarding Rent Hording Rental Service Charges <i>Being Karimnagar Hoarding Rent for the month of Aug 2019 Hoarding Size: 30 X 20</i>	Sales	MHPL/049	8,480.00	8,480.00
31-Aug-19	Aedis Developers LLP - Hoarding Hording Rental Service Charges <i>Being Thurkapally Hoarding Rent for the month of Aug 2019 Hoarding Size: 52 X 20</i>	Sales	MHPL/050	10,600.00	10,600.00
31-Aug-19	Silver Oak Villas LLP - Hoarding Rent Hording Rental Service Charges <i>Being Chakripuram X Roads Hoarding Rent for the month of Aug 2019</i>	Sales	MHPL/051	10,600.00	10,600.00
31-Aug-19	Vista Homes - Hoarding Rent Hording Rental Service Charges <i>Being Chakripuram X Roads Hoarding Rent for the month of Aug 2019</i>	Sales	MHPL/052	10,600.00	10,600.00
30-Sep-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being hoarding rent for the month of "September"2019.(Hoarding At Genome Vally,Thurkapally/Hoarding Size;25*15)</i>	Sales	MHPL/053	10,600.00	10,600.00
	Carried Over			5,24,680.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,24,680.00	
30-Sep-19	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service Charges <i>Being hoarding rent for the month of "September"2019.(At Ammuguda/Hoarding Size;30*15)</i>	Sales	MHPL/054	12,720.00	12,720.00
30-Sep-19	Modi Properties Pvt Ltd - Hoarding Rent Hording Rental Service Charges <i>Being hoarding rent for the month of "September"2019.(At Charlapally/Hoarding Size;40*20)</i>	Sales	MHPL/055	4,240.00	4,240.00
30-Sep-19	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service Charges <i>Being hoarding rent for the month of "September"2019.(At Kowkur/Hoarding Size;30*15)</i>	Sales	MHPL/056	12,720.00	12,720.00
30-Sep-19	Modi Realty Miryalaguda LLP- Hoarding Rent Hording Rental Service Charges <i>Being hoarding rent for the month of "September"2019.(At Bhongiri/Hoarding Size;30*20)</i>	Sales	MHPL/057	8,480.00	8,480.00
30-Sep-19	Modi Realty Miryalaguda LLP- Hoarding Rent Hording Rental Service Charges <i>Being hoarding rent for the month of "September"2019.(At Karimnagar/Hoarding Size;30*20)</i>	Sales	MHPL/058	8,480.00	8,480.00
30-Sep-19	Aedis Developers LLP -Hoarding Hording Rental Service Charges <i>Being hoarding rent for the month of "September"2019.(At Thurkapally/Hoarding Size;52*20)</i>	Sales	MHPL/059	10,600.00	10,600.00
30-Sep-19	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service Charges <i>Being hoarding rent for the month of "September"2019.(At Chakripuram X Roads)</i>	Sales	MHPL/060	10,600.00	10,600.00
30-Sep-19	Vista Homes - Hoarding Rent Hording Rental Service Charges <i>Being hoarding rent for the month of "September"2019.(At Chakripuram X Roads)</i>	Sales	MHPL/061	10,600.00	10,600.00
31-Oct-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service <i>Being hoarding rent for the month of "October"2019.(Hoarding At Genome Vally, Thurkapally/Hoarding Size;25*15)</i>	Sales	MHPL/062	10,600.00	10,600.00
	Carried Over			6,13,720.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,13,720.00	
31-Oct-19	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service <i>Being hoarding rent for the month of "October"2019.(At Ammuguda/Hoarding Size;30*15)</i>	Sales	MHPL/063	12,720.00	12,720.00
31-Oct-19	Modi Properties Pvt Ltd - Hoarding Rent Hording Rental Service <i>Being hoarding rent for the month of "October"2019.(At Charlapally/Hoarding Size;40*20)</i>	Sales	MHPL/064	4,240.00	4,240.00
31-Oct-19	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service <i>Being hoarding rent for the month of "October"2019.(At Kowkur/Hoarding Size;30 *15)</i>	Sales	MHPL/065	12,720.00	12,720.00
31-Oct-19	Modi Realty Miryalaguda LLP- Hoarding Rent Hording Rental Service <i>Being hoarding rent for the month of "October"2019.(At Bhongiri/Hoarding Size;30 *20)</i>	Sales	MHPL/066	8,480.00	8,480.00
31-Oct-19	Modi Realty Miryalaguda LLP- Hoarding Rent Hording Rental Service <i>Being hoarding rent for the month of "October"2019.(At Karimnagar/Hoarding Size;30*20)</i>	Sales	MHPL/067	8,480.00	8,480.00
31-Oct-19	Aedis Developers LLP -Hoarding Hording Rental Service <i>Being hoarding rent for the month of "October"2019.(At Thurkapally/Hoarding Size;52*20)</i>	Sales	MHPL/068	10,600.00	10,600.00
31-Oct-19	Silver Oak Villas LLP -Hoarding Rent Hording Rental Service <i>Being hoarding rent for the month of "October"2019.(At Chakripuram X Roads)</i>	Sales	MHPL/069	10,600.00	10,600.00
31-Oct-19	Vista Homes - Hoarding Rent Hording Rental Service <i>Being hoarding rent for the month of "October"2019.(At Chakripuram X Roads)</i>	Sales	MHPL/070	10,600.00	10,600.00
30-Nov-19	Aedis Developers LLP -Hoarding Hording Rental Service <i>Being hoarding rent for the month of "November"2019.(Hoarding At Genome Vally, Thurkapally/Hoarding Size;25*15)</i>	Sales	MHPL/071	10,600.00	10,600.00
	Carried Over			7,02,760.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,02,760.00	
30-Nov-19	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service <i>Being hoarding rent for the month of "November"2019(At Ammuguda/Hoarding Si- ze;30*15)</i>	Sales	MHPL/072	12,720.00	12,720.00
30-Nov-19	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service <i>Being hoarding rent for the month of "November"2019(At Kowkur/Hoarding Size;- 30*15)</i>	Sales	MHPL/073	12,720.00	12,720.00
30-Nov-19	Aedis Developers LLP -Hoarding Hording Rental Service <i>Being hoarding rent for the month of "November"2019(At Bhongiri/Hoarding Size;- 30*20)</i>	Sales	MHPL/074	8,480.00	8,480.00
30-Nov-19	Aedis Developers LLP -Hoarding Hording Rental Service <i>Being hoarding rent for the month of "November"2019(At Karimnagar Hoarding Si- ze;30*20)</i>	Sales	MHPL/075	8,480.00	8,480.00
30-Nov-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service <i>Being hoarding rent for the month of "November"2019.(At Thurkapally/Hoarding Size;52*20)</i>	Sales	MHPL/076	10,600.00	10,600.00
31-Dec-19	Aedis Developers LLP -Hoarding Hording Rental Service <i>Being hoarding rent for the month of "December"2019.(Hoarding At Genome Vallay Thurkapally/Hoarding Size;25*15)</i>	Sales	MHPL/077	10,600.00	10,600.00
31-Dec-19	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service <i>Being hoarding rent for the month of "December"2019.(At Ammuguda/Hoarding Size;30*15)</i>	Sales	MHPL/078	12,720.00	12,720.00
31-Dec-19	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service <i>Being hoarding rent for the month of "December"2019.(At Kowkur/Hoarding Size;30*15)</i>	Sales	MHPL/079	12,720.00	12,720.00
31-Dec-19	Aedis Developers LLP -Hoarding Hording Rental Service <i>Being hoarding rent for the month of "December"2019.(At Bhongiri/Hoarding Size;30*20)</i>	Sales	MHPL/080	8,480.00	8,480.00
	Carried Over			8,00,280.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,00,280.00	
31-Dec-19	Aedis Developers LLP -Hoarding Hording Rental Service <i>Being hoarding rent for the month of "December"2019.(At Karimnagar Hoarding Size;30*20)</i>	Sales	MHPL/081	8,480.00	8,480.00
31-Dec-19	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service <i>Being hoarding rent for the month of "December"2019.(At Thurkapally/Hoarding Size;52*20)</i>	Sales	MHPL/082	10,600.00	10,600.00
31-Jan-20	Aedis Developers LLP -Hoarding Hording Rental Service <i>Being Hoarding rent for the month of Jan 2020.(Hoarding at Genome Vallay thurkapally / Hoarding size 25*15)</i>	Sales	MHPL/083	10,600.00	10,600.00
31-Jan-20	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service <i>Being Hoarding rent for the month of Jan 2020.(At Ammuguda / Hoarding Size 30*15)</i>	Sales	MHPL/084	12,720.00	12,720.00
31-Jan-20	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service <i>Being Hoarding rent for the month of Jan 2020 (At Kowkur / Hoarding Size 30*15)</i>	Sales	MHPL/085	12,720.00	12,720.00
31-Jan-20	Aedis Developers LLP -Hoarding Hording Rental Service <i>Being Hoarding rent for the month of Jan 2020 .(At Bhongiri / Hoarding Size 30*20)</i>	Sales	MHPL/086	8,480.00	8,480.00
31-Jan-20	Aedis Developers LLP -Hoarding Hording Rental Service <i>Being Hoarding rent for the month of Jan 2020.(At Karimnagar Hoarding Size 30*20)</i>	Sales	MHPL/087	8,480.00	8,480.00
31-Jan-20	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service <i>Being Hoarding rent for the month of Jan 2020.(at thurkapally / Hoarding Size 52*20)</i>	Sales	MHPL/088	10,600.00	10,600.00
29-Feb-20	Aedis Developers LLP -Hoarding Hording Rental Service <i>towards Hoarding Rental Service charges for the month of Feb 2020 (Hoarding at Genome Vallay thurkapally / Hoarding Size 25*15)</i>	Sales	MHPL/089	10,600.00	10,600.00
29-Feb-20	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service <i>towards Hoarding Rental Service charges for the month of Feb 2020 (Hoarding at Ammuguda /Hoarding Size 30*15)</i>	Sales	MHPL/090	12,720.00	12,720.00
	Carried Over			9,06,280.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,06,280.00	
29-Feb-20	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service towards Hoarding Rental Service charges for the month of Feb 2020 (Hoarding At Kowkur /Hoarding Size 30*15)	Sales	MHPL/091	12,720.00	12,720.00
29-Feb-20	Aedis Developers LLP -Hoarding Hording Rental Service towards Hoarding Rental charges for the month of Feb 2020 (Hoarding at Bhongir / Hoarding size 30*20)	Sales	MHPL/092	8,480.00	8,480.00
29-Feb-20	Aedis Developers LLP -Hoarding Hording Rental Service towards Rental charges for the month of Feb 2020 (Hoarding at Karimnagar /Hoarding size 30*20)	Sales	MHPL/093	8,480.00	8,480.00
29-Feb-20	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service towards Rental Charges for the month of Feb 2020 (Hoarding At Thurkapally /Hoarding Size 52*20)	Sales	MHPL/094	10,600.00	10,600.00
31-Mar-20	Aedis Developers LLP -Hoarding Hording Rental Service towards Hoarding Rental service charges for the month of March 2020 (Hoarding at Genome Valley thurkapally / Hoarding Size 25*15)	Sales	MHPL/095	10,600.00	10,600.00
31-Mar-20	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service towards Hoarding Rental service charges for the month of March 20 (Hoarding at Ammuguda / Hoarding Size 30*15)	Sales	MHPL/096	12,720.00	12,720.00
31-Mar-20	Mehta & Modi Realty Kowkur LLP - Hoarding Hording Rental Service towards Hoarding Rental service charges for the month of March 20 (Hoarding at Kowkur / Hoarding Size 30*15)	Sales	MHPL/097	12,720.00	12,720.00
31-Mar-20	Aedis Developers LLP -Hoarding Hording Rental Service towards Hoarding Rental service charges for the month of March 20 (Hoarding At Bhongir / Hoarding Size 30*20)	Sales	MHPL/098	8,480.00	8,480.00
31-Mar-20	Aedis Developers LLP -Hoarding Hording Rental Service towards Hoarding Rental service charges for the month of March 20 (Hoarding At Karimnagar / Hoarding Size 30*20)	Sales	MHPL/099	8,480.00	8,480.00
	Carried Over			9,99,560.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,99,560.00	
31-Mar-20	GV Research Centers Pvt Ltd - Hoarding Rent Hording Rental Service <i>towards Hoarding Rental service charges for the month of March 20 (Hoardind at Thurkapally /Hoarding Size 30*20)</i>	Sales	MHPL/100	10,600.00	10,600.00
Total:				10,10,160.00	