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

Page 1	B ! !	,,,,		Doutlandone	
Credit	Debit	Vch No.	Vch Type	Particulars	Date
Amount 10,600.00	10,600.00	MHPL/001	Sales	GVResearch Centers PriLid-Hoarding Rent ording Rental Service Charges Being Entrance at the genome valley thurkapally hoarding rent for the month of April 19 Hoarding Size: 25 x15	•
12,720.00	12,720.00	MHPL/002	Sales	Modi Consultancy Services - Hoarding ording Rental Service Charges Being Greenwood estates hoarding rent for the month of April 19 at Ammuguda Hoarding Size: 30 x 15	•
6,000.00	6,000.00	MHPL/003	Sales	ModiFarm House Hyd LEP Hoarding Rent ording Rental Service Charges Being reddypally hoarding rent for the month of April 19 Hoarding Size: 30x 20	•
4,240.00	4,240.00	MHPL/004	Sales	Silver Oak Villas LLP-Hoarding Rent ording Rental Service Charges Being charlapally hoarding rent for the month of April 2019 Hoarding Size: 40 x 20	•
12,720.00	12,720.00	MHPL/005	Sales	GV Research Centers Prilate Hoarding Rent ording Rental Service Charges Being Thurkapally hoarding rent for the month of April 19 Hoarding Size: 40 x 20	•
12,720.00	12,720.00	MHPL/006	Sales	Illodi Consultancy Services - Hoarding ording Rental Service Charges Being Greenwood Estates Hoarding rent for the month of April 19 at Kowkur Hoarding Size: 30 x15	
8,480.00	8,480.00	MHPL/007	Sales	Noti Really Niryalaguda LIP-Hoarding Rent ording Rental Service Charges Being Bhongiri hoarding rent for the month of April 19 Hoarding size: 30 x 20	•
8,480.00	8,480.00	MHPL/008	Sales	llod Reity lliyalayula LIP-Hooding Rent ording Rental Service Charges Being Karimnagar hoarding rent for the month of April Hoarding Size: 30 x 20	
10,600.00	10,600.00	MHPL/009	Sales	GV Research Centers Pot Litd-Hoarding Rent ording Rental Service Charges Being Thurkapally hoarding rent for the month of April 19 Hoarding Size: 52 x 20	•
10,600.00	10,600.00	MHPL/010	Sales	Silver Oak Villas LLP -Hoarding Rent ording Rental Service Charges Being Chakripuram x Road hoarding rent for the month of April 19	•
	97,160.00			Carried Over	

Credit	Debit	Vch No.	Vch Type	Particulars	Date
Amount	Amount		,,		
	97,160.00			Brought Forward	
10,600.00	10,600.00	MHPL/011	Sales	Paramount Estates - Hoarding Rent lording Rental Service Charges Being Chakripuram x Road hoarding rent for the month of April 19	
10,600.00	10,600.00	MHPL/012	Sales	GV Research Centers Pril Lid-Hoarding Rent lording Rental Service Charges Being Entrance at the Genome Vally thurkapally hoarding rent for the month of May 2019 hoarding size: 25 X 15	31-Мау-19 Н о
12,720.00	12,720.00	MHPL/013	Sales	Mod Consultancy Services - Hoarding ording Rental Service Charges Being GreenWood Estates hoarding rent for the month of may 2019 at Ammuguda Hoarding Size: 30 X 15	31-May-19 H o
6,000.00	6,000.00	MHPL/014	Sales	Mod Fam House Hyd LIP Hoarding Rent Fording Rental Service Charges Being Reddy Pally Hoarding Rent for the month of May 2019 Hoarding Size: 30 X 20	31-May-19 H o
4,240.00	4,240.00	MHPL/015	Sales	Silver Oak Villas LLP-Hoarding Rent ording Rental Service Charges Being Charlapally Hoarding Rent for the month of May 2019 Hoarding Size: 40 X 20	31-May-19 H o
12,720.00	12,720.00	MHPL/016	Sales	GV Research Centers PriLid-Hoarding Rent Fording Rental Service Charges Being Thurkapally Hoarding Rent for the month of May 2019 Hoarding Size: 40 X 20	,
12,720.00	12,720.00	MHPL/017	Sales	Mod Consultancy Services - Hoarding Fording Rental Service Charges Being GreenWood Estates Hoarding Rent for the month of May 2019 at Kowkur Hoarding Size: 30 X 15	
8,480.00	8,480.00	MHPL/018	Sales	Mod Really Minyalaquia LIP-Hoading Rent ording Rental Service Charges Being Bhongiri Hoarding Rent for the month of May 2019 Hoarding Size: 30 X 20	•
8,480.00	8,480.00	MHPL/019	Sales	Mod Realty Mirjalaguda UP-Hoarding Rent Fording Rental Service Charges Being Karimnagar Hoarding Rent for the month of May 2019 Hoarding Size: 30 X 20	•
10,600.00	10,600.00	MHPL/020	Sales	GV Research Centers Pyt Ltd·Hoarding Rent ording Rental Service Charges Being Thurkapally Hoarding Rent for the month of May 2019 Hoarding Size: 52 X 20	•
10,600.00	10,600.00	MHPL/021	Sales	Silver Oak Villas LLP Hoarding Rent ording Rental Service Charges Being Chakripuram X Roads Hoarding Rent for the month of May 2019	•
	2,04,920.00			Carried Over	

Credit	Debit	Vch No.	Vch Type	Particulars	Date
Amount	Amount		7 71		
	2,04,920.00			Brought Forward	
10,600.00	10,600.00	MHPL/022	Sales	Paramount Estates - Hoarding Rent ording Rental Service Charges Being Chakripuram X Roads Hoarding Rent for the month of May 2019	,
10,600.00	10,600.00	MHPL/023	Sales	GV Research Centers Pri Lid-Hoarding Rent ording Rental Service Charges Being Entrance at Genome Vally thurkapally hoarding rent for the month of June 2019 hoarding size: 25 X 15	
12,720.00	12,720.00	MHPL/024	Sales	Modi Consultancy Services - Hoarding ording Rental Service Charges Being GreenWood Estates hoarding rent for the month of June 2019 at Ammuguda Hoarding Size: 30 X 15	
6,000.00	6,000.00	MHPL/025	Sales	Modi Farm House Hyd LIP Hoarding Rent ording Rental Service Charges Being Reddy Pally Hoarding Rent for the month of June 2019 Hoarding Size: 30 X 20	
4,240.00	4,240.00	MHPL/026	Sales	Mod Properties Pvt Ltd Hoarding Rent ording Rental Service Charges Being Charlapally Hoarding Rent for the month of June 2019 Hoarding Size: 40 X 20	
12,720.00	12,720.00	MHPL/027	Sales	GV Research Centers PriLid-Hoarding Rent ording Rental Service Charges Being Thurkapally Hoarding Rent for the month of June 2019 Hoarding Size: 40 X 20	
12,720.00	12,720.00	MHPL/028	Sales	Modi Consultancy Services - Hoarding ording Rental Service Charges Being GreenWood Estates Hoarding Rent for the month of June 2019 at Kowkur Hoarding Size: 30 X 15	
8,480.00	8,480.00	MHPL/029	Sales	Mod Realty Mirjalaguda LLP-Hoarding Rent ording Rental Service Charges Being Bhongiri Hoarding Rent for the month of June 2019 Hoarding Size: 30 X 20	
8,480.00	8,480.00	MHPL/030	Sales	ModiRahyllirjahquda LIP-Hoarding Rent ording Rental Service Charges Being Karimnagar Hoarding Rent for the month of June 2019 Hoarding Size: 30 X 20	
10,600.00	10,600.00	MHPL/031	Sales	GV Research Centers Prilid-Hoarding Rent ording Rental Service Charges Being Thurkapally Hoarding Rent for the month of June 2019 Hoarding Size: 52 X 20	
10,600.00	10,600.00	MHPL/032	Sales	Silver Oak Villas LLP -Hoarding Rent ording Rental Service Charges Being Chakripuram X Roads Hoarding Rent for the month of June 2019	
	3,12,680.00			Carried Over	

Date	Particulars	Vch Type	Vch No.	Debit	Page 4 Credit
20.0		, p .		Amount	Amount
	Brought Forward			3,12,680.00	
	Vista Homes - Hoarding Rent ording Rental Service Charges Being Chakripuram X Roads Hoarding Rent for the month of June 2019	Sales	MHPL/033	10,600.00	10,600.00
	GVResearch Centers Prilitit -Hoarding Rent ording Rental Service Charges Being Entrance at Genome Vally thurkapally hoarding rent for the month of July 2019 hoarding size: 25 X 15	Sales	MHPL/034	10,600.00	10,600.00
	Modi Consultancy Services - Hoarding ording Rental Service Charges Being GreenWood Estates hoarding rent for the month of July 2019 at Ammuguda Hoarding Size: 30 X 15	Sales	MHPL/035	12,720.00	12,720.00
	Mod Properties PVt Ltd Hoarding Rent ording Rental Service Charges Being Charlapally Hoarding Rent for the month of July 2019 Hoarding Size: 40 X 20	Sales	MHPL/036	4,240.00	4,240.00
	GV Research Centers Pet Lid-Hoarding Rent ording Rental Service Charges Being Thurkapally Hoarding Rent for the month of July 2019 Hoarding Size: 40 X 20	Sales	MHPL/037	12,720.00	12,720.00
	Modi Consultancy Services - Hoarding ording Rental Service Charges Being GreenWood Estates Hoarding Rent for the month of July 2019 at Kowkur Hoarding Size: 30 X 15	Sales	MHPL/038	12,720.00	12,720.00
	Noti Really Miryalaguda LIP-Hoarding Rent ording Rental Service Charges Being Bhongiri Hoarding Rent for the month of July 2019 Hoarding Size: 30 X 20	Sales	MHPL/039	8,480.00	8,480.00
	Noti Really Mirjalaguda LIP-Hoarding Rent ording Rental Service Charges Being Karimnagar Hoarding Rent for the month of July 2019 Hoarding Size: 30 X 20	Sales	MHPL/040	8,480.00	8,480.00
	GV Research Centers Priliti-Hoarding Rent ording Rental Service Charges Being Thurkapally Hoarding Rent for the month of July 2019 Hoarding Size: 52 X 20	Sales	MHPL/041	10,600.00	10,600.00
	Silver Oak Villas LLP-Hoarding Rent ording Rental Service Charges Being Chakripuram X Roads Hoarding Rent for the month of July 2019	Sales	MHPL/042	10,600.00	10,600.00
	Vista Homes - Hoarding Rent ording Rental Service Charges Being Chakripuram X Roads Hoarding Rent for the month of July 2019	Sales	MHPL/043	10,600.00	10,600.00
	Carried Over			4,25,040.00	

Sales Register Date	: 1-Apr-19 to 31-Mar-20 Particulars	Vch Type	Vch No.	Debit	Page 5 Credit
				Amount	Amount
	Brought Forward			4,25,040.00	
	GVResearch Centers Prilid-Hoarding Rent ording Rental Service Charges Being Entrance at Genome Vally thurkapally hoarding rent for the month of Aug 2019 hoarding size: 25 X 15	Sales	MHPL/044	10,600.00	10,600.00
	Neha & Mod Really Kowkur LLP - Hoarding ording Rental Service Charges Being Green Wood Heights hoarding rent for the month of Aug 2019 at Ammuguda Hoarding Size: 30 X 15	Sales	MHPL/045	12,720.00	12,720.00
	Modi Properties Ptr Ltd -Hoarding Rent ording Rental Service Charges Being Charlapally Hoarding Rent for the month of Aug 2019 Hoarding Size: 40 X 20	Sales	MHPL/046	4,240.00	4,240.00
	Nehta & Nodi Realty Kowkur LLP - Hoarding ording Rental Service Charges Being Green Wood Heights Hoarding Rent for the month of Aug 2019 at Kowkur Hoarding Size: 30 X 15	Sales	MHPL/047	12,720.00	12,720.00
•	Noti Really Miryalaguda LIP-Hoording Rent ording Rental Service Charges Being Bhongiri Hoarding Rent for the month of Aug 2019 Hoarding Size: 30 X 20	Sales	MHPL/048	8,480.00	8,480.00
•	Noti Really Nirgaleguda LLP-Hoarding Rent ording Rental Service Charges Being Karimnagar Hoarding Rent for the month of Aug 2019 Hoarding Size: 30 X 20	Sales	MHPL/049	8,480.00	8,480.00
	Aedis Developers LLP -Hoarding ording Rental Service Charges Being Thurkapally Hoarding Rent for the month of Aug 2019 Hoarding Size: 52 X 20	Sales	MHPL/050	10,600.00	10,600.00
•	Silver Oak Villas LLP -Hoarding Rent ording Rental Service Charges Being Chakripuram X Roads Hoarding Rent for the month of Aug 2019	Sales	MHPL/051	10,600.00	10,600.00
•	Vista Homes - Hoarding Rent ording Rental Service Charges Being Chakripuram X Roads Hoarding Rent for the month of Aug 2019	Sales	MHPL/052	10,600.00	10,600.00
•	GVResearch Centers Pet Lid-Hoarding Rent ording Rental Service Charges Being hoarding rent for the month of "September" 2019. (Hoarding At Genome Vally, Thurkapally/Hoarding Size; 25*15)	Sales	MHPL/053	10,600.00	10,600.00
	Carried Over			5,24,680.00	

lales Register : 1-A Date Part	ticulars	Vch Type	Vch No.	Debit	Page 6 Credit
		,,		Amount	Amount
Brough	nt Forward			5,24,680.00	
80-Sep-19 Mehta & Modi		Sales	MHPL/054	12,720.00	40
Beil "Se	Rental Service Charges Ing hoarding rent for the month of Inptember"2019.(At Ammuguda/Hoarding Inpe;30*15)				12,720.00
Bei	Rental Service Charges ng hoarding rent for the month of	Sales	MHPL/055	4,240.00	4,240.00
	ptember"2019.(At Charlapally/Hoarding e;40*20)				
Beil "Se	Relly Kowlur LP-Heading Rental Service Charges Ing hoarding rent for the month of Petember''2019.(At Kowkur/Hoarding 19:30*15)	Sales	MHPL/056	12,720.00	12,720.00
30-Sep-19 Moi RealyMi Hording I <i>Beii</i> "Se	ryakqual LP-Hording Rent Rental Service Charges ng hoarding rent for the month of ptember"2019.(At Bhongiri/Hoarding	Sales	MHPL/057	8,480.00	8,480.00
30-Sep-19 Moi RealyMi Hording F <i>Beii</i> "Se	e;30*20) nyakquallP-HoodingRent Rental Service Charges ang hoarding rent for the month of september"2019.(At Karimnagar/Hoarding e;30*20)	Sales	MHPL/058	8,480.00	8,480.00
Hording I Beii "Se	elopers LLP-Hoarding Rental Service Charges Ing hoarding rent for the month of Inspection of the property of the service of	Sales	MHPL/059	10,600.00	10,600.00
Bei	Fillas LIP-Hoarding Rent Rental Service Charges Ing hoarding rent for the month of Peptember"2019.(At Chakripuram X Roads)	Sales	MHPL/060	10,600.00	10,600.00
Bei	nes-Hoarding Rent Rental Service Charges ng hoarding rent for the month of eptember"2019.(At Chakripuram X Roads)	Sales	MHPL/061	10,600.00	10,600.00
Beii "Od	antes Pt Ltd-Hording Rent J Rental Service Ing hoarding rent for the month of Stober"2019.(Hoarding At Genome Vally, Jurkapally/Hoarding Size;25*15)	Sales	MHPL/062	10,600.00	10,600.00
Carried	d Over			6,13,720.00	

Date	Particulars	Vch Type	Vch No.	Debit	Page 7 Credi t
		71		Amount	Amount
	Brought Forward			6,13,720.00	
	Netia & Nodi Realty Kowkur LLP - Hoarding ording Rental Service Being hoarding rent for the month of	Sales	MHPL/063	12,720.00	12,720.00
	"October"2019.(At Ammuguda/Hoarding Size;30*15)				
	NotiProperties Prt Lid Hoarding Rent ording Rental Service Being hoarding rent for the month of "October"2019.(At Charlapally/Hoarding Size;40*20)	Sales	MHPL/064	4,240.00	4,240.00
	lleta & llod Realty Kowkur LLP - Hoarding ording Rental Service Being hoarding rent for the month of "October" 2019. (At Kowkur/Hoarding Size; 30	Sales	MHPL/065	12,720.00	12,720.00
	*15) Noti Really Miryalegula LIP-Hoording Rent ording Rental Service Being hoarding rent for the month of "October" 2019. (At Bhongiri/Hoarding Size; 30 *20)	Sales	MHPL/066	8,480.00	8,480.00
	Noti Really Miryalaguda LIP-Hoarding Rent ording Rental Service Being hoarding rent for the month of "October"2019. (At Karimnagar/Hoarding Size; 30*20)	Sales	MHPL/067	8,480.00	8,480.00
31-Oct-19 H	Aedis Developers LLP Hoarding ording Rental Service Being hoarding rent for the month of "October"2019. (At Thurkapally/Hoarding Size;52*20)	Sales	MHPL/068	10,600.00	10,600.00
	Silver Oak Villas LLP -Hoarding Rent ording Rental Service Being hoarding rent for the month of "October"2019. (At Chakripuram X Roads)	Sales	MHPL/069	10,600.00	10,600.00
	Vista Homes - Hoarding Rent ording Rental Service Being hoarding rent for the month of "October"2019.(At Chakripuram X Roads)	Sales	MHPL/070	10,600.00	10,600.00
0-Nov-19 H	Aedis Developers LLP -Hoarding ording Rental Service Being hoarding rent for the month of "November" 2019. (Hoarding At Genome Vally, Thurkapally/Hoarding Size; 25*15)	Sales	MHPL/071	10,600.00	10,600.00
	Carried Over			7,02,760.00	

Sales Register Date	: 1-Apr-19 to 31-Mar-20 Particulars	Vch Type	Vch No.	Debit	Page 8 Credit
				Amount	Amount
	Brought Forward			7,02,760.00	
30-Nov-19 H	lleha & llod Really Kowlor LLP-Hoarding ording Rental Service Being hoarding rent for the month of "November" 2019 (At Ammuguda/Hoarding Size; 30*15)	Sales	MHPL/072	12,720.00	12,720.00
30-Nov-19 H	Netta & Mod Realty Kowkur LLP-Hoarding ording Rental Service Being hoarding rent for the month of "November" 2019 (At Kowkur/Hoarding Size;-	Sales	MHPL/073	12,720.00	12,720.00
30-Nov-19 H	30*15) Aedis Developers LLP - Hoarding ording Rental Service Being hoarding rent for the month of "November" 2019 (At Bhongiri/Hoarding Size;- 30*20)	Sales	MHPL/074	8,480.00	8,480.00
30-Nov-19 H	Aedis Developers LLP-Hoarding ording Rental Service Being hoarding rent for the month of "November" 2019 (At Karimnagar Hoarding Size; 30*20)	Sales	MHPL/075	8,480.00	8,480.00
30-Nov-19 H	GVResearch Centers PriLtd - Hoarding Rent ording Rental Service Being hoarding rent for the month of "November" 2019. (At Thurkapally/Hoarding Size; 52*20)	Sales	MHPL/076	10,600.00	10,600.00
31-Dec-19 H	Aedis Developers LLP -Hoarding ording Rental Service Being hoarding rent for the month of "December" 2019. (Hoarding At Genome Vallay Thurkapally/Hoarding Size; 25*15)	Sales	MHPL/077	10,600.00	10,600.00
	Netta & Mod Realty Kowkur LLP - Hoarding ording Rental Service Being hoarding rent for the month of "December" 2019. (At Ammuguda/Hoarding Size; 30*15)	Sales	MHPL/078	12,720.00	12,720.00
	Nehia & Nodi Realty Kowlur LLP - Hoarding ording Rental Service Being hoarding rent for the month of "December" 2019. (At Kowkur/Hoarding Size; 30*15)	Sales	MHPL/079	12,720.00	12,720.00
	Aedis Developers LLP ·Hoarding ording Rental Service Being hoarding rent for the month of "December" 2019. (At Bhongiri/Hoarding Size; 30*20)	Sales	MHPL/080	8,480.00	8,480.00
	Carried Over			8,00,280.00	

Sales Register Date	: 1-Apr-19 to 31-Mar-20 Particulars	Vch Type	Vch No.	Debit	Page 9 Credit
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Amount	Amount
	Brought Forward			8,00,280.00	
31-Dec-19 H	Aedis Developers LLP -Hoarding ording Rental Service Being hoarding rent for the month of "December"2019.(At Karimnagar Hoarding Size;30*20)	Sales	MHPL/081	8,480.00	8,480.00
31-Dec-19 H	GVRssarch Centers PriLid-Hoarding Rent ording Rental Service Being hoarding rent for the month of "December" 2019. (At Thurkapally/Hoarding Size; 52*20)	Sales	MHPL/082	10,600.00	10,600.00
31-Jan-20 H	Aedis Developers LLP-Hoarding ording Rental Service Being Hoarding rent for the month of Jan 2020.(Hoarding at Genome Vallay thurkapally / Hoarding size 25*15)	Sales	MHPL/083	10,600.00	10,600.00
	Nehia & Nodi Realty Kowkur LLP-Hoarding ording Rental Service Being Hoarding rent for the month of Jan 2020.(At Ammuguda / Hoarding Size 30*15)	Sales	MHPL/084	12,720.00	12,720.00
	Nehia & Nodi Realty Kowkur LLP-Hoarding ording Rental Service Being Hoarding rent for the month of Jan 2020 (At Kowkur / Hoarding Size 30*15)	Sales	MHPL/085	12,720.00	12,720.00
	Aedis Developers LLP -Hoarding ording Rental Service Being Hoarding rent for the month of Jan 2020 .(At Bhongiri / Hoarding Size 30*20)	Sales	MHPL/086	8,480.00	8,480.00
	Aedis Developers LLP ·Hoarding ording Rental Service Being Hoarding rent for the month of Jan 2020.(At Karimnagar Hoarding Size 30*20)	Sales	MHPL/087	8,480.00	8,480.00
	GVRssarch Centess PriList-Hourding Rent ording Rental Service Being Hoarding rent for the month of Jan 2020.(at thurkapally / Hoarding Size 52*20)	Sales	MHPL/088	10,600.00	10,600.00
	Aedis Developers LLP ·Hoarding ording Rental Service towards Hoarding Rental Service charges for the month of Feb 2020 (Hoarding at Genome Vallay thurkapally / Hoarding Size 25*15)	Sales	MHPL/089	10,600.00	10,600.00
	Nehia & Nodi Rethy Kowkur LLP-Hoording ording Rental Service towards Hoarding Rental Service charges for the month of Feb 2020 (Hoarding at Ammuguda /Hoarding Size 30*15)	Sales	MHPL/090	12,720.00	12,720.00
	Carried Over			9,06,280.00	

Sales Register Date	: 1-Apr-19 to 31-Mar-20 Particulars	Vch Type	Vch No.	Debit	Page 10 Credit
Date		13 1 ypc	70111101	Amount	Amount
	Brought Forward			9,06,280.00	
	Netia & Modi Realty Kowkur LIP-Hearding ording 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
	Aedis Developers LLP-Hoarding ording 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
	Aedis Developers LLP -Hoarding ording 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
	GVRssarch Centers Prilati-Hoarding Rent ording 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
	Aedis Developers LLP-Hoarding ording 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
	Neta & Mod Reaty Kowkur LLP - Hearing ording 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
	Nehta & Nodi Realty Kowkur LLP - Hoarding ording 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
	Aedis Developers LLP-Hoarding ording 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
	Aedis Developers LLP Hoarding ording 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	

Modi Housing Pvt Ltd

Sales Register	: 1-Apr-19 to 31-Mar-20				Page 11
Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
	Brought Forward			9,99,560.00	
31-Mar-20	GV Research Centers Pvt Ltd - Hoarding Rent	Sales	MHPL/100	10,600.00	
Н	ording Rental Service				10,600.00
	towards Hoarding Rental service charges for				
	the month of March 20 (Hoardind at				
	Thurkapally /Hoarding Size 30*20)				
			Total	: 10,10,160.00	