

Modi Housing Pvt Ltd
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
CIN: U45200TG2002PTC040192

Sales Register

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Sep-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output SGST 9% Output CGST 9% <i>Being Towrads Hoarding Rent for the month of Aug-2020 (Hoarding place Kowkur and Size:-30*15 feet)</i>	Sales	SAL/10001	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of july-2020 (Hoarding place Kowkur and Size:-30*15 feet)</i>	Sales	SAL/10002	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of june -2020 (Hoarding place Kowkur and Size:-30*15 feet)</i>	Sales	SAL/10003	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output SGST 9% Output CGST 9% <i>Being Towrads Hoarding Rent for the month of may -2020 (Hoarding place Kowkur and Size:-30*15 feet)</i>	Sales	SAL/10004	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output SGST 9% Output CGST 9% <i>Being Towrads Hoarding Rent for the month of April -2020 (Hoarding place Kowkur and Size:-30*15 feet)</i>	Sales	SAL/10005	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of Aug-2020 (Hoarding place Ammuguda and Size:-30*15 feet)</i>	Sales	SAL/10006	14,160.00	12,000.00 1,080.00 1,080.00
Carried Over				84,960.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			84,960.00	
1-Sep-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of April -2020 (Hoarding place Ammuguda and Size:-30*15 feet)</i>	Sales	SAL/10007	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of May -2020 (Hoarding place Ammuguda and Size:-30*15 feet)</i>	Sales	SAL/10008	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output SGST 9% Output CGST 9% <i>Being Towrads Hoarding Rent for the month of June -2020 (Hoarding place Ammuguda and Size:-30*15 feet)</i>	Sales	SAL/10009	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of July-2020 (Hoarding place Ammuguda and Size:-30*15 feet)</i>	Sales	SAL/10010	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of June -2020 (Hoarding place Karimnagar and Size:-30*20 feet)</i>	Sales	SAL/10011	9,440.00	8,000.00 720.00 720.00
1-Sep-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of April -2020 (Hoarding place Karimnagar and Size:-30*20 feet)</i>	Sales	SAL/10012	9,440.00	8,000.00 720.00 720.00
1-Sep-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of may -2020 (Hoarding place Karimnagar and Size:-30*20 feet)</i>	Sales	SAL/10013	9,440.00	8,000.00 720.00 720.00
	Carried Over			1,69,920.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,69,920.00	
1-Sep-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of July -2020 (Hoarding place Karimnagar and Size:-30*20 feets)</i>	Sales	SAL/10014	9,440.00	8,000.00 720.00 720.00
1-Sep-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of Aug -2020 (Hoarding place Karimnagar and Size:-30*20 feets)</i>	Sales	SAL/10015	9,440.00	8,000.00 720.00 720.00
1-Sep-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of April -2020 (Hoarding place Thurkapally and Size:-52*20 feets)</i>	Sales	SAL/10016	11,800.00	10,000.00 900.00 900.00
1-Sep-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output SGST 9% Output CGST 9% <i>Being Towrads Hoarding Rent for the month of May -2020 (Hoarding place Thurkapally and Size:-52*20 feets)</i>	Sales	SAL/10017	11,800.00	10,000.00 900.00 900.00
1-Sep-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of June -2020 (Hoarding place Thurkapally and Size:-52*20 feets)</i>	Sales	SAL/10018	11,800.00	10,000.00 900.00 900.00
1-Sep-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of July -2020 (Hoarding place Thurkapally and Size:-52*20 feets)</i>	Sales	SAL/10019	11,800.00	10,000.00 900.00 900.00
1-Sep-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of Aug -2020 (Hoarding place Thurkapally and Size:-52*20 feets)</i>	Sales	SAL/10020	11,800.00	10,000.00 900.00 900.00
	Carried Over			2,47,800.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,47,800.00	
30-Sep-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of SEP-2020 (Hoarding place Thurkapally and Size:-52*20 feet)</i>	Sales	SAL/10021	11,800.00	10,000.00 900.00 900.00
30-Sep-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of sep-2020 (Hoarding place Kowkur and Size:-30*15 feet)</i>	Sales	SAL/10022	14,160.00	12,000.00 1,080.00 1,080.00
30-Sep-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of Sep -2020 (Hoarding place Karimnagar and Size:-30*20 feet)</i>	Sales	SAL/10023	9,440.00	8,000.00 720.00 720.00
30-Sep-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of sep-2020 (Hoarding place Ammuguda and Size:-30*15 feet)</i>	Sales	SAL/10024	14,160.00	12,000.00 1,080.00 1,080.00
30-Oct-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output SGST 9% Output CGST 9% <i>Being Towrads Hoarding Rent for the month of OCT-2020 (Hoarding place Thurkapally and Size:-52*20 feet)</i>	Sales	SAL/10025	11,800.00	10,000.00 900.00 900.00
30-Oct-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of OCT-2020 (Hoarding place Kowkur and Size:-30*15 feet)</i>	Sales	SAL/10026	14,160.00	12,000.00 1,080.00 1,080.00
30-Oct-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of OCT -2020 (Hoarding place Karimnagar and Size:-30*20 feet)</i>	Sales	SAL/10027	9,440.00	8,000.00 720.00 720.00
	Carried Over			3,32,760.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,32,760.00	
30-Oct-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of oct-2020 (Hoarding place Ammuguda and Size:-30*15 feets)</i>	Sales	SAL/10028	14,160.00	12,000.00 1,080.00 1,080.00
30-Nov-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of NOV-2020 (Hoarding place Thurkapally and Size:-52*20 feets)</i>	Sales	SAL/10029	11,800.00	10,000.00 900.00 900.00
30-Nov-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of Nov-2020 (Hoarding place Kowkur and Size:-30*15 feets)</i>	Sales	SAL/10030	14,160.00	12,000.00 1,080.00 1,080.00
30-Nov-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of NOV-2020 (Hoarding place Karimnagar and Size:-30*20 feets)</i>	Sales	SAL/10031	9,440.00	8,000.00 720.00 720.00
30-Nov-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of NOV-2020 (Hoarding place Ammuguda and Size:-30*15 feets)</i>	Sales	SAL/10032	14,160.00	12,000.00 1,080.00 1,080.00
30-Nov-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of NOV -2020 (Hoarding place GV Bypass Road and Size:-33*8 feets)</i>	Sales	SAL/10033	9,440.00	8,000.00 720.00 720.00
30-Dec-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of DEC-2020 (Hoarding place Kowkur and Size:-30*15 feets)</i>	Sales	SAL/10034	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			4,20,080.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,20,080.00	
30-Dec-20	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of DEC-2020 (Hoarding place Ammuguda and Size:-30*15 feets)</i>	Sales	SAL/10035	14,160.00	12,000.00 1,080.00 1,080.00
30-Dec-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of DEC-2020 (Hoarding place Karimnagar and Size:-30*20 feets)</i>	Sales	SAL/10036	9,440.00	8,000.00 720.00 720.00
30-Dec-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of DEC-2020 (Hoarding place Thurkapally and Size:-52*20 feets)</i>	Sales	SAL/10037	11,800.00	10,000.00 900.00 900.00
30-Dec-20	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of DEC -2020 (Hoarding place GV Bypass Road and Size:-33*8 feets)</i>	Sales	SAL/10038	9,440.00	8,000.00 720.00 720.00
30-Jan-21	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of jan-2021 (Hoarding place Kowkur and Size:-30*15 feets)</i>	Sales	SAL/10039	14,160.00	12,000.00 1,080.00 1,080.00
30-Jan-21	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of jan-2021 (Hoarding place Ammuguda and Size:-30*15 feets)</i>	Sales	SAL/10040	14,160.00	12,000.00 1,080.00 1,080.00
30-Jan-21	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of jan-2021 (Hoarding place Karimnagar and Size:-30*20 feets)</i>	Sales	SAL/10041	9,440.00	8,000.00 720.00 720.00
	Carried Over			5,02,680.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,02,680.00	
30-Jan-21	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of jan-2021 (Hoarding place Thurkapally and Size:-52*20 feet)</i>	Sales	SAL/10042	11,800.00	10,000.00 900.00 900.00
30-Jan-21	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of jan-2021 (Hoarding place GV Bypass Road and Size:-33*8 feet)</i>	Sales	SAL/10043	9,440.00	8,000.00 720.00 720.00
28-Feb-21	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of Feb-2021 (Hoarding place Kowkur and Size:-30*15 feet)</i>	Sales	SAL/10044	14,160.00	12,000.00 1,080.00 1,080.00
28-Feb-21	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of Feb-2021 (Hoarding place Ammuguda and Size:-30*15 feet)</i>	Sales	SAL/10045	14,160.00	12,000.00 1,080.00 1,080.00
28-Feb-21	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of Feb-2021 (Hoarding place Karimnagar and Size:-30*20 feet)</i>	Sales	SAL/10046	9,440.00	8,000.00 720.00 720.00
28-Feb-21	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of Feb-2021 (Hoarding place Thurkapally and Size:-52*20 feet)</i>	Sales	SAL/10047	11,800.00	10,000.00 900.00 900.00
28-Feb-21	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of Feb-2021 (Hoarding place GV Bypass Road and Size:-33*8 feet)</i>	Sales	SAL/10048	9,440.00	8,000.00 720.00 720.00
	Carried Over			5,82,920.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,82,920.00	
31-Mar-21	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of March-21 (Hoarding place Kowkur and Size:-30*15 feets)</i>	Sales	SAL/10049	14,160.00	12,000.00 1,080.00 1,080.00
31-Mar-21	Mehta & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of MARCH-2021 (Hoarding place Ammuguda and Size:-30*15 feets)</i>	Sales	SAL/10050	14,160.00	12,000.00 1,080.00 1,080.00
31-Mar-21	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of March-2021 (Hoarding place Karimnagar and Size:-30*20 feets)</i>	Sales	SAL/10051	9,440.00	8,000.00 720.00 720.00
31-Mar-21	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of march-2021 (Hoarding place Thurkapally and Size:-52*20 feets)</i>	Sales	SAL/10052	11,800.00	10,000.00 900.00 900.00
31-Mar-21	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of March-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)</i>	Sales	SAL/10053	9,440.00	8,000.00 720.00 720.00
Total:				6,41,920.00	