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

Sales Register 1-Apr-20 to 31-Mar-21

Date Particulars	Vch Type	Vch No.	Debit	Page ´ Credi
	, p o		Amount	Amount
1-Sep-20 Netta & Mod Realty Kowkur LLP-Hoarding REVENUE-Hoarding Rents Output SGST 9% Output CGST 9% Being Towrads Hoarding Rent for the month of Aug-2020 (Hoarding place Kowkur and Size:-30*15 feets)	Sales	SAL/10001	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20 Meta & Modi Really Known LIP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of july-2020 (Hoarding place Kowkur and Size:-30*15 feets)	Sales	SAL/10002	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20 Metra & Modi Really Konkur LIP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of june -2020 (Hoarding place Kowkur and Size:-30*15 feets)	Sales	SAL/10003	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20 Meta & Modi Really Konkur LIP - Hoarding REVENUE-Hoarding Rents Output SGST 9% Output CGST 9% Being Towrads Hoarding Rent for the month of may -2020 (Hoarding place Kowkur and Size:-30*15 feets)	Sales	SAL/10004	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20 Netta & Mod Realty Kowkur LIP-Hoarding REVENUE-Hoarding Rents Output SGST 9% Output CGST 9% Being Towrads Hoarding Rent for the month of April -2020 (Hoarding place Kowkur and Size:-30*15 feets)	Sales	SAL/10005	14,160.00	12,000.00 1,080.00 1,080.00
1-Sep-20 Meta & Modi Really Known LIP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Aug-2020 (Hoarding place Ammuguda and Size:-30*15 feets)	Sales	SAL/10006	14,160.00	12,000.00 1,080.00 1,080.00
Carried Over			84,960.00	

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

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

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

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

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

Modi Housing Pvt Ltd

Date	Particulars	Vch Type	Vch No.	Debit	Page 7 Credit
				Amount	Amount
	Brought Forward			5,02,680.00	
R	Nod Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9%	Sales	SAL/10042	11,800.00	10,000.00 900.00 900.00
	Being Towrads Hoarding Rent for the month of jan-2021 (Hoarding place Thurkapally and Size:-52*20 feets)				
R C	Mod Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9%	Sales	SAL/10043	9,440.00	8,000.00 720.00 720.00
	Being Towrads Hoarding Rent for the month of jan-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)				
R C	Nehta & Nodi Really Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Feb-2021 (Hoarding place Kowkur and Size:-30*15 feets)	Sales	SAL/10044	14,160.00	12,000.00 1,080.00 1,080.00
R	Mehta & Mod Really Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Feb-2021 (Hoarding place Ammuguda and Size:-30*15 feets)	Sales	SAL/10045	14,160.00	12,000.00 1,080.00 1,080.00
R C	Mod Really Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Feb-2021 (Hoarding place Karimnagar	Sales	SAL/10046	9,440.00	8,000.00 720.00 720.00
	and Size:-30*20 feets) Mod Realty Genome Valley LLP-Hoarding	Sales	SAL/10047	11,800.00	4
C	REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Feb-2021 (Hoarding place Thurkapally and Size:-52*20 feets)				10,000.00 900.00 900.00
R C	Mod Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Feb-2021 (Hoarding place GV Bypass	Sales	SAL/10048	9,440.00	8,000.00 720.00 720.00
	Road and Size:-33*8 feets) Carried Over			5,82,920.00	

Modi Housing Pvt Ltd

Date	Particulars	Vch Type	Vch No.	Debit	Page 8 Credit
2 4.10		, pc		Amount	Amount
	Brought Forward			5,82,920.00	
R O	Neita & Nodi Really Knownr LLP - Hoarding EVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of March-21 (Hoarding place Kowkur and Size:-30*15 feets)	Sales	SAL/10049	14,160.00	12,000.00 1,080.00 1,080.00
R O	Netta & Nodi Realty Nowher LIP-Hearding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of MARCH-2021 (Hoarding place Ammuguda and Size:-30*15 feets)	Sales	SAL/10050	14,160.00	12,000.00 1,080.00 1,080.00
R O	Modi Really Genome Valley LLP-Hoarding LEVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of March-2021 (Hoarding place Karimnagar and Size:-30*20 feets)	Sales	SAL/10051	9,440.00	8,000.00 720.00 720.00
R O	Modi Really Genome Valley LLP-Hoarding EVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of march-2021 (Hoarding place Thurkapally and Size:-52*20 feets)	Sales	SAL/10052	11,800.00	10,000.00 900.00 900.00
R O	Mod Really Genome Valley LLP-Hoarding EVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of March-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)	Sales	SAL/10053	9,440.00	8,000.00 720.00 720.00