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

Sales Register 1-Apr-21 to 31-Mar-22

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
0	Neta & Mod Really Known LLP-Hording REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of May-21 (Hoarding place Kowkur and Size:-30*15 feets)	Sales	SAL/10001	14,160.00	12,000.00 1,080.00 1,080.00
0	Neta & Mod Realy Knwkur LIP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of may-2021 (Hoarding place Ammuguda and Size:-30*15 feets)	Sales	SAL/10002	14,160.00	12,000.00 1,080.00 1,080.00
0	Mod Really Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of May-2021 (Hoarding place Karimnagar and Size:-30*20 feets)	Sales	SAL/10003	9,440.00	8,000.00 720.00 720.00
0	Mod Really Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of May-2021 (Hoarding place Thurkapally and Size:-52*20 feets)	Sales	SAL/10004	11,800.00	10,000.00 900.00 900.00
0	Nod Really Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of May-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)	Sales	SAL/10005	9,440.00	8,000.00 720.00 720.00
0	Nehia & Mod Really Kowhur LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of April-21 (Hoarding place Kowkur and Size:-30*15 feets)	Sales	SAL/10006	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			73,160.00	

Credi	Debit	Vch No.	Vch Type	Particulars
Amount	Amount		,,	
	73,160.00			Brought Forward
12,000.00 1,080.00 1,080.00	14,160.00	SAL/10007	Sales	21 Meha & Mod Really Kowkur LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9%
				Being Towrads Hoarding Rent for the month of april-2021 (Hoarding place Ammuguda and Size:-30*15 feets)
8,000.00 720.00 720.00	9,440.00	SAL/10008	Sales	21 Modi Really Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9%
				Being Towrads Hoarding Rent for the month of april-2021 (Hoarding place Karimnagar and Size:-30*20 feets)
10,000.00 900.00 900.00	11,800.00	SAL/10009	Sales	REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of April-2021 (Hoarding place Thurkapally and Size:-52*20 feets)
8,000.00 720.00 720.00	9,440.00	SAL/10010	Sales	21 Mod Really Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of april-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)
12,000.00 1,080.00 1,080.00	14,160.00	SAL/10011	Sales	21 Nehta & Mod Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of June-21 (Hoarding place Kowkur and Size:-30*15 feets)
12,000.00 1,080.00 1,080.00	14,160.00	SAL/10012	Sales	21 Neta & Nod Really Kowlur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of June-21 (Hoarding place Ammuguda and Size:-30*15 feets)
8,000.00 720.00 720.00	9,440.00	SAL/10013	Sales	21 Noti Really Genome Valley LIP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of June-2021 (Hoarding place Karimnagar and Size:-30*20 feets)

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
	Brought Forward			1,55,760.00	
RI O	Mod Really Genome Valley LLP-Hoarding EVENUE-Hoarding Rents utput CGST 9% utput SGST 9%	Sales	SAL/10014	11,800.00	10,000.00 900.00 900.00
	Being Towrads Hoarding Rent for the month of June-2021 (Hoarding place Thurkapally and Size:-52*20 feets)				
RI O	Nod Really Genome Valley LLP-Hoarding EVENUE-Hoarding Rents utput CGST 9% utput SGST 9%	Sales	SAL/10015	9,440.00	8,000.00 720.00 720.00
	Being Towrads Hoarding Rent for the month of June-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)				
RI O	Mehia & Mod Really Kowhur LIP-Hoarding EVENUE-Hoarding Rents utput CGST 9% utput SGST 9% Being Towrads Hoarding Rent for the month of July-21 (Hoarding place Kowkur and Size:-30*15 feets)	Sales	SAL/10016	14,160.00	12,000.00 1,080.00 1,080.00
RI O	Netita & Modi Realty Known LLP - Hearding EVENUE-Hoarding Rents Lutput CGST 9% Lutput SGST 9% Being Towrads Hoarding Rent for the month of July-21 (Hoarding place Ammuguda and Size:-30*15 feets)	Sales	SAL/10017	14,160.00	12,000.00 1,080.00 1,080.00
RI O	Mod Realty Genome Valley LLP-Hoarding EVENUE-Hoarding Rents Lutput CGST 9% Lutput SGST 9% Being Towrads Hoarding Rent for the month of July-2021 (Hoarding place Karimnagar and Size:-30*20 feets)	Sales	SAL/10018	9,440.00	8,000.00 720.00 720.00
RI O	Noting Really Genome Valley LLP-Hoarding EVENUE-Hoarding Rents Lutput CGST 9% Lutput SGST 9% Being Towrads Hoarding Rent for the month of July-2021 (Hoarding place Thurkapally and Size:-52*20 feets)	Sales	SAL/10019	11,800.00	10,000.00 900.00 900.00
RI O	Mod Realty Genome Valley LLP-Hoarding EVENUE-Hoarding Rents Lutput CGST 9% Lutput SGST 9% Being Towrads Hoarding Rent for the month of July-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)	Sales	SAL/10020	94,400.00	80,000.00 7,200.00 7,200.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
	Brought Forward			3,20,960.00	
R O	Meha ն Mod Realty Kowkur LLP - Hoarding EVENUE-Hoarding Rents output CGST 9% output SGST 9%	Sales	SAL/10021	14,160.00	12,000.00 1,080.00 1,080.00
	Being Towrads Hoarding Rent for the month of Aug-21 (Hoarding place Kowkur and Size:-30*15 feets)				
R	Neha & Nod Realty Kowhur LLP - Hoarding EVENUE-Hoarding Rents output CGST 9% output SGST 9%	Sales	SAL/10022	14,160.00	12,000.00 1,080.00 1,080.00
	Being Towrads Hoarding Rent for the month of Aug-21 (Hoarding place Ammuguda and Size:-30*15 feets)				
R O	Noti Really Genome Valley LLP-Hoarding EVENUE-Hoarding Rents Putput CGST 9% Putput SGST 9% Being Towrads Hoarding Rent for the month of Aug-2021 (Hoarding place Thurkapally and Size:-52*20 feets)	Sales	SAL/10023	11,800.00	10,000.00 900.00 900.00
R O	Modi Realty Genome Valley LLP-Hoarding EVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Aug-21-2021 (Hoarding place Karimnagar and Size:-30*20 feets)	Sales	SAL/10024	9,440.00	8,000.00 720.00 720.00
R O	Wolf Really Genome Valley LLP Hoarding EVENUE-Hoarding Rents Futput CGST 9% Putput SGST 9% Being Towrads Hoarding Rent for the month of July, aug-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)	Sales	SAL/10025	18,880.00	16,000.00 1,440.00 1,440.00
R	Neta & Nod Really Kowhur LLP - Hoading EVENUE-Hoarding Rents Futput CGST 9% Futput SGST 9% Being Towrads Hoarding Rent for the month of Sep-21 (Hoarding place Kowkur and Size:-30*15 feets)	Sales	SAL/10026	14,160.00	12,000.00 1,080.00 1,080.00
R	Meta & Mod Realty Kowhur LLP - Hoading EVENUE-Hoarding Rents Futput CGST 9% Futput SGST 9% Being Towrads Hoarding Rent for the month of Sep-21 (Hoarding place Ammuguda and Size:-30*15 feets)	Sales	SAL/10027	14,160.00	12,000.00 1,080.00 1,080.00

ch Type Vch No. Debit	Credi	Debit	Vch No.	Vch Type	Particulars	Date
Amount	Amount	Amount		21		
4,17,720.00		4,17,720.00			Brought Forward	
Sales SAL/10028 9,440.00	8,000.00 720.00 720.00	9,440.00	SAL/10028	Sales	REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Sep-21 (Hoarding place Karimnagar and Size:-30*20 feets)	F C
Sales SAL/10029 11,800.00	10,000.00 900.00 900.00	11,800.00	SAL/10029	Sales	REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Sep-2021 (Hoarding place Thurkapally and Size:-52*20 feets)	R
Sales SAL/10030 9,440.00	8,000.00 720.00 720.00	9,440.00	SAL/10030	Sales	REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of SEP-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)	R C
Sales SAL/10031 18,880.00	16,000.00 1,440.00 1,440.00	18,880.00	SAL/10031	Sales	1 Nehta & Nodi Really Konkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Sep-2021 (Hoarding place yapral Road and Size:-33*8 feets)	R
Sales SAL/10032 18,880.00	16,000.00 1,440.00 1,440.00	18,880.00	SAL/10032	Sales	1 Modi Realty Pocharam LLP REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Sep-2021 (Hoarding place JodiMetla Road and Size:-24x14 & 28x14 feets)	R C
Sales SAL/10033 14,160.00	12,000.00 1,080.00 1,080.00	14,160.00	SAL/10033	Sales	1 Nehta & Nodi Really Konkur LLP - Hearding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Oct-21 (Hoarding place Kowkur and Size: -30*15 feets)	R C
Sales SAL/10034 14,160.00	12,000.00 1,080.00 1,080.00	14,160.00	SAL/10034	Sales	1 Nehta & Nodi Really Konkur LLP - Hearding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Oct-21 (Hoarding place Ammuguda and Size:-30*15 feets)	R C
E 4.4 490 00		5,14,480.00			Carried Over	

Modi Housing Pvt Ltd

Sales Register	: 1-Apr-21 to 31-Mar-22				Page 6
Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
	Brought Forward			5,14,480.00	
C	Mod Really Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of OCT-21 (Hoarding place Karimnagar and Size:-30*20 feets)	Sales	SAL/10035	9,440.00	8,000.00 720.00 720.00
C	Modi Realty Genome Valley LLP-Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Oct-2021 (Hoarding place Thurkapally and Size:-52*20 feets)	Sales	SAL/10036	11,800.00	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 Oct-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)	Sales	SAL/10037	9,440.00	8,000.00 720.00 720.00
C	Nehta & Mod Really Kowkur LLP - Hearding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Oct-2021 (Hoarding place yapral Road and Size:-33*8 feets)	Sales	SAL/10038	18,880.00	16,000.00 1,440.00 1,440.00
R C	Modi Realty Pocharam LLP REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Being Towrads Hoarding Rent for the month of Oct-2021 (Hoarding place JodiMetla Road and Size:-24x14 & 28x14 feets)	Sales	SAL/10039	18,880.00	16,000.00 1,440.00 1,440.00
			Total	: 5,82,920.00	