

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

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

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-May-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 May-21 (Hoarding place Kowkur and Size:-30*15 feet)</i>	Sales	SAL/10001	14,160.00	12,000.00 1,080.00 1,080.00
31-May-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 may-2021 (Hoarding place Ammuguda and Size:-30*15 feet)</i>	Sales	SAL/10002	14,160.00	12,000.00 1,080.00 1,080.00
31-May-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 May-2021 (Hoarding place Karimnagar and Size:-30*20 feet)</i>	Sales	SAL/10003	9,440.00	8,000.00 720.00 720.00
31-May-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 May-2021 (Hoarding place Thurkapally and Size:-52*20 feet)</i>	Sales	SAL/10004	11,800.00	10,000.00 900.00 900.00
31-May-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 May-2021 (Hoarding place GV Bypass Road and Size:-33*8 feet)</i>	Sales	SAL/10005	9,440.00	8,000.00 720.00 720.00
31-May-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 April-21 (Hoarding place Kowkur and Size:-30*15 feet)</i>	Sales	SAL/10006	14,160.00	12,000.00 1,080.00 1,080.00
Carried Over				73,160.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			73,160.00	
31-May-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 april-2021 (Hoarding place Ammuguda and Size:-30*15 feets)</i>	Sales	SAL/10007	14,160.00	12,000.00 1,080.00 1,080.00
31-May-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 april-2021 (Hoarding place Karimnagar and Size:-30*20 feets)</i>	Sales	SAL/10008	9,440.00	8,000.00 720.00 720.00
31-May-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 April-2021 (Hoarding place Thurkapally and Size:-52*20 feets)</i>	Sales	SAL/10009	11,800.00	10,000.00 900.00 900.00
31-May-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 april-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)</i>	Sales	SAL/10010	9,440.00	8,000.00 720.00 720.00
30-Jun-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 June-21 (Hoarding place Kowkur and Size:-30*15 feets)</i>	Sales	SAL/10011	14,160.00	12,000.00 1,080.00 1,080.00
30-Jun-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 June-21 (Hoarding place Ammuguda and Size:-30*15 feets)</i>	Sales	SAL/10012	14,160.00	12,000.00 1,080.00 1,080.00
30-Jun-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 June-2021 (Hoarding place Karimnagar and Size:-30*20 feets)</i>	Sales	SAL/10013	9,440.00	8,000.00 720.00 720.00
	Carried Over			1,55,760.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,55,760.00	
30-Jun-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 June-2021 (Hoarding place Thurkapally and Size:-52*20 feets)</i>	Sales	SAL/10014	11,800.00	10,000.00 900.00 900.00
30-Jun-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 June-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)</i>	Sales	SAL/10015	9,440.00	8,000.00 720.00 720.00
31-Jul-21	Mehra & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of July-21 (Hoarding place Kowkur and Size:-30*15 feets)</i>	Sales	SAL/10016	14,160.00	12,000.00 1,080.00 1,080.00
31-Jul-21	Mehra & Modi Realty Kowkur LLP - Hoarding REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of July-21 (Hoarding place Ammuguda and Size:-30*15 feets)</i>	Sales	SAL/10017	14,160.00	12,000.00 1,080.00 1,080.00
31-Jul-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 July-2021 (Hoarding place Karimnagar and Size:-30*20 feets)</i>	Sales	SAL/10018	9,440.00	8,000.00 720.00 720.00
31-Jul-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 July-2021 (Hoarding place Thurkapally and Size:-52*20 feets)</i>	Sales	SAL/10019	11,800.00	10,000.00 900.00 900.00
31-Jul-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 July-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)</i>	Sales	SAL/10020	94,400.00	80,000.00 7,200.00 7,200.00
	Carried Over			3,20,960.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,20,960.00	
30-Aug-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 Aug-21 (Hoarding place Kowkur and Size:-30*15 feet)</i>	Sales	SAL/10021	14,160.00	12,000.00 1,080.00 1,080.00
30-Aug-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 Aug-21 (Hoarding place Ammuguda and Size:-30*15 feet)</i>	Sales	SAL/10022	14,160.00	12,000.00 1,080.00 1,080.00
30-Aug-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 Aug-2021 (Hoarding place Thurkapally and Size:-52*20 feet)</i>	Sales	SAL/10023	11,800.00	10,000.00 900.00 900.00
30-Aug-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 Aug-21-2021 (Hoarding place Karimnagar and Size:-30*20 feet)</i>	Sales	SAL/10024	9,440.00	8,000.00 720.00 720.00
30-Aug-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 July,aug-2021 (Hoarding place GV Bypass Road and Size:-33*8 feet)</i>	Sales	SAL/10025	18,880.00	16,000.00 1,440.00 1,440.00
30-Sep-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 Sep-21 (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-Sep-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 Sep-21 (Hoarding place Ammuguda and Size:-30*15 feet)</i>	Sales	SAL/10027	14,160.00	12,000.00 1,080.00 1,080.00
	Carried Over			4,17,720.00	

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

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,14,480.00	
31-Oct-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 OCT-21 (Hoarding place Karimnagar and Size:-30*20 feets)</i>	Sales	SAL/10035	9,440.00	8,000.00 720.00 720.00
31-Oct-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 Oct-2021 (Hoarding place Thurkapally and Size:-52*20 feets)</i>	Sales	SAL/10036	11,800.00	10,000.00 900.00 900.00
31-Oct-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 Oct-2021 (Hoarding place GV Bypass Road and Size:-33*8 feets)</i>	Sales	SAL/10037	9,440.00	8,000.00 720.00 720.00
31-Oct-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 Oct-2021 (Hoarding place yapral Road and Size:-33*8 feets)</i>	Sales	SAL/10038	18,880.00	16,000.00 1,440.00 1,440.00
31-Oct-21	Modi Realty Pocharam LLP REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% <i>Being Towrads Hoarding Rent for the month of Oct-2021 (Hoarding place JodiMetla Road and Size:-24x14 & 28x14 feets)</i>	Sales	SAL/10039	18,880.00	16,000.00 1,440.00 1,440.00
Total:				5,82,920.00	