

Modi Housing PVT Ltd - SOV

3-4-187/3 & 4

MG Road, Ranigunj

Hyderabad**Sales Register**

1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
7-Feb-20	A 102 Bellamkonda Pavani Unit Sales Exempt <i>Towards Sale of Vila No. 102 - 1st Installment including Booking Amount</i>	Sales	1	2,25,000.00	2,25,000.00
7-Feb-20	A 110 Azghar Hussain Mohammed Unit Sales Exempt <i>Towards Sale of Vila No. 110 - 1st Installment including Booking Amount</i>	Sales	2	2,25,000.00	2,25,000.00
7-Feb-20	A 116 Iruvanti Ram Aakarsh & Truvanti Unit Sales Exempt <i>Towards Sale of Vila No. 116 - 1st Installment including Booking Amount</i>	Sales	3	2,25,000.00	2,25,000.00
15-Feb-20	A 104 K N S S Srinivas & K Rekha Unit Sales Exempt <i>Towards Sale of Vila No. 104 - 1st Installment including Booking Amount</i>	Sales	4	2,25,000.00	2,25,000.00
5-Mar-20	A-126 Unit Sales Exempt <i>Towards Sale of Vila No. 126 - 1st Installment including Booking Amount</i>	Sales	5	2,25,000.00	2,25,000.00
7-Mar-20	A 102 Bellamkonda Pavani Unit Sales Exempt <i>Towards Sale of Vila No. 102 - 1st Installment including Booking Amount</i>	Sales	6	10,00,000.00	10,00,000.00
7-Mar-20	A 110 Azghar Hussain Mohammed Unit Sales Exempt <i>Towards Sale of Vila No. 110 - 1st Installment including Booking Amount</i>	Sales	7	10,00,000.00	10,00,000.00
7-Mar-20	A 116 Iruvanti Ram Aakarsh & Truvanti Unit Sales Exempt <i>Towards Sale of Vila No. 116 - 1st Installment including Booking Amount</i>	Sales	8	10,00,000.00	10,00,000.00
7-Mar-20	A 122 Sankar Gabbita Unit Sales Exempt <i>Towards Sale of Vila No. 122 - 1st Installment including Booking Amount</i>	Sales	9	10,00,000.00	10,00,000.00
11-Mar-20	A 133 Sadanand Bhojak Unit Sales Exempt <i>Towards Sale of Vila No. 133 - 1st Installment including Booking Amount</i>	Sales	10	2,25,000.00	2,25,000.00
Carried Over				53,50,000.00	

continued ...

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Sales Register : 1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			53,50,000.00	
15-Mar-20	A 104 K N S S Srinivas & K Rekha Unit Sales Exempt <i>Towards Sale of Vila No. 104 - 1st Installment including Booking Amount</i>		11	10,00,000.00	10,00,000.00
15-Mar-20	A 122 Sankar Gabbita Unit Sales Exempt <i>Towards Sale of Vila No. 122 - 1st Installment including Booking Amount</i>		12	2,25,000.00	2,25,000.00
20-Mar-20	A - 118 Unit Sales Exempt <i>Towards Sale of Vila No. 118 - 1st Installment including Booking Amount</i>		13	2,25,000.00	2,25,000.00
31-Mar-20	A 133 Sadanand Bhojak Unit Sales Exempt <i>Towards Sale of Vila No. 133 - 1st Installment including Booking Amount</i>		14	10,00,000.00	10,00,000.00
31-Mar-20	A 131 Bishwjeet Kumar & Baby Singh Unit Sales Exempt <i>Towards Sale of Vila No. 131 - 1st Installment including Booking Amount</i>		15	2,25,000.00	2,25,000.00
Total:				80,25,000.00	