

Modi Housing PVT Ltd - SOV

M G Road, Ranigunj
Secunderabad

Sales Register

1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-21	CUST-102-Bellamkonda Pavani New Ref SAL/10001 REVENUE-From Unit Sales Exempt <i>Sales Invoices exempt (Non GST Sales) against Vill No 102 of RCC</i>	Sales 11,95,000.00 Dr	SAL/SOVIII10001	11,95,000.00	11,95,000.00
30-Apr-21	CUST-108 Mashetti Pradeep REVENUE-From Unit Sales Exempt <i>Sales Invoices exempt (Non GST Sales) against Vill No 108 of Plinth</i>	Sales	SAL/SOVIII10002	13,15,000.00	13,15,000.00
30-Apr-21	CUST-120-Vemula Venkateshwar Rao REVENUE-From Unit Sales Exempt <i>Sales Invoices exempt (Non GST Sales) against Vill No 120 of plinth</i>	Sales	SAL/SOVIII10003	11,95,000.00	11,95,000.00
30-Apr-21	CUST-143-Madhunakar Gottipamula REVENUE-From Unit Sales Exempt <i>Sales Invoices exempt (Non GST Sales) against Vill No 143 Plinth</i>	Sales	SAL/SOVIII10004	13,00,000.00	13,00,000.00
30-Apr-21	CUST-144-Supriya .Mrs REVENUE-From Unit Sales Exempt <i>Sales Invoices exempt (Non GST Sales) against Vill No 144 of plinth</i>	Sales	SAL/SOVIII10005	13,10,500.00	13,10,500.00
31-May-21	CUST-104-K.N.S.S.Srinivas & K. Rekha New Ref SAL/SOVIII10007 REVENUE-From Unit Sales Exempt <i>Being Sale invoice raised (NON-GST Sales) for the month of May 2021 of RCC</i>	Sales 11,95,000.00 Dr	SAL/SOVIII10006	11,95,000.00	11,95,000.00
31-May-21	CUST-128-Anuradha .Kothapalli REVENUE-From Unit Sales Exempt <i>Being Sale invoice raised (NON-GST Sales) for the month of May 2021 against Plinth.</i>	Sales	SAL/SOVIII10007	14,21,500.00	14,21,500.00
31-May-21	CUST-128-Anuradha .Kothapalli REVENUE-From Unit Sales Exempt <i>Being Sale invoice raised (NON-GST Sales) for the month of May 2021 against RCC</i>	Sales	SAL/SOVIII10008	14,21,500.00	14,21,500.00
31-May-21	CUST-129-Hanumanth Shangrala REVENUE-From Unit Sales Exempt <i>Being Sale invoice raised (NON-GST Sales) for the month of May 2021 against Plint.</i>	Sales	SAL/SOVIII10009	14,68,000.00	14,68,000.00
Carried Over				1,18,21,500.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,18,21,500.00	
23-Jun-21	Silver Oak Villas-Phase III RMS-Steel Output CGST 9% Output SGST 9% Rounding Off <i>Being steel sold to Silver oak villas Phase III of 96360 kgs against PO No 77427 dt 05.06.2021</i>	Sales	SAL/SOVIII10010	55,45,955.00	46,99,962.00 4,22,996.58 4,22,996.58 (-)0.16
30-Jun-21	CUST-141-Kusuma Mahender Kusuma REVENUE-From Unit Sales Exempt <i>Being Sale invoice raised (Non-GST Sales) for the month of June 2021 of Plinth Date as per milestone report</i>	Sales	SAL/SOVIII10011	13,22,500.00	13,22,500.00
30-Jun-21	CUST-142 Shalina Nair REVENUE-From Unit Sales Exempt <i>Being Sale invoice raised (Non-GST Sales) for the month of June 2021 of Plinth Date as per milestone report</i>	Sales	SAL/SOVIII10012	13,15,000.00	13,15,000.00
30-Jun-21	CUST-182-Sesha Giri REVENUE-From Unit Sales Exempt <i>Being Sale invoice raised (Non-GST Sales) for the month of June 2021 of Plinth Date as per milestone report</i>	Sales	SAL/SOVIII10013	14,42,500.00	14,42,500.00
30-Jun-21	CUST-183-Prasad Dasari New Ref SAL/SOVIII10014 REVENUE-From Unit Sales Exempt <i>Being Sale invoice raised (Non-GST Sales) for the month of June 2021 of Plinth Date as per milestone report</i>	Sales	SAL/SOVIII10014	14,50,000.00	14,50,000.00
31-Jul-21	CUST-116-Shivani Ram Kalashi And Trivanti Kameswari REVENUE-From Unit Sales Exempt <i>Being Sale Invoice Raised (Non-GST Sales) for the month of July 2021 RCC Dated 31.07.2021</i>	Sales	SAL/SOVIII10015	11,95,000.00	11,95,000.00
31-Jul-21	CUST-126-Mannava Ramakrishna REVENUE-From Unit Sales Exempt <i>Being Sale Invoice Raised (Non-GST Sales) for the month of July 2021 Brickwork & Plastering Dated 07.07.2021</i>	Sales	SAL/SOVIII10016	11,80,000.00	11,80,000.00
31-Jul-21	CUST-137 Uday Kiran Aelagandula REVENUE-From Unit Sales Exempt <i>Being Sale Invoice Raised (Non-GST Sales) for the month of July 2021 Plinth Dated 17.07.2021</i>	Sales	SAL/SOVIII10017	13,00,000.00	13,00,000.00
	Carried Over			2,65,72,455.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,65,72,455.00	
31-Jul-21	CUST-145-Avinash Navaratna REVENUE-From Unit Sales Exempt <i>Being Sale Invoice Raised (Non-GST Sales) for the month of July 2021 Plinth Dated 05. 07.2021</i>	Sales	SAL/SOVIII10018	13,15,000.00	13,15,000.00
31-Jul-21	CUST-165-Karna S Mehta New Ref SAL/SOVIII10020 REVENUE-From Unit Sales Exempt <i>Being Sale Invoice Raised (Non-GST Sales) for the month of July 2021 Plinth Dated 17 -07-2021</i>	Sales	SAL/SOVIII10019	7,00,000.00	7,00,000.00
31-Jul-21	CUST-180-Rajiv Das REVENUE-From Unit Sales Exempt <i>Being Sale Invoice Raised (Non-GST Sales) for the month of July 2021 Plinth Dated 08. 07.2021</i>	Sales	SAL/SOVIII10020	9,92,200.00	9,92,200.00
31-Jul-21	CUST-181-Phanindranath .R REVENUE-From Unit Sales Exempt <i>Being Sale Invoice Raised (Non-GST Sales) for the month of July 2021 Plinth Dated 03. 07.2021</i>	Sales	SAL/SOVIII10021	13,90,000.00	13,90,000.00
31-Aug-21	CUST-122-Sankalp Gabbita REVENUE-From Unit Sales Exempt <i>Being Sale Invoice Raised (Non-GST Sales) for the month of Aug 2021 of Villa No 122 of RCC</i>	Sales	SAL/SOVIII10022	11,80,000.00	11,80,000.00
31-Aug-21	CUST-124-Mrs Shimmeraphule Hymanthi & B.P Venkatesh REVENUE-From Unit Sales Exempt <i>Being Sale Invoice Raised (Non-GST Sales) for the month of Aug 2021 of Vill no.124 of RCC dt.18-8-21</i>	Sales	SAL/SOVIII10023	12,25,000.00	12,25,000.00
31-Aug-21	CUST-133-Sadanand Bhojak REVENUE-From Unit Sales Exempt <i>Being Sale Invoice Raised (Non-GST Sales) for the month of Aug 2021 of Vill no.133 of RCC dt.18-8-21</i>	Sales	SAL/SOVIII10024	12,25,000.00	12,25,000.00
31-Aug-21	CUST-135-Nasani Narender REVENUE-From Unit Sales Exempt <i>Being Sale Invoice Raised (Non-GST Sales) for the month of Aug 2021 of Vill no.135 of RCC dt.18-8-21</i>	Sales	SAL/SOVIII10025	13,15,000.00	13,15,000.00
30-Sep-21	CUST-114-Bathula Pramada Rani-New REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 114 of RCC Date 15.09.2021</i>	Sales	SAL/SOVIII10026	12,25,000.00	12,25,000.00
	Carried Over			3,71,39,655.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,71,39,655.00	
30-Sep-21	CUST-122-Sankalp Gabbita REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 122 of Plinth</i>	Sales	SAL/SOVIII10027	11,35,000.00	11,35,000.00
30-Sep-21	CUST-133-Sadanand Bhojak REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 133 Plinth</i>	Sales	SAL/SOVIII10028	11,95,000.00	11,95,000.00
30-Sep-21	CUST-144-Supriya .Mrs REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 144 RCC Dated 16.09.2021</i>	Sales	SAL/SOVIII10029	13,10,500.00	13,10,500.00
30-Sep-21	CUST-156-Arun Akella REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 156 Plinth Dated 13.09.2021</i>	Sales	SAL/SOVIII10030	10,52,500.00	10,52,500.00
30-Sep-21	CUST-157-Joharapuram Rafiq REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 157 Plinth Dated 18.09.2021</i>	Sales	SAL/SOVIII10031	12,77,500.00	12,77,500.00
30-Sep-21	CUST-185-Udigiri Charan Kumar REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 185 Plinth Date 15.09.2021</i>	Sales	SAL/SOVIII10032	14,50,000.00	14,50,000.00
31-Oct-21	CUST-106-G Subramanian G Sangeeta-New New Ref SAL/SOVIII10033 12,10,000.00 Dr REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 106 RCC</i>	Sales	SAL/SOVIII10033	12,10,000.00	12,10,000.00
31-Oct-21	CUST-108 Mashetti Pradeep REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 108 RCC</i>	Sales	SAL/SOVIII10034	13,15,000.00	13,15,000.00
31-Oct-21	CUST-110-Aqila Hussain Mohammed And Shikha Reshma Parveen New Ref SAL/SOVIII10035 11,80,000.00 Dr REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 110 RCC</i>	Sales	SAL/SOVIII10035	11,80,000.00	11,80,000.00
	Carried Over			4,82,65,155.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,82,65,155.00	
31-Oct-21	CUST-139 Vishal Bharath REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 139 RCC</i>	Sales	SAL/SOVIII10036	13,15,000.00	13,15,000.00
31-Oct-21	CUST-184-Prasanna Venkatesh Sridhar REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 184 Plinth</i>	Sales	SAL/SOVIII10037	14,50,000.00	14,50,000.00
30-Nov-21	CUST-104-K.N.S.S.Srinivas & K. Rekha New Ref SAL/SOVIII10038 11,95,000.00 Dr REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 104 Brick and Plastering</i>	Sales	SAL/SOVIII10038	11,95,000.00	11,95,000.00
30-Nov-21	CUST-112-Neti Gopala Krishna Murthy REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 112 RCC</i>	Sales	SAL/SOVIII10039	11,95,000.00	11,95,000.00
30-Nov-21	CUST-118-Theruthomala Shashidar REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 118 RCC</i>	Sales	SAL/SOVIII10040	11,95,000.00	11,95,000.00
30-Nov-21	CUST-137 Uday Kiran Aelagandula REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.137 RCC</i>	Sales	SAL/SOVIII10041	13,00,000.00	13,00,000.00
30-Nov-21	CUST-142 Shalina Nair REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.142 RCC</i>	Sales	SAL/SOVIII10042	13,15,000.00	13,15,000.00
30-Nov-21	CUST-143-Madhunakar Gottipamula REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.143 RCC</i>	Sales	SAL/SOVIII10043	13,00,000.00	13,00,000.00
30-Nov-21	CUST-148-Rajendhar Kodepaka REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.148 Plinth</i>	Sales	SAL/SOVIII10044	12,89,500.00	12,89,500.00
	Carried Over			5,98,19,655.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,98,19,655.00	
30-Nov-21	CUST-162-Kodukula Siminasa Rao / Sudharshan REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.162 Plinth</i>	Sales	SAL/SOVIII10045	11,27,500.00	11,27,500.00
30-Nov-21	CUST-162-Kodukula Siminasa Rao / Sudharshan REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.162 RCC</i>	Sales	SAL/SOVIII10046	11,27,500.00	11,27,500.00
30-Nov-21	CUST-163-Phani Shankar REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.163 Plinth</i>	Sales	SAL/SOVIII10047	14,05,000.00	14,05,000.00
30-Nov-21	CUST-163-Phani Shankar REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.163 RCC</i>	Sales	SAL/SOVIII10048	14,05,000.00	14,05,000.00
30-Nov-21	CUST-164- Kondapally Naga Sai Aditya & Padma REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.164 Plinth</i>	Sales	SAL/SOVIII10049	14,95,000.00	14,95,000.00
30-Nov-21	CUST-164- Kondapally Naga Sai Aditya & Padma REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.164 RCC</i>	Sales	SAL/SOVIII10050	14,95,000.00	14,95,000.00
30-Nov-21	CUST-165-Karna S Mehta New Ref SAL/SOVIII10051 7,00,000.00 Dr REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.165 RCC</i>	Sales	SAL/SOVIII10051	7,00,000.00	7,00,000.00
31-Dec-21	CUST-114-Bathula Pramada Rani-New REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 114 of Brick and Plastering dt 06.12.2021</i>	Sales	SAL/SOVIII10052	12,25,000.00	12,25,000.00
31-Dec-21	CUST-116-Inuvanti Ram Kalash And Trivanti Kameswari REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 116 of Brick and Plastering dt 03.12.2021</i>	Sales	SAL/SOVIII10053	2,85,160.00	2,85,160.00
	Carried Over			7,00,84,815.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,00,84,815.00	
31-Dec-21	CUST-128-Anuradha.Kothapalli REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 128 brickwork and plastering dtb09.11.2020</i>	Sales	SAL/SOVIII10054	14,21,500.00	14,21,500.00
31-Dec-21	CUST-129-Hanumanth Shangrala REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 129 RCC dt 01.09.2020</i>	Sales	SAL/SOVIII10055	14,68,000.00	14,68,000.00
31-Dec-21	CUST-129-Hanumanth Shangrala REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No 129 brickwork and plastering dt 05.12.2020</i>	Sales	SAL/SOVIII10056	14,68,000.00	14,68,000.00
31-Dec-21	CUST-149-Siri Kelothu REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.149 Plinth dt 07.12.2021</i>	Sales	SAL/SOVIII10057	12,40,000.00	12,40,000.00
31-Dec-21	CUST-152-Pradeep .Mr REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.152 Plinth dt 07.12.2021</i>	Sales	SAL/SOVIII10058	13,57,150.00	13,57,150.00
31-Dec-21	CUST-153-Mamta Tiwari REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.153 Plinth dt 02.12.2021</i>	Sales	SAL/SOVIII10059	13,15,000.00	13,15,000.00
31-Dec-21	CUST-154-Ravi N REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.154 Plinth dt 07.12.2021</i>	Sales	SAL/SOVIII10060	13,15,000.00	13,15,000.00
31-Dec-21	CUST-158-B. Chandrakala / Lenin Kumar REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.158 plinth dt 08.12.2021</i>	Sales	SAL/SOVIII10061	14,20,000.00	14,20,000.00
31-Dec-21	CUST-159-Laxman Noonsavath REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.159 plinth dt 08.12.2021</i>	Sales	SAL/SOVIII10062	12,40,000.00	12,40,000.00
	Carried Over			8,23,29,465.00	

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	Brought Forward			8,23,29,465.00	
31-Dec-21	CUST-160-Srinivasa Rao REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.160 Plinth dt 20.09.2021</i>	Sales	SAL/SOVIII10063	14,08,750.00	14,08,750.00
31-Dec-21	CUST-161-K V Tapan REVENUE-From Unit Sales Exempt <i>Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales of Villa No.161 20. 09.2021 plinth</i>	Sales	SAL/SOVIII10064	15,85,000.00	15,85,000.00
28-Feb-22	CUST-112-Neti Gopala Krishna Murthy REVENUE-From Unit Sales Exempt <i>Being the sales invoice exempt (Non GST sales) Aganist vill No.112</i>	Sales	SAL/SOVIII10065	17,40,400.00	17,40,400.00
28-Feb-22	CUST-114-Bathula Pramada Rani-New REVENUE-From Unit Sales Exempt <i>Being the sales invoice exempt (Non GST sales) Aganist vill No.114</i>	Sales	SAL/SOVIII10066	14,25,000.00	14,25,000.00
28-Feb-22	CUST-120-Vemula Venkateshwar Rao REVENUE-From Unit Sales Exempt <i>Being the sales invoice exempt (Non GST sales) Aganist vill No.120</i>	Sales	SAL/SOVIII10067	25,10,000.00	25,10,000.00
28-Feb-22	CUST-124-Mrs Shimmeraphula Hymanthi & B.P Venkatespati REVENUE-From Unit Sales Exempt <i>Being the sales invoice exempt (Non GST sales) Aganist villa No.124</i>	Sales	SAL/SOVIII10068	6,63,000.00	6,63,000.00
28-Feb-22	CUST-126-Mannava Ramakrishna REVENUE-From Unit Sales Exempt <i>Being the sales invoice exempt (Non GST sales) Aganist villa No.126</i>	Sales	SAL/SOVIII10069	6,37,200.00	6,37,200.00
28-Feb-22	CUST-129-Hanumanth Shangrala REVENUE-From Unit Sales Exempt <i>Being the sales invoice exempt (Non GST sales) Aganist villa No.129</i>	Sales	SAL/SOVIII10070	16,68,000.00	16,68,000.00
28-Feb-22	CUST-131-Bishuheet Kumar Baby Singh New Ref SAL/SOVIII10071 REVENUE-From Unit Sales Exempt <i>Being the sales invoice exempt (Non GST sales) Aganist villa No.131</i>	Sales	SAL/SOVIII10071	19,33,200.00	19,33,200.00
28-Feb-22	CUST-165-Karna S Mehta New Ref SAL/SOVIII10072 REVENUE-From Unit Sales Exempt <i>Being the sales invoice exempt (Non GST sales) Aganist villa No.165</i>	Sales	SAL/SOVIII10072	16,00,000.00	16,00,000.00
	Carried Over			9,75,00,015.00	

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	Brought Forward			9,75,00,015.00	
28-Feb-22	CUST-102-Bellamkonda Pavani				
	New Ref SAL/SOVIII10067				
		2,67,160.00	Dr		
	REVENUE-From Unit Sales Exempt				2,67,160.00
	Being the sales invoice exempt (Non GST sales) Aganist villa No.102				
31-Mar-22	CUST-128-Anuradha .Kothapalli				
	REVENUE-From Unit Sales Exempt				16,21,500.00
	Being Sale Invoice(NON-GST Sales) Raised towards Exempted Sales Villa No.128				
Total:				9,93,88,675.00	