

Modi Housing PVT Ltd - SOV (22-23)

M G Road, Ranigunj
Secunderabad

Sales Register

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-22	CUST-108 Mashetti Pradeep REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised to customer twds villa no.108</i>	Sales	SAL/SOVIII10001	16,05,000.00	16,05,000.00
30-Apr-22	CUST-143-Madhunakar Gottipamula REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised (non GST sales) villa no 143 of brick completed</i>	Sales	SAL/SOVIII10002	15,75,000.00	15,75,000.00
30-Apr-22	CUST-151-Hari Kelothu (Cancelled) REVENUE-From Unit Sales Exempt <i>Being the NON GST sale invoice raised twds villa no.151 brick work</i>	Sales	SAL/SOVIII10003	39,34,994.00	39,34,994.00
30-Apr-22	CUST-158-B. Chandrakala / Lenin Kumar REVENUE-From Unit Sales Exempt <i>Being the NON GST sale invoice raise to customer twds villa no.158</i>	Sales	SAL/SOVIII10004	44,60,000.00	44,60,000.00
30-Apr-22	CUST-170 Veena Bhat & Dinesh K.S REVENUE-From Unit Sales Exempt <i>being the (NON GST sale) invoice raised twd villa no.179</i>	Sales	SAL/SOVIII10005	61,56,000.00	61,56,000.00
31-May-22	CUST-166 Sreedhar Subbarao Amere REVENUE-From Unit Sales Exempt <i>Being the (Non exempt sales raised to customer twds vill ano.166</i>	Sales	SAL/SOVIII10006	65,25,000.00	65,25,000.00
31-May-22	CUST-168-Kontheti Savitri Chatarji REVENUE-From Unit Sales Exempt <i>Being the exempt sales invoice raised to customer twds villa no.168</i>	Sales	SAL/SOVIII10007	65,40,000.00	65,40,000.00
31-May-22	CUST-169-K.Sohit & K.Hymavathi REVENUE-From Unit Sales Exempt <i>Being the Exempte sales raised to customer twds villa no.169</i>	Sales	SAL/SOVIII10008	68,10,000.00	68,10,000.00
31-May-22	CUST-171 K.Hymavathi & K,Srikanth REVENUE-From Unit Sales Exempt <i>Being the exempt sales invoice raised to customer twds villa no.171</i>	Sales	SAL/SOVIII10009	68,40,000.00	68,40,000.00
31-May-22	CUST-175-Koneti Nanaji & Ramya REVENUE-From Unit Sales Exempt <i>Being the exempted sales invoice raised to customer twds vill ano.175</i>	Sales	SAL/SOVIII10010	65,25,000.00	65,25,000.00
31-May-22	CUST-176-G Sarada REVENUE-From Unit Sales Exempt <i>Being the exempt sales invoice raised to customer twds villa no.176</i>	Sales	SAL/SOVIII10011	60,00,000.00	60,00,000.00
	Carried Over			5,69,70,994.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,69,70,994.00	
31-May-22	CUST-178 Mrs.Saritha Thittappilli Krishnan REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised to customer twds villa no.178</i>	Sales	SAL/SOVIII10012	74,40,000.00	74,40,000.00
31-May-22	CUST-179-Surya Prasad Rao REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised to customer twds villa no.179</i>	Sales	SAL/SOVIII10013	58,80,000.00	58,80,000.00
31-May-22	CUST-183-Prasad Dasari New Ref SAL/SOVIII10014 REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised to customer twds villa no.183</i>	45,00,000.00 Dr	SAL/SOVIII10014	45,00,000.00	45,00,000.00
26-Nov-22	CUST-155-Swetha Jakka/ Vijay REVENUE-From Unit Sales Exempt <i>Being the GST exempt sale raised to customer</i>	Sales	SAL/SOVIII10015	12,25,000.00	12,25,000.00
26-Nov-22	CUST-174-Sunder Rao REVENUE-From Unit Sales Exempt <i>Being the GST Exempt sales raised to customer</i>	Sales	SAL/SOVIII10016	12,25,000.00	12,25,000.00
26-Nov-22	CUST-177-Shashank .K Sabitha REVENUE-From Unit Sales Exempt <i>Being the GST Exempt sales raised to customer</i>	Sales	SAL/SOVIII10017	12,25,000.00	12,25,000.00
26-Nov-22	CUST-180-Rajiv Das REVENUE-From Unit Sales Exempt <i>Being the GST Exempt sales raised to customer</i>	Sales	SAL/SOVIII10018	13,45,000.00	13,45,000.00
26-Nov-22	CUST-182-Sesha Giri REVENUE-From Unit Sales Exempt <i>Being the GST Exempt sales raised to customer</i>	Sales	SAL/SOVIII10019	14,42,500.00	14,42,500.00
26-Nov-22	CUST-184-Prasanna Venkatesh Sridhar REVENUE-From Unit Sales Exempt <i>Being the GST Exempt sales raised to customer</i>	Sales	SAL/SOVIII10020	14,50,000.00	14,50,000.00
26-Nov-22	CUST-185-Udigiri Charan Kumar REVENUE-From Unit Sales Exempt <i>Being the GST Exempt sales raised to customer</i>	Sales	SAL/SOVIII10021	14,50,000.00	14,50,000.00
31-Dec-22	CUST-137 Uday Kiran Aelagandula REVENUE-From Unit Sales Exempt <i>Being the exempt sales invoice raised to customer twds villa no. 137</i>	Sales	SAL/SOVIII10022	13,00,000.00	13,00,000.00
	Carried Over			8,54,53,494.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,54,53,494.00	
31-Dec-22	CUST-139 Vishal Bharath REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised to customer twds vill ano.139</i>	Sales	SAL/SOVIII10023	13,15,000.00	13,15,000.00
31-Dec-22	CUST-141-Kusuma Mahender Kusuma REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised to customer twds vill ano.141</i>	Sales	SAL/SOVIII10024	13,22,500.00	13,22,500.00
31-Dec-22	CUST-144-Supriya .Mrs REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised to customer twds vill ano.144</i>	Sales	SAL/SOVIII10025	13,10,500.00	13,10,500.00
31-Dec-22	CUST-145-Avinash Navaratna REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised to customer twds vill ano.145</i>	Sales	SAL/SOVIII10026	13,15,000.00	13,15,000.00
31-Dec-22	CUST-149-Siri Kelothu REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised to customer twds vill ano.149</i>	Sales	SAL/SOVIII10027	12,40,000.00	12,40,000.00
31-Dec-22	CUST-150-Ramesh Babu REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised to customer twds vill ano.150</i>	Sales	SAL/SOVIII10028	12,40,000.00	12,40,000.00
31-Dec-22	CUST-153-Mamta Tiwari REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised to customer twds vill ano.153</i>	Sales	SAL/SOVIII10029	13,15,000.00	13,15,000.00
31-Dec-22	CUST-160-Srinivasa Rao REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised to customer twds vill ano.160</i>	Sales	SAL/SOVIII10030	11,08,750.00	11,08,750.00
31-Dec-22	CUST-161-K V Tapan REVENUE-From Unit Sales Exempt <i>Being the exempt sale invoice raised to customer twds vill ano.161</i>	Sales	SAL/SOVIII10031	15,85,000.00	15,85,000.00
12-Jan-23	CUST-142 Shalina Nair REVENUE-From Unit Sales Exempt <i>Being the GST Exempt sales raised to customer</i>	Sales	SAL/SOVIII10032	16,05,000.00	16,05,000.00
31-Jan-23	CUST-146 NSVS Sai Srinivas And Anuradha REVENUE-From Unit Sales Exempt <i>Being the gst exempt sales rasied to customer vill ano. 146</i>	Sales	SAL/SOVIII10033	18,06,250.00	18,06,250.00
	Carried Over			10,06,16,494.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,06,16,494.00	
31-Jan-23	CUST-149-Siri Kelothu REVENUE-From Unit Sales Exempt <i>Being the gst exempt sales rasied to customer vill ano. 149</i>	Sales	SAL/SOVIII10034	12,25,009.00	12,25,009.00
31-Jan-23	CUST-174-Sunder Rao REVENUE-From Unit Sales Exempt <i>Being the gst exempt sales rasied to customer vill ano. 174</i>	Sales	SAL/SOVIII10035	12,25,000.00	12,25,000.00
31-Jan-23	CUST-177-Shashank .K Sabitha REVENUE-From Unit Sales Exempt <i>Being the gst exempt sales rasied to customer vill ano. 177</i>	Sales	SAL/SOVIII10036	12,25,000.00	12,25,000.00
31-Jan-23	CUST-180-Rajiv Das REVENUE-From Unit Sales Exempt <i>Being the gst exempt sales rasied to customer vill ano. 180</i>	Sales	SAL/SOVIII10037	13,45,000.00	13,45,000.00
31-Jan-23	CUST-181-Phanindranath .R REVENUE-From Unit Sales Exempt <i>Being the gst exempt sales rasied to customer vill ano. 181</i>	Sales	SAL/SOVIII10038	13,90,000.00	13,90,000.00
31-Jan-23	CUST-184-Prasanna Venkatesh Sridhar REVENUE-From Unit Sales Exempt <i>Being the gst exempt sales rasied to customer vill ano. 184</i>	Sales	SAL/SOVIII10039	14,50,000.00	14,50,000.00
31-Jan-23	CUST-185-Udigiri Charan Kumar REVENUE-From Unit Sales Exempt <i>Being the gst exempt sales rasied to customer vill ano. 185</i>	Sales	SAL/SOVIII10040	14,50,000.00	14,50,000.00
31-Jan-23	CUST-182-Sesha Giri REVENUE-From Unit Sales Exempt <i>Being the gst exempt sales rasied to customer vill ano. 182</i>	Sales	SAL/SOVIII10041	14,42,500.00	14,42,500.00
28-Feb-23	CUST-161-K V Tapan REVENUE-From Unit Sales Exempt <i>Being the Exempt sales raised to customer</i>	Sales	SAL/SOVIII10042	15,85,000.00	15,85,000.00
28-Feb-23	CUST-162-Modukula Siminasa Rao / Sudharshan REVENUE-From Unit Sales Exempt <i>Being the Exempt sales raised to customer</i>	Sales	SAL/SOVIII10043	11,27,500.00	11,27,500.00
28-Feb-23	CUST-163-Phani Shankar REVENUE-From Unit Sales Exempt <i>Being the Exempt sales raised to customer</i>	Sales	SAL/SOVIII10044	14,05,000.00	14,05,000.00
28-Feb-23	CUST-164-Kondapally Naga Sai Aditya & Padma REVENUE-From Unit Sales Exempt <i>Being the Exempt sales raised to customer</i>	Sales	SAL/SOVIII10045	14,95,000.00	14,95,000.00
	Carried Over			11,69,81,503.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,69,81,503.00	
28-Feb-23	CUST-167 Junyescolas Dsouza REVENUE-From Unit Sales Exempt <i>Being the Exempt sales raised to customer</i>	Sales	SAL/SOVIII10046	77,10,000.00	77,10,000.00
28-Feb-23	CUST-174-Sunder Rao REVENUE-From Unit Sales Exempt <i>Being the Exempt sales raised to customer</i>	Sales	SAL/SOVIII10047	35,50,000.00	35,50,000.00
28-Feb-23	CUST-176-G Sarada REVENUE-From Unit Sales Exempt <i>Being the Exempt sales raised to customer</i>	Sales	SAL/SOVIII10048	12,25,000.00	12,25,000.00
28-Feb-23	CUST-183-Prasad Dasari New Ref SAL/SOVIII10050 REVENUE-From Unit Sales Exempt <i>Being the Exempt sales raised to customer</i>	Sales	SAL/SOVIII10049	50,000.00	50,000.00
6-Mar-23	CUST-181-Phanindranath .R REVENUE-From Unit Sales Exempt <i>Being the expmpet sales raised to customer</i>	Sales	SAL/SOVIII10050	19,80,000.00	19,80,000.00
17-Mar-23	CUST-149-Siri Kelothu REVENUE-From Unit Sales Exempt <i>Being the exempt sales invoice raised to customer twds villa no. 149</i>	Sales	SAL/SOVIII10051	2,29,982.00	2,29,982.00
21-Mar-23	CUST-164- Kondapally Naga Sai Aditya & Padma REVENUE-From Unit Sales Exempt <i>Being the Exempt invoice raised to customer twd villa no.164</i>	Sales	SAL/SOVIII10052	4,95,000.00	4,95,000.00
31-Mar-23	CUST-156-Arun Akella REVENUE-From Unit Sales Exempt <i>Being the exempt invoice raised to customer twds villa no. 156</i>	Sales	SAL/SOVIII10053	21,32,500.00	21,32,500.00
31-Mar-23	CUST-162-Modukula Srinimesa Rao / Sudharshan REVENUE-From Unit Sales Exempt <i>Being the exempt sales invoice raised to customer</i>	Sales	SAL/SOVIII10054	1,02,500.00	1,02,500.00
31-Mar-23	CUST-182-Sesha Giri REVENUE-From Unit Sales Exempt <i>Being the exempted invoice raised to customer</i>	Sales	SAL/SOVIII10055	16,42,500.00	16,42,500.00
31-Mar-23	CUST-137 Uday Kiran Aelagandula REVENUE-From Unit Sales Exempt <i>Being the exempt sales raised to customer twds villa no. 137</i>	Sales	SAL/SOVIII10056	12,75,000.00	12,75,000.00
31-Mar-23	CUST-139 Vishal Bharath REVENUE-From Unit Sales Exempt <i>Being the exmpet sales raised to customer twds villa no. 139</i>	Sales	SAL/SOVIII10057	15,15,000.00	15,15,000.00
	Carried Over			13,88,88,985.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,88,88,985.00	
31-Mar-23	CUST-144-Supriya .Mrs REVENUE-From Unit Sales Exempt <i>Being the exmpet sales raised to customer twds villa no. 144</i>	Sales	SAL/SOVIII10058	15,10,500.00	15,10,500.00
31-Mar-23	CUST-145-Avinash Navaratna REVENUE-From Unit Sales Exempt <i>Being the exmpet sales raised to customer twds villa no. 145</i>	Sales	SAL/SOVIII10059	4,54,200.00	4,54,200.00
31-Mar-23	CUST-150-Ramesh Babu REVENUE-From Unit Sales Exempt <i>Being the exmpet sales raised to customer twds villa no. 150</i>	Sales	SAL/SOVIII10060	12,40,000.00	12,40,000.00
31-Mar-23	CUST-152-Pradeep .Mr REVENUE-From Unit Sales Exempt <i>Being the exmpet sales raised to customer twds villa no. 152</i>	Sales	SAL/SOVIII10061	13,57,150.00	13,57,150.00
31-Mar-23	CUST-154-Ravi N REVENUE-From Unit Sales Exempt <i>Being the exmpet sales raised to customer twds villa no. 154</i>	Sales	SAL/SOVIII10062	13,15,000.00	13,15,000.00
31-Mar-23	CUST-155-Swetha Jakkal Vijay REVENUE-From Unit Sales Exempt <i>Being the exmpet sales raised to customer twds villa no. 155</i>	Sales	SAL/SOVIII10063	12,25,000.00	12,25,000.00
31-Mar-23	CUST-157-Joharapuram Rafiq REVENUE-From Unit Sales Exempt <i>Being the exmpet sales raised to customer twds villa no. 157</i>	Sales	SAL/SOVIII10064	12,77,500.00	12,77,500.00
31-Mar-23	CUST-159-Laxman Noonsavath REVENUE-From Unit Sales Exempt <i>Being the exmpet sales raised to customer twds villa no. 159</i>	Sales	SAL/SOVIII10065	12,40,000.00	12,40,000.00
31-Mar-23	CUST-161-K V Tapan REVENUE-From Unit Sales Exempt <i>Being the Exempt sales raised to customer twds villa no.161</i>	Sales	SAL/SOVIII10066	5,60,000.00	5,60,000.00
31-Mar-23	CUST-163-Phani Shankar REVENUE-From Unit Sales Exempt <i>Being the Exempt sales raised to customer twds villa no.163</i>	Sales	SAL/SOVIII10067	16,05,000.00	16,05,000.00
31-Mar-23	CUST-170 Veena Bhat & Dinesh K.S REVENUE-From Unit Sales Exempt <i>Being the Exempt sales raised to customer twds villa no.170</i>	Sales	SAL/SOVIII10068	84,000.00	84,000.00
	Carried Over			15,07,57,335.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			15,07,57,335.00	
31-Mar-23	CUST-177-Shashank .K Sabitha REVENUE-From Unit Sales Exempt <i>Being the Exempt sales raised to customer twds villa no.177</i>		Sales SAL/SOVIII10069	14,25,000.00	14,25,000.00
31-Mar-23	CUST-180-Rajiv Das REVENUE-From Unit Sales Exempt <i>Being the Exempt sales raised to customer twds villa no.180</i>		Sales SAL/SOVIII10070	8,00,000.00	8,00,000.00
Total:				15,29,82,335.00	