

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

Bad Debits Wirtten Off

Ledger Account

1-Apr-21 to 16-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Mar-22	To SUPADV-National Sales Corporation	Journal	JOU/10008	30,000.00	
	To OTHLOAN-R.Usha	Journal	JOU/10009	10,393.09	
	To OTHLOAN-D.Chandrashekar Loan	Journal	JOU/10010	1,77,971.68	
				2,18,364.77	
By	Closing Balance				2,18,364.77
				2,18,364.77	2,18,364.77

Modi & Modi ConstructionsM G Road, Ranigunj
Secunderabad**BANK-YES BANK LTD A/c No:-009763700001878 Book**

1-Apr-21 to 16-Mar-22

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Opening Balance			29,897.43	
25-May-21	To SUPADV-Summit Sales LLP	Receipt	REC/10001	1,23,754.00	
31-May-21	By PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd	Payment	PAY/10001		15,000.00
25-Jun-21	By PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd	Payment	PAY/10002		1,25,000.00
1-Jul-21	To OTHLOAN-TDS Receivable 19-20	Receipt	REC/10002	3,95,530.00	
29-Jul-21	By PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd	Payment	PAY/10003		3,95,000.00
20-Aug-21	By SIP-GST	Payment	PAY/10004		260.00
23-Aug-21	To PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd	Receipt	REC/10003	10,000.00	
30-Aug-21	By SP-Summit Sales LLP Logistics	Payment	PAY/10005		4,212.00
	By SP-Hiregange & Associates LLP	Payment	PAY/10006		11,800.00
6-Sep-21	To PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd	Receipt	REC/10004	50,000.00	
7-Sep-21	By SP-Hiregange & Associates LLP	Payment	PAY/10007		11,800.00
	By EMP-Jangalupally Bhasker	Payment	PAY/10008		35,523.00
20-Oct-21	To DEP-Happay Card	Receipt	REC/10005	25,000.00	
	By PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd	Payment	PAY/10009		25,000.00
30-Nov-21	To PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd	Receipt	REC/10006	15,000.00	
6-Dec-21	By SP-Summit Sales LLP Logistics	Payment	PAY/10010		3,369.00
	By SP-KGM&Co	Payment	PAY/10011		885.00
	By SP-Hiregange & Associates LLP	Payment	PAY/10012		11,800.00
25-Jan-22	To EMP-Jai Kumar	Receipt	REC/10007	30,000.00	
19-Feb-22	By PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd	Payment	PAY/10013		25,000.00
28-Feb-22	By SP-Ajay Mehta	Payment	PAY/10014		4,151.00
16-Mar-22	By SP-Summit Sales LLP Logistics	Payment	PAY/10015		355.00
				6,79,181.43	6,69,155.00
By	Closing Balance				10,026.43
				6,79,181.43	6,79,181.43

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

Cash Book

1-Apr-21 to 16-Mar-22

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21 To	Opening Balance			1,00,000.00	
By	Closing Balance				1,00,000.00
				<u>1,00,000.00</u>	<u>1,00,000.00</u>

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

CUST-Flat No-09 Deepak Mehta

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	By Opening Balance				19,94,349.00
	To Closing Balance			19,94,349.00	
				19,94,349.00	19,94,349.00

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

CUST-Flat No-83 Tejal Modi

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Opening Balance			49,650.00	
	By Closing Balance				49,650.00
				49,650.00	49,650.00

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

DEP-Happay Card

Ledger Account

1-Apr-21 to 16-Mar-22

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Opening Balance			25,000.00	
20-Oct-21	By BANK-YES BANK LTD A/c No:-009763700001878	Receipt	REC/10005		25,000.00
				25,000.00	25,000.00

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

EMP-Jai Kumar

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Opening Balance			30,000.00	
25-Jan-22	By BANK-YES BANK LTD A/c No:-009763700001878	Receipt	REC/10007		30,000.00
				30,000.00	30,000.00

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

EMP-Jangalupally Bhasker

Ledger Account

1-Apr-21 to 16-Mar-22

Page 8

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Sep-21	By SAL-Gratuity	Journal	JOU/10002		35,523.00
	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10008	35,523.00	
				35,523.00	35,523.00

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

EOY-Audit Fees Payable

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	By Opening Balance				4,151.00
16-Mar-22	To OERD-Consultancy Charges-18%	Journal	JOU/10004	4,151.00	
				4,151.00	4,151.00

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

GST Input

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21 To	Opening Balance			2,11,678.92	
16-Mar-22 To	Input SGST 9%	Journal	JOU/10006	7,324.74	
				2,19,003.66	
	By Closing Balance				2,19,003.66
				2,19,003.66	2,19,003.66

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

Input CGST 9%

Ledger Account

1-Apr-21 to 16-Mar-22

Page 11

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Aug-21	To SP-Hiregange & Associates LLP	Purchase	PUR/10001	900.00	
	To SP-Summit Sales LLP Logistics	Purchase	PUR/10002	58.05	
	To SP-Summit Sales LLP Logistics	Purchase	PUR/10003	202.05	
	To SP-Summit Sales LLP Logistics	Purchase	PUR/10004	61.20	
2-Sep-21	To SP-Hiregange & Associates LLP	Purchase	PUR/10005	900.00	
7-Sep-21	To SP-Summit Sales LLP Logistics	Purchase	PUR/10006	31.95	
10-Nov-21	To SP-Summit Sales LLP Logistics	Purchase	PUR/10007	22.50	
	To SP-KGM&Co	Purchase	PUR/10008	67.50	
	To SP-Summit Sales LLP Logistics	Purchase	PUR/10009	202.50	
15-Nov-21	To SP-Hiregange & Associates LLP	Purchase	PUR/10010	900.00	
16-Mar-22	To SP-Ajay Mehta	Purchase	PUR/10011	316.62	
	By GST Input	Journal	JOU/10006		3,662.37
				3,662.37	3,662.37

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

Input SGST 9%

Ledger Account

1-Apr-21 to 16-Mar-22

Page 12

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Aug-21	To SP-Hiregange & Associates LLP	Purchase	PUR/10001	900.00	
	To SP-Summit Sales LLP Logistics	Purchase	PUR/10002	58.05	
	To SP-Summit Sales LLP Logistics	Purchase	PUR/10003	202.05	
	To SP-Summit Sales LLP Logistics	Purchase	PUR/10004	61.20	
2-Sep-21	To SP-Hiregange & Associates LLP	Purchase	PUR/10005	900.00	
7-Sep-21	To SP-Summit Sales LLP Logistics	Purchase	PUR/10006	31.95	
10-Nov-21	To SP-Summit Sales LLP Logistics	Purchase	PUR/10007	22.50	
	To SP-KGM&Co	Purchase	PUR/10008	67.50	
	To SP-Summit Sales LLP Logistics	Purchase	PUR/10009	202.50	
15-Nov-21	To SP-Hiregange & Associates LLP	Purchase	PUR/10010	900.00	
16-Mar-22	To SP-Ajay Mehta	Purchase	PUR/10011	316.62	
	By GST Input	Journal	JOU/10006		3,662.37
				3,662.37	3,662.37

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

Interest on Income Tax Refund

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Mar-22	By OTHLOAN-TDS Receivable 19-20	Journal	JOU/10005		23,036.80
					23,036.80
	To Closing Balance			23,036.80	
				23,036.80	23,036.80

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

OERD-Consultancy Charges-18%

Ledger Account

1-Apr-21 to 16-Mar-22

Page 14

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Aug-21	To SP-Hiregange & Associates LLP	Purchase	PUR/10001	10,000.00	
2-Sep-21	To SP-Hiregange & Associates LLP	Purchase	PUR/10005	10,000.00	
10-Nov-21	To SP-KGM&Co	Purchase	PUR/10008	750.00	
15-Nov-21	To SP-Hiregange & Associates LLP	Purchase	PUR/10010	10,000.00	
16-Mar-22	To SP-Ajay Mehta	Purchase	PUR/10011	3,518.00	
	By EOY-Audit Fees Payable	Journal	JOU/10004		4,151.00
				34,268.00	4,151.00
	By Closing Balance				30,117.00
				34,268.00	34,268.00

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

OERD-Logestics Expenses

Ledger Account

1-Apr-21 to 16-Mar-22

Page 15

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Aug-21	To SP-Summit Sales LLP Logistics	Purchase	PUR/10002	645.00	
	To SP-Summit Sales LLP Logistics	Purchase	PUR/10003	2,245.00	
				2,890.00	
	By Closing Balance				2,890.00
				2,890.00	2,890.00

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

OIE-Legal Services

Ledger Account

1-Apr-21 to 16-Mar-22

Page 16

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Sep-21	To SP-Summit Sales LLP Logistics	Journal	JOU/10001	355.00	
				355.00	
	By Closing Balance				355.00
				355.00	355.00

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

OIE-Registration & Misc Exp

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Nov-21	To SP-Summit Sales LLP Logistics	Purchase	PUR/10007	250.00	
	To SP-Summit Sales LLP Logistics	Purchase	PUR/10009	2,250.00	
				2,500.00	
	By Closing Balance				2,500.00
				2,500.00	2,500.00

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

OIE-Round Off

Ledger Account

1-Apr-21 to 16-Mar-22

Page 18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Aug-21	By OERD-Logestics Expenses	Purchase	PUR/10002		0.10
	By OERD-Logestics Expenses	Purchase	PUR/10003		0.10
	By PS-Admin-Audit	Purchase	PUR/10004		0.40
7-Sep-21	To SP-Summit Sales LLP Logistics	Purchase	PUR/10006	0.10	
16-Mar-22	By OERD-Consultancy Charges-18%	Purchase	PUR/10011		0.24
				0.10	0.84
	To Closing Balance			0.74	
				0.84	0.84

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

OTHLOAN-D.Chandrashekar Loan

Ledger Account

1-Apr-21 to 16-Mar-22

Page 19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21 To	Opening Balance			1,77,971.68	
16-Mar-22 By	Bad Debits Wirtten Off	Journal	JOU/10010		1,77,971.68
				1,77,971.68	1,77,971.68

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

OTHLOAN-R.Usha

Ledger Account

1-Apr-21 to 16-Mar-22

Page 20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21 To	Opening Balance			10,393.09	
16-Mar-22 By	Bad Debits Wirtten Off	Journal	JOU/10009		10,393.09
				10,393.09	10,393.09

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

OTHLOAN-TDS Receivable 19-20

Ledger Account

1-Apr-21 to 16-Mar-22

Page 21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Opening Balance			3,72,493.20	
1-Jul-21	By BANK-YES BANK LTD A/c No:-009763700001878	Receipt	REC/10002		3,95,530.00
16-Mar-22	To Interest on Income Tax Refund	Journal	JOU/10005	23,036.80	
				3,95,530.00	3,95,530.00

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

OTHLOAN-Vat Dispute Tax

Ledger Account

1-Apr-21 to 16-Mar-22

Page 22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Opening Balance			18,80,356.66	
	By Closing Balance				18,80,356.66
				18,80,356.66	18,80,356.66

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

PARTNER-Ashish P Modi

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	By Opening Balance				10,86,578.76
16-Mar-22	To Profit & Loss A/c	Journal	JOU/10007	2,680.67	
				2,680.67	10,86,578.76
	To Closing Balance			10,83,898.09	
				10,86,578.76	10,86,578.76

Modi & Modi ConstructionsM G Road, Ranigunj
Secunderabad**PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd**

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Opening Balance			43,883.78	
31-May-21	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10001	15,000.00	
25-Jun-21	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10002	1,25,000.00	
29-Jul-21	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10003	3,95,000.00	
23-Aug-21	By BANK-YES BANK LTD A/c No:-009763700001878	Receipt	REC/10003		10,000.00
6-Sep-21	By BANK-YES BANK LTD A/c No:-009763700001878	Receipt	REC/10004		50,000.00
21-Sep-21	By SIP-GST	Journal	JOU/10003		60.00
20-Oct-21	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10009	25,000.00	
30-Nov-21	By BANK-YES BANK LTD A/c No:-009763700001878	Receipt	REC/10006		15,000.00
19-Feb-22	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10013	25,000.00	
16-Mar-22	To Profit & Loss A/c	Journal	JOU/10007	2,65,386.56	
				8,94,270.34	75,060.00
	By Closing Balance				8,19,210.34
				8,94,270.34	8,94,270.34

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Mar-22	By PARTNER-Ashish P Modi	Journal	JOU/10007		2,68,067.23
					2,68,067.23
	To Closing Balance			2,68,067.23	
				2,68,067.23	2,68,067.23

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

PS-Admin-Audit

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Aug-21	To SP-Summit Sales LLP Logistics	Purchase	PUR/10004	680.00	
7-Sep-21	To SP-Summit Sales LLP Logistics	Purchase	PUR/10006	355.00	
				1,035.00	
	By Closing Balance				1,035.00
				1,035.00	1,035.00

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

SAL-Gratuity

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Sep-21	To EMP-Jangalupally Bhasker	Journal	JOU/10002	35,523.00	
				35,523.00	
	By Closing Balance				35,523.00
				35,523.00	35,523.00

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

SIP-GST

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Aug-21	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10004	260.00	
21-Sep-21	To PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd	Journal	JOU/10003	60.00	
				320.00	
	By Closing Balance				320.00
				320.00	320.00

Modi & Modi Constructions

M G Road, Ranigunj
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SP-Ajay Mehta

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Feb-22	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10014	4,151.00	
16-Mar-22	By OERD-Consultancy Charges-18%	Purchase	PUR/10011		4,151.00
				4,151.00	4,151.00

Modi & Modi Constructions

M G Road, Ranigunj
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SP-Hiregange & Associates LLP

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Aug-21	By OERD-Consultancy Charges-18%	Purchase	PUR/10001		11,800.00
30-Aug-21	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10006	11,800.00	
2-Sep-21	By OERD-Consultancy Charges-18%	Purchase	PUR/10005		11,800.00
7-Sep-21	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10007	11,800.00	
15-Nov-21	By OERD-Consultancy Charges-18%	Purchase	PUR/10010		11,800.00
6-Dec-21	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10012	11,800.00	
				35,400.00	35,400.00

Modi & Modi Constructions

M G Road, Ranigunj
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SP-KGM&Co

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Nov-21	By OERD-Consultancy Charges-18%	Purchase	PUR/10008		885.00
6-Dec-21	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10011	885.00	
				885.00	885.00

Modi & Modi Constructions

M G Road, Ranigunj
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SP-Summit Sales LLP Logistics

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Aug-21	By OERD-Logestics Expenses	Purchase	PUR/10002		761.00
	By OERD-Logestics Expenses	Purchase	PUR/10003		2,649.00
	By PS-Admin-Audit	Purchase	PUR/10004		802.00
30-Aug-21	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10005	4,212.00	
3-Sep-21	By OIE-Legal Services	Journal	JOU/10001		355.00
7-Sep-21	By PS-Admin-Audit	Purchase	PUR/10006		419.00
10-Nov-21	By OIE-Registration & Misc Exp	Purchase	PUR/10007		295.00
	By OIE-Registration & Misc Exp	Purchase	PUR/10009		2,655.00
6-Dec-21	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10010	3,369.00	
16-Mar-22	To BANK-YES BANK LTD A/c No:-009763700001878	Payment	PAY/10015	355.00	
				7,936.00	7,936.00

Modi & Modi Constructions

M G Road, Ranigunj
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SUPADV-National Sales Corporation

Ledger Account

1-Apr-21 to 16-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21 To	Opening Balance			30,000.00	
16-Mar-22 By	Bad Debits Wirtten Off	Journal	JOU/10008		30,000.00
				30,000.00	30,000.00

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SUPADV-Summit Sales LLP

Ledger Account

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Opening Balance			1,23,754.00	
25-May-21	By BANK-YES BANK LTD A/c No:-009763700001878	Receipt	REC/10001		1,23,754.00
				1,23,754.00	1,23,754.00

Modi & Modi Constructions

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1-Apr-21 to 16-Mar-22

Sl. No.	Particulars	Page No.
1	Bad Debits Wirtten Off	1
2	BANK-YES BANK LTD A/c No:-009763700001878	2
3	Cash	3
4	CUST-Flat No-09 Deepak Mehta	4
5	CUST-Flat No-83 Tejal Modi	5
6	DEP-Happay Card	6
7	EMP-Jai Kumar	7
8	EMP-Jangalupally Bhasker	8
9	EOY-Audit Fees Payable	9
10	GST Input	10
11	Input CGST 9%	11
12	Input SGST 9%	12
13	Interest on Income Tax Refund	13
14	OERD-Consultancy Charges-18%	14
15	OERD-Logestics Expenses	15
16	OIE-Legal Services	16
17	OIE-Registration & Misc Exp	17
18	OIE-Round Off	18
19	OTHLOAN-D.Chandrashekar Loan	19
20	OTHLOAN-R.Usha	20
21	OTHLOAN-TDS Receivable 19-20	21
22	OTHLOAN-Vat Dispute Tax	22
23	PARTNER-Ashish P Modi	23
24	PARTNER-Modi And Modi Realty Hyderabad Pvt Ltd	24
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