

Soham Modi HUF
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

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

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-19	Kadakia & Modi Housing Service Charges <i>Being registrations service charges (vill.no. 7) for the month of "April"2019.</i>	Sales	SM(HUF)/001	1,000.00	1,000.00
30-Apr-19	Silver Oak Villas LLP Service Charges <i>Being registrations service charges (v.no. 16) for the month of "April"2019.</i>	Sales	SM(HUF)/002	1,000.00	1,000.00
30-Apr-19	Paramount Builders Service Charges <i>Being registrations service charges for(A -508) the month of "April"2019.</i>	Sales	SM(HUF)/003	500.00	500.00
30-Apr-19	MODI PROPERTIES PVT.LTD MAYFLOWER PLATNUM Service Charges <i>Being registrations service charges (82/1) for the month of "April"2019.</i>	Sales	SM(HUF)/004	2,500.00	2,500.00
30-Apr-19	Paramount Estates Service Charges <i>Being registrations service charges(tech pro)for the month of "April"2019.</i>	Sales	SM(HUF)/005	500.00	500.00
30-Apr-19	Nilgiri Estates Service Charges <i>Being registrations service charges(v.no. 122/98/116) for the month of "April"2019.</i>	Sales	SM(HUF)/006	3,000.00	3,000.00
30-May-19	Paramount Estates Service Charges <i>being registration service charges (PE Mortgage Release deed , PE -224,226,124, 220,126,221 for the month of May 2019</i>	Sales	SM(HUF)/007	3,500.00	3,500.00
30-May-19	Silver Oak Villas LLP Service Charges <i>being registration servicecharges for vill no, 17 SD for the month of May 19</i>	Sales	SM(HUF)/008	1,000.00	1,000.00
30-May-19	Paramount Builders Service Charges <i>being registration service for flat No.A-505 for the month of May2019</i>	Sales	SM(HUF)/009	500.00	500.00
Total:				13,500.00	