

Soham Modi HUF

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
2-Apr-21	Modi Housing Pvt.Ltd. REVENUE-Registration Services <i>Being registration services for the month of April 21</i>	Sales	SAL/10001	25,000.00	25,000.00
30-Apr-21	Modi Properties Pvt. Ltd. REVENUE-Registration Services <i>Being registration services for the month of April 21</i>	Sales	SAL/10002	25,000.00	25,000.00
1-May-21	Modi Properties Pvt. Ltd. REVENUE-Registration Services <i>Being registration services for the month of May-21</i>	Sales	SAL/10003	25,000.00	25,000.00
1-May-21	Modi Housing Pvt.Ltd. REVENUE-Registration Services <i>Being registration services for the month of May-21</i>	Sales	SAL/10004	25,000.00	25,000.00
1-Jun-21	Modi Properties Pvt. Ltd. REVENUE-Registration Services <i>Being registration services for the month of June</i>	Sales	SAL/10005	25,000.00	25,000.00
1-Jun-21	Modi Housing Pvt.Ltd. REVENUE-Registration Services <i>Being registration services for the month of June-21</i>	Sales	SAL/10006	25,000.00	25,000.00
1-Jul-21	Modi Properties Pvt. Ltd. REVENUE-Registration Services <i>Being registration services for the month of July-21</i>	Sales	SAL/10007	25,000.00	25,000.00
1-Jul-21	Modi Housing Pvt.Ltd. REVENUE-Registration Services <i>Being registration services for the month of July-21</i>	Sales	SAL/10008	25,000.00	25,000.00
1-Aug-21	Modi Properties Pvt. Ltd. REVENUE-Registration Services <i>Being registration services for the month of Aug-21</i>	Sales	SAL/10009	25,000.00	25,000.00
1-Aug-21	Modi Housing Pvt.Ltd. REVENUE-Registration Services <i>Being registration services for the month of Aug-21</i>	Sales	SAL/10010	25,000.00	25,000.00
1-Sep-21	Modi Properties Pvt. Ltd. REVENUE-Registration Services <i>Being registration services for the month of Sep-21</i>	Sales	SAL/10011	25,000.00	25,000.00
	Carried Over			2,75,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,75,000.00	
1-Sep-21	Modi Housing Pvt.Ltd. REVENUE-Registration Services <i>Being registration services for the month of Sep-21</i>	Sales	SAL/10012	25,000.00	25,000.00
1-Oct-21	Modi Properties Pvt. Ltd. REVENUE-Registration Services <i>Being registration services for the month of Oct-21</i>	Sales	SAL/10013	25,000.00	25,000.00
1-Oct-21	Modi Housing Pvt.Ltd. REVENUE-Registration Services <i>Being registration services for the month of Oct-21</i>	Sales	SAL/10014	25,000.00	25,000.00
1-Nov-21	Modi Properties Pvt. Ltd. REVENUE-Registration Services <i>Being registration services for the month of Nov-21</i>	Sales	SAL/10015	25,000.00	25,000.00
1-Nov-21	Modi Housing Pvt.Ltd. REVENUE-Registration Services <i>Being registration services for the month of Nov-21</i>	Sales	SAL/10016	25,000.00	25,000.00
1-Dec-21	Modi Properties Pvt. Ltd. REVENUE-Registration Services <i>Being registration services for the month of Dec-21</i>	Sales	SAL/10017	25,000.00	25,000.00
1-Dec-21	Modi Housing Pvt.Ltd. REVENUE-Registration Services <i>Being registration services for the month of Dec-21</i>	Sales	SAL/10018	25,000.00	25,000.00
1-Jan-22	Modi Properties Pvt. Ltd. REVENUE-Registration Services <i>Being registration services for the month of Jan-2022</i>	Sales	SAL/10019	25,000.00	25,000.00
1-Jan-22	Modi Housing Pvt.Ltd. REVENUE-Registration Services <i>Being registration services for the month of Jan-2022</i>	Sales	SAL/10020	25,000.00	25,000.00
1-Feb-22	Modi Properties Pvt. Ltd. REVENUE-Registration Services <i>Being registration services for the month of Feb-2022</i>	Sales	SAL/10021	25,000.00	25,000.00
1-Feb-22	Modi Housing Pvt.Ltd. REVENUE-Registration Services <i>Being registration services for the month of Feb-2022</i>	Sales	SAL/10022	25,000.00	25,000.00
	Carried Over			5,50,000.00	

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Sales Register : 1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,50,000.00	
1-Mar-22	Modi Properties Pvt. Ltd. REVENUE-Registration Services <i>Being registration services for the month of Mar-2022</i>	Sales	SAL/10023	25,000.00	25,000.00
1-Mar-22	Modi Housing Pvt.Ltd. REVENUE-Registration Services <i>Being registration services for the month of Mar-2022</i>	Sales	SAL/10024	25,000.00	25,000.00
Total:				6,00,000.00	