

Soham Modi HUF (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	Modi Housing Pvt.Ltd. REVENUE-Registration Services	Sales	SAL/10001	25,000.00	25,000.00
30-Apr-22	Modi Properties Pvt. Ltd. REVENUE-Registration Services	Sales	SAL/10002	25,000.00	25,000.00
31-May-22	Modi Housing Pvt.Ltd. REVENUE-Registration Services	Sales	SAL/10003	25,000.00	25,000.00
31-May-22	Modi Properties Pvt. Ltd. REVENUE-Registration Services	Sales	SAL/10004	25,000.00	25,000.00
30-Jun-22	Modi Housing Pvt.Ltd. REVENUE-Registration Services	Sales	SAL/10005	25,000.00	25,000.00
30-Jun-22	Modi Properties Pvt. Ltd. REVENUE-Registration Services	Sales	SAL/10006	25,000.00	25,000.00
31-Jul-22	Modi Housing Pvt.Ltd. REVENUE-Registration Services	Sales	SAL/10007	25,000.00	25,000.00
31-Jul-22	Modi Properties Pvt. Ltd. REVENUE-Registration Services	Sales	SAL/10008	25,000.00	25,000.00
31-Aug-22	Modi Properties Pvt. Ltd. REVENUE-Registration Services	Sales	SAL/10009	25,000.00	25,000.00
31-Aug-22	Modi Housing Pvt.Ltd. REVENUE-Registration Services	Sales	SAL/10010	25,000.00	25,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10011	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10012	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10013	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10014	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10015	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10016	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10017	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10018	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10019	1,000.00	1,000.00
Carried Over				2,59,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,59,000.00	
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10020	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10021	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10022	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10023	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10024	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10025	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10026	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10027	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10028	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10029	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10030	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10031	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10032	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10033	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10034	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10035	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10036	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10037	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10038	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10039	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10040	1,000.00	1,000.00
	Carried Over			2,80,000.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,80,000.00	
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10041	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10042	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10043	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10044	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10045	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10046	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10047	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10048	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10049	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10050	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10051	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10052	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10053	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10054	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10055	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10056	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10057	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10058	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10059	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10060	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10061	1,000.00	1,000.00
	Carried Over			3,01,000.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,01,000.00	
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10062	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10063	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10064	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10065	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10066	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10067	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10068	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10069	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10070	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10071	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10072	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10073	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10074	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10075	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10076	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10077	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10078	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10079	1,000.00	1,000.00
31-Mar-23	SP-Aedis Developers REVENUE-Registration Services	Sales	SAL/10080	1,000.00	1,000.00
31-Mar-23	SP-Aedis Developers REVENUE-Registration Services	Sales	SAL/10081	1,000.00	1,000.00
31-Mar-23	SP-Aedis Developers REVENUE-Registration Services	Sales	SAL/10082	1,000.00	1,000.00
	Carried Over			3,22,000.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,22,000.00	
31-Mar-23	SP-Aedis Developers REVENUE-Registration Services	Sales	SAL/10083	1,000.00	1,000.00
31-Mar-23	SP-Aedis Developers REVENUE-Registration Services	Sales	SAL/10084	1,000.00	1,000.00
31-Mar-23	SP-Vista Homes REVENUE-Registration Services	Sales	SAL/10085	1,000.00	1,000.00
31-Mar-23	SP-Vista Homes REVENUE-Registration Services	Sales	SAL/10086	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10087	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10088	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10089	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10090	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10091	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10092	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10093	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10094	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10095	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10096	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10097	1,000.00	1,000.00
31-Mar-23	SP-Aedis Developers REVENUE-Registration Services	Sales	SAL/10098	1,000.00	1,000.00
31-Mar-23	SP-Aedis Developers REVENUE-Registration Services	Sales	SAL/10099	1,000.00	1,000.00
31-Mar-23	SP-Aedis Developers REVENUE-Registration Services	Sales	SAL/10100	1,000.00	1,000.00
31-Mar-23	SP-Aedis Developers REVENUE-Registration Services	Sales	SAL/10101	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10102	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10103	1,000.00	1,000.00
	Carried Over			3,43,000.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,43,000.00	
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10104	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10105	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10106	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10107	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10108	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10109	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10110	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10111	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10112	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10113	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10114	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10115	1,000.00	1,000.00
31-Mar-23	SP-Vista Homes REVENUE-Registration Services	Sales	SAL/10116	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10117	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10119	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10120	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10121	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10122	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10123	1,000.00	1,000.00
31-Mar-23	SP-Aedis Developers REVENUE-Registration Services	Sales	SAL/10124	1,000.00	1,000.00
31-Mar-23	SP-Aedis Developers REVENUE-Registration Services	Sales	SAL/10125	1,000.00	1,000.00
	Carried Over			3,64,000.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,64,000.00	
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10126	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10127	1,000.00	1,000.00
31-Mar-23	SP-Villa Orchids LLP REVENUE-Registration Services	Sales	SAL/10128	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10129	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10130	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10131	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10132	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10133	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10134	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10135	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10136	1,000.00	1,000.00
31-Mar-23	SP-Aedis Developers REVENUE-Registration Services	Sales	SAL/10137	1,000.00	1,000.00
31-Mar-23	SP-Aedis Developers REVENUE-Registration Services	Sales	SAL/10138	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10139	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10140	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10141	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10142	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10143	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10144	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10145	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Genome Valley REVENUE-Registration Services	Sales	SAL/10146	1,000.00	1,000.00
	Carried Over			3,85,000.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,85,000.00	
31-Mar-23	SP- Modi Realty Genome Valley REVENUE-Registration Services	Sales	SAL/10147	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Genome Valley REVENUE-Registration Services	Sales	SAL/10148	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10149	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10150	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10151	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10152	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10153	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10154	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10155	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10156	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10157	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10158	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10159	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10160	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10161	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10162	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10163	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10164	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10165	1,000.00	1,000.00
31-Mar-23	SP-Vista Homes REVENUE-Registration Services	Sales	SAL/10166	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10167	1,000.00	1,000.00
	Carried Over			4,06,000.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,06,000.00	
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10168	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10169	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10170	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10171	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10172	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10173	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10174	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10175	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10176	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10177	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10178	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10179	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10180	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10181	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10182	1,000.00	1,000.00
31-Mar-23	SP-Vista Homes REVENUE-Registration Services	Sales	SAL/10183	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10184	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10185	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10186	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10187	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10188	1,000.00	1,000.00
	Carried Over			4,27,000.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,27,000.00	
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10189	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10190	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10191	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10192	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10193	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10194	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10195	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10196	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10197	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10198	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10199	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10200	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10201	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10202	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10203	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10204	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10205	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10206	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10207	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10208	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10209	1,000.00	1,000.00
	Carried Over			4,48,000.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,48,000.00	
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10210	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10211	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10212	1,000.00	1,000.00
31-Mar-23	SP-Silver Oak Villas LLP REVENUE-Registration Services	Sales	SAL/10213	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10214	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10215	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10216	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10217	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10218	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10219	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10220	1,000.00	1,000.00
31-Mar-23	SP- Modi Realty Mallapur REVENUE-Registration Services	Sales	SAL/10221	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10222	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10223	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10224	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10225	1,000.00	1,000.00
31-Mar-23	SP- Mayflower Platinum REVENUE-Registration Services	Sales	SAL/10226	1,000.00	1,000.00
Total:				4,65,000.00	