

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

Sales Register

1-Apr-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-Apr-16	Nilgiri Estates Hire Charges SBC @0.5% Service Tax @14% <i>Towards rent of cabs and van for the month of April, 2016</i>	Sales	SM(HUF)/001	14,324.00	13,500.00 68.00 756.00
30-Apr-16	Paramount Estates Hire Charges Hire Charges SBC @0.5% Service Tax @14% <i>towards cab rent charges for the month of April,016</i>	Sales	SM(HUF)/002	15,915.00	10,500.00 4,500.00 75.00 840.00
30-Apr-16	Villa Orchids LLP Hire Charges SBC @0.5% Service Tax @14% <i>Towards rent of cabs and van services for the month of April,016</i>	Sales	SM(HUF)/003	11,141.00	10,500.00 53.00 588.00
30-Apr-16	Modi & Modi Constructions Hire Charges Hire Charges SBC @0.5% Service Tax @14% <i>Towards rental charges of Cabs and Van for the month of April,016</i>	Sales	SM(HUF)/004	6,366.00	3,000.00 3,000.00 30.00 336.00
30-Apr-16	Silver Oak Realty Hire Charges Hire Charges SBC @0.5% Service Tax @14% <i>towards rent of cabs for the month of April,016</i>	Sales	SM(HUF)/005	6,366.00	3,000.00 3,000.00 30.00 336.00
30-Apr-16	Modi Farmhouse (Hyderabad) LLP Hire Charges SBC @0.5% Service Tax @14% <i>towards rent of cabs for the month of April,016</i>	Sales	SM(HUF)/006	11,109.00	10,500.00 21.00 588.00
30-Apr-16	Kadakia & Modi Housing Hire Charges Hire Charges SBC @0.5% Service Tax @14% <i>towards rent of cabs for the month of April,016</i>	Sales	SM(HUF)/007	6,366.00	3,000.00 3,000.00 30.00 336.00
Carried Over				71,587.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			71,587.00	
30-Apr-16	B & C Estates	Sales	SM(HUF)/008	17,507.00	
	Hire Charges				10,500.00
	Hire Charges				6,000.00
	SBC @0.5%				83.00
	Service Tax @14%				924.00
	<i>towards rent of cabs and van for the month of April, 016</i>				
30-Apr-16	Greenwood Estates	Sales	SM(HUF)/009	4,775.00	
	Hire Charges				3,000.00
	Hire Charges				1,500.00
	SBC @0.5%				23.00
	Service Tax @14%				252.00
	<i>towards rent of cabs for the month of April, 016</i>				
30-Apr-16	Vista Homes	Sales	SM(HUF)/010	17,507.00	
	Hire Charges				10,500.00
	Hire Charges				6,000.00
	SBC @0.5%				83.00
	Service Tax @14%				924.00
	<i>towards cab rent charges for the month of April, 016</i>				
6-May-16	Nilgiri Estates	Sales	SM(HUF)/011	27,621.00	
	Hire Charges				24,123.00
	SBC @0.5%				120.00
	Service Tax @14%				3,378.00
	<i>Towards rent of cabs and van rent arears payment from 1-7-14 to 25-1-16</i>				
6-May-16	Silver Oak Realty	Sales	SM(HUF)/012	24,377.00	
	Hire Charges				21,289.00
	Service Tax @14%				2,981.00
	SBC @0.5%				107.00
	<i>towards rent of cabs arears balnce amt from 1-7-14 to 25-1-16</i>				
6-May-16	Vista Homes	Sales	SM(HUF)/013	20,802.00	
	Hire Charges				18,167.00
	Service Tax @14%				2,544.00
	SBC @0.5%				91.00
	<i>towards cab rent charges arears balance amt from 1-7-14 to 25-1-16</i>				
6-May-16	Greenwood Estates	Sales	SM(HUF)/014	10,473.00	
	Hire Charges				9,147.00
	Service Tax @14%				1,280.00
	SBC @0.5%				46.00
	<i>towards rent of cabs arears balance paymetn from 1-7-14 to 25-1-16</i>				
6-May-16	B & C Estates	Sales	SM(HUF)/015	2,417.00	
	Hire Charges				2,110.00
	Service Tax @14%				296.00
	SBC @0.5%				11.00
	<i>towards rent of cabs and van arears balance amt from 1-7-14 to 25-1-16</i>				
	Carried Over			1,97,066.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,97,066.00	
6-May-16	Villa Orchids LLP	Sales	SM(HUF)/016	2,079.00	
	Hire Charges				1,815.00
	Service Tax @14%				254.00
	SBC @0.5%				10.00
	<i>Towards rent of cabs and van services arears balance payment from 1-7-14 to 25-1-16</i>				
6-May-16	Paramount Estates	Sales	SM(HUF)/017	19,432.00	
	Hire Charges				16,971.00
	Service Tax @14%				2,376.00
	SBC @0.5%				85.00
	<i>towards cab rent charges arears balance payment from 1-7-14 to 25-1-16</i>				
6-May-16	Kadakia & Modi Housing	Sales	SM(HUF)/018	18,736.00	
	Hire Charges				16,363.00
	Service Tax @14%				2,291.00
	SBC @0.5%				82.00
	<i>towards rent of cabs arear balance payment from 1-7 -14 to 25-1-16</i>				
6-May-16	Modi Farmhouse (Hyderabad) LLP	Sales	SM(HUF)/019	23,127.00	
	Hire Charges				20,198.00
	Service Tax @14%				2,828.00
	SBC @0.5%				101.00
	<i>Being rent of cabs arears balance payment from 1-7 -14 to 25-1-16</i>				
31-May-16	Nilgiri Estates	Sales	SM(HUF)/020	14,324.00	
	Hire Charges				13,500.00
	SBC @0.5%				68.00
	Service Tax @14%				756.00
	<i>Towards rent of cabs and van for the month of May, 2016</i>				
31-May-16	Paramount Estates	Sales	SM(HUF)/021	15,915.00	
	Hire Charges				10,500.00
	Hire Charges				4,500.00
	SBC @0.5%				75.00
	Service Tax @14%				840.00
	<i>towards cab rent charges for the month of May,16</i>				
31-May-16	Villa Orchids LLP	Sales	SM(HUF)/022	11,141.00	
	Hire Charges				10,500.00
	SBC @0.5%				53.00
	Service Tax @14%				588.00
	<i>Towards rent of cabs and van services for the month of may-16</i>				
31-May-16	Modi & Modi Constructions	Sales	SM(HUF)/023	6,366.00	
	Hire Charges				3,000.00
	Hire Charges				3,000.00
	SBC @0.5%				30.00
	Service Tax @14%				336.00
	<i>Towards rental charges of Cabs and Van for the month of May,016</i>				
	Carried Over			3,08,186.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,08,186.00	
31-May-16	Silver Oak Realty	Sales	SM(HUF)/024	6,366.00	
	Hire Charges				3,000.00
	Hire Charges				3,000.00
	SBC @0.5%				30.00
	Service Tax @14%				336.00
	<i>towards rent of cabs for the month of May,016</i>				
31-May-16	Modi Farmhouse (Hyderabad) LLP	Sales	SM(HUF)/025	11,109.00	
	Hire Charges				10,500.00
	SBC @0.5%				21.00
	Service Tax @14%				588.00
	<i>towards rent of cabs for the month of May,016</i>				
31-May-16	Kadakia & Modi Housing	Sales	SM(HUF)/026	6,366.00	
	Hire Charges				3,000.00
	Hire Charges				3,000.00
	SBC @0.5%				30.00
	Service Tax @14%				336.00
	<i>towards rent of cabs for the month of May,016</i>				
31-May-16	B & C Estates	Sales	SM(HUF)/027	17,507.00	
	Hire Charges				10,500.00
	Hire Charges				6,000.00
	SBC @0.5%				83.00
	Service Tax @14%				924.00
	<i>towards rent of cabs and van for the month of May, 016</i>				
31-May-16	Greenwood Estates	Sales	SM(HUF)/028	4,775.00	
	Hire Charges				3,000.00
	Hire Charges				1,500.00
	SBC @0.5%				23.00
	Service Tax @14%				252.00
	<i>towards rent of cabs for the month of May,016</i>				
31-May-16	Vista Homes	Sales	SM(HUF)/029	17,507.00	
	Hire Charges				10,500.00
	Hire Charges				6,000.00
	SBC @0.5%				83.00
	Service Tax @14%				924.00
	<i>towards cab rent charges for the month of May,016</i>				
30-Jun-16	Nilgiri Estates	Sales	SM(HUF)/030	14,310.00	
	Hire Charges				13,500.00
	SBC @0.5%				27.00
	Service Tax @14%				756.00
	KKC @ 0.5%				27.00
	<i>Towards rent of cabs and van for the month of Jun, 16</i>				
30-Jun-16	Paramount Estates	Sales	SM(HUF)/031	18,550.00	
	Hire Charges				12,500.00
	Hire Charges				5,000.00
	SBC @0.5%				35.00
	Service Tax @14%				980.00
	KKC @ 0.5%				35.00
	<i>towards cab rent charges for the month of June,16</i>				
	Carried Over			4,04,676.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,04,676.00	
30-Jun-16	Villa Orchids LLP	Sales	SM(HUF)/032	15,900.00	
	Hire Charges				15,000.00
	SBC @0.5%				30.00
	Service Tax @14%				840.00
	KKC @ 0.5%				30.00
	<i>Towards rent of cabs and van services for the month of June,2016</i>				
30-Jun-16	Modi & Modi Constructions	Sales	SM(HUF)/033	9,010.00	
	Hire Charges				3,500.00
	Hire Charges				5,000.00
	SBC @0.5%				17.00
	Service Tax @14%				476.00
	KKC @ 0.5%				17.00
	<i>Towards rental charges of Cabs and Van for the month of June,016</i>				
30-Jun-16	Silver Oak Realty	Sales	SM(HUF)/034	9,010.00	
	Hire Charges				3,500.00
	Hire Charges				5,000.00
	SBC @0.5%				17.00
	Service Tax @14%				476.00
	KKC @ 0.5%				17.00
	<i>towards rent of cabs for the month of June,016</i>				
30-Jun-16	Modi Farmhouse (Hyderabad) LLP	Sales	SM(HUF)/035	22,260.00	
	Hire Charges				21,000.00
	SBC @0.5%				42.00
	Service Tax @14%				1,176.00
	KKC @ 0.5%				42.00
	<i>towards rent of cabs for the month of June,016</i>				
30-Jun-16	B & C Estates	Sales	SM(HUF)/036	24,380.00	
	Hire Charges				15,000.00
	Hire Charges				8,000.00
	SBC @0.5%				46.00
	Service Tax @14%				1,288.00
	KKC @ 0.5%				46.00
	<i>towards rent of cabs and van for the month of June, 016</i>				
30-Jun-16	Modi Realty Miryalaguda LLP	Sales	SM(HUF)/037	15,900.00	
	Hire Charges				15,000.00
	SBC @0.5%				30.00
	Service Tax @14%				840.00
	KKC @ 0.5%				30.00
	<i>towards cab rent charges for the month of June,016</i>				
30-Jun-16	Modi Realty Gagillapur LLP	Sales	SM(HUF)/038	5,300.00	
	Hire Charges				5,000.00
	SBC @0.5%				10.00
	Service Tax @14%				280.00
	KKC @ 0.5%				10.00
	<i>towards cab rent charges for the month of June,016</i>				
	Carried Over			5,06,436.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,06,436.00	
30-Jun-16	Modi Consultancy Services	Sales	SM(HUF)/039	5,300.00	
	Hire Charges				5,000.00
	SBC @0.5%				10.00
	Service Tax @14%				280.00
	KKC @ 0.5%				10.00
	<i>towards cab rent charges for the month of June,016</i>				
30-Jun-16	Vista Homes	Sales	SM(HUF)/040	19,080.00	
	Hire Charges				12,500.00
	Hire Charges				5,500.00
	SBC @0.5%				36.00
	Service Tax @14%				1,008.00
	KKC @ 0.5%				36.00
	<i>towards cab rent charges for the month of June-2016</i>				
30-Jul-16	Nilgiri Estates	Sales	SM(HUF)/041	14,310.00	
	Hire Charges				3,500.00
	Hire Charges				10,000.00
	Service Tax @14%				756.00
	SBC @0.5%				27.00
	KKC @ 0.5%				27.00
	<i>Towards rent of cabs and van for the month of July -2016</i>				
30-Jul-16	Paramount Estates	Sales	SM(HUF)/042	18,550.00	
	Hire Charges				12,500.00
	Hire Charges				5,000.00
	SBC @0.5%				35.00
	Service Tax @14%				980.00
	KKC @ 0.5%				35.00
	<i>towards cab rent charges for the month of July-2016</i>				
30-Jul-16	Villa Orchids LLP	Sales	SM(HUF)/043	15,900.00	
	Hire Charges				15,000.00
	SBC @0.5%				30.00
	Service Tax @14%				840.00
	KKC @ 0.5%				30.00
	<i>Towards rent of cabs and van services for the month of Jul,2016</i>				
30-Jul-16	Modi & Modi Constructions	Sales	SM(HUF)/044	9,010.00	
	Hire Charges				3,500.00
	Hire Charges				5,000.00
	SBC @0.5%				17.00
	Service Tax @14%				476.00
	KKC @ 0.5%				17.00
	<i>Towards rental charges of Cabs and Van for the month of July-2016</i>				
30-Jul-16	Silver Oak Realty	Sales	SM(HUF)/045	8,482.00	
	Hire Charges				3,000.00
	Hire Charges				5,000.00
	SBC @0.5%				17.00
	Service Tax @14%				448.00
	KKC @ 0.5%				17.00
	<i>towards rent of cabs for the month of July-2016</i>				
	Carried Over			5,97,068.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,97,068.00	
30-Jul-16	Modi Farmhouse (Hyderabad) LLP	Sales	SM(HUF)/046	22,260.00	
	Hire Charges				6,000.00
	Hire Charges				15,000.00
	Service Tax @14%				1,176.00
	SBC @0.5%				42.00
	KKC @ 0.5%				42.00
	<i>towards rent of cabs for the month of july-16</i>				
30-Jul-16	B & C Estates	Sales	SM(HUF)/047	24,380.00	
	Hire Charges				15,000.00
	Hire Charges				8,000.00
	SBC @0.5%				46.00
	Service Tax @14%				1,288.00
	KKC @ 0.5%				46.00
	<i>towards rent of cabs and van for the month of July -2016</i>				
30-Jul-16	Vista Homes	Sales	SM(HUF)/048	19,080.00	
	Hire Charges				12,500.00
	Hire Charges				5,500.00
	SBC @0.5%				36.00
	Service Tax @14%				1,008.00
	KKC @ 0.5%				36.00
	<i>towards cab rent charges for the month of July-2016</i>				
30-Jul-16	Modi Realty Miryalaguda LLP	Sales	SM(HUF)/049	15,900.00	
	Hire Charges				15,000.00
	SBC @0.5%				30.00
	Service Tax @14%				840.00
	KKC @ 0.5%				30.00
	<i>towards cab rent charges for the month of July-2016</i>				
30-Jul-16	Modi Realty Gagillapur LLP	Sales	SM(HUF)/050	5,300.00	
	Hire Charges				5,000.00
	SBC @0.5%				10.00
	Service Tax @14%				280.00
	KKC @ 0.5%				10.00
	<i>towards cab rent charges for the month of July-2016</i>				
30-Jul-16	Modi Consultancy Services	Sales	SM(HUF)/051	5,300.00	
	Hire Charges				5,000.00
	SBC @0.5%				10.00
	Service Tax @14%				280.00
	KKC @ 0.5%				10.00
	<i>towards cab rent charges for the month of July-2016</i>				
30-Aug-16	Modi Farmhouse (Hyderabad) LLP	Sales	SM(HUF)/052	22,260.00	
	Hire Charges				6,000.00
	Hire Charges				15,000.00
	Service Tax @14%				1,176.00
	SBC @0.5%				42.00
	KKC @ 0.5%				42.00
	<i>towards rent of cabs for the month of aug-16</i>				
	Carried Over			7,11,548.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,11,548.00	
31-Aug-16	Nilgiri Estates	Sales	SM(HUF)/053	14,310.00	
	Hire Charges				13,500.00
	Service Tax @14%				756.00
	SBC @0.5%				27.00
	KKC @ 0.5%				27.00
	<i>Towards Van & Cab Hire Charges for the month of Aug'16</i>				
31-Aug-16	B & C Estates	Sales	SM(HUF)/054	24,380.00	
	Hire Charges				23,000.00
	Service Tax @14%				1,288.00
	SBC @0.5%				46.00
	KKC @ 0.5%				46.00
	<i>Vehicle Hire charges for the month of Aug'16</i>				
31-Aug-16	Villa Orchids LLP	Sales	SM(HUF)/055	15,900.00	
	Hire Charges				15,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	<i>Vehicles Hire Charges for the month of Aug'16</i>				
31-Aug-16	Modi Realty Miryalaguda LLP	Sales	SM(HUF)/056	15,900.00	
	Hire Charges				15,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	<i>Vehicles Hire Charges for the month of Aug'16</i>				
31-Aug-16	Modi & Modi Constructions	Sales	SM(HUF)/057	9,010.00	
	Hire Charges				8,500.00
	Service Tax @14%				476.00
	SBC @0.5%				17.00
	KKC @ 0.5%				17.00
	<i>Vehicles Hire Charges for the month of Aug'16</i>				
31-Aug-16	Modi Realty Gagillapur LLP	Sales	SM(HUF)/058	5,300.00	
	Hire Charges				5,000.00
	Service Tax @14%				280.00
	SBC @0.5%				10.00
	KKC @ 0.5%				10.00
	<i>Vehicles Hire Charges for the month of Aug'16</i>				
31-Aug-16	Paramount Estates	Sales	SM(HUF)/059	18,550.00	
	Hire Charges				17,500.00
	Service Tax @14%				980.00
	SBC @0.5%				35.00
	KKC @ 0.5%				35.00
	<i>Vehicles Hire Charges for the month of Aug'16</i>				
31-Aug-16	Silver Oak Realty	Sales	SM(HUF)/060	9,010.00	
	Hire Charges				8,500.00
	Service Tax @14%				476.00
	SBC @0.5%				17.00
	KKC @ 0.5%				17.00
	<i>Vehicles Hire Charges for the month of Aug'16</i>				
	Carried Over			8,23,908.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,23,908.00	
31-Aug-16	Modi Consultancy Services	Sales	SM(HUF)/061	5,300.00	
	Hire Charges				5,000.00
	Service Tax @14%				280.00
	SBC @0.5%				10.00
	KKC @ 0.5%				10.00
	<i>Vehicles Hire Charges for the month of Aug'16</i>				
31-Aug-16	Vista Homes	Sales	SM(HUF)/062	19,080.00	
	Hire Charges				18,000.00
	Service Tax @14%				1,008.00
	SBC @0.5%				36.00
	KKC @ 0.5%				36.00
	<i>Vehicles Hire Charges for the month of Aug'16</i>				
30-Sep-16	Nilgiri Estates	Sales	SM(HUF)/063	14,310.00	
	Hire Charges				13,500.00
	Service Tax @14%				756.00
	SBC @0.5%				27.00
	KKC @ 0.5%				27.00
	<i>Towards Van & Cab Hire Charges for the month of Sep-16</i>				
30-Sep-16	Villa Orchids LLP	Sales	SM(HUF)/064	15,900.00	
	Hire Charges				15,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	<i>Vehicles Hire Charges for the month of Sep-16</i>				
30-Sep-16	Modi Realty Miryalaguda LLP	Sales	SM(HUF)/065	15,900.00	
	Hire Charges				15,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	<i>Vehicles Hire Charges for the month of Sep-16</i>				
30-Sep-16	Modi & Modi Constructions	Sales	SM(HUF)/066	9,010.00	
	Hire Charges				8,500.00
	Service Tax @14%				476.00
	SBC @0.5%				17.00
	KKC @ 0.5%				17.00
	<i>Vehicles Hire Charges for the month of Aug'16</i>				
30-Sep-16	Modi Realty Gagillapur LLP	Sales	SM(HUF)/067	5,300.00	
	Hire Charges				5,000.00
	Service Tax @14%				280.00
	SBC @0.5%				10.00
	KKC @ 0.5%				10.00
	<i>ehicles Hire Charges for the month of Sep-16</i>				
30-Sep-16	Modi Farmhouse (Hyderabad) LLP	Sales	SM(HUF)/068	22,260.00	
	Hire Charges				21,000.00
	Service Tax @14%				1,176.00
	SBC @0.5%				42.00
	KKC @ 0.5%				42.00
	<i>Vehicles Hire Charges for the month of Sep-16</i>				
	Carried Over			9,30,968.00	

continued ...

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,30,968.00	
30-Sep-16	Paramount Estates	Sales	SM(HUF)/069	18,550.00	
	Hire Charges				17,500.00
	Service Tax @14%				980.00
	SBC @0.5%				35.00
	KKC @ 0.5%				35.00
	<i>Vehicles Hire Charges for the month of Sep-16</i>				
30-Sep-16	Silver Oak Realty	Sales	SM(HUF)/070	9,010.00	
	Hire Charges				8,500.00
	Service Tax @14%				476.00
	SBC @0.5%				17.00
	KKC @ 0.5%				17.00
	<i>Vehicles Hire Charges for the month of Sep-16</i>				
30-Sep-16	Modi Consultancy Services	Sales	SM(HUF)/071	5,300.00	
	Hire Charges				5,000.00
	Service Tax @14%				280.00
	SBC @0.5%				10.00
	KKC @ 0.5%				10.00
	<i>Vehicles Hire Charges for the month of Sep-16</i>				
30-Sep-16	Vista Homes	Sales	SM(HUF)/072	19,080.00	
	Hire Charges				18,000.00
	Service Tax @14%				1,008.00
	SBC @0.5%				36.00
	KKC @ 0.5%				36.00
	<i>Vehicles Hire Charges for the month of Sep-16</i>				
30-Sep-16	B & C Estates	Sales	SM(HUF)/073	24,380.00	
	Hire Charges				23,000.00
	Service Tax @14%				1,288.00
	SBC @0.5%				46.00
	KKC @ 0.5%				46.00
	<i>Vehicle Hire charges for the month of Sep-16</i>				
31-Oct-16	Nilgiri Estates	Sales	SM(HUF)/074	14,310.00	
	Hire Charges				13,500.00
	Service Tax @14%				756.00
	SBC @0.5%				27.00
	KKC @ 0.5%				27.00
	<i>Towards Van & Cab Hire Charges for the month of Oct-2016</i>				
31-Oct-16	Villa Orchids LLP	Sales	SM(HUF)/075	15,900.00	
	Hire Charges				15,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	<i>Vehicles Hire Charges for the month of oct-16</i>				
31-Oct-16	Modi Realty Miryalaguda LLP	Sales	SM(HUF)/076	15,900.00	
	Hire Charges				15,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	<i>Vehicles Hire Charges for the month of oct-16</i>				
	Carried Over			10,53,398.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,53,398.00	
31-Oct-16	Modi & Modi Constructions	Sales	SM(HUF)/077	9,010.00	
	Hire Charges				8,500.00
	Service Tax @14%				476.00
	SBC @0.5%				17.00
	KKC @ 0.5%				17.00
	<i>Vehicles Hire Charges for the month of oct-16</i>				
31-Oct-16	Modi Realty Gagillapur LLP	Sales	SM(HUF)/078	5,300.00	
	Hire Charges				5,000.00
	Service Tax @14%				280.00
	SBC @0.5%				10.00
	KKC @ 0.5%				10.00
	<i>ehicles Hire Charges for the month of oct-16</i>				
31-Oct-16	Modi Farmhouse (Hyderabad) LLP	Sales	SM(HUF)/079	22,260.00	
	Hire Charges				21,000.00
	Service Tax @14%				1,176.00
	SBC @0.5%				42.00
	KKC @ 0.5%				42.00
	<i>Vehicles Hire Charges for the month of oct-2016</i>				
31-Oct-16	Paramount Estates	Sales	SM(HUF)/080	18,550.00	
	Hire Charges				17,500.00
	Service Tax @14%				980.00
	SBC @0.5%				35.00
	KKC @ 0.5%				35.00
	<i>Vehicles Hire Charges for the month of oct-2016</i>				
31-Oct-16	Silver Oak Realty	Sales	SM(HUF)/081	9,010.00	
	Hire Charges				8,500.00
	Service Tax @14%				476.00
	SBC @0.5%				17.00
	KKC @ 0.5%				17.00
	<i>Vehicles Hire Charges for the month of oct-16</i>				
31-Oct-16	Modi Consultancy Services	Sales	SM(HUF)/082	5,300.00	
	Hire Charges				5,000.00
	Service Tax @14%				280.00
	SBC @0.5%				10.00
	KKC @ 0.5%				10.00
	<i>Vehicles Hire Charges for the month of oct-16</i>				
31-Oct-16	Vista Homes	Sales	SM(HUF)/083	19,080.00	
	Hire Charges				18,000.00
	Service Tax @14%				1,008.00
	SBC @0.5%				36.00
	KKC @ 0.5%				36.00
	<i>Vehicles Hire Charges for the month of oct-2016</i>				
31-Oct-16	B & C Estates	Sales	SM(HUF)/084	24,380.00	
	Hire Charges				23,000.00
	Service Tax @14%				1,288.00
	SBC @0.5%				46.00
	KKC @ 0.5%				46.00
	<i>Vehicle Hire charges for the month of oct-16</i>				
	Carried Over			11,66,288.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,66,288.00	
30-Nov-16	Nilgiri Estates Hire Charges Service Tax @14% SBC @0.5% KKC @ 0.5% <i>Towards van & Cab Hire Charges for the month of Nove-16</i>	Sales	SM(HUF)/085	14,310.00	13,500.00 756.00 27.00 27.00
30-Nov-16	Villa Orchids LLP Hire Charges Service Tax @14% SBC @0.5% KKC @ 0.5% <i>Towards van & Cab Hire Charges for the month of Nove-16</i>	Sales	SM(HUF)/086	15,900.00	15,000.00 840.00 30.00 30.00
30-Nov-16	Modi & Modi Constructions Hire Charges Service Tax @14% SBC @0.5% KKC @ 0.5% <i>Towards van & Cab Hire Charges for the month of Nove-16</i>	Sales	SM(HUF)/087	9,010.00	8,500.00 476.00 17.00 17.00
30-Nov-16	Modi Realty Gagillapur LLP Hire Charges Service Tax @14% SBC @0.5% KKC @ 0.5% <i>Towards van & Cab Hire Charges for the month of Nove-16</i>	Sales	SM(HUF)/088	5,300.00	5,000.00 280.00 10.00 10.00
30-Nov-16	Modi Farmhouse (Hyderabad) LLP Hire Charges Service Tax @14% SBC @0.5% KKC @ 0.5% <i>Towards van & Cab Hire Charges for the month of Nove-16</i>	Sales	SM(HUF)/089	22,260.00	21,000.00 1,176.00 42.00 42.00
30-Nov-16	Paramount Estates Hire Charges Service Tax @14% SBC @0.5% KKC @ 0.5% <i>Towards van & Cab Hire Charges for the month of Nove-16</i>	Sales	SM(HUF)/090	18,550.00	17,500.00 980.00 35.00 35.00
30-Nov-16	Silver Oak Realty Hire Charges Service Tax @14% SBC @0.5% KKC @ 0.5% <i>Towards van & Cab Hire Charges for the month of Nove-16</i>	Sales	SM(HUF)/091	9,010.00	8,500.00 476.00 17.00 17.00
	Carried Over			12,60,628.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,60,628.00	
30-Nov-16	Modi Consultancy Services	Sales	SM(HUF)/092	5,300.00	
	Hire Charges				5,000.00
	Service Tax @14%				280.00
	SBC @0.5%				10.00
	KKC @ 0.5%				10.00
	<i>Towards van & Cab Hire Charges for the month of Nove-16</i>				
30-Nov-16	Vista Homes	Sales	SM(HUF)/093	19,080.00	
	Hire Charges				18,000.00
	Service Tax @14%				1,008.00
	SBC @0.5%				36.00
	KKC @ 0.5%				36.00
	<i>Towards van & Cab Hire Charges for the month of Nove-16</i>				
30-Nov-16	B & C Estates	Sales	SM(HUF)/094	24,380.00	
	Hire Charges				23,000.00
	Service Tax @14%				1,288.00
	SBC @0.5%				46.00
	KKC @ 0.5%				46.00
	<i>Towards van & Cab Hire Charges for the month of Nove-16</i>				
30-Nov-16	Modi Realty Miryalaguda LLP	Sales	SM(HUF)/095	15,900.00	
	Hire Charges				15,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	<i>Towards van & Cab Hire Charges for the month of Nove-16</i>				
31-Dec-16	Nilgiri Estates	Sales	SM(HUF)/096	14,310.00	
	Hire Charges				13,500.00
	Service Tax @14%				756.00
	SBC @0.5%				27.00
	KKC @ 0.5%				27.00
	<i>Towards van & Cab Hire Charges for the month of Dec-16</i>				
31-Dec-16	Villa Orchids LLP	Sales	SM(HUF)/097	15,900.00	
	Hire Charges				15,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	<i>Towards van & Cab Hire Charges for the month of Dec-16</i>				
31-Dec-16	Modi & Modi Constructions	Sales	SM(HUF)/098	9,010.00	
	Hire Charges				8,500.00
	Service Tax @14%				476.00
	SBC @0.5%				17.00
	KKC @ 0.5%				17.00
	<i>Towards van & Cab Hire Charges for the month of Dec-16</i>				
	Carried Over			13,64,508.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,64,508.00	
31-Dec-16	Modi Realty Gagillapur LLP	Sales	SM(HUF)/099	5,300.00	
	Hire Charges				5,000.00
	Service Tax @14%				280.00
	SBC @0.5%				10.00
	KKC @ 0.5%				10.00
	<i>Towards van & Cab Hire Charges for the month of Dec-16</i>				
31-Dec-16	Modi Farmhouse (Hyderabad) LLP	Sales	SM(HUF)/100	22,260.00	
	Hire Charges				21,000.00
	Service Tax @14%				1,176.00
	SBC @0.5%				42.00
	KKC @ 0.5%				42.00
	<i>Towards van & Cab Hire Charges for the month of Dec-16</i>				
31-Dec-16	Paramount Estates	Sales	SM(HUF)/101	18,550.00	
	Hire Charges				17,500.00
	Service Tax @14%				980.00
	SBC @0.5%				35.00
	KKC @ 0.5%				35.00
	<i>Towards van & Cab Hire Charges for the month of Dec-16</i>				
31-Dec-16	Silver Oak Realty	Sales	SM(HUF)/102	9,010.00	
	Hire Charges				8,500.00
	Service Tax @14%				476.00
	SBC @0.5%				17.00
	KKC @ 0.5%				17.00
	<i>Towards van & Cab Hire Charges for the month of Dec-16</i>				
31-Dec-16	Modi Consultancy Services	Sales	SM(HUF)/103	5,300.00	
	Hire Charges				5,000.00
	Service Tax @14%				280.00
	SBC @0.5%				10.00
	KKC @ 0.5%				10.00
	<i>Towards van & Cab Hire Charges for the month of Dec-16</i>				
31-Dec-16	Vista Homes	Sales	SM(HUF)/104	19,080.00	
	Hire Charges				18,000.00
	Service Tax @14%				1,008.00
	SBC @0.5%				36.00
	KKC @ 0.5%				36.00
	<i>Towards van & Cab Hire Charges for the month of Dec-16</i>				
31-Dec-16	B & C Estates	Sales	SM(HUF)/105	24,380.00	
	Hire Charges				23,000.00
	Service Tax @14%				1,288.00
	SBC @0.5%				46.00
	KKC @ 0.5%				46.00
	<i>Towards van & Cab Hire Charges for the month of Dec-16</i>				
	Carried Over			14,68,388.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,68,388.00	
31-Dec-16	Modi Realty Miryalaguda LLP	Sales	SM(HUF)/106	15,900.00	
	Hire Charges				15,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	<i>Towards van & Cab Hire Charges for the month of Dec-16</i>				
25-Jan-17	Nilgiri Estates	Sales	SM(HUF)/107	14,310.00	
	Hire Charges				13,500.00
	Service Tax @14%				756.00
	SBC @0.5%				27.00
	KKC @ 0.5%				27.00
	<i>Towards van & Cab Hire Charges for the month of Jan-17.</i>				
27-Jan-17	Villa Orchids LLP	Sales	SM(HUF)/108	15,900.00	
	Hire Charges				15,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	<i>Being Rent of Cab's & Van for the month of Jan ' 17</i>				
27-Jan-17	Modi & Modi Constructions	Sales	SM(HUF)/109	9,010.00	
	Hire Charges				8,500.00
	Service Tax @14%				476.00
	SBC @0.5%				17.00
	KKC @ 0.5%				17.00
	<i>Being Rent of Cars & Van for the month of Jan ' 17</i>				
27-Jan-17	Modi Realty Gagillapur LLP	Sales	SM(HUF)/110	5,300.00	
	Hire Charges				5,000.00
	Service Tax @14%				280.00
	SBC @0.5%				10.00
	KKC @ 0.5%				10.00
	<i>Being Rent for Car & Van for the month of Jan ' 17</i>				
27-Jan-17	Modi Farmhouse (Hyderabad) LLP	Sales	SM(HUF)/111	22,260.00	
	Hire Charges				21,000.00
	Service Tax @14%				1,176.00
	SBC @0.5%				42.00
	KKC @ 0.5%				42.00
	<i>Being Rent for Car & Van for the month of Jan ' 17</i>				
27-Jan-17	Paramount Estates	Sales	SM(HUF)/112	18,550.00	
	Hire Charges				17,500.00
	Service Tax @14%				980.00
	SBC @0.5%				35.00
	KKC @ 0.5%				35.00
	<i>Being Rent for Car & Van for the month of Jan ' 17</i>				
27-Jan-17	Silver Oak Realty	Sales	SM(HUF)/113	9,010.00	
	Hire Charges				8,500.00
	Service Tax @14%				476.00
	SBC @0.5%				17.00
	KKC @ 0.5%				17.00
	<i>Being Rent of Car & Van for the month of Jan ' 17</i>				
	Carried Over			15,78,628.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			15,78,628.00	
27-Jan-17	Modi Consultancy Services	Sales	SM(HUF)/114	5,300.00	
	Hire Charges				5,000.00
	Service Tax @14%				280.00
	SBC @0.5%				10.00
	KKC @ 0.5%				10.00
	Being Rent for Car & Van for the month of Jan ' 17				
27-Jan-17	Vista Homes	Sales	SM(HUF)/115	19,080.00	
	Hire Charges				18,000.00
	Service Tax @14%				1,008.00
	SBC @0.5%				36.00
	KKC @ 0.5%				36.00
	Being Rent for Car & Van for the month of Jan ' 17				
27-Jan-17	B & C Estates	Sales	SM(HUF)/116	24,380.00	
	Hire Charges				23,000.00
	Service Tax @14%				1,288.00
	SBC @0.5%				46.00
	KKC @ 0.5%				46.00
	Being Rent for Car & Van for the month of Jan ' 17				
27-Jan-17	Modi Realty Miryalaguda LLP	Sales	SM(HUF)/117	15,900.00	
	Hire Charges				15,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	Being Rent of Car & Van for the month of Jan ' 17				
28-Feb-17	Nilgiri Estates	Sales	SM(HUF)/118	14,310.00	
	Hire Charges				13,500.00
	Service Tax @14%				756.00
	SBC @0.5%				27.00
	KKC @ 0.5%				27.00
	Being Van & Cab Hirecharges for the month of Feb ' 17				
28-Feb-17	Paramount Estates	Sales	SM(HUF)/119	18,550.00	
	Hire Charges				17,500.00
	Service Tax @14%				980.00
	SBC @0.5%				35.00
	KKC @ 0.5%				35.00
	Being Cab & Van Hire charges for the month of Feb ' 17				
28-Feb-17	Villa Orchids LLP	Sales	SM(HUF)/120	15,900.00	
	Hire Charges				15,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	Being Cab & Van Hire charges for the month of Feb ' 17				
28-Feb-17	Modi & Modi Constructions	Sales	SM(HUF)/121	9,010.00	
	Hire Charges				8,500.00
	Service Tax @14%				476.00
	SBC @0.5%				17.00
	KKC @ 0.5%				17.00
	Being Van & Cab Hire charges for the month of Feb ' 17				
	Carried Over			17,01,058.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			17,01,058.00	
28-Feb-17	Modi Realty Gagillapur LLP	Sales	SM(HUF)/122	5,300.00	
	Hire Charges				5,000.00
	Service Tax @14%				280.00
	SBC @0.5%				10.00
	KKC @ 0.5%				10.00
	Being Cab & Van Hire charges for the month of Feb '17				
28-Feb-17	Modi Farmhouse (Hyderabad) LLP	Sales	SM(HUF)/123	22,260.00	
	Hire Charges				21,000.00
	Service Tax @14%				1,176.00
	SBC @0.5%				42.00
	KKC @ 0.5%				42.00
	Being Cab & Van Hirecharges for the month of Feb '17				
28-Feb-17	B & C Estates	Sales	SM(HUF)/124	24,380.00	
	Hire Charges				23,000.00
	Service Tax @14%				1,288.00
	SBC @0.5%				46.00
	KKC @ 0.5%				46.00
	Being Cab & Ven Hirecharges for the month of Feb '17				
28-Feb-17	Modi Realty Miryalaguda LLP	Sales	SM(HUF)/125	15,900.00	
	Hire Charges				15,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	Being Cab & Van Hire charges for the month of Feb '17				
28-Feb-17	Vista Homes	Sales	SM(HUF)/126	19,080.00	
	Hire Charges				18,000.00
	Service Tax @14%				1,008.00
	SBC @0.5%				36.00
	KKC @ 0.5%				36.00
	Being Cab & Van Hire charges for the month of Feb '17				
28-Feb-17	Modi Consultancy Services	Sales	SM(HUF)/127	5,300.00	
	Hire Charges				5,000.00
	Service Tax @14%				280.00
	SBC @0.5%				10.00
	KKC @ 0.5%				10.00
	Being Cab & Van Hire charges for the month of Feb '17				
28-Feb-17	Silver Oak Realty	Sales	SM(HUF)/128	9,010.00	
	Hire Charges				8,500.00
	Service Tax @14%				476.00
	SBC @0.5%				17.00
	KKC @ 0.5%				17.00
	Being Cab & Van Hire charges for the month of Feb '17				
	Carried Over			18,02,288.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			18,02,288.00	
25-Mar-17	B & C Estates	Sales	SM(HUF)/129	15,900.00	
	Hire Charges				6,000.00
	Hire Charges				9,000.00
	Service Tax @14%				840.00
	SBC @0.5%				30.00
	KKC @ 0.5%				30.00
	towards increased arrears amount for the month of FEB-17				
25-Mar-17	Vista Homes	Sales	SM(HUF)/130	9,540.00	
	Hire Charges				5,500.00
	Hire Charges				3,500.00
	Service Tax @14%				504.00
	SBC @0.5%				18.00
	KKC @ 0.5%				18.00
	towards increased arrears amount for the month of FEB-17				
25-Mar-17	Paramount Estates	Sales	SM(HUF)/131	9,540.00	
	Hire Charges				5,500.00
	Hire Charges				3,500.00
	Service Tax @14%				504.00
	SBC @0.5%				18.00
	KKC @ 0.5%				18.00
	towards increased arrears amount for the month of FEB-17				
25-Mar-17	Modi & Modi Constructions	Sales	SM(HUF)/132	3,180.00	
	Hire Charges				3,000.00
	Service Tax @14%				168.00
	SBC @0.5%				6.00
	KKC @ 0.5%				6.00
	towards increased arrears amount for the month of FEB-17				
25-Mar-17	Nilgiri Estates	Sales	SM(HUF)/133	10,070.00	
	Hire Charges				3,500.00
	Hire Charges				6,000.00
	Service Tax @14%				532.00
	SBC @0.5%				19.00
	KKC @ 0.5%				19.00
	towards increased arrears amount for the month of FEB-17				
25-Mar-17	Modi Realty Miryalaguda LLP	Sales	SM(HUF)/134	29,150.00	
	Hire Charges				10,500.00
	Hire Charges				17,000.00
	Service Tax @14%				1,540.00
	SBC @0.5%				55.00
	KKC @ 0.5%				55.00
	towards increased arrears amount for the month of FEB-17				
	Carried Over			18,79,668.00	

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Sales Register : 1-Apr-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			18,79,668.00	
25-Mar-17	Modi Realty Gagillapur LLP	Sales	SM(HUF)/135	6,890.00	
	Hire Charges				3,500.00
	Hire Charges				3,000.00
	Service Tax @14%				364.00
	SBC @0.5%				13.00
	KKC @ 0.5%				13.00
	<i>towards increased arrears amount for the month of FEB-17</i>				
25-Mar-17	Modi Consultancy Services	Sales	SM(HUF)/136	3,180.00	
	Hire Charges				3,000.00
	Service Tax @14%				168.00
	SBC @0.5%				6.00
	KKC @ 0.5%				6.00
	<i>towards increased arrears amount for the month of FEB-17</i>				
25-Mar-17	Silver Oak Realty	Sales	SM(HUF)/137	3,180.00	
	Hire Charges				3,000.00
	Service Tax @14%				168.00
	SBC @0.5%				6.00
	KKC @ 0.5%				6.00
	<i>towards increased arrears amount for the month of FEB-17</i>				
25-Mar-17	Modi Farmhouse (Hyderabad) LLP	Sales	SM(HUF)/138	10,600.00	
	Hire Charges				1,000.00
	Hire Charges				9,000.00
	Service Tax @14%				560.00
	SBC @0.5%				20.00
	KKC @ 0.5%				20.00
	<i>Being Car & Van hire charges for the month of Feb ' 17 arrears</i>				
31-Mar-17	B & C Estates	Sales	SM(HUF)/139	40,280.00	
	Hire Charges				14,000.00
	Hire Charges				24,000.00
	Service Tax @14%				2,128.00
	SBC @0.5%				76.00
	KKC @ 0.5%				76.00
	<i>Being Vans & Car hire charges for the month of Mar ' 17</i>				
31-Mar-17	Vista Homes	Sales	SM(HUF)/140	28,090.00	
	Hire Charges				10,500.00
	Hire Charges				16,000.00
	Service Tax @14%				1,484.00
	SBC @0.5%				53.00
	KKC @ 0.5%				53.00
	<i>Being Van & Cars hire charges for the month of Mar ' 17</i>				
	Carried Over			19,71,888.00	

continued ...

Soham Modi HUF

Sales Register : 1-Apr-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			19,71,888.00	
31-Mar-17	Paramount Estates	Sales	SM(HUF)/141	28,090.00	
	Hire Charges				10,500.00
	Hire Charges				16,000.00
	Service Tax @14%				1,484.00
	SBC @0.5%				53.00
	KKC @ 0.5%				53.00
	Being Vans & Car hire charges for the month of Mar '17				
31-Mar-17	Modi & Modi Constructions	Sales	SM(HUF)/142	12,190.00	
	Hire Charges				3,500.00
	Hire Charges				8,000.00
	Service Tax @14%				644.00
	SBC @0.5%				23.00
	KKC @ 0.5%				23.00
	Being Vans & Cars hire charges for the month of Mar '17				
31-Mar-17	Modi Realty Miryalaguda LLP	Sales	SM(HUF)/143	48,760.00	
	Hire Charges				14,000.00
	Hire Charges				32,000.00
	Service Tax @14%				2,576.00
	SBC @0.5%				92.00
	KKC @ 0.5%				92.00
	Being Van & Cars hire charges for the month of Mar '17				
31-Mar-17	Nilgiri Estates	Sales	SM(HUF)/144	24,380.00	
	Hire Charges				7,000.00
	Hire Charges				16,000.00
	Service Tax @14%				1,288.00
	SBC @0.5%				46.00
	KKC @ 0.5%				46.00
	Being Cars & Vans hire charges for the month of Mar '17				
31-Mar-17	Modi Farmhouse (Hyderabad) LLP	Sales	SM(HUF)/145	32,860.00	
	Hire Charges				7,000.00
	Hire Charges				24,000.00
	Service Tax @14%				1,736.00
	SBC @0.5%				62.00
	KKC @ 0.5%				62.00
	Being Cars & Vans hire charges for the month of Mar '17				
31-Mar-17	Modi Realty Gagillapur LLP	Sales	SM(HUF)/146	12,190.00	
	Hire Charges				3,500.00
	Hire Charges				8,000.00
	Service Tax @14%				644.00
	SBC @0.5%				23.00
	KKC @ 0.5%				23.00
	Being Van & Car Hire charges for the month of Mar '17				
	Carried Over			21,30,358.00	

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Sales Register : 1-Apr-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			21,30,358.00	
31-Mar-17	Modi Consultancy Services	Sales	SM(HUF)/147	8,480.00	
	Hire Charges				8,000.00
	Service Tax @14%				448.00
	SBC @0.5%				16.00
	KKC @ 0.5%				16.00
	Being Cars & Van hire charges for the month of Mar '17				
31-Mar-17	Silver Oak Realty	Sales	SM(HUF)/148	8,480.00	
	Hire Charges				8,000.00
	Service Tax @14%				448.00
	SBC @0.5%				16.00
	KKC @ 0.5%				16.00
	Being Cars & Vans Hire charges for the month of Mar '17				
Total:				21,47,318.00	