

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

Sales Register

1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
21-Nov-18	Villa Orchids LLP Service Charges CGST SGST <i>Being registrations service charges for the month of "august"2018.(No.of registration done.6)</i>	Sales	SM(HUF)/001	3,540.00	3,000.00 270.00 270.00
21-Nov-18	Syed Mehdi Service Charges CGST SGST <i>Being registrations service charges (lease deed) for the month of "august"2018.</i>	Sales	SM(HUF)/002	1,180.00	1,000.00 90.00 90.00
21-Nov-18	Syed Mehdi Service Charges CGST SGST <i>Being registrations service charges (lease deed) for the month of "September"2018.</i>	Sales	SM(HUF)/003	1,180.00	1,000.00 90.00 90.00
21-Nov-18	Paramount Estates Service Charges CGST SGST <i>Being registrations service charges(flat.no.523/428 /328/425) for the month of september"2018.</i>	Sales	SM(HUF)/004	2,360.00	2,000.00 180.00 180.00
21-Nov-18	Modi Builders Methodist Complex Service Charges CGST SGST <i>Being registrations service charges(lease deed expenses) for the month of september"2018.</i>	Sales	SM(HUF)/005	590.00	500.00 45.00 45.00
21-Nov-18	Greenwood Estates Service Charges CGST SGST <i>Being registration service charges(C-427) for the month of "september"2018.</i>	Sales	SM(HUF)/006	590.00	500.00 45.00 45.00
21-Nov-18	Nilgiri Estates Service Charges CGST SGST <i>Being registrations service charges(gift deed) for the month of september"2018.</i>	Sales	SM(HUF)/007	590.00	500.00 45.00 45.00
Carried Over				10,030.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,030.00	
21-Nov-18	Paramount Estates	Sales	SM(HUF)/008	5,310.00	
	Service Charges				4,500.00
	CGST				405.00
	SGST				405.00
	<i>Being registrations service charges(flat.no.528/627 /522/422/322/420/822/828) for the month of "October"2018.</i>				
21-Nov-18	Nilgiri Estates	Sales	SM(HUF)/009	2,950.00	
	Service Charges				2,500.00
	CGST				225.00
	SGST				225.00
	<i>Being registartions service charges(vill.no.81/143 /NOC) for the month of "october"2018.</i>				
21-Nov-18	Paramount Builders	Sales	SM(HUF)/010	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service charges(1C-503) for the month of "october"2018.</i>				
21-Nov-18	Villa Orchids LLP	Sales	SM(HUF)/011	2,360.00	
	Service Charges				2,000.00
	CGST				180.00
	SGST				180.00
	<i>Being registrations service charges (vill.no.113/283) for the month of "october"2018.</i>				
21-Nov-18	SDNMKJ Realty Pvt Ltd	Sales	SM(HUF)/012	295.00	
	Service Charges				250.00
	CGST				22.50
	SGST				22.50
	<i>Being registration service charges for the month of "september"2018.</i>				
21-Nov-18	JMKGEC Realtors Pvt Ltd.	Sales	SM(HUF)/013	295.00	
	Service Charges				250.00
	CGST				22.50
	SGST				22.50
	<i>Being registrations service charges for the month of "september"2018.</i>				
21-Nov-18	Rajesh Kumar Jayantilal Kadakia	Sales	SM(HUF)/014	295.00	
	Service Charges				250.00
	CGST				22.50
	SGST				22.50
	<i>Being registrations service charges for the month of "september"2018.</i>				
21-Nov-18	Sharad Kumar Jayantilal Kadakia	Sales	SM(HUF)/015	295.00	
	Service Charges				250.00
	CGST				22.50
	SGST				22.50
	<i>Being registrations service charges for the month of "september"2018.</i>				
	Carried Over			22,420.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			22,420.00	
21-Nov-18	MODI PROPERTIES PVT LTD MAYFLOWER PLATINUM Service Charges CGST SGST <i>Being registrations service charges for the month of "october"2018.</i>	Sales	SM(HUF)/016	590.00	500.00 45.00 45.00
30-Nov-18	Paramount Estates Service Charges CGST SGST <i>Being registrations service charges(flat.no.723/419 /128/526) for the month of "November"2018</i>	Sales	SM(HUF)/017	2,360.00	2,000.00 180.00 180.00
30-Nov-18	Nilgiri Estates Service Charges CGST SGST <i>Being registartions service charges(vill.no.49/48/43 /02/59/87) for the month of "November"2018</i>	Sales	SM(HUF)/018	4,130.00	3,500.00 315.00 315.00
30-Nov-18	Modi Realty Miryalaguda LLP Service Charges CGST SGST <i>Being registrations service charges (Vill.no.32) for the month of "November"2018.</i>	Sales	SM(HUF)/019	1,770.00	1,500.00 135.00 135.00
30-Nov-18	Villa Orchids LLP Service Charges CGST SGST <i>Being registrations service charges (sy.no.196 servey purpose) for the month of "November"2018</i>	Sales	SM(HUF)/020	590.00	500.00 45.00 45.00
31-Dec-18	MODI REALTY MALLAPUR LLP Service Charges CGST SGST <i>Being registrations service charges(s.y.no.19) for the month of "December"2018.</i>	Sales	SM(HUF)/021	2,360.00	2,000.00 180.00 180.00
31-Dec-18	Paramount Estates Service Charges CGST SGST <i>Being registrations service charges (Flat.no.823/508 /325/821/726/628) "December"2018.</i>	Sales	SM(HUF)/022	3,540.00	3,000.00 270.00 270.00
31-Dec-18	Nilgiri Estates Service Charges CGST SGST <i>Being registrations service charges(vill.no.80B) for the month of "December"2018.</i>	Sales	SM(HUF)/023	1,180.00	1,000.00 90.00 90.00
	Carried Over			38,940.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			38,940.00	
31-Dec-18	Kadakia & Modi Housing	Sales	SM(HUF)/024	1,770.00	
	Service Charges				1,500.00
	CGST				135.00
	SGST				135.00
	<i>Being registrations service charges(v.no.37) for the month of "December"2018.</i>				
31-Dec-18	Paramount Builders	Sales	SM(HUF)/025	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service charges(F.No.D-303) for the month of "december"2018.</i>				
31-Dec-18	B & C Estates	Sales	SM(HUF)/026	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service charges(F-104) for the month of "December"2018.</i>				
31-Jan-19	Silver Oak Villas LLP	Sales	SM(HUF)/027	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service charges (SPA) for the month of "January"2019.</i>				
31-Jan-19	Paramount Estates	Sales	SM(HUF)/028	2,360.00	
	Service Charges				2,000.00
	CGST				180.00
	SGST				180.00
	<i>Being registrations service charges (Flat.no.724/519 /820/525) for the month of "january"2019.</i>				
31-Jan-19	Nilgiri Estates	Sales	SM(HUF)/029	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service charges (SPA) for the month of "january"2019.</i>				
31-Jan-19	B & C Estates	Sales	SM(HUF)/030	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service (F.no.E-501) for the month of "January"2019.</i>				
31-Jan-19	Paramount Builders	Sales	SM(HUF)/031	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service (Flat,no,1C-304) charges for the month of "January"2019.</i>				
	Carried Over			46,610.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			46,610.00	
28-Feb-19	Silver Oak Villas LLP	Sales	SM(HUF)/032	2,360.00	
	Service Charges				2,000.00
	CGST				180.00
	SGST				180.00
	<i>Being registrations service charges(v.no.11/27)for the month of "February"2019.</i>				
28-Feb-19	Nilgiri Estates	Sales	SM(HUF)/033	1,770.00	
	Service Charges				1,500.00
	CGST				135.00
	SGST				135.00
	<i>Being registrations service charges (v.no.26/101) for the month of "February"2019.</i>				
28-Feb-19	Summit Builders	Sales	SM(HUF)/034	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service chagres (f.no.415) for the month of "February"2019.</i>				
28-Feb-19	Kadakia & Modi Housing	Sales	SM(HUF)/035	1,180.00	
	Service Charges				1,000.00
	CGST				90.00
	SGST				90.00
	<i>Being registrations service charges (v.no.70) for the month of "February"2019.</i>				
28-Feb-19	Paramount Estates	Sales	SM(HUF)/036	1,180.00	
	Service Charges				1,000.00
	CGST				90.00
	SGST				90.00
	<i>Being registrations service charges (f.no.620/621) for the month of "February"2019.</i>				
28-Feb-19	Villa Orchids LLP	Sales	SM(HUF)/037	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service charges (v.no.208) for the month of "February"2019.</i>				
28-Feb-19	Sharad Kumar Jayantilal Kadakia	Sales	SM(HUF)/038	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service charges (sonata software ltd) for the month of "February"2019.</i>				
28-Feb-19	Rajesh Kumar Jayantilal Kadakia	Sales	SM(HUF)/039	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service charges(sonata software ltd) for the month of "February"2019.</i>				
	Carried Over			55,460.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			55,460.00	
31-Mar-19	M C Modi Eductional Trust	Sales	SM(HUF)/040	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service charges for the month of "March"2019.</i>				
31-Mar-19	Paramount Builders	Sales	SM(HUF)/041	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service charges (1C-104) for the month of "March"2019.</i>				
31-Mar-19	MODI PROPERTIES PVT LTD MAYFLOWER PLATINUM	Sales	SM(HUF)/042	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service charges for the month of "march"2019.</i>				
31-Mar-19	GV RESEARCH CENTERS PVT LTD	Sales	SM(HUF)/043	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service charges for the month of "march"2019.</i>				
31-Mar-19	Villa Orchids LLP	Sales	SM(HUF)/044	590.00	
	Service Charges				500.00
	CGST				45.00
	SGST				45.00
	<i>Being registrations service charges for the month of "march"2019.</i>				
Total:				58,410.00	