

Soham Modi HUF (24-25)

M G Road, Ranigunj

Secunderabad**Sales Register**

1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
20-Jun-24	SP-AMITZ MEDPOLIS SQUARE 3663 PVT LTD REVENUE-Registration Services <i>Being registration service charges on TSIIIC fees on 1-4-24 against invoice no SAL/10001/24-25 dt. 20.06.24</i>	Sales	SAL/10001/24-25	1,000.00	1,000.00
20-Jun-24	SP-Biopolis GV LLP REVENUE-Registration Services <i>Being registration service charges on sale deed in favour of biopolis -sy.no.197&198 of turkapally from n square biotech fees on 3-4-24 against invoice no SAL/10002/24-25 dt. 20.06.24</i>	Sales	SAL/10002/24-25	1,000.00	1,000.00
20-Jun-24	SP-Biopolis GV LLP REVENUE-Registration Services <i>Being registration service charges on sale deed in favour of biopolis -sy.no.201 & 202 of turkapally from n square biotech fees on 3-4-24 against invoice no SAL/10003/24-25 dt. 20.06.24</i>	Sales	SAL/10003/24-25	1,000.00	1,000.00
20-Jun-24	SP-Biopolis GV LLP REVENUE-Registration Services <i>Being registration service charges on sale deed in favour of biopolis -sy.no.197 & 198 of turkapally from n square biotech fees on 4-4-24 against invoice no SAL/10004/24-25 dt. 20.06.24</i>	Sales	SAL/10004/24-25	1,000.00	1,000.00
20-Jun-24	SP-Biopolis GV LLP REVENUE-Registration Services <i>Being registration service charges on sale deed in favour of biopolis -sy.no.201 & 202 of turkapally from n square biotech fees on 4-4-24 against invoice no SAL/10005/24-25 dt. 20.06.24</i>	Sales	SAL/10005/24-25	1,000.00	1,000.00
20-Jun-24	SP- Modi Realty Mallapur LLP REVENUE-Registration Services <i>Being registration service charges on registration expenses for flat no.H-406 fees on 5-4-24 against invoice no SAL/10006/24-25 dt. 20.06.24</i>	Sales	SAL/10006/24-25	1,000.00	1,000.00
20-Jun-24	SP-Aedis Developers REVENUE-Registration Services <i>Being registration service charges on GPA of sreekakulam premlatha in the favour of aparna fees on 13-4-24 against invoice no SAL/10007/24-25 dt. 20.06.24</i>	Sales	SAL/10007/24-25	1,000.00	1,000.00
Carried Over				7,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,000.00	
20-Jun-24	SP-Aedis Developers REVENUE-Registration Services <i>Being registration service charges on GPA of sreekakulam deepthi in the favour of aparna fees on 13-4-24 against invoice no SAL/10008/24-25 dt. 20.06.24</i>	Sales	SAL/10008/24-25	1,000.00	1,000.00
20-Jun-24	SP-N Square Lifesciences LLP REVENUE-Registration Services <i>Being registration service charges on franking on share certificate of N Square life science llp fees on 20-4-24 against invoice no SAL/10009/24-25 dt. 20.06.24</i>	Sales	SAL/10009/24-25	1,000.00	1,000.00
20-Jun-24	SP-N Square Lifesciences LLP REVENUE-Registration Services <i>Being registration service charges on franking on share certificate of N Square life science llp fees on 20-4-24 against invoice no SAL/10010/24-25 dt. 20.06.24</i>	Sales	SAL/10010/24-25	1,000.00	1,000.00
20-Jun-24	SP-Inventopolis LLP REVENUE-Registration Services <i>Being registration service charges on Nala conversion AC.10-03 gts of dhamarakunta village fees on 15-5-24 against invoice no SAL/10011/24-25 dt. 20.06.24</i>	Sales	SAL/10011/24-25	1,000.00	1,000.00
20-Jun-24	SP-G V Discovery Centers REVENUE-Registration Services <i>Being registration service charges on re -conveyance of MODT from Tata capital for GVDC land -2169 of 24 fees on 20-5-24 against invoice no SAL/10012/24-25 dt. 20.06.24</i>	Sales	SAL/10012/24-25	1,000.00	1,000.00
20-Jun-24	SP-Modi Builders Methodist Complex REVENUE-Registration Services <i>Being registration service charges on Lease deed registration of shop no:27 fees on 23 -5-24 against invoice no SAL/10013/24-25 dt. 20.06.24</i>	Sales	SAL/10013/24-25	1,000.00	1,000.00
20-Jun-24	SP-Modi Builders Methodist Complex REVENUE-Registration Services <i>Being registration service charges on Lease deed registration of shop no:04 fees on 23 -05-24 against invoice no SAL/10014/24-25 dt. 20.06.24</i>	Sales	SAL/10014/24-25	1,000.00	1,000.00
	Carried Over			14,000.00	

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,000.00	
20-Jun-24	SP-Vista View LLP REVENUE-Registration Services <i>Being registration service charges on processing fees to suryapet municipality for vista grand fees on 3-6-24 against invoice no SAL/10015/24-25 dt. 20.06.24</i>	Sales	SAL/10015/24-25	1,000.00	1,000.00
20-Jun-24	SP-Vista View LLP REVENUE-Registration Services <i>Being registration service charges on processing fees to DTCP for vista grand fees on 3-6-24 against invoice no SAL/10016/24-25 dt. 20.06.24</i>	Sales	SAL/10016/24-25	1,000.00	1,000.00
20-Jun-24	SP-Biopolis GV LLP REVENUE-Registration Services <i>Being registration service charges for industrial building plan approval from HMDA fees on 6-6-24 against invoice no SAL/10017/24-25 dt. 20.06.24</i>	Sales	SAL/10017/24-25	1,000.00	1,000.00
Total:				17,000.00	