

Verdant Corporation Pvt Ltd (SDNMKJ Realty) 24-25

Plot No. 24, Sy. No. 157/7 (Part),
 Seetharam Nagar, Near Diamond Point,
 Thokatta(Sikh) Village, Picket,
 Secunderabad
 CIN: U70101TG2010PTC067667
 E-Mail : accounts@modiproperties.com

Sales Register

1-Apr-24 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
1-Apr-24	CUST-Ojas Innovative Technologies Pvt Ltd Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of April-2024</i>		SRPL/001/24-25	6,70,789.00	5,68,465.00 51,161.85 51,161.85 0.30
1-Apr-24	CUST-KFin Technologies Limited Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% <i>Being invoice raised towards rent for the month of April-2024</i>		SRPL/002/24-25	7,03,044.00	5,95,800.00 53,622.00 53,622.00
1-May-24	CUST-Ojas Innovative Technologies Pvt Ltd Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of May-2024</i>		SRPL/003/24-25	6,70,789.00	5,68,465.00 51,161.85 51,161.85 0.30
1-May-24	CUST-KFin Technologies Limited Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% <i>Being Invoice raised towards rent for the month of May-2024</i>		SRPL/004/24-25	7,03,044.00	5,95,800.00 53,622.00 53,622.00
1-Jun-24	CUST-Ojas Innovative Technologies Pvt Ltd Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of June-2024</i>		SRPL/005/24-25	6,70,789.00	5,68,465.00 51,161.85 51,161.85 0.30
1-Jun-24	CUST-KFin Technologies Limited Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% <i>Being invoice raised towards rent for the month of June-2024</i>		SRPL/006/24-25	7,03,044.00	5,95,800.00 53,622.00 53,622.00
1-Jul-24	CUST-Ojas Innovative Technologies Pvt Ltd Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of July-2024</i>		SRPL/007/24-25	6,70,789.00	5,68,465.00 51,161.85 51,161.85 0.30

Carried Over

47,92,288.00

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			47,92,288.00	
1-Jul-24	CUST-KFin Technologies Limited Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% <i>Being invoice raised towards rent for the month of July-2024</i>		SRPL/008/24-25	7,03,044.00	5,95,800.00 53,622.00 53,622.00
1-Aug-24	CUST-Ojas Innovative Technologies Pvt Ltd Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of August-2024</i>		SRPL/009/24-25	6,70,789.00	5,68,465.00 51,161.85 51,161.85 0.30
1-Aug-24	CUST-KFin Technologies Limited Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of August-2024</i>		SRPL/0010/24-25	7,38,196.00	6,25,590.00 56,303.10 56,303.10 (-0.20)
1-Sep-24	CUST-Ojas Innovative Technologies Pvt Ltd Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being Invoice raised towards Rent for the month of September-2024</i>		SRPL/0011/24-25	7,04,328.00	5,96,888.00 53,719.92 53,719.92 0.16
1-Sep-24	CUST-KFin Technologies Limited Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being Invoice raised towards Rent for the month of September-2024</i>		SRPL/0012/24-25	7,38,196.00	6,25,590.00 56,303.10 56,303.10 (-0.20)
1-Oct-24	CUST-Ojas Innovative Technologies Pvt Ltd Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of October-2024</i>		SRPL/0013/24-25	7,04,328.00	5,96,888.00 53,719.92 53,719.92 0.16
1-Oct-24	CUST-KFin Technologies Limited Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of October-2024</i>		SRPL/0014/24-25	7,38,196.00	6,25,590.00 56,303.10 56,303.10 (-0.20)
1-Nov-24	CUST-Ojas Innovative Technologies Pvt Ltd Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of November-2024</i>		SRPL/0015/24-25	7,04,328.00	5,96,888.00 53,719.92 53,719.92 0.16
	Carried Over			1,04,93,693.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,04,93,693.00	
1-Nov-24	CUST-KFin Technologies Limited Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of November-2024</i>		SRPL/0016/24-25	7,38,196.00	6,25,590.00 56,303.10 56,303.10 (-)0.20
1-Dec-24	CUST-Ojas Innovative Technologies Pvt Ltd Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of December-2024</i>		SRPL/0017/24-25	7,04,328.00	5,96,888.00 53,719.92 53,719.92 0.16
1-Dec-24	CUST-KFin Technologies Limited Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of December-2024</i>		SRPL/0018/24-25	7,38,196.00	6,25,590.00 56,303.10 56,303.10 (-)0.20
1-Jan-25	CUST-Ojas Innovative Technologies Pvt Ltd Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of January-2025</i>		SRPL/0019/24-25	7,04,328.00	5,96,888.00 53,719.92 53,719.92 0.16
1-Jan-25	CUST-KFin Technologies Limited Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of January-2025</i>		SRPL/0020/24-25	7,38,196.00	6,25,590.00 56,303.10 56,303.10 (-)0.20
1-Feb-25	CUST-Ojas Innovative Technologies Pvt Ltd Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of Febrauray-2025</i>		SRPL/0021/24-25	7,04,328.00	5,96,888.00 53,719.92 53,719.92 0.16
1-Feb-25	CUST-KFin Technologies Limited Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of Febrauray-2025</i>		SRPL/0022/24-25	7,38,196.00	6,25,590.00 56,303.10 56,303.10 (-)0.20
1-Mar-25	CUST-Ojas Innovative Technologies Pvt Ltd Sales REVENUE-Rental Services Output CGST 9% Output SGST 9% OIE-Round Off <i>Being invoice raised towards rent for the month of March-2025</i>		SRPL/0023/24-25	7,04,328.00	5,96,888.00 53,719.92 53,719.92 0.16
	Carried Over			1,62,63,789.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,62,63,789.00	
1-Mar-25	CUST-KFin Technologies Limited Sales		SRPL/0024/24-25	7,38,196.00	
	REVENUE-Rental Services				6,25,590.00
	Output CGST 9%				56,303.10
	Output SGST 9%				56,303.10
	OIE-Round Off				(-)0.20
	<i>Being invoice raised towards rent for the month of March-2025</i>				
				Total: 1,70,01,985.00	