

Modi Housing Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**Journal Register**

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
12-10-2020	Modi Housing Pvt Ltd -SOV III Hoading	Journal	JOU/10038		
12-10-2020	Modi Housing Pvt Ltd -SOV III Hoading	Journal	JOU/10039	10,000.00	
17-10-2020	OIEUD-Hoarding Rent	Journal	JOU/10040	8,000.00	
17-10-2020	OIEUD-Hoarding Rent	Journal	JOU/10041	5,787.00	
17-10-2020	OIEUD-Hoarding Rent	Journal	JOU/10042	6,612.00	
17-10-2020	OIEUD-Hoarding Rent	Journal	JOU/10043	3,307.00	
17-10-2020	OIEUD-Hoarding Rent	Journal	JOU/10044	2,205.00	
17-10-2020	OIEUD-Hoarding Rent	Journal	JOU/10045	4,320.00	
30-10-2020	Modi Housing Pvt Ltd -SOV III Hoading	Journal	JOU/10046	3,210.00	
30-10-2020	Modi Housing Pvt Ltd -SOV III Hoading	Journal	JOU/10047	8,000.00	
				10,000.00	

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10038

Dated : 12-Oct-2020

Particulars		Dated : 12-Oct-2020
	Dr	Credit
Modi Housing Pvt Ltd -SOV III Hoading		
To REVENUE-Hoarding Rents	10,000.00	10,000.00
On Account of :		
Being towards Hoarding Rent For the month of SEP--2020 (		
Hoarding Place charlapally and Size:-40*20 Feet		
	₹ 10,000.00	₹ 10,000.00

On Account of :

Being towards Hording Rent For the month of SEP--2020 (Hoarding Place charlapally and Size:-40*20 Feet

Prepared by: umakanth

Approved by

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10039

Dated : 12-Oct-2020

Particulars		Dated : 12-Oct-2020
	Dr	Credit
Modi Housing Pvt Ltd -SOV III Hoading		
To REVENUE-Hoarding Rents	8,000.00	8,000.00
On Account of :		
Being towards Hording Rent For the month of SEP-2020 (Hoarding Place Bhongiri and Size:-30*20 Feet		
	₹ 8,000.00	₹ 8,000.00

On Account of :

Being towards Hording Rent For the month of SEP-2020 (Hoarding Place Bhongiri and Size:-30*20 Feet

Prepared by: umakanth

Approved by

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/1003640

Dated : 17-Oct-2020

Particulars		Debit	Credit
OIEUD-Hoarding Rent	Dr	5,787.00	
To A.Shobha			5,787.00
On Account of : towards Hoarding Rent for the month of oct-2020		₹ 5,787.00	₹ 5,787.00

Prepared by: umakanth

Approved by

Sd/- MHRPL & M/s. Alagada hearing room payments for the month of Sep. 2020
 Prepared Date: 21-09-2020

Prepared By: Prasad

S No.	Holding Place	Holding Size in feet	Building Owner Name	Rent Rs.	Online Payment to	Payment from	Remarks
1	Kowkur	30 x 15	A. Shoba	5,787.00	A. Shoba	MHRPL	
2	Amrutha	30 x 15	M. Raju	6,612.00	M. Raju	MHRPL	
3	Madhavada	25 x 20	P. Vijayaram Rao	3,307.00	P. Vijayaram Rao	MHRPL	
4	Ghoushi	30 x 20	Shaganti Srinu	3,307.00	Shaganti Srinu	MHRPL	
5	Kannur	30 x 20	Leksha Bhopathi Reddy	2,205.00	Leksha Bhopathi Reddy	MHRPL	
6	Charlapally	40 x 20	P. Bai Reddy	4,320.00	P. Bai Reddy	MHRPL	
7	Kepa	16 x 8	M. Saraswathi	2,000.00	M. Saraswathi	Vista Homes	
8	Thurakapally	52 x 20	Ramulu	3,210.00	Ramulu	MHRPL	
Total				30,748.00			

Prasad
 01/09/2020

APPROVED BY
 21 SEP 2020
 SOHAM MOGIL
 MANAGING DIRECTOR

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/1005741

Dated : 17-Oct-2020

Particulars	Debit	Credit
OIEUD-Hoarding Rent	6,612.00	
To M.Raju		6,612.00
On Account of : towards Hoarding Rent for the month of oct-2020	₹ 6,612.00	₹ 6,612.00

Prepared by: umakanth

Approved by

Sub: MHPL & Miryalguda housing rent payments for the month of Sep. 2020
 Prepared Date: 21-09-2020

S. No	Housing Place	Housing Size in feet	Building Owner Name	Rent Rs.	Online Payment to	Payment from	Remarks
1	Kolavur	30 x 15	A. Shoba	5,787.00	A. Shoba	MHPL	
2	Ammavada	30 x 15	M. Kaly	6,612.00	M. Ravi	MHPL	
3	Miryalguda	30 x 20	J. Nagaswara Rao	3,307.00	J. Nagaswara Rao	Modi Realty Miryalguda L.P	
4	Bhoush	30 x 20	Shagunt Srinu	3,307.00	Shagunt Srinu	MHPL	
5	Karmunur	30 x 20	Leekala Bhogipati Reddy	2,205.00	Leekala Bhogipati Reddy	MHPL	
6	Chalapally	40 x 20	P. Bal Reddy	4,320.00	P. Bal Reddy	MHPL	
7	Kapa	16 x 8	M. Sariswathi	2,000.00	M. Sariswathi	Vista Homes	
9	Thunakurthy	52 x 20	Ramulu	3,210.00	Ramulu	MHPL	
Total				30,748.00			

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 01/09/2020

APPROVED BY
 21 SEP 2020
 SOHAM MOON
 MANAGING DIRECTOR

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10038-42

Dated : 17-Oct-2020

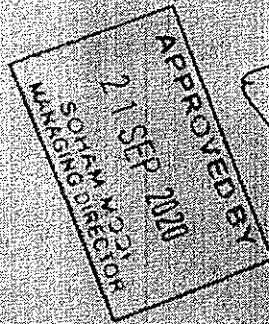
Particulars		Debit	Credit
OIEUD-Hoarding Rent	Dr	3,307.00	
To Shaganti Srinu			3,307.00
		₹ 3,307.00	₹ 3,307.00

On Account of :

towards Hoarding Rent for the month of oct-20

Prepared by: umakanth

Approved by



Online Payment to	Payment from	Remarks
00 A. Shabbaz	MHPL	
00 M. Ravi	MHPL	
00 J. Nageswara Rao	Modi Realty Miryalguda LLP	
00 Shaganti Srinu	MHPL	
00 Venkata Raghupathi Reddy	MHPL	
00 P. Bal Reddy	MHPL	
00 M. Saravathi	Vishu Homes	
00 Ramulu	MHPL	

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/1002043

Dated : 17-Oct-2020

Particulars	Debit	Credit
OIEUD-Hoarding Rent	Dr 2,205.00	
To Lenkala Rajender Reddy		2,205.00
On Account of : towards Hoarding Rent for the month of oct-2020	₹ 2,205.00	₹ 2,205.00



Prepared by: umakanth

Approved by

Sole MHP & MHP's hearing fees payments for the month of Sep. 2020

Prepared By: Prasad

S.No	Flouring Place	Hearing Size in feet	Building Owner Name	Rent Rs.	Online Payment to	Payment from	Remarks
1	Kowbar	50 x 15	A. Shoba	5,787.00	A. Shoba	MHP	
2	Aminuguda	50 x 15	M. Raju	6,612.00	M. Raju	MHP	
3	Aminuguda	50 x 20	J. Nagaraj Rao	3,307.00	J. Nagaraj Rao	MHP	
4	Bhongir	50 x 20	Shivani Senu	3,307.00	Shivani Senu	MHP	
5	Kannur	50 x 20	Lenka Bhopathi Reddy	2,265.00	Lenka Bhopathi Reddy	MHP	
6	Cherlapally	40 x 20	P. Bal Reddy	4,370.00	P. Bal Reddy	MHP	
7	Kepa	16 x 8	M. Saravathi	2,000.00	M. Saravathi	Visa Homes	
8	Theravally	52 x 20	Ramulu	3,210.00	Ramulu	MHP	
Total				30,728.00			

Prasad
21/09/2020

APPROVED BY
21 SEP 2020
S. SOHAM
MANAGING DIRECTOR

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/100401

Dated : 17-Oct-2020

Particulars	Dr	Debit	Credit
OIEUD-Hoarding Rent		4,320.00	
To P.Bal Reddy			4,320.00
		₹ 4,320.00	₹ 4,320.00

On Account of :

Being amount paid to Bal Reddy towards Hoarding rent for
the month of oct-2020

Prepared by: umakanth

Approved by

Sd/- MHP, & Mysalanda hearing rent payments for the month of Sep, 2020
 Prepared Date: 21-09-2020

S No	Boarding Place	Boarding Size in feet	Building Owner Name	Rent Rs.	Online Payment to	Payment from	Remarks
1	Kovkur	30 x 15	A. Shoba	5,787.00	A. Shobha	MHP	
2	Arundhida	50 x 15	M. Kalya	6,612.00	M. Raju	MHP	
3	Mysalanda	50 x 20	P. Nageswara Rao	3,307.00	P. Nageswara Rao	MHP	
4	Bhongiri	30 x 20	Shaganti Srinu	3,307.00	Shaganti Srinu	MHP	
5	Kammaraj	30 x 20	Leekala Bhogathi Reddy	2,205.00	Leekala Bhogathi Reddy	MHP	
6	Chakrapati	40 x 20	P. Bal Reddy	4,320.00	P. Bal Reddy	MHP	
7	Kepa	16 x 8	M. Saraswathi	2,000.00	M. Saraswathi	Vishu Homes	
9	Thirukarsali	52 x 20	Ramulu	3,210.00	Ramulu	MHP	
Total				30,548.00			

MHP
 21/09/2020

APPROVED BY
 21 SEP 2020
 SOHAM MANAGING DIRECTOR

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10045

Dated : 17-Oct-2020

Particulars		Debit	Credit
OIEUD-Hoarding Rent	Dr	3,210.00	
To S Ramulu			3,210.00
On Account of : towards Hoarding Rent for the month of oct-2020		₹ 3,210.00	₹ 3,210.00

Prepared by: umakanth

Approved by

Sub: MHPL & Miyalpada housing rent payments for the month of Sep. 2020
 Prepared Date: 21-09-2020

S.No	Housing Place	Housing Size in feet	Building Owner Name	Rent Rs.	Online Payment to	Payment from	Remarks
1	Kowkur	30 x 15	A. Shobe	5,787.00	A. Shobe	MHPL	
2	Arinuguda	30 x 15	M. Raju	6,612.00	M. Raju	MHPL	
3	Miyalpada	30 x 20	J. Nageswara Rao	3,307.00	J. Nageswara Rao	MHPL	
4	Bhongir	30 x 20	Shaganti Srinu	3,307.00	Shaganti Srinu	MHPL	
5	Karimnagar	30 x 20	Lenkala Bhogipathi Reddy	2,205.00	Lenkala Bhogipathi Reddy	MHPL	
6	Charlapati	40 x 20	P. Bal Reddy	4,320.00	P. Bal Reddy	MHPL	
7	Kapra	16 x 8	M. Saravathi	2,000.00	M. Saravathi	Vasra Homes	
9	Thakurpally	52 x 20	Ramulu	3,210.00	Ramulu	MHPL	
Total				30,748.00			

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APPROVED BY
 21 SEP 2020
 SOHAM M. C. C.
 MANAGING DIRECTOR

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10046

Dated : 30-Oct-2020

Particulars		Debit	Credit
Modi Housing Pvt Ltd -SOV III Hoading	Dr	8,000.00	
To REVENUE-Hoarding Rents			8,000.00
On Account of :			
Being towradshording Rent For the month of OCT-2020 (			
Hoarding Place Bhongiri and Size:-30*20 Feets			
		₹ 8,000.00	₹ 8,000.00

Prepared by: UMAKANTH

Approved by

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10047

Dated : 30-Oct-2020 .

Particulars		Dated : 30-Oct-2020	
	Dr	Debit	Credit
Modi Housing Pvt Ltd -SOV III Hoading To REVENUE-Hoarding Rents		10,000.00	10,000.00
On Account of : Being towards Hording Rent For the month of OCT--2020 (Hoarding Place charlapally and Size:-40*20 Feet			
		₹ 10,000.00	₹ 10,000.00

On Account of :

Being towards Hording Rent For the month of OCT--2020 (Hoarding Place charlapally and Size:-40*20 Feets

Prepared by: UMAKANTH

Approved by