

Modi Housing Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page Cre Amou
1-2020	OIEUD-Hoarding Rent	Journal	JOU/10055	5,787.00	
1-2020	OIEUD-Hoarding Rent	Journal	JOU/10056	4,320.00	
1-2020	OIEUD-Hoarding Rent	Journal	JOU/10057	6,612.00	
1-2020	OIEUD-Hoarding Rent	Journal	JOU/10058	3,307.00	
1-2020	OIEUD-Hoarding Rent	Journal	JOU/10059	2,205.00	
1-2020	OIEUD-Hoarding Rent	Journal	JOU/10060	3,210.00	
11-2020	SAL-Directors Remuneration	Journal	JOU/10061	2,00,000.00	

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

Journal Voucher

No. : JOU/10061

Dated : 30-Nov-2020

Particulars	Debit	Credit
SAL-Directors Remuneration To EMP-Soham Modi	Dr ₹ 2,00,000.00	2,00,000.00
On Account of : Being directors remuneration for the month of Nov 20		
	₹ 2,00,000.00	₹ 2,00,000.00

Prepared by: siva

Approved by

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

Journal Voucher

Dated : 2-Nov-2020

No. : JOURNAL 10060

Particulars	Dr	Debit	Credit
OIEUD-Hoarding Rent		3,210.00	
To S Ramulu			3,210.00
On Account of : Being online transfer to S Ramulu towards Hoarding rent for the month of nov-2020		₹ 3,210.00	₹ 3,210.00


Approved by

Prepared by: umakanth

Sub: MHPL & Miryalguda hoarding rents payments for the month of Oct, 2020

Prepared Date: 28-10-2020

Prepared By: Prasad

S.No	Hoarding Place	Hoarding Size in feet	Building Owner Name	Rent Rs.	Online Payment to	Payment from	Remarks
1	Kovvur	30 x 15	A. Sheba	5,787.00	A. Shobha	MHPL	
2	Ammuguda	30 x 15	M. Raju	6,612.00	M. Raju	MHPL	
3	Miryalguda	30 x 20	J. Nageswara Rao	3,307.00	J. Nageswara Rao	Modi Realty Miryalguda LLP	
4	Bhongir	30 x 20	Shaganti Srinu	3,307.00	Shaganti Srinu	MHPL	
5	Karimnagar	30 x 20	Lenkala Bhooopathi Reddy	2,205.00	Lenkala Bhooopathi Reddy	MHPL	
6	Charlapally	40 x 20	P. Bal Reddy	4,320.00	P. Bal Reddy	MHPL	
7	Kapra	16 x 8	M. Saraswathi	2,000.00	M. Saraswathi	Vista Homes	
9	Trutkapally	52 x 20	Ramulu	3,210.00	Ramulu	MHPL	
Total				30,748.00			

Prasad
28/10

APPROVED BY
29 OCT 2020
SOHAM MOJI
MANAGING DIRECTOR

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

Journal Voucher

J. : JOU/10058-10059,

Dated : 2-Nov-20

Particulars	Debit	Credit
OIEUD-Hoarding Rent Dr	2,205.00	
Lenkala Rajender Reddy		2,205.00
On Account of : Being online transfer to Lenkala Rajender Reddy towards Hoarding Rent for the month of nov-2020		
	₹ 2,205.00	₹ 2,205.00

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/10049
10058

Dated : 2-Nov-2020

Particulars	Debit	Credit
OIEUD-Hoarding Rent To Shaganti Srinu	Dr 3,307.00	3,307.00
On Account of : Being online transfer to Shaganti Srinu towards Hoarding Rent for the month of nov 2020 (Hoarding place Bhongiri hoarding size in feets 30*20)	₹ 3,307.00	₹ 3,307.00



Prepared by: umakanth

Approved by

Sub: MHPL & Miryalguda hoarding rents payments for the month of Oct, 2020

Prepared By: Prasad

S.No	Hoarding Place	Hoarding Size in feet	Building Owner Name	Rent Rs.	Online Payment to	Payment from	Remarks
1	Kowthu	30 x 15	A. Sheba	5,787.00	A. Sheba	MHPL	
2	Amnuguda	30 x 15	M. Raju	6,612.00	M. Raju	MHPL	
3	Miryalguda	30 x 20	J. Nageswara Rao	3,307.00	J. Nageswara Rao	Modi Realty Miryalguda LLP	
4	Bhongiri	30 x 20	Shaganti Srinu	3,307.00	Shaganti Srinu	MHPL	
5	Karimnagar	30 x 20	Lenkala Bhooopathi Reddy	2,205.00	Lenkala Bhooopathi Reddy	MHPL	
6	Charlapally	40 x 20	P. Bal Reddy	4,320.00	P. Bal Reddy	MHPL	
7	Kapra	16 x 8	M. Samswathi	2,000.00	M. Samswathi	Vista Homes	
9	Thunikapally	52 x 20	Ramulu	3,210.00	Ramulu	MHPL	
Total				30,748.00			

Prasad
28/10/20

APPROVED BY
21 OCT 2020
SOHAM MCGI
MANAGING DIRECTOR

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

Journal Voucher

No. : JOU/10048

Dated : 2-Nov-2020

Particulars	Debit	Credit
OIEUD-Hoarding Rent To M.Raju	Dr 6,612.00	6,612.00
On Account of : Being online transfer to M.Raju towards Hoarding Rent for the month of nov 2020 (Hoarding Place Ammuguda Hoarding Size in feets 30*15)	₹ 6,612.00	₹ 6,612.00



Prepared by: umakanth

Approved by

Sub: MHPL & Miryalguda hoarding rents payments for the month of Oct, 2020							
Prepared Date: 28-10-2020							
Prepared By: Prasad							
S.No	Hoarding Place	Hoarding Size in feets	Building Owner Name	Rent Rs.	Online Payment to	Payment from	Remarks
1	Kowkur	30 x 15	A. Sheba	5,787.00	A. Shobha	MHPL	
2	Amunuguda	30 x 15	M. Raju	6,612.00	M. Raju	MHPL	
3	Miryalguda	30 x 20	J. Nageswara Rao	3,307.00	J. Nageswara Rao	Modi Realty Miryalguda LLP	
4	Bhongiri	30 x 20	Shaganti Srinu	3,307.00	Shaganti Srinu	MHPL	
5	Karimnagar	30 x 20	Lenkala Bhooopathi Reddy	2,205.00	Lenkala Bhooopathi Reddy	MHPL	
6	Charlapally	40 x 20	P. Bal Reddy	4,320.00	P. Bal Reddy	MHPL	
7	Kapra	16 x 8	M. Saraswathi	2,000.00	M. Saraswathi	Vista Homes	
9	Tuntakapally	52 x 20	Ramulu	3,210.00	Ramulu	MHPL	
Total				30,748.00			

Prasad
28/10/20

APPROVED BY
9 11 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Journal Voucher

Dated : 2-Nov-2020

Particulars		Debit	Credit
OIEUD-Hoarding Rent			
To P.Bal Reddy	Dr	4,320.00	
			4,320.00
On Account of :			
BeiBeing online transfer to P Bal reddy towards Hoarding rent for the month of nov-2020 (Hoarding Place charlapally 40*20			
		₹ 4,320.00	₹ 4,320.00

On Account of :

BeiBeing online transfer to P Bal reddy towards Hoarding
rent for the month of nov-2020 (Hoarding Place charlapally
40*20

Prepared by: umakanth

Approved by

Sub: MHP & Miryalguda hoarding rents payments for the month of Oct, 2020

Prepared Date: 28-10-2020

Prepared By: Prasad

S.No	Hoarding Place	Hoarding 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. Shobha	MHP	
2	Amruga	30 x 15	M. Raju	6,612.00	M. Raju	MHP	
3	Miryalguda	30 x 20	J. Nageswara Rao	3,307.00	J. Nageswara Rao	Modi Realty Miryalguda LLP	
4	Bhongiri	30 x 20	Shaganti Srinu	3,307.00	Shaganti Srinu	MHP	
5	Karimnagar	30 x 20	Lenkala Bhooopathi Reddy	2,205.00	Lenkala Bhooopathi Reddy	MHP	
6	Charlapally	40 x 20	P. Bal Reddy	4,320.00	P. Bal Reddy	MHP	
7	Kapra	16 x 8	M. Saraswathi	2,000.00	M. Saraswathi	Vista Homes	
9	Thukapally	52 x 20	Ramulu	3,210.00	Ramulu	MHP	
Total				30,748.00			

Prasad

APPROVED BY
21 OCT 2020
SOHAM MOJI
MANAGING DIRECTOR

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

Journal Voucher

No. : JOU/10055

Dated : 2-Nov-2020

Particulars	Debit	Credit
OIEUD-Hoarding Rent To A.Shobha	Dr 5,787.00	5,787.00
On Account of : Being online transfer to A.Shobha towards Hoarding rent for the month of nov- 2020 (Hoarding Place Kowkur Hoarding Size in Feets 30*15)	₹ 5,787.00	₹ 5,787.00

Prepared by: umakanth

Approved by

Sub: MHPL & Miryalguda hoarding rents payments for the month of Oct, 2020

Prepared Date: 28-10-2020

Prepared By: Prasad

S.No	Hoarding Place	Hoarding Size in feet	Building Owner Name	Rent Rs.	Online Payment to	Payment from	Remarks
1	Kewkur	30 x 15	A. Sheba	5,787.00	A. Sheba	MHPL	
2	Annunguda	30 x 15	M. Raju	6,612.00	M. Raju	MHPL	
3	Miryalguda	30 x 20	J. Nageswara Rao	3,307.00	J. Nageswara Rao	Modi Realty Miryalguda LLP	
4	Bhongiri	30 x 20	Shaganti Srinu	3,307.00	Shaganti Srinu	MHPL	
5	Karimnagar	30 x 20	Lenkala Bhupathi Reddy	2,205.00	Lenkala Bhupathi Reddy	MHPL	
6	Charlapally	40 x 20	P. Bal Reddy	4,320.00	P. Bal Reddy	MHPL	
7	Kapra	16 x 8	M. Saraswathi	2,000.00	M. Saraswathi	Vista Homes	
9	Thunkapally	52 x 20	Ramulu	3,210.00	Ramulu	MHPL	
Total				30,748.00			

Prasad
date

APPROVED BY
31 OCT 2020
SOHAM MOJI
MANAGING DIRECTOR

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

Journal Voucher

No. : JOU/~~10050~~

Dated : 2-Nov-2020

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

On Account of :

Being online transfer to Lenkala Rajender Reddy towards
Hoarding Rent for the month of nov-2020

Prepared by: umakanth

Approved by

Sub: MHPL & Miryalguda hoarding rents payments for the month of Oct, 2020
 Prepared Date: 28-10-2020

Prepared By: Prasad

S.No	Hoarding Place	Hoarding Size in feet	Building Owner Name	Rent Rs.	Online Payment to	Payment from	Remarks
1	Kawkur	30 x 15	A. Shobha	5,787.00	A. Shobha	MHPL	
2	Ammuguda	30 x 15	M. Raju	6,612.00	M. Raju	MHPL	
3	Miryalguda	30 x 20	J. Nageswara Rao	3,307.00	J. Nageswara Rao	Modi Realty Miryalguda LLP	
4	Bhongiri	30 x 20	Shaganti Srinu	3,307.00	Shaganti Srinu	MHPL	
5	Karimnagar	30 x 20	Lenkala Bhoopathi Reddy	2,205.00	Lenkala Bhoopathi Reddy	MHPL	
6	Charlapally	40 x 20	P. Bal Reddy	4,320.00	P. Bal Reddy	MHPL	
7	Kapra	16 x 8	M. Saraswathi	2,000.00	M. Saraswathi	Vista Homes	
9	Thunkapally	52 x 20	Ramulu	3,210.00	Ramulu	MHPL	
Total				30,748.00			

Prasad
28/10/2020

APPROVED BY
 29 OCT 2020
 SOHAM MOJI
 MANAGING DIRECTOR