

Summit Sales LLPM G Road, Ranigunj
Secunderabad**Sales Register**

1-Apr-21 to 14-Apr-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-21	MSUP- K Satish Kumar	Sales	16770	10,073.00	
1-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16771	425.00	
1-Apr-21	MSUP-Serene Constructions LLP	Sales	16772	354.00	
1-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16773	18,979.00	
1-Apr-21	MSUP-Serene Constructions LLP	Sales	16774	3,771.00	
1-Apr-21	MSUP-Serene Constructions LLP	Sales	16775	82,676.00	
1-Apr-21	MSUP-Vista Homes	Sales	16776	6,431.00	
1-Apr-21	MSUP-Vista Homes	Sales	16777	3,408.00	
1-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16778	27,145.00	
1-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16779	25,830.00	
1-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16780	234.00	
2-Apr-21	MSUP-Villa Orchids LLP	Sales	16781	8,508.00	
2-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16782	354.00	
2-Apr-21	MSUP-Villa Orchids LLP	Sales	16783	7,953.00	
2-Apr-21	MSUP-GV Discovery Centre Pvt LTd	Sales	16784	5,761.00	
2-Apr-21	MSUP-MC Modi Educational Trust	Sales	16785	6,195.00	
2-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	16786	17,119.00	
2-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	16787	491.00	
2-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	16788	1,954.00	
2-Apr-21	MSUP-Modi Realty Genome Valley LLP	Sales	16789	7,316.00	
2-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	16790	8,925.00	
2-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	16791	3,068.00	
2-Apr-21	MSUP-MC Modi Educational Trust	Sales	16792	823.00	
2-Apr-21	MSUP-Modi Realty Genome Valley LLP	Sales	16793	3,221.00	
3-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16813	832.00	
3-Apr-21	MSUP-Vista Homes	Sales	16794	15,899.00	
3-Apr-21	MSUP-Vista Homes	Sales	16795	1,05,634.00	
3-Apr-21	MSUP-Vista Homes	Sales	16796	19,800.00	
3-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16797	799.00	
3-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16798	12,479.00	
3-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16799	28,564.00	
3-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16800	10,252.00	
3-Apr-21	MSUP-K.Srinu	Sales	16801	11,393.00	
3-Apr-21	MSUP-Modi Realty Miryalguda LLp	Sales	16802	18,734.00	
3-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16803	33,866.00	
3-Apr-21	MSUP-Modi Realty Miryalguda LLp	Sales	16804	3,388.00	
3-Apr-21	MSUP-Modi Realty Miryalguda LLp	Sales	16806	1,794.00	
3-Apr-21	MSUP-Modi Realty Miryalguda LLp	Sales	16807	50,164.00	
3-Apr-21	MSUP-Modi Realty Miryalguda LLp	Sales	16808	1,26,537.00	
3-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16809	7,552.00	
3-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16810	3,186.00	
3-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16811	43,567.00	
3-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16812	962.00	
5-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16814	1,87,200.00	
5-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16815	11,045.00	
5-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16816	29,967.00	
5-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16817	19,804.00	
5-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16818	15,961.00	
5-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16819	74,538.00	
5-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16820	1,21,866.00	
5-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16821	708.00	

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12,07,505.00

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Summit Sales LLP

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,07,505.00	
5-Apr-21	MSUP-Kadakia & Modi Housing	Sales	16822	4,295.00	
5-Apr-21	MSUP-Kadakia & Modi Housing	Sales	16823	5,529.00	
5-Apr-21	MSUP-Kadakia & Modi Housing	Sales	16824	1,929.00	
5-Apr-21	MSUP-Kadakia & Modi Housing	Sales	16825	1,385.00	
5-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16826	1,88,399.00	
6-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16827	36,149.00	
6-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16828	7,304.00	
6-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16829	21,075.00	
6-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16830	36,775.00	
6-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16831	1,15,200.00	
6-Apr-21	MSUP-Modi Builders & Realtors Pvt Ltd	Sales	16832	7,15,375.00	
6-Apr-21	MSUP-Modi Builders & Realtors Pvt Ltd	Sales	16833	7,72,605.00	
6-Apr-21	MSUP-Modi Builders & Infrastructures Pvt. Ltd.	Sales	16834	7,15,375.00	
6-Apr-21	MSUP-Modi Builders & Infrastructures Pvt. Ltd.	Sales	16835	7,72,605.00	
6-Apr-21	MSUP-Vista Homes	Sales	16836	1,272.00	
6-Apr-21	MSUP- K Satish Kumar	Sales	16837	6,715.00	
6-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16838	43,320.00	
6-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	16839	4,712.00	
7-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16840	5,310.00	
7-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16841	1,589.00	
7-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16842	4,068.00	
7-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16843	1,523.00	
7-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16844	1,44,949.00	
7-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16845	12,343.00	
7-Apr-21	MSUP-Serene Constructions LLP	Sales	16846	9,501.00	
7-Apr-21	MSUP-Vista Homes	Sales	16847	2,094.00	
8-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16848	24,516.00	
8-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16849	2,576.00	
8-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16850	35,650.00	
8-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16851	1,260.00	
8-Apr-21	MSUP-Narsing Rao Mylaram	Sales	16852	8,310.00	
8-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16853	4,950.00	
8-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16854	9,440.00	
8-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16855	3,62,212.00	
8-Apr-21	MSUP-Modi Realty Genome Valley LLP	Sales	16856	2,301.00	
8-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	16857	2,168.00	
8-Apr-21	MSUP-Aedis Developers LLP	Sales	16858	96,732.00	
8-Apr-21	MSUP-MC Modi Educational Trust	Sales	16859	3,245.00	
8-Apr-21	MSUP-Aedis Developers LLP	Sales	16860	15,682.00	
8-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	16861	283.00	
8-Apr-21	MSUP-Modi Realty Genome Valley LLP	Sales	16862	8,925.00	
8-Apr-21	MSUP-Modi Realty Genome Valley LLP	Sales	16863	252.00	
8-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16864	34,987.00	
8-Apr-21	MSUP-Aedis Developers LLP	Sales	16865	1,21,906.00	
8-Apr-21	MSUP-Aedis Developers LLP	Sales	16866	23,956.00	
8-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16867	1,53,614.00	
9-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16868	6,117.00	
9-Apr-21	MSUP-Bhaij Nath	Sales	16869	13,431.00	
9-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16870	42,758.00	
9-Apr-21	MSUP-A.Basha	Sales	16871	3,632.00	
9-Apr-21	MSUP-Vista Homes	Sales	16872	14,400.00	
9-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16873	11,766.00	
9-Apr-21	MSUP-Serene Constructions LLP	Sales	16874	7,454.00	
9-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16875	6,980.00	

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58,58,404.00

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Sales Register : 1-Apr-21 to 14-Apr-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			58,58,404.00	
9-Apr-21	MSUP-Nilgiri Estates	Sales	16876	61,460.00	
9-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16877	1,15,173.00	
9-Apr-21	MSUP-GV Discovery Centre Pvt LTd	Sales	16878	12,961.00	
9-Apr-21	MSUP-Villa Orchids LLP	Sales	16879	40,859.00	
9-Apr-21	MSUP-Villa Orchids LLP	Sales	16880	45,633.00	
9-Apr-21	MSUP-Villa Orchids LLP	Sales	16881	27,302.00	
9-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16882	3,526.00	
9-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16883	3,711.00	
9-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16884	3,357.00	
9-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16885	72,000.00	
9-Apr-21	MSUP-Modi Builders & Realtors Pvt Ltd	Sales	16886	6,86,760.00	
9-Apr-21	MSUP-Modi Builders & Infrastructures Pvt. Ltd.	Sales	16887	6,58,145.00	
9-Apr-21	MSUP-Modi Builders & Infrastructures Pvt. Ltd.	Sales	16888	6,86,760.00	
9-Apr-21	MSUP-Modi Builders & Realtors Pvt Ltd	Sales	16889	6,78,748.00	
9-Apr-21	MSUP-Modi Builders & Realtors Pvt Ltd	Sales	16890	6,58,145.00	
9-Apr-21	MSUP-Modi Builders & Infrastructures Pvt. Ltd.	Sales	16891	6,66,157.00	
10-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16893	5,157.00	
10-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16894	11,092.00	
10-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16892	434.00	
10-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16895	38,173.00	
10-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16896	23,264.00	
10-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16897	2,709.00	
10-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16898	70,328.00	
10-Apr-21	MSUP-Vista Homes	Sales	16899	7,123.00	
10-Apr-21	MSUP-Vista Homes	Sales	16900	10,030.00	
10-Apr-21	MSUP-Vista Homes	Sales	16901	18,928.00	
10-Apr-21	MSUP-Vista Homes	Sales	16902	2,352.00	
12-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16903	6,490.00	
12-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16904	3,089.00	
12-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16905	15,382.00	
12-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16906	2,830.00	
12-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16907	879.00	
12-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16908	932.00	
12-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16909	609.00	
12-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16910	38,186.00	
12-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16911	248.00	
12-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16912	98,397.00	
12-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16913	45,055.00	
12-Apr-21	MSUP-Vista Homes	Sales	16914	2,921.00	
12-Apr-21	MSUP-Vista Homes	Sales	16915	8,344.00	
12-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16916	7,864.00	
12-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16917	11,424.00	
12-Apr-21	MSUP-Vista Homes	Sales	16918	740.00	
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16919	32,979.00	
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16920	30,031.00	
14-Apr-21	MSUP-Modi Realty Pocharam LLP	Sales	16921	320.00	
14-Apr-21	MSUP-Modi Realty Pocharam LLP	Sales	16922	736.00	
14-Apr-21	MSUP-Modi Realty Pocharam LLP	Sales	16923	736.00	
14-Apr-21	MSUP-Modi Realty Pocharam LLP	Sales	16924	551.00	
14-Apr-21	MSUP-East Side Residency Annojiguda LLP	Sales	16925	3,963.00	
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16926	1,97,184.00	
14-Apr-21	MSUP-Villa Orchids LLP	Sales	16927	2,865.00	
14-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16928	2,167.00	
14-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16929	8,354.00	
14-Apr-21	MSUP-Villa Orchids LLP	Sales	16930	274.00	
Total:				1,09,92,241.00	