

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

15-Apr-21 to 22-Apr-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
16-Apr-21	MSUP-Modi Properties Pvt Ltd	Sales	16931	4,864.00	
16-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16932	3,991.00	
16-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16933	4,503.00	
16-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16934	9,374.00	
16-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16935	13,300.00	
16-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16936	78,724.00	
16-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16937	15,495.00	
16-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16938	2,762.00	
16-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16939	34,397.00	
16-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16940	26,635.00	
16-Apr-21	MSUP-Vista Homes	Sales	16941	4,929.00	
16-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16942	526.00	
16-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16943	9,006.00	
16-Apr-21	MSUP-Vista Homes	Sales	16944	58,697.00	
16-Apr-21	MSUP-Vista Homes	Sales	16945	24,157.00	
17-Apr-21	MSUP-Modi Realty Miryalguda LLP	Sales	16946	1,027.00	
17-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16947	1,151.00	
17-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16948	3,659.00	
17-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16949	10,738.00	
17-Apr-21	MSUP-Modi Realty Miryalguda LLP	Sales	16950	661.00	
17-Apr-21	MSUP-Modi Realty Miryalguda LLP	Sales	16951	1,434.00	
17-Apr-21	MSUP-Shaik Ameer Ali	Sales	16952	10,073.00	
17-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16953	44,550.00	
17-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16954	15,826.00	
17-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16955	2,808.00	
17-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16956	24,815.00	
17-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16957	16,709.00	
17-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16958	3,835.00	
17-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16959	19,105.00	
17-Apr-21	MSUP-Aedis Developers LLP	Sales	16960	5,161.00	
17-Apr-21	MSUP-MC Modi Educational Trust	Sales	16961	28,827.00	
19-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	16962	76,700.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16963	33,131.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16964	19,116.00	
19-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16965	98,617.00	
19-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16966	100.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16967	57,348.00	
19-Apr-21	MSUP-Modi Realty Genome Valley LLP	Sales	16968	5,520.00	
19-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16969	35,070.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16970	19,116.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16971	8,749.00	
19-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	16972	21,028.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16973	20,908.00	
19-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16974	6,249.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16975	22,746.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16976	16,861.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16977	13,489.00	
19-Apr-21	MSUP-Silver Oak Villas LLP	Sales	16978	26,978.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16979	9,368.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16980	3,000.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16981	13,489.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales			

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Summit Sales LLP

Sales Register : 15-Apr-21 to 22-Apr-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,89,322.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16982	53,813.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16983	30,245.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16984	2,380.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16985	48,492.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16986	21,247.00	
19-Apr-21	MSUP-Vista Homes	Sales	16987	28,899.00	
19-Apr-21	MSUP-Vista Homes	Sales	16988	19,784.00	
19-Apr-21	MSUP-Vista Homes	Sales	16989	57,491.00	
19-Apr-21	MSUP-Vista Homes	Sales	16990	24,706.00	
19-Apr-21	MSUP-Vista Homes	Sales	16991	42,743.00	
19-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16992	4,264.00	
19-Apr-21	MSUP-Vista Homes	Sales	16993	34,621.00	
19-Apr-21	MSUP-Vista Homes	Sales	16994	8,235.00	
19-Apr-21	MSUP-Vista Homes	Sales	16995	16,471.00	
19-Apr-21	MSUP-Vista Homes	Sales	16996	34,621.00	
19-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19997	649.00	
19-Apr-21	MSUP-Aedis Developers LLP	Sales	16998	2,171.00	
19-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	16999	1,835.00	
19-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	17000	1,829.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17001	25,629.00	
19-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	17002	7,434.00	
19-Apr-21	MSUP-Aedis Developers LLP	Sales	17003	679.00	
19-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	17004	2,767.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17005	21,961.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17006	38,744.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17007	73,560.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17008	47,742.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17009	12,998.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17010	26,496.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17011	64,490.00	
19-Apr-21	MSUP-Villa Orchids LLP	Sales	17012	2,747.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17013	3,485.00	
19-Apr-21	MSUP-Villa Orchids LLP	Sales	17014	1,194.00	
19-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17015	543.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17016	32,995.00	
19-Apr-21	MSUP-Vista Homes	Sales	17017	13,546.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd	Sales	17018	4,525.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd	Sales	17019	14,033.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17020	60,062.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17021	2,020.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17022	12,498.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17023	26,641.00	
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17024	23,996.00	
19-Apr-21	MSUP-Narsing Rao Mylaram	Sales	17025	11,709.00	
19-Apr-21	MSUP-Nilgiri Estates	Sales	17026	4,623.00	
19-Apr-21	MSUP-East Side Residency Annojiguda LLP	Sales	17027	6,372.00	
19-Apr-21	MSUP-Nilgiri Estates	Sales	17028	772.00	
19-Apr-21	MSUP-Nilgiri Estates	Sales	17029	5,573.00	
19-Apr-21	MSUP-Nilgiri Estates	Sales	17030	6,636.00	
20-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	17031	1,487.00	
20-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	17032	3,245.00	
20-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17033	1,888.00	
20-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17034	10,745.00	
20-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17035	66,397.00	

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Sales Register : 15-Apr-21 to 22-Apr-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			20,64,050.00	
20-Apr-21	MSUP-Vista Homes	Sales	17036	28,079.00	
20-Apr-21	MSUP-Vista Homes	Sales	17037	15,836.00	
20-Apr-21	MSUP-Vista Homes	Sales	17038	4,137.00	
20-Apr-21	MSUP-Vista Homes	Sales	17039	19,865.00	
20-Apr-21	MSUP-Vista Homes	Sales	17040	11,287.00	
20-Apr-21	MSUP-Vista Homes	Sales	17041	595.00	
21-Apr-21	MSUP-Nilgiri Estates	Sales	17042	18,290.00	
21-Apr-21	MSUP-Nilgiri Estates	Sales	17043	13,747.00	
21-Apr-21	MSUP-Modi Realty Pocharam LLP	Sales	17044	2,890.00	
21-Apr-21	MSUP-Modi Realty Pocharam LLP	Sales	17045	2,754.00	
21-Apr-21	MSUP-Silver Oak Villas LLP	Sales	17046	17,016.00	
21-Apr-21	MSUP-Silver Oak Villas LLP	Sales	17047	9,436.00	
21-Apr-21	MSUP-Villa Orchids LLP	Sales	17048	42,579.00	
21-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17049	4,191.00	
21-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17050	35,008.00	
21-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17051	55,165.00	
21-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17052	1,104.00	
21-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17053	9,293.00	
21-Apr-21	MSUP-Modi Properties Pvt Ltd	Sales	17054	149.00	
21-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17055	1,823.00	
21-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17056	2,464.00	
21-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17057	2,372.00	
21-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17058	1,90,528.00	
21-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17059	8,307.00	
21-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17060	61,604.00	
21-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17061	12,064.00	
21-Apr-21	MSUP-Silver Oak Villas LLP	Sales	17062	4,956.00	
22-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17063	12,706.00	
22-Apr-21	MSUP-Silver Oak Villas LLP	Sales	17064	6,317.00	
22-Apr-21	MSUP-Silver Oak Villas LLP	Sales	17065	36,235.00	
22-Apr-21	MSUP-Silver Oak Villas LLP	Sales	17066	32,870.00	
22-Apr-21	MSUP-Silver Oak Villas LLP	Sales	17067	8,215.00	
22-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17068	2,380.00	
22-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	17069	7,499.00	
22-Apr-21	MSUP-Villa Orchids LLP	Sales	17070	40,927.00	
22-Apr-21	MSUP-Villa Orchids LLP	Sales	17071	11,605.00	
22-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17072	24,695.00	
22-Apr-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17073	10,351.00	
22-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	17074	14,776.00	
22-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	17075	43,835.00	
22-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	17076	29,860.00	
22-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	17077	6,479.00	
22-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	17078	8,925.00	
22-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	17079	9,436.00	
22-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	17080	1,356.00	
22-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	17081	19,494.00	
22-Apr-21	MSUP-Silver Oak Villas LLP	Sales	17082	3,452.00	
22-Apr-21	MSUP-Silver Oak Villas LLP	Sales	17083	2,071.00	
Total:				29,73,073.00	