

## Summit Sales LLP

M G Road, Ranigunj  
Secunderabad

### Sales Register

23-Apr-21 to 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
23-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17084	26,762.00	
23-Apr-21	<b>MSUP-Silver Oak Villas LLP</b>	Sales	17085	17,653.00	
23-Apr-21	<b>MSUP-Silver Oak Villas LLP</b>	Sales	17086	1,274.00	
23-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	17087	28,381.00	
23-Apr-21	<b>MSUP-Villa Orchids LLP</b>	Sales	17088	4,142.00	
23-Apr-21	<b>MSUP-Vista Homes</b>	Sales	17089	164.00	
23-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	17090	25,629.00	
23-Apr-21	MSUP-Modi Properties Pvt Ltd	Sales	17091	9,520.00	
23-Apr-21	<b>MSUP-Modi Realty Mallapur LLP</b>	Sales	17092	66,609.00	
23-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17093	25,804.00	
23-Apr-21	<b>MSUP-Modi Realty Mallapur LLP</b>	Sales	17094	27,088.00	
23-Apr-21	<b>MSUP-Modi Realty Mallapur LLP</b>	Sales	17095	11,238.00	
23-Apr-21	<b>MSUP-Aedis Developers LLP</b>	Sales	17096	14,310.00	
24-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17097	1,90,528.00	
24-Apr-21	<b>MSUP-Modi Realty Miryalguda LLp</b>	Sales	17098	83,919.00	
24-Apr-21	<b>MSUP-Modi Realty Miryalguda LLp</b>	Sales	17099	32,803.00	
24-Apr-21	<b>MSUP-Modi Realty Miryalguda LLp</b>	Sales	17100	3,037.00	
24-Apr-21	<b>MSUP-Modi Realty Miryalguda LLp</b>	Sales	17101	24,773.00	
24-Apr-21	<b>MSUP-Modi Realty Miryalguda LLp</b>	Sales	17102	71,876.00	
24-Apr-21	<b>MSUP-Modi Realty Miryalguda LLp</b>	Sales	17103	73,214.00	
24-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17104	11,426.00	
24-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	17105	3,620.00	
24-Apr-21	<b>MSUP-Modi Realty Mallapur LLP</b>	Sales	17106	224.00	
24-Apr-21	<b>MSUP-Modi Realty Mallapur LLP</b>	Sales	17107	1,381.00	
24-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17108	3,794.00	
24-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17109	3,452.00	
24-Apr-21	<b>MSUP-Silver Oak Villas LLP</b>	Sales	17110	13,473.00	
24-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17111	2,214.00	
24-Apr-21	<b>MSUP-Modi Realty Mallapur LLP</b>	Sales	17112	25,918.00	
24-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17113	14,901.00	
24-Apr-21	<b>MSUP-Modi Realty Mallapur LLP</b>	Sales	17114	3,68,351.00	
26-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17115	12,461.00	
26-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17116	8,142.00	
26-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17117	17,359.00	
26-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17118	15,434.00	
26-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17119	1,28,166.00	
26-Apr-21	<b>MSUP-Vista Homes</b>	Sales	17120	23,869.00	
26-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17121	1,055.00	
26-Apr-21	<b>MSUP-Kadokia &amp; Modi Housing</b>	Sales	17122	1,239.00	
26-Apr-21	<b>MSUP-GV Discovery Centre Pvt LTd</b>	Sales	17123	38,362.00	
26-Apr-21	<b>MSUP-Kadokia &amp; Modi Housing</b>	Sales	17124	10,122.00	
26-Apr-21	<b>MSUP-Kadokia &amp; Modi Housing</b>	Sales	17125	1,107.00	
26-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	17126	315.00	
26-Apr-21	<b>MSUP-Kadokia &amp; Modi Housing</b>	Sales	17127	6,372.00	
26-Apr-21	<b>MSUP-GV Discovery Centre Pvt LTd</b>	Sales	17128	3,389.00	
26-Apr-21	<b>MSUP-GV Research Center Pvt Ltd</b>	Sales	17129	2,761.00	
26-Apr-21	MSUP-Modi Realty Genome Valley LLp	Sales	17130	51,127.00	
26-Apr-21	<b>MSUP-Kadokia &amp; Modi Housing</b>	Sales	17131	55,543.00	
26-Apr-21	<b>MSUP-Aedis Developers LLP</b>	Sales	17132	1,239.00	
27-Apr-21	<b>MSUP-Vista Homes</b>	Sales	17133	6,490.00	
27-Apr-21	<b>MSUP-Modi Realty Mallapur LLP</b>	Sales	17134	3,245.00	
27-Apr-21	<b>MSUP-Modi Realty Mallapur LLP</b>	Sales			

15,75,275.00

Carried Over

## Summit Sales LLP

Sales Register : 23-Apr-21 to 30-Apr-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			15,75,275.00	
27-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	17135	106.20	
27-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	17136	18,343.00	
27-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	17137	41,873.00	
27-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	17138	8,942.00	
27-Apr-21	MSUP-Vista Homes	Sales	17139	423.00	
27-Apr-21	MSUP-Villa Orchids LLP	Sales	17140	59,504.00	
27-Apr-21	MSUP-Villa Orchids LLP	Sales	17141	72,414.00	
27-Apr-21	MSUP-Villa Orchids LLP	Sales	17142	38,690.00	
28-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17143	679.00	
28-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17144	2,478.00	
28-Apr-21	MSUP-Aedis Developers LLP	Sales	17145	17,238.00	
28-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17146	16,251.00	
28-Apr-21	MSUP-Aedis Developers LLP	Sales	17147	9,629.00	
28-Apr-21	MSUP-Modi Realty Genome Valley LLP	Sales	17148	939.00	
28-Apr-21	MSUP-Aedis Developers LLP	Sales	17149	7,753.00	
28-Apr-21	MSUP-Aedis Developers LLP	Sales	17150	40,967.00	
28-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17151	2,805.00	
28-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17152	1,528.00	
28-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17153	49,165.00	
28-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17154	45,589.00	
28-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	17155	1,859.00	
29-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	17156	27,135.00	
29-Apr-21	MSUP-Modi Realty Mallapur LLP	Sales	17157	7,132.00	
29-Apr-21	MSUP-Nilgiri Estates	Sales	17158	5,659.00	
29-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	17159	2,301.00	
29-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	17160	1,363.00	
29-Apr-21	MSUP-Vista Homes	Sales	17161	1,817.00	
29-Apr-21	MSUP-Vista Homes	Sales	17162	2,719.00	
29-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	17163	2,425.00	
29-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	17164	55,165.00	
29-Apr-21	MSUP-Vista Homes	Sales	17165	3,466.00	
29-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	17166	37,368.00	
30-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	17167	14,400.00	
30-Apr-21	MSUP-Modi Realty Miryalguda LLP	Sales	17168	17,747.00	
30-Apr-21	MSUP-Vista Homes	Sales	17169	22,996.00	
30-Apr-21	MSUP-Serene Constructions LLP	Sales	17170	5,476.00	
30-Apr-21	MSUP-Aedis Developers LLP	Sales	17171	86,198.00	
30-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17172	4,083.00	
30-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17173	39,046.00	
30-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17174	7,540.00	
30-Apr-21	MSUP-Villa Orchids LLP	Sales	17175	4,106.00	
30-Apr-21	MSUP-Villa Orchids LLP	Sales	17176	15,897.00	
30-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17177	5,269.00	
30-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17178	17,181.00	
30-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17179	56,644.00	
30-Apr-21	MSUP-Aedis Developers LLP	Sales	17180	897.00	
30-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	17181	1,959.00	
30-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	17182	13,971.00	
30-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	17183	8,301.00	
30-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	17184	3,413.00	
30-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	17185	1,529.00	
30-Apr-21	MSUP-GV Research Center Pvt Ltd	Sales	17186	1,499.00	
30-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	17187	5,200.00	
30-Apr-21	MSUP-Nilgiri Estates	Sales	17188	69,469.00	
				<b>Total:</b>	<b>25,61,821.20</b>