

SSLP GSTR 3B Consolidation for the month of Feb '22 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP							
Project name									
For month of		Feb-22							
				P	Q	R	S=P+Q+R		
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total		
A	ITC available from earlier periods		-	-	-	-	-		
B	ITC being claimed for current period		95,01,333	2,76,553	8,94,971	8,94,971	20,66,496		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM - current period		29,680	-	2,671	2,671	5,342		
E	ITC for RCM (ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	95,31,013	2,76,553	8,97,643	8,97,643	20,71,838		
G	Outward taxable suppliers B2C		2,00,317	-	18,029	18,029	36,057		
H	Outward taxable suppliers B2B		1,59,52,443	-	14,39,780	14,39,780	28,79,560		
I	Net Tax Payable (without RCM)	G+H-F	-	-	5,60,166	5,60,166	8,43,779		
J	RCM tax payable (in cash)		29,680	-	2,671	2,671	5,342		
K	Total Tax payable	I+J	-	-	2,86,284	5,62,837	8,49,121		
L	Outward exempt supplies		1,07,597	-	-	-	-		
M	ITC available for next month	F-G-H	-	0	-	-	-		
N	ITC available on portal		-	-	-	-	-		
Payment details									
Challan No									
Amount paid									
Approved	Accountant	Manager	Consultant	MD					
Sign									
Date	19/2/22								
APPROVED BY 31 MAR 2022 M. JAYA PRAKASH Manager Accounts Audit Report Enclosed									
Note:									
1	This form must be submitted before 10th of each month.								
2	Payment must be made on or before due date.								
3	Account for the payment in Fridays statement.								
4	Attach ledger statement and other documents for consultants review.								
5	Prepare list of ITC of supplier > 25k which are not appearing in portal. List Enclosed (Mail Set)								

APPROVED BY
M. JAY PRAKASH
Manager Accounts

Payables :-
 Sslp log :- 4,19,596/-
 " comm :- 85,827/-
 Sslp :- 3,43,698/-
8,49,121
 (-) ITC available -
1,09,919
 GST Payable - 2,33,779
 of sslp

SLLP GSTR 3B For the month of Feb ' 22 Ver3.xlsx
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Project name							
For month of		Feb-22					
			P	Q	R	S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		92,50,297	2,72,850	8,85,175	8,85,175	20,43,201
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		29,680	-	2,671	2,671	5,342
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	92,79,977	2,72,850	8,87,847	8,87,847	20,48,543
G	Outward taxable suppliers B2C		40,242	-	3,622	3,622	7,244
H	Outward taxable suppliers B2B		1,31,04,237	-	11,83,441	11,83,081	23,66,523
I	Net Tax Payable (without RCM)	G+H-F		-	2,99,217	2,98,857	3,25,223
J	RCM tax payable (in cash)		29,680	-	2,671	2,671	5,342
K	Total Tax payable	I+J		-	3,01,888	3,01,528	6,03,416
L	Outward exempt supplies		1,07,597				-
M	ITC available for next month	F-G-H		2,72,850	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager		Consultant		MD
Sign							
Date							
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	1,141
Included in Return	789
Participating in return tables	789
No direct implication in return tables	0
Not relevant in this Return	351
Uncertain Transactions (Corrections needed)	1

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,32,35,078.50		11,87,063.14	11,87,063.14		23,74,126.28
Taxable	1,31,27,481.45		11,87,063.14	11,87,063.14		23,74,126.28
Exempted	1,07,597.05					
Total Outward Supplies	1,32,35,078.50		11,87,063.14	11,87,063.14		23,74,126.28
Total Liability	1,32,35,078.50		11,87,063.14	11,87,063.14		23,74,126.28

Inward Supplies						
Local Purchase	98,18,225.39		8,85,175.34	8,85,175.34		17,70,350.68
Taxable	92,50,297.39		8,85,175.34	8,85,175.34		17,70,350.68
Exempted	5,67,928.00					
Inter State Purchases	15,57,661.85	2,72,850.32				2,72,850.32
Taxable	15,57,661.85	2,72,850.32				2,72,850.32
Reverse Charge Supplies	29,680.00		2,671.20	2,671.20		5,342.40
Total Inward Supplies	1,14,05,567.24	2,72,850.32	8,87,846.54	8,87,846.54		20,48,543.40
Total Input Tax Credit	1,13,75,887.24	2,72,850.32	8,85,175.34	8,85,175.34		20,43,201.00

GSTIN/UID : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	1,141
Included in Return	789
Participating in return tables	789
No direct implication in return tables	0
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Uncertain Transactions (Corrections needed)	1

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	1,32,35,078.50		11,87,063.14	11,87,063.14		23,74,126.28
Taxable	1,31,27,481.45		11,87,063.14	11,87,063.14		23,74,126.28
Sales Taxable	1,31,27,481.45		11,87,063.14	11,87,063.14		23,74,126.28
Sales Taxable @ 5%	5,61,600.00		14,040.07	14,040.07		28,080.14
Sales Taxable @ 12%	1,70,781.50		10,246.89	10,246.89		20,493.78
Sales Taxable @ 18%	1,14,50,758.60		10,30,568.37	10,30,568.37		20,61,136.74
Sales Taxable @ 28%	9,44,341.35		1,32,207.81	1,32,207.81		2,64,415.62
Exempted	1,07,597.05					
Sales Nil Rated	1,07,597.05					
Total Outward Supplies	1,32,35,078.50		11,87,063.14	11,87,063.14		23,74,126.28

Total Liability	1,32,35,078.50		11,87,063.14	11,87,063.14		23,74,126.28
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Inward Supplies

Local Purchase	98,18,225.39		8,85,175.34	8,85,175.34		17,70,350.68
Taxable	92,50,297.39		8,85,175.34	8,85,175.34		17,70,350.68
Purchase Taxable	92,50,297.39		8,85,175.34	8,85,175.34		17,70,350.68
Purchase Taxable @ 5%	4,39,950.00		10,998.75	10,998.75		21,997.50
Purchase Taxable @ 12%	3,89,635.00		23,378.10	23,378.10		46,756.20
Purchase Taxable @ 18%	65,62,024.41		5,90,582.18	5,90,582.18		11,81,164.36
Purchase Taxable @ 28%	18,58,687.98		2,60,216.31	2,60,216.31		5,20,432.62
Exempted	5,67,928.00					
Purchase Exempt	26,800.00					
Purchase From Composition Dealer	59,211.00					
Purchase From Unregistered Dealer - Exempt	4,60,817.00					
Purchase Nil Rated	21,100.00					
Inter State Purchases	15,57,661.85	2,72,850.32				2,72,850.32
Taxable	15,57,661.85	2,72,850.32				2,72,850.32
Interstate Purchase Taxable	15,57,661.85	2,72,850.32				2,72,850.32
Interstate Purchase Taxable @ 12%	1,25,480.36	15,057.64				15,057.64
Interstate Purchase Taxable @ 18%	14,32,181.49	2,57,792.68				2,57,792.68
Reverse Charge Supplies	29,680.00		2,671.20	2,671.20		5,342.40
Purchase From Unregistered Dealer - Taxable	29,680.00		2,671.20	2,671.20		5,342.40
Total Inward Supplies	1,14,05,567.24	2,72,850.32	8,87,846.54	8,87,846.54		20,48,543.40
Total Input Tax Credit	1,13,75,887.24	2,72,850.32	8,85,175.34	8,85,175.34		20,43,201.00

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Feb-22 to 28-Feb-22

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1-Feb-22 to 28-Feb-22

Vouchers of : Purchase Taxable @ 5%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
4-Feb-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIFEB110005121-22	797	2-Feb-22	1,800.00		45.00	45.00		90.00
11-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIFEB110024121-22	1837	8-Feb-22	17,250.00		431.25	431.25		862.50
12-Feb-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIFEB110027121-22	1751	5-Feb-22	9,000.00		225.00	225.00		450.00
18-Feb-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIFEB110044121-22	127	14-Feb-22	1,36,140.00		3,403.50	3,403.50		6,807.00
19-Feb-22	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURIFEB110050121-22	415	16-Feb-22	32,000.00		800.00	800.00		1,600.00
21-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIFEB110061121-22	1836	8-Feb-22	22,500.00		562.50	562.50		1,125.00
23-Feb-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIFEB110070121-22	128	17-Feb-22	43,860.00		1,096.50	1,096.50		2,193.00
28-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIFEB110101121-22	1859	22-Feb-22	33,250.00		831.25	831.25		1,662.50
28-Feb-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIFEB110120121-22	1797	25-Feb-22	9,000.00		225.00	225.00		450.00
28-Feb-22	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIFEB110121121-22	132	23-Feb-22	1,15,350.00		2,883.75	2,883.75		5,767.50
28-Feb-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIFEB110141121-22	858	28-Feb-22	3,050.00		76.25	76.25		152.50
28-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIFEB110165121-22	1873	28-Feb-22	10,750.00		268.75	268.75		537.50
28-Feb-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURIFEB110190121-22	EE2122-2548	22-Feb-22	3,000.00		75.00	75.00		150.00
28-Feb-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURIFEB110191121-22	EE2122-2549	22-Feb-22	3,000.00		75.00	75.00		150.00
Grand Total							4,39,950.00		10,998.75	10,998.75		21,997.50

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Feb-22 to 28-Feb-22

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1-Feb-22 to 28-Feb-22

Vouchers of : Purchase Taxable @ 12%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
4-Feb-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIFEB11000721-22	1127	2-Feb-22	10,500.00		630.00	630.00		1,260.00
18-Feb-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIFEB11004521-22	1167	10-Feb-22	5,350.00		321.00	321.00		642.00
21-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIFEB11006121-22	1836	8-Feb-22	1,01,300.00		6,078.00	6,078.00		12,156.00
23-Feb-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURIFEB11006821-22	4154	17-Feb-22	8,160.00		489.60	489.60		979.20
23-Feb-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIFEB11007321-22	1198	17-Feb-22	10,500.00		630.00	630.00		1,260.00
25-Feb-22	SUP-Avighna Distributors	36FSTPS6819H1Z5	Purchase	PURIFEB11008421-22	0059	10-Feb-22	4,065.00		243.90	243.90		487.80
25-Feb-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIFEB11008521-22	1163	10-Feb-22	360.00		21.60	21.60		43.20
26-Feb-22	SUP-S.A.Sports	36AAGFS2959C1Z5	Purchase	PURIFEB11009921-22	SASH/3875	22-Feb-22	62,500.00		3,750.00	3,750.00		7,500.00
28-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIFEB11010121-22	1859	22-Feb-22	72,000.00		4,320.00	4,320.00		8,640.00
28-Feb-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIFEB11013121-22	1227	24-Feb-22	16,050.00		963.00	963.00		1,926.00
28-Feb-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURIFEB11015121-22	4297	28-Feb-22	12,440.00		746.40	746.40		1,492.80
28-Feb-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIFEB11015821-22	1238	28-Feb-22	10,900.00		654.00	654.00		1,308.00
28-Feb-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURIFEB11015821-22	4246	24-Feb-22	8,160.00		489.60	489.60		979.20
28-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIFEB11015921-22	1879	28-Feb-22	21,000.00		1,260.00	1,260.00		2,520.00
28-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIFEB11016021-22	1872	28-Feb-22	4,000.00		240.00	240.00		480.00
28-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIFEB11016221-22	1874	28-Feb-22	4,000.00		240.00	240.00		480.00
28-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIFEB11016321-22	1878	28-Feb-22	35,700.00		2,142.00	2,142.00		4,284.00
28-Feb-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIFEB11016621-22	1237	28-Feb-22	2,650.00		159.00	159.00		318.00
Grand Total							3,89,635.00		23,378.10	23,378.10		46,756.20

GSTR-3B - Voucher Register
1-Feb-22 to 28-Feb-22

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1-Feb-22 to 28-Feb-22

Vouchers of : Purchase Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
4-Feb-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1000121-22	657	2-Feb-22	16,800.00		1,512.00	1,512.00		3,024.00
4-Feb-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURFEB1000221-22	5409	2-Feb-22	4,271.16		384.40	384.40		768.80
4-Feb-22	SUP-Veerabhadra Enterprises	36AEMP9276J1ZV	Purchase	PURFEB1000321-22	792	1-Feb-22	7,110.00		639.90	639.90		1,279.80
4-Feb-22	SUP-Veerabhadra Enterprises	36AEMP9276J1ZV	Purchase	PURFEB1000421-22	791	1-Feb-22	3,280.00		295.20	295.20		590.40
4-Feb-22	SUP-Veerabhadra Enterprises	36AEMP9276J1ZV	Purchase	PURFEB1000521-22	797	2-Feb-22	16,090.00		1,448.10	1,448.10		2,896.20
4-Feb-22	SUP-Veerabhadra Enterprises	36AEMP9276J1ZV	Purchase	PURFEB1000621-22	793	1-Feb-22	900.00		81.00	81.00		162.00
4-Feb-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURFEB1000721-22	1127	2-Feb-22	1,380.00		124.20	124.20		248.40
4-Feb-22	SUP-M.Sudharshan	36BBIPM8347N1ZW	Purchase	PURFEB1000821-22	171	2-Feb-22	18,535.00		1,668.15	1,668.15		3,336.30
7-Feb-22	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURFEB1000921-22	356	2-Feb-22	41,800.00		3,762.00	3,762.00		7,524.00
7-Feb-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURFEB1001021-22	301	3-Feb-22	27,774.80		2,499.73	2,499.73		4,999.46
8-Feb-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURFEB1001121-22	1122	1-Feb-22	1,750.00		157.50	157.50		315.00
8-Feb-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURFEB1001221-22	1121	1-Feb-22	3,400.00		306.00	306.00		612.00
8-Feb-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURFEB1001321-22	174	3-Feb-22	22,200.00		1,998.00	1,998.00		3,996.00
8-Feb-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1001421-22	1743	1-Feb-22	18,825.00		1,694.25	1,694.25		3,388.50
8-Feb-22	SUP-Veerabhadra Enterprises	36AEMP9276J1ZV	Purchase	PURFEB1001521-22	794	1-Feb-22	2,400.00		216.00	216.00		432.00
8-Feb-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1001621-22	5921-220212	2-Feb-22	14,911.00		13,410.99	13,410.99		26,821.98
9-Feb-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1001721-22	5921-220214	3-Feb-22	16,920.00		1,522.80	1,522.80		3,045.60
9-Feb-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1001821-22	5921-220216	3-Feb-22	11,280.00		1,015.20	1,015.20		2,030.40
11-Feb-22	SUP-Hestia	36AAMFH1012P1Z9	Debit Note	DN/10008			(-)11,525.00		(-)1,037.25	(-)1,037.25		(-)2,074.50
11-Feb-22	SUP-Aakar Granites	36BOIPA9793M1Z7	Purchase	PURFEB1001921-22	935	1-Feb-22	2,77,158.40		24,944.26	24,944.26		49,888.52
11-Feb-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1002021-22	5921-220218	5-Feb-22	1,380.00		124.20	124.20		248.40
11-Feb-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURFEB1002121-22	5439	3-Feb-22	66,313.40		5,968.21	5,968.21		11,936.42
11-Feb-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURFEB1002221-22	5438	3-Feb-22	65,042.00		5,853.78	5,853.78		11,707.56
11-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB1002321-22	1838	8-Feb-22	2,200.00		198.00	198.00		396.00
12-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB1002521-22	1828	3-Feb-22	2,200.00		198.00	198.00		396.00
12-Feb-22	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURFEB1002621-22	Y21-22050	5-Feb-22	29,600.00		2,664.00	2,664.00		5,328.00
12-Feb-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1002721-22	1751	5-Feb-22	9,280.00		835.20	835.20		1,670.40
12-Feb-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURFEB1002821-22	137821-22	7-Feb-22	21,376.00		1,923.84	1,923.84		3,847.68
16-Feb-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURFEB1002921-22	138221-22	10-Feb-22	2,73,800.00		24,642.00	24,642.00		49,284.00
16-Feb-22	SUP-Rajadhani Tiles Company	36AAZPPU3108E1ZM	Purchase	PURFEB1003021-22	122	7-Feb-22	1,84,674.00		16,620.66	16,620.66		33,241.32
17-Feb-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURFEB1003121-22	4071	10-Feb-22	96,705.00		8,703.45	8,703.45		17,406.90
17-Feb-22	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURFEB1003221-22	4889	10-Feb-22	15,811.00		1,422.99	1,422.99		2,845.98
17-Feb-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURFEB1003321-22	4067	10-Feb-22	14,190.00		1,277.10	1,277.10		2,554.20
17-Feb-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURFEB1003421-22	4065	10-Feb-22	29,340.00		2,640.60	2,640.60		5,281.20
17-Feb-22	SUP-Sai Aditya Computers	36BTZPA2173D1Z9	Purchase	PURFEB1003521-22	701	5-Feb-22	850.00		76.50	76.50		153.00
17-Feb-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1003621-22	673	11-Feb-22	67,200.00		6,048.00	6,048.00		12,096.00
17-Feb-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURFEB1003721-22	6921-22021	10-Feb-22	22,900.00		2,061.00	2,061.00		4,122.00
17-Feb-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURFEB1003821-22	125	9-Feb-22	8,500.00		765.00	765.00		1,530.00
17-Feb-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURFEB1003921-22	312	10-Feb-22	34,400.00		3,096.00	3,096.00		6,192.00
17-Feb-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURFEB1004021-22	311	10-Feb-22	480.00		43.20	43.20		86.40
17-Feb-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURFEB1004121-22	SUN-22050	5-Feb-22	1,44,373.11		12,993.58	12,993.58		25,987.16
17-Feb-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1004221-22	5921-220221	7-Feb-22	99,568.00		8,961.12	8,961.12		17,922.24
17-Feb-22	SUP-Barcode Enterprises	36BYQPP0197Q1ZC	Purchase	PURFEB1004321-22	GST/606	3-Feb-22	16,000.00		1,440.00	1,440.00		2,880.00
18-Feb-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURFEB1004521-22	1167	10-Feb-22	2,700.00		243.00	243.00		486.00
18-Feb-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURFEB1004621-22	1354	12-Feb-22	83,534.00		7,518.06	7,518.06		15,036.12
18-Feb-22	SUP-Barcode Enterprises	36BYQPP0197Q1ZC	Purchase	PURFEB1004721-22	GST/606	3-Feb-22	16,000.00		1,440.00	1,440.00		2,880.00
18-Feb-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PURFEB1004821-22	SAT/22109	12-Feb-22	2,894.00		260.46	260.46		520.92
18-Feb-22	SUP-Sri Sai Decors	36ACAFS3574M1ZP	Purchase	PURFEB1004921-22	51	16-Feb-22	24,700.00		2,223.00	2,223.00		4,446.00
19-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB1005121-22	1840	11-Feb-22	16,875.00		1,518.75	1,518.75		3,037.50
19-Feb-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURFEB1005221-22	6921-22053	16-Feb-22	22,850.00		2,056.50	2,056.50		4,113.00
19-Feb-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1005321-22	1772	15-Feb-22	9,125.00		821.25	821.25		1,642.50
19-Feb-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1005421-22	1761	11-Feb-22	21,375.00		1,923.75	1,923.75		3,847.50
19-Feb-22	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURFEB1005521-22	1461	14-Feb-22	31,800.00		2,862.00	2,862.00		5,724.00
19-Feb-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1005621-22	1760	11-Feb-22	5,040.00		453.60	453.60		907.20
19-Feb-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1005721-22	PST/22105	15-Feb-22	9,156.00		824.04	824.04		1,648.08
19-Feb-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1005821-22	PST/22104	15-Feb-22	31,828.00		2,864.52	2,864.52		5,729.04
19-Feb-22	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURFEB1005921-22	44	9-Feb-22	18,000.00		1,620.00	1,620.00		3,240.00
19-Feb-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURFEB1006021-22	317	16-Feb-22	41,120.00		3,700.80	3,700.80		7,401.60
21-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB1006121-22	1836	8-Feb-22	26,300.00		2,367.00	2,367.00		4,734.00
23-Feb-22	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURFEB1006421-22	544	14-Feb-22	1,48,301.96		13,347.18	13,347.18		26,694.36
23-Feb-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURFEB1006521-22	SUN-22054	15-Feb-22	4,86,207.05		43,758.63	43,758.63		87,517.26
23-Feb-22	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURFEB1006621-22	545	14-Feb-22	84,221.46		7,579.93	7,579.93		15,159.86
23-Feb-22	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURFEB1006721-22	3309	9-Feb-22	20,850.00		1,876.50	1,876.50		3,753.00
23-Feb-22	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURFEB1006921-22	FZ/300353	16-Feb-22	29,238.00		2,631.42	2,631.42		5,262.84
23-Feb-22	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURFEB1007121-22	FZ/300352	16-Feb-22	29,238.00		2,631.42	2,631.42		5,262.84
23-Feb-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURFEB1007221-22	SUN-22055	11-Feb-22	44,494.00		4,004.46	4,004.46		8,008.92

continued

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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Vouchers of : Purchase Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
23-Feb-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURFEB1007321-22	1198	17-Feb-22	18,102.00		1,629.18	1,629.18		3,258.36
23-Feb-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1007421-22	1777	17-Feb-22	3,960.00		356.40	356.40		712.80
23-Feb-22	SUP-Sri Ambe Electricals	36AAZPL0425H1Z3	Purchase	PURFEB1007521-22	1488	17-Feb-22	31,800.00		2,862.00	2,862.00		5,724.00
23-Feb-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURFEB1007621-22	398	4-Feb-22	18,260.00		1,643.40	1,643.40		3,286.80
23-Feb-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURFEB1007721-22	129	17-Feb-22	6,048.00		544.32	544.32		1,088.64
23-Feb-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURFEB1007821-22	822	14-Feb-22	33,876.00		3,048.84	3,048.84		6,097.68
23-Feb-22	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURFEB1007921-22	363	16-Feb-22	42,000.00		3,780.00	3,780.00		7,560.00
23-Feb-22	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURFEB1008021-22	3310	9-Feb-22	14,700.00		1,323.00	1,323.00		2,646.00
23-Feb-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1008121-22	SE21-220209	12-Feb-22	1,16,184.00		10,456.56	10,456.56		20,913.12
23-Feb-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1008221-22	SE21-220209	14-Feb-22	1,23,171.00		11,085.39	11,085.39		22,170.78
23-Feb-22	SUP-Dilpreet Hardware	36AAJFD4235B1ZU	Purchase	PURFEB1008321-22	539	18-Feb-22	17,000.00		1,530.00	1,530.00		3,060.00
26-Feb-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1008721-22	692	19-Feb-22	27,200.00		2,448.00	2,448.00		4,896.00
26-Feb-22	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURFEB1008821-22	VE21-220502	22-Feb-22	30,000.00		2,700.00	2,700.00		5,400.00
26-Feb-22	SUP- Veesamsetty Srinivas	36ABHPV6650M1ZX	Purchase	PURFEB1008921-22	2612	18-Feb-22	32,800.00		2,952.00	2,952.00		5,904.00
26-Feb-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURFEB1009021-22	2271	17-Feb-22	230.00		20.70	20.70		41.40
26-Feb-22	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURFEB1009121-22	6709	19-Feb-22	1,66,400.00		14,976.00	14,976.00		29,952.00
26-Feb-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURFEB1009221-22	177	22-Feb-22	57,200.00		5,148.00	5,148.00		10,296.00
26-Feb-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURFEB1009321-22	176	22-Feb-22	36,900.00		3,321.00	3,321.00		6,642.00
26-Feb-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1009521-22	690	18-Feb-22	27,200.00		2,448.00	2,448.00		4,896.00
26-Feb-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURFEB1009621-22	425	22-Feb-22	15,635.00		1,407.15	1,407.15		2,814.30
28-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB1010121-22	1859	22-Feb-22	23,050.00		2,074.50	2,074.50		4,149.00
28-Feb-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1010221-22	PS21-220100	17-Feb-22	1,16,569.03		10,491.21	10,491.21		20,982.42
28-Feb-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1010321-22	PS21-220101	15-Feb-22	1,31,331.49		11,819.83	11,819.83		23,639.66
28-Feb-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1010421-22	PS21-220102	15-Feb-22	1,08,287.98		9,745.92	9,745.92		19,491.84
28-Feb-22	SUP-VGChimalgi	36AABFV8859P1Z5	Purchase	PURFEB1010521-22	W2021-220605	21-Feb-22	7,881.36		709.32	709.32		1,418.64
28-Feb-22	SUP-DawnTech Electronics Pvt Ltd-36	36AAMCM3175B2Z1	Purchase	PURFEB1010721-22	SNYG-20223	15-Feb-22	14,405.94		1,296.53	1,296.53		2,593.06
28-Feb-22	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PURFEB1011121-22	W2021-220419	1-Feb-22	405.94		36.53	36.53		73.06
28-Feb-22	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PURFEB1011221-22	W2021-220416	1-Feb-22	405.94		36.53	36.53		73.06
28-Feb-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURFEB1011321-22	178	26-Feb-22	62,900.00		5,661.00	5,661.00		11,322.00
28-Feb-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1011421-22	PS21-220100	24-Feb-22	5,213.00		469.17	469.17		938.34
28-Feb-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1011521-22	PS21-220101	21-Feb-22	83,146.30		7,483.17	7,483.17		14,966.34
28-Feb-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1011621-22	SE21-220101	25-Feb-22	3,600.00		324.00	324.00		648.00
28-Feb-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1011721-22	SE21-220104	25-Feb-22	14,700.00		1,323.00	1,323.00		2,646.00
28-Feb-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1011821-22	PS21-220105	21-Feb-22	1,09,245.58		9,832.10	9,832.10		19,664.20
28-Feb-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1011921-22	SE21-220106	25-Feb-22	2,03,318.00		18,298.62	18,298.62		36,597.24
28-Feb-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1012021-22	1797	25-Feb-22	4,000.00		360.00	360.00		720.00
28-Feb-22	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURFEB1012421-22	42	29-Jan-22	27,000.00		2,430.00	2,430.00		4,860.00
28-Feb-22	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PURFEB1013021-22	W2021-220519	1-Feb-22	149.16		13.42	13.42		26.84
28-Feb-22	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURFEB1013221-22	5158	24-Feb-22	13,176.00		1,185.84	1,185.84		2,371.68
28-Feb-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURFEB1013321-22	2274	21-Feb-22	555.00		49.95	49.95		99.90
28-Feb-22	SUP-Sri Ambe Electricals	36AAZPL0425H1Z3	Purchase	PURFEB1013421-22	1556	24-Feb-22	61,500.00		5,535.00	5,535.00		11,070.00
28-Feb-22	SUP- JVM Enterprises	36AANFL07647P1ZD	Purchase	PURFEB1013521-22	1353	12-Feb-22	1,24,519.00		11,206.71	11,206.71		22,413.42
28-Feb-22	SUP-Aakar Granites	36BOIPA9793M1Z7	Purchase	PURFEB1013621-22	993	12-Feb-22	2,82,530.15		25,427.71	25,427.71		50,855.42
28-Feb-22	SUP- JVM Enterprises	36AANFL07647P1ZD	Purchase	PURFEB1013721-22	1352	12-Feb-22	1,21,420.00		10,927.80	10,927.80		21,855.60
28-Feb-22	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURFEB1013821-22	SIG1-220605	28-Feb-22	30,093.22		2,708.39	2,708.39		5,416.78
28-Feb-22	SUP-GP Buildcon Materials	36AIZPG6119P1Z9	Purchase	PURFEB1013921-22	G21-220602	26-Feb-22	19,600.00		1,764.00	1,764.00		3,528.00
28-Feb-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURFEB1014021-22	859	28-Feb-22	4,740.00		426.60	426.60		853.20
28-Feb-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURFEB1014121-22	858	28-Feb-22	11,268.00		1,014.12	1,014.12		2,028.24
28-Feb-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1014221-22	PS21-220603	19-Jan-22	47,772.00		4,299.48	4,299.48		8,598.96
28-Feb-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURFEB1014321-22	438	28-Feb-22	10,400.00		936.00	936.00		1,872.00
28-Feb-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1014421-22	PS21-220101	23-Feb-22	1,37,030.57		12,332.75	12,332.75		24,665.50
28-Feb-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1014521-22	PS21-220105	23-Feb-22	1,668.85		150.20	150.20		300.40
28-Feb-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURFEB1014621-22	344	28-Feb-22	34,400.00		3,096.00	3,096.00		6,192.00
28-Feb-22	SP-Ajay C Mehta	36AATPM6413C1Z0	Purchase	PURFEB1014721-22	G2021-220505	16-Feb-22	49,249.00		4,432.41	4,432.41		8,864.82
28-Feb-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURFEB1014821-22	343	28-Feb-22	26,710.00		2,403.90	2,403.90		4,807.80
28-Feb-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURFEB1014921-22	4248	24-Feb-22	1,24,260.00		11,183.40	11,183.40		22,366.80
28-Feb-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURFEB1015021-22	4300	28-Feb-22	46,350.00		4,171.50	4,171.50		8,343.00
28-Feb-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURFEB1015121-22	4297	28-Feb-22	3,075.00		276.75	276.75		553.50
28-Feb-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1015221-22	1804	28-Feb-22	9,075.00		816.75	816.75		1,633.50
28-Feb-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1015321-22	1805	28-Feb-22	6,400.00		576.00	576.00		1,152.00
28-Feb-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURFEB1015421-22	2277	25-Feb-22	1,800.00		162.00	162.00		324.00
28-Feb-22	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURFEB1015521-22	46	28-Feb-22	18,000.00		1,620.00	1,620.00		3,240.00
28-Feb-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURFEB1015621-22	1238	28-Feb-22	3,590.00		323.10	323.10		646.20
28-Feb-22	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURFEB1015721-22	F21300783	27-Feb-22	29,238.00		2,631.42	2,631.42		5,262.84
28-Feb-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURFEB1015821-22	4246	24-Feb-22	20,520.00		1,846.80	1,846.80		3,693.60
28-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB1016121-22	1875	28-Feb-22	1,875.00		168.75	168.75		337.50

continued

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Vouchers of : Purchase Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrate- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
28-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB1016221-22	1874	28-Feb-22	9,600.00		864.00	864.00		1,728.00
28-Feb-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1016421-22	PS21221107	28-Feb-22	31,908.00		2,871.72	2,871.72		5,743.44
28-Feb-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB1016521-22	1873	28-Feb-22	15,000.00		1,350.00	1,350.00		2,700.00
28-Feb-22	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PURFEB1016721-22	00036910	23-Feb-22	6,271.19		564.41	564.41		1,128.82
28-Feb-22	SUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Purchase	PURFEB1016921-22	SAU10112	31-Dec-21	80,829.20		7,274.63	7,274.63		14,549.26
28-Feb-22	SUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Purchase	PURFEB1017021-22	SAU10045	22-Sep-21	540.00		48.60	48.60		97.20
28-Feb-22	SUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Purchase	PURFEB1017121-22	SAU10045	22-Sep-21	1,080.00		97.20	97.20		194.40
28-Feb-22	SUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Purchase	PURFEB1017221-22	SAU10047	22-Sep-21	1,152.00		103.68	103.68		207.36
28-Feb-22	SUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Purchase	PURFEB1017321-22	SAU10110	31-Dec-21	3,600.00		324.00	324.00		648.00
28-Feb-22	SUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Purchase	PURFEB1017421-22	SAU10111	31-Dec-21	1,344.00		120.96	120.96		241.92
28-Feb-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURFEB1017621-22	2278	28-Feb-22	330.00		29.70	29.70		59.40
28-Feb-22	SUP-Dominion Tools Traders	36AABFD8529Q1ZU	Purchase	PURFEB1017921-22	1605	25-Feb-22	2,100.00		189.00	189.00		378.00
28-Feb-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURFEB1018921-22	EE21220649	22-Feb-22	12,000.00		1,080.00	1,080.00		2,160.00
28-Feb-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURFEB1019221-22	EE21220646	22-Feb-22	6,000.00		540.00	540.00		1,080.00
28-Feb-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURFEB1019321-22	SAU101166	22-Feb-22	92,924.17		8,363.18	8,363.18		16,726.36
28-Feb-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURFEB1019421-22	5778	24-Feb-22	37,500.00		3,375.00	3,375.00		6,750.00
28-Feb-22	SUP- Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURFEB1019921-22	MFT1129	7-Feb-22	57,750.00		5,197.50	5,197.50		10,395.00
28-Feb-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURFEB1020021-22	101	25-Feb-22	1,85,615.00		16,705.35	16,705.35		33,410.70
Grand Total							65,62,024.41		5,90,582.18	5,90,582.18		11,81,164.36

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Vouchers of : Purchase Taxable @ 28%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
4-Feb-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1000121-22	657	2-Feb-22	2,425.00		339.50	339.50		679.00
22-Feb-22	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURFEB1006221-22	1519	18-Feb-22	21,914.06		3,067.97	3,067.97		6,135.94
22-Feb-22	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURFEB1006321-22	1504	13-Feb-22	79,687.50		11,156.25	11,156.25		22,312.50
28-Feb-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1008621-22	689	18-Feb-22	4,850.00		679.00	679.00		1,358.00
28-Feb-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURFEB1009421-22	057	19-Feb-22	59,570.00		8,339.80	8,339.80		16,679.60
28-Feb-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURFEB1010021-22	056	17-Feb-22	1,35,355.00		18,949.70	18,949.70		37,899.40
28-Feb-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURFEB1012321-22	054	7-Feb-22	1,50,003.20		21,000.45	21,000.45		42,000.90
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1016821-22	3840	11-Dec-21	1,28,906.24		18,046.87	18,046.87		36,093.74
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1017521-22	3176	8-Nov-21	54,687.50		7,656.25	7,656.25		15,312.50
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1017721-22	2620	12-Oct-21	24,609.38		3,445.31	3,445.31		6,890.62
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1017821-22	2692	18-Oct-21	29,531.24		4,134.37	4,134.37		8,268.74
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1018021-22	2187	16-Sep-21	1,17,812.50		16,493.75	16,493.75		32,987.50
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1018121-22	2183	16-Sep-21	86,093.74		12,053.12	12,053.12		24,106.24
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1018221-22	2182	16-Sep-21	90,625.00		12,687.50	12,687.50		25,375.00
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1018321-22	3155	7-Nov-21	91,601.56		12,824.22	12,824.22		25,648.44
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1018421-22	3154	7-Nov-21	78,515.62		10,992.19	10,992.19		21,984.38
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1018521-22	2615	12-Oct-21	31,992.18		4,478.91	4,478.91		8,957.82
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1018621-22	2618	12-Oct-21	1,27,968.74		17,915.62	17,915.62		35,831.24
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1018721-22	3051	31-Oct-21	1,36,093.74		19,053.12	19,053.12		38,106.24
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1018821-22	2304	25-Sep-21	90,625.00		12,687.50	12,687.50		25,375.00
28-Feb-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURFEB1019521-22	051	26-Jan-22	53,907.40		7,547.04	7,547.04		15,094.08
28-Feb-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURFEB1019621-22	058	19-Feb-22	71,484.00		10,007.76	10,007.76		20,015.52
28-Feb-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURFEB1019721-22	2909	26-Oct-21	1,30,859.38		18,320.31	18,320.31		36,640.62
28-Feb-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURFEB1019821-22	059	21-Feb-22	59,570.00		8,339.80	8,339.80		16,679.60
Grand Total							18,58,687.98		2,60,216.31	2,60,216.31		5,20,432.62

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Vouchers of : Interstate Purchase Taxable @ 12%

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
26-Feb-22	SUP-Varindra Traders	06ABWPG6665N1ZR	Purchase	PUR/FEB/110098/21-22	2058	15-Feb-22	1,25,000.00	15,000.00				15,000.00
28-Feb-22	SUP-Cloudtail India Private Limited-06	06AAQCS4259Q1ZE	Purchase	PUR/FEB/110110/21-22	065746201	1-Feb-22	480.36	57.64				57.64
Grand Total							1,25,480.36	15,057.64				15,057.64

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Vouchers of : Interstate Purchase Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
26-Feb-22	SUP-Pragati Composites	24AATFP1750F1Z7	Purchase	PURIFEB11009721-22	PC000063	16-Feb-22	9,30,000.00	1,67,400.00				1,67,400.00
28-Feb-22	SUP-Appario Retail Pvt Ltd-29	29AALCA0171E1ZV	Purchase	PURIFEB11010621-22	BLB-26637	15-Feb-22	2,606.05	469.09				469.09
28-Feb-22	SUP-Raj Kumar Bali-07	07BLQPB1321K1Z9	Purchase	PURIFEB11010821-22	DEX3-906	15-Feb-22	1,049.16	188.85				188.85
28-Feb-22	SUP-Kingsway Marketing-07	07BIXPD2854H2ZW	Purchase	PURIFEB11010921-22	IN-2814	1-Feb-22	338.14	60.87				60.87
28-Feb-22	SUP-Sha Maknaji Veerchand-37	37AJCPD7535N1ZX	Purchase	PURIFEB11012521-22	YSZH-8	23-Apr-21	12,842.71	2,311.69				2,311.69
28-Feb-22	SUP-Pari Computers Pvt Ltd-27	27AACP5489K1ZT	Purchase	PURIFEB11012621-22	RWFM-731	24-Dec-21	1,62,368.65	29,226.36				29,226.36
28-Feb-22	SUP-Appario Retail Pvt Ltd-27	27AALCA0171E1ZZ	Purchase	PURIFEB11012721-22	BOM596650	1-Jul-21	1,61,495.00	29,069.10				29,069.10
28-Feb-22	SUP-Appario Retail Pvt Ltd-27	27AALCA0171E1ZZ	Purchase	PURIFEB11012821-22	BOM7450103	24-Dec-21	506.78	91.22				91.22
28-Feb-22	SUP-Appario Retails Pvt LTD-33	33AALCA0171E1Z6	Purchase	PURIFEB11012921-22	WAA-189589	9-Jul-21	1,60,975.00	28,975.50				28,975.50
Grand Total							14,32,181.49	2,57,792.68				2,57,792.68

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1-Feb-22 to 28-Feb-22

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Vouchers of : Purchase From Unregistered Dealer - Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-Feb-22	SP-Expert Security Guards		Journal	JOU/FEB10008121-22	29,680.00		2,671.20	2,671.20		5,342.40
	Grand Total				29,680.00		2,671.20	2,671.20		5,342.40

GSTR3B

Company Name		Summit Sales LLP									
Project name		Logistics									
For month of		Feb-22									
				P	Q	R	S=P+Q+R				
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total				
A	ITC available from earlier periods		-	-	-	-	-				
B	ITC being claimed for current period		1,36,891	-	3,240	3,240	6,481				
C	ITC (Ineligible)		-	-	-	-	-				
D	ITC for RCM - current period		-	-	-	-	-				
E	ITC for RCM (ineligible)		-	-	-	-	-				
F	Net ITC	A+B-C+D-E	1,36,891	-	3,240	3,240	6,481				
G	Outward taxable suppliers B2C		1,60,075	-	14,407	14,407	28,814				
H	Outward taxable suppliers B2B		22,07,018	-	1,98,632	1,98,632	3,97,263				
I	Net Tax Payable (without RCM)	G+H-F		-	2,09,798	2,09,798	4,19,596				
J	RCM tax payable (in cash)		-	-	-	-	-				
K	Total Tax payable	I+J		-	2,09,798	2,09,798	4,19,596				
L	Outward exempt supplies		-	-	-	-	-				
M	ITC available for next month	F-G-H		-	-	-	-				
N	ITC available on portal			-	-	-	-				
	Payment details										
	Challan No										
	Amount paid										
	Approved	Accountant	Manager		Consultant		MD				
	Sign										
	Date										
Note:											
1	This form must be submitted before 10th of each month.										
2	Payment must be made on or before due date.										
3	Account for the payment in Fridays statement.										
4	Attach ledger statement and other documents for consultants review.										
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.										

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars						Voucher Count	
Total Vouchers						597	
Included in Return						158	
<i>Participating in return tables</i> 158							
<i>No direct implication in return tables</i> 0							
Not relevant in this Return						439	
Uncertain Transactions (Corrections needed)						0	
Ta- ble No.	Particulars	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
4	Eligible ITC			3,240.38	3,240.38		6,480.76
5	Value of exempt, nil rated and non-GST inward supplies	71,792.00					
5.1 Interest and Late fee Payable							
<u>Reverse Charge Liability and Input Credit to be booked</u>							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
<u>Advance Payments</u>							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

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GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	597
Included in Return	158
Participating in return tables	158
No direct implication in return tables	0
Not relevant in this Return	439
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70
Taxable	23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70
Sales Taxable	23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70
Sales Taxable @ 18%	23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70
Total Outward Supplies	23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70
Total Liability	23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70

Inward Supplies

Local Purchase	1,36,891.24		3,240.38	3,240.38		6,480.76
Taxable	65,099.24		3,240.38	3,240.38		6,480.76
Purchase Taxable	65,099.24		3,240.38	3,240.38		6,480.76
Purchase Taxable @ 5%	51,074.24		1,276.88	1,276.88		2,553.76
Purchase Taxable @ 28%	14,025.00		1,963.50	1,963.50		3,927.00
Exempted	71,792.00					
Purchase Nil Rated	71,792.00					
Total Inward Supplies	1,36,891.24		3,240.38	3,240.38		6,480.76
Total Input Tax Credit	1,36,891.24		3,240.38	3,240.38		6,480.76

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Vouchers of : Outward taxable supplies (other than zero rated, nil rated and exempted)

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
10-Feb-22	CUST- MPL A 706 Mr. Chaganty Venkata Subbarao		Sales	SSLOG21-22/11210	4,600.00		414.00	414.00		828.00
10-Feb-22	CUST- MPL B 405 Mr. Sircilla Shiva Raj		Sales	SSLOG21-22/11211	4,600.00		414.00	414.00		828.00
10-Feb-22	CUST- GMR A 404 Mr. Polaboina Krishna		Sales	SSLOG21-22/11212	4,600.00		414.00	414.00		828.00
10-Feb-22	CUST- GMR A 205 Mr. Emani Satya Srinivas		Sales	SSLOG21-22/11213	4,600.00		414.00	414.00		828.00
10-Feb-22	CUST- MGA 301 Mr. B. Santosh Kumar		Sales	SSLOG21-22/11214	4,600.00		414.00	414.00		828.00
10-Feb-22	CUST- GHT B 110 Mrs. K. Baby Lakshmi		Sales	SSLOG21-22/11215	4,600.00		414.00	414.00		828.00
10-Feb-22	SUP - Vista View LLP		Sales	SSLOG21-22/11216	2,400.00		216.00	216.00		432.00
28-Feb-22	SUP - Vista View LLP		Sales	SSLOG21-22/11217	300.00		27.00	27.00		54.00
28-Feb-22	CUST - GMR B 306 Mrs. Alekya		Sales	SSLOG21-22/11218	600.00		54.00	54.00		108.00
28-Feb-22	CUST- MHPL SOVLLP 118 Thenuhama Shashiwar		Sales	SSLOG21-22/11219	8,100.00		729.00	729.00		1,458.00
28-Feb-22	CUST- MHPL SOVLLP 134 MR K V S Jogi Raju		Sales	SSLOG21-22/11220	8,100.00		729.00	729.00		1,458.00
28-Feb-22	CUST- MHPL SOVLLP 130 Mr. Pantaj Kumar Goel		Sales	SSLOG21-22/11221	8,100.00		729.00	729.00		1,458.00
28-Feb-22	CUST- MHPL SOVLLP 161 Mr. K. Venkata Tapan		Sales	SSLOG21-22/11222	3,100.00		279.00	279.00		558.00
28-Feb-22	CUST- MHPL SOVLLP 179 Mr. Surya Prasad Rao Bangaru		Sales	SSLOG21-22/11223	3,100.00		279.00	279.00		558.00
28-Feb-22	SUP - Mehta And Modi Realty Timmapur LLP		Sales	SSLOG21-22/11224	1,000.00		90.00	90.00		180.00
28-Feb-22	DEB- JMK GEC Relators Pvt Ltd	36AACCJ3243P1ZA	Sales	SSLOG21-22/11225	5,700.00		513.00	513.00		1,026.00
28-Feb-22	SDNMJK Realty Pvt Ltd	36AAOCS0548N1ZR	Sales	SSLOG21-22/11226	5,700.00		513.00	513.00		1,026.00
28-Feb-22	CUST- GMR B 305 Mrs. Priyanka Kose		Sales	SSLOG21-22/11227	4,600.00		414.00	414.00		828.00
28-Feb-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11228	400.00		36.00	36.00		72.00
28-Feb-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11229	400.00		36.00	36.00		72.00
28-Feb-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11230	400.00		36.00	36.00		72.00
28-Feb-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11231	1,800.00		162.00	162.00		324.00
28-Feb-22	CUST- MPL C 703 Mrs. Jonnal Renuka		Sales	SSLOG21-22/11232	4,600.00		414.00	414.00		828.00
28-Feb-22	CUST - MPL A704 Mrs. T. Usha Rani		Sales	SSLOG21-22/11233	7,100.00		639.00	639.00		1,278.00
28-Feb-22	CUST - MPL A906 Mr. Raja Balu Subramanayam		Sales	SSLOG21-22/11234	4,600.00		414.00	414.00		828.00
28-Feb-22	CUST- GMR A 501 Mr. Surekha Vudala		Sales	SSLOG21-22/11235	4,600.00		414.00	414.00		828.00
28-Feb-22	CUST - GMR B 307 Mr. M. Sheerish		Sales	SSLOG21-22/11236	4,600.00		414.00	414.00		828.00
28-Feb-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11237	5,000.00		450.00	450.00		900.00
28-Feb-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11238	5,000.00		450.00	450.00		900.00
28-Feb-22	CUST - AGH 39 Mrs. Miryala Nagamani		Sales	SSLOG21-22/11239	8,200.00		738.00	738.00		1,476.00
28-Feb-22	CUST - AGH 38 Mr. Kandimalla Shekar Reddy		Sales	SSLOG21-22/11240	8,200.00		738.00	738.00		1,476.00
28-Feb-22	CUST - MGA 501 Mr. Sircilla Raju		Sales	SSLOG21-22/11241	4,600.00		414.00	414.00		828.00
28-Feb-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11242	300.00		27.00	27.00		54.00
28-Feb-22	CUST - MPL B 103 Mr. B. Bakshi	36AABCM4761E1ZM	Sales	SSLOG21-22/11243	600.00		54.00	54.00		108.00
28-Feb-22	CUST - MPL A 403 Mr. Duggirala Ramdas		Sales	SSLOG21-22/11244	4,600.00		414.00	414.00		828.00
28-Feb-22	CUST - MPL C 304 Mr. N. C. L. N. Charyulu		Sales	SSLOG21-22/11245	4,600.00		414.00	414.00		828.00
28-Feb-22	CUST - MPL C 504 Mr. V. Subrahmanyam		Sales	SSLOG21-22/11246	4,600.00		414.00	414.00		828.00
28-Feb-22	CUST - MPL B 404 Mr. P. Ramesh		Sales	SSLOG21-22/11247	4,600.00		414.00	414.00		828.00
28-Feb-22	CUST - MPL A 806 Mr. Gaurav Chawla		Sales	SSLOG21-22/11248	5,100.00		459.00	459.00		918.00
28-Feb-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11249	350.00		31.50	31.50		63.00
28-Feb-22	CUST - MGA 101 Ch. Arun Kumar		Sales	SSLOG21-22/11250	6,100.00		549.00	549.00		1,098.00
28-Feb-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11251	300.00		27.00	27.00		54.00
28-Feb-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11252	35,850.00		3,226.50	3,226.50		6,453.00
28-Feb-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11253	35,850.00		3,226.50	3,226.50		6,453.00
28-Feb-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11254	18,100.00		1,629.00	1,629.00		3,258.00
28-Feb-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11255	18,100.00		1,629.00	1,629.00		3,258.00
28-Feb-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11256	47,100.00		4,239.00	4,239.00		8,478.00
28-Feb-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11257	15,800.00		1,422.00	1,422.00		2,844.00
28-Feb-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11258	33,025.00		2,972.25	2,972.25		5,944.50
28-Feb-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11259	30,575.00		2,751.75	2,751.75		5,503.50
28-Feb-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11260	14,825.00		1,334.25	1,334.25		2,668.50
28-Feb-22	Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11261	8,450.00		760.50	760.50		1,521.00
28-Feb-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11262	32,325.00		2,909.25	2,909.25		5,818.50
28-Feb-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11263	25,350.00		2,281.50	2,281.50		4,563.00
28-Feb-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11264	25,350.00		2,281.50	2,281.50		4,563.00
28-Feb-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11265	25,100.00		2,259.00	2,259.00		4,518.00
28-Feb-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11266	25,100.00		2,259.00	2,259.00		4,518.00
28-Feb-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11267	44,100.00		3,969.00	3,969.00		7,938.00
28-Feb-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11268	33,000.00		2,970.00	2,970.00		5,940.00
28-Feb-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11269	63,850.00		5,746.50	5,746.50		11,493.00
28-Feb-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11270	51,900.00		4,671.00	4,671.00		9,342.00
28-Feb-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11271	32,125.00		2,891.25	2,891.25		5,782.50
28-Feb-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11272	32,125.00		2,891.25	2,891.25		5,782.50
28-Feb-22	Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11273	20,000.00		1,800.00	1,800.00		3,600.00
28-Feb-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11274	46,013.00		4,141.17	4,141.17		8,282.34
28-Feb-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11275	69,803.00		6,282.27	6,282.27		12,564.54

Vouchers of : Outward taxable supplies (other than zero rated, nil rated and exempted)

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
28-Feb-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11277	23,467.00		2,112.03	2,112.03		4,224.06
28-Feb-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11278	62,016.00		5,581.44	5,581.44		11,162.88
28-Feb-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11279	8,000.00		720.00	720.00		1,440.00
28-Feb-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11280	68,191.00		6,137.19	6,137.19		12,274.38
28-Feb-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11281	73,230.00		6,590.70	6,590.70		13,181.40
28-Feb-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11282	26,667.00		2,400.03	2,400.03		4,800.06
28-Feb-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11283	26,407.00		2,376.63	2,376.63		4,753.26
28-Feb-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11284	6,125.00		551.25	551.25		1,102.50
28-Feb-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11285	20,500.00		1,845.00	1,845.00		3,690.00
28-Feb-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11286	31,000.00		2,790.00	2,790.00		5,580.00
28-Feb-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11287	21,250.00		1,912.50	1,912.50		3,825.00
28-Feb-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11288	78,733.00		7,085.97	7,085.97		14,171.94
28-Feb-22	Tejal Modi		Sales	SSLOG21-22/11289	16,125.00		1,451.25	1,451.25		2,902.50
28-Feb-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11290	2,38,473.00		21,462.57	21,462.57		42,925.14
28-Feb-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11291	40,705.00		3,663.45	3,663.45		7,326.90
28-Feb-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11292	35,947.50		3,235.28	3,235.28		6,470.56
28-Feb-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11293	426.16		38.35	38.35		76.70
28-Feb-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11294	4,284.16		385.57	385.57		771.14
28-Feb-22	Crescentia Labs Private Limited	36AADCB2608M1ZO	Sales	SSLOG21-22/11295	360.55		32.45	32.45		64.90
28-Feb-22	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	SSLOG21-22/11296	200.60		18.05	18.05		36.10
28-Feb-22	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	SSLOG21-22/11297	200.60		18.05	18.05		36.10
28-Feb-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11298	9,933.24		893.99	893.99		1,787.98
28-Feb-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11299	73,204.65		6,588.42	6,588.42		13,176.84
28-Feb-22	Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11300	2,706.21		243.56	243.56		487.12
28-Feb-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11301	1,27,823.68		11,504.13	11,504.13		23,008.26
28-Feb-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11302	20,092.50		1,808.33	1,808.33		3,616.66
28-Feb-22	Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	SSLOG21-22/11303	78.16		7.03	7.03		14.06
28-Feb-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11304	931.91		83.87	83.87		167.74
28-Feb-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11305	33,739.28		3,036.54	3,036.54		6,073.08
28-Feb-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11306	80.64		7.26	7.26		14.52
28-Feb-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11307	12,494.16		1,124.47	1,124.47		2,248.94
28-Feb-22	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/11308	250.31		22.53	22.53		45.06
28-Feb-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11309	141.68		12.75	12.75		25.50
28-Feb-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11310	28,177.21		2,535.95	2,535.95		5,071.90
28-Feb-22	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/11311	97.70		8.79	8.79		17.58
28-Feb-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11312	888.00		79.92	79.92		159.84
28-Feb-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11313	500.00		45.00	45.00		90.00
28-Feb-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11314	500.00		45.00	45.00		90.00
28-Feb-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11315	9,000.00		810.00	810.00		1,620.00
28-Feb-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11316	1,000.00		90.00	90.00		180.00
28-Feb-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11317	18,500.00		1,665.00	1,665.00		3,330.00
28-Feb-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11318	13,500.00		1,215.00	1,215.00		2,430.00
28-Feb-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11319	4,500.00		405.00	405.00		810.00
28-Feb-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11320	41,000.00		3,690.00	3,690.00		7,380.00
28-Feb-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11321	2,000.00		180.00	180.00		360.00
28-Feb-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11322	1,000.00		90.00	90.00		180.00
28-Feb-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11323	34,570.00		3,111.30	3,111.30		6,222.60
28-Feb-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11324	24,161.00		2,174.49	2,174.49		4,348.98
28-Feb-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11325	21,831.00		1,964.79	1,964.79		3,929.58
28-Feb-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11326	8,840.00		795.60	795.60		1,591.20
28-Feb-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11327	9,892.00		890.28	890.28		1,780.56
28-Feb-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11328	13,490.00		1,214.10	1,214.10		2,428.20
28-Feb-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11329	12,289.00		1,106.01	1,106.01		2,212.02
28-Feb-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11330	7,700.00		693.00	693.00		1,386.00
28-Feb-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11331	7,766.00		698.94	698.94		1,397.88
28-Feb-22	Gulmohar Residency	36AAGFG4971Q1ZO	Sales	SSLOG21-22/11332	5,000.00		450.00	450.00		900.00
28-Feb-22	Jade Estates	36AAFFJ2885D1ZC	Sales	SSLOG21-22/11333	5,000.00		450.00	450.00		900.00
28-Feb-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Credit Note	CN/10007	(-5,000.00)		(-450.00)	(-450.00)		(-900.00)
28-Feb-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Credit Note	CN/10008	(-5,000.00)		(-450.00)	(-450.00)		(-900.00)
Grand Total					23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B - Voucher Register
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Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
5-Feb-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10308	10110418026	3-Feb-22	1,040.00		26.00	26.00		52.00
5-Feb-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10309	10110418015	4-Feb-22	2,624.76		65.62	65.62		131.24
5-Feb-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10310	1966	3-Feb-22	9,600.00		240.00	240.00		480.00
5-Feb-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10311	1965	3-Feb-22	3,150.00		78.75	78.75		157.50
5-Feb-22	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10312	24636820	3-Feb-22	1,200.00		30.00	30.00		60.00
5-Feb-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10313	1964	5-Feb-22	3,264.00		81.60	81.60		163.20
7-Feb-22	SUP- Ashoka Tyres - BR	36AAEFA6910D1ZW	Purchase	PUR/10318	21-22/19195	4-Feb-22	14,025.00	1,963.50		1,963.50		3,927.00
12-Feb-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10319	10110418026	11-Feb-22	3,044.76		76.12	76.12		152.24
12-Feb-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10320	10110418038	10-Feb-22	2,800.00		70.00	70.00		140.00
12-Feb-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10321	1985	11-Feb-22	3,807.00		95.18	95.18		190.36
21-Feb-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10323	16700043972	11-Feb-22	220.00		5.50	5.50		11.00
21-Feb-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10324	16700044085	12-Feb-22	220.00		5.50	5.50		11.00
21-Feb-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10325	16700044308	13-Feb-22	220.00		5.50	5.50		11.00
21-Feb-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10326	10110418038	17-Feb-22	2,800.00		70.00	70.00		140.00
21-Feb-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10327	1985	16-Feb-22	2,953.00		73.83	73.83		147.66
21-Feb-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10328	10110418038	18-Feb-22	2,415.24		60.38	60.38		120.76
25-Feb-22	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10332	2471616301	18-Feb-22	1,200.00		30.00	30.00		60.00
25-Feb-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10334	1985	24-Feb-22	3,030.00		75.75	75.75		151.50
25-Feb-22	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10335	52122000000	24-Feb-22	3,180.00		79.50	79.50		159.00
28-Feb-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10336	16700044614	25-Feb-22	665.00		16.63	16.63		33.26
28-Feb-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10337	16700044629	26-Feb-22	665.00		16.63	16.63		33.26
28-Feb-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10338	16700044645	27-Feb-22	665.00		16.63	16.63		33.26
28-Feb-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10339	10110418038	25-Feb-22	2,310.48		57.76	57.76		115.52
Grand Total							65,099.24		3,240.38	3,240.38		6,480.76

SLLP Common Expenses GSTR 3B For the month of Feb ' 22 Ver3 -.xlsx
GSTR3B

Company Name		Summit Sales LLP					
Project name		Common Expenses					
For month of		Feb-22					
S. No.	Item	Formula	Taxable Value	IGST	Q	R	S=P+Q+R
A	ITC available from earlier periods		-	-			-
B	ITC being claimed for current period		1,14,145	3,703		6,556	16,815
C	ITC (Ineligible)		-	-		-	-
D	ITC for RCM - current period		-	-		-	-
E	ITC for RCM (Ineligible)		-	-		-	-
F	Net ITC	A+B-C+D-E	1,14,145	3,703		6,556	16,815
G	Outward taxable suppliers B2C		-	-		-	-
H	Outward taxable suppliers B2B		5,70,232	-		51,321	1,02,642
I	Net Tax Payable (without RCM)	G+H-F		-		44,765	85,827
J	RCM tax payable (in cash)		-	-		-	-
K	Total Tax payable	I+J		-		41,062	85,827
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		3,703		-	-
N	ITC available on portal			-		-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date		19.3.22					
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

Summit Sales LLP
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GSTIN/UIN: 36ACQFS2044C1Z7

GSTIN/UIN: 36ACUF52044C1Z1

Particulars						Voucher Count	
Total Vouchers						151	
Included in Return						24	
<i>Participating in return tables</i> 24							
<i>No direct implication in return tables</i> 0							
Not relevant in this Return						127	
Uncertain Transactions (Corrections needed)						0	
Ta- ble No.	Particulars	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	5,70,231.60		51,320.84	51,320.84		1,02,641.68
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
4	Eligible ITC		3,703.42	6,555.88	6,555.88		16,815.18
5	Value of exempt, nil rated and non-GST inward supplies	1,14,145.00					
5.1 Interest and Late fee Payable							
<u>Reverse Charge Liability and Input Credit to be booked</u>							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
<u>Advance Payments</u>							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

Summit Sales LLP
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Ranigunj, Secunderabad

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GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	151
Included in Return	24
<i>Participating in return tables</i>	24
<i>No direct implication in return tables</i>	0
Not relevant in this Return	127
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	5,70,231.60		51,320.84	51,320.84		1,02,641.68
Taxable	5,70,231.60		51,320.84	51,320.84		1,02,641.68
Sales Taxable	5,70,231.60		51,320.84	51,320.84		1,02,641.68
<i>Sales Taxable @ 18%</i>	5,70,231.60		51,320.84	51,320.84		1,02,641.68
Total Outward Supplies	5,70,231.60		51,320.84	51,320.84		1,02,641.68
Total Liability	5,70,231.60		51,320.84	51,320.84		1,02,641.68
Inward Supplies						
Local Purchase	1,87,912.64		6,555.88	6,555.88		13,111.76
Taxable	73,767.64		6,555.88	6,555.88		13,111.76
Purchase Taxable	73,767.64		6,555.88	6,555.88		13,111.76
<i>Purchase Taxable @ 5%</i>	1,280.00		32.00	32.00		64.00
<i>Purchase Taxable @ 18%</i>	72,487.64		6,523.88	6,523.88		13,047.76
Exempted	1,14,145.00					
Purchase From Composition Dealer	79,645.00					
Purchase From Unregistered Dealer - Taxable	34,500.00					
Inter State Purchases	20,574.58	3,703.42				3,703.42
Taxable	20,574.58	3,703.42				3,703.42
Interstate Purchase Taxable	20,574.58	3,703.42				3,703.42
<i>Interstate Purchase Taxable @ 18%</i>	20,574.58	3,703.42				3,703.42
Total Inward Supplies	2,08,487.22	3,703.42	6,555.88	6,555.88		16,815.18
Total Input Tax Credit	2,08,487.22	3,703.42	6,555.88	6,555.88		16,815.18

Summit Sales LLP
Common Expenses Departement
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Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
28-Feb-22	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSCOM21-22/10226	19,315.74		1,738.42	1,738.42		3,476.84
28-Feb-22	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSCOM21-22/10227	87,292.80		7,856.35	7,856.35		15,712.70
28-Feb-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSCOM21-22/10228	93,472.80		8,412.55	8,412.55		16,825.10
28-Feb-22	MHPL Silver Oak Villas LLP	36AADCM5906D2ZO	Sales	SSCOM21-22/10229	69,813.70		6,283.23	6,283.23		12,566.46
28-Feb-22	CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSCOM21-22/10230	69,813.70		6,283.23	6,283.23		12,566.46
28-Feb-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM21-22/10231	73,418.70		6,607.68	6,607.68		13,215.36
28-Feb-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSCOM21-22/10232	39,490.50		3,554.15	3,554.15		7,108.30
28-Feb-22	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSCOM21-22/10233	23,865.40		2,147.89	2,147.89		4,295.78
28-Feb-22	CUST-G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSCOM21-22/10234	23,865.40		2,147.89	2,147.89		4,295.78
28-Feb-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSCOM21-22/10235	44,109.90		3,969.89	3,969.89		7,939.78
28-Feb-22	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSCOM21-22/10236	11,005.70		990.51	990.51		1,981.02
28-Feb-22	CUST - GVSH Manufacturing Facilities Private Limite	36AAICG1290M1ZA	Sales	SSCOM21-22/10237	13,737.26		1,236.35	1,236.35		2,472.70
28-Feb-22	SUP - Crescentia Labs Private Limited	36AADCB2608M1ZO	Sales	SSCOM21-22/10238	1,030.00		92.70	92.70		185.40
Grand Total					5,70,231.60		51,320.84	51,320.84		1,02,641.68

Summit Sales LLP
Common Expenses Departement
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Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
4-Feb-22	Fine Enterprises	36AAIP16940H1ZL	Purchase	PUR/10116	1803	31-Jan-22	2,930.00		180.50	180.50		361.00
21-Feb-22	SUP- M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10118	0872020419	2-Feb-22	60,000.00		5,400.00	5,400.00		10,800.00
24-Feb-22	SUP - Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/10120	172	16-Feb-22	2,644.04		237.96	237.96		475.92
28-Feb-22	Fine Enterprises	36AAIP16940H1ZL	Purchase	PUR/10122	1833	28-Feb-22	1,650.00		148.50	148.50		297.00
28-Feb-22	SUP- Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10123	365304022	28-Feb-22	561.60		50.54	50.54		101.08
28-Feb-22	SUP- Vision Technologies	36ACQPL0262M1Z8	Purchase	PUR/10124	0827121-22	28-Feb-22	5,982.00		538.38	538.38		1,076.76
Grand Total							73,767.64		6,555.88	6,555.88		13,111.76

Summit Sales LLP
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GSTR-3B - Voucher Register
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Vouchers of : Purchase From Composition Dealer

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Tax Cess Amount	Total Eligible Tax Amount
24-Feb-22	SUP - Abhi Techno Solutions	36APAPB4745C1ZG	Purchase	PUR/10121	4,700.00					
28-Feb-22	SUP- Shreyas Services	36ACIFS6178F2ZP	Journal	JOU/10519	74,945.00					
Grand Total					79,645.00					

Summit sales LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,60,81,803	-	14,51,422	14,51,422	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	29,680	-	2,671	2,671	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	1,61,11,483	-	14,54,093	14,54,093	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	29,680	-	2,671	2,671	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	1,09,09,287	2,76,554	8,89,741	8,89,741	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	1,09,38,967	2,76,554	8,92,413	8,92,413	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others - INELIGIBLE	-	-	-	-	-
Opening Credit C/f			3,49,284	3,31,744	
Net Payable/(Credit C/f)			-	64,157	2,29,937
Liability Payable in Cash			-	74,120	91,660
RCM Payable in Cash			-	-	-
Interest on Net Liability			-	-	-
Late Fees			-	-	-
Total Payable			-	74,120	91,660
Closing Credit C/f			-	-	-

Other Remarks if Any

0

Return Period	Feb-22
Due Date	00/01/1900
Date of Filing	00/01/1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

[illegible]