

GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                                   | Voucher Count |
|-----------------------------------------------|---------------|
| <b>Total Vouchers</b>                         | <b>949</b>    |
| Included in Return                            | 668           |
| <i>Participating in return tables</i>         | 668           |
| <i>No direct implication in return tables</i> | 0             |
| Not relevant in this Return                   | 281           |
| Uncertain Transactions (Corrections needed)   | 0             |

| Particulars | Taxable Amount | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Total Tax Amount |
|-------------|----------------|-----------------------|--------------------|------------------|-------------|------------------|
|-------------|----------------|-----------------------|--------------------|------------------|-------------|------------------|

**Outward Supplies**

|                               |                       |  |                    |                    |  |                     |
|-------------------------------|-----------------------|--|--------------------|--------------------|--|---------------------|
| <b>Local Sales</b>            | <b>1,02,17,544.39</b> |  | <b>9,45,800.75</b> | <b>9,45,800.75</b> |  | <b>18,91,601.50</b> |
| <b>Taxable</b>                | <b>1,01,68,226.44</b> |  | <b>9,45,800.75</b> | <b>9,45,800.75</b> |  | <b>18,91,601.50</b> |
| Sales Taxable                 | 1,01,68,226.44        |  | 9,45,800.75        | 9,45,800.75        |  | 18,91,601.50        |
| <i>Sales Taxable @ 5%</i>     | 4,26,705.60           |  | 10,667.70          | 10,667.70          |  | 21,335.40           |
| <i>Sales Taxable @ 12%</i>    | 99,258.00             |  | 5,955.48           | 5,955.48           |  | 11,910.96           |
| <i>Sales Taxable @ 18%</i>    | 84,14,788.49          |  | 7,57,331.15        | 7,57,331.15        |  | 15,14,662.30        |
| <i>Sales Taxable @ 28%</i>    | 12,27,474.35          |  | 1,71,846.42        | 1,71,846.42        |  | 3,43,692.84         |
| <b>Exempted</b>               | <b>49,317.95</b>      |  |                    |                    |  |                     |
| Sales Nil Rated               | 49,317.95             |  |                    |                    |  |                     |
| <b>Total Outward Supplies</b> | <b>1,02,17,544.39</b> |  | <b>9,45,800.75</b> | <b>9,45,800.75</b> |  | <b>18,91,601.50</b> |

|                        |                       |  |                    |                    |  |                     |
|------------------------|-----------------------|--|--------------------|--------------------|--|---------------------|
| <b>Total Liability</b> | <b>1,02,17,544.39</b> |  | <b>9,45,800.75</b> | <b>9,45,800.75</b> |  | <b>18,91,601.50</b> |
|------------------------|-----------------------|--|--------------------|--------------------|--|---------------------|

**Inward Supplies**

|                                            |                     |                 |                    |                    |  |                     |
|--------------------------------------------|---------------------|-----------------|--------------------|--------------------|--|---------------------|
| <b>Local Purchase</b>                      | <b>85,75,023.68</b> |                 | <b>7,55,044.12</b> | <b>7,55,044.12</b> |  | <b>15,10,088.24</b> |
| <b>Taxable</b>                             | <b>81,81,275.68</b> |                 | <b>7,55,044.12</b> | <b>7,55,044.12</b> |  | <b>15,10,088.24</b> |
| Purchase Taxable                           | 81,81,275.68        |                 | 7,55,044.12        | 7,55,044.12        |  | 15,10,088.24        |
| <i>Purchase Taxable @ 5%</i>               | 1,17,130.00         |                 | 2,928.25           | 2,928.25           |  | 5,856.50            |
| <i>Purchase Taxable @ 12%</i>              | 4,81,900.20         |                 | 28,914.01          | 28,914.01          |  | 57,828.02           |
| <i>Purchase Taxable @ 18%</i>              | 67,66,250.28        |                 | 6,08,962.53        | 6,08,962.53        |  | 12,17,925.06        |
| <i>Purchase Taxable @ 28%</i>              | 8,15,995.20         |                 | 1,14,239.33        | 1,14,239.33        |  | 2,28,478.66         |
| <b>Exempted</b>                            | <b>3,93,748.00</b>  |                 |                    |                    |  |                     |
| Purchase Exempt                            | 19,545.00           |                 |                    |                    |  |                     |
| Purchase From Composition Dealer           | 3,600.00            |                 |                    |                    |  |                     |
| Purchase From Unregistered Dealer - Exempt | 3,52,853.00         |                 |                    |                    |  |                     |
| Purchase Nil Rated                         | 17,750.00           |                 |                    |                    |  |                     |
| <b>Inter State Purchases</b>               | <b>22,540.81</b>    | <b>4,057.35</b> |                    |                    |  | <b>4,057.35</b>     |
| <b>Taxable</b>                             | <b>22,540.81</b>    | <b>4,057.35</b> |                    |                    |  | <b>4,057.35</b>     |
| Interstate Purchase Taxable                | 22,540.81           | 4,057.35        |                    |                    |  | 4,057.35            |
| <i>Interstate Purchase Taxable @ 18%</i>   | 22,540.81           | 4,057.35        |                    |                    |  | 4,057.35            |
| <b>Total Inward Supplies</b>               | <b>85,97,564.49</b> | <b>4,057.35</b> | <b>7,55,044.12</b> | <b>7,55,044.12</b> |  | <b>15,14,145.59</b> |
| <b>Total Input Tax Credit</b>              | <b>85,97,564.49</b> | <b>4,057.35</b> | <b>7,55,044.12</b> | <b>7,55,044.12</b> |  | <b>15,14,145.59</b> |

**Summit Sales LLP (22-23)**

M G Road, Ranigunj

Secunderabad**GSTR-3B - Voucher Register**

1-Apr-22 to 30-Apr-22

Page 1

Vouchers of : **Purchase Taxable @ 5%****1-Apr-22 to 30-Apr-22**

| Date               | Particulars                      | GSTIN/UIN       | Vch Type | Vch No.            | Invoice No. | Invoice Date | Taxable Amount     | Eligible Inte-grated Tax Amount | Eligible Central Tax Amount | Eligible State Tax Amount | Eligible Cess Amount | Total Eligible Tax Amount |
|--------------------|----------------------------------|-----------------|----------|--------------------|-------------|--------------|--------------------|---------------------------------|-----------------------------|---------------------------|----------------------|---------------------------|
| 8-Apr-22           | SUP-Saya Surender Gunny Merchant | 36BERPS5253M1ZM | Purchase | PURIAPR11005122-23 | 422         | 4-Apr-22     | 16,000.00          |                                 | 400.00                      | 400.00                    |                      | 800.00                    |
| 15-Apr-22          | SUP-Santosh Tarpaulin            | 36ATWPA1307P1ZC | Purchase | PURIAPR11033122-23 | 149         | 11-Apr-22    | 41,280.00          |                                 | 1,032.00                    | 1,032.00                  |                      | 2,064.00                  |
| 18-Apr-22          | SUP-Veerabhadra Enterprises      | 36AEMPG9276J1ZV | Purchase | PURIAPR11039122-23 | 31          | 11-Apr-22    | 3,600.00           |                                 | 90.00                       | 90.00                     |                      | 180.00                    |
| 19-Apr-22          | SUP-Global Safety Solutions      | 36AAOFG9573A1Z5 | Purchase | PURIAPR11043122-23 | 1925        | 12-Apr-22    | 37,500.00          |                                 | 937.50                      | 937.50                    |                      | 1,875.00                  |
| 30-Apr-22          | SUP-Global Safety Solutions      | 36AAOFG9573A1Z5 | Purchase | PURIAPR11128122-23 | 1948        | 27-Apr-22    | 10,750.00          |                                 | 268.75                      | 268.75                    |                      | 537.50                    |
| 30-Apr-22          | SUP-Saya Surender Gunny Merchant | 36BERPS5253M1ZM | Purchase | PURIAPR11145122-23 | 428         | 27-Apr-22    | 8,000.00           |                                 | 200.00                      | 200.00                    |                      | 400.00                    |
| <b>Grand Total</b> |                                  |                 |          |                    |             |              | <b>1,17,130.00</b> |                                 | <b>2,928.25</b>             | <b>2,928.25</b>           |                      | <b>5,856.50</b>           |

## Summit Sales LLP (22-23)

M G Road, Ranigunj

Secunderabad

## GSTR-3B - Voucher Register

1-Apr-22 to 30-Apr-22

Page 1

Vouchers of : Purchase Taxable @ 12%

1-Apr-22 to 30-Apr-22

| Date               | Particulars                                  | GSTIN/UIN       | Vch Type | Vch No.            | Invoice No. | Invoice Date | Taxable Amount     | Eligible Inte-<br>grated Tax Amount | Eligible Central<br>Tax Amount | Eligible State<br>Tax Amount | Eligible Cess<br>Amount | Total<br>Eligib-<br>le Tax Amount |
|--------------------|----------------------------------------------|-----------------|----------|--------------------|-------------|--------------|--------------------|-------------------------------------|--------------------------------|------------------------------|-------------------------|-----------------------------------|
| 11-Apr-22          | SUP-Avighna Distributors                     | 36FSTPS6819H1ZS | Purchase | PURIAPRI1009122-23 | 03          | 1-Apr-22     | 10,500.00          |                                     | 630.00                         | 630.00                       |                         | 1,260.00                          |
| 13-Apr-22          | SUP-Reflections Electricals (P) Ltd.         | 36AADCR2047Q1ZZ | Purchase | PURIAPRI1021122-23 | 84          | 7-Apr-22     | 8,640.00           |                                     | 518.40                         | 518.40                       |                         | 1,036.80                          |
| 13-Apr-22          | SUP-Venkataramana Stationery & Binding Works | 36AEJPP5811M1Z2 | Purchase | PURIAPRI1027122-23 | 022         | 5-Apr-22     | 13,125.00          |                                     | 787.50                         | 787.50                       |                         | 1,575.00                          |
| 19-Apr-22          | SUP-Global Safety Solutions                  | 36AAOFG9573A1Z5 | Purchase | PURIAPRI1043122-23 | 1925        | 12-Apr-22    | 50,400.00          |                                     | 3,024.00                       | 3,024.00                     |                         | 6,048.00                          |
| 22-Apr-22          | SUP-Reflections Electricals (P) Ltd.         | 36AADCR2047Q1ZZ | Purchase | PURIAPRI1051122-23 | 199         | 15-Apr-22    | 34,870.00          |                                     | 2,092.20                       | 2,092.20                     |                         | 4,184.40                          |
| 27-Apr-22          | SUP-Venkataramana Stationery & Binding Works | 36AEJPP5811M1Z2 | Purchase | PURIAPRI1061122-23 | 111         | 22-Apr-22    | 10,700.00          |                                     | 642.00                         | 642.00                       |                         | 1,284.00                          |
| 27-Apr-22          | SUP- Ajanta Floor Concept and Interiors      | 36AENPA6760J1Z9 | Purchase | PURIAPRI1063122-23 | 11          | 18-Apr-22    | 67,275.00          |                                     | 4,036.50                       | 4,036.50                     |                         | 8,073.00                          |
| 27-Apr-22          | SUP-Reflections Electricals (P) Ltd.         | 36AADCR2047Q1ZZ | Purchase | PURIAPRI1071122-23 | 286         | 23-Apr-22    | 6,300.00           |                                     | 378.00                         | 378.00                       |                         | 756.00                            |
| 29-Apr-22          | SUP-Reflections Electricals (P) Ltd.         | 36AADCR2047Q1ZZ | Purchase | PURIAPRI1097122-23 | 299         | 25-Apr-22    | 20,760.00          |                                     | 1,245.60                       | 1,245.60                     |                         | 2,491.20                          |
| 30-Apr-22          | SUP-Global Safety Solutions                  | 36AAOFG9573A1Z5 | Purchase | PURIAPRI1103122-23 | 1949        | 27-Apr-22    | 6,400.00           |                                     | 384.00                         | 384.00                       |                         | 768.00                            |
| 30-Apr-22          | SUP-Reflections Electricals (P) Ltd.         | 36AADCR2047Q1ZZ | Purchase | PURIAPRI1105122-23 | 287         | 23-Apr-22    | 12,500.00          |                                     | 750.00                         | 750.00                       |                         | 1,500.00                          |
| 30-Apr-22          | SUP-Global Safety Solutions                  | 36AAOFG9573A1Z5 | Purchase | PURIAPRI1109122-23 | 1947        | 27-Apr-22    | 21,600.00          |                                     | 1,296.00                       | 1,296.00                     |                         | 2,592.00                          |
| 30-Apr-22          | SUP-Andhra Pumps & Motors                    | 36AEGPC7683H1ZB | Purchase | PURIAPRI1116122-23 | C0341       | 29-Apr-22    | 24,446.40          |                                     | 1,466.78                       | 1,466.78                     |                         | 2,933.56                          |
| 30-Apr-22          | SUP-Global Safety Solutions                  | 36AAOFG9573A1Z5 | Purchase | PURIAPRI1128122-23 | 1948        | 27-Apr-22    | 1,91,000.00        |                                     | 11,460.00                      | 11,460.00                    |                         | 22,920.00                         |
| 30-Apr-22          | SUP-Cloudtail India Private Limited -36      | 36AAQCS4259Q1ZB | Purchase | PURIAPRI1137122-23 | HYD8-746725 | 20-Apr-22    | 1,558.00           |                                     | 93.48                          | 93.48                        |                         | 186.96                            |
| 30-Apr-22          | SUP-Cloudtail India Private Limited -36      | 36AAQCS4259Q1ZB | Purchase | PURIAPRI1138122-23 | HYD8-746689 | 20-Apr-22    | 1,825.80           |                                     | 109.55                         | 109.55                       |                         | 219.10                            |
| <b>Grand Total</b> |                                              |                 |          |                    |             |              | <b>4,81,900.20</b> |                                     | <b>28,914.01</b>               | <b>28,914.01</b>             |                         | <b>57,828.02</b>                  |

## GSTR-3B - Voucher Register

1-Apr-22 to 30-Apr-22

Vouchers of : Purchase Taxable @ 18%

1-Apr-22 to 30-Apr-22

| Date      | Particulars                                  | GSTIN/UIN       | Vch Type | Vch No.            | Invoice No.   | Invoice Date | Taxable Amount | Eligible Inte-grated Tax Amount | Eligible Central Tax Amount | Eligible State Tax Amount | Eligible Cess Amount | Total Eligible Tax Amount |
|-----------|----------------------------------------------|-----------------|----------|--------------------|---------------|--------------|----------------|---------------------------------|-----------------------------|---------------------------|----------------------|---------------------------|
| 8-Apr-22  | SUP-Akshaya Traders                          | 36BFYPA0121A1Z3 | Purchase | PURIAPRI1001122-23 | 2022-23106    | 4-Apr-22     | 5,500.00       |                                 | 495.00                      | 495.00                    |                      | 990.00                    |
| 8-Apr-22  | SUP-Sri Ambe Electricals                     | 36AAZPL0425H1ZH | Purchase | PURIAPRI1002122-23 | 005/22-23     | 1-Apr-22     | 19,800.00      |                                 | 1,782.00                    | 1,782.00                  |                      | 3,564.00                  |
| 8-Apr-22  | SUP-Sri Ambe Electricals                     | 36AAZPL0425H1ZH | Purchase | PURIAPRI1003122-23 | 006/22-23     | 1-Apr-22     | 19,800.00      |                                 | 1,782.00                    | 1,782.00                  |                      | 3,564.00                  |
| 8-Apr-22  | SUP-Santosh Tarpaulin                        | 36ATWPA1307P1ZC | Purchase | PURIAPRI1004122-23 | 146           | 4-Apr-22     | 5,762.00       |                                 | 518.58                      | 518.58                    |                      | 1,037.16                  |
| 11-Apr-22 | SUP-Tulasi Group of Industries               | 36BDJPK0306E1Z1 | Purchase | PURIAPRI1008122-23 | 185           | 1-Apr-22     | 34,300.00      |                                 | 3,087.00                    | 3,087.00                  |                      | 6,174.00                  |
| 11-Apr-22 | SUP-Avighna Distributors                     | 36FSTPS6819H1ZS | Purchase | PURIAPRI1009122-23 | 03            | 1-Apr-22     | 3,100.00       |                                 | 279.00                      | 279.00                    |                      | 558.00                    |
| 11-Apr-22 | SUP-Avighna Distributors                     | 36FSTPS6819H1ZS | Purchase | PURIAPRI1010122-23 | 02            | 1-Apr-22     | 6,650.00       |                                 | 598.50                      | 598.50                    |                      | 1,197.00                  |
| 13-Apr-22 | SUP- JVM Enterprises                         | 36AANFJ7647P1ZD | Purchase | PURIAPRI1011122-23 | 8             | 5-Apr-22     | 20,820.00      |                                 | 1,873.80                    | 1,873.80                  |                      | 3,747.60                  |
| 13-Apr-22 | SUP- JVM Enterprises                         | 36AANFJ7647P1ZD | Purchase | PURIAPRI1012122-23 | 7             | 5-Apr-22     | 13,880.00      |                                 | 1,249.20                    | 1,249.20                  |                      | 2,498.40                  |
| 13-Apr-22 | SUP-Anisha Associates                        | 36ABTPV3594Q1Z8 | Purchase | PURIAPRI1014122-23 | 002           | 5-Apr-22     | 34,300.00      |                                 | 3,087.00                    | 3,087.00                  |                      | 6,174.00                  |
| 13-Apr-22 | SUP-Ganji Venkannah & Sons                   | 36AABFG9288K1ZT | Purchase | PURIAPRI1015122-23 | 113           | 6-Apr-22     | 763.00         |                                 | 68.67                       | 68.67                     |                      | 137.34                    |
| 13-Apr-22 | SUP- Niki Doors                              | 36AAMPJ0229L1ZL | Purchase | PURIAPRI1016122-23 | 298           | 4-Apr-22     | 1,99,800.00    |                                 | 17,982.00                   | 17,982.00                 |                      | 35,964.00                 |
| 13-Apr-22 | SUP-Ganji Venkannah & Sons                   | 36AABFG9288K1ZT | Purchase | PURIAPRI1017122-23 | 112           | 6-Apr-22     | 89,407.00      |                                 | 8,046.63                    | 8,046.63                  |                      | 16,093.26                 |
| 13-Apr-22 | SUP-Maha Lakshmi Traders                     | 36AHEPK7054M1ZZ | Purchase | PURIAPRI1018122-23 | 105           | 6-Apr-22     | 1,66,400.00    |                                 | 14,976.00                   | 14,976.00                 |                      | 29,952.00                 |
| 13-Apr-22 | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1019122-23 | PS/22-2316    | 6-Apr-22     | 1,49,600.00    |                                 | 13,464.00                   | 13,464.00                 |                      | 26,928.00                 |
| 13-Apr-22 | SUP-Maha Lakshmi Traders                     | 36AHEPK7054M1ZZ | Purchase | PURIAPRI1020122-23 | 106           | 6-Apr-22     | 1,66,400.00    |                                 | 14,976.00                   | 14,976.00                 |                      | 29,952.00                 |
| 13-Apr-22 | SUP-Reflections Electricals (P) Ltd.         | 36AADCR2047Q1ZZ | Purchase | PURIAPRI1021122-23 | 84            | 7-Apr-22     | 70,545.00      |                                 | 6,349.05                    | 6,349.05                  |                      | 12,698.10                 |
| 13-Apr-22 | SUP-Overseas Hardware & Tools Centre         | 36AAAF05758M1ZR | Purchase | PURIAPRI1022122-23 | OHTC/0020     | 8-Apr-22     | 71,434.00      |                                 | 6,429.06                    | 6,429.06                  |                      | 12,858.12                 |
| 13-Apr-22 | SUP-Sri Balaji Enterprises                   | 36AEIPJ0494H1ZF | Purchase | PURIAPRI1023122-23 | 2             | 8-Apr-22     | 22,100.00      |                                 | 1,989.00                    | 1,989.00                  |                      | 3,978.00                  |
| 13-Apr-22 | SUP-Kaveri Timber Depot                      | 36ACQFS2044C1Z7 | Purchase | PURIAPRI1024122-23 | 402           | 5-Apr-22     | 10,100.00      |                                 | 909.00                      | 909.00                    |                      | 1,818.00                  |
| 13-Apr-22 | SUP-Ganji Venkannah & Sons                   | 36AABFG9288K1ZT | Purchase | PURIAPRI1025122-23 | 111           | 6-Apr-22     | 3,479.00       |                                 | 313.11                      | 313.11                    |                      | 626.22                    |
| 13-Apr-22 | SUP-S.R. Lights                              | 36AHMPR9714P1ZB | Purchase | PURIAPRI1026122-23 | 3445          | 6-Apr-22     | 20,250.00      |                                 | 1,822.50                    | 1,822.50                  |                      | 3,645.00                  |
| 13-Apr-22 | SUP- JVM Enterprises                         | 36AANFJ7647P1ZD | Purchase | PURIAPRI1028122-23 | 6             | 5-Apr-22     | 61,800.00      |                                 | 5,562.00                    | 5,562.00                  |                      | 11,124.00                 |
| 14-Apr-22 | SUP-Shubham Enterprises                      | 36AELFS6374J1ZC | Purchase | PURIAPRI1029122-23 | SE/22-2324    | 6-Apr-22     | 79,191.00      |                                 | 7,127.19                    | 7,127.19                  |                      | 14,254.38                 |
| 14-Apr-22 | SUP-Overseas Hardware & Tools Centre         | 36AAAF05758M1ZR | Purchase | PURIAPRI1030122-23 | OHTC/0021     | 8-Apr-22     | 1,53,338.00    |                                 | 13,800.42                   | 13,800.42                 |                      | 27,600.84                 |
| 15-Apr-22 | SUP- Meera Fibretech Pvt Ltd                 | 36AAECM2996C1ZE | Purchase | PURIAPRI1031122-23 | MFT/008       | 9-Apr-22     | 46,200.00      |                                 | 4,158.00                    | 4,158.00                  |                      | 8,316.00                  |
| 15-Apr-22 | SUP- Meera Fibretech Pvt Ltd                 | 36AAECM2996C1ZE | Purchase | PURIAPRI1032122-23 | MFT/009       | 9-Apr-22     | 57,750.00      |                                 | 5,197.50                    | 5,197.50                  |                      | 10,395.00                 |
| 15-Apr-22 | SUP- Meera Fibretech Pvt Ltd                 | 36AAECM2996C1ZE | Purchase | PURIAPRI1034122-23 | MFT/007       | 11-Apr-22    | 81,561.00      |                                 | 7,340.49                    | 7,340.49                  |                      | 14,680.98                 |
| 15-Apr-22 | SUP- Siddharth Enterprises                   | 36ABFFS3664J1ZT | Purchase | PURIAPRI1035122-23 | 123           | 11-Apr-22    | 34,560.00      |                                 | 3,110.40                    | 3,110.40                  |                      | 6,220.80                  |
| 15-Apr-22 | SUP-NCL Buildtek Limited                     | 36AACCA9318G1ZQ | Purchase | PURIAPRI1036122-23 | 2223000156    | 8-Apr-22     | 29,238.00      |                                 | 2,631.42                    | 2,631.42                  |                      | 5,262.84                  |
| 18-Apr-22 | SUP-Akshaya Traders                          | 36BFYPA0121A1Z3 | Purchase | PURIAPRI1037122-23 | 2022-2319     | 15-Apr-22    | 8,500.00       |                                 | 765.00                      | 765.00                    |                      | 1,530.00                  |
| 18-Apr-22 | SUP-Reflections Electricals (P) Ltd.         | 36AADCR2047Q1ZZ | Purchase | PURIAPRI1038122-23 | 198           | 15-Apr-22    | 77,760.00      |                                 | 6,998.40                    | 6,998.40                  |                      | 13,996.80                 |
| 18-Apr-22 | SUP-Veerabhadra Enterprises                  | 36AEMPG9276J1ZV | Purchase | PURIAPRI1039122-23 | 31            | 11-Apr-22    | 24,336.00      |                                 | 2,190.24                    | 2,190.24                  |                      | 4,380.48                  |
| 18-Apr-22 | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1040122-23 | PS/22-2335    | 14-Apr-22    | 4,284.00       |                                 | 385.56                      | 385.56                    |                      | 771.12                    |
| 19-Apr-22 | SUP-SFS Hardware                             | 36BJJPG3515K1Z6 | Purchase | PURIAPRI1041122-23 | 09            | 8-Apr-22     | 900.00         |                                 | 81.00                       | 81.00                     |                      | 162.00                    |
| 19-Apr-22 | SUP-Maha Lakshmi Traders                     | 36AHEPK7054M1ZZ | Purchase | PURIAPRI1042122-23 | 230           | 12-Apr-22    | 1,66,400.00    |                                 | 14,976.00                   | 14,976.00                 |                      | 29,952.00                 |
| 19-Apr-22 | SUP-Shubham Enterprises                      | 36AELFS6374J1ZC | Purchase | PURIAPRI1044122-23 | SE/22-2398    | 12-Apr-22    | 23,550.00      |                                 | 2,119.50                    | 2,119.50                  |                      | 4,239.00                  |
| 20-Apr-22 | SUP-Akshaya Traders                          | 36BFYPA0121A1Z3 | Purchase | PURIAPRI1045122-23 | 2022-2318     | 15-Apr-22    | 11,680.00      |                                 | 1,051.20                    | 1,051.20                  |                      | 2,102.40                  |
| 22-Apr-22 | SUP-Supreme Agencies                         | 36ABWPS5297A1Z1 | Purchase | PURIAPRI1046122-23 | 0272          | 16-Apr-22    | 13,176.00      |                                 | 1,185.84                    | 1,185.84                  |                      | 2,371.68                  |
| 22-Apr-22 | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1047122-23 | PS/22-2339    | 7-Apr-22     | 13,510.00      |                                 | 1,215.90                    | 1,215.90                  |                      | 2,431.80                  |
| 22-Apr-22 | SUP-Premier Engineering Corporation          | 36AACFP6807A1ZL | Purchase | PURIAPRI1048122-23 | SAU/22-230045 | 8-Apr-22     | 1,74,734.51    |                                 | 15,726.11                   | 15,726.11                 |                      | 31,452.22                 |
| 22-Apr-22 | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1049122-23 | PS/22-2315    | 9-Apr-22     | 1,87,825.62    |                                 | 16,904.31                   | 16,904.31                 |                      | 33,808.62                 |
| 22-Apr-22 | SUP- Sri Arihant Steels                      | 36ADZPG3609B1ZK | Purchase | PURIAPRI1050122-23 | 1467/22-23    | 15-Apr-22    | 3,42,193.00    |                                 | 30,797.37                   | 30,797.37                 |                      | 61,594.74                 |
| 22-Apr-22 | SUP-Ganji Venkannah & Sons                   | 36AABFG9288K1ZT | Purchase | PURIAPRI1052122-23 | 232           | 13-Apr-22    | 1,745.76       |                                 | 157.12                      | 157.12                    |                      | 314.24                    |
| 22-Apr-22 | SUP-Avighna Distributors                     | 36FSTPS6819H1ZS | Purchase | PURIAPRI1053122-23 | 10            | 14-Apr-22    | 7,652.00       |                                 | 688.68                      | 688.68                    |                      | 1,377.36                  |
| 25-Apr-22 | SUP-Rajadhani Tiles Company                  | 36AAPPJ3108E1ZM | Purchase | PURIAPRI1056122-23 | 006           | 14-Apr-22    | 2,30,000.00    |                                 | 20,700.00                   | 20,700.00                 |                      | 41,400.00                 |
| 27-Apr-22 | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1057122-23 | PS/22-2330    | 13-Apr-22    | 52,938.36      |                                 | 4,764.45                    | 4,764.45                  |                      | 9,528.90                  |
| 27-Apr-22 | SUP-Tulasi Group of Industries               | 36BDJPK0306E1Z1 | Purchase | PURIAPRI1058122-23 | 189           | 22-Apr-22    | 63,900.00      |                                 | 5,751.00                    | 5,751.00                  |                      | 11,502.00                 |
| 27-Apr-22 | SUP-Tulasi Group of Industries               | 36BDJPK0306E1Z1 | Purchase | PURIAPRI1059122-23 | 187           | 9-Apr-22     | 56,100.00      |                                 | 5,049.00                    | 5,049.00                  |                      | 10,098.00                 |
| 27-Apr-22 | SUP-Tulasi Group of Industries               | 36BDJPK0306E1Z1 | Purchase | PURIAPRI1060122-23 | 186           | 7-Apr-22     | 56,300.00      |                                 | 5,067.00                    | 5,067.00                  |                      | 10,134.00                 |
| 27-Apr-22 | SUP-Venkataramana Stationery & Binding Works | 36AEJPP5811M1Z2 | Purchase | PURIAPRI1061122-23 | 111           | 22-Apr-22    | 9,530.00       |                                 | 857.70                      | 857.70                    |                      | 1,715.40                  |
| 27-Apr-22 | SUP-Venkataramana Stationery & Binding Works | 36AEJPP5811M1Z2 | Purchase | PURIAPRI1062122-23 | 071           | 12-Apr-22    | 17,762.00      |                                 | 1,598.58                    | 1,598.58                  |                      | 3,197.16                  |
| 27-Apr-22 | SUP-Akshaya Traders                          | 36BFYPA0121A1Z3 | Purchase | PURIAPRI1064122-23 | 2022-2325     | 18-Apr-22    | 16,400.00      |                                 | 1,476.00                    | 1,476.00                  |                      | 2,952.00                  |
| 27-Apr-22 | Sup-Sathyavarapu Hardwares                   | 36BCBPS4784B1ZJ | Purchase | PURIAPRI1065122-23 | 091           | 19-Apr-22    | 2,640.00       |                                 | 237.60                      | 237.60                    |                      | 475.20                    |
| 27-Apr-22 | SUP- JVM Enterprises                         | 36AANFJ7647P1ZD | Purchase | PURIAPRI1066122-23 | 33            | 14-Apr-22    | 17,415.00      |                                 | 1,567.35                    | 1,567.35                  |                      | 3,134.70                  |
| 27-Apr-22 | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1067122-23 | PS/22-2329    | 13-Apr-22    | 83,089.74      |                                 | 7,478.08                    | 7,478.08                  |                      | 14,956.16                 |
| 27-Apr-22 | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1068122-23 | PS/22-2346    | 19-Apr-22    | 30,567.14      |                                 | 2,751.04                    | 2,751.04                  |                      | 5,502.08                  |
| 27-Apr-22 | SUP-Venkataramana Stationery & Binding Works | 36AEJPP5811M1Z2 | Purchase | PURIAPRI1069122-23 | 081           | 14-Apr-22    | 1,680.00       |                                 | 151.20                      | 151.20                    |                      | 302.40                    |
| 27-Apr-22 | SUP-Reflections Electricals (P) Ltd.         | 36AADCR2047Q1ZZ | Purchase | PURIAPRI1070122-23 | 288           | 23-Apr-22    | 38,826.00      |                                 | 3,494.34                    | 3,494.34                  |                      | 6,988.68                  |
| 27-Apr-22 | SUP-Jinkrupa Agency                          | 36AEMPM4587N1ZL | Purchase | PURIAPRI1072122-23 | 1             | 1-Apr-22     | 18,000.00      |                                 | 1,620.00                    | 1,620.00                  |                      | 3,240.00                  |
| 27-Apr-22 | SUP-Ganesh Tube Traders                      | 36ADBPJ8881C1ZJ | Purchase | PURIAPRI1073122-23 | 46            | 23-Apr-22    | 26,250.00      |                                 | 2,362.50                    | 2,362.50                  |                      | 4,725.00                  |
| 27-Apr-22 | SUP-Ganesh Tube Traders                      | 36ADBPJ8881C1ZJ | Purchase | PURIAPRI1074122-23 | 47            | 23-Apr-22    | 8,400.00       |                                 | 756.00                      | 756.00                    |                      | 1,512.00                  |
| 27-Apr-22 | SUP-Anisha Associates                        | 36ABTPV3594Q1Z8 | Purchase | PURIAPRI1075122-23 | 011           | 19-Apr-22    | 20,800.00      |                                 | 1,872.00                    | 1,872.00                  |                      | 3,744.00                  |

## GST-3B - Voucher Register

1-Apr-22 to 30-Apr-22

Vouchers of : Purchase Taxable @ 18%

1-Apr-22 to 30-Apr-22

| Date               | Particulars                                  | GSTIN/UIN       | Vch Type | Vch No.            | Invoice No.   | Invoice Date | Taxable Amount      | Eligible Inte-<br>grated Tax Amount | Eligible Central<br>Tax Amount | Eligible State<br>Tax Amount | Eligible Cess<br>Amount | Total<br>Eligib-<br>le Tax Amount |
|--------------------|----------------------------------------------|-----------------|----------|--------------------|---------------|--------------|---------------------|-------------------------------------|--------------------------------|------------------------------|-------------------------|-----------------------------------|
| 27-Apr-22          | SUP-Anisha Associates                        | 36ABTPV3594Q1Z8 | Purchase | PURIAPRI1076122-23 | 012           | 19-Apr-22    | 42,525.00           |                                     | 3,827.25                       | 3,827.25                     |                         | 7,654.50                          |
| 27-Apr-22          | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1077122-23 | PS/22-23/47   | 19-Apr-22    | 85,264.00           |                                     | 7,673.76                       | 7,673.76                     |                         | 15,347.52                         |
| 27-Apr-22          | SUP-Vivid World                              | 36AVTPS1528D1ZB | Purchase | PURIAPRI1078122-23 | 2317          | 8-Apr-22     | 555.00              |                                     | 49.95                          | 49.95                        |                         | 99.90                             |
| 27-Apr-22          | SUP-Reflections Electricals (P) Ltd.         | 36AADCR2047Q1ZZ | Purchase | PURIAPRI1079122-23 | 285           | 23-Apr-22    | 1,01,765.00         |                                     | 9,158.85                       | 9,158.85                     |                         | 18,317.70                         |
| 27-Apr-22          | SUP-Maa Sai Seatings                         |                 | Purchase | PURIAPRI1080122-23 | 11            | 18-Apr-22    | 1,13,100.00         |                                     | 10,179.00                      | 10,179.00                    |                         | 20,358.00                         |
| 28-Apr-22          | SUP-Appario Retail Pvt Ltd - 36              | 36AALCA0171E1Z0 | Purchase | PURIAPRI1082122-23 | HYD08-58224   | 5-Apr-22     | 3,617.80            |                                     | 325.60                         | 325.60                       |                         | 651.20                            |
| 28-Apr-22          | SUP-Appario Retail Pvt Ltd - 36              | 36AALCA0171E1Z0 | Purchase | PURIAPRI1083122-23 | HYD08-58226   | 5-Apr-22     | 3,617.80            |                                     | 325.60                         | 325.60                       |                         | 651.20                            |
| 28-Apr-22          | SUP-Appario Retail Pvt Ltd - 36              | 36AALCA0171E1Z0 | Purchase | PURIAPRI1084122-23 | HYD08-58227   | 5-Apr-22     | 2,189.88            |                                     | 197.09                         | 197.09                       |                         | 394.18                            |
| 28-Apr-22          | SUP-Appario Retail Pvt Ltd - 36              | 36AALCA0171E1Z0 | Purchase | PURIAPRI1085122-23 | HYD08-21553   | 5-Apr-22     | 1,947.44            |                                     | 175.27                         | 175.27                       |                         | 350.54                            |
| 29-Apr-22          | SUP- JVM Enterprises                         | 36AANFJ7647P1ZD | Purchase | PURIAPRI1086122-23 | 68            | 25-Apr-22    | 1,28,940.00         |                                     | 11,604.60                      | 11,604.60                    |                         | 23,209.20                         |
| 29-Apr-22          | SUP-Maha Lakshmi Traders                     | 36AHEPK7054M1ZZ | Purchase | PURIAPRI1087122-23 | 529           | 25-Apr-22    | 68,900.00           |                                     | 6,201.00                       | 6,201.00                     |                         | 12,402.00                         |
| 29-Apr-22          | SUP-Akshaya Traders                          | 36BFYPA0121A1Z3 | Purchase | PURIAPRI1088122-23 | 2022-23/34    | 25-Apr-22    | 4,000.00            |                                     | 360.00                         | 360.00                       |                         | 720.00                            |
| 29-Apr-22          | SUP-Venkataramana Stationery & Binding Works | 36AEJPP5811M1Z2 | Purchase | PURIAPRI1089122-23 | 120           | 25-Apr-22    | 500.00              |                                     | 45.00                          | 45.00                        |                         | 90.00                             |
| 29-Apr-22          | SUP-Santosh Tarpaulin                        | 36ATWPA1307P1ZC | Purchase | PURIAPRI1090122-23 | 154           | 27-Apr-22    | 10,298.00           |                                     | 926.82                         | 926.82                       |                         | 1,853.64                          |
| 29-Apr-22          | SUP-Sri Ambe Electricals                     | 36AAZPL0425H1ZH | Purchase | PURIAPRI1091122-23 | 101/22-23     | 26-Apr-22    | 19,800.00           |                                     | 1,782.00                       | 1,782.00                     |                         | 3,564.00                          |
| 29-Apr-22          | SUP-Veerabhadra Enterprises                  | 36AEMPG9276J1ZV | Purchase | PURIAPRI1092122-23 | 051           | 23-Apr-22    | 10,590.00           |                                     | 953.10                         | 953.10                       |                         | 1,906.20                          |
| 29-Apr-22          | SUP-Maha Lakshmi Traders                     | 36AHEPK7054M1ZZ | Purchase | PURIAPRI1094122-23 | 530           | 25-Apr-22    | 68,900.00           |                                     | 6,201.00                       | 6,201.00                     |                         | 12,402.00                         |
| 29-Apr-22          | SUP-Sri Ambe Electricals                     | 36AAZPL0425H1ZH | Purchase | PURIAPRI1095122-23 | 102/22-23     | 26-Apr-22    | 11,130.00           |                                     | 1,001.70                       | 1,001.70                     |                         | 2,003.40                          |
| 29-Apr-22          | SUP-Overseas Hardware & Tools Centre         | 36AAAF05758M1ZR | Purchase | PURIAPRI1096122-23 | DHTC/0084     | 26-Apr-22    | 57,137.00           |                                     | 5,142.33                       | 5,142.33                     |                         | 10,284.66                         |
| 29-Apr-22          | SUP-Hestia                                   | 36AAMFH1012P1Z9 | Purchase | PURIAPRI1098122-23 | INV/22-23/22  | 20-Apr-22    | 62,687.85           |                                     | 5,641.91                       | 5,641.91                     |                         | 11,283.82                         |
| 30-Apr-22          | SUP-Bath Store                               | 36AJSPP8724H1ZJ | Purchase | PURIAPRI1099122-23 | 192           | 14-Apr-22    | 6,36,519.44         |                                     | 57,286.75                      | 57,286.75                    |                         | 1,14,573.50                       |
| 30-Apr-22          | SUP-Sathyavarapu Hardwares                   | 36BCBPS4784B1ZJ | Purchase | PURIAPRI1101122-23 | 148           | 28-Apr-22    | 8,490.00            |                                     | 764.10                         | 764.10                       |                         | 1,528.20                          |
| 30-Apr-22          | SUP-Venkataramana Stationery & Binding Works | 36AEJPP5811M1Z2 | Purchase | PURIAPRI1102122-23 | 134           | 28-Apr-22    | 4,675.00            |                                     | 420.75                         | 420.75                       |                         | 841.50                            |
| 30-Apr-22          | SUP-Global Safety Solutions                  | 36AAOFG9573A1Z5 | Purchase | PURIAPRI1103122-23 | 1949          | 27-Apr-22    | 12,870.00           |                                     | 1,158.30                       | 1,158.30                     |                         | 2,316.60                          |
| 30-Apr-22          | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1104122-23 | PS/22-23/74   | 26-Apr-22    | 77,600.00           |                                     | 6,984.00                       | 6,984.00                     |                         | 13,968.00                         |
| 30-Apr-22          | SUP- Deccan Agencies                         | 36AJKPM5766G1ZS | Purchase | PURIAPRI1106122-23 | 163           | 27-Apr-22    | 49,237.50           |                                     | 4,431.38                       | 4,431.38                     |                         | 8,862.76                          |
| 30-Apr-22          | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1107122-23 | PS/22-23/75   | 26-Apr-22    | 62,700.00           |                                     | 5,643.00                       | 5,643.00                     |                         | 11,286.00                         |
| 30-Apr-22          | SUP-Ganji Venkannah & Sons                   | 36AABFG9288K1ZT | Purchase | PURIAPRI1108122-23 | 506           | 25-Apr-22    | 12,500.00           |                                     | 1,125.00                       | 1,125.00                     |                         | 2,250.00                          |
| 30-Apr-22          | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1110122-23 | PS/22-23/60   | 23-Apr-22    | 42,345.00           |                                     | 3,811.05                       | 3,811.05                     |                         | 7,622.10                          |
| 30-Apr-22          | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1111122-23 | PS/22-23/65   | 23-Apr-22    | 2,814.00            |                                     | 253.26                         | 253.26                       |                         | 506.52                            |
| 30-Apr-22          | SUP-GP Buildcon Materials                    | 36AIZPG8119P1Z9 | Purchase | PURIAPRI1112122-23 | 047           | 28-Apr-22    | 9,800.00            |                                     | 882.00                         | 882.00                       |                         | 1,764.00                          |
| 30-Apr-22          | SUP-Ganji Venkannah & Sons                   | 36AABFG9288K1ZT | Purchase | PURIAPRI1113122-23 | 605           | 30-Apr-22    | 51,271.10           |                                     | 4,614.40                       | 4,614.40                     |                         | 9,228.80                          |
| 30-Apr-22          | SUP-Anisha Associates                        | 36ABTPV3594Q1Z8 | Purchase | PURIAPRI1114122-23 | 021           | 30-Apr-22    | 21,000.00           |                                     | 1,890.00                       | 1,890.00                     |                         | 3,780.00                          |
| 30-Apr-22          | SUP-Kaveri Timber Depot                      | 36ACQFS2044C1Z7 | Purchase | PURIAPRI1115122-23 | 410           | 30-Apr-22    | 25,400.00           |                                     | 2,286.00                       | 2,286.00                     |                         | 4,572.00                          |
| 30-Apr-22          | SUP-Ganesh Tube Traders                      | 36ADBPJ8881C1ZJ | Purchase | PURIAPRI1117122-23 | 63            | 29-Apr-22    | 24,000.00           |                                     | 2,160.00                       | 2,160.00                     |                         | 4,320.00                          |
| 30-Apr-22          | SUP-Ganesh Tube Traders                      | 36ADBPJ8881C1ZJ | Purchase | PURIAPRI1118122-23 | 64            | 29-Apr-22    | 8,400.00            |                                     | 756.00                         | 756.00                       |                         | 1,512.00                          |
| 30-Apr-22          | SUP-Santosh Tarpaulin                        | 36ATWPA1307P1ZC | Purchase | PURIAPRI1119122-23 | 153           | 24-Apr-22    | 7,560.00            |                                     | 680.40                         | 680.40                       |                         | 1,360.80                          |
| 30-Apr-22          | SUP- JVM Enterprises                         | 36AANFJ7647P1ZD | Purchase | PURIAPRI1120122-23 | 67            | 25-Apr-22    | 9,022.00            |                                     | 811.98                         | 811.98                       |                         | 1,623.96                          |
| 30-Apr-22          | SUP- JVM Enterprises                         | 36AANFJ7647P1ZD | Purchase | PURIAPRI1121122-23 | 66            | 25-Apr-22    | 10,410.00           |                                     | 936.90                         | 936.90                       |                         | 1,873.80                          |
| 30-Apr-22          | SUP- JVM Enterprises                         | 36AANFJ7647P1ZD | Purchase | PURIAPRI1122122-23 | 32            | 14-Apr-22    | 13,880.00           |                                     | 1,249.20                       | 1,249.20                     |                         | 2,498.40                          |
| 30-Apr-22          | SUP-Jupiter Agencies                         | 36AARPN7287R1ZC | Purchase | PURIAPRI1124122-23 | 529           | 28-Apr-22    | 7,380.00            |                                     | 664.20                         | 664.20                       |                         | 1,328.40                          |
| 30-Apr-22          | SUP-Shubham Enterprises                      | 36AELFS6374J1ZC | Purchase | PURIAPRI1126122-23 | SE/22-23/319  | 28-Apr-22    | 2,59,387.00         |                                     | 23,344.83                      | 23,344.83                    |                         | 46,689.66                         |
| 30-Apr-22          | SUP-Vivid World                              | 36AVTPS1528D1ZB | Purchase | PURIAPRI1127122-23 | 2324          | 17-Apr-22    | 555.00              |                                     | 49.95                          | 49.95                        |                         | 99.90                             |
| 30-Apr-22          | SUP-Global Safety Solutions                  | 36AAOFG9573A1Z5 | Purchase | PURIAPRI1128122-23 | 1948          | 27-Apr-22    | 8,550.00            |                                     | 769.50                         | 769.50                       |                         | 1,539.00                          |
| 30-Apr-22          | SUP-Akshaya Traders                          | 36BFYPA0121A1Z3 | Purchase | PURIAPRI1129122-23 | 2022-23/36    | 26-Apr-22    | 4,000.00            |                                     | 360.00                         | 360.00                       |                         | 720.00                            |
| 30-Apr-22          | SUP-Sri Laxmi Ganesh Steels & Hardware       | 36ARPPK9655D2ZA | Purchase | PURIAPRI1130122-23 | 032           | 27-Apr-22    | 17,487.00           |                                     | 1,573.83                       | 1,573.83                     |                         | 3,147.66                          |
| 30-Apr-22          | SUP-Vivid World                              | 36AVTPS1528D1ZB | Purchase | PURIAPRI1131122-23 | 2330          | 27-Apr-22    | 230.00              |                                     | 20.70                          | 20.70                        |                         | 41.40                             |
| 30-Apr-22          | SUP-Rajadhani Tiles Company                  | 36AAPPJ3108E1ZM | Purchase | PURIAPRI1134122-23 | 011           | 30-Apr-22    | 1,66,650.00         |                                     | 14,998.50                      | 14,998.50                    |                         | 29,997.00                         |
| 30-Apr-22          | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1135122-23 | PS/22-23/80   | 28-Apr-22    | 4,165.00            |                                     | 374.85                         | 374.85                       |                         | 749.70                            |
| 30-Apr-22          | SUP- New Balaji Plastics                     | 36ACQFS2044C1Z7 | Purchase | PURIAPRI1140122-23 | 2749          | 24-Apr-22    | 10,450.00           |                                     | 940.50                         | 940.50                       |                         | 1,881.00                          |
| 30-Apr-22          | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1141122-23 | PS/22-23/87   | 30-Apr-22    | 97,811.52           |                                     | 8,803.04                       | 8,803.04                     |                         | 17,606.08                         |
| 30-Apr-22          | SUP-Premier Engineering Corporation          | 36AACFP6807A1ZL | Purchase | PURIAPRI1142122-23 | SAU/22-23/039 | 19-Apr-22    | 2,85,048.72         |                                     | 25,654.38                      | 25,654.38                    |                         | 51,308.76                         |
| 30-Apr-22          | SUP-Premier Engineering Corporation          | 36AACFP6807A1ZL | Purchase | PURIAPRI1143122-23 | SAU/22-23/049 | 30-Apr-22    | 3,45,106.67         |                                     | 31,059.60                      | 31,059.60                    |                         | 62,119.20                         |
| 30-Apr-22          | SUP-Premier Engineering Corporation          | 36AACFP6807A1ZL | Purchase | PURIAPRI1144122-23 | SAU/22-23/010 | 19-Apr-22    | 81,531.38           |                                     | 7,337.82                       | 7,337.82                     |                         | 14,675.64                         |
| 30-Apr-22          | SUP-Tulasi Group of Industries               | 36BDJPK0306E1Z1 | Purchase | PURIAPRI1146122-23 | 190           | 25-Apr-22    | 48,200.00           |                                     | 4,338.00                       | 4,338.00                     |                         | 8,676.00                          |
| 30-Apr-22          | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1147122-23 | PS/22-23/86   | 30-Apr-22    | 44,566.05           |                                     | 4,010.94                       | 4,010.94                     |                         | 8,021.88                          |
| 30-Apr-22          | SUP-Praful Sanitary                          | 36ACWPG4864A1ZG | Purchase | PURIAPRI1148122-23 | PS/22-23/81   | 28-Apr-22    | 10,500.00           |                                     | 945.00                         | 945.00                       |                         | 1,890.00                          |
| <b>Grand Total</b> |                                              |                 |          |                    |               |              | <b>67,66,250.28</b> |                                     | <b>6,08,962.53</b>             | <b>6,08,962.53</b>           |                         | <b>12,17,925.06</b>               |

## Summit Sales LLP (22-23)

M G Road, Ranigunj

Secunderabad

## GSTR-3B - Voucher Register

1-Apr-22 to 30-Apr-22

Page 1

Vouchers of : Purchase Taxable @ 28%

1-Apr-22 to 30-Apr-22

| Date               | Particulars                         | GSTIN/UIN       | Vch Type | Vch No.            | Invoice No.  | Invoice Date | Taxable Amount     | Eligible Inte-<br>grated Tax Amount | Eligible Central<br>Tax Amount | Eligible State<br>Tax Amount | Eligible Cess<br>Amount | Total Eligib-<br>le Tax Amount |
|--------------------|-------------------------------------|-----------------|----------|--------------------|--------------|--------------|--------------------|-------------------------------------|--------------------------------|------------------------------|-------------------------|--------------------------------|
| 13-Apr-22          | SUP-Ganesh Tube Traders             | 36ADBPJ8881C1ZJ | Purchase | PURIAPR11013122-23 | 4            | 4-Apr-22     | 4,850.00           |                                     | 679.00                         | 679.00                       |                         | 1,358.00                       |
| 25-Apr-22          | SUP-G.E. Traders                    | 36AHUPG2360G2Z8 | Purchase | PURIAPR11054122-23 | 01           | 4-Apr-22     | 1,27,972.00        |                                     | 17,916.08                      | 17,916.08                    |                         | 35,832.16                      |
| 25-Apr-22          | SUP-G.E. Traders                    | 36AHUPG2360G2Z8 | Purchase | PURIAPR11055122-23 | 02           | 4-Apr-22     | 1,64,064.00        |                                     | 22,968.96                      | 22,968.96                    |                         | 45,937.92                      |
| 27-Apr-22          | SUP-Ganesh Tube Traders             | 36ADBPJ8881C1ZJ | Purchase | PURIAPR11073122-23 | 46           | 23-Apr-22    | 2,425.00           |                                     | 339.50                         | 339.50                       |                         | 679.00                         |
| 27-Apr-22          | SUP-Ganesh Tube Traders             | 36ADBPJ8881C1ZJ | Purchase | PURIAPR11074122-23 | 47           | 23-Apr-22    | 2,425.00           |                                     | 339.50                         | 339.50                       |                         | 679.00                         |
| 29-Apr-22          | SUP-Paridhi Enterprises             | 36ARVPM0998B1ZB | Purchase | PURIAPR11093122-23 | PE/22-23/01  | 8-Apr-22     | 46,876.00          |                                     | 6,562.64                       | 6,562.64                     |                         | 13,125.28                      |
| 30-Apr-22          | SUP-Sri Balaji Marketing Associates | 36ACPPC4261Q1Z3 | Purchase | PURIAPR11100122-23 | 39           | 7-Apr-22     | 1,32,033.20        |                                     | 18,484.65                      | 18,484.65                    |                         | 36,969.30                      |
| 30-Apr-22          | SUP-Paridhi Ispat                   | 36CUVPS1381P1ZH | Purchase | PURIAPR11123122-23 | PI/22-23/078 | 23-Apr-22    | 75,000.00          |                                     | 10,500.00                      | 10,500.00                    |                         | 21,000.00                      |
| 30-Apr-22          | SUP-Paridhi Ispat                   | 36CUVPS1381P1ZH | Purchase | PURIAPR11125122-23 | PI/22-23/083 | 26-Apr-22    | 1,25,000.00        |                                     | 17,500.00                      | 17,500.00                    |                         | 35,000.00                      |
| 30-Apr-22          | SUP-Sri Balaji Marketing Associates | 36ACPPC4261Q1Z3 | Purchase | PURIAPR11132122-23 | 255          | 23-Apr-22    | 31,992.00          |                                     | 4,478.88                       | 4,478.88                     |                         | 8,957.76                       |
| 30-Apr-22          | SUP-Sri Balaji Marketing Associates | 36ACPPC4261Q1Z3 | Purchase | PURIAPR11133122-23 | 254          | 23-Apr-22    | 1,03,358.00        |                                     | 14,470.12                      | 14,470.12                    |                         | 28,940.24                      |
| <b>Grand Total</b> |                                     |                 |          |                    |              |              | <b>8,15,995.20</b> |                                     | <b>1,14,239.33</b>             | <b>1,14,239.33</b>           |                         | <b>2,28,478.66</b>             |

**Summit Sales LLP (22-23)**

M G Road, Ranigunj

Secunderabad**GSTR-3B - Voucher Register**

1-Apr-22 to 30-Apr-22

Page 1

Vouchers of : **Interstate Purchase Taxable****1-Apr-22 to 30-Apr-22**

| Date               | Particulars                      | GSTIN/UIN       | Vch Type | Vch No.            | Invoice No. | Invoice Date | Taxable Amount   | Eligible Inte-grated Tax Amount | Eligible Central Tax Amount | Eligible State Tax Amount | Eligible Cess Amount | Total Eligible Tax Amount |
|--------------------|----------------------------------|-----------------|----------|--------------------|-------------|--------------|------------------|---------------------------------|-----------------------------|---------------------------|----------------------|---------------------------|
| 28-Apr-22          | SUP-Digital Nation Technology-24 | 24ACYPA9647H1Z4 | Purchase | PURIAPRI1081122-23 | IN-54       | 5-Apr-22     | 8,800.90         | 1,584.16                        |                             |                           |                      | 1,584.16                  |
| 30-Apr-22          | SUP-Urmila Plastic-23            | 23AMNPM9511D1Z5 | Purchase | PURIAPRI1136122-23 | TKJM-418    | 15-Apr-22    | 12,690.75        | 2,284.34                        |                             |                           |                      | 2,284.34                  |
| 30-Apr-22          | SUP-Raj Bali                     | 07BLQPB1321K1Z9 | Purchase | PURIAPRI1139122-23 | SDEJ-147    | 20-Apr-22    | 1,049.16         | 188.85                          |                             |                           |                      | 188.85                    |
| <b>Grand Total</b> |                                  |                 |          |                    |             |              | <b>22,540.81</b> | <b>4,057.35</b>                 |                             |                           |                      | <b>4,057.35</b>           |