

SSLLP GSTR 3B Consolidation For the month of MAY ' 22 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name							
For month of		May-22					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,48,46,377	24,447	13,47,620	13,47,620	27,19,687
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,48,46,377	24,447	13,47,620	13,47,620	27,19,687
G	Outward taxable suppliers B2C		1,70,949	-	15,251	15,251	30,501
H	Outward taxable suppliers B2B		1,31,50,453	-	12,03,259	12,03,259	24,06,518
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies		12,166	-	-	-	-
M	ITC available for next month	F-G-H		24,447	1,29,110	1,29,110	2,82,668
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date		24/6/22		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. (Tallied with Books)							



SUMMIT SALES LLP

2B RECONCILIATION WITH BOOKS

For the month of May'2022

GSTIN of the Party	Name of the Party	As per Tally			As per GSTR 2B				Difference			Remarks
		Taxable Value	CGST	SGST	Taxable Value	IGST	CGST	SGST	Taxable Value	CGST	SGST	
36AADCO3105A1Z6	OBEL COMPUTERS PRIVATE LIMITED	3,559	320	320	5,212	-	469	469	-1,653	-149	-149	Bill Not Received
36AANFJ7647P1ZD	JVM ENTERPRISES	92,295	8,307	8,307	1,64,940	-	14,845	14,845	-72,645	-6,538	-6,538	Bill Not Received
36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	7,760	194	194	11,171	-	279	279	-3,411	-85	-85	Bill Not Received
36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	1,18,415	10,657	10,657	2,37,040	-	21,334	21,334	-1,18,625	-10,676	-10,676	Bill Not Received
36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	39,354	3,542	3,542	47,397	-	4,266	4,266	-8,042	-724	-724	Bill Not Received
36AJSP8724H1ZJ	M/S BATH STORE	13,85,139	1,24,662	1,24,662	26,12,634	-	2,35,137	2,35,137	-12,27,496	-1,10,475	-1,10,475	Bill Not Received
36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	4,400	110	110	4,816	-	120	120	-416	-10	-10	Bill Not Received
36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	2,119	191	191	4,519	-	407	407	-2,400	-216	-216	Bill Not Received
36AIZPG8119P1Z9	G P BUILDCON MATERIALS	35,100	3,159	3,159	44,900	-	4,041	4,041	-9,800	-882	-882	Bill Not Received
36AACCA9318G1ZQ	NCL BUILDTEK LIMITED	58,476	5,263	5,263	87,714	-	7,894	7,894	-29,238	-2,631	-2,631	Bill Not Received
36CUVPS1381P1ZH	PARIDHI ISPAT	65,000	9,100	9,100	2,65,000	-	37,100	37,100	-2,00,000	-28,000	-28,000	Bill Not Received
36ACUF52935A1ZZ	M/S SHWETA COMPUTERS	10,424	938	938	12,161	-	1,095	1,095	-1,737	-156	-156	Bill Not Received
36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	74,600	6,714	6,714	2,58,800	-	23,292	23,292	-1,84,200	-16,578	-16,578	Bill Not Received
36AHSR9543A1ZX	U K ENTERPRISES	16,568	1,491	1,491	49,608	-	4,465	4,465	-33,040	-2,974	-2,974	Bill Not Received
36AAEFA2074L1ZG	AKASH STEELS	-	-	-	17,58,880	-	1,58,299	1,58,299	-17,58,880	-1,58,299	-1,58,299	Bill Not Received
36AQNPA5742E1Z3	ALG TELECOM SERVICES	-	-	-	16,335	-	1,470	1,470	-16,335	-1,470	-1,470	Bill Not Received
36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	-	-	-	3,384	-	203	203	-3,384	-203	-203	Bill Not Received
36AJKPM5766G1Z5	DECCAN AGENCIES	-	-	-	49,238	-	4,431	4,431	-49,238	-4,431	-4,431	Bill Not Received
36AAHCG4562D1ZP	GV RESEARCH CENTERS PRIVATE LIMITED	-	-	-	1,79,945	-	16,195	16,195	-1,79,945	-16,195	-16,195	Bill Not Received
36AARPN7287R1ZC	JUPITOR AGENCIES	-	-	-	7,380	-	664	664	-7,380	-664	-664	Bill Not Received
36AACCK9165B1ZL	KALYANI MOTORS PRIVATE LIMITED	-	-	-	3,828	-	348	348	-3,828	-348	-348	Bill Not Received
36AAACU0108Q2Z8	M/S RDC CONCRETE INDIA PRIVATE LTD	-	-	-	31,29,662	-	2,81,669	2,81,669	-31,29,662	-2,81,669	-2,81,669	Bill Not Received
36AJZPK4074G1Z0	MAA SAI SEATINGS	-	-	-	1,13,100	-	10,179	10,179	-1,13,100	-10,179	-10,179	Bill Not Received
36AAECM2996C1ZE	MEERA FIBRETEK PRIVATE LIMITED	-	-	-	1,85,512	-	16,696	16,696	-1,85,512	-16,696	-16,696	Bill Not Received
36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	-	-	-	2,863	-	255	255	-2,863	-255	-255	Bill Not Received
36AAMPJ0229L1ZL	NIKI DOORS	-	-	-	1,99,800	-	17,982	17,982	-1,99,800	-17,982	-17,982	Bill Not Received
36ARVPM0998B1ZB	paridhi Enterprises	-	-	-	46,876	-	6,563	6,563	-46,876	-6,563	-6,563	Bill Not Received
36AEJPP6112M1Z6	PATEL & CO	-	-	-	8,730	-	786	786	-8,730	-786	-786	Bill Not Received
36AAACR9764P1Z1	R K S MOTOR PVT LIMITED	-	-	-	207	-	19	19	-207	-19	-19	Bill Not Received
36ACPL6795J1ZT	R M SOLUTIONS	-	-	-	3,136	-	282	282	-3,136	-282	-282	Bill Not Received
36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	-	-	-	1,44,322	-	12,989	12,989	-1,44,322	-12,989	-12,989	Bill Not Received
36ADZPG3609B1ZK	SRI ARIHANT STEELS	-	-	-	2,05,400	-	18,486	18,486	-2,05,400	-18,486	-18,486	Bill Not Received
36AACFT7636B1ZA	THE SURGICAL TRADING CO	-	-	-	16,060	-	1,023	1,023	-16,060	-1,023	-1,023	Bill Not Received
36BRWPG4506K2ZB	VYSHNAVI ENTERPRISES	-	-	-	4,271	-	384	384	-4,271	-384	-384	Bill Not Received
36BOXPA3810E1Z3	Gem Enterprises	10,600	954	954	-	-	-	-	10,600	954	954	Not Filed
36AACCF6679F1ZD	SUP - Feso Social Media Privat Limited	5,500	495	495	-	-	-	-	5,500	495	495	Not Filed
36ACQFS2044C1Z7	SUP Rm Solutions-36	3,136	282	282	-	-	-	-	3,136	282	282	Not Filed
36AIXPA2611G1ZF	SUP- Vinayaka Enterprises	5,866	528	528	-	-	-	-	5,866	528	528	Not Filed
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	4,75,447	41,137	41,137	4,66,405	-	40,324	40,324	9,042	814	814	Not Filed
SUP-Kingfisher	SUP-Kingfisher Readymade Garments	88,500	2,213	2,213	-	-	-	-	88,500	2,213	2,213	Not Filed
36AABCM4761E1ZM	SUP-Modi Properties Pvt Ltd Mayflower Platinum	65,990	5,939	5,939	-	-	-	-	65,990	5,939	5,939	Delay in Filing
36AAAF05758M1ZR	OVERSEAS HARDWARE AND TOOLS CENTRE	4,66,335	41,970	41,970	3,66,873	-	33,019	33,019	99,462	8,952	8,952	Filed in April'22
36ATWPA1307P1ZC	SANTHOSH TARPULIN	1,25,594	4,595	4,595	64,900	-	3,158	3,158	60,694	1,438	1,438	Not Filed
36BCBPS4784B1ZJ	Sup-Sathyavarapu Hardwares	5,850	527	527	-	-	-	-	5,850	527	527	Not Filed
36AAQFS4709L1ZK	SUP-Shweta Computers	297	27	27	-	-	-	-	297	27	27	Not Filed
36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	35,948	3,235	3,235	24,398	-	2,196	2,196	11,550	1,040	1,040	Not Filed
36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDING W	67,730	4,836	4,836	67,190	-	4,804	4,804	540	32	32	Not Filed
36AVTPS1528D1ZB	SUP-Vivid World	7,400	666	666	-	-	-	-	7,400	666	666	Not Filed
36AAIP6940H1ZL	M/S FINE ENTERPRISES	1,800	162	162	1,800	-	162	162	-	-	-	Tallied
36EGCPR0282K1Z4	JALPY INDUSTRIES	21,600	1,944	1,944	21,600	-	1,944	1,944	-	-	-	Tallied
36AALCR3173P1Z0	RETAILERZ PRIVATE LIMITED	1,156	69	69	1,156	-	69	69	-	-0	-0	Tallied
36AABCC5116H1ZZ	COSMO DURABLES PVT LTD	45,140	4,063	4,063	45,140	-	4,063	4,063	-	-	-	Tallied
36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	6,485	162	162	6,485	-	162	162	-	-	-	Tallied
36AACFK0693D2ZJ	KAY KAY OVERSEAS CORPORATION	1,186	107	107	1,186	-	107	107	-	-	-	Tallied
36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	60,000	5,400	5,400	60,000	-	5,400	5,400	-	-	-	Tallied

36AAEFM1475H1ZA	M/S SRI MAHAVIR PHOTO EMPORIUM	7,415	667	667	7,415	-	667	667	-	-	-	Tallied
36BFYPA0121A1Z3	AKSHAYA TRADERS	52,500	4,725	4,725	60,900	-	4,725	4,725	-	-	-	Tallied
36FSTPS6819H1Z5	AVIGHNA DISTRIBUTORS	75,665	5,371	5,371	83,665	-	5,371	5,371	-	-	-	Tallied
36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	12,480	312	312	12,480	-	312	312	-	-	-	Tallied
36ADBPI8881C1ZJ	GANESH TUBE TRADERS	79,575	7,831	7,831	79,575	-	7,831	7,831	-	-	-	Tallied
36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1,11,720	5,629	5,629	1,11,720	-	5,629	5,629	-	-	-	Tallied
36AEMPM4587N1ZL	JIN KRUPA AGENCY	36,000	3,240	3,240	36,000	-	3,240	3,240	-	-	-	Tallied
36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	2,66,240	23,962	23,962	2,66,240	-	23,962	23,962	-	-	-	Tallied
36ACWPG4864A1ZG	PRAFUL SANITARY	2,33,870	21,048	21,048	2,33,870	-	21,048	21,048	-	-	-	Tallied
36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	9,21,588	82,943	82,943	9,21,588	-	82,943	82,943	-	-	-	Tallied
36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	1,65,563	14,901	14,901	1,65,563	-	14,901	14,901	-	-	-	Tallied
36AHMPR9714P1ZB	S R LIGHTS	27,000	2,430	2,430	27,000	-	2,430	2,430	-	-	-	Tallied
36BFJPM1279J1Z2	SHREE RAM ENTERPRISES	4,30,855	38,777	38,777	4,30,855	-	38,777	38,777	-	-	-	Tallied
36AELFS6374J1ZC	SHUBHAM ENTERPRISES	4,30,713	38,764	38,764	4,30,713	-	38,764	38,764	-	-	-	Tallied
36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1,31,955	11,876	11,876	1,31,955	-	11,876	11,876	-	-	-	Tallied
36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	6,32,262	88,517	88,517	6,32,262	-	88,517	88,517	-	-	-	Tallied
36AGJPM2697Q1ZF	VASANTH ENTERPRISES	30,000	2,700	2,700	30,000	-	2,700	2,700	-	-	-	Tallied
36AEMP9276J1ZV	VEERABHADRA ENTERPRISES	18,752	1,688	1,688	18,752	-	1,688	1,688	-	-	-	Tallied
27AALCA0171E1Z2	APPARIO RETAIL PRIVATE LIMITED	-	-	-	1,801	324	-	-	-1,801	324	-	Tallied
29AALCA0171E1ZV	APPARIO RETAIL PRIVATE LIMITED	-	-	-	57,310	10,316	-	-	-57,310	10,316	-	Tallied
07BNGPG5694C1Z2	Goyal Metal Crafts	-	-	-	1,264	152	-	-	-1,264	152	-	Tallied
29AACPU0514D1ZO	MUTHA DRESSES	-	-	-	1,29,585	6,479	-	-	-1,29,585	6,479	-	Tallied
27ABEFM0101D1Z2	MY SMS SHOP	-	-	-	10,000	1,800	-	-	-10,000	1,800	-	Tallied
24AALCR3173P1ZT	RETAILEZ PRIVATE LIMITED	-	-	-	1,246	149	-	-	-1,246	149	-	Tallied
29AAACP7879D1ZT	TALLY SOLUTIONS PVT LTD	-	-	-	720	130	-	-	-720	130	-	Tallied
09AABCT1559M2ZW	TIMES INTERNET LIMITED	-	-	-	20,000	3,600	-	-	-20,000	3,600	-	Tallied
36AD1PV3204E1ZP	SUP-SVR Telecom Services	1,01,696	9,153	9,153	1,01,696	-	9,153	9,153	-	-	-	Tallied
36AAEFC1428L1ZI	AERAN STEEL CORPORATION	4,01,856	36,167	36,167	4,01,856	-	36,167	36,167	-	-	-	Tallied
23AMNPM9511D1Z5	URMILA PLASTIC	-	-	-	8,057	1,450	-	-	-8,057	1,450	-	Tallied
29AABCV3609C1ZI	VRL LOGISTICS LIMITED, VIJAYANAND TRAVELS,	-	-	-	926	46	-	-	-926	46	-	Tallied
		75,82,473	6,94,659	6,94,659	1,54,26,986	24,447	13,99,772	13,99,772	-78,28,113	24,447	-7,05,113	-7,05,113

GSTR1 Monthly Statement

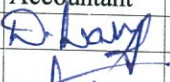
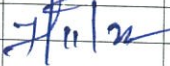
Company Name		Summit Sales LLP					
Project name							
For month of		May-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,46,04,935	16,882	13,36,920	13,36,920	26,90,722
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,46,04,935	16,882	13,36,920	13,36,920	26,90,722
G	Outward taxable suppliers B2C		30,111	-	2,576	2,576	5,151
H	Outward taxable suppliers B2B		1,05,37,834	-	9,68,123	9,68,123	19,36,246
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies		12,166				-
M	ITC available for next month	F-G-H		16,882	3,66,221	3,66,221	7,49,325
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.						

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Company Name		Summit Sales LLP					
Project name							
For month of		May-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		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		1,70,949	-	15,251	15,251	30,501
H	Outward taxable suppliers B2B		1,31,50,453	-	12,03,259	12,03,259	24,06,518
I	Net Tax Payable (without RCM)	G+H-F		-	12,18,510	12,18,510	24,37,019
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	12,18,510	12,18,510	24,37,019
L	Outward exempt supplies		12,166				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
	Payment details						
	Challan No						
	Amount paid						
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	Sign						
	Date						
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A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		30,111	-	2,576	2,576	5,151
H	Outward taxable suppliers B2B		1,05,37,834	-	9,68,123	9,68,123	19,36,246
I	Net Tax Payable (without RCM)	G+H-F		-	9,70,699	9,70,699	19,41,397
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	9,70,699	9,70,699	19,41,397
L	Outward exempt supplies		12,166				
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
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Particulars		Voucher Count							
Total Vouchers									
Included in Return									
Included in HSN/SAC Summary									
Incomplete Information in HSN/SAC Summary (Corrections needed)		498							
Not relevant in this Return		0							
Uncertain Transactions (Corrections needed)		440							
0									
Sl No.	P a r t i c u l a r s	Vou-cher Count	Taxable Amount	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	493	1,05,42,861.98		9,68,575.55	9,68,575.55		19,37,151.10	1,24,81,018.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	3	30,111.25		2,575.59	2,575.59		5,151.18	35,262.00
4	Credit/Debit Notes(Registered) - 9B	2	(-)5,028.00		(-)452.52	(-)452.52		(-)905.04	(-)5,933.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		498	1,05,67,945.23		9,70,698.62	9,70,698.62		19,41,397.24	1,25,10,347.00

HSN/SAC Summary - 12

Document Summary - 13

GSTIN/UIN : 36AQQFS2044C1Z7

1-May-22 to 31-May-22

Particulars	Voucher Count			
Total Vouchers				938
Included in Return				498
<i>Included in HSN/SAC Summary</i>			498	
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i>			0	
Not relevant in this Return				440
Uncertain Transactions (Corrections needed)				0
P a r t i c u l a r s	Taxable Amount	Integrated Tax Amount	Central Tax Amount	Total Tax Amount
Outward Supplies				
Local Sales	1,05,67,945.23		9,70,698.62	19,41,397.24
Taxable	1,05,55,779.13		9,70,698.62	19,41,397.24
Sales Taxable	1,05,55,779.13		9,70,698.62	19,41,397.24
Sales Taxable @ 5%	1,39,041.25		3,476.05	6,952.10
Sales Taxable @ 12%	1,98,792.00		11,927.52	23,855.04
Sales Taxable @ 18%	95,04,348.93		8,55,391.47	17,10,782.94
Sales Taxable @ 28%	7,13,596.95		99,903.58	1,99,807.16
Exempted	12,166.10			
Sales Nil Rated	12,166.10			
Total Outward Supplies	1,05,67,945.23	9,70,698.62	9,70,698.62	19,41,397.24

Summit Sales LLP (22-23)
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-May-22 to 31-May-22

Vouchers of : Sales Taxable @ 5% Page 1
1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
2-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23420	1,480.00		37.00	37.00		74.00	14,270.00
2-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23421	4,730.00		118.25	118.25		236.50	4,967.00
2-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23424	378.00		9.45	9.45		18.90	4,526.00
5-May-22	MSUP-Modi Farm House Hyderabad LLP		Sales	23447	236.25		5.91	5.91		11.82	6,527.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23455	75.60		1.89	1.89		3.78	2,841.00
7-May-22	MSUP-GY RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4662D1ZP	Sales	23494	488.00		12.20	12.20		24.40	4,464.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23509	630.00		15.75	15.75		31.50	3,194.00
9-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23524	284.00		7.10	7.10		14.20	1,780.00
9-May-22	MSUP-GY RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4662D1ZP	Sales	23525	335.00		8.38	8.38		16.76	765.00
10-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23547	378.00		9.45	9.45		18.90	850.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23583	402.00		10.05	10.05		20.10	1,687.00
11-May-22	MSUP-Dr.NRK Biotech Private Limited Hyderabad	36AABCM4761E1ZM	Sales	23590	461.00		11.53	11.53		23.06	5,585.00
11-May-22	MSUP-MODI REALTY PRIVATE LIMITED	36AACCD2775Q1Z3	Sales	23602	54,180.00		1,354.50	1,354.50		2,709.00	56,889.00
11-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23604	435.80		10.90	10.90		21.80	1,004.00
13-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23617	2,550.00		63.75	63.75		127.50	19,909.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23635	504.00		12.60	12.60		25.20	3,138.00
14-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23645	4,250.00		106.25	106.25		212.50	6,008.00
16-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22652	100.80		2.52	2.52		5.04	4,278.00
17-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23675	27,090.00		677.25	677.25		1,354.50	28,445.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23683	50.40		1.26	1.26		2.52	3,130.00
20-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23720	27,090.00		677.25	677.25		1,354.50	28,445.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23732	6,140.00		153.50	153.50		307.00	18,937.00
21-May-22	MSUP-GY RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4662D1ZP	Sales	23748	4,250.00		106.25	106.25		212.50	4,463.00
23-May-22	MSUP-Dr.NRK Biotech Private Limited Hyderabad	36AABCM4761E1ZM	Sales	23755	151.20		3.78	3.78		7.56	7,414.00
26-May-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1ZO	Sales	23429	370.00		9.25	9.25		18.50	6,003.00
27-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM6506D2ZO	Sales	23822	1,850.00		46.25	46.25		92.50	1,943.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23842	75.60		1.89	1.89		3.78	79.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23847	75.60		1.89	1.89		3.78	2,508.00
Grand Total					1,39,041.25		3,476.05	3,476.05		6,952.10	2,44,049.00

Summit Sales LLP (22-23)
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-May-22 to 31-May-22

Vouchers of : Sales Taxable @ 12% Page 1
1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax	Invoice Amount
5-May-22	MSUP-Serene Constructions LLP	36ACVFS909P1ZV	Sales	23448	693.00		41.58	41.58		83.16	776.00
6-May-22	MSUP-Mehta & Modi Realty Kowtkoor LLP	36ABLFM7631F1Z3	Sales	23474	3,525.00		211.50	211.50		423.00	3,948.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23510	2,310.00		138.60	138.60		277.20	3,189.00
9-May-22	MSUP-MODI REALTY PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23512	1,155.00		69.30	69.30		138.60	1,294.00
9-May-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1ZO	Sales	23522	5,875.00		352.50	352.50		705.00	6,580.00
9-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23523	3,486.00		209.16	209.16		418.32	3,904.00
10-May-22	MSUP-Mehta & Modi Realty Kowtkoor LLP	36ABLFM7631F1Z3	Sales	23550	41,920.00		2,515.20	2,515.20		5,030.40	46,950.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23552	3,160.00		189.60	189.60		379.20	12,353.00
10-May-22	MSUP-Silver Oak Villas LLP	36ADBFSS3288A2Z7	Sales	23556	1,617.00		97.02	97.02		194.04	1,811.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23566	4,700.00		282.00	282.00		564.00	5,264.00
11-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23600	2,575.00		154.50	154.50		309.00	2,884.00
11-May-22	MSUP-GY RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23601	900.00		54.00	54.00		108.00	1,008.00
13-May-22	MSUP-MODI REALTY PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23616	24,890.00		1,493.40	1,493.40		2,986.80	27,877.00
13-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23624	1,527.00		822.60	822.60		1,645.20	19,909.00
13-May-22	MSUP-GY RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23626	1,410.00		84.60	84.60		169.20	1,579.00
14-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	23628	924.00		55.44	55.44		110.88	1,684.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23634	204.00		12.24	12.24		24.48	3,731.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23643	6,972.00		418.32	418.32		836.64	7,809.00
16-May-22	MSUP-Mehta & Modi Realty Kowtkoor LLP	36ABLFM7631F1Z3	Sales	23651	319.00		19.14	19.14		38.28	1,047.00
16-May-22	MSUP-Mehta & Modi Realty Kowtkoor LLP	36ABLFM7631F1Z3	Sales	23654	1,155.00		69.30	69.30		138.60	2,075.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFSS3288A2Z7	Sales	23682	1,515.00		90.90	90.90		181.80	2,353.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23732	2,855.00		171.30	171.30		342.60	18,937.00
21-May-22	MSUP-GY RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23746	4,704.00		282.24	282.24		564.48	5,268.00
24-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23786	12,835.00		770.10	770.10		1,540.20	14,375.00
25-May-22	MSUP-GY RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23805	4,700.00		282.00	282.00		564.00	5,264.00
25-May-22	MSUP-GY RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23806	235.00		14.10	14.10		28.20	2,716.00
27-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23826	2,488.00		149.28	149.28		298.56	3,464.00
27-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23830	19,320.00		1,159.20	1,159.20		2,318.40	21,638.00
27-May-22	MSUP-GY DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23831	20,750.00		1,245.00	1,245.00		2,490.00	23,240.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBFSS3288A2Z7	Sales	23835	1,197.00		71.82	71.82		143.64	1,926.00
28-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23837	1,680.00		100.80	100.80		201.60	1,882.00
31-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23909	3,486.00		209.16	209.16		418.32	3,904.00
Grand Total					1,98,792.00		11,927.52	11,927.52		23,855.04	2,63,372.00

GSTR-1 - Voucher Register
1-May-22 to 31-May-22

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax	State Tax	Cess	Total Tax	Invoice Amount
1-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23389	3,840.00		345.60	345.60		691.20	4,531.00
2-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23419	6,000.00		540.00	540.00		1,080.00	7,080.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23420	10,776.00		969.84	969.84		1,939.68	14,270.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23422	23,684.00		2,131.56	2,131.56		4,263.12	27,947.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23423	15,699.00		1,412.91	1,412.91		2,825.82	18,525.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23424	3,000.00		270.00	270.00		540.00	4,526.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23425	7,767.50		699.08	699.08		1,398.16	9,166.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23426	3,956.00		356.04	356.04		712.08	4,668.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23427	4,590.00		413.10	413.10		826.20	5,416.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23428	13,190.00		1,187.10	1,187.10		2,374.20	15,564.00
2-May-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	23429	4,758.00		428.22	428.22		856.44	5,614.00
2-May-22	MSUP-RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23430	4,496.00		404.64	404.64		809.28	5,305.00
2-May-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	23431	1,978.00		178.02	178.02		356.04	2,334.00
2-May-22	MSUP-Kadaka & Modi Housing	36AAHFK8714A1Z1	Sales	23432	57,754.00		5,197.86	5,197.86		10,395.72	68,150.00
2-May-22	MSUP-Kadaka & Modi Housing	36AAHFK8714A1Z1	Sales	23433	17,827.50		1,604.48	1,604.48		3,208.96	21,036.00
2-May-22	MSUP-Kadaka & Modi Housing	36AAHFK8714A1Z1	Sales	23434	2,368.00		213.12	213.12		426.24	2,794.00
2-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23435	8,954.00		805.86	805.86		1,611.72	10,566.00
2-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23436	2,600.00		234.00	234.00		468.00	3,068.00
2-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23437	20,160.00		1,814.40	1,814.40		3,628.80	23,789.00
4-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23438	21,452.00		1,930.68	1,930.68		3,861.36	25,313.00
4-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23439	11,180.00		1,006.20	1,006.20		2,012.40	13,192.00
4-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23440	15,260.00		1,373.40	1,373.40		2,746.80	18,007.00
4-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23441	15,600.00		1,404.00	1,404.00		2,808.00	18,408.00
4-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23442	14,664.00		1,319.76	1,319.76		2,639.52	17,304.00
4-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23444	27,000.00		2,430.00	2,430.00		4,860.00	31,860.00
5-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23445	2,68,250.00		24,142.50	24,142.50		48,285.00	3,16,535.00
5-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23446	31,624.00		2,846.16	2,846.16		5,692.32	37,316.00
5-May-22	MSUP-Modi Farm House Hyderabad LLP		Sales	23447	4,200.00		378.00	378.00		756.00	6,527.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23449	2,119.85		190.79	190.79		381.58	2,501.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23450	22,049.04		1,984.41	1,984.41		3,968.82	26,018.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23451	28,320.00		2,548.80	2,548.80		5,097.60	33,418.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23452	11,680.00		1,051.20	1,051.20		2,102.40	13,782.00
5-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23453	550.00		49.50	49.50		99.00	649.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23454	550.00		49.50	49.50		99.00	649.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23455	2,340.00		210.60	210.60		421.20	2,841.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23456	4,649.00		418.41	418.41		836.82	8,093.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23457	26,876.00		2,418.84	2,418.84		4,837.68	31,714.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23458	68,081.00		6,127.29	6,127.29		12,254.58	80,336.00
5-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23459	35,400.00		3,186.00	3,186.00		6,372.00	41,772.00
5-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23460	34,290.00		3,086.10	3,086.10		6,172.20	40,462.00
5-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23461	1,03,080.00		9,277.20	9,277.20		18,554.40	1,21,634.00
5-May-22	MSUP-RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23462	8,454.42		760.90	760.90		1,521.80	9,976.00
5-May-22	MSUP-RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23463	6,341.56		570.74	570.74		1,141.48	7,483.00
5-May-22	MSUP-RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23464	1,440.00		129.60	129.60		259.20	1,699.00
5-May-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	23465	10,391.00		935.19	935.19		1,870.38	12,261.00
5-May-22	MSUP-RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23466	525.00		47.25	47.25		94.50	620.00
5-May-22	MSUP-Modi Properties Pvt Ltd	36AAABCM4761E1ZM	Sales	23467	185.00		16.65	16.65		33.30	218.00
5-May-22	MSUP-Modi Properties Pvt Ltd	36AAABCM4761E1ZM	Sales	23468	230.00		20.70	20.70		41.40	271.00
5-May-22	MSUP-RESEARCH CENTERS PRIVATE LIMITED	36AAABCM4761E1ZM	Sales	23469	20,637.24		1,857.35	1,857.35		3,714.70	24,352.00
6-May-22	MSUP-Homeline Infra	36AAHFFH0688L1ZY	Sales	23470	2,3310.00		20,997.90	20,997.90		41,995.80	275,306.00
6-May-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	23471	3,048.15		274.33	274.33		548.66	3,597.00
6-May-22	MSUP-RESEARCH CENTERS PRIVATE LIMITED	36AAABCM4761E1ZM	Sales	23472	45,075.00		4,056.75	4,056.75		8,113.50	53,189.00
6-May-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	23473	5,040.00		453.60	453.60		907.20	5,947.00
6-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23475	9,359.00		842.31	842.31		1,684.62	11,044.00
6-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23476	35,105.00		3,159.45	3,159.45		6,318.90	41,424.00
6-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23477	30,493.75		2,744.44	2,744.44		5,488.88	35,983.00
6-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23478	4,473.70		402.63	402.63		805.26	5,279.00
6-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23479	16,530.00		1,487.70	1,487.70		2,975.40	19,505.00
6-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23480	5,200.00		468.00	468.00		936.00	6,136.00
6-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23481	13,200.00		1,188.00	1,188.00		2,376.00	15,576.00
6-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23482	58,905.00		5,301.45	5,301.45		10,602.90	69,508.00
7-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23483	690.00		62.10	62.10		124.20	814.00
7-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23484	64,098.00		5,768.82	5,768.82		11,537.64	75,636.00
7-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23485	2,331.00		209.79	209.79		419.58	2,751.00

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Vouchers of : Sales Taxable @ 18%

1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax	Invoice Amount
7-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACGD2775Q1Z3	Sales	23491	4,676.40		420.88	420.88		841.76	5,518.00
7-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACGD2775Q1Z3	Sales	23492	42,282.00		3,805.38	3,805.38		7,610.76	49,893.00
7-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23493	4,800.00		432.00	432.00		864.00	5,664.00
7-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23494	2,452.00		220.68	220.68		441.36	4,464.00
7-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23495	14,154.00		1,273.86	1,273.86		2,547.72	16,702.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23497	89,745.00		8,077.05	8,077.05		16,154.10	1,05,899.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23498	35,584.47		3,202.60	3,202.60		6,405.20	41,990.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23499	34,515.94		3,106.43	3,106.43		6,212.86	40,729.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23500	26,532.00		2,387.88	2,387.88		4,775.76	31,308.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23501	21,600.00		1,944.00	1,944.00		3,888.00	25,488.00
8-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23502	36,291.84		3,266.27	3,266.27		6,532.54	42,824.00
8-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23503	17,745.00		1,597.05	1,597.05		3,194.10	20,939.00
8-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23504	11,166.72		1,005.00	1,005.00		2,010.00	13,177.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23505	82,218.00		7,399.62	7,399.62		14,799.24	97,017.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23506	3,88,509.00		34,965.81	34,965.81		69,931.62	4,58,441.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23507	64,673.92		5,820.65	5,820.65		11,641.30	76,315.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23508	15,800.00		1,422.00	1,422.00		2,844.00	18,644.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23509	2,146.00		193.14	193.14		386.28	3,194.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23510	510.00		45.90	45.90		91.80	3,189.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23511	5,760.00		518.40	518.40		1,036.80	6,797.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23513	2,646.00		238.14	238.14		476.28	5,279.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23514	2,930.78		263.77	263.77		527.54	3,458.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23515	41,712.00		3,754.08	3,754.08		7,508.16	49,220.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23516	10,545.00		949.05	949.05		1,898.10	12,443.00
9-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23517	8,379.00		754.11	754.11		1,508.22	9,887.00
9-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23518	20,971.17		1,887.41	1,887.41		3,774.82	24,746.00
9-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23519	29,595.95		2,663.64	2,663.64		5,327.28	34,923.00
9-May-22	MSUP-Crescential Labs Pvt Ltd	36AADCB280M1Z0	Sales	23520	180.00		16.20	16.20		32.40	212.00
9-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACGD2775Q1Z3	Sales	23521	5,940.00		534.60	534.60		1,069.20	7,009.00
9-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACGD2775Q1Z3	Sales	23524	1,256.00		113.04	113.04		226.08	1,780.00
9-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23525	350.00		31.50	31.50		63.00	765.00
9-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23526	852.00		76.68	76.68		153.36	1,005.00
9-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23527	725.00		65.25	65.25		130.50	856.00
9-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23528	3,740.80		336.67	336.67		673.34	4,414.00
9-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23529	38,448.00		3,460.32	3,460.32		6,920.64	45,369.00
9-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23530	12,780.90		1,150.28	1,150.28		2,300.56	15,081.00
10-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABLFM7631F1Z3	Sales	23531	12,927.60		1,163.48	1,163.48		2,326.96	15,255.00
10-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABLFM7631F1Z3	Sales	23532	12,033.00		1,082.97	1,082.97		2,165.94	14,199.00
10-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABLFM7631F1Z3	Sales	23533	20,648.25		1,858.34	1,858.34		3,716.68	24,365.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23534	3,276.00		294.84	294.84		589.68	3,866.00
10-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	23535	38,559.00		3,470.31	3,470.31		6,940.62	45,500.00
10-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	23536	1,913.22		172.19	172.19		344.38	2,258.00
10-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	23537	4,945.00		445.05	445.05		890.10	5,835.00
10-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	23538	2,106.00		189.54	189.54		379.08	2,485.00
10-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	23539	2,100.00		189.00	189.00		378.00	2,478.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23540	12,268.80		1,104.19	1,104.19		2,208.38	14,477.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23541	6,134.40		552.10	552.10		1,104.20	7,239.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23542	12,268.80		1,104.19	1,104.19		2,208.38	14,477.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23543	15,723.50		1,415.12	1,415.12		2,830.24	18,554.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23544	9,714.00		874.26	874.26		1,748.52	11,463.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23545	1,764.00		158.76	158.76		317.52	3,520.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23546	2,268.00		204.12	204.12		408.24	2,676.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23547	384.00		34.56	34.56		69.12	850.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23548	4,975.64		447.81	447.81		895.62	5,871.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23549	285.00		25.65	25.65		51.30	336.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23551	3,550.00		319.50	319.50		639.00	4,189.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23552	6,522.00		595.98	595.98		1,191.96	12,353.00
10-May-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23553	7,522.00		676.98	676.98		1,353.96	8,876.00
10-May-22	MSUP-Silver Oak Villas LLP	36ADBF53288A2Z7	Sales	23554	27,534.00		2,478.06	2,478.06		4,956.12	32,490.00
10-May-22	MSUP-Silver Oak Villas LLP	36ADBF53288A2Z7	Sales	23555	27,534.00		2,478.06	2,478.06		4,956.12	32,490.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23557	17,821.00		1,603.89	1,603.89		3,207.78	21,029.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23558	530.00		47.70	47.70		95.40	625.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23559	13,760.00		1,238.40	1,238.40		2,476.80	16,237.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23560	2,904.00		261.36	261.36		522.72	3,427.00

Summit Sales LLP (22-23)
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Secunderabad

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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	Invoice Amount
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23565	28,320.00		2,548.80	2,548.80		5,097.60	33,418.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23567	7,108.50		639.77	639.77		1,279.54	9,826.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23568	36,648.75		3,298.39	3,298.39		6,596.78	43,246.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23569	8,751.00		787.59	787.59		1,575.18	10,326.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23570	93,568.00		8,421.12	8,421.12		16,842.24	1,10,410.00
10-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23571	2,92,156.20		26,294.06	26,294.06		52,588.12	3,44,744.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23572	2,56,473.00		23,082.57	23,082.57		46,165.14	3,02,638.00
10-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23573	42,373.80		3,813.64	3,813.64		7,627.28	50,001.00
11-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23574	55,043.10		4,953.88	4,953.88		9,907.76	64,951.00
11-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23575	23,628.79		2,126.59	2,126.59		4,253.18	27,882.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23576	42,480.00		3,823.20	3,823.20		7,646.40	50,126.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23577	32,916.00		2,962.44	2,962.44		5,924.88	38,841.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23578	10,844.00		975.96	975.96		1,951.92	12,796.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23579	1,702.00		153.18	153.18		306.36	2,008.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23580	30,643.00		2,757.87	2,757.87		5,515.74	36,159.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23581	13,558.00		1,220.22	1,220.22		2,440.44	15,998.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23582	10,500.00		945.00	945.00		1,890.00	12,390.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23583	1,072.00		96.48	96.48		192.96	1,687.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23584	23,375.00		2,103.75	2,103.75		4,207.50	27,583.00
11-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM590D2Z0	Sales	23585	11,198.25		1,007.84	1,007.84		2,015.68	13,214.00
11-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM590D2Z0	Sales	23586	2,310.00		207.90	207.90		415.80	2,726.00
11-May-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1Z0	Sales	23587	6,168.00		555.12	555.12		1,110.24	7,278.00
11-May-22	MSUP-PROPERTIES PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23588	17,685.00		1,591.65	1,591.65		3,183.30	20,868.00
11-May-22	MSUP-PROPERTIES PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23589	525.00		47.25	47.25		94.50	620.00
11-May-22	MSUP-PROPERTIES PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23590	3,202.00		288.18	288.18		576.36	5,585.00
11-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23591	16,190.00		1,457.10	1,457.10		2,914.20	19,104.00
11-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23592	4,703.72		423.33	423.33		846.66	5,550.00
11-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23593	45,075.00		4,056.75	4,056.75		8,113.50	53,189.00
11-May-22	MSUP-Media & Mod Reality Kowloon LLP	36ABL FM7631F1Z3	Sales	23594	2,520.00		226.80	226.80		453.60	2,974.00
11-May-22	MSUP-PROPERTIES PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23595	92,522.50		8,327.03	8,327.03		16,654.06	1,09,177.00
11-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23596	23,182.24		2,086.40	2,086.40		4,172.80	27,365.00
11-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23597	3,535.00		318.15	318.15		636.30	4,171.00
11-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23598	1,512.00		136.08	136.08		272.16	1,784.00
11-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23599	4,816.00		433.44	433.44		866.88	5,683.00
11-May-22	MSUP-Modi Reality Miryalguda LLP	36ABCFM6774GZZ	Sales	23603	803.25		72.29	72.29		144.58	948.00
11-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23604	463.00		41.67	41.67		83.34	1,004.00
11-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23605	722.00		64.98	64.98		129.96	852.00
12-May-22	MSUP-Dr. NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23606	11,650.48		1,048.54	1,048.54		2,097.08	13,748.00
12-May-22	MSUP-Modi Reality Miryalguda LLP	36ABCFM6774GZZ	Sales	23607	3,810.40		342.94	342.94		685.88	4,496.00
12-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23608	10,590.00		953.10	953.10		1,906.20	13,934.00
12-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23609	1,067.50		96.08	96.08		192.16	2,077.00
12-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23610	2,044.80		184.03	184.03		368.06	2,413.00
12-May-22	MSUP-Modi Reality Miryalguda LLP	36ABCFM6774GZZ	Sales	23611	69,377.00		6,243.93	6,243.93		12,487.86	81,865.00
12-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23612	15,480.00		1,393.20	1,393.20		2,786.40	18,266.00
13-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23613	2,345.00		211.05	211.05		422.10	2,767.00
13-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23614	26,684.00		2,399.76	2,399.76		4,799.52	31,484.00
13-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23615	32,944.00		2,964.96	2,964.96		5,929.92	38,874.00
13-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23617	1,590.00		143.10	143.10		286.20	1,909.00
13-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23618	33,259.50		2,993.36	2,993.36		5,986.72	39,246.00
13-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23619	650.00		58.50	58.50		117.00	767.00
13-May-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1Z0	Sales	23620	989.00		89.01	89.01		178.02	1,167.00
13-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23621	17,640.00		1,587.60	1,587.60		3,175.20	20,815.00
13-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23622	3,772.86		339.56	339.56		679.12	4,452.00
13-May-22	MSUP-Dr. NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23623	2,517.86		226.61	226.61		453.22	2,971.00
13-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23624	813.00		73.17	73.17		146.34	2,733.00
13-May-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1Z0	Sales	23625	180.00		16.20	16.20		32.40	212.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23627	7,596.00		683.64	683.64		1,367.28	8,963.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23628	550.00		49.50	49.50		99.00	1,684.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23629	3,772.86		339.56	339.56		679.12	4,452.00
14-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23630	15,142.90		1,362.86	1,362.86		2,725.72	17,869.00
14-May-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23631	3,472.80		312.55	312.55		625.10	4,098.00
14-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23632	16,775.80		1,509.82	1,509.82		3,019.64	19,795.00
14-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23633	8,235.00		741.15	741.15		1,482.30	9,717.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23634	9,968.00		967.12	967.12		1,934.24	11,902.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax	Invoice Amount
14-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23639	1,702.00		153.18	153.18		306.36	2,008.00
14-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23640	13,341.00		1,200.69	1,200.69		2,401.38	19,003.00
14-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas 36AADCM5906D2Z0 Sales			23641	2,090.00		188.10	188.10		376.20	2,466.00
14-May-22	MSUP-MODI REALTY GENOME VALLEY LLP 36ABFFM3063P1ZU Sales			23642	230.00		20.70	20.70		41.40	271.00
14-May-22	MSUP-Kadakia & Modi Housing 36AAHF8714A1ZJ Sales			23644	51,820.00		4,663.80	4,663.80		9,327.60	61,148.00
14-May-22	MSUP-Dr.NRK Biotech Private Limited 36AACCD2775Q1Z3 Sales			23645	1,310.00		117.90	117.90		235.80	6,008.00
16-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23648	6,645.60		598.10	598.10		1,196.20	7,842.00
16-May-22	MSUP-Modi REALTY MALLAPUR LLP 36AABCM4761E1ZM Sales			23646	7,350.00		661.50	661.50		1,323.00	8,673.00
16-May-22	MSUP-Modi REALTY MALLAPUR LLP 36AAEFM1459R1ZP Sales			23647	8,316.00		748.44	748.44		1,496.88	9,813.00
16-May-22	MSUP-MODI REALTY MALLAPUR LLP 36AAEFM1459R1ZP Sales			23648	9,210.00		828.90	828.90		1,657.80	10,868.00
16-May-22	MSUP-MODI REALTY MALLAPUR LLP 36AAEFM1459R1ZP Sales			23649	8,316.00		748.44	748.44		1,496.88	9,813.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP 36ABLFM7631F1Z3 Sales			23650	2,520.00		226.80	226.80		453.60	2,974.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP 36ABLFM7631F1Z3 Sales			23651	584.50		52.61	52.61		105.22	1,047.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP 36ABLFM7631F1Z3 Sales			23652	2,788.00		250.92	250.92		501.84	4,278.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP 36ABLFM7631F1Z3 Sales			23653	12,000.00		1,080.00	1,080.00		2,160.00	14,160.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP 36ABLFM7631F1Z3 Sales			23654	662.50		59.63	59.63		119.26	2,075.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP 36ABLFM7631F1Z3 Sales			23655	12,902.00		1,161.18	1,161.18		2,322.36	15,224.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP 36ABLFM7631F1Z3 Sales			23656	270.00		24.30	24.30		48.60	319.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP 36ABLFM7631F1Z3 Sales			23657	640.00		57.60	57.60		115.20	755.00
16-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23658	20,160.00		1,814.40	1,814.40		3,628.80	23,789.00
16-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23659	20,160.00		1,814.40	1,814.40		3,628.80	23,789.00
17-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23660	2,888.55		259.97	259.97		519.94	3,408.00
17-May-22	MSUP-MODI REALTY MALLAPUR LLP 36AAEFM1459R1ZP Sales			23661	11,180.00		1,006.20	1,006.20		2,012.40	13,192.00
17-May-22	MSUP-MODI REALTY MALLAPUR LLP 36AAEFM1459R1ZP Sales			23662	24,705.00		2,223.45	2,223.45		4,446.90	29,152.00
17-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP 36ABLFM7631F1Z3 Sales			23663	57,176.00		5,145.84	5,145.84		10,291.68	67,468.00
17-May-22	MSUP-Nilgiri Estates 36AAHFN0766F1ZA Sales			23664	3,674.00		330.66	330.66		661.32	4,335.00
17-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP 36ABLFM7631F1Z3 Sales			23665	887.00		79.83	79.83		159.66	1,047.00
17-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP 36ABLFM7631F1Z3 Sales			23666	4,158.00		374.22	374.22		748.44	4,906.00
17-May-22	MSUP-Serene Constructions LLP 36ACVFS7909P1ZV Sales			23668	61,182.03		5,506.38	5,506.38		11,012.76	72,195.00
17-May-22	MSUP-MODI REALTY GENOME VALLEY LLP 36ABFFM3063P1ZU Sales			23669	1,861.12		167.50	167.50		335.00	2,196.00
17-May-22	MSUP-MODI REALTY GENOME VALLEY LLP 36AACCD2775Q1Z3 Sales			23670	73,164.00		6,584.76	6,584.76		13,169.52	86,334.00
17-May-22	MSUP-MODI REALTY MALLAPUR LLP 36AAEFM1459R1ZP Sales			23671	59,637.00		5,367.33	5,367.33		10,734.66	70,372.00
17-May-22	MSUP-MODI REALTY MALLAPUR LLP 36AAEFM1459R1ZP Sales			23672	34,996.00		3,149.64	3,149.64		6,299.28	41,295.00
17-May-22	MSUP-MODI REALTY MALLAPUR LLP 36AAEFM1459R1ZP Sales			23673	89,754.00		8,077.86	8,077.86		16,155.72	1,05,910.00
17-May-22	MSUP-Dr.NRK Biotech Private Limited 36AACCD2775Q1Z3 Sales			23674	900.00		81.00	81.00		162.00	1,062.00
17-May-22	MSUP-GENCO RESEARCH CENTERS PRIVATE LIMITED 36AAHCG4562D1ZP Sales			23676	270.00		24.30	24.30		48.60	319.00
17-May-22	MSUP-Kadakia & Modi Housing 36AAHF8714A1ZJ Sales			23677	18,053.00		1,624.77	1,624.77		3,249.54	21,303.00
17-May-22	MSUP-Kadakia & Modi Housing 36AAHF8714A1ZJ Sales			23678	2,608.00		234.72	234.72		469.44	3,077.00
17-May-22	MSUP-GENCO RESEARCH CENTERS PRIVATE LIMITED 36AAHCG4940K1ZC Sales			23679	7,140.00		642.60	642.60		1,285.20	8,425.00
17-May-22	MSUP-GENCO RESEARCH CENTERS PRIVATE LIMITED 36AAHCG4940K1ZC Sales			23680	1,512.00		136.08	136.08		272.16	1,784.00
18-May-22	MSUP-MODI REALTY POCHARAM LLP 36ABIFM1836H1Z7 Sales			23681	300.00		27.00	27.00		54.00	354.00
18-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23682	556.00		50.04	50.04		100.08	2,353.00
18-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23683	2,608.00		234.72	234.72		469.44	3,130.00
18-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23684	5,720.75		514.87	514.87		1,029.74	7,441.00
18-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23685	3,082.75		277.45	277.45		554.90	3,638.00
18-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23686	3,750.00		337.50	337.50		675.00	4,425.00
18-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23687	32,916.00		2,962.44	2,962.44		5,924.88	38,841.00
18-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23688	10,844.00		975.96	975.96		1,951.92	12,796.00
18-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23689	1,702.00		153.18	153.18		306.36	2,008.00
18-May-22	MSUP-MODI REALTY POCHARAM LLP 36ABIFM1836H1Z7 Sales			23690	1,670.00		150.30	150.30		300.60	1,971.00
18-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23691	11,247.00		1,012.23	1,012.23		2,024.46	13,271.00
18-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23692	31,800.00		2,862.00	2,862.00		5,724.00	37,524.00
18-May-22	MSUP-MODI REALTY POCHARAM LLP 36ABIFM1836H1Z7 Sales			23693	38,545.00		3,469.05	3,469.05		6,938.10	45,483.00
18-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23694	22,714.00		2,044.26	2,044.26		4,088.52	26,803.00
18-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23695	2,577.00		231.93	231.93		463.86	3,041.00
18-May-22	MSUP-GENCO RESEARCH CENTERS PRIVATE LIMITED 36AAHCG4940K1ZC Sales			23696	8,820.00		793.80	793.80		1,587.60	10,408.00
18-May-22	MSUP-MODI REALTY MALLAPUR LLP 36AAEFM1459R1ZP Sales			23697	68,353.71		6,151.83	6,151.83		12,303.66	80,657.00
18-May-22	MSUP-MODI REALTY MALLAPUR LLP 36AAEFM1459R1ZP Sales			23698	30,108.00		2,709.72	2,709.72		5,419.44	35,527.00
18-May-22	MSUP-MODI REALTY MALLAPUR LLP 36AAEFM1459R1ZP Sales			23699	34,944.00		3,144.96	3,144.96		6,289.92	41,234.00
18-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23700	19,565.51		1,760.90	1,760.90		3,521.80	23,087.00
19-May-22	MSUP-Serene Constructions LLP 36ACVFS7909P1ZV Sales			23701	43,745.00		3,937.05	3,937.05		7,874.10	51,619.00
19-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23702	40,602.00		3,654.18	3,654.18		7,308.36	47,910.00
19-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23703	13,558.00		1,220.22	1,220.22		2,440.44	15,998.00
19-May-22	MSUP-Silver Oak Villas LLP 36ADBFS3288A2Z7 Sales			23704	23,375.00		2,103.75	2,103.75		4,207.50	27,583.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax	State Tax	Cess	Total Tax	Invoice Amount
19-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23709	49,097.00	4,418.73	4,418.73	4,418.73		8,837.46	57,934.00
19-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23710	32,281.00	2,905.29	2,905.29	2,905.29		5,810.58	38,092.00
19-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23711	25,600.00	2,304.00	2,304.00	2,304.00		4,608.00	30,208.00
19-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23712	27,593.00	2,483.37	2,483.37	2,483.37		4,966.74	32,560.00
19-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23713	1,41,312.50	12,718.13	12,718.13	12,718.13		25,436.26	1,66,749.00
19-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23714	1,38,932.50	12,503.93	12,503.93	12,503.93		25,007.86	1,63,940.00
20-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23716	7,030.00	632.70	632.70	632.70		1,265.40	8,295.00
20-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23717	9,504.00	855.36	855.36	855.36		1,710.72	11,215.00
20-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23718	28,320.00	2,548.80	2,548.80	2,548.80		5,097.60	33,418.00
20-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23719	6,350.00	571.50	571.50	571.50		1,143.00	8,931.00
20-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23721	1,365.92	122.93	122.93	122.93		245.86	1,612.00
20-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23722	25,975.00	2,337.75	2,337.75	2,337.75		4,675.50	30,651.00
20-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23723	20,759.34	1,868.34	1,868.34	1,868.34		3,736.68	24,496.00
20-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23724	35,739.02	3,216.51	3,216.51	3,216.51		6,433.02	42,172.00
20-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23725	51,114.00	4,600.26	4,600.26	4,600.26		9,200.52	60,315.00
20-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23726	27,900.00	2,511.00	2,511.00	2,511.00		5,022.00	32,922.00
21-May-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1Z0	Credit Note	23429	(14,758.00)	(1,428.22)	(1,428.22)	(1,428.22)		(1856.44)	(15,614.00)
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23727	23,088.00	2,077.92	2,077.92	2,077.92		4,155.84	27,244.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23728	20,944.25	1,884.98	1,884.98	1,884.98		3,769.96	24,714.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23729	885.00	79.65	79.65	79.65		159.30	1,044.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23730	48,860.70	4,397.46	4,397.46	4,397.46		8,794.92	57,656.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23731	12,279.20	1,105.13	1,105.13	1,105.13		2,210.26	14,489.00
21-May-22	MSUP-Shaik Ameer Ali	36KNCP54339M1Z8	Sales	23732	7,875.00	708.75	708.75	708.75		1,417.50	18,937.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23733	29,319.00	2,638.71	2,638.71	2,638.71		5,277.42	34,596.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23734	10,545.00	949.05	949.05	949.05		1,898.10	12,443.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23735	23,208.00	2,088.72	2,088.72	2,088.72		4,177.44	27,385.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23736	8,992.00	809.28	809.28	809.28		1,618.56	10,611.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23737	18,410.00	1,656.90	1,656.90	1,656.90		3,313.80	21,724.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23738	12,132.00	1,091.88	1,091.88	1,091.88		2,183.76	14,316.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23739	1,500.00	135.00	135.00	135.00		270.00	1,770.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23740	3,250.00	292.50	292.50	292.50		585.00	3,835.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23741	5,443.20	489.89	489.89	489.89		979.78	6,423.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23742	1,250.00	112.50	112.50	112.50		225.00	1,475.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23743	1,890.00	170.10	170.10	170.10		340.20	2,230.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23744	21,147.50	1,903.28	1,903.28	1,903.28		3,806.56	24,954.00
21-May-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	23745	2,245.00	202.05	202.05	202.05		404.10	2,649.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23747	5,760.00	518.40	518.40	518.40		1,036.80	6,797.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23749	6,000.00	540.00	540.00	540.00		1,080.00	7,080.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z	Sales	23750	32,420.00	2,917.80	2,917.80	2,917.80		5,835.60	38,256.00
21-May-22	MSUP-MC Modi Educational Trust	36AAA4T5488Q2Z0	Sales	23751	31,700.00	2,853.00	2,853.00	2,853.00		5,706.00	37,406.00
21-May-22	MSUP-MC Modi Educational Trust	36AAA4T5488Q2Z0	Sales	23752	22,360.00	2,012.40	2,012.40	2,012.40		4,024.80	26,385.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23753	24,485.82	2,203.72	2,203.72	2,203.72		4,407.44	28,893.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23754	17,204.00	1,548.36	1,548.36	1,548.36		3,096.72	20,301.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23755	5,027.00	452.43	452.43	452.43		904.86	7,414.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23756	16,260.00	1,463.40	1,463.40	1,463.40		2,926.80	19,187.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23757	7,194.00	647.46	647.46	647.46		1,294.92	8,489.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23758	8,800.00	792.00	792.00	792.00		1,584.00	10,384.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23759	28,678.00	2,581.02	2,581.02	2,581.02		5,162.04	33,840.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23760	13,704.00	1,233.36	1,233.36	1,233.36		2,466.72	16,171.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23761	32,916.00	2,962.44	2,962.44	2,962.44		5,924.88	38,841.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23762	10,844.00	975.96	975.96	975.96		1,951.92	12,796.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23763	1,702.00	153.18	153.18	153.18		306.36	2,008.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23764	15,898.00	1,430.82	1,430.82	1,430.82		2,861.64	18,760.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23765	32,916.00	2,962.44	2,962.44	2,962.44		5,924.88	38,841.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23766	10,844.00	975.96	975.96	975.96		1,951.92	12,796.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23767	1,702.00	153.18	153.18	153.18		306.36	2,008.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23768	9,360.00	842.40	842.40	842.40		1,684.80	11,045.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23769	7,388.58	664.97	664.97	664.97		1,329.94	8,719.00
21-May-22	MSUP-Modi Housing Private Limited Sher Oak Villas	36AADCM5906D2Z0	Sales	23770	6,300.00	567.00	567.00	567.00		1,134.00	7,434.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23771	624.00	56.16	56.16	56.16		112.32	736.00
21-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABFIM1836H1Z7	Sales	23772	30,624.00	2,756.16	2,756.16	2,756.16		5,512.32	36,136.00
21-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23773	35,754.00	3,217.86	3,217.86	3,217.86		6,435.72	42,190.00
21-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23774	816.00	73.44	73.44	73.44		146.88	963.00
21-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23775	2,334.00	210.06	210.06	210.06		420.12	2,754.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax	Invoice
23-May-22	MSUP-Serene Constructions LLP	36ACVF5790P1ZV	Sales	23780	39,034.00		3,513.06	3,513.06		7,026.12	46,060.00
24-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23781	26,247.00		2,362.23	2,362.23		4,724.46	30,971.00
24-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23782	50,917.50		4,582.58	4,582.58		9,165.16	60,083.00
24-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23784	25,300.00		2,277.00	2,277.00		4,554.00	29,854.00
24-May-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1ZO	Sales	23785	1,158.00		104.22	104.22		208.44	1,366.00
24-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23787	10,188.00		916.92	916.92		1,833.84	12,022.00
24-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23788	2,600.76		234.07	234.07		468.14	3,069.00
24-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACC02775Q1Z3	Sales	23789	652.92		58.76	58.76		117.52	770.00
24-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23790	19,772.89		1,779.56	1,779.56		3,559.12	23,332.00
24-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23791	61,524.00		5,537.16	5,537.16		11,074.32	72,598.00
24-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23792	1,01,052.00		9,094.68	9,094.68		18,189.36	1,19,241.00
24-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23793	7,996.80		719.71	719.71		1,439.42	9,436.00
24-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23794	27,864.00		2,507.76	2,507.76		5,015.52	32,880.00
25-May-22	MSUP-Narsing Rao Mylaram		Sales	23795	11,040.00		993.60	993.60		1,987.20	13,027.00
25-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23796	15,750.00		1,417.50	1,417.50		2,835.00	18,585.00
25-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23797	1,32,006.00		11,880.54	11,880.54		23,761.08	1,55,767.00
25-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23798	3,540.00		318.60	318.60		637.20	4,177.00
25-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23799	336.00		30.24	30.24		60.48	396.00
25-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23800	6,300.00		567.00	567.00		1,134.00	7,434.00
25-May-22	MSUP-MODI REALTY POCHARAM LLP	36AABCM4761E1ZM	Sales	23801	20,830.00		1,874.70	1,874.70		3,749.40	24,579.00
25-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23802	30,688.00		2,761.92	2,761.92		5,523.84	36,212.00
25-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23803	7,767.50		699.08	699.08		1,398.16	9,166.00
25-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23804	510.00		45.90	45.90		91.80	1,251.00
25-May-22	MSUP-Dr.NRK Biotech Private Limited	36AAHCG4562D1ZP	Sales	23806	2,079.00		187.11	187.11		374.22	2,716.00
25-May-22	MSUP-Dr.NRK Biotech Private Limited	36AAHCG4562D1ZP	Sales	23807	384.00		34.56	34.56		69.12	956.00
25-May-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1ZO	Sales	23429	4,758.00		428.22	428.22		856.44	6,003.00
25-May-22	MSUP-Modi Consultancy Services		Sales	23808	13,312.00		1,198.08	1,198.08		2,396.16	15,708.00
26-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23809	3,515.00		316.35	316.35		632.70	4,148.00
26-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AABCM4761E1ZM	Sales	23810	240.00		21.60	21.60		43.20	283.00
26-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23811	28,298.00		2,546.82	2,546.82		5,093.64	33,392.00
26-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23812	8,131.20		731.81	731.81		1,463.62	9,595.00
26-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AABCM4761E1ZM	Sales	23813	5,240.00		471.60	471.60		943.20	6,183.00
26-May-22	MSUP-Dr.NRK Biotech Private Limited	36AANFG4817C1ZH	Sales	23815	13,345.00		1,201.05	1,201.05		2,402.10	15,747.00
26-May-22	MSUP-Villa Orchids LLP		Sales	23816	270.00		24.30	24.30		48.60	319.00
26-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23817	270.00		24.30	24.30		48.60	319.00
26-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23818	400.00		36.00	36.00		72.00	472.00
26-May-22	MSUP-Modi Realty Miryaguda LLP	36ABCFM6774G2Z2	Sales	23814	4,580.00		412.20	412.20		824.40	5,404.00
27-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	23819	6,000.00		540.00	540.00		1,080.00	7,080.00
27-May-22	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	23820	32,440.00		2,919.60	2,919.60		5,839.20	38,279.00
27-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23821	13,768.95		1,239.21	1,239.21		2,478.42	16,247.00
27-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23823	27,472.00		2,472.48	2,472.48		4,944.96	32,417.00
27-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23824	11,244.00		1,011.96	1,011.96		2,023.92	13,268.00
27-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23825	32,416.00		2,917.44	2,917.44		5,834.88	38,251.00
27-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACC02775Q1Z3	Sales	23826	574.00		51.66	51.66		103.32	3,464.00
27-May-22	MSUP-Dr.NRK Biotech Private Limited	36AAHCG4940K1ZC	Sales	23827	1,870.00		168.30	168.30		336.60	2,207.00
27-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23828	8,761.00		788.49	788.49		1,576.98	10,338.00
27-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23829	13,792.30		1,241.31	1,241.31		2,482.62	16,275.00
27-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACC02775Q1Z3	Sales	23832	1,150.00		103.50	103.50		207.00	1,357.00
27-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23833	1,702.00		153.18	153.18		306.36	2,008.00
27-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23834	3,602.00		324.18	324.18		648.36	4,250.00
27-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACC02775Q1Z3	Sales	23676	(-1270.00)		(-)24.30	(-)24.30		(-)48.60	(-)319.00
28-May-22	MSUP-Dr.NRK Biotech Private Limited	36AAHCG4562D1ZP	Credit Note	23835	495.75		44.62	44.62		89.24	1,926.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23838	10,676.00		960.84	960.84		1,921.68	12,598.00
28-May-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23839	19,543.00		1,758.87	1,758.87		3,517.74	23,061.00
28-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23840	3,614.00		325.26	325.26		650.52	4,265.00
28-May-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23841	5,635.50		507.20	507.20		1,014.40	7,532.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23843	1,065.84		95.93	95.93		191.86	1,258.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23844	31,594.00		2,843.46	2,843.46		5,686.92	37,281.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23845	31,594.00		2,843.46	2,843.46		5,686.92	37,281.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23846	10,915.00		982.35	982.35		1,964.70	12,880.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23847	2,058.00		185.22	185.22		370.44	2,508.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23848	10,545.00		949.05	949.05		1,898.10	12,443.00
28-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23849	26,690.00		2,402.10	2,402.10		4,804.20	31,494.00
28-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AABCM4761E1ZM	Sales	23850	1,386.00		124.74	124.74		249.48	1,635.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax	Invoice Amount
28-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AABCM4761E1ZM	Sales	23854	32,730.94		2,945.78	2,945.78		5,891.56	38,623.00
28-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AABCM4761E1ZM	Sales	23855	27,116.21		2,440.46	2,440.46		4,880.92	31,997.00
28-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AABCM4761E1ZM	Sales	23856	29,765.32		2,678.88	2,678.88		5,357.76	35,123.00
28-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23857	60,423.14		5,438.08	5,438.08		10,876.16	71,299.00
29-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23858	54,903.04		4,941.27	4,941.27		9,882.54	64,786.00
29-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23859	7,909.76		711.88	711.88		1,423.76	9,334.00
29-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23860	7,909.76		711.88	711.88		1,423.76	9,334.00
29-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23861	7,909.76		711.88	711.88		1,423.76	9,334.00
29-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23862	15,729.98		1,415.70	1,415.70		2,831.40	18,561.00
29-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23863	12,709.80		1,143.88	1,143.88		2,287.76	14,998.00
29-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23864	12,525.25		1,127.27	1,127.27		2,254.54	14,780.00
29-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23865	64,320.00		5,788.80	5,788.80		11,577.60	75,898.00
30-May-22	MSUP-MODI REALTY MALLAPUR LLP	36ABFWM1836H1Z7	Sales	23866	74,691.00		6,722.19	6,722.19		13,444.38	88,135.00
30-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23867	17,785.00		1,600.65	1,600.65		3,201.30	20,986.00
30-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23868	3,024.00		272.16	272.16		544.32	3,568.00
30-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABFWM1836H1Z7	Sales	23869	7,623.41		686.11	686.11		1,372.22	8,996.00
30-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23870	50,839.20		4,575.53	4,575.53		9,151.06	59,990.00
30-May-22	MSUP-Mehta & Mod Realty Kowtoo LLP	36ABLFM7631F1Z3	Sales	23871	23,160.00		2,084.40	2,084.40		4,168.80	27,329.00
30-May-22	MSUP-Mehta & Mod Realty Kowtoo LLP	36ABLFM7631F1Z3	Sales	23872	886.00		79.74	79.74		159.48	1,045.00
30-May-22	MSUP-Mehta & Mod Realty Kowtoo LLP	36ABLFM7631F1Z3	Sales	23873	478.00		43.02	43.02		86.04	564.00
30-May-22	MSUP-Mehta & Mod Realty Kowtoo LLP	36ABLFM7631F1Z3	Sales	23874	17,785.00		1,600.65	1,600.65		3,201.30	20,986.00
30-May-22	MSUP-Mehta & Mod Realty Kowtoo LLP	36ABLFM7631F1Z3	Sales	23875	5,760.00		518.40	518.40		1,036.80	6,797.00
30-May-22	MSUP-Mehta & Mod Realty Kowtoo LLP	36ABLFM7631F1Z3	Sales	23876	3,024.00		272.16	272.16		544.32	3,568.00
30-May-22	MSUP-Mehta & Mod Realty Kowtoo LLP	36ABLFM7631F1Z3	Sales	23877	230.00		20.70	20.70		41.40	271.00
30-May-22	MSUP-Mehta & Mod Realty Kowtoo LLP	36ABLFM7631F1Z3	Sales	23878	9,130.00		821.70	821.70		1,643.40	10,773.00
30-May-22	MSUP-Mehta & Mod Realty Kowtoo LLP	36ABLFM7631F1Z3	Sales	23879	30,100.00		2,709.00	2,709.00		5,418.00	35,518.00
30-May-22	MSUP-Mehta & Mod Realty Kowtoo LLP	36ABLFM7631F1Z3	Sales	23880	1,512.00		136.08	136.08		272.16	1,784.00
30-May-22	MSUP-Mehta & Mod Realty Kowtoo LLP	36ABLFM7631F1Z3	Sales	23881	5,670.00		510.30	510.30		1,020.60	6,691.00
30-May-22	MSUP-Mehta & Mod Realty Kowtoo LLP	36ABLFM7631F1Z3	Sales	23882	7,901.90		711.17	711.17		1,422.34	9,324.00
30-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23883	71,095.85		6,398.63	6,398.63		12,797.26	83,893.00
30-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23884	11,364.50		1,022.81	1,022.81		2,045.62	13,410.00
30-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23885	9,355.20		841.97	841.97		1,683.94	11,039.00
30-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23886	6,396.25		575.66	575.66		1,151.32	7,548.00
31-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23887	10,545.00		949.05	949.05		1,898.10	12,443.00
31-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23888	31,349.00		2,821.41	2,821.41		5,642.82	36,992.00
31-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23889	47,415.20		4,267.37	4,267.37		8,534.74	55,950.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23891	4,800.00		432.00	432.00		864.00	5,664.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23892	1,500.00		135.00	135.00		270.00	1,770.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23893	1,500.00		135.00	135.00		270.00	1,770.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23894	20,160.00		1,814.40	1,814.40		3,628.80	23,789.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23895	17,880.00		1,609.20	1,609.20		3,218.40	21,098.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23896	21,181.00		1,906.29	1,906.29		3,812.58	24,994.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23897	3,588.25		322.94	322.94		645.88	4,234.00
31-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23898	263.00		23.67	23.67		47.34	310.00
31-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23899	1,244.00		111.96	111.96		223.92	1,468.00
31-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23900	4,250.00		382.50	382.50		765.00	5,015.00
31-May-22	MSUP-Mehta & Mod Realty Kowtoo LLP	36ABLFM7631F1Z3	Sales	23901	7,625.88		686.33	686.33		1,372.66	8,999.00
31-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23902	1,25,836.00		11,325.24	11,325.24		22,650.48	1,48,486.00
31-May-22	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	23903	90.00		8.10	8.10		16.20	106.00
31-May-22	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	23905	2,160.00		194.40	194.40		388.80	2,549.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	23890	14,214.00		1,279.26	1,279.26		2,558.52	16,773.00
31-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23904	840.00		75.60	75.60		151.20	991.00
31-May-22	MSUP-Dr. NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23906	2,151.00		193.59	193.59		387.18	2,538.00
31-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23907	575.00		51.75	51.75		103.50	679.00
31-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23908	700.00		63.00	63.00		126.00	826.00
31-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23910	9,765.00		878.85	878.85		1,757.70	11,523.00
31-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23911	10,500.00		945.00	945.00		1,890.00	12,390.00
Grand Total					95,04,348.93		8,55,391.47	8,55,391.47		17,10,782.94	1,12,95,412.00

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register

1-May-22 to 31-May-22

Vouchers of : Sales Taxable @ 28%

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1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
4-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23443	1,24,300.00		17,402.00	17,402.00		34,804.00	1,59,104.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23456	2,037.00		285.18	285.18		570.36	8,093.00
7-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23489	1,45,657.20		20,392.01	20,392.01		40,784.02	1,86,441.00
7-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23496	1,31,300.00		18,382.00	18,382.00		36,764.00	1,68,064.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AABCM4761E1ZM	Sales	23513	1,685.25		235.94	235.94		471.88	5,279.00
10-May-22	MSUP-Mehta & Modi Realty Kowloon LLP	36ABLFM7631F1Z3	Sales	23545	1,123.50		157.29	157.29		314.58	3,520.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23567	1,123.50		157.29	157.29		314.58	9,826.00
12-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23608	1,123.50		157.29	157.29		314.58	13,934.00
14-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23640	1,123.50		157.29	157.29		314.58	19,003.00
17-May-22	MSUP-Modi Realty Miryalguda Llp	36ABCFM6774G2ZZ	Sales	23667	1,06,050.00		14,847.00	14,847.00		29,694.00	1,35,744.00
20-May-22	MSUP-GY INNOVARY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23715	1,31,300.00		18,382.00	18,382.00		36,764.00	1,68,064.00
20-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23719	1,123.50		157.29	157.29		314.58	8,931.00
24-May-22	MSUP-Mehta & Modi Realty Kowloon LLP	36ABLFM7631F1Z3	Sales	23783	65,650.00		9,191.00	9,191.00		18,382.00	84,032.00
Grand Total					7,13,596.95		99,903.58	99,903.58		1,99,807.16	9,70,035.00

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register

1-May-22 to 31-May-22

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1-May-22 to 31-May-22

Vouchers of : Sales Nil Rated

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
2-May-22	MSUP-Mehta & Modi Realty Kowloon LLP	36ABLFM7631F1Z3	Sales	23424	589.20						4,526.00
5-May-22	MSUP-Modi Farm House Hyderabad LLP		Sales	23447	1,323.00						6,527.00
7-May-22	MSUP-GY RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23494	1,058.00						4,464.00
11-May-22	MSUP-NOO PROPERTIES PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23590	1,323.00						5,585.00
12-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23609	817.40						2,077.00
13-May-22	MSUP-GY RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23624	63.00						2,733.00
14-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23640	1,823.00						19,003.00
16-May-22	MSUP-Mehta & Modi Realty Kowloon LLP	36ABLFM7631F1Z3	Sales	22652	882.00						4,278.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23684	691.00						7,441.00
23-May-22	MSUP-NOO PROPERTIES PRIVATE LIMITED Hyderabad	36AABCM4761E1ZM	Sales	23755	1,323.00						7,414.00
23-May-22	MSUP-Mehta & Modi Realty Kowloon LLP	36ABLFM7631F1Z3	Sales	23775	240.00						2,994.00
25-May-22	MSUP-Mehta & Modi Realty Kowloon LLP	36ABLFM7631F1Z3	Sales	23804	649.00						1,251.00
25-May-22	MSUP-GY RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23807	502.50						956.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23841	882.00						7,532.00
Grand Total					12,166.10						76,781.00

SSLLP Logistics GSTR 3B For the month of May' 22 Ver3.xlsx

GSTR3B

Company Name		Summit Sales LLP					
Project name		Logistics					
For month of		May-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		34,794	-	805	805	1,610
C	ITC (Ineligible)			-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	34,794	-	805	805	1,610
G	Outward taxable suppliers B2C		1,40,838	-	12,675	12,675	25,351
H	Outward taxable suppliers B2B		20,78,965	-	1,87,107	1,87,107	3,74,214
I	Net Tax Payable (without RCM)	G+H-F		-	1,98,977	1,98,977	3,97,955
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	1,98,977	1,98,977	3,97,955
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		20.8.22					
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.							

GSTR-1

1-May-22 to 31-May-22

GSTIN/UIN : 36ACQFS204C1Z7

Particulars		Voucher Count							
Total Vouchers		563							
Included in Return		115							
Included in HSN/SAC Summary		115							
Incomplete Information in HSN/SAC Summary (Corrections needed)		0							
Not relevant in this Return		447							
Uncertain Transactions (Corrections needed)		1							
Sl No.	Particulars	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	81	21,48,565.19		1,93,370.84	1,93,370.84		3,86,741.68	25,35,309.31
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	32	1,40,837.53		12,675.38	12,675.38		25,350.76	1,66,188.00
4	Credit/Debit Notes(Registered) - 9B	2	(-)69,600.00		(-)6,264.00	(-)6,264.00		(-)12,528.00	(-)82,128.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		115	22,19,802.72		1,99,782.22	1,99,782.22		3,99,564.44	26,19,369.31

HSN/SAC Summary - 12

Document Summary - 13

GSTR-3B

1-May-22 to 31-May-22

GSTIN/UIN: 39AC0FS204C1Z7

Particulars		Voucher Count					
Total Vouchers		563					
Included in Return		143					
Participating in return tables		143					
No direct implication in return tables		0					
Not relevant in this Return		420					
Uncertain Transactions (Corrections needed)		0					
Ta- ble No.	P a r t i c u l a r s	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	22,01,802.72		1,98,162.22	1,98,162.22		3,96,324.44
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			804.85	804.85		1,609.70
5	Value of exempt, nil rated and non-GST inward supplies	3,372.00					
5.1	Interest and Late fee Payable						
Reverse Charge Liability and Input Credit to be booked							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
Advance Payments							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

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1-May-22 to 31-May-22

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1-May-22 to 31-May-22

GSTIN/UIN : 36ACQFS204C1Z7

Particulars	Voucher Count			
Total Vouchers				563
Included in Return				143
<i>Participating in return tables</i>	143			
<i>No direct implication in return tables</i>	0			
Not relevant in this Return				420
Uncertain Transactions (Corrections needed)				0
P a r t i c u l a r s	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount
Outward Supplies				
Local Sales	22,01,802.72		1,98,162.22	1,98,162.22
Taxable	22,01,802.72		1,98,162.22	1,98,162.22
Sales Taxable	22,01,802.72		1,98,162.22	1,98,162.22
<i>Sales Taxable @ 18%</i>	22,01,802.72		1,98,162.22	1,98,162.22
Total Outward Supplies	22,01,802.72		1,98,162.22	1,98,162.22
Total Tax Amount				3,96,324.44
Total Liability	22,01,802.72		1,98,162.22	1,98,162.22
Inward Supplies				
Local Purchase	34,793.59		804.85	804.85
Taxable	31,421.59		804.85	804.85
Purchase Taxable	31,421.59		804.85	804.85
<i>Purchase Taxable @ 5%</i>	31,124.98		778.16	778.16
<i>Purchase Taxable @ 18%</i>	296.61		26.69	26.69
Exempted	3,372.00			
Purchase Nil Rated	3,372.00			
Total Inward Supplies	34,793.59		804.85	804.85
Total Input Tax Credit	34,793.59		804.85	804.85
Total Tax Amount				1,609.70

SSLLP Common Expenses GSTR 3B For the month of May ' 22 Ver3.xlsx

GSTR3B

Company Name		Summit Sales LLP					
Project name		Common Expenses					
For month of		May-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		2,06,648	7,565	9,895	9,895	27,354
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	2,06,648	7,565	9,895	9,895	27,354
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		5,33,654	-	48,029	48,029	96,058
I	Net Tax Payable (without RCM)	G+H-F		-	38,134	38,134	68,703
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	30,569	38,134	68,703
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		7,565	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		20.6.21					
Date		18.6.2021					
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.							

SSLLP Common Expenses (22-23)
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

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1-May-22 to 31-May-22

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1-May-22 to 31-May-22

GSTIN/UIN : 36AQQFS204C1Z7

Particulars		Voucher Count							
Total Vouchers		164							
Included in Return		12							
Included in HSN/SAC Summary		12							
Incomplete Information in HSN/SAC Summary (Corrections needed)		0							
Not relevant in this Return		152							
Uncertain Transactions (Corrections needed)		0							
Sl No.	Particulars	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	12	5,33,654.09		48,028.87	48,028.87		96,057.74	6,29,712.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		12	5,33,654.09		48,028.87	48,028.87		96,057.74	6,29,712.00

HSN/SAC Summary - 12

Document Summary - 13

SSLLP Common Expenses (22-23)

Common Expenses Departement

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

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1-May-22 to 31-May-22

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1-May-22 to 31-May-22

GSTIN/UIN: 36AC0F5204C1Z7

Particulars							Voucher Count
Total Vouchers							164
Included in Return							32
Participating in return tables							32
No direct implication in return tables							0
Not relevant in this Return							132
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	5,33,654.09		48,028.87	48,028.87		96,057.74
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		7,564.71	9,894.77	9,894.77		27,354.25
5	Value of exempt, nil rated and non-GST inward supplies	96,706.00					
5.1	Interest and Late fee Payable						
Reverse Charge Liability and Input Credit to be booked							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
Advance Payments							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

SSLLP Common Expenses (22-23)

Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B

1-May-22 to 31-May-22

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1-May-22 to 31-May-22

GSTIN/UIN : 36ACQFS204C1Z7

Voucher Count						
Particulars						
Total Vouchers						
Included in Return						
Participating in return tables						
No direct implication in return tables						
Not relevant in this Return						
Uncertain Transactions (Corrections needed)						
Particulars						
Taxable Amount						
Integrated Tax Amount						
Central Tax Amount						
State Tax Amount						
Cess Amount						
Total Tax Amount						
Outward Supplies						
Local Sales						
Taxable						
Sales Taxable						
Sales Taxable @ 18%						
Total Outward Supplies						
Total Liability						
Inward Supplies						
Local Purchase						
Taxable						
Purchase Taxable						
Purchase Taxable @ 18%						
Exempted						
Purchase From Composition Dealer						
Purchase From Unregistered Dealer - Taxable						
Inter State Purchases						
Taxable						
Interstate Purchase Taxable						
Interstate Purchase Taxable @ 18%						
Total Inward Supplies						
Total Input Tax Credit						

= 48028.87 - 9894.77 - 7564.71

= 30569