

Summit Sales LLP		GSTIN: *		36ACQFS2044C1Z7		36-Telangana	
Particulars		Taxable Value	IGST	CGST	SGST	Cess	
OUTPUT							
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		1,35,97,133	-	12,35,267	12,35,267	-	
(b) Outward taxable supplies (zero rated)		-	-	-	-	-	
(c) Other outward supplies (Nil rated, exempted)		4,830	-	-	-	-	
(d) Inward supplies (liable to reverse charge)		1,500	-	135	135	-	
(e) Non-GST outward supplies		-					
Total Output		1,36,03,463	-	12,35,402	12,35,402	-	
INPUT							
(A) ITC Available (whether in full or part)							
(1) Import of goods		-	-	-	-	-	
(2) Import of services		-	-	-	-	-	
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)		1,500	-	135	135	-	
(4) Inward supplies from ISD		-	-	-	-	-	
(5) All other ITC		1,06,71,407	92,851	9,21,343	9,21,343	-	
(B) ITC Reversed							
(1) As per Rule 42 & 43 of CGST/SGST rules		-	-	-	-	-	
(2) Others		-	-	-	-	-	
(C) Net ITC Available (A) - (B)		1,06,72,907	92,851	9,21,478	9,21,478	-	
(D) Ineligible ITC							
(1) As per section 17(5)		-	-	-	-	-	
(2) Others- INELIGIBLE		15,878	-	1,754	1,754	-	
Opening Credit Clf			-	-	-	2,804	
Net Payable/(Credit C/f)			-	2,21,073	3,13,924	- 2,804	
Liability Payable in Cash			-	2,67,498	2,67,498	-	
RCM Payable in Cash			-	-	-	-	
Interest on Net Liability for previous Month*			-	-	-	-	
Late Fees for Delay in Filing of GST3B for Previous Month*				-	-		
Total Payable			-	2,67,498	2,67,498	-	
Closing Credit C/f			-	-	-		

Other Remarks if Any

#N/A

Return Period	Jul-22
Due Date	20-08-2022
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	July

1. GSTIN	36ACQFS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
2(c). ARN	
2(d). Date of ARN	

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	13597133.00	0.00	1235267.00	1235267.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	4830.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1500.00	0.00	135.00	135.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	135.00	135.00	0.00

(4) Inward supplies from ISD		0.00	0.00	0.00	0.00
(5) All other ITC		92850.68	921343.00	921343.00	0.00
B. ITC Reversed					
(1) As per rules 42 & 43 of CGST Rules		0.00	0.00	0.00	0.00
(2) Others		0.00	0.00	0.00	0.00
C. Net ITC available (A-B)		92850.68	921478.00	921478.00	0.00
D. Ineligible ITC		0.00	1754.00	1754.00	0.00
(1) As per section 17(5)		0.00	0.00	0.00	0.00
(2) Others		0.00	1754.00	1754.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies		Intra- State supplies	
From a supplier under composition scheme, Exempt, Nil rated supply		0.00		0.00
Non GST supply		0.00		0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-		-	-
Interest Paid	0.00		0.00	0.00
Late fee	-		0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC			Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax			
(A) Other than reverse charge							
Integrated tax	0.00	0.00	0.00	0.00	0.00	0.00	-
Central tax	1235267.00	0.00	0.00	-	0.00	0.00	0.00
State/UT tax	1235267.00	0.00	-	0.00	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	-
(B) Reverse charge							
Integrated tax	0.00	-	-	-	0.00	-	-
Central tax	135.00	-	-	-	0.00	-	-
State/UT tax	135.00	-	-	-	0.00	-	-
Cess	0.00	-	-	-	0.00	-	-

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

Company Name		Summit Sales LLP					
Project name		Common Expenses					
For month of		Jul-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		94,558	470	5,753	5,753	11,975
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	94,558	470	5,753	5,753	11,975
G	Outward taxable suppliers B2C		4,090	-	368	368	736
H	Outward taxable suppliers B2B		4,15,674	-	37,411	37,411	74,821
I	Net Tax Payable (without RCM)	G+H-F		-	32,026	32,026	63,582
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	31,556	32,026	63,582
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H		470	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved							
Sign		Accountant	Manager	Consultant		MD	
Date		18.8.2022					
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 Friday's 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-3B

1-Jul-22 to 31-Jul-22

GSTIN/UN: 36ACOF52044C1Z7

1-Jul-22 to 31-Jul-22

Voucher Count

144

39

105

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GSTR-3B
1-Jul-22 to 31-Jul-22

GSTIN/UN : 36ACQFS2044C1Z7

1-Jul-22 to 31-Jul-22

Page 1

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

Central Tax

State Tax

Cess

Total Tax Amount

Outward Supplies

Local Sales

Taxable

Total Outward Supplies

4,19,764.25

37,778.77

37,778.77

37,778.77

75,557.54

Total Liability

Inward Supplies

Local Purchase

Taxable

Exempted

Inter State Purchases

Taxable

Total Inward Supplies

Total Input Tax Credit

Vouchers of : Sales Taxable

Date Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax
31-Jul-22 Modi Properties Pvt Ltd	36AABCM4761E12M	Sales	SSCOM22-23/10039	25,640.24	2,307.62	2,307.62	4,067.54	4,615.24
31-Jul-22 Modi Realty Mallapur LLP	36AAEFM1459R12P	Sales	SSCOM22-23/10040	45,194.89	2,307.62	2,307.62	4,067.54	4,615.24
31-Jul-22 Modi Housing Private Limited Silver Oak Villas	36AADCM185906D22O	Sales	SSCOM22-23/10041	45,770.11	2,307.62	2,307.62	4,067.54	4,615.24
31-Jul-22 CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSCOM22-23/10042	43,195.11	2,185.32	2,185.32	4,119.31	8,238.62
31-Jul-22 Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM22-23/10043	62,396.89	2,185.32	2,185.32	4,119.31	8,238.62
31-Jul-22 GV Research Centers Private Limited	36ABCFM6774G22Z	Sales	SSCOM22-23/10044	24,281.37	2,185.32	2,185.32	4,119.31	8,238.62
31-Jul-22 CUST-G V Discovery Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSCOM22-23/10045	57,464.81	2,185.32	2,185.32	4,119.31	8,238.62
31-Jul-22 Modi Realty Miryalaguda LLP	36ABCFM6774G22Z	Sales	SSCOM22-23/10046	33,167.14	2,185.32	2,185.32	4,119.31	8,238.62
31-Jul-22 DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSCOM22-23/10047	40,606.72	2,185.32	2,185.32	4,119.31	8,238.62
31-Jul-22 Modl Farm House Hyderabad LLP	36AABFFM3063P1ZU	Sales	SSCOM22-23/10048	20,248.36	2,185.32	2,185.32	4,119.31	8,238.62
31-Jul-22 SUP - Crescentia Labs Private Limited	36AADCB2608M1Z0	Sales	SSCOM22-23/10049	16,420.78	2,185.32	2,185.32	4,119.31	8,238.62
31-Jul-22 Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSCOM22-23/10050	1,309.33	2,185.32	2,185.32	4,119.31	8,238.62
31-Jul-22 Modi Consultancy Services	36AAHFK8714A1ZJ	Sales	SSCOM22-23/10051	1,287.50	2,185.32	2,185.32	4,119.31	8,238.62
31-Jul-22 Modl Farm House Hyderabad LLP	36AABFFM3063P1ZU	Sales	SSCOM22-23/10052	2,781.00	2,185.32	2,185.32	4,119.31	8,238.62
Grand Total				4,19,764.25	37,778.77	37,778.77	37,778.77	75,557.54

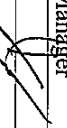
Vouchers of : Purchase Taxable

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Amount	Taxable	Eligible	Eligible	State Cess	Eligible Total
1-Jul-22 SUP - Appario Retail Pvt Ltd 2	36AALCA0171E1Z0	Purchase	PUR/1/0052	806104220	27-Jun-22	1,694.06	1,694.06	152.47	152.47		304.94
8-Jul-22 SUP - Fesoo Social Media Pvt Ltd	36AACCF6679F1ZD	Purchase	PUR/1/0054	WES-1-122	25-May-22	5,500.00	5,500.00	495.00	495.00		990.00
15-Jul-22 SUP - Leomind Creatives	36DDCPG6952D1ZM	Purchase	PUR/1/0054	LMC-22015	11-Jul-22	12,000.00	12,000.00	1,080.00	1,080.00		2,160.00
29-Jul-22 SUP - Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/1/0057	SCZ220156	25-Jul-22	3,820.00	3,820.00	95.50	95.50		191.00
29-Jul-22 SUP - Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/1/0058	SCZ220156	25-Jul-22	3,820.00	3,820.00	95.50	95.50		191.00
29-Jul-22 SUP - Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/1/0059	SCZ220156	25-Jul-22	3,760.00	3,760.00	94.00	94.00		188.00
29-Jul-22 SUP - Appario Retail Pvt Ltd 2	36AALCA0171E1Z0	Purchase	PUR/1/0062	HRK-16781	9-Jul-22	5,500.00	5,500.00	495.00	495.00		990.00
29-Jul-22 SUP - Shivam Computers	36ADVPM6562B1Z8	Purchase	PUR/1/0063	G-3717	15-Jul-22	1,517.85	1,517.85	91.07	91.07		182.14
29-Jul-22 SUP - Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR/1/0064	00012897	21-Jul-22	4,364.41	4,364.41	392.80	392.80		785.60
29-Jul-22 SUP - Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR/1/0065	00011833	15-Jul-22	3,135.59	3,135.59	282.20	282.20		564.40
29-Jul-22 SUP - Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR/1/0066	00012694	21-Jul-22	677.97	677.97	61.02	61.02		122.04
30-Jul-22 SUP - Emami Enterprises	36BBJPR606L1Z4	Purchase	PUR/1/0067	EEZ-22067	15-Jul-22	14,039.96	14,039.96	1,263.60	1,263.60		2,527.20
31-Jul-22 SUP - Fesoo Social Media Pvt Ltd	36AACCF6679F1ZD	Purchase	PUR/1/0068	MS-4-22-28	28-Jul-22	5,500.00	5,500.00	495.00	495.00		990.00
31-Jul-22 SUP - Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/1/0069	363301072	31-Jul-22	741.00	741.00	66.69	66.69		133.38
31-Jul-22 SUP - Obel Computer Pvt Ltd	36AADCO3105A1Z6	Purchase	PUR/1/0070	5240	28-Jul-22	4,538.15	4,538.15	408.43	408.43		816.86
31-Jul-22 SUP - Sst Global Technologies	36ADBFS0148K1Z2	Purchase	PUR/1/0071	58102-2200	25-Jul-22	250.00	250.00	22.50	22.50		45.00
31-Jul-22 Fine Enterprises	36AAMP16940H1ZL	Purchase	PUR/1/0072	2016	30-Jul-22	1,800.00	1,800.00	162.00	162.00		324.00
Grand Total						72,658.99		5,752.78	5,752.78		11,505.56

led Tax Amount Tax Amount Tax Amount Tax Amount

Vouchers of : Interstate Purchase Taxable									
1-Jul-22 to 31-Jul-22									
Date Particulars	GSTIN/UN	Vch Type	Vch No.	No. Invoice	Date Invoice	Taxable Amount	Eligible	Eligible	Eligible
							State Cess	State Cess	Total
1-Jul-22 SUP - Vaibhav Art	07APLPA4521L1ZY	Purchase	PUR/10051	IN-62	17-Jul-22	534.82	64.18	64.18	64.18
29-Jul-22 SUP - ATRI Computer Solution	24AJUP14820G1ZY	Purchase	PUR/10060	IN-281	16-Jul-22	1,580.50	284.49	284.49	284.49
28-Jul-22 SUP - Vaibhav Art	07APLPA4521L1ZY	Purchase	PUR/10061	IN-87	16-Jul-22	1,007.14	120.86	120.86	120.86
Grand Total						3,122.46	469.53	469.53	469.53

SSILP Logistics GSTR 3B For the month of July ' 22 Ver3.xlsx
GSTR3B

Company Name		Summit Sales LLP							
Project name		Logistics							
For month of		Jul-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		62,653	-	3,243	3,243	6,486		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM - current period		-	-	-	-	-		
E	ITC for RCM (ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	62,653	-	3,243	3,243	6,486		
G	Outward taxable suppliers B2C		1,30,750	-	11,767	11,767	23,535		
H	Outward taxable suppliers B2B		21,83,994	-	1,96,560	1,96,560	3,93,119		
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,05,084	2,05,084	4,10,168		
J	RCM tax payable (in cash)		-	-	-	-	-		
K	Total Tax payable	I+J	-	-	2,05,084	2,05,084	4,10,168		
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		18.8.22							
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-3B
1-Jul-22 to 31-Jul-22

GSTIN/UN: 36AC0F52044C1Z7

1-Jul-22 to 31-Jul-22

Voucher Count

631

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GSTR-3B
1-Jul-22 to 31-Jul-22

GSTIN/UN : 36ACQFS2044C1Z7
Page 1
1-Jul-22 to 31-Jul-22

Particulars		Voucher Count			
Total Vouchers		631	173	458	0
Included in Return	173				
Participating in return tables					
No direct implication in return tables	0				
Not relevant in this Return					
Uncertain Transactions (Corrections needed)					
Particulars		Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount
Outward Supplies					

Local Sales	23,14,744.17	2,08,326.99	2,08,326.99	2,08,326.99	4,16,653.98
Taxable	23,14,744.17	2,08,326.99	2,08,326.99	2,08,326.99	4,16,653.98
Sales Taxable	23,14,744.17	2,08,326.99	2,08,326.99	2,08,326.99	4,16,653.98
Sales Taxable @ 18%	23,14,744.17	2,08,326.99	2,08,326.99	2,08,326.99	4,16,653.98
Total Outward Supplies					
	23,14,744.17	2,08,326.99	2,08,326.99	2,08,326.99	4,16,653.98
Total Liability					
	23,14,744.17	2,08,326.99	2,08,326.99	2,08,326.99	4,16,653.98

Inward Supplies					
Local Purchase	1,54,639.50	3,243.14	3,243.14	3,243.14	6,486.28
Taxable	91,986.50	3,243.14	3,243.14	3,243.14	6,486.28
Purchase Taxable	91,986.50	3,243.14	3,243.14	3,243.14	6,486.28
Purchase Taxable @ 5%	83,783.38	2,094.70	2,094.70	2,094.70	4,189.40
Purchase Taxable @ 28%	8,203.12	1,148.44	1,148.44	1,148.44	2,296.88
Exempted	62,653.00				
Purchase Nil Rated	62,653.00				
Total Inward Supplies					
	1,54,639.50	3,243.14	3,243.14	3,243.14	6,486.28
Total Input Tax Credit					
	1,54,639.50	3,243.14	3,243.14	3,243.14	6,486.28

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax
1-Jul-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Credit Note		(-3,007.32		(-2,270.66		(-541.32
1-Jul-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales		3,007.32		2,270.66		541.32
1-Jul-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales		8,100.00		729.00		1,458.00
1-Jul-22	MHPISOVLLP 125 P Chandrakala	36AAHCG4562D1ZP	Sales		8,100.00		729.00		1,458.00
19-Jul-22	GHT B406 Mr G Kiran Kumar	36ABLFM7631F123	Sales		4,600.00		414.00		828.00
19-Jul-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F123	Sales		1,200.00		108.00		216.00
19-Jul-22	MPL C 801 Mr Vinod Kumar Kulamati	36ABLFM7631F123	Sales		4,600.00		414.00		828.00
19-Jul-22	MPL B 603 A Ramachary	36ABLFM7631F123	Sales		4,600.00		414.00		828.00
19-Jul-22	GMR B 605 Mr Ashutosh Sharma	36ABLFM7631F123	Sales		4,600.00		414.00		828.00
19-Jul-22	GMR A 403 Mr Kunwar Kant	36ABLFM7631F123	Sales		4,600.00		414.00		828.00
19-Jul-22	Vista Homes F 105 M Swamathaba	36ABLFM7631F123	Sales		6,600.00		594.00		1,188.00
19-Jul-22	MPL C 701 Mr B S Sajan Kumar	36ABLFM7631F123	Sales		4,600.00		414.00		828.00
19-Jul-22	MPL C 503 Mr Taun Kant Pradhan	36ABLFM7631F123	Sales		4,600.00		414.00		828.00
19-Jul-22	MPL B 903 Mr K Abhishek Rao	36ABLFM7631F123	Sales		4,600.00		414.00		828.00
19-Jul-22	MPL B 103 Mr B Bakshi	36ABLFM7631F123	Sales		4,600.00		414.00		828.00
19-Jul-22	MPL C 803 Mr Arul R	36ABLFM7631F123	Sales		4,600.00		414.00		828.00
19-Jul-22	MPL B 303 Mr K Ashu Subramanian	36ABLFM7631F123	Sales		4,600.00		414.00		828.00
19-Jul-22	MPL A 404 Mr M Chandra Shekar	36ABLFM7631F123	Sales		4,600.00		414.00		828.00
19-Jul-22	MPL C 1002 Mr Khadi Nasrulla Colemazz	36ABLFM7631F123	Sales		4,600.00		414.00		828.00
19-Jul-22	MHPISOVLLP 108 Mr M Pradeep	36ABLFM7631F123	Sales		500.00		45.00		90.00
19-Jul-22	MHPISOVLLP 112 Mr N G Krishna Murthy	36ABLFM7631F123	Sales		500.00		45.00		90.00
19-Jul-22	CUST - MHPISOVLLP 125 P Chandrakala	36ABLFM7631F123	Sales		500.00		45.00		90.00
19-Jul-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales		600.00		54.00		108.00
31-Jul-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Credit Note		(-48,770.00		(-4,389.30		(-8,778.60
31-Jul-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		1,94,983.00		17,548.47		35,096.94
31-Jul-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		2,31,400.00		20,826.00		41,652.00
31-Jul-22	Modi Realty Pocharam LLP	36ABPFM1836H1Z7	Sales		6,125.00		551.25		1,102.50
31-Jul-22	Modi Realty Pocharam LLP	36ABPFM1836H1Z7	Sales		16,268.75		1,464.19		2,928.38
31-Jul-22	Modi Realty Pocharam LLP	36ABPFM1836H1Z7	Sales		7,250.00		652.50		1,305.00
31-Jul-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales		67,050.00		6,034.50		12,069.00
31-Jul-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales		3,500.00		315.00		630.00
31-Jul-22	Kadakia And Modi Housing	36AAHFGK8714A1ZJ	Sales		2,000.00		180.00		360.00
31-Jul-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F123	Sales		8,500.00		765.00		1,530.00
31-Jul-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales		21,500.00		1,935.00		3,870.00
31-Jul-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales		2,500.00		225.00		450.00
31-Jul-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales		2,000.00		180.00		360.00
31-Jul-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales		2,000.00		180.00		360.00
31-Jul-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales		31,500.00		2,835.00		5,670.00
31-Jul-22	Modi Realty Pocharam LLP	36ABLFM1836H1Z7	Sales		3,500.00		315.00		630.00
31-Jul-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales		5,677.40		510.97		1,021.94
31-Jul-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales		1,893.07		170.38		340.76
31-Jul-22	Kadakia And Modi Housing	36AAHFGK8714A1ZJ	Sales		228.97		20.61		41.22
31-Jul-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales		3,255.95		293.04		586.08
31-Jul-22	Crescentia Labs Private Limited	36AADCB2608M1Z0	Sales		2,007.41		180.67		361.34
31-Jul-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F123	Sales		13,971.36		1,257.42		2,514.84
31-Jul-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		30,371.73		2,733.46		5,466.92
31-Jul-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales		19,279.81		1,735.18		3,470.36
31-Jul-22	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales		1,27,494.49		11,474.50		22,949.00
31-Jul-22	Niigri Estates	36AAHFN0766F1Z4	Sales		664.52		59.81		119.62
31-Jul-22	Modi Realty Pocharam LLP	36ABLFM1836H1Z7	Sales		43,471.87		3,912.47		7,824.94
31-Jul-22	JMK GEC Relators Pvt Ltd	36AACCCJ3243P1Z4	Sales		442.27		39.80		79.60
31-Jul-22	SDNMJK Realty Pvt Ltd	36AAOCOS0548N1Z8	Sales		442.27		39.82		79.64
31-Jul-22	Modi Farm House Hyderabad LLP	36AAHFN0766F1Z4	Sales		507.71		45.69		91.38
31-Jul-22	Silver Oak Villas LLP	36ADBF3288A2Z7	Sales		218.30		19.65		39.30
31-Jul-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales		22,005.90		1,980.53		3,961.06
31-Jul-22	Vista Homes	36AAHGFV2068P1ZJ	Sales		29.63		2.63		59.26
31-Jul-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales		41,801.01		3,762.09		7,524.18
31-Jul-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F123	Sales		46,013.00		4,141.17		8,282.34
31-Jul-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		89,240.00		8,031.60		16,063.20
31-Jul-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales		23,467.00		2,112.03		4,224.06
31-Jul-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales		62,016.00		5,581.44		11,162.88
31-Jul-22	AEDIS Developers LLP	36ABPFM1836H1Z7	Sales		8,000.00		720.00		1,440.00
31-Jul-22	Modi Realty Pocharam LLP	36ABLFM1836H1Z7	Sales		68,191.00		6,137.19		12,274.38
31-Jul-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales		73,230.00		6,590.70		13,181.40
31-Jul-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales		26,667.00		2,400.03		4,800.06
31-Jul-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales		26,407.00		2,376.63		4,753.26
31-Jul-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales		35,850.00		3,226.50		6,453.00

31-Jul-22	CUST - M/PL Samir Christopher Hartnell	Sales	SSLOG22-23/10433	22,911.00	2,061.99	2,061.99	4,123.98
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SSLP Logistics (22-23)
 Logistics Department
 5-4-18/73 & 4, M G Road
 Ranigumfi, Secunderabad
 GSTR-3B - Voucher Register
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Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice	No. Date	Amount	Taxable	Eligible	Central	State	Eligible	Total
1-Jul-22	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10079	57223063	29-Jul-22	3,120.00		78.00			78.00	156.00
1-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10080	18100003	29-Jul-22	1,370.00		34.26			34.26	68.52
1-Jul-22	SUP-Bennett Coleman & Co. Ltd	36AAAACB4373Q1Z9	Purchase	PUR/10081	24908769	30-Jul-22	999.98		25.00			25.00	50.00
1-Jul-22	SUP-Bennett Coleman & Co. Ltd	36AAAACB4373Q1Z9	Purchase	PUR/10082	24908889	1-Jul-22	999.98		25.00			25.00	50.00
1-Jul-22	SUP-Bennett Coleman & Co. Ltd	36AAAACB4373Q1Z9	Purchase	PUR/10083	24908772	30-Jul-22	999.98		25.00			25.00	50.00
1-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10084	167001365	26-Jul-22	220.00		5.50			5.50	11.00
2-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10086	167001467	2-Jul-22	665.00		16.63			16.63	33.26
3-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10087	167001460	3-Jul-22	665.00		16.63			16.63	33.26
8-Jul-22	SUP-CHITRA BHANU TV RES	36AADFC8459J1Z2	Purchase	PUR/10091	0929	30-Jul-22	8,203.12		1,148.44			1,148.44	2,296.88
8-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10092	167001506	8-Jul-22	835.00		20.88			20.88	41.76
8-Jul-22	SUP-Bennett Coleman & Co. Ltd	36AAAACB4373Q1Z9	Purchase	PUR/10093	24919131	7-Jul-22	1,200.00		30.00			30.00	60.00
8-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10098	167001509	8-Jul-22	220.00		5.50			5.50	11.00
9-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10100	222000004	9-Jul-22	1,847.62		46.19			46.19	92.38
9-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10101	167001504	9-Jul-22	220.00		5.50			5.50	11.00
10-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10102	167001506	10-Jul-22	835.00		20.88			20.88	41.76
10-Jul-22	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10104	572230593	10-Jul-22	220.00		5.50			5.50	11.00
15-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10105	167001505	15-Jul-22	665.00		16.63			16.63	33.26
15-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10106	167001505	15-Jul-22	665.00		16.63			16.63	33.26
15-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10108	222000004	15-Jul-22	2,217.12		55.43			55.43	110.86
15-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10109	222000005	15-Jul-22	1,847.62		46.19			46.19	92.38
15-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10110	167001506	15-Jul-22	665.00		16.63			16.63	33.26
15-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10111	167001507	16-Jul-22	3,695.24		92.38			92.38	184.76
15-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10112	167001507	16-Jul-22	665.00		16.63			16.63	33.26
16-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10113	222000004	16-Jul-22	2,217.12		55.43			55.43	110.86
16-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10114	222000005	16-Jul-22	1,847.62		46.19			46.19	92.38
16-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10115	167001505	16-Jul-22	665.00		16.63			16.63	33.26
17-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10117	167001505	17-Jul-22	1,000.00		25.00			25.00	50.00
17-Jul-22	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10118	572230576	17-Jul-22	665.00		16.63			16.63	33.26
23-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10120	572230584	20-Jul-22	3,120.00		78.00			78.00	156.00
23-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10121	222000004	22-Jul-22	2,217.12		55.43			55.43	110.86
23-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10122	222000005	22-Jul-22	2,217.12		55.43			55.43	110.86
23-Jul-22	SUP-Jagati Publications Limited	36AABCUJ7667G1Z4	Purchase	PUR/10123	167001505	21-Jul-22	1,200.00		30.00			30.00	60.00
23-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10124	222000006	22-Jul-22	2,217.12		55.43			55.43	110.86
23-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10125	222000007	23-Jul-22	2,217.12		55.43			55.43	110.86
23-Jul-22	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10126	572230585	20-Jul-22	3,120.00		78.00			78.00	156.00
23-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10127	222000008	20-Jul-22	1,200.00		30.00			30.00	60.00
23-Jul-22	SUP-Ushodaya Enterprises Private Limited	36AAAACU2690P1ZS	Purchase	PUR/10128	572230589	28-Jul-22	3,160.00		79.00			79.00	158.00
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10129	181000003	28-Jul-22	1,200.00		30.00			30.00	60.00
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10130	181000004	28-Jul-22	220.00		5.50			5.50	11.00
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10131	181000005	28-Jul-22	220.00		5.50			5.50	11.00
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10132	181000006	28-Jul-22	220.00		5.50			5.50	11.00
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10133	181000007	28-Jul-22	220.00		5.50			5.50	11.00
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10134	181000008	24-Jul-22	220.00		5.50			5.50	11.00
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10135	181000009	23-Jul-22	835.00		20.88			20.88	41.76
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10136	181000010	23-Jul-22	835.00		20.88			20.88	41.76
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10137	181000011	24-Jul-22	835.00		20.88			20.88	41.76
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10138	181000012	22-Jul-22	665.00		16.63			16.63	33.26
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10139	181000013	23-Jul-22	665.00		16.63			16.63	33.26
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10140	181000014	24-Jul-22	665.00		16.63			16.63	33.26
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10141	181000015	29-Jul-22	1,847.62		46.19			46.19	92.38
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10142	181000016	29-Jul-22	1,847.62		46.19			46.19	92.38
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10143	181000017	29-Jul-22	835.00		20.88			20.88	41.76
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10144	181000018	30-Jul-22	1,847.62		46.19			46.19	92.38
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10145	181000019	30-Jul-22	1,847.62		46.19			46.19	92.38
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10146	181000020	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10147	181000021	30-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10148	181000022	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10149	181000023	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10150	181000024	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10151	181000025	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10152	181000026	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10153	181000027	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10154	181000028	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10155	181000029	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10156	181000030	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10157	181000031	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10158	181000032	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10159	181000033	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10160	181000034	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10161	181000035	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10162	181000036	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10163	181000037	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10164	181000038	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10165	181000039	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10166	181000040	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10167	181000041	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10168	181000042	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10169	181000043	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10170	181000044	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10171	181000045	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10172	181000046	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10173	181000047	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10174	181000048	29-Jul-22	684.76		17.12			17.12	34.24
30-Jul-22	SUP - Nandini Ads	36AANFN5769N1Z4	Purchase	PUR/10175	181000049	29-Jul-22	684.76		17.12			17.12	34.24

SSLP Logistics (22-23)

Logistics Department

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

Ranigumfi, Secunderabad

GSTR-3B - Voucher Register

1-Jul-22 to 31-Jul-22

Vouchers of : Purchase Nil Rated

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- Central State Tax Cess Eligible Total	Eligible Amount	Tax Amount	Amount	Amount	Tax Amount
8-Jul-22 SUP-Jasper Industries Pvt Ltd 36AAACJ5760H1ZJ Purchase				14,214.00		14,214.00				
8-Jul-22 SUP-Varun Motors Pvt Ltd 36AABCV2471Q1ZT Purchase				10,238.00		10,238.00				
8-Jul-22 SUP-Malik Motors Private Limited 36AAGCM9923M2ZT Purchase				18,438.00		18,438.00				
22-Jul-22 SUP-Fortune Commercial Vehicles 36AADFF7747C2ZG Purchase				376.00		376.00				
31-Jul-22 SUP-Neon Motors Pvt Ltd 36AAECN0650N1ZB Purchase				6,254.00		6,254.00				
31-Jul-22 SUP-Neon Motors Pvt Ltd 36AAECN0650N1ZB Purchase				13,133.00		13,133.00				
Grand Total										62,653.00