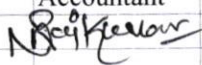
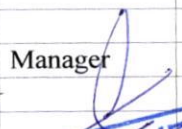


SSLLP Logistics GSTR 1 For the month of Oct ' 22 Ver3 -.xlsx  
GSTR1 Monthly Statement

|                 |                                                                                     |                                                                                     |               |            |          |          |          |
|-----------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------|------------|----------|----------|----------|
| Company Name    |                                                                                     | Summit Sales LLP                                                                    |               |            |          |          |          |
| Project name    |                                                                                     | Logistics                                                                           |               |            |          |          |          |
| For month of    |                                                                                     | Oct-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                                                       |                                                                                     | 1,16,547      | -          | 10,489   | 10,489   | 20,978   |
| H               | Outward taxable suppliers B2B                                                       |                                                                                     | 29,04,192     | -          | 2,61,377 | 2,61,377 | 5,22,755 |
| I               | Net Tax Payable (without RCM)                                                       | G+H-F                                                                               |               | -          | 2,71,867 | 2,71,867 | 5,43,733 |
| J               | RCM tax payable (in cash)                                                           |                                                                                     | -             | -          | -        | -        | -        |
| K               | Total Tax payable                                                                   | I+J                                                                                 |               | -          | 2,71,867 | 2,71,867 | 5,43,733 |
| 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            | 8.11.22                                                                             |                                                                                     |               |            |          |          |          |
| 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-Oct-22 to 31-Oct-22

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1-Oct-22 to 31-Oct-22

GSTIN/UIN: 36ACQFS2044C1Z7

| Particulars                                                    |                                                   |                |                     |                        |                    |                    |             |                    | Voucher Count       |
|----------------------------------------------------------------|---------------------------------------------------|----------------|---------------------|------------------------|--------------------|--------------------|-------------|--------------------|---------------------|
| <b>Total Vouchers</b>                                          |                                                   |                |                     |                        |                    |                    |             |                    | <b>676</b>          |
| Included in Return                                             |                                                   |                |                     |                        |                    |                    |             |                    | 137                 |
| Included in HSN/SAC Summary                                    |                                                   |                |                     |                        |                    |                    |             |                    | 137                 |
| Incomplete Information in HSN/SAC Summary (Corrections needed) |                                                   |                |                     |                        |                    |                    |             |                    | 0                   |
| Not relevant in this Return                                    |                                                   |                |                     |                        |                    |                    |             |                    | 539                 |
| Uncertain Transactions (Corrections needed)                    |                                                   |                |                     |                        |                    |                    |             |                    | 0                   |
| SI No.                                                         | Particulars                                       | 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                 | 110            | 29,91,053.28        |                        | 2,69,194.78        | 2,69,194.78        |             | 5,38,389.56        | 35,29,452.21        |
|                                                                | Taxable Sales                                     |                | 29,91,053.28        |                        | 2,69,194.78        | 2,69,194.78        |             | 5,38,389.56        | 35,29,452.21        |
|                                                                | Reverse charge supplies                           |                |                     |                        |                    |                    |             |                    |                     |
| 2                                                              | B2C(Large) Invoices - 5A, 5B                      |                |                     |                        |                    |                    |             |                    |                     |
| 3                                                              | B2C(Small) Invoices - 7                           | 22             | 1,16,546.84         |                        | 10,489.22          | 10,489.22          |             | 20,978.44          | 1,37,526.00         |
| 4                                                              | Credit/Debit Notes(Registered) - 9B               | 5              | (-)86,861.00        |                        | (-)7,817.49        | (-)7,817.49        |             | (-)15,634.98       | (-)1,02,497.00      |
| 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               |                |                     |                        |                    |                    |             |                    |                     |
| <b>Total</b>                                                   |                                                   | <b>137</b>     | <b>30,20,739.12</b> |                        | <b>2,71,866.51</b> | <b>2,71,866.51</b> |             | <b>5,43,733.02</b> | <b>35,64,481.21</b> |

HSN/SAC Summary - 12

Document Summary - 13

**GSTR-1**

1-Oct-22 to 31-Oct-22

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1-Oct-22 to 31-Oct-22

GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                                                    | Voucher Count |
|----------------------------------------------------------------|---------------|
| <b>Total Vouchers</b>                                          | <b>676</b>    |
| Included in Return                                             | 137           |
| Included in HSN/SAC Summary                                    | 137           |
| Incomplete Information in HSN/SAC Summary (Corrections needed) | 0             |
| Not relevant in this Return                                    | 539           |
| Uncertain Transactions (Corrections needed)                    | 0             |

| Particulars                   | Taxable Amount      | Integrated Tax Amount | Central Tax Amount | State Tax Amount   | Cess Amount | Total Tax Amount   |
|-------------------------------|---------------------|-----------------------|--------------------|--------------------|-------------|--------------------|
| <b>Outward Supplies</b>       |                     |                       |                    |                    |             |                    |
| Local Sales                   | 30,20,739.12        |                       | 2,71,866.51        | 2,71,866.51        |             | 5,43,733.02        |
| Taxable                       | 30,20,739.12        |                       | 2,71,866.51        | 2,71,866.51        |             | 5,43,733.02        |
| Sales Taxable                 | 30,20,739.12        |                       | 2,71,866.51        | 2,71,866.51        |             | 5,43,733.02        |
| Sales Taxable @ 18%           | 30,20,739.12        |                       | 2,71,866.51        | 2,71,866.51        |             | 5,43,733.02        |
| <b>Total Outward Supplies</b> | <b>30,20,739.12</b> |                       | <b>2,71,866.51</b> | <b>2,71,866.51</b> |             | <b>5,43,733.02</b> |



**SSLLP Logistics (22-23)**

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

**GSTR-1 - Voucher Register**

1-Oct-22 to 31-Oct-22

Page 1

| Date      | Particulars                                        | GSTIN/UIN       | Invoice No.      | Taxable Amount | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount |
|-----------|----------------------------------------------------|-----------------|------------------|----------------|-----------------------|--------------------|------------------|-------------|----------------|
| 31-Oct-22 | Modi Realty Mallapur LLP                           | 36AAEFM1459R1ZP | SSLOG22-23/10648 | 42,303.00      |                       | 3,807.27           | 3,807.27         |             | 49,918.00      |
| 31-Oct-22 | Modi Realty Mallapur LLP                           | 36AAEFM1459R1ZP | SSLOG22-23/10649 | 35,850.00      |                       | 3,226.50           | 3,226.50         |             | 42,303.00      |
| 31-Oct-22 | Modi Housing Private Limited Silver Oak Villas     | 36AADCM5906D2ZO | SSLOG22-23/10650 | 18,100.00      |                       | 1,629.00           | 1,629.00         |             | 21,358.00      |
| 31-Oct-22 | Modi Realty Pocharam LLP                           | 36ABIFM1836H1Z7 | SSLOG22-23/10651 | 18,100.00      |                       | 1,629.00           | 1,629.00         |             | 21,358.00      |
| 31-Oct-22 | G V Research Centers Pvt Ltd                       | 36AAHCG4562D1ZP | SSLOG22-23/10652 | 33,025.00      |                       | 2,972.25           | 2,972.25         |             | 38,970.00      |
| 31-Oct-22 | G V Discovery Centers Pvt Ltd                      | 36AAHCG4940K1ZC | SSLOG22-23/10653 | 30,575.00      |                       | 2,751.75           | 2,751.75         |             | 36,079.00      |
| 31-Oct-22 | DR N R K Biotech Private Limited                   | 36AACCD2775Q1Z3 | SSLOG22-23/10654 | 14,825.00      |                       | 1,334.25           | 1,334.25         |             | 17,494.00      |
| 31-Oct-22 | Modi Realty Genome Valley LLP                      | 36ABFFM3063P1ZU | SSLOG22-23/10655 | 32,325.00      |                       | 2,909.25           | 2,909.25         |             | 38,144.00      |
| 31-Oct-22 | Mehta And Modi Realty Kowkur LLP                   | 36ABLFM7631F1Z3 | SSLOG22-23/10656 | 47,100.00      |                       | 4,239.00           | 4,239.00         |             | 55,578.00      |
| 31-Oct-22 | Modi Realty Miryalaguda LLP                        | 36ABCFM6774G2Z2 | SSLOG22-23/10657 | 15,800.00      |                       | 1,422.00           | 1,422.00         |             | 18,644.00      |
| 31-Oct-22 | MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum | 36AABCM4761E1ZM | SSLOG22-23/10658 | 25,350.00      |                       | 2,281.50           | 2,281.50         |             | 29,913.00      |
| 31-Oct-22 | Modi Realty Mallapur LLP                           | 36AAEFM1459R1ZP | SSLOG22-23/10659 | 25,350.00      |                       | 2,281.50           | 2,281.50         |             | 29,913.00      |
| 31-Oct-22 | Modi Housing Private Limited Silver Oak Villas     | 36AADCM5906D2ZO | SSLOG22-23/10660 | 25,100.00      |                       | 2,259.00           | 2,259.00         |             | 29,618.00      |
| 31-Oct-22 | Modi Realty Pocharam LLP                           | 36ABIFM1836H1Z7 | SSLOG22-23/10661 | 25,100.00      |                       | 2,259.00           | 2,259.00         |             | 29,618.00      |
| 31-Oct-22 | Mehta And Modi Realty Kowkur LLP                   | 36ABLFM7631F1Z3 | SSLOG22-23/10662 | 44,100.00      |                       | 3,969.00           | 3,969.00         |             | 52,038.00      |
| 31-Oct-22 | Modi Realty Miryalaguda LLP                        | 36ABCFM6774G2Z2 | SSLOG22-23/10663 | 33,000.00      |                       | 2,970.00           | 2,970.00         |             | 38,940.00      |
| 31-Oct-22 | G V Research Centers Pvt Ltd                       | 36AAHCG4562D1ZP | SSLOG22-23/10664 | 63,850.00      |                       | 5,746.50           | 5,746.50         |             | 75,343.00      |
| 31-Oct-22 | G V Discovery Centers Pvt Ltd                      | 36AAHCG4940K1ZC | SSLOG22-23/10665 | 51,900.00      |                       | 4,671.00           | 4,671.00         |             | 61,242.00      |
| 31-Oct-22 | DR N R K Biotech Private Limited                   | 36AACCD2775Q1Z3 | SSLOG22-23/10666 | 32,125.00      |                       | 2,891.25           | 2,891.25         |             | 37,908.00      |
| 31-Oct-22 | Modi Realty Genome Valley LLP                      | 36ABFFM3063P1ZU | SSLOG22-23/10667 | 32,125.00      |                       | 2,891.25           | 2,891.25         |             | 37,908.00      |
| 31-Oct-22 | Mehta And Modi Realty Kowkur LLP                   | 36ABLFM7631F1Z3 | SSLOG22-23/10668 | 11,503.00      |                       | 1,035.27           | 1,035.27         |             | 13,574.00      |
| 31-Oct-22 | Modi Realty Mallapur LLP                           | 36AAEFM1459R1ZP | SSLOG22-23/10669 | 22,310.00      |                       | 2,007.90           | 2,007.90         |             | 26,326.00      |
| 31-Oct-22 | Modi Realty Genome Valley LLP                      | 36ABFFM3063P1ZU | SSLOG22-23/10670 | 23,467.00      |                       | 2,112.03           | 2,112.03         |             | 27,691.00      |
| 31-Oct-22 | Modi Housing Private Limited Silver Oak Villas     | 36AADCM5906D2ZO | SSLOG22-23/10671 | 15,504.00      |                       | 1,395.36           | 1,395.36         |             | 18,295.00      |
| 31-Oct-22 | Aedis Developers LLP                               | 36ABPFA0002Q1ZD | SSLOG22-23/10672 | 2,000.00       |                       | 180.00             | 180.00           |             | 2,360.00       |
| 31-Oct-22 | Modi Realty Pocharam LLP                           | 36ABIFM1836H1Z7 | SSLOG22-23/10673 | 17,048.00      |                       | 1,534.32           | 1,534.32         |             | 20,117.00      |
| 31-Oct-22 | Crescentia Labs Private Limited                    | 36AADCB2608M1ZO | SSLOG22-23/10674 | 80,746.00      |                       | 7,267.14           | 7,267.14         |             | 95,280.00      |
| 31-Oct-22 | G V Research Centers Pvt Ltd                       | 36AAHCG4562D1ZP | SSLOG22-23/10675 | 77,478.00      |                       | 6,973.02           | 6,973.02         |             | 91,424.00      |
| 31-Oct-22 | G V Discovery Centers Pvt Ltd                      | 36AAHCG4940K1ZC | SSLOG22-23/10676 | 26,667.00      |                       | 2,400.03           | 2,400.03         |             | 31,467.00      |
| 31-Oct-22 | Mehta And Modi Realty Kowkur LLP                   | 36ABLFM7631F1Z3 | SSLOG22-23/10677 | 17,255.00      |                       | 1,552.95           | 1,552.95         |             | 20,361.00      |
| 31-Oct-22 | Modi Realty Mallapur LLP                           | 36AAEFM1459R1ZP | SSLOG22-23/10678 | 33,465.00      |                       | 3,011.85           | 3,011.85         |             | 39,489.00      |
| 31-Oct-22 | Modi Realty Genome Valley LLP                      | 36ABFFM3063P1ZU | SSLOG22-23/10679 | 8,800.00       |                       | 792.00             | 792.00           |             | 10,384.00      |
| 31-Oct-22 | Modi Housing Private Limited Silver Oak Villas     | 36AADCM5906D2ZO | SSLOG22-23/10680 | 23,256.00      |                       | 2,093.04           | 2,093.04         |             | 27,442.00      |
| 31-Oct-22 | Aedis Developers LLP                               | 36ABPFA0002Q1ZD | SSLOG22-23/10681 | 3,000.00       |                       | 270.00             | 270.00           |             | 3,540.00       |
| 31-Oct-22 | Modi Realty Pocharam LLP                           | 36ABIFM1836H1Z7 | SSLOG22-23/10682 | 25,571.00      |                       | 2,301.39           | 2,301.39         |             | 30,174.00      |
| 31-Oct-22 | Crescentia Labs Private Limited                    | 36AADCB2608M1ZO | SSLOG22-23/10683 | 30,591.00      |                       | 2,753.19           | 2,753.19         |             | 36,097.00      |
| 31-Oct-22 | G V Research Centers Pvt Ltd                       | 36AAHCG4562D1ZP | SSLOG22-23/10684 | 29,054.00      |                       | 2,614.86           | 2,614.86         |             | 34,283.72      |
| 31-Oct-22 | G V Discovery Centers Pvt Ltd                      | 36AAHCG4940K1ZC | SSLOG22-23/10685 | 29,054.00      |                       | 2,614.86           | 2,614.86         |             | 34,284.00      |
| 31-Oct-22 | G V Discovery Centers Pvt Ltd                      | 36AAHCG4940K1ZC | SSLOG22-23/10686 | 14,500.00      |                       | 1,305.00           | 1,305.00         |             | 17,110.00      |
| 31-Oct-22 | Mehta And Modi Realty Kowkur LLP                   | 36ABLFM7631F1Z3 | SSLOG22-23/10687 | 11,503.00      |                       | 1,035.27           | 1,035.27         |             | 13,574.00      |
| 31-Oct-22 | Modi Realty Mallapur LLP                           | 36AAEFM1459R1ZP | SSLOG22-23/10688 | 22,310.00      |                       | 2,007.90           | 2,007.90         |             | 26,326.00      |
| 31-Oct-22 | Modi Realty Genome Valley LLP                      | 36ABFFM3063P1ZU | SSLOG22-23/10689 | 5,867.00       |                       | 528.03             | 528.03           |             | 6,923.00       |
| 31-Oct-22 | Modi Housing Private Limited Silver Oak Villas     | 36AADCM5906D2ZO | SSLOG22-23/10690 | 15,504.00      |                       | 1,395.36           | 1,395.36         |             | 18,295.00      |
| 31-Oct-22 | Aedis Developers LLP                               | 36ABPFA0002Q1ZD | SSLOG22-23/10691 | 2,000.00       |                       | 180.00             | 180.00           |             | 2,360.00       |
| 31-Oct-22 | Modi Realty Pocharam LLP                           | 36ABIFM1836H1Z7 | SSLOG22-23/10692 | 17,048.00      |                       | 1,534.32           | 1,534.32         |             | 20,117.00      |
| 31-Oct-22 | Crescentia Labs Private Limited                    | 36AADCB2608M1ZO | SSLOG22-23/10693 | 20,187.00      |                       | 1,816.83           | 1,816.83         |             | 23,821.00      |
| 31-Oct-22 | G V Research Centers Pvt Ltd                       | 36AAHCG4562D1ZP | SSLOG22-23/10694 | 19,370.00      |                       | 1,743.30           | 1,743.30         |             | 22,857.00      |
| 31-Oct-22 | G V Discovery Centers Pvt Ltd                      | 36AAHCG4940K1ZC | SSLOG22-23/10695 | 9,667.00       |                       | 870.03             | 870.03           |             | 11,407.00      |
| 31-Oct-22 | Mehta And Modi Realty Kowkur LLP                   | 36ABLFM7631F1Z3 | SSLOG22-23/10696 | 5,752.00       |                       | 517.68             | 517.68           |             | 6,787.00       |
| 31-Oct-22 | Modi Realty Mallapur LLP                           | 36AAEFM1459R1ZP | SSLOG22-23/10697 | 11,155.00      |                       | 1,003.95           | 1,003.95         |             | 13,163.00      |
| 31-Oct-22 | Modi Realty Genome Valley LLP                      | 36ABFFM3063P1ZU | SSLOG22-23/10698 | 2,933.00       |                       | 263.97             | 263.97           |             | 3,461.00       |
| 31-Oct-22 | Modi Housing Private Limited Silver Oak Villas     | 36AADCM5906D2ZO | SSLOG22-23/10699 | 7,752.00       |                       | 697.68             | 697.68           |             | 9,147.00       |
| 31-Oct-22 | Aedis Developers LLP                               | 36ABPFA0002Q1ZD | SSLOG22-23/10700 | 1,000.00       |                       | 90.00              | 90.00            |             | 1,180.00       |
| 31-Oct-22 | Modi Realty Pocharam LLP                           | 36ABIFM1836H1Z7 | SSLOG22-23/10701 | 8,524.00       |                       | 767.16             | 767.16           |             | 10,058.00      |
| 31-Oct-22 | Crescentia Labs Private Limited                    | 36AADCB2608M1ZO | SSLOG22-23/10702 | 10,093.00      |                       | 908.37             | 908.37           |             | 11,910.00      |
| 31-Oct-22 | G V Research Centers Pvt Ltd                       | 36AAHCG4562D1ZP | SSLOG22-23/10703 | 9,685.00       |                       | 871.65             | 871.65           |             | 11,428.00      |
| 31-Oct-22 | G V Discovery Centers Pvt Ltd                      | 36AAHCG4940K1ZC | SSLOG22-23/10704 | 3,333.00       |                       | 299.97             | 299.97           |             | 3,933.00       |
| 31-Oct-22 | Mehta And Modi Realty Kowkur LLP                   | 36ABLFM7631F1Z3 | SSLOG22-23/10705 | 11,503.00      |                       | 1,035.27           | 1,035.27         |             | 13,574.00      |
| 31-Oct-22 | Modi Realty Mallapur LLP                           | 36AAEFM1459R1ZP | SSLOG22-23/10706 | 22,310.00      |                       | 2,007.90           | 2,007.90         |             | 26,326.00      |
| 31-Oct-22 | Modi Realty Genome Valley LLP                      | 36ABFFM3063P1ZU | SSLOG22-23/10707 | 5,867.00       |                       | 528.03             | 528.03           |             | 6,923.00       |
| 31-Oct-22 | Modi Housing Private Limited Silver Oak Villas     | 36AADCM5906D2ZO | SSLOG22-23/10708 | 15,504.00      |                       | 1,395.36           | 1,395.36         |             | 18,295.00      |
| 31-Oct-22 | Aedis Developers LLP                               | 36ABPFA0002Q1ZD | SSLOG22-23/10709 | 2,000.00       |                       | 180.00             | 180.00           |             | 2,360.00       |
| 31-Oct-22 | Modi Realty Pocharam LLP                           | 36ABIFM1836H1Z7 | SSLOG22-23/10710 | 17,048.00      |                       | 1,534.32           | 1,534.32         |             | 20,117.00      |
| 31-Oct-22 | Crescentia Labs Private Limited                    | 36AADCB2608M1ZO | SSLOG22-23/10711 | 20,187.00      |                       | 1,816.83           | 1,816.83         |             | 23,821.00      |
| 31-Oct-22 | G V Research Centers Pvt Ltd                       | 36AAHCG4562D1ZP | SSLOG22-23/10712 | 19,370.00      |                       | 1,743.30           | 1,743.30         |             | 22,857.00      |
| 31-Oct-22 | G V Discovery Centers Pvt Ltd                      | 36AAHCG4940K1ZC | SSLOG22-23/10713 | 9,667.00       |                       | 870.03             | 870.03           |             | 11,407.00      |
| 31-Oct-22 | Silver Oak Villas LLP                              | 36ADBFS3288A2Z7 | SSLOG22-23/10714 | 15,504.00      |                       | 1,395.36           | 1,395.36         |             | 18,295.00      |
| 31-Oct-22 | Modi Realty Mallapur LLP                           | 36AAEFM1459R1ZP | SSLOG22-23/10715 | 1,25,238.00    |                       | 11,271.42          | 11,271.42        |             | 1,47,780.84    |



| Date               | Particulars                                        | GSTIN/UID        | Invoice No.      | Taxable Amount      | Integrated Tax Amount | Central Tax Amount | State Tax Amount   | Cess Amount | Invoice Amount      |
|--------------------|----------------------------------------------------|------------------|------------------|---------------------|-----------------------|--------------------|--------------------|-------------|---------------------|
| 31-Oct-22          | MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum | 36AABCM4761E1ZM  | SSLOG22-23/10716 | 1,77,606.00         |                       | 15,984.54          | 15,984.54          |             | 2,09,575.00         |
| 31-Oct-22          | Aedis Developers LLP                               | 36ABPFA0002Q1ZD  | SSLOG22-23/10717 | 7,250.00            |                       | 652.50             | 652.50             |             | 8,555.00            |
| 31-Oct-22          | Modi Realty Miryalaguda LLP                        | 36ABCFM6774G2ZZ  | SSLOG22-23/10718 | 9,375.00            |                       | 843.75             | 843.75             |             | 11,063.00           |
| 31-Oct-22          | Modi Housing Private Limited Silver Oak Villas     | 36AADCM5906D2ZO  | SSLOG22-23/10719 | 49,000.00           |                       | 4,410.00           | 4,410.00           |             | 57,820.00           |
| 31-Oct-22          | G V Research Centers Pvt Ltd                       | 36AAHCG4562D1ZP  | SSLOG22-23/10720 | 1,000.00            |                       | 90.00              | 90.00              |             | 1,180.00            |
| 31-Oct-22          | Mehta And Modi Realty Kowkur LLP                   | 36ABLFM7631F1Z3  | SSLOG22-23/10721 | 14,000.00           |                       | 1,260.00           | 1,260.00           |             | 16,520.00           |
| 31-Oct-22          | DR N R K Biotech Private Limited                   | 36AACCD2775Q1Z3  | SSLOG22-23/10722 | 4,000.00            |                       | 360.00             | 360.00             |             | 4,720.00            |
| 31-Oct-22          | Modi Housing Private Limited Silver Oak Villas     | 36AADCM5906D2ZO  | SSLOG22-23/10723 | 11,500.00           |                       | 1,035.00           | 1,035.00           |             | 13,570.00           |
| 31-Oct-22          | MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum | 36AABCM4761E1ZM  | SSLOG22-23/10724 | 2,000.00            |                       | 180.00             | 180.00             |             | 2,360.00            |
| 31-Oct-22          | Modi Realty Genome Valley LLP                      | 36ABFFM3063P1ZU  | SSLOG22-23/10725 | 7,000.00            |                       | 630.00             | 630.00             |             | 8,260.00            |
| 31-Oct-22          | Modi Realty Mallapur LLP                           | 36AAEFM1459R1ZP  | SSLOG22-23/10726 | 21,000.00           |                       | 1,890.00           | 1,890.00           |             | 24,780.00           |
| 31-Oct-22          | Modi Realty Pocharam LLP                           | 36ABIFM1836H1Z7  | SSLOG22-23/10727 | 10,500.00           |                       | 945.00             | 945.00             |             | 12,390.00           |
| 31-Oct-22          | G V Discovery Centers Pvt Ltd                      | 36AAHCG4940K1ZC  | SSLOG22-23/10728 | 3,06,839.77         |                       | 27,615.58          | 27,615.58          |             | 3,62,071.00         |
| 31-Oct-22          | Modi Realty Miryalaguda LLP                        | 36ABCFM6774G2ZZ  | SSLOG22-23/10729 | 5,290.55            |                       | 476.15             | 476.15             |             | 6,242.85            |
| 31-Oct-22          | Modi Realty Genome Valley LLP                      | 36ABFFM3063P1ZU  | SSLOG22-23/10730 | 5,952.26            |                       | 535.70             | 535.70             |             | 7,024.00            |
| 31-Oct-22          | SUP- Mehta And Modi Realty Timmapur LLP            | 36ABBFM5494N1ZN  | SSLOG22-23/10731 | 583.94              |                       | 52.55              | 52.55              |             | 689.00              |
| 31-Oct-22          | Crescentia Labs Private Limited                    | 36AADCB2608M1ZO  | SSLOG22-23/10732 | 748.25              |                       | 67.34              | 67.34              |             | 883.00              |
| 31-Oct-22          | Mehta And Modi Realty Kowkur LLP                   | 36ABLFM7631F1Z3  | SSLOG22-23/10733 | 40,804.59           |                       | 3,672.41           | 3,672.41           |             | 48,149.00           |
| 31-Oct-22          | Modi Realty Mallapur LLP                           | 36AAEFM1459R1ZP  | SSLOG22-23/10734 | 1,76,471.88         |                       | 15,882.47          | 15,882.47          |             | 2,08,237.00         |
| 31-Oct-22          | MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum | 36AABCM4761E1ZM  | SSLOG22-23/10735 | 3,347.50            |                       | 301.27             | 301.27             |             | 3,950.00            |
| 31-Oct-22          | G V Research Centers Pvt Ltd                       | 36AAHCG4562D1ZP  | SSLOG22-23/10736 | 4,07,405.20         |                       | 36,666.47          | 36,666.47          |             | 4,80,738.00         |
| 31-Oct-22          | DR N R K Biotech Private Limited                   | 36AACCD2775Q1Z3  | SSLOG22-23/10737 | 4,051.89            |                       | 364.67             | 364.67             |             | 4,781.00            |
| 31-Oct-22          | Nilgiri Estates                                    | 36AAHFN0766F1ZA  | SSLOG22-23/10738 | 412.14              |                       | 37.09              | 37.09              |             | 486.00              |
| 31-Oct-22          | Modi Realty Pocharam LLP                           | 36ABIFM1836H1Z7  | SSLOG22-23/10739 | 5,249.68            |                       | 472.47             | 472.47             |             | 6,195.00            |
| 31-Oct-22          | Modi Housing Private Limited Silver Oak Villas     | 36AADCM5906D2ZO  | SSLOG22-23/10740 | 16,583.99           |                       | 1,492.56           | 1,492.56           |             | 19,569.00           |
| 31-Oct-22          | Vista Homes                                        | 36AAGFV2068P1ZJ  | SSLOG22-23/10741 | 273.64              |                       | 24.63              | 24.63              |             | 323.00              |
| 31-Oct-22          | Modi Realty Mallapur LLP                           | 36AAEFM1459R1ZP  | SSLOG22-23/10744 | 11,687.00           |                       | 1,051.83           | 1,051.83           |             | 13,791.00           |
| 31-Oct-22          | MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum | 36AABCM4761E1ZM  | SSLOG22-23/10745 | 10,128.00           |                       | 911.52             | 911.52             |             | 11,951.00           |
| 31-Oct-22          | Modi Housing Private Limited Silver Oak Villas     | 36AADCM5906D2ZO  | SSLOG22-23/10746 | 13,252.00           |                       | 1,192.68           | 1,192.68           |             | 15,637.00           |
| 31-Oct-22          | Modi Realty Pocharam LLP                           | 36ABIFM1836H1Z7  | SSLOG22-23/10747 | 17,356.00           |                       | 1,562.04           | 1,562.04           |             | 20,480.00           |
| 31-Oct-22          | Nilgiri Estates                                    | 36AAHFN0766F1ZA  | SSLOG22-23/10748 | 12,011.00           |                       | 1,080.99           | 1,080.99           |             | 14,173.00           |
| 31-Oct-22          | Modi Realty Miryalaguda LLP                        | 36ABCFM6774G2ZZ  | SSLOG22-23/10749 | 14,564.00           |                       | 1,310.76           | 1,310.76           |             | 17,186.00           |
| 31-Oct-22          | Modi Realty Genome Valley LLP                      | 36ABFFM3063P1ZU  | SSLOG22-23/10750 | 12,756.00           |                       | 1,148.04           | 1,148.04           |             | 15,052.00           |
| 31-Oct-22          | Mehta And Modi Realty Kowkur LLP                   | 36ABLFM7631F1Z3  | SSLOG22-23/10751 | 9,020.00            |                       | 811.80             | 811.80             |             | 10,644.00           |
| 31-Oct-22          | Aedis Developers LLP                               | 36ABPFA0002Q1ZD  | SSLOG22-23/10761 | 120.00              |                       | 10.80              | 10.80              |             | 142.00              |
| 31-Oct-22          | DR N R K Biotech Private Limited                   | 36AACCD2775Q1Z3  | SSLOG22-23/10767 | 5,560.00            |                       | 500.40             | 500.40             |             | 6,560.80            |
| 31-Oct-22          | Crescentia Labs Private Limited                    | 36AADCB2608M1ZO  | SSLOG22-23/10768 | 5,600.00            |                       | 504.00             | 504.00             |             | 6,608.00            |
| 31-Oct-22          | G V Discovery Centers Pvt Ltd                      | 36AAHCG4940K1ZC  | SSLOG22-23/10769 | 600.00              |                       | 54.00              | 54.00              |             | 708.00              |
| 31-Oct-22          | SDNMJK Realty Pvt Ltd                              | 36AAOCS0548N1ZR  | SSLOG22-23/10770 | 600.00              |                       | 54.00              | 54.00              |             | 708.00              |
| 31-Oct-22          | JMK GEC Relators Pvt Ltd                           | 36AACCCJ3243P1ZA | SSLOG22-23/10771 | 600.00              |                       | 54.00              | 54.00              |             | 708.00              |
| 31-Oct-22          | Silver Oak Villas LLP                              | 36ADBFS3288A2Z7  | SSLOG22-23/10772 | 1,800.00            |                       | 162.00             | 162.00             |             | 2,124.00            |
| 31-Oct-22          | Silver Oak Villas LLP                              | 36ADBFS3288A2Z7  | SSLOG22-23/10774 | 2,000.00            |                       | 180.00             | 180.00             |             | 2,360.00            |
| <b>Grand Total</b> |                                                    |                  |                  | <b>29,91,053.28</b> |                       | <b>2,69,194.78</b> | <b>2,69,194.78</b> |             | <b>35,29,452.21</b> |

**SLLP Logistics (22-23)**

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

**GSTR-1 - Voucher Register**

1-Oct-22 to 31-Oct-22

Page 1

Vouchers of : **Credit/Debit Notes(Registered) - 9B**

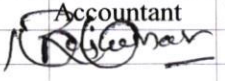
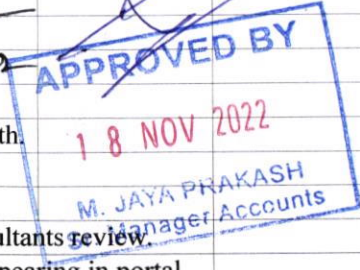
**1-Oct-22 to 31-Oct-22**

| 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        |
|--------------------|------------------------------------------------|-----------------|-------------|------------------|---------------------|-----------------------|--------------------|--------------------|-------------|---------------------|-----------------------|
| 31-Oct-22          | Modi Realty Mallapur LLP                       | 36AAEFM1459R1ZP | Credit Note | SSLOG22-23/10648 | (-)42,303.00        |                       | (-)3,807.27        | (-)3,807.27        |             | (-)7,614.54         | (-)49,918.00          |
| 31-Oct-22          | G V Discovery Centers Pvt Ltd                  | 36AAHCG4940K1ZC | Credit Note | DN/10002         | (-)14,554.00        |                       | (-)1,309.86        | (-)1,309.86        |             | (-)2,619.72         | (-)17,174.00          |
| 31-Oct-22          | G V Discovery Centers Pvt Ltd                  | 36AAHCG4940K1ZC | Credit Note | SSLOG22-23/10685 | (-)29,054.00        |                       | (-)2,614.86        | (-)2,614.86        |             | (-)5,229.72         | (-)34,284.00          |
| 31-Oct-22          | Modi Housing Private Limited Silver Oak Villas | 36AADCM5906D2ZO | Credit Note | SSLOG22-23/10671 | (-)15,504.00        |                       | (-)1,395.36        | (-)1,395.36        |             | (-)2,790.72         | (-)18,295.00          |
| 31-Oct-22          | G V Discovery Centers Pvt Ltd                  | 36AAHCG4940K1ZC | Debit Note  | DN/10001         | 14,554.00           |                       | 1,309.86           | 1,309.86           |             | 2,619.72            | 17,174.00             |
| <b>Grand Total</b> |                                                |                 |             |                  | <b>(-)86,861.00</b> |                       | <b>(-)7,817.49</b> | <b>(-)7,817.49</b> |             | <b>(-)15,634.98</b> | <b>(-)1,02,497.00</b> |



## SSLLP Common Expenses GSTR 1 for the month of Oct ' 22 Ver3 -.xlsx

## GSTR1 Monthly Statement

|                                                                            |                                      |                                                                                      |                                                                                    |            |        |        |          |
|----------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------|--------|--------|----------|
| Company Name                                                               |                                      | Summit Sales LLP                                                                     |                                                                                    |            |        |        |          |
| Project name                                                               |                                      | Common Expenses                                                                      |                                                                                    |            |        |        |          |
| For month of                                                               |                                      | Oct-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        |                                                                                      | -                                                                                  | -          | -      | -      | -        |
| H                                                                          | Outward taxable suppliers B2B        |                                                                                      | 10,56,664                                                                          | -          | 95,100 | 95,100 | 1,90,200 |
| I                                                                          | Net Tax Payable (without RCM)        | G+H-F                                                                                |                                                                                    | -          | 95,100 | 95,100 | 1,90,200 |
| J                                                                          | RCM tax payable (in cash)            |                                                                                      | -                                                                                  | -          | -      | -      | -        |
| K                                                                          | Total Tax payable                    | I+J                                                                                  |                                                                                    | -          | 95,100 | 95,100 | 1,90,200 |
| 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                                                                       |                                      | 8.11.22                                                                              |                                                                                    |            |        |        |          |
| 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. |                                      |                                                                                      |                                                                                    |            |        |        |          |

**SSLLP Common Expenses (22-23)**

Common Expenses Department

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

Ranigunj, Secunderabad

**GSTR-1**

1-Oct-22 to 31-Oct-22

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**1-Oct-22 to 31-Oct-22**

**GSTIN/UIN:** 36ACQFS2044C1Z7

| Particulars                                                    | Voucher Count |
|----------------------------------------------------------------|---------------|
| <b>Total Vouchers</b>                                          | <b>155</b>    |
| Included in Return                                             | 11            |
| Included in HSN/SAC Summary                                    | 11            |
| Incomplete Information in HSN/SAC Summary (Corrections needed) | 0             |
| Not relevant in this Return                                    | 144           |
| Uncertain Transactions (Corrections needed)                    | 0             |

| Sl No.       | Particulars                                       | Vou-<br>cher<br>Count | Taxable<br>Amount   | Integra-<br>ted Tax<br>Amount | Central<br>Tax<br>Amount | State Tax<br>Amount | Cess<br>Amount | Tax<br>Amount      | Invoice<br>Amount   |
|--------------|---------------------------------------------------|-----------------------|---------------------|-------------------------------|--------------------------|---------------------|----------------|--------------------|---------------------|
| 1            | B2B Invoices - 4A, 4B, 4C, 6B, 6C                 | 11                    | 10,56,664.26        |                               | 95,099.81                | 95,099.81           |                | 1,90,199.62        | 12,46,866.00        |
| 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               |                       |                     |                               |                          |                     |                |                    |                     |
| <b>Total</b> |                                                   | <b>11</b>             | <b>10,56,664.26</b> |                               | <b>95,099.81</b>         | <b>95,099.81</b>    |                | <b>1,90,199.62</b> | <b>12,46,866.00</b> |

HSN/SAC Summary - 12

Document Summary - 13



**SLLP Common Expenses (22-23)**

Common Expenses Departement

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

Ranigunj, Secunderabad

**GSTR-1**

1-Oct-22 to 31-Oct-22

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1-Oct-22 to 31-Oct-22

GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                                                    | Voucher Count |
|----------------------------------------------------------------|---------------|
| <b>Total Vouchers</b>                                          | <b>155</b>    |
| Included in Return                                             | 11            |
| Included in HSN/SAC Summary                                    | 11            |
| Incomplete Information in HSN/SAC Summary (Corrections needed) | 0             |
| Not relevant in this Return                                    | 144           |
| Uncertain Transactions (Corrections needed)                    | 0             |

| Particulars                   | Taxable Amount      | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Total Tax Amount   |
|-------------------------------|---------------------|-----------------------|--------------------|------------------|-------------|--------------------|
| <b>Outward Supplies</b>       |                     |                       |                    |                  |             |                    |
| Local Sales                   | 10,56,664.26        |                       | 95,099.81          | 95,099.81        |             | 1,90,199.62        |
| Taxable                       | 10,56,664.26        |                       | 95,099.81          | 95,099.81        |             | 1,90,199.62        |
| Sales Taxable                 | 10,56,664.26        |                       | 95,099.81          | 95,099.81        |             | 1,90,199.62        |
| Sales Taxable @ 18%           | 10,56,664.26        |                       | 95,099.81          | 95,099.81        |             | 1,90,199.62        |
| <b>Total Outward Supplies</b> | <b>10,56,664.26</b> |                       | <b>95,099.81</b>   | <b>95,099.81</b> |             | <b>1,90,199.62</b> |

**SLLP Common Expenses (22-23)**

Common Expenses Departement

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

Ranigunj, Secunderabad

**GSTR-1 - Voucher Register**

1-Oct-22 to 31-Oct-22

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Details of : B2B Invoices - 4A, 4B, 4C, 6B, 6C

1-Oct-22 to 31-Oct-22

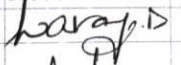
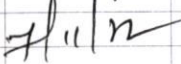
| Particulars                                    | GSTIN/UIN       | Voucher Count | Taxable Amount      | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Total Tax Amount   | Invoice Amount      |
|------------------------------------------------|-----------------|---------------|---------------------|-----------------------|--------------------|------------------|-------------|--------------------|---------------------|
| Modi Properties Pvt Ltd.                       | 36AABCM4761E1ZM | 1             | 50,133.49           |                       | 4,512.01           | 4,512.01         |             | 9,024.02           | 59,158.00           |
| DR N R K Biotech Private Limited               | 36AACCD2775Q1Z3 | 1             | 34,114.95           |                       | 3,070.35           | 3,070.35         |             | 6,140.70           | 40,256.00           |
| SUP - Crescentia Labs Private Limited          | 36AADCB2608M1ZO | 1             | 34,114.95           |                       | 3,070.35           | 3,070.35         |             | 6,140.70           | 40,256.00           |
| Modi Housing Private Limited Silver Oak Villas | 36AADCM5906D2ZO | 1             | 1,13,837.73         |                       | 10,245.40          | 10,245.40        |             | 20,490.80          | 1,34,329.00         |
| Modi Realty Mallapur LLP                       | 36AAEFM1459R1ZP | 1             | 1,14,043.73         |                       | 10,263.94          | 10,263.94        |             | 20,527.88          | 1,34,572.00         |
| GV Research Centers Private Limited            | 36AAHCG4562D1ZP | 1             | 1,10,460.89         |                       | 9,941.48           | 9,941.48         |             | 19,882.96          | 1,30,344.00         |
| CUST-G V Discovery Centers Pvt Ltd             | 36AAHCG4940K1ZC | 1             | 68,229.89           |                       | 6,140.69           | 6,140.69         |             | 12,281.38          | 80,511.00           |
| Modi Realty Miryalaguda LLP                    | 36ABCFM6774G2ZZ | 1             | 82,705.06           |                       | 7,443.46           | 7,443.46         |             | 14,886.92          | 97,592.00           |
| Modi Realty Genome Valley LLP                  | 36ABFFM3063P1ZU | 1             | 1,54,729.45         |                       | 13,925.65          | 13,925.65        |             | 27,851.30          | 1,82,581.00         |
| CUST-Modi Realty Pocharam LLP                  | 36ABIFM1836H1Z7 | 1             | 1,11,159.73         |                       | 10,004.38          | 10,004.38        |             | 20,008.76          | 1,31,168.00         |
| Mehta And Modi Realty Kowkur LLP               | 36ABLFM7631F1Z3 | 1             | 1,83,134.39         |                       | 16,482.10          | 16,482.10        |             | 32,964.20          | 2,16,099.00         |
| <b>Grand Total</b>                             |                 | <b>11</b>     | <b>10,56,664.26</b> |                       | <b>95,099.81</b>   | <b>95,099.81</b> |             | <b>1,90,199.62</b> | <b>12,46,866.00</b> |



|                                                                            |                                      |                  |                    |            |           |           |           |
|----------------------------------------------------------------------------|--------------------------------------|------------------|--------------------|------------|-----------|-----------|-----------|
| Company Name                                                               |                                      | Summit Sales LLP |                    |            |           |           |           |
| Project name                                                               |                                      |                  |                    |            |           |           |           |
| For month of                                                               |                                      | Oct-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        |                  | 1,43,745           | -          | 12,965    | 12,965    | 25,930    |
| H                                                                          | Outward taxable suppliers B2B        |                  | 1,36,61,896        | -          | 12,23,576 | 12,23,576 | 24,47,152 |
| I                                                                          | Net Tax Payable (without RCM)        | G+H-F            |                    | -          | 12,36,541 | 12,36,541 | 24,73,082 |
| J                                                                          | RCM tax payable (in cash)            |                  | 31,908             | -          | -         | -         | -         |
| K                                                                          | Total Tax payable                    | I+J              |                    | -          | 12,36,541 | 12,36,541 | 24,73,082 |
| L                                                                          | Outward exempt supplies              |                  | 27,960             |            |           |           | -         |
| 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                                                                       |                                      | <i>D. Kanya</i>  | <i>[Signature]</i> |            |           |           |           |
| Date                                                                       |                                      | <i>11/11</i>     |                    |            |           |           |           |
| 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. |                                      |                  |                    |            |           |           |           |

**APPROVED BY**  
**18 NOV 2022**  
**M. JAYA PRAKASH**  
**Manager Accounts**

## GSTR3B

|                                                                            |                                      |                                                                                     |               |      |            |          |           |
|----------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------------------------------|---------------|------|------------|----------|-----------|
| Company Name                                                               |                                      | Summit Sales LLP                                                                    |               |      |            |          |           |
| Project name                                                               |                                      |                                                                                     |               |      |            |          |           |
| For month of                                                               |                                      | Sep-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        |                                                                                     | 27,198        | -    | 2,476      | 2,476    | 4,952     |
| H                                                                          | Outward taxable suppliers B2B        |                                                                                     | 97,01,040     | -    | 8,67,099   | 8,67,099 | 17,34,197 |
| I                                                                          | Net Tax Payable (without RCM)        | G+H-F                                                                               |               | -    | 8,69,574   | 8,69,574 | 17,39,149 |
| J                                                                          | RCM tax payable (in cash)            |                                                                                     | 31,908        | -    | -          | -        | -         |
| K                                                                          | Total Tax payable                    | I+J                                                                                 |               | -    | 8,69,574   | 8,69,574 | 17,39,149 |
| L                                                                          | Outward exempt supplies              |                                                                                     | 27,960        |      |            |          | -         |
| M                                                                          | ITC available for next month         | F-G-H                                                                               |               | -    | -          | -        | -         |
| N                                                                          | ITC available on portal              |                                                                                     |               | -    | -          | -        | -         |
| Payment details                                                            |                                      |                                                                                     |               |      |            |          |           |
| Challan No                                                                 |                                      |                                                                                     |               |      |            |          |           |
| Amount paid                                                                |                                      |                                                                                     |               |      |            |          |           |
| Approved                                                                   |                                      | Accountant                                                                          | Manager       |      | Consultant |          | MD        |
| Sign                                                                       |                                      |   |               |      |            |          |           |
| Date                                                                       |                                      |  |               |      |            |          |           |
| Note:                                                                      |                                      |                                                                                     |               |      |            |          |           |
| 1 This form must be submitted before 10th of each month.                   |                                      |                                                                                     |               |      |            |          |           |
| 2 Payment must be made on or before due date.                              |                                      |                                                                                     |               |      |            |          |           |
| 3 Account for the payment in Fridays statement.                            |                                      |                                                                                     |               |      |            |          |           |
| 4 Attach ledger statement and other documents for consultants review.      |                                      |                                                                                     |               |      |            |          |           |
| 5 Prepare list of ITC of supplier > 25k which are not appearing in portal. |                                      |                                                                                     |               |      |            |          |           |

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

**GSTR-1**  
1-Oct-22 to 31-Oct-22

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GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                                                    |                |                       |                    |                  |             | Voucher Count    |
|----------------------------------------------------------------|----------------|-----------------------|--------------------|------------------|-------------|------------------|
| Total Vouchers                                                 |                |                       |                    |                  |             | 872              |
| Included in Return                                             |                |                       |                    |                  |             | 478              |
| Included in HSN/SAC Summary                                    |                |                       |                    |                  |             | 478              |
| Incomplete Information in HSN/SAC Summary (Corrections needed) |                |                       |                    |                  |             | 0                |
| Not relevant in this Return                                    |                |                       |                    |                  |             | 394              |
| Uncertain Transactions (Corrections needed)                    |                |                       |                    |                  |             | 0                |
| Particulars                                                    | Taxable Amount | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Total Tax Amount |
| Outward Supplies                                               |                |                       |                    |                  |             |                  |
| Local Sales                                                    | 97,36,090.59   |                       | 8,69,574.48        | 8,69,574.48      |             | 17,39,148.96     |
| Taxable                                                        | 97,08,130.59   |                       | 8,69,574.48        | 8,69,574.48      |             | 17,39,148.96     |
| Exempted                                                       | 27,960.00      |                       |                    |                  |             |                  |
| Total Outward Supplies                                         | 97,36,090.59   |                       | 8,69,574.48        | 8,69,574.48      |             | 17,39,148.96     |



**Summit Sales LLP (22-23)**  
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**1-Oct-22 to 31-Oct-22**

**Particulars**

**Total Vouchers**

|                                                                |     |
|----------------------------------------------------------------|-----|
| Included in Return                                             | 872 |
| Included in HSN/SAC Summary                                    | 478 |
| Incomplete Information in HSN/SAC Summary (Corrections needed) | 0   |
| Not relevant in this Return                                    | 394 |
| Uncertain Transactions (Corrections needed)                    | 0   |

| SI No.       | Particulars                                       | Vou-cher Count | Taxable Amount      | Integra-<br>ted Tax Amount | Central Tax Amount | State Tax Amount   | Cess Amount | Tax Amount          | Invoice Amount        |
|--------------|---------------------------------------------------|----------------|---------------------|----------------------------|--------------------|--------------------|-------------|---------------------|-----------------------|
| 1            | B2B Invoices - 4A, 4B, 4C, 6B, 6C                 | 469            | 97,05,341.64        |                            | 8,67,485.70        | 8,67,485.70        |             | 17,34,971.40        | 1,14,40,309.00        |
| 2            | B2C(Large) Invoices - 5A, 5B                      |                |                     |                            |                    |                    |             |                     |                       |
| 3            | B2C(Small) Invoices - 7                           | 4              | 27,198.15           |                            | 2,475.93           | 2,475.93           |             | 4,951.86            | 32,150.00             |
| 4            | Credit/Debit Notes(Registered) - 9B               | 2              | (-)4,301.70         |                            | (-)387.15          | (-)387.15          |             | (-)774.30           | (-)5,076.00           |
| 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               | 3              | 7,852.50            |                            |                    |                    |             |                     | 7,853.00              |
| <b>Total</b> |                                                   | <b>478</b>     | <b>97,36,090.59</b> |                            | <b>8,69,574.48</b> | <b>8,69,574.48</b> |             | <b>17,39,148.96</b> | <b>1,14,75,236.00</b> |

HSN/SAC Summary - 12

Document Summary - 13

## Summit Sales LLP (22-23)

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Details of : B2B Invoices - 4A, 4B, 4C, 6B, 6C

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| Particulars                                         | GSTIN/UIN       | Voucher Count | Taxable Amount      | Integrated Tax Amount | Central Tax Amount | State Tax Amount   | Cess Amount | Total Tax Amount    | Invoice Amount        |
|-----------------------------------------------------|-----------------|---------------|---------------------|-----------------------|--------------------|--------------------|-------------|---------------------|-----------------------|
| MSUP-MC Modi Educational Trust                      | 36AAATM5488Q2ZO | 1             | 2,184.00            |                       | 196.56             | 196.56             |             | 393.12              | 2,577.00              |
| MSUP-MODI PROPERTIES PRIVATE LIMITED Mayapuri       | 36AABCM4761E1ZM | 33            | 6,54,787.47         |                       | 58,811.47          | 58,811.47          |             | 1,17,622.94         | 7,72,412.00           |
| MSUP-Modi Properties Pvt Ltd                        | 36AABCM4761E1ZM | 1             | 5,429.00            |                       | 488.61             | 488.61             |             | 977.22              | 6,406.00              |
| MSUP-Dr.NRK Biotech Private Limited                 | 36AACCD2775Q1Z3 | 15            | 55,080.10           |                       | 4,877.02           | 4,877.02           |             | 9,754.04            | 64,835.00             |
| MSUP-Crescental Labs Pvt Ltd                        | 36AADCB2608M1ZO | 1             | 8,725.00            |                       | 785.25             | 785.25             |             | 1,570.50            | 10,296.00             |
| MSUP-Modi Housing Private Limited Silver Oak Villas | 36AADCM5906D2ZO | 3             | 7,578.00            |                       | 682.02             | 682.02             |             | 1,364.04            | 8,942.00              |
| MSUP-MODI REALTY MALLAPUR LLP                       | 36AAEFM1459R1ZP | 126           | 33,39,110.87        |                       | 3,00,358.06        | 3,00,358.06        |             | 6,00,716.12         | 39,39,823.00          |
| MSUP-VISTA HOMES                                    | 36AAGFV2068P1ZJ | 6             | 28,596.55           |                       | 2,632.86           | 2,632.86           |             | 5,265.72            | 33,862.00             |
| MSUP-GV RESEARCH CENTERS PRIVATE LIMITED            | 36AAHCG4562D1ZP | 37            | 3,49,324.80         |                       | 29,179.12          | 29,179.12          |             | 58,358.24           | 4,07,683.00           |
| MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED           | 36AAHCG4940K1ZC | 15            | 1,82,042.40         |                       | 15,038.60          | 15,038.60          |             | 30,077.20           | 2,12,120.00           |
| MSUP-Nilgiri Estates                                | 36AAHFN0766F1ZA | 7             | 45,618.50           |                       | 4,105.67           | 4,105.67           |             | 8,211.34            | 53,830.00             |
| Msup-Mehta and Modi Realty Timmapur LLP             | 36ABBFM5494N1ZN | 2             | 19,645.00           |                       | 1,768.05           | 1,768.05           |             | 3,536.10            | 23,182.00             |
| MSUP-Modi Realty Miryalguda LLP                     | 36ABCFM6774G2ZZ | 15            | 3,13,046.48         |                       | 28,174.18          | 28,174.18          |             | 56,348.36           | 3,69,394.00           |
| MSUP-MODI REALTY GENOME VALLEY LLP                  | 36ABFFM3063P1ZU | 11            | 4,10,972.00         |                       | 36,760.90          | 36,760.90          |             | 73,521.80           | 4,84,494.00           |
| MSUP-MODI REALTY POCHARAM LLP                       | 36ABIFM1836H1Z7 | 53            | 8,92,917.24         |                       | 79,334.62          | 79,334.62          |             | 1,58,669.24         | 10,51,585.00          |
| MSUP-Mehta & Modi Realty Kowkoo LLP                 | 36ABLFM7631F1Z3 | 58            | 16,36,942.13        |                       | 1,47,013.69        | 1,47,013.69        |             | 2,94,027.38         | 19,30,971.00          |
| MSUP-Aedis Developers LLP                           | 36ABPFA0002Q1ZD | 8             | 82,607.83           |                       | 7,490.88           | 7,490.88           |             | 14,981.76           | 97,589.00             |
| MSUP-Serene Constructions LLP                       | 36ACVFS7909P1ZV | 16            | 6,61,659.73         |                       | 59,549.40          | 59,549.40          |             | 1,19,098.80         | 7,80,758.00           |
| MSUP-Silver Oak Villas LLP                          | 36ADBFS3288A2Z7 | 59            | 9,84,516.14         |                       | 88,028.48          | 88,028.48          |             | 1,76,056.96         | 11,60,571.00          |
| MSUP-Bohini Basappa                                 | 36ARYPB7461M1ZO | 1             | 9,209.40            |                       | 828.85             | 828.85             |             | 1,657.70            | 10,867.00             |
| MSUP-Shaik Ameer Ali                                | 36KNCP54339M1Z8 | 1             | 15,349.00           |                       | 1,381.41           | 1,381.41           |             | 2,762.82            | 18,112.00             |
| <b>Grand Total</b>                                  |                 | <b>469</b>    | <b>97,05,341.64</b> |                       | <b>8,67,485.70</b> | <b>8,67,485.70</b> |             | <b>17,34,971.40</b> | <b>1,14,40,309.00</b> |

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

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| Date      | Invoice No.        | Taxable Amount  | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount  |
|-----------|--------------------|-----------------|-----------------------|--------------------|------------------|-------------|-----------------|
| 26-Oct-22 | 26583              | 2,184.00        |                       | 196.56             | 196.56           |             | 2,577.00        |
|           | <b>Grand Total</b> | <b>2,184.00</b> |                       | <b>196.56</b>      | <b>196.56</b>    |             | <b>2,577.00</b> |



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| Date               | Invoice No. | Taxable Amount     | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount     |
|--------------------|-------------|--------------------|-----------------------|--------------------|------------------|-------------|--------------------|
| 1-Oct-22           | 26188       | 39,996.62          |                       | 3,599.70           | 3,599.70         |             | 47,196.00          |
| 3-Oct-22           | 26201       | 29,586.70          |                       | 2,662.80           | 2,662.80         |             | 34,912.00          |
| 3-Oct-22           | 26202       | 800.00             |                       | 72.00              | 72.00            |             | 944.00             |
| 3-Oct-22           | 26203       | 48,292.00          |                       | 4,346.28           | 4,346.28         |             | 56,985.00          |
| 3-Oct-22           | 26210       | 32,772.40          |                       | 2,949.52           | 2,949.52         |             | 38,671.00          |
| 3-Oct-22           | 26216       | 2,430.00           |                       | 139.32             | 139.32           |             | 2,709.00           |
| 10-Oct-22          | 26296       | 8,016.00           |                       | 721.44             | 721.44           |             | 9,459.00           |
| 10-Oct-22          | 26297       | 49,432.00          |                       | 4,448.88           | 4,448.88         |             | 58,330.00          |
| 11-Oct-22          | 26305       | 354.00             |                       | 29.34              | 29.34            |             | 413.00             |
| 11-Oct-22          | 26306       | 3,510.00           |                       | 315.90             | 315.90           |             | 4,142.00           |
| 11-Oct-22          | 26307       | 25,140.50          |                       | 2,262.65           | 2,262.65         |             | 29,666.00          |
| 11-Oct-22          | 26308       | 13,720.00          |                       | 1,234.80           | 1,234.80         |             | 16,190.00          |
| 12-Oct-22          | 26318       | 46,093.85          |                       | 4,148.45           | 4,148.45         |             | 54,391.00          |
| 12-Oct-22          | 26323       | 44,626.56          |                       | 4,016.39           | 4,016.39         |             | 52,659.00          |
| 13-Oct-22          | 26377       | 400.00             |                       | 36.00              | 36.00            |             | 472.00             |
| 13-Oct-22          | 26378       | 4,216.00           |                       | 379.44             | 379.44           |             | 4,975.00           |
| 13-Oct-22          | 26379       | 2,016.00           |                       | 181.44             | 181.44           |             | 2,379.00           |
| 13-Oct-22          | 26382       | 61,896.00          |                       | 5,570.64           | 5,570.64         |             | 73,037.00          |
| 17-Oct-22          | 26443       | 30,648.00          |                       | 2,758.32           | 2,758.32         |             | 36,165.00          |
| 17-Oct-22          | 26445       | 35,992.00          |                       | 3,239.28           | 3,239.28         |             | 42,471.00          |
| 17-Oct-22          | 26446       | 10,532.95          |                       | 947.97             | 947.97           |             | 12,429.00          |
| 20-Oct-22          | 26519       | 3,013.50           |                       | 327.39             | 327.39           |             | 3,668.00           |
| 20-Oct-22          | 26520       | 8,148.00           |                       | 733.32             | 733.32           |             | 9,615.00           |
| 26-Oct-22          | 26575       | 4,779.10           |                       | 430.12             | 430.12           |             | 5,639.00           |
| 26-Oct-22          | 26577       | 1,380.00           |                       | 124.20             | 124.20           |             | 1,628.00           |
| 26-Oct-22          | 26578       | 3,910.45           |                       | 268.64             | 268.64           |             | 4,448.00           |
| 27-Oct-22          | 26592       | 22,342.00          |                       | 2,010.78           | 2,010.78         |             | 26,364.00          |
| 27-Oct-22          | 26594       | 1,767.00           |                       | 159.03             | 159.03           |             | 2,085.00           |
| 27-Oct-22          | 26595       | 88,235.00          |                       | 7,941.15           | 7,941.15         |             | 1,04,117.00        |
| 31-Oct-22          | 26648       | 346.50             |                       | 20.79              | 20.79            |             | 388.00             |
| 31-Oct-22          | 26649       | 6,439.94           |                       | 579.59             | 579.59           |             | 7,599.00           |
| 31-Oct-22          | 26651       | 23,454.40          |                       | 2,110.90           | 2,110.90         |             | 27,676.00          |
| 31-Oct-22          | 26653       | 500.00             |                       | 45.00              | 45.00            |             | 590.00             |
| <b>Grand Total</b> |             | <b>6,54,787.47</b> |                       | <b>58,811.47</b>   | <b>58,811.47</b> |             | <b>7,72,412.00</b> |

Summit Sales LLP (22-23)  
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| Date      | Invoice No.        | Taxable Amount  | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount  |
|-----------|--------------------|-----------------|-----------------------|--------------------|------------------|-------------|-----------------|
| 31-Oct-22 | 26654              | 5,429.00        |                       | 488.61             | 488.61           |             | 6,406.00        |
|           | <b>Grand Total</b> | <b>5,429.00</b> |                       | <b>488.61</b>      | <b>488.61</b>    |             | <b>6,406.00</b> |

## Summit Sales LLP (22-23)

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| Date               | Invoice No. | Taxable Amount   | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount   |
|--------------------|-------------|------------------|-----------------------|--------------------|------------------|-------------|------------------|
| 1-Oct-22           | 26196       | 600.00           |                       | 54.00              | 54.00            |             | 708.00           |
| 1-Oct-22           | 26197       | 3,150.00         |                       | 283.50             | 283.50           |             | 3,717.00         |
| 12-Oct-22          | 26365       | 7,140.00         |                       | 642.60             | 642.60           |             | 8,425.00         |
| 14-Oct-22          | 26420       | 2,823.00         |                       | 219.42             | 219.42           |             | 3,262.00         |
| 17-Oct-22          | 26456       | 1,680.00         |                       | 151.20             | 151.20           |             | 1,982.00         |
| 17-Oct-22          | 26458       | 5,800.00         |                       | 522.00             | 522.00           |             | 6,844.00         |
| 18-Oct-22          | 26487       | 3,604.50         |                       | 313.52             | 313.52           |             | 4,232.00         |
| 18-Oct-22          | 26490       | 440.00           |                       | 39.60              | 39.60            |             | 519.00           |
| 18-Oct-22          | 26493       | 1,155.00         |                       | 69.30              | 69.30            |             | 1,294.00         |
| 20-Oct-22          | 26537       | 5,200.00         |                       | 468.00             | 468.00           |             | 6,136.00         |
| 26-Oct-22          | 26582       | 3,465.00         |                       | 311.85             | 311.85           |             | 4,089.00         |
| 29-Oct-22          | 26635       | 7,510.60         |                       | 675.95             | 675.95           |             | 8,863.00         |
| 29-Oct-22          | 26638       | 4,040.00         |                       | 363.60             | 363.60           |             | 4,767.00         |
| 29-Oct-22          | 26639       | 4,800.00         |                       | 432.00             | 432.00           |             | 5,664.00         |
| 29-Oct-22          | 26641       | 3,672.00         |                       | 330.48             | 330.48           |             | 4,333.00         |
| <b>Grand Total</b> |             | <b>55,080.10</b> |                       | <b>4,877.02</b>    | <b>4,877.02</b>  |             | <b>64,835.00</b> |



**Summit Sales LLP (22-23)**M G Road, Ranigunj  
Secunderabad**GSTR-1 - Voucher Register**

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| Date               | Invoice No. | Taxable Amount   | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount   |
|--------------------|-------------|------------------|-----------------------|--------------------|------------------|-------------|------------------|
| 1-Oct-22           | 26196       | 600.00           |                       | 54.00              | 54.00            |             | 708.00           |
| 1-Oct-22           | 26197       | 3,150.00         |                       | 283.50             | 283.50           |             | 3,717.00         |
| 12-Oct-22          | 26365       | 7,140.00         |                       | 642.60             | 642.60           |             | 8,425.00         |
| 14-Oct-22          | 26420       | 2,823.00         |                       | 219.42             | 219.42           |             | 3,262.00         |
| 17-Oct-22          | 26456       | 1,680.00         |                       | 151.20             | 151.20           |             | 1,982.00         |
| 17-Oct-22          | 26458       | 5,800.00         |                       | 522.00             | 522.00           |             | 6,844.00         |
| 18-Oct-22          | 26487       | 3,604.50         |                       | 313.52             | 313.52           |             | 4,232.00         |
| 18-Oct-22          | 26490       | 440.00           |                       | 39.60              | 39.60            |             | 519.00           |
| 18-Oct-22          | 26493       | 1,155.00         |                       | 69.30              | 69.30            |             | 1,294.00         |
| 20-Oct-22          | 26537       | 5,200.00         |                       | 468.00             | 468.00           |             | 6,136.00         |
| 26-Oct-22          | 26582       | 3,465.00         |                       | 311.85             | 311.85           |             | 4,089.00         |
| 29-Oct-22          | 26635       | 7,510.60         |                       | 675.95             | 675.95           |             | 8,863.00         |
| 29-Oct-22          | 26638       | 4,040.00         |                       | 363.60             | 363.60           |             | 4,767.00         |
| 29-Oct-22          | 26639       | 4,800.00         |                       | 432.00             | 432.00           |             | 5,664.00         |
| 29-Oct-22          | 26641       | 3,672.00         |                       | 330.48             | 330.48           |             | 4,333.00         |
| <b>Grand Total</b> |             | <b>55,080.10</b> |                       | <b>4,877.02</b>    | <b>4,877.02</b>  |             | <b>64,835.00</b> |

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| Date      | Invoice No.        | Taxable Amount  | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount   |
|-----------|--------------------|-----------------|-----------------------|--------------------|------------------|-------------|------------------|
| 19-Oct-22 | 26503              | 8,725.00        |                       | 785.25             | 785.25           |             | 10,296.00        |
|           | <b>Grand Total</b> | <b>8,725.00</b> |                       | <b>785.25</b>      | <b>785.25</b>    |             | <b>10,296.00</b> |

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| Date               | Invoice No. | Taxable Amount  | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount  |
|--------------------|-------------|-----------------|-----------------------|--------------------|------------------|-------------|-----------------|
| 4-Oct-22           | 26228       | 1,920.00        |                       | 172.80             | 172.80           |             | 2,266.00        |
| 12-Oct-22          | 26339       | 1,500.00        |                       | 135.00             | 135.00           |             | 1,770.00        |
| 20-Oct-22          | 26514       | 4,158.00        |                       | 374.22             | 374.22           |             | 4,906.00        |
| <b>Grand Total</b> |             | <b>7,578.00</b> |                       | <b>682.02</b>      | <b>682.02</b>    |             | <b>8,942.00</b> |



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| Date      | Invoice No. | Taxable Amount | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount |
|-----------|-------------|----------------|-----------------------|--------------------|------------------|-------------|----------------|
| 1-Oct-22  | 26185A      | 2,201.70       |                       | 198.15             | 198.15           |             | 2,598.00       |
| 1-Oct-22  | 26186       | 31,816.30      |                       | 2,863.47           | 2,863.47         |             | 37,543.00      |
| 1-Oct-22  | 26187       | 25,167.46      |                       | 2,265.07           | 2,265.07         |             | 29,698.00      |
| 1-Oct-22  | 26189       | 20,420.00      |                       | 1,837.80           | 1,837.80         |             | 24,096.00      |
| 3-Oct-22  | 26204       | 10,561.00      |                       | 950.49             | 950.49           |             | 12,462.00      |
| 3-Oct-22  | 26205       | 38,029.00      |                       | 3,422.61           | 3,422.61         |             | 44,874.00      |
| 3-Oct-22  | 26206       | 18,519.00      |                       | 1,666.71           | 1,666.71         |             | 21,852.00      |
| 3-Oct-22  | 26207       | 2,469.32       |                       | 222.24             | 222.24           |             | 2,914.00       |
| 3-Oct-22  | 26208       | 2,469.32       |                       | 222.24             | 222.24           |             | 2,914.00       |
| 3-Oct-22  | 26209       | 18,960.00      |                       | 1,706.40           | 1,706.40         |             | 22,373.00      |
| 3-Oct-22  | 26211       | 17,823.52      |                       | 1,604.12           | 1,604.12         |             | 21,032.00      |
| 3-Oct-22  | 26212       | 3,031.20       |                       | 272.81             | 272.81           |             | 3,577.00       |
| 3-Oct-22  | 26213       | 1,696.00       |                       | 152.64             | 152.64           |             | 2,001.00       |
| 3-Oct-22  | 26214       | 680.00         |                       | 61.20              | 61.20            |             | 802.00         |
| 3-Oct-22  | 26215       | 680.00         |                       | 61.20              | 61.20            |             | 802.00         |
| 3-Oct-22  | 26217       | 40,023.50      |                       | 3,602.12           | 3,602.12         |             | 47,228.00      |
| 3-Oct-22  | 26219       | 2,100.00       |                       | 189.00             | 189.00           |             | 2,478.00       |
| 3-Oct-22  | 26220       | 5,477.50       |                       | 480.96             | 480.96           |             | 6,439.00       |
| 3-Oct-22  | 26221       | 5,328.00       |                       | 479.52             | 479.52           |             | 6,287.00       |
| 3-Oct-22  | 26222       | 52,285.00      |                       | 4,705.65           | 4,705.65         |             | 61,696.00      |
| 3-Oct-22  | 26223       | 4,320.00       |                       | 388.80             | 388.80           |             | 5,098.00       |
| 3-Oct-22  | 26224       | 1,000.00       |                       | 90.00              | 90.00            |             | 1,180.00       |
| 4-Oct-22  | 26226       | 43,056.25      |                       | 3,875.06           | 3,875.06         |             | 50,806.00      |
| 4-Oct-22  | 26227       | 2,68,974.85    |                       | 24,207.74          | 24,207.74        |             | 3,17,390.00    |
| 4-Oct-22  | 26238       | 252.00         |                       | 22.68              | 22.68            |             | 297.00         |
| 7-Oct-22  | 26248       | 35,940.00      |                       | 3,234.60           | 3,234.60         |             | 42,409.00      |
| 7-Oct-22  | 26249       | 74,078.75      |                       | 6,667.09           | 6,667.09         |             | 87,413.00      |
| 7-Oct-22  | 26259       | 39,352.50      |                       | 3,541.73           | 3,541.73         |             | 46,436.00      |
| 8-Oct-22  | 26285       | 10,328.00      |                       | 929.52             | 929.52           |             | 12,187.00      |
| 8-Oct-22  | 26286       | 19,977.75      |                       | 1,798.00           | 1,798.00         |             | 23,574.00      |
| 8-Oct-22  | 26287       | 1,920.00       |                       | 172.80             | 172.80           |             | 2,266.00       |
| 8-Oct-22  | 26289       | 41,520.00      |                       | 3,736.80           | 3,736.80         |             | 48,994.00      |
| 10-Oct-22 | 26300       | 2,95,687.20    |                       | 26,611.85          | 26,611.85        |             | 3,48,911.00    |
| 10-Oct-22 | 26301       | 2,97,560.51    |                       | 26,780.45          | 26,780.45        |             | 3,51,121.00    |
| 10-Oct-22 | 26303       | 28,952.00      |                       | 2,605.68           | 2,605.68         |             | 34,163.00      |
| 11-Oct-22 | 26309       | 561.75         |                       | 78.65              | 78.65            |             | 719.00         |
| 12-Oct-22 | 26310       | 2,310.00       |                       | 138.60             | 138.60           |             | 2,587.00       |
| 12-Oct-22 | 26311       | 3,060.00       |                       | 275.40             | 275.40           |             | 3,611.00       |
| 12-Oct-22 | 26312       | 500.00         |                       | 45.00              | 45.00            |             | 590.00         |
| 12-Oct-22 | 26313       | 2,250.00       |                       | 202.50             | 202.50           |             | 2,655.00       |
| 12-Oct-22 | 26314       | 20,310.00      |                       | 1,827.90           | 1,827.90         |             | 23,966.00      |
| 12-Oct-22 | 26315       | 32,130.50      |                       | 2,891.75           | 2,891.75         |             | 37,914.00      |
| 12-Oct-22 | 26316       | 25,136.00      |                       | 2,262.24           | 2,262.24         |             | 29,660.00      |
| 12-Oct-22 | 26317       | 25,136.00      |                       | 2,262.24           | 2,262.24         |             | 29,660.00      |
| 12-Oct-22 | 26319       | 18,519.00      |                       | 1,666.71           | 1,666.71         |             | 21,852.00      |
| 12-Oct-22 | 26320       | 13,980.00      |                       | 1,258.20           | 1,258.20         |             | 16,496.00      |
| 12-Oct-22 | 26321       | 55,683.00      |                       | 5,011.47           | 5,011.47         |             | 65,706.00      |
| 12-Oct-22 | 26322       | 3,570.00       |                       | 321.30             | 321.30           |             | 4,213.00       |
| 12-Oct-22 | 26348       | 3,340.00       |                       | 300.60             | 300.60           |             | 3,941.00       |
| 12-Oct-22 | 26349       | 3,340.00       |                       | 300.60             | 300.60           |             | 3,941.00       |
| 12-Oct-22 | 26350       | 3,340.00       |                       | 300.60             | 300.60           |             | 3,941.00       |
| 12-Oct-22 | 26351       | 3,340.00       |                       | 300.60             | 300.60           |             | 3,941.00       |
| 12-Oct-22 | 26352       | 210.00         |                       | 18.90              | 18.90            |             | 248.00         |
| 12-Oct-22 | 26353       | 11,001.00      |                       | 990.09             | 990.09           |             | 12,981.00      |
| 12-Oct-22 | 26354       | 30,322.00      |                       | 2,728.98           | 2,728.98         |             | 35,780.00      |
| 12-Oct-22 | 26355       | 30,322.00      |                       | 2,728.98           | 2,728.98         |             | 35,780.00      |
| 12-Oct-22 | 26356       | 23,704.00      |                       | 2,133.36           | 2,133.36         |             | 27,971.00      |
| 13-Oct-22 | 26368       | 25,182.10      |                       | 2,266.39           | 2,266.39         |             | 29,715.00      |
| 13-Oct-22 | 26369       | 36,030.57      |                       | 3,270.84           | 3,270.84         |             | 42,572.00      |
| 13-Oct-22 | 26370       | 6,071.32       |                       | 546.42             | 546.42           |             | 7,164.00       |
| 13-Oct-22 | 26371       | 34,210.00      |                       | 3,078.90           | 3,078.90         |             | 40,368.00      |
| 13-Oct-22 | 26372       | 1,360.00       |                       | 122.40             | 122.40           |             | 1,605.00       |
| 13-Oct-22 | 26373       | 680.00         |                       | 61.20              | 61.20            |             | 802.00         |
| 13-Oct-22 | 26374       | 1,440.00       |                       | 129.60             | 129.60           |             | 1,699.00       |
| 13-Oct-22 | 26375       | 9,092.00       |                       | 818.28             | 818.28           |             | 10,729.00      |
| 13-Oct-22 | 26376       | 27,218.50      |                       | 2,449.67           | 2,449.67         |             | 32,118.00      |
| 13-Oct-22 | 26380       | 20,084.00      |                       | 1,807.56           | 1,807.56         |             | 23,699.00      |
| 13-Oct-22 | 26381       | 13,258.00      |                       | 1,193.22           | 1,193.22         |             | 15,644.00      |
| 13-Oct-22 | 26383       | 38,808.00      |                       | 3,492.72           | 3,492.72         |             | 45,793.00      |

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| Date               | Invoice No. | Taxable Amount      | Integrated Tax Amount | Central Tax Amount | State Tax Amount   | Cess Amount | Invoice Amount      |
|--------------------|-------------|---------------------|-----------------------|--------------------|--------------------|-------------|---------------------|
| 13-Oct-22          | 26384       | 7,344.00            |                       | 660.96             | 660.96             |             | 8,666.00            |
| 13-Oct-22          | 26389       | 32,900.00           |                       | 2,961.00           | 2,961.00           |             | 38,822.00           |
| 13-Oct-22          | 26396       | 32,900.00           |                       | 2,961.00           | 2,961.00           |             | 38,822.00           |
| 13-Oct-22          | 26397       | 33,400.00           |                       | 3,006.00           | 3,006.00           |             | 39,412.00           |
| 14-Oct-22          | 26422       | 39,865.00           |                       | 3,587.85           | 3,587.85           |             | 47,041.00           |
| 15-Oct-22          | 26429       | 3,340.00            |                       | 300.60             | 300.60             |             | 3,941.00            |
| 15-Oct-22          | 26430       | 16,470.00           |                       | 1,482.30           | 1,482.30           |             | 19,435.00           |
| 15-Oct-22          | 26431       | 49,896.00           |                       | 4,490.64           | 4,490.64           |             | 58,877.00           |
| 15-Oct-22          | 26432       | 31,968.00           |                       | 2,877.12           | 2,877.12           |             | 37,722.00           |
| 15-Oct-22          | 26433       | 26,565.00           |                       | 2,390.85           | 2,390.85           |             | 31,347.00           |
| 15-Oct-22          | 26434       | 15,973.30           |                       | 1,437.60           | 1,437.60           |             | 18,849.00           |
| 15-Oct-22          | 26435       | 33,670.00           |                       | 3,030.30           | 3,030.30           |             | 39,731.00           |
| 15-Oct-22          | 26436       | 1,244.00            |                       | 111.96             | 111.96             |             | 1,468.00            |
| 15-Oct-22          | 26437       | 57,296.00           |                       | 5,156.64           | 5,156.64           |             | 67,609.00           |
| 15-Oct-22          | 26438       | 68,062.50           |                       | 6,125.63           | 6,125.63           |             | 80,314.00           |
| 17-Oct-22          | 26444       | 22,550.50           |                       | 2,029.55           | 2,029.55           |             | 26,610.00           |
| 17-Oct-22          | 26447       | 9,996.00            |                       | 899.64             | 899.64             |             | 11,795.00           |
| 18-Oct-22          | 26465       | 48,569.00           |                       | 4,371.21           | 4,371.21           |             | 57,311.00           |
| 20-Oct-22          | 26515       | 674.00              |                       | 60.66              | 60.66              |             | 795.00              |
| 20-Oct-22          | 26516       | 17,267.05           |                       | 1,582.13           | 1,582.13           |             | 20,431.00           |
| 20-Oct-22          | 26517       | 18,763.52           |                       | 1,688.72           | 1,688.72           |             | 22,141.00           |
| 20-Oct-22          | 26518       | 28,436.65           |                       | 2,559.30           | 2,559.30           |             | 33,555.00           |
| 20-Oct-22          | 26521       | 2,541.00            |                       | 228.69             | 228.69             |             | 2,998.00            |
| 20-Oct-22          | 26522       | 5,749.00            |                       | 491.28             | 491.28             |             | 6,732.00            |
| 20-Oct-22          | 26523       | 4,903.20            |                       | 371.89             | 371.89             |             | 5,647.00            |
| 20-Oct-22          | 26524       | 914.00              |                       | 54.84              | 54.84              |             | 1,024.00            |
| 20-Oct-22          | 26525       | 2,880.00            |                       | 259.20             | 259.20             |             | 3,398.00            |
| 20-Oct-22          | 26526       | 26,977.00           |                       | 2,427.93           | 2,427.93           |             | 31,833.00           |
| 20-Oct-22          | 26527       | 7,602.00            |                       | 684.18             | 684.18             |             | 8,970.00            |
| 20-Oct-22          | 26528       | 5,260.00            |                       | 473.40             | 473.40             |             | 6,207.00            |
| 22-Oct-22          | 26559       | 2,160.00            |                       | 194.40             | 194.40             |             | 2,549.00            |
| 25-Oct-22          | 26563       | 1,60,592.40         |                       | 14,453.32          | 14,453.32          |             | 1,89,499.00         |
| 25-Oct-22          | 26567       | 2,240.00            |                       | 201.60             | 201.60             |             | 2,643.00            |
| 25-Oct-22          | 26568       | 1,70,408.30         |                       | 15,336.75          | 15,336.75          |             | 2,01,082.00         |
| 26-Oct-22          | 26576       | 4,870.00            |                       | 438.30             | 438.30             |             | 5,747.00            |
| 26-Oct-22          | 26579       | 31,710.00           |                       | 2,853.90           | 2,853.90           |             | 37,418.00           |
| 27-Oct-22          | 26589       | 29,484.00           |                       | 2,653.56           | 2,653.56           |             | 34,791.00           |
| 27-Oct-22          | 26593       | 200.00              |                       | 18.00              | 18.00              |             | 236.00              |
| 28-Oct-22          | 26610       | 12,247.80           |                       | 1,102.30           | 1,102.30           |             | 14,452.00           |
| 28-Oct-22          | 26611       | 16,330.56           |                       | 1,469.75           | 1,469.75           |             | 19,270.00           |
| 29-Oct-22          | 26623       | 9,607.00            |                       | 864.63             | 864.63             |             | 11,336.00           |
| 29-Oct-22          | 26624       | 3,070.00            |                       | 276.30             | 276.30             |             | 3,623.00            |
| 29-Oct-22          | 26625       | 3,600.00            |                       | 324.00             | 324.00             |             | 4,248.00            |
| 29-Oct-22          | 26626       | 4,560.00            |                       | 410.40             | 410.40             |             | 5,381.00            |
| 29-Oct-22          | 26627       | 5,254.20            |                       | 472.88             | 472.88             |             | 6,200.00            |
| 29-Oct-22          | 26628       | 19,236.00           |                       | 1,731.24           | 1,731.24           |             | 22,698.00           |
| 29-Oct-22          | 26629       | 26,050.00           |                       | 2,344.50           | 2,344.50           |             | 30,739.00           |
| 29-Oct-22          | 26630       | 25,596.00           |                       | 2,303.64           | 2,303.64           |             | 30,203.00           |
| 29-Oct-22          | 26631       | 20,574.00           |                       | 1,851.66           | 1,851.66           |             | 24,277.00           |
| 29-Oct-22          | 26632       | 8,114.00            |                       | 730.26             | 730.26             |             | 9,575.00            |
| 29-Oct-22          | 26633       | 9,429.00            |                       | 848.61             | 848.61             |             | 11,126.00           |
| 31-Oct-22          | 26646       | 32,900.00           |                       | 2,961.00           | 2,961.00           |             | 38,822.00           |
| 31-Oct-22          | 26647       | 4,800.00            |                       | 432.00             | 432.00             |             | 5,664.00            |
| 31-Oct-22          | 26650       | 18,763.52           |                       | 1,688.72           | 1,688.72           |             | 22,141.00           |
| 31-Oct-22          | 26652       | 1,700.00            |                       | 111.00             | 111.00             |             | 1,922.00            |
| 31-Oct-22          | 26655       | 36,740.00           |                       | 3,306.60           | 3,306.60           |             | 43,353.00           |
| 31-Oct-22          | 26656       | 36,740.00           |                       | 3,306.60           | 3,306.60           |             | 43,353.00           |
| <b>Grand Total</b> |             | <b>33,39,110.87</b> |                       | <b>3,00,358.06</b> | <b>3,00,358.06</b> |             | <b>39,39,823.00</b> |



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| Date               | Invoice No. | Taxable Amount   | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount   |
|--------------------|-------------|------------------|-----------------------|--------------------|------------------|-------------|------------------|
| 13-Oct-22          | 26385       | 1,776.00         |                       | 159.84             | 159.84           |             | 2,096.00         |
| 13-Oct-22          | 26390       | 1,365.00         |                       | 122.85             | 122.85           |             | 1,611.00         |
| 13-Oct-22          | 26391       | 6,007.15         |                       | 540.64             | 540.64           |             | 7,088.00         |
| 13-Oct-22          | 26392       | 16,934.58        |                       | 1,524.11           | 1,524.11         |             | 19,983.00        |
| 14-Oct-22          | 26403       | 1,162.22         |                       | 104.60             | 104.60           |             | 1,371.00         |
| 22-Oct-22          | 26557       | 1,351.60         |                       | 180.82             | 180.82           |             | 1,713.00         |
| <b>Grand Total</b> |             | <b>28,596.55</b> |                       | <b>2,632.86</b>    | <b>2,632.86</b>  |             | <b>33,862.00</b> |

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| Date               | Invoice No. | Taxable Amount     | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount     |
|--------------------|-------------|--------------------|-----------------------|--------------------|------------------|-------------|--------------------|
| 1-Oct-22           | 26190       | 2,700.00           |                       | 243.00             | 243.00           |             | 3,186.00           |
| 1-Oct-22           | 26191       | 700.00             |                       | 63.00              | 63.00            |             | 826.00             |
| 1-Oct-22           | 26192       | 4,232.00           |                       | 380.88             | 380.88           |             | 4,994.00           |
| 1-Oct-22           | 26193       | 10,368.00          |                       | 933.12             | 933.12           |             | 12,234.00          |
| 8-Oct-22           | 26283       | 30,890.00          |                       | 2,780.10           | 2,780.10         |             | 36,450.00          |
| 8-Oct-22           | 26284       | 28,888.00          |                       | 2,599.92           | 2,599.92         |             | 34,088.00          |
| 8-Oct-22           | 26288       | 16,800.00          |                       | 1,512.00           | 1,512.00         |             | 19,824.00          |
| 12-Oct-22          | 26360       | 15,577.00          |                       | 1,401.93           | 1,401.93         |             | 18,381.00          |
| 12-Oct-22          | 26361       | 3,003.00           |                       | 270.27             | 270.27           |             | 3,544.00           |
| 12-Oct-22          | 26362       | 3,304.00           |                       | 252.24             | 252.24           |             | 3,808.00           |
| 12-Oct-22          | 26364       | 880.00             |                       | 79.20              | 79.20            |             | 1,038.00           |
| 12-Oct-22          | 26366       | 12,035.00          |                       | 1,083.15           | 1,083.15         |             | 14,201.00          |
| 14-Oct-22          | 26407       | 3,180.00           |                       | 286.20             | 286.20           |             | 3,752.00           |
| 14-Oct-22          | 26408       | 12,488.00          |                       | 1,123.92           | 1,123.92         |             | 14,736.00          |
| 14-Oct-22          | 26410       | 533.85             |                       | 48.05              | 48.05            |             | 630.00             |
| 14-Oct-22          | 26411       | 2,704.00           |                       | 243.36             | 243.36           |             | 3,191.00           |
| 14-Oct-22          | 26417       | 1,071.00           |                       | 56.70              | 56.70            |             | 1,184.00           |
| 14-Oct-22          | 26418       | 6,700.00           |                       | 603.00             | 603.00           |             | 7,906.00           |
| 14-Oct-22          | 26421       | 6,800.00           |                       | 170.00             | 170.00           |             | 7,140.00           |
| 17-Oct-22          | 26448       | 2,216.00           |                       | 199.44             | 199.44           |             | 2,615.00           |
| 17-Oct-22          | 26453       | 1,100.00           |                       | 99.00              | 99.00            |             | 1,298.00           |
| 17-Oct-22          | 26459       | 2,003.00           |                       | 158.50             | 158.50           |             | 2,320.00           |
| 18-Oct-22          | 26491       | 1,988.00           |                       | 119.28             | 119.28           |             | 2,227.00           |
| 18-Oct-22          | 26492       | 6,800.00           |                       | 170.00             | 170.00           |             | 7,140.00           |
| 19-Oct-22          | 26505       | 8,720.00           |                       | 784.80             | 784.80           |             | 10,290.00          |
| 19-Oct-22          | 26506       | 18,280.00          |                       | 1,096.80           | 1,096.80         |             | 20,474.00          |
| 19-Oct-22          | 26509       | 2,250.00           |                       | 202.50             | 202.50           |             | 2,655.00           |
| 19-Oct-22          | 26511       | 55,874.00          |                       | 5,028.66           | 5,028.66         |             | 65,931.00          |
| 20-Oct-22          | 26533       | 5,515.00           |                       | 496.35             | 496.35           |             | 6,508.00           |
| 20-Oct-22          | 26535       | 12,488.00          |                       | 1,123.92           | 1,123.92         |             | 14,736.00          |
| 20-Oct-22          | 26536       | 500.00             |                       | 45.00              | 45.00            |             | 590.00             |
| 25-Oct-22          | 26572       | 5,628.00           |                       | 506.52             | 506.52           |             | 6,641.00           |
| 25-Oct-22          | 26573       | 26,408.95          |                       | 2,376.81           | 2,376.81         |             | 31,163.00          |
| 27-Oct-22          | 26600       | 8,235.00           |                       | 741.15             | 741.15           |             | 9,717.00           |
| 27-Oct-22          | 26600       | 8,235.00           |                       | 741.15             | 741.15           |             | 9,717.00           |
| 27-Oct-22          | 26601       | 19,230.00          |                       | 1,069.20           | 1,069.20         |             | 21,368.00          |
| 29-Oct-22          | 26637       | 1,000.00           |                       | 90.00              | 90.00            |             | 1,180.00           |
| <b>Grand Total</b> |             | <b>3,49,324.80</b> |                       | <b>29,179.12</b>   | <b>29,179.12</b> |             | <b>4,07,683.00</b> |



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| Date               | Invoice No. | Taxable<br>Amount  | Integrated Tax<br>Amount | Central Tax<br>Amount | State Tax<br>Amount | Cess Amount | Invoice Amount     |
|--------------------|-------------|--------------------|--------------------------|-----------------------|---------------------|-------------|--------------------|
| 1-Oct-22           | 26195       | 32,130.00          |                          | 2,891.70              | 2,891.70            |             | 37,913.00          |
| 12-Oct-22          | 26357       | 17,685.00          |                          | 1,591.65              | 1,591.65            |             | 20,868.00          |
| 12-Oct-22          | 26358       | 3,055.00           |                          | 274.95                | 274.95              |             | 3,605.00           |
| 12-Oct-22          | 26359       | 18,520.00          |                          | 1,666.80              | 1,666.80            |             | 21,854.00          |
| 12-Oct-22          | 26363       | 6,510.00           |                          | 585.90                | 585.90              |             | 7,682.00           |
| 14-Oct-22          | 26409       | 609.00             |                          | 54.81                 | 54.81               |             | 719.00             |
| 14-Oct-22          | 26412       | 3,360.00           |                          | 302.40                | 302.40              |             | 3,965.00           |
| 14-Oct-22          | 26415       | 40,880.00          |                          | 2,443.25              | 2,443.25            |             | 45,767.00          |
| 17-Oct-22          | 26450       | 8,280.00           |                          | 745.20                | 745.20              |             | 9,770.00           |
| 17-Oct-22          | 26451       | 25,123.00          |                          | 2,261.07              | 2,261.07            |             | 29,645.00          |
| 18-Oct-22          | 26488       | 4,311.40           |                          | 278.76                | 278.76              |             | 4,869.00           |
| 18-Oct-22          | 26494       | 3,108.00           |                          | 279.72                | 279.72              |             | 3,667.00           |
| 19-Oct-22          | 26502       | 3,411.00           |                          | 306.99                | 306.99              |             | 4,025.00           |
| 20-Oct-22          | 26534       | 14,060.00          |                          | 1,265.40              | 1,265.40            |             | 16,591.00          |
| 29-Oct-22          | 26636       | 1,000.00           |                          | 90.00                 | 90.00               |             | 1,180.00           |
| <b>Grand Total</b> |             | <b>1,82,042.40</b> |                          | <b>15,038.60</b>      | <b>15,038.60</b>    |             | <b>2,12,120.00</b> |

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| Date               | Invoice No. | Taxable Amount   | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount   |
|--------------------|-------------|------------------|-----------------------|--------------------|------------------|-------------|------------------|
| 8-Oct-22           | 26277       | 2,472.00         |                       | 222.48             | 222.48           |             | 2,917.00         |
| 8-Oct-22           | 26279       | 2,958.67         |                       | 266.28             | 266.28           |             | 3,491.00         |
| 18-Oct-22          | 26477       | 4,725.00         |                       | 425.25             | 425.25           |             | 5,576.00         |
| 18-Oct-22          | 26481       | 1,350.00         |                       | 121.50             | 121.50           |             | 1,593.00         |
| 18-Oct-22          | 26482       | 14,866.06        |                       | 1,337.95           | 1,337.95         |             | 17,542.00        |
| 18-Oct-22          | 26483       | 19,157.85        |                       | 1,724.21           | 1,724.21         |             | 22,606.00        |
| 18-Oct-22          | 26484       | 88.92            |                       | 8.00               | 8.00             |             | 105.00           |
| <b>Grand Total</b> |             | <b>45,618.50</b> |                       | <b>4,105.67</b>    | <b>4,105.67</b>  |             | <b>53,830.00</b> |

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| Date               | Invoice No. | Taxable Amount   | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount   |
|--------------------|-------------|------------------|-----------------------|--------------------|------------------|-------------|------------------|
| 19-Oct-22          | 26512       | 17,725.00        |                       | 1,595.25           | 1,595.25         |             | 20,916.00        |
| 19-Oct-22          | 26510       | 1,920.00         |                       | 172.80             | 172.80           |             | 2,266.00         |
| <b>Grand Total</b> |             | <b>19,645.00</b> |                       | <b>1,768.05</b>    | <b>1,768.05</b>  |             | <b>23,182.00</b> |



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| Date               | Invoice No. | Taxable Amount     | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount     |
|--------------------|-------------|--------------------|-----------------------|--------------------|------------------|-------------|--------------------|
| 8-Oct-22           | 26270       | 9,240.00           |                       | 831.60             | 831.60           |             | 10,903.00          |
| 8-Oct-22           | 26271       | 27,794.80          |                       | 2,501.53           | 2,501.53         |             | 32,798.00          |
| 8-Oct-22           | 26272       | 1,725.00           |                       | 155.25             | 155.25           |             | 2,036.00           |
| 8-Oct-22           | 26273       | 6,194.90           |                       | 557.54             | 557.54           |             | 7,310.00           |
| 8-Oct-22           | 26275       | 30,797.04          |                       | 2,771.73           | 2,771.73         |             | 36,341.00          |
| 8-Oct-22           | 26276       | 45,059.30          |                       | 4,055.34           | 4,055.34         |             | 53,170.00          |
| 10-Oct-22          | 26298       | 2,541.00           |                       | 228.69             | 228.69           |             | 2,998.00           |
| 18-Oct-22          | 26464       | 76,053.00          |                       | 6,844.77           | 6,844.77         |             | 89,743.00          |
| 18-Oct-22          | 26467       | 35,658.00          |                       | 3,209.22           | 3,209.22         |             | 42,076.00          |
| 18-Oct-22          | 26468       | 15,169.00          |                       | 1,365.21           | 1,365.21         |             | 17,899.00          |
| 18-Oct-22          | 26469       | 4,080.00           |                       | 367.20             | 367.20           |             | 4,814.00           |
| 18-Oct-22          | 26470       | 3,836.56           |                       | 345.29             | 345.29           |             | 4,527.00           |
| 18-Oct-22          | 26471       | 13,476.50          |                       | 1,212.89           | 1,212.89         |             | 15,902.00          |
| 18-Oct-22          | 26472       | 23,669.36          |                       | 2,130.24           | 2,130.24         |             | 27,930.00          |
| 22-Oct-22          | 26555       | 17,752.02          |                       | 1,597.68           | 1,597.68         |             | 20,947.00          |
| <b>Grand Total</b> |             | <b>3,13,046.48</b> |                       | <b>28,174.18</b>   | <b>28,174.18</b> |             | <b>3,69,394.00</b> |

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| Date               | Invoice No. | Taxable Amount     | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount     |
|--------------------|-------------|--------------------|-----------------------|--------------------|------------------|-------------|--------------------|
| 1-Oct-22           | 26194       | 11,690.00          |                       | 1,052.10           | 1,052.10         |             | 13,794.00          |
| 14-Oct-22          | 26405       | 35,314.00          |                       | 3,178.26           | 3,178.26         |             | 41,671.00          |
| 14-Oct-22          | 26406       | 2,080.00           |                       | 187.20             | 187.20           |             | 2,454.00           |
| 14-Oct-22          | 26413       | 4,650.00           |                       | 418.50             | 418.50           |             | 5,487.00           |
| 14-Oct-22          | 26416       | 21,504.00          |                       | 1,935.36           | 1,935.36         |             | 25,375.00          |
| 14-Oct-22          | 26419       | 528.00             |                       | 30.10              | 30.10            |             | 588.00             |
| 17-Oct-22          | 26452       | 2,099.00           |                       | 30.15              | 30.15            |             | 2,159.00           |
| 18-Oct-22          | 26486       | 18,487.00          |                       | 1,663.83           | 1,663.83         |             | 21,815.00          |
| 20-Oct-22          | 26538       | 2,94,000.00        |                       | 26,460.00          | 26,460.00        |             | 3,46,920.00        |
| 27-Oct-22          | 26598       | 1,680.00           |                       | 100.80             | 100.80           |             | 1,882.00           |
| 29-Oct-22          | 26634       | 18,940.00          |                       | 1,704.60           | 1,704.60         |             | 22,349.00          |
| <b>Grand Total</b> |             | <b>4,10,972.00</b> |                       | <b>36,760.90</b>   | <b>36,760.90</b> |             | <b>4,84,494.00</b> |

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| Date               | Invoice No. | Taxable Amount     | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount      |
|--------------------|-------------|--------------------|-----------------------|--------------------|------------------|-------------|---------------------|
| 1-Oct-22           | 26184       | 6,407.10           |                       | 576.64             | 576.64           |             | 7,560.00            |
| 1-Oct-22           | 26185       | 2,201.70           |                       | 198.15             | 198.15           |             | 2,598.00            |
| 1-Oct-22           | 26199       | 4,968.00           |                       | 447.12             | 447.12           |             | 5,862.00            |
| 1-Oct-22           | 26200       | 30,506.00          |                       | 2,745.54           | 2,745.54         |             | 35,997.00           |
| 3-Oct-22           | 26218       | 5,012.40           |                       | 451.12             | 451.12           |             | 5,915.00            |
| 4-Oct-22           | 26234       | 12,000.00          |                       | 1,080.00           | 1,080.00         |             | 14,160.00           |
| 4-Oct-22           | 26236       | 43,136.50          |                       | 3,882.29           | 3,882.29         |             | 50,901.00           |
| 4-Oct-22           | 26237       | 53,146.50          |                       | 4,783.19           | 4,783.19         |             | 62,713.00           |
| 6-Oct-22           | 26240       | 8,876.01           |                       | 798.84             | 798.84           |             | 10,474.00           |
| 6-Oct-22           | 26241       | 3,800.00           |                       | 162.00             | 162.00           |             | 4,124.00            |
| 6-Oct-22           | 26242       | 36,133.60          |                       | 3,252.02           | 3,252.02         |             | 42,638.00           |
| 6-Oct-22           | 26243       | 12,757.76          |                       | 1,148.20           | 1,148.20         |             | 15,054.00           |
| 6-Oct-22           | 26244       | 21,028.00          |                       | 1,892.52           | 1,892.52         |             | 24,813.00           |
| 6-Oct-22           | 26245       | 5,304.00           |                       | 477.36             | 477.36           |             | 6,259.00            |
| 6-Oct-22           | 26246       | 1,034.25           |                       | 93.08              | 93.08            |             | 1,220.00            |
| 6-Oct-22           | 26247       | 20,310.00          |                       | 1,827.90           | 1,827.90         |             | 23,966.00           |
| 7-Oct-22           | 26261       | 18,763.10          |                       | 1,688.68           | 1,688.68         |             | 22,140.00           |
| 7-Oct-22           | 26264       | 42,370.00          |                       | 3,813.30           | 3,813.30         |             | 49,997.00           |
| 8-Oct-22           | 26278       | 14,797.50          |                       | 1,331.78           | 1,331.78         |             | 17,461.00           |
| 8-Oct-22           | 26281       | 5,100.00           |                       | 127.50             | 127.50           |             | 5,355.00            |
| 8-Oct-22           | 26282       | 18,410.00          |                       | 1,162.20           | 1,162.20         |             | 20,734.00           |
| 10-Oct-22          | 26299       | 10,701.50          |                       | 963.14             | 963.14           |             | 12,628.00           |
| 11-Oct-22          | 26304       | 6,720.00           |                       | 604.80             | 604.80           |             | 7,930.00            |
| 12-Oct-22          | 26324       | 5,792.85           |                       | 521.36             | 521.36           |             | 6,836.00            |
| 12-Oct-22          | 26325       | 2,600.00           |                       | 234.00             | 234.00           |             | 3,068.00            |
| 12-Oct-22          | 26326       | 6,824.20           |                       | 614.18             | 614.18           |             | 8,053.00            |
| 12-Oct-22          | 26327       | 6,020.00           |                       | 541.80             | 541.80           |             | 7,104.00            |
| 12-Oct-22          | 26328       | 50,676.00          |                       | 4,560.84           | 4,560.84         |             | 59,798.00           |
| 13-Oct-22          | 26367       | 47,278.00          |                       | 4,255.02           | 4,255.02         |             | 55,788.00           |
| 14-Oct-22          | 26423       | 7,602.20           |                       | 662.43             | 662.43           |             | 8,927.00            |
| 14-Oct-22          | 26424       | 7,030.00           |                       | 632.70             | 632.70           |             | 8,295.00            |
| 15-Oct-22          | 26428       | 10,872.44          |                       | 978.52             | 978.52           |             | 12,829.00           |
| 17-Oct-22          | 26439       | 5,909.18           |                       | 531.83             | 531.83           |             | 6,973.00            |
| 18-Oct-22          | 26478       | 20,615.20          |                       | 1,855.37           | 1,855.37         |             | 24,326.00           |
| 18-Oct-22          | 26479       | 15,330.00          |                       | 1,379.70           | 1,379.70         |             | 18,089.00           |
| 18-Oct-22          | 26480       | 440.00             |                       | 39.60              | 39.60            |             | 519.00              |
| 18-Oct-22          | 26485       | 47,278.00          |                       | 4,255.02           | 4,255.02         |             | 55,788.00           |
| 19-Oct-22          | 26495       | 9,798.00           |                       | 881.82             | 881.82           |             | 11,562.00           |
| 19-Oct-22          | 26496       | 27,704.40          |                       | 2,493.40           | 2,493.40         |             | 32,691.00           |
| 19-Oct-22          | 26498       | 35,400.00          |                       | 3,186.00           | 3,186.00         |             | 41,772.00           |
| 19-Oct-22          | 26499       | 4,974.00           |                       | 447.66             | 447.66           |             | 5,869.00            |
| 19-Oct-22          | 26513       | 4,740.85           |                       | 426.68             | 426.68           |             | 5,594.00            |
| 20-Oct-22          | 26529       | 15,330.00          |                       | 1,379.70           | 1,379.70         |             | 18,089.00           |
| 20-Oct-22          | 26530       | 10,755.20          |                       | 967.97             | 967.97           |             | 12,691.00           |
| 20-Oct-22          | 26531       | 6,390.00           |                       | 575.10             | 575.10           |             | 7,540.00            |
| 22-Oct-22          | 26558       | 11,100.00          |                       | 999.00             | 999.00           |             | 13,098.00           |
| 28-Oct-22          | 26614       | 762.80             |                       | 68.65              | 68.65            |             | 900.00              |
| 28-Oct-22          | 26615       | 12,299.80          |                       | 1,106.98           | 1,106.98         |             | 14,514.00           |
| 28-Oct-22          | 26616       | 9,480.00           |                       | 853.20             | 853.20           |             | 11,186.00           |
| 28-Oct-22          | 26617       | 6,160.20           |                       | 554.42             | 554.42           |             | 7,269.00            |
| 29-Oct-22          | 26643       | 40,080.00          |                       | 3,607.20           | 3,607.20         |             | 47,294.00           |
| 29-Oct-22          | 26644       | 40,110.00          |                       | 3,609.90           | 3,609.90         |             | 47,330.00           |
| 29-Oct-22          | 26645       | 40,080.00          |                       | 3,607.20           | 3,607.20         |             | 47,294.00           |
| <b>Grand Total</b> |             | <b>8,92,917.24</b> |                       | <b>79,334.62</b>   | <b>79,334.62</b> |             | <b>10,51,585.00</b> |



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|-------------|-------------|----------------|-----------------------|--------------------|------------------|-------------|----------------|
| 1-Oct-22    | 26198       |                |                       |                    |                  |             |                |
| 4-Oct-22    | 26239       | 30,264.69      |                       | 2,723.82           | 2,723.82         |             | 35,712.00      |
| 7-Oct-22    | 26250       | 17,970.00      |                       | 1,617.30           | 1,617.30         |             | 21,205.00      |
| 7-Oct-22    | 26251       | 2,625.00       |                       | 236.25             | 236.25           |             | 3,098.00       |
| 7-Oct-22    | 26252       | 450.00         |                       | 40.50              | 40.50            |             | 531.00         |
| 7-Oct-22    | 26253       | 35,400.00      |                       | 3,186.00           | 3,186.00         |             | 41,772.00      |
| 7-Oct-22    | 26254       | 11,995.00      |                       | 1,079.55           | 1,079.55         |             | 14,154.00      |
| 7-Oct-22    | 26260       | 1,101.75       |                       | 90.65              | 90.65            |             | 1,283.00       |
| 7-Oct-22    | 26263       | 76,449.27      |                       | 6,880.43           | 6,880.43         |             | 90,210.00      |
| 9-Oct-22    | 26293       | 28,093.46      |                       | 2,528.41           | 2,528.41         |             | 33,150.00      |
| 9-Oct-22    | 26294       | 19,560.00      |                       | 1,760.40           | 1,760.40         |             | 23,081.00      |
| 9-Oct-22    | 26295       | 27,900.00      |                       | 2,511.00           | 2,511.00         |             | 32,922.00      |
| 12-Oct-22   | 26329       | 67,020.00      |                       | 6,031.80           | 6,031.80         |             | 79,084.00      |
| 12-Oct-22   | 26330       | 4,028.00       |                       | 277.32             | 277.32           |             | 4,583.00       |
| 12-Oct-22   | 26331       | 10,968.15      |                       | 891.88             | 891.88           |             | 12,752.00      |
| 12-Oct-22   | 26332       | 33,280.28      |                       | 2,995.23           | 2,995.23         |             | 39,271.00      |
| 12-Oct-22   | 26333       | 7,850.00       |                       | 706.50             | 706.50           |             | 9,263.00       |
| 12-Oct-22   | 26334       | 25,740.50      |                       | 2,316.65           | 2,316.65         |             | 30,374.00      |
| 12-Oct-22   | 26335       | 27,108.45      |                       | 2,439.76           | 2,439.76         |             | 31,988.00      |
| 13-Oct-22   | 26386       | 42,678.30      |                       | 3,841.05           | 3,841.05         |             | 50,360.00      |
| 13-Oct-22   | 26387       | 4,781.00       |                       | 430.29             | 430.29           |             | 5,642.00       |
| 13-Oct-22   | 26388       | 34,943.25      |                       | 3,144.89           | 3,144.89         |             | 41,233.00      |
| 13-Oct-22   | 26393       | 11,049.75      |                       | 994.48             | 994.48           |             | 13,039.00      |
| 13-Oct-22   | 26394       | 11,530.20      |                       | 1,037.72           | 1,037.72         |             | 13,606.00      |
| 13-Oct-22   | 26395       | 4,560.00       |                       | 410.40             | 410.40           |             | 5,381.00       |
| 13-Oct-22   | 26398       | 2,016.00       |                       | 181.44             | 181.44           |             | 2,379.00       |
| 13-Oct-22   | 26399       | 1,00,200.00    |                       | 9,018.00           | 9,018.00         |             | 1,18,236.00    |
| 14-Oct-22   | 26425       | 2,560.00       |                       | 230.40             | 230.40           |             | 3,021.00       |
| 14-Oct-22   | 26426       | 1,08,204.00    |                       | 9,738.36           | 9,738.36         |             | 1,27,681.00    |
| 14-Oct-22   | 26427       | 950.00         |                       | 85.50              | 85.50            |             | 1,121.00       |
| 17-Oct-22   | 26440       | 4,125.00       |                       | 371.25             | 371.25           |             | 4,868.00       |
| 17-Oct-22   | 26441       | 13,259.70      |                       | 1,193.37           | 1,193.37         |             | 15,646.00      |
| 17-Oct-22   | 26445       | 6,777.18       |                       | 609.95             | 609.95           |             | 7,997.00       |
| 17-Oct-22   | 26454       | 35,400.00      |                       | 3,186.00           | 3,186.00         |             | 41,772.00      |
| 17-Oct-22   | 26455       | 15,505.00      |                       | 1,395.45           | 1,395.45         |             | 18,296.00      |
| 17-Oct-22   | 26460       | 27,665.00      |                       | 2,489.85           | 2,489.85         |             | 32,645.00      |
| 19-Oct-22   | 26500       | 1,44,653.25    |                       | 13,018.79          | 13,018.79        |             | 1,70,691.00    |
| 19-Oct-22   | 26507       | 8,430.00       |                       | 758.70             | 758.70           |             | 9,947.00       |
| 19-Oct-22   | 26508       | 24,054.00      |                       | 2,164.86           | 2,164.86         |             | 28,384.00      |
| 20-Oct-22   | 26539       | 21,130.00      |                       | 1,901.70           | 1,901.70         |             | 24,933.00      |
| 20-Oct-22   | 26540       | 18,904.00      |                       | 1,605.16           | 1,605.16         |             | 22,114.00      |
| 20-Oct-22   | 26541       | 35,400.00      |                       | 3,186.00           | 3,186.00         |             | 41,772.00      |
| 20-Oct-22   | 26542       | 9,700.00       |                       | 873.00             | 873.00           |             | 11,446.00      |
| 20-Oct-22   | 26543       | 6,540.00       |                       | 588.60             | 588.60           |             | 7,717.00       |
| 22-Oct-22   | 26556       | 16,654.00      |                       | 1,498.86           | 1,498.86         |             | 19,652.00      |
| 25-Oct-22   | 26560       | 39,817.19      |                       | 3,583.55           | 3,583.55         |             | 46,984.00      |
| 25-Oct-22   | 26561       | 1,61,234.77    |                       | 14,511.13          | 14,511.13        |             | 1,90,257.00    |
| 25-Oct-22   | 26562       | 39,817.19      |                       | 3,583.55           | 3,583.55         |             | 46,984.00      |
| 25-Oct-22   | 26574       | 27,900.00      |                       | 2,511.00           | 2,511.00         |             | 32,922.00      |
| 26-Oct-22   | 26581       | 49,617.00      |                       | 4,465.53           | 4,465.53         |             | 58,548.00      |
| 27-Oct-22   | 26584       | 460.00         |                       | 41.40              | 41.40            |             | 543.00         |
| 27-Oct-22   | 26585       | 4,800.00       |                       | 432.00             | 432.00           |             | 5,664.00       |
| 27-Oct-22   | 26586       | 26,586.00      |                       | 2,392.74           | 2,392.74         |             | 31,371.00      |
| 27-Oct-22   | 26587       | 7,116.50       |                       | 640.49             | 640.49           |             | 8,397.00       |
| 27-Oct-22   | 26588       | 22,462.50      |                       | 2,021.63           | 2,021.63         |             | 26,506.00      |
| 27-Oct-22   | 26590       | 39,398.00      |                       | 3,545.82           | 3,545.82         |             | 46,490.00      |
| 27-Oct-22   | 26591       | 1,050.00       |                       | 68.54              | 68.54            |             | 1,187.00       |
| 28-Oct-22   | 26612       | 39,817.19      |                       | 3,583.55           | 3,583.55         |             | 46,984.00      |
| 29-Oct-22   | 26618       | 37,391.61      |                       | 3,365.24           | 3,365.24         |             | 44,122.00      |
| Grand Total |             | 16,36,942.13   |                       | 1,47,013.69        | 1,47,013.69      |             | 19,30,971.00   |



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| Date               | Invoice No. | Taxable Amount   | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount   |
|--------------------|-------------|------------------|-----------------------|--------------------|------------------|-------------|------------------|
| 4-Oct-22           | 26233       | 13,660.10        |                       | 1,229.41           | 1,229.41         |             | 16,119.00        |
| 14-Oct-22          | 26414       | 31,494.15        |                       | 2,834.47           | 2,834.47         |             | 37,163.00        |
| 17-Oct-22          | 26449       | 927.00           |                       | 83.43              | 83.43            |             | 1,094.00         |
| 17-Oct-22          | 26457       | 12,343.52        |                       | 1,110.92           | 1,110.92         |             | 14,565.00        |
| 19-Oct-22          | 26501       | 1,934.92         |                       | 174.14             | 174.14           |             | 2,283.00         |
| 19-Oct-22          | 26504       | 10,752.00        |                       | 967.68             | 967.68           |             | 12,687.00        |
| 27-Oct-22          | 26599       | 10,372.64        |                       | 933.54             | 933.54           |             | 12,240.00        |
| 29-Oct-22          | 26640       | 1,123.50         |                       | 157.29             | 157.29           |             | 1,438.00         |
| <b>Grand Total</b> |             | <b>82,607.83</b> |                       | <b>7,490.88</b>    | <b>7,490.88</b>  |             | <b>97,589.00</b> |

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| Date               | Invoice No. | Taxable Amount     | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount     |
|--------------------|-------------|--------------------|-----------------------|--------------------|------------------|-------------|--------------------|
| 4-Oct-22           | 26225       | 89,729.60          |                       | 8,075.66           | 8,075.66         |             | 1,05,881.00        |
| 7-Oct-22           | 26262       | 98,002.85          |                       | 8,820.26           | 8,820.26         |             | 1,15,643.00        |
| 7-Oct-22           | 26267       | 47,415.20          |                       | 4,267.37           | 4,267.37         |             | 55,950.00          |
| 7-Oct-22           | 26268       | 47,415.20          |                       | 4,267.37           | 4,267.37         |             | 55,950.00          |
| 8-Oct-22           | 26274       | 29,307.60          |                       | 2,637.68           | 2,637.68         |             | 34,583.00          |
| 9-Oct-22           | 26290       | 47,415.20          |                       | 4,267.37           | 4,267.37         |             | 55,950.00          |
| 9-Oct-22           | 26291       | 47,415.20          |                       | 4,267.37           | 4,267.37         |             | 55,950.00          |
| 9-Oct-22           | 26292       | 47,415.20          |                       | 4,267.37           | 4,267.37         |             | 55,950.00          |
| 14-Oct-22          | 26402       | 26,339.52          |                       | 2,370.56           | 2,370.56         |             | 31,081.00          |
| 14-Oct-22          | 26404       | 79,916.50          |                       | 7,192.49           | 7,192.49         |             | 94,301.00          |
| 17-Oct-22          | 26442       | 24,571.56          |                       | 2,211.44           | 2,211.44         |             | 28,994.00          |
| 25-Oct-22          | 26564       | 35,029.42          |                       | 3,152.65           | 3,152.65         |             | 41,335.00          |
| 25-Oct-22          | 26565       | 9,633.84           |                       | 867.05             | 867.05           |             | 11,368.00          |
| 26-Oct-22          | 26580       | 5,508.60           |                       | 495.77             | 495.77           |             | 6,500.00           |
| 28-Oct-22          | 26613       | 16,910.40          |                       | 1,521.94           | 1,521.94         |             | 19,954.00          |
| 29-Oct-22          | 26642       | 9,633.84           |                       | 867.05             | 867.05           |             | 11,368.00          |
| <b>Grand Total</b> |             | <b>6,61,659.73</b> |                       | <b>59,549.40</b>   | <b>59,549.40</b> |             | <b>7,80,758.00</b> |

## Summit Sales LLP (22-23)

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| Date               | Invoice No. | Taxable Amount     | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount      |
|--------------------|-------------|--------------------|-----------------------|--------------------|------------------|-------------|---------------------|
| 4-Oct-22           | 26229       | 12,978.00          |                       | 1,168.02           | 1,168.02         |             | 15,314.00           |
| 4-Oct-22           | 26230       | 9,828.00           |                       | 884.52             | 884.52           |             | 11,597.00           |
| 4-Oct-22           | 26231       | 20,894.25          |                       | 1,880.48           | 1,880.48         |             | 24,655.00           |
| 4-Oct-22           | 26232       | 4,602.00           |                       | 414.18             | 414.18           |             | 5,430.00            |
| 7-Oct-22           | 26255       | 4,721.20           |                       | 301.40             | 301.40           |             | 5,324.00            |
| 7-Oct-22           | 26256       | 5,880.00           |                       | 529.20             | 529.20           |             | 6,938.00            |
| 7-Oct-22           | 26257       | 2,600.00           |                       | 234.00             | 234.00           |             | 3,068.00            |
| 7-Oct-22           | 26258       | 6,152.75           |                       | 449.07             | 449.07           |             | 7,051.00            |
| 7-Oct-22           | 26265       | 1,425.00           |                       | 88.56              | 88.56            |             | 1,602.00            |
| 7-Oct-22           | 26266       | 33,416.92          |                       | 3,007.52           | 3,007.52         |             | 39,432.00           |
| 10-Oct-22          | 26302       | 17,679.04          |                       | 1,591.11           | 1,591.11         |             | 20,861.00           |
| 12-Oct-22          | 26336       | 82,168.90          |                       | 7,395.20           | 7,395.20         |             | 96,959.00           |
| 12-Oct-22          | 26337       | 6,075.00           |                       | 486.63             | 486.63           |             | 7,048.00            |
| 12-Oct-22          | 26338       | 6,075.00           |                       | 486.63             | 486.63           |             | 7,048.00            |
| 12-Oct-22          | 26340       | 21,572.00          |                       | 1,941.48           | 1,941.48         |             | 25,455.00           |
| 12-Oct-22          | 26341       | 1,591.52           |                       | 143.24             | 143.24           |             | 1,878.00            |
| 12-Oct-22          | 26342       | 6,845.56           |                       | 616.10             | 616.10           |             | 8,078.00            |
| 12-Oct-22          | 26343       | 8,756.80           |                       | 788.11             | 788.11           |             | 10,333.00           |
| 12-Oct-22          | 26344       | 5,767.50           |                       | 519.08             | 519.08           |             | 6,806.00            |
| 12-Oct-22          | 26345       | 8,756.80           |                       | 788.11             | 788.11           |             | 10,333.00           |
| 12-Oct-22          | 26346       | 5,767.50           |                       | 519.08             | 519.08           |             | 6,806.00            |
| 12-Oct-22          | 26347       | 15,045.45          |                       | 1,354.09           | 1,354.09         |             | 17,754.00           |
| 17-Oct-22          | 26461       | 7,100.00           |                       | 639.00             | 639.00           |             | 8,378.00            |
| 17-Oct-22          | 26462       | 5,826.00           |                       | 524.34             | 524.34           |             | 6,875.00            |
| 17-Oct-22          | 26463       | 60,100.00          |                       | 5,409.00           | 5,409.00         |             | 70,918.00           |
| 18-Oct-22          | 26473       | 64,642.00          |                       | 5,817.78           | 5,817.78         |             | 76,278.00           |
| 18-Oct-22          | 26474       | 8,756.80           |                       | 788.11             | 788.11           |             | 10,333.00           |
| 18-Oct-22          | 26475       | 5,767.50           |                       | 519.08             | 519.08           |             | 6,806.00            |
| 18-Oct-22          | 26476       | 42,938.45          |                       | 3,864.46           | 3,864.46         |             | 50,667.00           |
| 20-Oct-22          | 26532       | 42,938.45          |                       | 3,864.46           | 3,864.46         |             | 50,667.00           |
| 21-Oct-22          | 26544       | 14,135.00          |                       | 1,238.33           | 1,238.33         |             | 16,612.00           |
| 21-Oct-22          | 26545       | 35,890.00          |                       | 3,230.10           | 3,230.10         |             | 42,350.00           |
| 21-Oct-22          | 26546       | 8,950.00           |                       | 805.50             | 805.50           |             | 10,561.00           |
| 21-Oct-22          | 26547       | 24,524.60          |                       | 2,207.21           | 2,207.21         |             | 28,939.00           |
| 21-Oct-22          | 26548       | 20,894.25          |                       | 1,880.48           | 1,880.48         |             | 24,655.00           |
| 21-Oct-22          | 26549       | 4,602.00           |                       | 414.18             | 414.18           |             | 5,430.00            |
| 21-Oct-22          | 26550       | 52,008.00          |                       | 4,680.72           | 4,680.72         |             | 61,369.00           |
| 21-Oct-22          | 26551       | 1,407.00           |                       | 126.63             | 126.63           |             | 1,660.00            |
| 21-Oct-22          | 26552       | 5,478.00           |                       | 493.02             | 493.02           |             | 6,464.00            |
| 21-Oct-22          | 26553       | 550.50             |                       | 49.55              | 49.55            |             | 650.00              |
| 22-Oct-22          | 26554       | 5,150.00           |                       | 463.50             | 463.50           |             | 6,077.00            |
| 25-Oct-22          | 26569       | 5,455.00           |                       | 390.15             | 390.15           |             | 6,235.00            |
| 25-Oct-22          | 26570       | 14,310.00          |                       | 1,287.90           | 1,287.90         |             | 16,886.00           |
| 25-Oct-22          | 26571       | 6,900.00           |                       | 621.00             | 621.00           |             | 8,142.00            |
| 27-Oct-22          | 26596       | 34,196.00          |                       | 3,077.64           | 3,077.64         |             | 40,351.00           |
| 27-Oct-22          | 26597       | 39,115.80          |                       | 3,520.42           | 3,520.42         |             | 46,157.00           |
| 27-Oct-22          | 26602       | 52,154.40          |                       | 4,693.90           | 4,693.90         |             | 61,542.00           |
| 27-Oct-22          | 26603       | 18,510.80          |                       | 1,665.97           | 1,665.97         |             | 21,843.00           |
| 27-Oct-22          | 26604       | 5,877.50           |                       | 528.98             | 528.98           |             | 6,935.00            |
| 27-Oct-22          | 26605       | 18,510.80          |                       | 1,665.97           | 1,665.97         |             | 21,843.00           |
| 27-Oct-22          | 26606       | 5,877.50           |                       | 528.98             | 528.98           |             | 6,935.00            |
| 27-Oct-22          | 26607       | 18,510.80          |                       | 1,665.97           | 1,665.97         |             | 21,843.00           |
| 27-Oct-22          | 26608       | 5,877.50           |                       | 528.98             | 528.98           |             | 6,935.00            |
| 27-Oct-22          | 26609       | 18,510.80          |                       | 1,665.97           | 1,665.97         |             | 21,843.00           |
| 29-Oct-22          | 26620       | 4,980.00           |                       | 448.20             | 448.20           |             | 5,876.00            |
| 29-Oct-22          | 26621       | 14,310.00          |                       | 1,287.90           | 1,287.90         |             | 16,886.00           |
| 29-Oct-22          | 26622       | 12,634.00          |                       | 1,137.06           | 1,137.06         |             | 14,908.00           |
| 29-Oct-22          | 26619       | 2,650.00           |                       | 183.25             | 183.25           |             | 3,017.00            |
| <b>Grand Total</b> |             | <b>9,84,516.14</b> |                       | <b>88,028.48</b>   | <b>88,028.48</b> |             | <b>11,60,571.00</b> |

Summit Sales LLP (22-23)  
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| Date      | Invoice No.        |                 |                       |                    |                  |             | Page 1           |
|-----------|--------------------|-----------------|-----------------------|--------------------|------------------|-------------|------------------|
|           |                    | Taxable Amount  | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount   |
| 19-Oct-22 | 26497              | 9,209.40        |                       | 828.85             | 828.85           |             | 10,867.00        |
|           | <b>Grand Total</b> | <b>9,209.40</b> |                       | <b>828.85</b>      | <b>828.85</b>    |             | <b>10,867.00</b> |



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| Date      | Invoice No.        |                  |                       |                    |                  |             | Page 1           |
|-----------|--------------------|------------------|-----------------------|--------------------|------------------|-------------|------------------|
|           |                    | Taxable Amount   | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Invoice Amount   |
| 18-Oct-22 | 26466              | 15,349.00        |                       | 1,381.41           | 1,381.41         |             | 18,112.00        |
|           | <b>Grand Total</b> | <b>15,349.00</b> |                       | <b>1,381.41</b>    | <b>1,381.41</b>  |             | <b>18,112.00</b> |

**Summit Sales LLP (22-23)**M G Road, Ranigunj  
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Vouchers of : **B2C(Small) Invoices - 7**Place of Supply : **Telangana**GST Rate : **18 %**

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1-Oct-22 to 31-Oct-22

| Date               | Particulars                    | Vch Type | Vch No. | Taxable Amount   | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Total Tax Amount | Invoice Amount   |
|--------------------|--------------------------------|----------|---------|------------------|-----------------------|--------------------|------------------|-------------|------------------|------------------|
| 7-Oct-22           | MSUP-Modi Consultancy Services | Sales    | 26269   | 6,300.00         |                       | 567.00             | 567.00           |             | 1,134.00         | 7,434.00         |
| 8-Oct-22           | MSUP-Narsing Rao Mylaram       | Sales    | 26280   | 9,209.40         |                       | 828.85             | 828.85           |             | 1,657.70         | 10,867.00        |
| 14-Oct-22          | MSUP-Modi Consultancy Services | Sales    | 26400   | 2,207.00         |                       | 198.63             | 198.63           |             | 397.26           | 3,323.00         |
| 14-Oct-22          | MSUP-Modi Consultancy Services | Sales    | 26401   | 8,920.00         |                       | 802.80             | 802.80           |             | 1,605.60         | 10,526.00        |
| <b>Grand Total</b> |                                |          |         | <b>26,636.40</b> |                       | <b>2,397.28</b>    | <b>2,397.28</b>  |             | <b>4,794.56</b>  | <b>32,150.00</b> |

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

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1-Oct-22 to 31-Oct-22

Vouchers of : **B2C(Small) Invoices - 7**Place of Supply : **Telangana**GST Rate : **28 %**

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1-Oct-22 to 31-Oct-22

| Date      | Particulars                    | Vch Type | Vch No. | Taxable<br>Amount | Integrated Tax<br>Amount | Central Tax<br>Amount | State Tax<br>Amount | Cess<br>Amount | Total Tax<br>Amount | Invoice<br>Amount |
|-----------|--------------------------------|----------|---------|-------------------|--------------------------|-----------------------|---------------------|----------------|---------------------|-------------------|
| 14-Oct-22 | MSUP-Modi Consultancy Services | Sales    | 26400   | 561.75            |                          | 78.65                 | 78.65               |                | 157.30              | 3,323.00          |
|           | <b>Grand Total</b>             |          |         | <b>561.75</b>     |                          | <b>78.65</b>          | <b>78.65</b>        |                | <b>157.30</b>       | <b>3,323.00</b>   |

**Summit Sales LLP (22-23)**M G Road, Ranigunj  
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1-Oct-22 to 31-Oct-22

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Vouchers of : **Credit/Debit Notes(Registered) - 9B****1-Oct-22 to 31-Oct-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     |
|--------------------|-------------------------------|-----------------|-------------|---------|--------------------|-----------------------|--------------------|------------------|-------------|------------------|--------------------|
| 1-Oct-22           | MSUP-MODI REALTY POCHARAM LLP | 36ABIFM1836H1Z7 | Credit Note | 26185   | (-)2,201.70        |                       | (-)198.15          | (-)198.15        |             | (-)396.30        | (-)2,598.00        |
| 3-Oct-22           | MSUP-MODI REALTY MALLAPUR LLP | 36AAEFM1459R1ZP | Credit Note | 26219   | (-)2,100.00        |                       | (-)189.00          | (-)189.00        |             | (-)378.00        | (-)2,478.00        |
| <b>Grand Total</b> |                               |                 |             |         | <b>(-)4,301.70</b> |                       | <b>(-)387.15</b>   | <b>(-)387.15</b> |             | <b>(-)774.30</b> | <b>(-)5,076.00</b> |



**Summit Sales LLP (22-23)**M G Road, Ranigunj  
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1-Oct-22 to 31-Oct-22

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1-Oct-22 to 31-Oct-22

Vouchers of : Nil Rated Invoices - 8A, 8B, 8C, 8D

For Nature : Intra-State supplies to registered person

| Date               | Particulars                              | GSTIN/UIN       | Vch Type | Vch No. | Taxable Amount  | Invoice Amount  |
|--------------------|------------------------------------------|-----------------|----------|---------|-----------------|-----------------|
| 3-Oct-22           | MSUP-MODI REALTY MALLAPUR LLP            | 36AAEFM1459R1ZP | Sales    | 26219A  | 2,100.00        | 2,100.00        |
| 18-Oct-22          | MSUP-GV RESEARCH CENTERS PRIVATE LIMITED | 36AAHCG4562D1ZP | Sales    | 26489   | 502.50          | 503.00          |
| 25-Oct-22          | MSUP-MODI REALTY MALLAPUR LLP            | 36AAEFM1459R1ZP | Sales    | 26566   | 5,250.00        | 5,250.00        |
| <b>Grand Total</b> |                                          |                 |          |         | <b>7,852.50</b> | <b>7,853.00</b> |