

Summit sales LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,69,01,594	-	15,56,716	15,56,716	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	25,100	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	1,69,26,694	-	15,56,716	15,56,716	-
INPUT					
(A) ITC Available (whether in full or part)	-	-	-	-	-
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	1,65,51,953	-	15,15,339	15,15,339	-
(B) ITC Reversed	-	-	-	-	-
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	1,65,51,953	-	15,15,339	15,15,339	-
(D) Ineligible ITC	-	-	-	-	-
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening credit C/f	-	-	-	-	-
Net Payable/(Credit C/f)	-	-	41,377	41,377	-
Liability Payable in Cash	-	-	41,377	41,377	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	41,377	41,377	-
Closing Credit C/f	-	-	-	-	-

Other Remarks if Any

0

Return Period	Apr-21
Due Date	24-06-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	Period
2021-22	April

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

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	16901594.00	0.00	1556716.00	1556716.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	25100.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	1515339.00	1515339.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	1515339.00	1515339.00	0.00
D. Ineligible ITC	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

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

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

5.1 Interest and Late fee

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total Tax Payable (₹)	Tax paid through ITC (₹)	Integrated Tax	Central Tax	State/UT Tax	Cess	Tax paid in cash (₹)	Interest paid in cash (₹)	Late fee paid in cash (₹)
(A) Other than reverse charge	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Integrated Tax	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	1556716.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00
State/UT Tax	1556716.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	0.00	-
(B) Reverse charge	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Integrated Tax	0.00	-	-	-	0.00	0.00	0.00	0.00	-
Central Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	-
State/UT Tax	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	-
Cess	0.00	-	-	-	0.00	0.00	0.00	0.00	-

Summit sales LLP

*GSTR 1 - Period: Apr-21

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,65,27,504	-	15,23,048	15,23,048	-	30,46,096
B2B Y	-	-	-	-	-	-
Total B2B	1,65,27,504	-	15,23,048	15,23,048	-	30,46,096
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	3,74,091	-	33,668	33,668	-	67,336
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	25,100	-	-	-	-	-
Total	1,69,26,694	-	15,56,716	15,56,716	-	31,13,432

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	32,952	-	824	824	-	1,648
8	-	-	-	-	-	-
12	65,192	-	3,912	3,912	-	7,823
18	1,60,10,049	-	14,40,904	14,40,904	-	28,81,809
28	7,93,402	-	1,11,076	1,11,076	-	2,22,152
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	25,100	-	-	-	-	-
Total	1,69,26,694	-	15,56,716	15,56,716	-	31,13,432

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Apr21-Jun2		
Jul-21		
Aug-21		
Jul21-Sep2		
Oct-21		
Nov-21		
Oct21-Dec2		
Jan-22		
Feb-22		
Jan22-Mar2		

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2021-22
Month	April (M)

1. GSTIN	36ACQFS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
522	19583925.2	16527499.53	0	1523047.44	1523047.44	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	441427.38	374091	0	33668.19	33668.19	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	25100	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
23	20040126.19	16926694.17	0	1556716.01	1556716.01	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	557	0	557

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

DRAFT

SLLP GSTR3B monthly statement 30.04.2021 Ver4
GSTR3B Monthly Statement

Company Name		Summit Sales LLP					
Project name		Summit Sales LLP					
For month of		Apr-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,65,51,953	-	15,15,338	15,15,338	30,30,676
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,65,51,953	-	15,15,338	15,15,338	30,30,676
G	Outward taxable suppliers B2C		1,83,937	-	16,555	16,555	33,110
H	Outward taxable suppliers B2B		1,67,27,970	-	15,40,162	15,40,162	30,80,324
I	Net Tax Payable (without RCM)	G+H-F		-	41,379	41,379	82,758
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	41,379	41,379	82,758
L	Outward exempt supplies		25,100				-
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>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date		24/04/21	07/06/21				
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
11 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Fw: Summit Sales LLP - GSTR 3B and GSTR 1 for April-2021

From: jagadish . (jagadish@modiproperties.com)
To: lavanya@modiproperties.com
Date: Thursday, 10 June, 2021, 05:08 pm IST

Regards,

Jagadish,
Manager Accounts | +91 9966945418 | jagadish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded Message -----

From: Preethi Gilluka <preethi@kgmco.in>
To: jagadish@modiproperties.com <jagadish@modiproperties.com>; gst@modiproperties.com <gst@modiproperties.com>
Cc: Neha Tiwari <neha.t@kgmco.in>
Sent: Thursday, June 10, 2021, 12:17:07 PM GMT+5:30
Subject: Summit Sales LLP - GSTR 3B and GSTR 1 for April-2021

Dear Sir,

PFA our workings and Draft GSTR 1 and 3B of April-2021

Thanks & Regards,

Preethi Gilluka
Partner
Indirect Taxation
KGM & Co.
Chartered Accountants
Ph. No. 9849215550



GSTR 3B Workings.pdf
547.5kB



GSTR1_36ACQFS2044C1Z7_042021.pdf
29kB



GSTR3B_36ACQFS2044C1Z7_042021.pdf
31.9kB

Company Name: Summit Sales LLP			Summit Sales LLP			Summit Sales LLP			Summit Sales LLP		
Project name: Summit Sales LLP			Summit Sales LLP			Summit Sales LLP			Summit Sales LLP		
For month of: Apr-21			Apr-21			Apr-21			Apr-21		
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total	S-P+Q+R			
A	ITC available from earlier periods		-	-	-	-	-	-			
B	ITC being claimed for current period		1,62,08,805	-	14,84,111	14,84,111	29,68,222	-			
C	ITC (Ineligible)		-	-	-	-	-	-			
D	ITC for RCM - current period		-	-	-	-	-	-			
E	ITC for RCM (Ineligible)		-	-	-	-	-	-			
F	Net ITC	A+B-C+D-E	1,62,08,805	-	14,84,111	14,84,111	29,68,222	-			
G	Outward taxable suppliers B2C		49,384	-	4,445	4,445	8,889	-			
H	Outward taxable suppliers B2B		1,38,85,406	-	12,84,331	12,84,331	25,68,662	-			
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-	-			
J	RCM tax payable (in cash)		-	-	-	-	-	-			
K	Total Tax payable	I+J	-	-	-	-	-	-			
L	Outward exempt supplies		25,100	-	-	-	-	-			
M	ITC available for next month	F-G-H	-	-	1,95,335	1,95,335	3,90,670	-			
N	ITC available on portal		-	-	-	-	-	-			
Payment details											
Challan No											
Amount paid											
Approved		Accountant	Manager	Consultant		MD					
Sign		<i>[Signature]</i>	<i>[Signature]</i>								
Date		21/6/21	09/06/21								
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 LLPM G Road, Ranigunj
Secunderabad**INPUT**

Group Summary

1-Apr-21 to 30-Apr-21

Page 1

Particulars	Opening Balance	Nett	Closing Balance
		Transactions	
Input CGST		14,84,110.76 Dr	14,84,110.76 Dr
Input SGST		14,84,110.76 Dr	14,84,110.76 Dr
Grand Total		29,68,221.52 Dr	29,68,221.52 Dr

Summit Sales LLP

M G Road, Ranigunj
Secunderabad

OUTPUT

Group Summary

1-Apr-21 to 30-Apr-21

Page 1

Particulars	Opening Balance	Nett	Closing Balance
		Transactions	
Output CGST		12,88,775.52 Cr	12,88,775.52 Cr
Output SGST		12,88,775.52 Cr	12,88,775.52 Cr
Grand Total		25,77,551.04 Cr	25,77,551.04 Cr



GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	805
Included in Return	613
Participating in return tables	0
No direct implication in return tables	192
Not relevant in this Return	0
Uncertain Transactions (Corrections needed)	

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

Local Sales	1,39,49,577.78		12,88,775.52	12,88,775.52		25,77,551.04
Taxable	1,39,24,478.03		12,88,775.52	12,88,775.52		25,77,551.04
Sales Taxable	1,39,24,478.03		12,88,775.52	12,88,775.52		25,77,551.04
Sales Taxable @ 5%	32,952.40		823.82	823.82		1,647.64
Sales Taxable @ 12%	65,191.70		3,911.50	3,911.50		7,823.00
Sales Taxable @ 18%	1,30,32,932.43		11,72,963.98	11,72,963.98		23,45,927.96
Sales Taxable @ 28%	7,93,401.50		1,11,076.22	1,11,076.22		2,22,152.44
Exempted	25,099.75					
Sales Nil Rated	25,099.75					

Total Outward Supplies	1,39,49,577.78		12,88,775.52	12,88,775.52		25,77,551.04
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Outward Supplies

Total Liability	1,39,49,577.78		12,88,775.52	12,88,775.52		25,77,551.04
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Inward Supplies

Local Purchase	1,62,71,442.22		14,84,110.76	14,84,110.76		29,68,221.52
Taxable	1,62,08,805.22		14,84,110.76	14,84,110.76		29,68,221.52
Purchase Taxable	1,62,08,805.22		14,84,110.76	14,84,110.76		29,68,221.52
Purchase Taxable @ 5%	35,600.00		890.00	890.00		1,780.00
Purchase Taxable @ 12%	1,53,468.00		9,208.08	9,208.08		18,416.16
Purchase Taxable @ 18%	1,53,75,010.66		13,83,750.95	13,83,750.95		27,67,501.90
Purchase Taxable @ 28%	6,44,726.56		90,261.73	90,261.73		1,80,523.46
Exempted	62,637.00					
Purchase Exempt	28,770.00					
Purchase From Unregistered Dealer - Exempt	17,467.00					
Purchase Nil Rated	16,400.00					

Total Inward Supplies	1,62,71,442.22		14,84,110.76	14,84,110.76		29,68,221.52
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Total Input Tax Credit	1,62,71,442.22		14,84,110.76	14,84,110.76		29,68,221.52
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Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-Apr-21 to 30-Apr-21

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1-Apr-21 to 30-Apr-21

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	805
Included in Return	613
Participating in return tables	0
No direct implication in return tables	192
Not relevant in this Return	0
Uncertain Transactions (Corrections needed)	

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,39,49,577.78		12,88,775.52	12,88,775.52		25,77,551.04
Taxable	1,39,24,478.03		12,88,775.52	12,88,775.52		25,77,551.04
Exempted	25,099.75					
Total Outward Supplies	1,39,49,577.78		12,88,775.52	12,88,775.52		25,77,551.04
Total Liability	1,39,49,577.78		12,88,775.52	12,88,775.52		25,77,551.04
Inward Supplies						
Local Purchase	1,62,71,442.22		14,84,110.76	14,84,110.76		29,68,221.52
Taxable	1,62,08,805.22		14,84,110.76	14,84,110.76		29,68,221.52
Exempted	62,637.00					
Total Inward Supplies	1,62,71,442.22		14,84,110.76	14,84,110.76		29,68,221.52
Total Input Tax Credit	1,62,71,442.22		14,84,110.76	14,84,110.76		29,68,221.52

GSTR-1
1-Apr-21 to 30-Apr-21

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1-Apr-21 to 30-Apr-21

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	805
Included in Return	418
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	418
Not relevant in this Return	387
Uncertain Transactions (Corrections needed)	0

Sl 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	408	1,38,85,406.28		12,84,330.99	12,84,330.99		25,68,661.98	1,64,54,074.20
2	B2C (Large) Invoices - 5A, 5B								
3	B2C (Small) Invoices - 7	6	49,383.50		4,444.53	4,444.53		8,889.06	58,273.00
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	4	14,788.00						14,788.00
	Total	418	1,39,49,577.78		12,88,775.52	12,88,775.52		25,77,551.04	1,65,27,135.20

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Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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Vouchers of : **Sales Taxable @ 5%**

1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
2-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16790	8,500.00		212.50	212.50		425.00
2-Apr-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16793	336.00		8.40	8.40		16.80
8-Apr-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16862	8,500.00		212.50	212.50		425.00
12-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16906	336.00		8.40	8.40		16.80
14-Apr-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16924	525.00		13.13	13.13		26.26
14-Apr-21	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	16925	403.20		10.08	10.08		20.16
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16928	201.60		5.04	5.04		10.08
16-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16932	403.20		10.08	10.08		20.16
19-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16992	201.60		5.04	5.04		10.08
19-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	17000	220.00		5.50	5.50		11.00
22-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	17078	8,500.00		212.50	212.50		425.00
26-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17117	3,885.00		97.13	97.13		194.26
27-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17139	403.20		10.08	10.08		20.16
28-Apr-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	17148	201.60		5.04	5.04		10.08
28-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17151	336.00		8.40	8.40		16.80
Grand Total					32,952.40		823.82	823.82		1,647.64

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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Vouchers of : Sales Taxable @ 12%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
2-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16787	438.00		26.28	26.28		52.56
3-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16797	350.00		21.00	21.00		42.00
3-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16804	3,025.00		181.50	181.50		363.00
5-Apr-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	16823	1,870.00		112.20	112.20		224.40
7-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16841	1,043.00		62.58	62.58		125.16
7-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16842	168.00		10.08	10.08		20.16
7-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16847	1,870.00		112.20	112.20		224.40
8-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16849	2,300.00		138.00	138.00		276.00
10-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16901	16,900.00		1,014.00	1,014.00		2,028.00
10-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16902	2,100.00		126.00	126.00		252.00
12-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16904	2,410.00		144.60	144.60		289.20
12-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16917	10,200.00		612.00	612.00		1,224.00
12-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16918	347.40		20.84	20.84		41.68
14-Apr-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16921	175.00		10.50	10.50		21.00
16-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16934	8,370.00		502.20	502.20		1,004.40
16-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16938	544.80		32.69	32.69		65.38
16-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16942	410.00		24.60	24.60		49.20
17-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16950	574.00		34.44	34.44		68.88
17-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16951	1,280.00		76.80	76.80		153.60
19-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16999	1,638.00		98.28	98.28		196.56
19-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	17000	819.00		49.14	49.14		98.28
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17021	1,500.00		90.00	90.00		180.00
19-Apr-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	17026	84.00		5.04	5.04		10.08
19-Apr-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	17028	175.00		10.50	10.50		21.00
24-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17056	2,200.00		132.00	132.00		264.00
24-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17089	146.00		8.76	8.76		17.52
24-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17105	2,200.00		132.00	132.00		264.00
24-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17106	200.00		12.00	12.00		24.00
26-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17117	168.00		10.08	10.08		20.16
28-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	17128	860.00		51.60	51.60		103.20
28-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17152	686.50		41.19	41.19		82.38
30-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	17185	140.00		8.40	8.40		16.80
Grand Total					65,191.70		3,911.50	3,911.50		7,823.00

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1-Apr-21 to 30-Apr-21

Vouchers of : Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Apr-21	MSUP- K Satish Kumar		Sales	16770	8,536.50		768.29	768.29		1,536.58
1-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16771	360.00		32.40	32.40		64.80
1-Apr-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16772	300.00		27.00	27.00		54.00
1-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16773	16,084.00		1,447.56	1,447.56		2,895.12
1-Apr-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16774	3,196.00		287.64	287.64		575.28
1-Apr-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16775	70,064.00		6,305.76	6,305.76		12,611.52
1-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16776	5,450.00		490.50	490.50		981.00
1-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16777	1,783.00		160.47	160.47		320.94
1-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16778	23,004.00		2,070.36	2,070.36		4,140.72
1-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16779	21,890.00		1,970.10	1,970.10		3,940.20
1-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16780	198.00		17.82	17.82		35.64
2-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16781	7,210.00		648.90	648.90		1,297.80
2-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16782	300.00		27.00	27.00		54.00
2-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16783	6,740.00		606.60	606.60		1,213.20
2-Apr-21	MSUP-GM Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16784	4,882.50		439.43	439.43		878.86
2-Apr-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	16785	5,250.00		472.50	472.50		945.00
2-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16786	14,508.00		1,305.72	1,305.72		2,611.44
2-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16788	1,656.00		149.04	149.04		298.08
2-Apr-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16789	6,200.00		558.00	558.00		1,116.00
2-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16791	2,600.00		234.00	234.00		468.00
2-Apr-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	16792	261.00		23.49	23.49		46.98
2-Apr-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16793	2,431.00		218.79	218.79		437.58
3-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16813	705.00		63.45	63.45		126.90
3-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16794	13,474.00		1,212.66	1,212.66		2,425.32
3-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16795	89,520.00		8,056.80	8,056.80		16,113.60
3-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16796	16,780.00		1,510.20	1,510.20		3,020.40
3-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16797	345.00		31.05	31.05		62.10
3-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16798	10,575.00		951.75	951.75		1,903.50
3-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16799	24,207.00		2,178.63	2,178.63		4,357.26
3-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16800	8,688.00		781.92	781.92		1,563.84
3-Apr-21	MSUP-K. Srinu		Sales	16801	9,655.00		868.95	868.95		1,737.90
3-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16802	15,876.00		1,428.84	1,428.84		2,857.68
3-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16803	28,700.00		2,583.00	2,583.00		5,166.00
3-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16806	1,520.00		136.80	136.80		273.60
3-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16807	42,511.50		3,826.04	3,826.04		7,652.08
3-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16808	1,07,234.40		9,651.10	9,651.10		19,302.20
3-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16809	6,400.00		576.00	576.00		1,152.00
3-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16810	2,700.00		243.00	243.00		486.00
3-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16811	36,921.00		3,322.89	3,322.89		6,645.78
3-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16812	815.00		73.35	73.35		146.70
5-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16815	9,360.00		842.40	842.40		1,684.80
5-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16816	25,396.00		2,285.64	2,285.64		4,571.28
5-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16817	16,783.00		1,510.47	1,510.47		3,020.94
5-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16818	13,526.00		1,217.34	1,217.34		2,434.68
5-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16819	63,168.00		5,685.12	5,685.12		11,370.24
5-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16820	1,03,276.00		9,294.84	9,294.84		18,589.68
5-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16821	600.00		54.00	54.00		108.00
5-Apr-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	16822	3,640.00		327.60	327.60		655.20
5-Apr-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	16823	2,911.00		261.99	261.99		523.98
5-Apr-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	16824	1,635.00		147.15	147.15		294.30
5-Apr-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	16825	1,174.00		105.66	105.66		211.32
5-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16826	1,59,660.00		14,369.40	14,369.40		28,738.80
6-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16827	30,635.00		2,757.15	2,757.15		5,514.30
6-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16828	6,190.00		557.10	557.10		1,114.20
6-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16829	17,860.00		1,607.40	1,607.40		3,214.80
6-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16830	31,165.00		2,804.85	2,804.85		5,609.70
6-Apr-21	MSUP-Modi Builders & Realtors Pvt Ltd	36AACCM2490D2Z0	Sales	16832	6,06,250.00		54,562.50	54,562.50		1,09,125.00
6-Apr-21	MSUP-Modi Builders & Realtors Pvt Ltd	36AACCM2490D2Z0	Sales	16833	6,54,750.00		58,927.50	58,927.50		1,17,855.00
6-Apr-21	MSUP-Modi Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	Sales	16834	6,06,250.00		54,562.50	54,562.50		1,09,125.00
6-Apr-21	MSUP-Modi Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	Sales	16835	6,54,750.00		58,927.50	58,927.50		1,17,855.00
6-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16836	1,078.00		97.02	97.02		194.04
6-Apr-21	MSUP-K Satish Kumar		Sales	16837	5,691.00		512.19	512.19		1,024.38
6-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16838	36,712.00		3,304.08	3,304.08		6,608.16
6-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16839	3,993.00		359.37	359.37		718.74
7-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16840	4,500.00		405.00	405.00		810.00
7-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16841	356.90		32.12	32.12		64.24
7-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16842	3,288.00		295.92	295.92		591.84
7-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16843	757.00		68.13	68.13		136.26

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
7-Apr-21	MSUP-Mos Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16844	1,22,838.00		11,055.42	11,055.42		22,110.84
7-Apr-21	MSUP-Mos Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16845	10,460.00		941.40	941.40		1,882.80
7-Apr-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16846	8,052.00		724.68	724.68		1,449.36
8-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16848	20,776.00		1,869.84	1,869.84		3,739.68
8-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16850	30,212.00		2,719.08	2,719.08		5,438.16
8-Apr-21	MSUP-Narsing Rao Mylaram		Sales	16852	7,042.00		633.78	633.78		1,267.56
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16853	4,195.00		377.55	377.55		755.10
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16854	8,000.00		720.00	720.00		1,440.00
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16855	3,06,959.00		27,626.34	27,626.34		55,252.68
8-Apr-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16856	1,950.00		175.50	175.50		351.00
8-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16857	1,837.50		165.38	165.38		330.76
8-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16858	81,976.00		7,377.84	7,377.84		14,755.68
8-Apr-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	16859	2,750.00		247.50	247.50		495.00
8-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16860	13,290.00		1,196.10	1,196.10		2,392.20
8-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16861	240.00		21.60	21.60		43.20
8-Apr-21	MSUP-Mos Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16864	29,649.60		2,668.46	2,668.46		5,336.92
8-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16865	1,03,310.00		9,297.90	9,297.90		18,595.80
8-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16866	20,302.00		1,827.18	1,827.18		3,654.36
8-Apr-21	MSUP-Mos Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16867	1,30,181.25		11,716.31	11,716.31		23,432.62
8-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16868	5,184.00		466.56	466.56		933.12
8-Apr-21	MSUP-Bhaij Nath	36AZTPB5838K1ZS	Sales	16869	11,382.00		1,024.38	1,024.38		2,048.76
8-Apr-21	MSUP-Mos Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16870	36,235.50		3,261.20	3,261.20		6,522.40
8-Apr-21	MSUP-A. Basha	36AUWPA6056C2ZK	Sales	16871	3,078.00		277.02	277.02		554.04
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16873	9,971.01		897.39	897.39		1,794.78
8-Apr-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16874	6,317.33		568.56	568.56		1,137.12
8-Apr-21	MSUP-Mos Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16875	5,915.52		532.40	532.40		1,064.80
8-Apr-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16876	52,085.00		4,687.65	4,687.65		9,375.30
8-Apr-21	MSUP-Mos Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16877	97,604.00		8,784.36	8,784.36		17,568.72
8-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16879	34,626.00		3,116.34	3,116.34		6,232.68
8-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16880	38,672.00		3,480.48	3,480.48		6,960.96
8-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16881	23,137.00		2,082.33	2,082.33		4,164.66
8-Apr-21	MSUP-Neha & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16882	2,988.00		268.92	268.92		537.84
8-Apr-21	MSUP-Neha & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16883	3,145.00		283.05	283.05		566.10
8-Apr-21	MSUP-Neha & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16884	2,845.00		256.05	256.05		512.10
8-Apr-21	MSUP-Mos Builders & Realtors Pvt Ltd	36AACCM2490D2Z0	Sales	16886	5,82,000.00		52,380.00	52,380.00		1,04,760.00
8-Apr-21	MSUP-Mos Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	Sales	16887	5,57,750.00		50,197.50	50,197.50		1,00,395.00
8-Apr-21	MSUP-Mos Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	Sales	16888	5,82,000.00		52,380.00	52,380.00		1,04,760.00
8-Apr-21	MSUP-Mos Builders & Realtors Pvt Ltd	36AACCM2490D2Z0	Sales	16889	5,75,210.00		51,768.90	51,768.90		1,03,537.80
8-Apr-21	MSUP-Mos Builders & Realtors Pvt Ltd	36AACCM2490D2Z0	Sales	16890	5,57,750.00		50,197.50	50,197.50		1,00,395.00
8-Apr-21	MSUP-Mos Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	Sales	16891	5,64,540.00		50,808.60	50,808.60		1,01,617.20
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16893	4,370.00		393.30	393.30		786.60
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16894	9,400.00		846.00	846.00		1,692.00
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16892	367.50		33.08	33.08		66.16
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16895	32,350.00		2,911.50	2,911.50		5,823.00
8-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16896	19,715.00		1,774.35	1,774.35		3,548.70
8-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16897	2,296.00		206.64	206.64		413.28
8-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16898	59,600.00		5,364.00	5,364.00		10,728.00
8-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16899	5,396.00		485.64	485.64		971.28
8-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16900	8,500.00		765.00	765.00		1,530.00
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16903	5,500.00		495.00	495.00		990.00
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16904	330.00		29.70	29.70		59.40
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16905	13,035.60		1,173.20	1,173.20		2,346.40
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16906	1,699.00		152.91	152.91		305.82
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16907	745.00		67.05	67.05		134.10
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16908	790.00		71.10	71.10		142.20
8-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16909	516.00		46.44	46.44		92.88
8-Apr-21	MSUP-Mos Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16910	32,361.00		2,912.49	2,912.49		5,824.98
8-Apr-21	MSUP-Mos Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16911	210.00		18.90	18.90		37.80
8-Apr-21	MSUP-Mos Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16912	83,387.00		7,504.83	7,504.83		15,009.66
8-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16913	38,182.00		3,436.38	3,436.38		6,872.76
8-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16914	2,475.00		222.75	222.75		445.50
8-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16915	7,071.00		636.39	636.39		1,272.78
8-Apr-21	MSUP-Neha & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16916	6,664.00		599.76	599.76		1,199.52
8-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16918	297.80		26.80	26.80		53.60
8-Apr-21	MSUP-Mos Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16919	27,948.00		2,515.32	2,515.32		5,030.64
8-Apr-21	MSUP-Mos Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16920	25,450.00		2,290.50	2,290.50		4,581.00
8-Apr-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16921	105.00		9.45	9.45		18.90
8-Apr-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16922	624.00		56.16	56.16		112.32

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
14-Apr-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16923	624.00		56.16	56.16		112.32
14-Apr-21	MSUP-East Side Residency Annojguda LLP	36AAHFE3373P1ZX	Sales	16925	3,000.00		270.00	270.00		540.00
14-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16927	1,323.00		119.07	119.07		238.14
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16928	1,337.00		120.33	120.33		240.66
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16929	7,080.00		637.20	637.20		1,274.40
14-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16930	232.00		20.88	20.88		41.76
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16931	4,121.90		370.97	370.97		741.94
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16932	3,023.00		272.07	272.07		544.14
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16933	3,816.00		343.44	343.44		686.88
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16935	11,271.00		1,014.39	1,014.39		2,028.78
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16936	66,715.00		6,004.35	6,004.35		12,008.70
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16937	13,131.00		1,181.79	1,181.79		2,363.58
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16938	1,823.40		164.11	164.11		328.22
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16939	29,150.00		2,623.50	2,623.50		5,247.00
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16940	22,572.00		2,031.48	2,031.48		4,062.96
14-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16941	4,177.50		375.98	375.98		751.96
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16942	57.00		5.13	5.13		10.26
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16943	7,632.00		686.88	686.88		1,373.76
14-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16944	49,743.00		4,476.87	4,476.87		8,953.74
14-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16945	20,472.00		1,842.48	1,842.48		3,684.96
14-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16946	870.00		78.30	78.30		156.60
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16947	975.00		87.75	87.75		175.50
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16948	1,444.00		129.96	129.96		259.92
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16949	9,100.00		819.00	819.00		1,638.00
14-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16950	15.00		1.35	1.35		2.70
14-Apr-21	MSUP-Shaikh Ameer Ali		Sales	16952	8,536.50		768.29	768.29		1,536.58
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16953	37,754.00		3,397.86	3,397.86		6,795.72
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16954	13,412.00		1,207.08	1,207.08		2,414.16
14-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16955	2,379.60		214.16	214.16		428.32
14-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16956	21,030.00		1,892.70	1,892.70		3,785.40
14-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16957	14,160.00		1,274.40	1,274.40		2,548.80
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16958	3,250.00		292.50	292.50		585.00
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16959	16,191.00		1,457.19	1,457.19		2,914.38
14-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16960	4,374.00		393.66	393.66		787.32
14-Apr-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	16961	24,430.00		2,198.70	2,198.70		4,397.40
14-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16962	65,000.00		5,850.00	5,850.00		11,700.00
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16963	28,077.00		2,526.93	2,526.93		5,053.86
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16964	16,200.00		1,458.00	1,458.00		2,916.00
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16965	83,574.00		7,521.66	7,521.66		15,043.32
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16966	85.00		7.65	7.65		15.30
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16967	48,600.00		4,374.00	4,374.00		8,748.00
14-Apr-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16968	4,677.60		420.98	420.98		841.96
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16969	29,720.00		2,674.80	2,674.80		5,349.60
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16970	16,200.00		1,458.00	1,458.00		2,916.00
14-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16971	7,414.05		667.26	667.26		1,334.52
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16972	17,820.00		1,603.80	1,603.80		3,207.60
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16973	17,718.67		1,594.68	1,594.68		3,189.36
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16974	5,295.75		476.62	476.62		953.24
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16975	19,276.53		1,734.89	1,734.89		3,469.78
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16976	14,289.25		1,286.03	1,286.03		2,572.06
14-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16977	11,431.40		1,028.83	1,028.83		2,057.66
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16978	22,862.80		2,057.65	2,057.65		4,115.30
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16979	7,938.81		714.49	714.49		1,428.98
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16980	2,541.96		228.78	228.78		457.56
14-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16981	11,431.40		1,028.83	1,028.83		2,057.66
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16982	45,604.42		4,104.40	4,104.40		8,208.80
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16983	25,631.43		2,306.83	2,306.83		4,613.66
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16984	2,016.99		181.53	181.53		363.06
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16985	41,095.02		3,698.55	3,698.55		7,397.10
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16986	18,005.55		1,620.50	1,620.50		3,241.00
14-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16988	16,765.80		1,508.92	1,508.92		3,017.84
14-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16989	48,720.90		4,384.88	4,384.88		8,769.76
14-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16990	20,937.60		1,884.38	1,884.38		3,768.76
14-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16991	36,222.93		3,260.06	3,260.06		6,520.12
14-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16992	3,434.00		309.06	309.06		618.12
14-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16993	29,340.15		2,640.61	2,640.61		5,281.22
14-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16994	6,979.20		628.13	628.13		1,256.26
14-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16995	13,958.40		1,256.26	1,256.26		2,512.52

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
19-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16996	29,340.15		2,640.61	2,640.61		5,281.22
19-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19997	550.00		49.50	49.50		99.00
19-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16998	1,840.00		165.60	165.60		331.20
19-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	17000	577.00		51.93	51.93		103.86
19-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17001	21,719.66		1,954.77	1,954.77		3,909.54
19-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	17002	6,300.00		567.00	567.00		1,134.00
19-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	17003	575.00		51.75	51.75		103.50
19-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	17004	2,345.00		211.05	211.05		422.10
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17005	18,611.20		1,675.01	1,675.01		3,350.02
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17006	32,833.65		2,955.03	2,955.03		5,910.06
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17007	62,338.99		5,610.51	5,610.51		11,221.02
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17008	40,459.53		3,641.36	3,641.36		7,282.72
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17009	11,015.16		991.36	991.36		1,982.72
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17010	22,453.98		2,020.86	2,020.86		4,041.72
19-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	17011	54,652.14		4,918.69	4,918.69		9,837.38
19-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17012	1,847.40		166.27	166.27		332.54
19-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	17013	2,463.20		221.69	221.69		443.38
19-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17014	1,012.00		91.08	91.08		182.16
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17015	460.00		41.40	41.40		82.80
19-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17016	27,961.56		2,516.54	2,516.54		5,033.08
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17017	11,480.00		1,033.20	1,033.20		2,066.40
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17018	3,835.00		345.15	345.15		690.30
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17019	11,892.00		1,070.28	1,070.28		2,140.56
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17020	50,900.17		4,581.02	4,581.02		9,162.04
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17022	10,591.50		953.24	953.24		1,906.48
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17023	22,577.00		2,031.93	2,031.93		4,063.86
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17024	20,335.68		1,830.21	1,830.21		3,660.42
19-Apr-21	MSUP-Narsing Rao Mylaram		Sales	17025	9,922.50		893.03	893.03		1,786.06
19-Apr-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	17026	2,904.00		261.36	261.36		522.72
19-Apr-21	MSUP-East Side Residency Annajuda Lp	36AAHFE3373P1ZX	Sales	17027	5,400.00		486.00	486.00		972.00
19-Apr-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	17028	488.00		43.92	43.92		87.84
19-Apr-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	17029	4,723.00		425.07	425.07		850.14
19-Apr-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	17030	5,624.00		506.16	506.16		1,012.32
19-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17031	1,260.00		113.40	113.40		226.80
19-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17032	2,750.00		247.50	247.50		495.00
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17033	1,600.00		144.00	144.00		288.00
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17034	9,106.00		819.54	819.54		1,639.08
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17035	56,269.00		5,064.21	5,064.21		10,128.42
19-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17036	23,796.00		2,141.64	2,141.64		4,283.28
19-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17037	13,420.00		1,207.80	1,207.80		2,415.60
19-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17038	3,506.00		315.54	315.54		631.08
19-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17039	16,835.00		1,515.15	1,515.15		3,030.30
19-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17040	9,565.00		860.85	860.85		1,721.70
19-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17041	504.00		45.36	45.36		90.72
19-Apr-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	17042	15,500.00		1,395.00	1,395.00		2,790.00
19-Apr-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	17043	11,650.00		1,048.50	1,048.50		2,097.00
19-Apr-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	17044	2,025.00		182.25	182.25		364.50
19-Apr-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	17045	2,333.50		210.02	210.02		420.04
19-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	17046	14,420.00		1,297.80	1,297.80		2,595.60
19-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	17047	7,997.00		719.73	719.73		1,439.46
19-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	17048	36,084.00		3,247.56	3,247.56		6,495.12
19-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17049	3,552.00		319.68	319.68		639.36
19-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17050	29,668.00		2,670.12	2,670.12		5,340.24
19-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17051	46,750.00		4,207.50	4,207.50		8,415.00
19-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17052	935.62		84.21	84.21		168.42
19-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17053	7,875.00		708.75	708.75		1,417.50
19-Apr-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	17054	126.00		11.34	11.34		22.68
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17055	1,545.00		139.05	139.05		278.10
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17057	2,010.00		180.90	180.90		361.80
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17059	7,040.00		633.60	633.60		1,267.20
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17060	52,207.00		4,698.63	4,698.63		9,397.26
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17061	10,224.00		920.16	920.16		1,840.32
19-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	17062	4,200.00		378.00	378.00		756.00
19-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17063	10,768.00		969.12	969.12		1,938.24
19-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	17064	5,020.00		451.80	451.80		903.60
19-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	17065	30,708.00		2,763.72	2,763.72		5,527.44
19-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	17066	27,856.00		2,507.04	2,507.04		5,014.08
19-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	17067	6,962.00		626.58	626.58		1,253.16

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Vouchers of Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
22-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17068	2,016.99		181.53	181.53		363.06
22-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17069	6,354.90		571.94	571.94		1,143.88
22-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	17070	34,684.00		3,121.56	3,121.56		6,243.12
22-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	17071	9,835.00		885.15	885.15		1,770.30
22-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17072	20,928.00		1,883.52	1,883.52		3,767.04
22-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17073	8,772.00		789.48	789.48		1,578.96
22-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17074	12,522.00		1,126.98	1,126.98		2,253.96
22-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17075	37,148.00		3,343.32	3,343.32		6,686.64
22-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17076	25,305.00		2,277.45	2,277.45		4,554.90
22-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	17077	5,491.00		494.19	494.19		988.38
22-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	17079	7,997.00		719.73	719.73		1,439.46
22-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	17080	1,149.00		103.41	103.41		206.82
22-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	17081	16,520.00		1,486.80	1,486.80		2,973.60
22-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	17082	2,925.00		263.25	263.25		526.50
23-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	17083	1,755.00		157.95	157.95		315.90
23-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17084	22,680.00		2,041.20	2,041.20		4,082.40
23-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	17085	14,960.00		1,346.40	1,346.40		2,692.80
23-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	17086	1,080.00		97.20	97.20		194.40
23-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17087	24,052.00		2,164.68	2,164.68		4,329.36
23-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	17088	3,510.00		315.90	315.90		631.80
23-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17090	21,719.66		1,954.77	1,954.77		3,909.54
23-Apr-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	17091	8,067.96		726.12	726.12		1,452.24
23-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17092	56,448.00		5,080.32	5,080.32		10,160.64
23-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17093	21,868.16		1,968.13	1,968.13		3,936.26
23-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17094	22,955.79		2,066.02	2,066.02		4,132.04
23-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17095	9,523.44		857.11	857.11		1,714.22
23-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	17096	12,127.50		1,091.48	1,091.48		2,182.96
23-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	17098	71,118.00		6,400.62	6,400.62		12,801.24
23-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	17099	27,799.00		2,501.91	2,501.91		5,003.82
23-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	17100	2,574.00		231.66	231.66		463.32
23-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	17101	20,994.00		1,889.46	1,889.46		3,778.92
23-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	17102	60,912.00		5,482.08	5,482.08		10,964.16
23-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	17103	62,046.00		5,584.14	5,584.14		11,168.28
23-Apr-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	17104	9,682.96		871.47	871.47		1,742.94
23-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17105	980.00		88.20	88.20		176.40
23-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17107	1,170.00		105.30	105.30		210.60
23-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17108	3,215.00		289.35	289.35		578.70
23-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17109	2,925.00		263.25	263.25		526.50
23-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	17110	11,418.00		1,027.62	1,027.62		2,055.24
23-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17111	1,876.00		168.84	168.84		337.68
23-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17112	21,964.00		1,976.76	1,976.76		3,953.52
23-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17113	12,628.00		1,136.52	1,136.52		2,273.04
23-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17114	3,12,162.00		28,094.58	28,094.58		56,189.16
23-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17115	10,560.00		950.40	950.40		1,900.80
23-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17116	6,900.00		621.00	621.00		1,242.00
23-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17117	7,918.00		712.62	712.62		1,425.24
23-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17118	13,080.00		1,177.20	1,177.20		2,354.40
23-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17119	1,08,615.00		9,775.35	9,775.35		19,550.70
23-Apr-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	17120	20,228.00		1,820.52	1,820.52		3,641.04
23-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	17121	342.00		30.78	30.78		61.56
23-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	17122	1,050.00		94.50	94.50		189.00
23-Apr-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	17123	32,510.00		2,925.90	2,925.90		5,851.80
23-Apr-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	17124	8,578.00		772.02	772.02		1,544.04
23-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	17125	938.00		84.42	84.42		168.84
23-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	17127	5,400.00		486.00	486.00		972.00
23-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	17128	2,056.00		185.04	185.04		370.08
23-Apr-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZJ	Sales	17129	2,340.00		210.60	210.60		421.20
23-Apr-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	17130	43,328.25		3,899.54	3,899.54		7,799.08
23-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	17131	47,070.00		4,236.30	4,236.30		8,472.60
23-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17132	1,050.00		94.50	94.50		189.00
23-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17133	5,500.00		495.00	495.00		990.00
23-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17134	2,750.00		247.50	247.50		495.00
23-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17135	90.00		8.10	8.10		16.20
23-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17136	15,545.00		1,399.05	1,399.05		2,798.10
23-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17137	35,486.00		3,193.74	3,193.74		6,387.48
23-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17138	7,578.00		682.02	682.02		1,364.04
23-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	17140	50,427.00		4,538.43	4,538.43		9,076.86
23-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	17141	61,368.00		5,523.12	5,523.12		11,046.24

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Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount
27-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	17142	32,788.00		2,950.92	2,950.92	5,901.84
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17143	575.00		51.75	51.75	103.50
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17144	2,100.00		189.00	189.00	378.00
28-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	17145	14,608.55		1,314.77	1,314.77	2,629.54
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17146	13,772.00		1,239.48	1,239.48	2,478.96
28-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	17147	8,160.00		734.40	734.40	1,468.80
28-Apr-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	17148	336.00		30.24	30.24	60.48
28-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	17149	6,570.00		591.30	591.30	1,182.60
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17150	34,718.00		3,124.62	3,124.62	6,249.24
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17151	2,078.00		187.02	187.02	374.04
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17152	643.00		57.87	57.87	115.74
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17153	41,665.00		3,749.85	3,749.85	7,499.70
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17154	38,635.00		3,477.15	3,477.15	6,954.30
28-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	17155	1,575.00		141.75	141.75	283.50
28-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17156	22,996.00		2,069.64	2,069.64	4,139.28
28-Apr-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	17157	6,044.00		543.96	543.96	1,087.92
28-Apr-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	17158	4,796.00		431.64	431.64	863.28
28-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17159	1,950.00		175.50	175.50	351.00
28-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17160	1,155.00		103.95	103.95	207.90
28-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17161	1,540.00		138.60	138.60	277.20
28-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17162	2,304.00		207.36	207.36	414.72
28-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17163	2,055.00		184.95	184.95	369.90
28-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17164	46,750.00		4,207.50	4,207.50	8,415.00
28-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17165	2,937.60		264.38	264.38	528.76
28-Apr-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	17166	31,668.00		2,850.12	2,850.12	5,700.24
28-Apr-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	17168	15,039.93		1,353.59	1,353.59	2,707.18
28-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	17169	19,488.36		1,753.95	1,753.95	3,507.90
28-Apr-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	17170	4,641.00		417.69	417.69	835.38
28-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	17171	73,048.96		6,574.41	6,574.41	13,148.82
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17172	3,460.00		311.40	311.40	622.80
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17173	33,090.00		2,978.10	2,978.10	5,956.20
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17174	6,390.00		575.10	575.10	1,150.20
28-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	17175	3,480.00		313.20	313.20	626.40
28-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	17176	13,472.00		1,212.48	1,212.48	2,424.96
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17177	4,465.00		401.85	401.85	803.70
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17178	14,560.00		1,310.40	1,310.40	2,620.80
28-Apr-21	MSUP-Villa Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17179	48,003.00		4,320.27	4,320.27	8,640.54
28-Apr-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	17180	760.00		68.40	68.40	136.80
28-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	17181	1,660.00		149.40	149.40	298.80
28-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	17182	11,840.00		1,065.60	1,065.60	2,131.20
28-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	17183	7,035.00		633.15	633.15	1,266.30
28-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	17184	2,892.00		260.28	260.28	520.56
28-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	17185	1,162.50		104.63	104.63	209.26
28-Apr-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	17186	1,270.00		114.30	114.30	228.60
28-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	17187	4,406.40		396.58	396.58	793.16
28-Apr-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	17188	58,871.71		5,298.45	5,298.45	10,596.90
28-Apr-21	Gross Total				1,30,32,932.43		11,72,963.98	11,72,963.98	23,45,927.96

Summit Sales LLP
M G Road, Ranigunj
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1-Apr-21 to 30-Apr-21

Vouchers of : Sales Taxable @ 28%

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Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16777	1,018.50		142.59	142.59		285.18
5-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16814	1,46,250.00		20,475.00	20,475.00		40,950.00
6-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16831	90,000.00		12,600.00	12,600.00		25,200.00
9-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16872	11,250.00		1,575.00	1,575.00		3,150.00
9-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16885	56,250.00		7,875.00	7,875.00		15,750.00
14-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16926	1,54,050.00		21,567.00	21,567.00		43,134.00
14-Apr-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16927	1,018.50		142.59	142.59		285.18
17-Apr-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16948	1,527.75		213.89	213.89		427.78
19-Apr-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16987	22,577.50		3,160.85	3,160.85		6,321.70
21-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17058	1,48,850.00		20,839.00	20,839.00		41,678.00
24-Apr-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	17097	1,48,850.00		20,839.00	20,839.00		41,678.00
26-Apr-21	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	17121	509.25		71.30	71.30		142.60
30-Apr-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	17167	11,250.00		1,575.00	1,575.00		3,150.00
Grand Total					7,93,401.50		1,11,076.22	1,11,076.22		2,22,152.44

Summit Sales LLP
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1-Apr-21 to 30-Apr-21

Vouchers of : Purchase Taxable @ 5%

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Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
21-Apr-21	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURIMAR10025120-21	358	5-Apr-21	32,000.00		800.00	800.00		1,600.00
30-Apr-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIMAR10105120-21	094	30-Apr-21	3,600.00		90.00	90.00		180.00
Grand Total							35,600.00		890.00	890.00		1,780.00

Summit Sales LLP
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1-Apr-21 to 30-Apr-21

Vouchers of : Purchase Taxable @ 12%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
16-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1000920-21	57	5-Apr-21	24,960.00		1,497.60	1,497.60		2,995.20
16-Apr-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1001020-21	001	1-Apr-21	3,150.00		189.00	189.00		378.00
16-Apr-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1001120-21	008	2-Apr-21	12,050.00		723.00	723.00		1,446.00
21-Apr-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1002720-21	024	5-Apr-21	23,700.00		1,422.00	1,422.00		2,844.00
30-Apr-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1006120-21	093	22-Apr-21	3,150.00		189.00	189.00		378.00
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1006220-21	223	21-Apr-21	9,720.00		583.20	583.20		1,166.40
30-Apr-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURMAR1006320-21	1177	23-Apr-21	3,000.00		180.00	180.00		360.00
30-Apr-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1006520-21	094	22-Apr-21	10,500.00		630.00	630.00		1,260.00
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1007120-21	222	21-Apr-21	21,660.00		1,299.60	1,299.60		2,599.20
30-Apr-21	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PURMAR1009420-21	B267	22-Apr-21	19,448.00		1,166.88	1,166.88		2,333.76
30-Apr-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1011120-21	070	14-Apr-21	1,550.00		93.00	93.00		186.00
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1011320-21	3419	30-Apr-21	20,580.00		1,234.80	1,234.80		2,469.60
Grand Total							1,53,468.00		9,208.08	9,208.08		18,416.16

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1-Apr-21 to 30-Apr-21

Vouchers of : Purchase Taxable @ 18%

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1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
14-Apr-21	SUP-Vasant Enterprises(Steel)	36AAIFV6997M1 21	Purchase	PURMAR1000120-21	852	2-Apr-21	16,27,090.00		1,46,438.10	1,46,438.10		2,92,876.20
14-Apr-21	SUP-Vasant Enterprises(Steel)	36AAIFV6997M1 21	Purchase	PURMAR1000220-21	851	2-Apr-21	15,60,802.50		1,40,472.23	1,40,472.23		2,80,944.46
14-Apr-21	Sup-Encore Metals Pvt Ltd	36AALCS6902M1ZU	Purchase	PURMAR1000320-21	850	3-Apr-21	17,16,960.00		1,54,526.40	1,54,526.40		3,09,052.80
14-Apr-21	Sup-Encore Metals Pvt Ltd	36AALCS6902M1ZU	Purchase	PURMAR1000420-21	849	3-Apr-21	19,25,520.00		1,73,296.80	1,73,296.80		3,46,593.60
15-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1000520-21	30	9-Apr-21	2,04,973.05		18,447.57	18,447.57		36,895.14
15-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1000920-21	57	5-Apr-21	41,670.00		3,750.30	3,750.30		7,500.60
16-Apr-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1ZZ	Purchase	PURMAR1001120-21	008	2-Apr-21	8,880.00		799.20	799.20		1,598.40
17-Apr-21	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURMAR1001220-21	202	3-Apr-21	71,970.00		6,477.30	6,477.30		12,954.60
17-Apr-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURMAR1001320-21	002	5-Apr-21	10,800.00		972.00	972.00		1,944.00
20-Apr-21	SUP-Vasanth Enterprises	36ACWPG4864A1ZG	Purchase	PURMAR1001420-21	VE21-22005	2-Apr-21	14,800.00		1,332.00	1,332.00		2,664.00
20-Apr-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURMAR1001520-21	001	5-Apr-21	3,024.00		272.16	272.16		544.32
20-Apr-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURMAR1001620-21	5	9-Apr-21	1,47,160.00		13,244.40	13,244.40		26,488.80
20-Apr-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1001720-21	SE21-2209	2-Apr-21	24,382.00		2,194.38	2,194.38		4,388.76
20-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1001820-21	PS21-2210	2-Apr-21	1,099.26		98.93	98.93		197.86
20-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1001920-21	PS21-2211	2-Apr-21	1,59,608.14		14,364.73	14,364.73		28,729.46
20-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1002020-21	PS21-2212	2-Apr-21	1,03,254.78		9,292.93	9,292.93		18,585.86
21-Apr-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURMAR1002120-21	012	21-Apr-21	13,264.00		1,193.76	1,193.76		2,387.52
21-Apr-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURMAR1002220-21	1159	8-Apr-21	7,940.00		714.60	714.60		1,429.20
21-Apr-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURMAR1002320-21	94	9-Apr-21	2,34,231.75		21,080.86	21,080.86		42,161.72
21-Apr-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURMAR1002420-21	013	5-Apr-21	8,930.00		803.70	803.70		1,607.40
21-Apr-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURMAR1002620-21	4	5-Apr-21	2,17,450.00		19,570.50	19,570.50		39,141.00
21-Apr-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1ZZ	Purchase	PURMAR1002720-21	024	5-Apr-21	8,100.00		729.00	729.00		1,458.00
22-Apr-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR1002820-21	SU21-22006	15-Apr-21	11,236.00		1,011.24	1,011.24		2,022.48
22-Apr-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1002920-21	19	12-Apr-21	18,350.00		1,651.50	1,651.50		3,303.00
22-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1003020-21	130	14-Apr-21	8,610.00		774.90	774.90		1,549.80
22-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1003120-21	PS21-2244	14-Apr-21	1,29,799.04		11,681.91	11,681.91		23,363.82
23-Apr-21	SUP-Gosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURMAR1003220-21	SIGT-67	10-Apr-21	21,775.00		1,959.75	1,959.75		3,919.50
23-Apr-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURMAR1003320-21	036	10-Apr-21	15,600.00		1,404.00	1,404.00		2,808.00
23-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1003420-21	PS21-2251	9-Apr-21	1,12,341.70		10,110.75	10,110.75		20,221.50
23-Apr-21	Sup-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PURMAR1003520-21	30	12-Apr-21	2,900.00		252.00	252.00		504.00
23-Apr-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURMAR1003620-21	1520	10-Apr-21	2,800.00		261.00	261.00		522.00
23-Apr-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURMAR1003720-21	F218300034	11-Apr-21	27,118.00		2,440.62	2,440.62		4,881.24
23-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1003820-21	119	12-Apr-21	90,465.00		8,141.85	8,141.85		16,283.70
23-Apr-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1003920-21	SE21-22152	12-Apr-21	75,561.00		6,800.49	6,800.49		13,600.98
23-Apr-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURMAR1004020-21	037	10-Apr-21	15,600.00		1,404.00	1,404.00		2,808.00
23-Apr-21	SUP-Naveen Metal Udyog	36AGOPD8982C1Z4	Purchase	PURMAR1004120-21	006	3-Apr-21	25,600.00		2,304.00	2,304.00		4,608.00
23-Apr-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURMAR1004420-21	003	12-Apr-21	120,000.00		10,800.00	10,800.00		21,600.00
23-Apr-21	SUP-Naveen Metal Udyog	36AGOPD8982C1Z4	Purchase	PURMAR1004520-21	007	3-Apr-21	15,300.00		1,377.00	1,377.00		2,754.00
23-Apr-21	SUP-Shiv Shakti Steel Tubes	36AAOFS6315A1ZB	Purchase	PURMAR1004620-21	JOM200	6-Apr-21	13,020.00		1,171.80	1,171.80		2,343.60
23-Apr-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURMAR1004720-21	8	16-Apr-21	1,12,220.00		10,099.80	10,099.80		20,199.60
23-Apr-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1004820-21	012	7-Apr-21	5,907.50		531.68	531.68		1,063.36
23-Apr-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURMAR1004920-21	1167	15-Apr-21	4,130.00		371.70	371.70		743.40
23-Apr-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1005020-21	15	9-Apr-21	4,200.00		378.00	378.00		756.00
23-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1005120-21	PS21-2245	14-Apr-21	3,450.00		310.50	310.50		621.00
23-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1005220-21	PS21-2243	14-Apr-21	18,602.00		1,674.18	1,674.18		3,348.36
24-Apr-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURMAR1005320-21	1166	15-Apr-21	12,000.00		1,080.00	1,080.00		2,160.00
24-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1005420-21	131	14-Apr-21	22,140.00		1,992.60	1,992.60		3,985.20
24-Apr-21	SUP-Anishia Associates	36ABTPV3594Q1Z8	Purchase	PURMAR1005520-21	007	15-Apr-21	17,090.00		1,538.10	1,538.10		3,076.20
24-Apr-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR1005620-21	SU21-22116	23-Apr-21	74,612.15		6,715.09	6,715.09		13,430.18
24-Apr-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR1005720-21	SU21-22115	23-Apr-21	1,76,145.96		15,853.14	15,853.14		31,706.28
24-Apr-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURMAR1005820-21	006	22-Apr-21	3,024.00		272.16	272.16		544.32
24-Apr-21	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURMAR1005920-21	215	21-Apr-21	26,926.00		2,423.34	2,423.34		4,846.68
24-Apr-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1006020-21	39	22-Apr-21	15,840.00		1,425.60	1,425.60		2,851.20
24-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1006220-21	223	21-Apr-21	5,040.00		453.60	453.60		907.20
24-Apr-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURMAR1006620-21	1178	23-Apr-21	16,800.00		1,512.00	1,512.00		3,024.00
24-Apr-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1006720-21	33	21-Apr-21	2,200.00		198.00	198.00		396.00
24-Apr-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1006820-21	34	21-Apr-21	2,200.00		1,980.00	1,980.00		3,960.00
24-Apr-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURMAR1006920-21	053	15-Apr-21	17,520.00		1,576.80	1,576.80		3,153.60
24-Apr-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1007020-21	37	22-Apr-21	18,900.00		1,701.00	1,701.00		3,402.00
24-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1007120-21	222	21-Apr-21	5,400.00		486.00	486.00		972.00
24-Apr-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1007220-21	142	10-Apr-21	1,800.00		162.00	162.00		324.00
24-Apr-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1007320-21	270	21-Apr-21	72,332.00		6,509.88	6,509.88		13,019.76
24-Apr-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURMAR1007420-21	25	18-Apr-21	1,15,365.91		10,382.93	10,382.93		20,765.86
24-Apr-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1007520-21	208	17-Apr-21	69,285.00		6,235.65	6,235.65		12,471.30
24-Apr-21	SUP-Sri Sai Rani Marketing Company	36AMHPC9678H1ZM	Purchase	PURMAR1007620-21	007	19-Apr-21	9,856.00		887.04	887.04		1,774.08
24-Apr-21	SUP-Sri Sai Rani Marketing Company	36AVTPS1528D1ZB	Purchase	PURMAR1007720-21	2063	20-Apr-21	230.00		20.70	20.70		41.40
24-Apr-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURMAR1007820-21	011	5-Apr-21	850.00		76.50	76.50		153.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
30-Apr-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PURMAR1007920-21	008	19-Apr-21	600.00		54.00	54.00		108.00
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1008020-21	63	19-Apr-21	98,600.00		8,874.00	8,874.00		17,748.00
30-Apr-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURMAR1008120-21	176	20-Apr-21	21,418.00		1,927.62	1,927.62		3,855.24
30-Apr-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1008220-21	209	17-Apr-21	8,000.00		720.00	720.00		1,440.00
30-Apr-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURMAR1008320-21	15	28-Apr-21	11,750.00		1,057.50	1,057.50		2,115.00
30-Apr-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURMAR1008420-21	016	27-Apr-21	14,000.00		1,260.00	1,260.00		2,520.00
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1008520-21	212	21-Apr-21	9,000.00		810.00	810.00		1,620.00
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1008620-21	219	21-Apr-21	5,400.00		486.00	486.00		972.00
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1008720-21	103	28-Apr-21	1,65,612.16		14,905.09	14,905.09		29,810.18
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1008820-21	102	28-Apr-21	15,314.60		1,378.31	1,378.31		2,756.62
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1008920-21	105	28-Apr-21	1,15,640.00		10,407.60	10,407.60		20,815.20
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	36ACWPG4864A1ZG	Purchase	PURMAR1009020-21	101	28-Apr-21	24,687.50		2,221.88	2,221.88		4,443.76
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1009120-21	288	28-Apr-21	18,900.00		1,701.00	1,701.00		3,402.00
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1009220-21	282	28-Apr-21	6,300.00		567.00	567.00		1,134.00
30-Apr-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURMAR1009320-21	015	26-Apr-21	17,550.00		1,579.50	1,579.50		3,159.00
30-Apr-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURMAR1009520-21	14	26-Apr-21	2,040.00		183.60	183.60		367.20
30-Apr-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PURMAR1009620-21	1018	29-Apr-21	83,125.00		7,481.25	7,481.25		14,962.50
30-Apr-21	SUP-Anish's Exterior & Interior Contracting P Ltd	36AASCA9050B1ZN	Purchase	PURMAR1009720-21	82	30-Apr-21	85,400.00		7,686.00	7,686.00		15,372.00
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1009820-21	PSJ21-22	26-Apr-21	85,475.00		7,692.75	7,692.75		15,385.50
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1009920-21	92	28-Apr-21	49,500.00		4,455.00	4,455.00		8,910.00
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1010020-21	PSJ21-2294	27-Apr-21	2,20,643.00		19,857.87	19,857.87		39,715.74
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1010120-21	PSJ21-2282	23-Apr-21	2,77,709.17		24,993.83	24,993.83		49,987.66
30-Apr-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURMAR1010220-21	IN/21-2204	18-Apr-21	17,970.16		1,61,800.21	1,61,800.21		3,23,600.42
30-Apr-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURMAR1010320-21	IN/21-2205	19-Apr-21	7,77,482.00		69,973.38	69,973.38		1,39,946.76
30-Apr-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURMAR1010420-21	IN/21-2206	20-Apr-21	5,63,599.68		50,723.97	50,723.97		1,01,447.94
30-Apr-21	SUP-Veerabhadra Enterprises	36AABCC5116H1ZZ	Purchase	PURMAR1010520-21	SIGT-156	10-Apr-21	21,775.00		1,959.75	1,959.75		3,919.50
30-Apr-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURMAR1010620-21	094	30-Apr-21	28,438.00		2,559.42	2,559.42		5,118.84
30-Apr-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURMAR1010720-21	095	30-Apr-21	6,460.00		581.40	581.40		1,162.80
30-Apr-21	SUP-Sri Raja Rajeswara Traders	36AEPPE5662Q1ZF	Purchase	PURMAR1010820-21	0072	29-Apr-21	6,680.00		601.20	601.20		1,202.40
30-Apr-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURMAR1010920-21	GP21-2243	26-Apr-21	11,750.00		1,057.50	1,057.50		2,115.00
30-Apr-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURMAR1011020-21	GP21-2238	24-Apr-21	18,252.00		1,642.68	1,642.68		3,285.36
30-Apr-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1011120-21	070	14-Apr-21	9,495.00		854.55	854.55		1,709.10
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1011220-21	56	5-Apr-21	10,710.00		963.90	963.90		1,927.80
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1011320-21	3419	30-Apr-21	31,050.00		2,794.50	2,794.50		5,589.00
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1011420-21	PSJ21-2212	29-Apr-21	4,830.00		434.70	434.70		869.40
30-Apr-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1011520-21	105	28-Apr-21	5,800.00		522.00	522.00		1,044.00
30-Apr-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1011620-21	115	30-Apr-21	6,660.00		599.40	599.40		1,198.80
30-Apr-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR1011720-21	SAJ21-2207	30-Apr-21	29,119.10		2,620.72	2,620.72		5,241.44
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1011820-21	PSJ21-2218	30-Apr-21	1,15,748.15		10,417.33	10,417.33		20,834.66
30-Apr-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURMAR1011920-21	PSJ21-2213	29-Apr-21	11,980.85		1,078.28	1,078.28		2,156.56
30-Apr-21	SUP-Sri Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURMAR1012020-21	038	14-Apr-21	5,610.00		504.90	504.90		1,009.80
30-Apr-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURMAR1012120-21	033	28-Apr-21	8,585.00		772.65	772.65		1,545.30
30-Apr-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURMAR1012220-21	131	30-Apr-21	27,080.30		2,437.23	2,437.23		4,874.46
30-Apr-21	SUP-Sathyavarapu Hardwares	36AIZPG8119P1Z9	Purchase	PURMAR1012320-21	GP21-2255	30-Apr-21	18,252.00		1,642.68	1,642.68		3,285.36
30-Apr-21	SUP-Maharaja Carpets (India) Pvt. Ltd.	36BCBPS4784B1ZJ	Purchase	PURMAR1012420-21	115/19-20	28-Apr-21	4,975.00		447.75	447.75		895.50
30-Apr-21	Shah Traders	36ACIPD6650R1Z2	Purchase	PURMAR1012520-21	MCJ21-2203	23-Apr-21	4,640.00		417.60	417.60		835.20
30-Apr-21	SUP-Nilgiri Estates	36ADVPS0266J1ZW	Purchase	PURMAR1012620-21	264	27-Apr-21	4,57,236.25		41,151.26	41,151.26		82,302.52
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1012720-21	10002	30-Apr-21	60,000.00		5,400.00	5,400.00		10,800.00
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1012820-21	10003	30-Apr-21	14,976.00		1,347.84	1,347.84		2,695.68
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1012920-21	10004	30-Apr-21	15,000.00		1,350.00	1,350.00		2,700.00
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1013020-21	10005	30-Apr-21	350.00		31.50	31.50		63.00
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1013120-21	10006	30-Apr-21	600.00		54.00	54.00		108.00
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1013220-21	10007	30-Apr-21	3,328.00		299.52	299.52		599.04
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1013320-21	10008	30-Apr-21	12,650.00		1,138.50	1,138.50		2,277.00
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1013420-21	10009	30-Apr-21	150.00		13.50	13.50		27.00
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1013520-21	10010	30-Apr-21	280.00		25.20	25.20		50.40
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1013620-21	10011	30-Apr-21	2,750.00		247.50	247.50		495.00
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1013720-21	10012	30-Apr-21	11,132.00		1,001.88	1,001.88		2,003.76
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1013820-21	10013	30-Apr-21	1,720.00		154.80	154.80		309.60
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1013920-21	10014	30-Apr-21	4,800.00		432.00	432.00		864.00
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1014020-21	10015	30-Apr-21	3,600.00		324.00	324.00		648.00
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1014120-21	10016	30-Apr-21	200.00		18.00	18.00		36.00
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1014220-21	10017	30-Apr-21	10,000.00		900.00	900.00		1,800.00
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1014320-21	10018	30-Apr-21	3,640.00		327.60	327.60		655.20
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1014420-21	10019	30-Apr-21	4,400.00		396.00	396.00		792.00
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1014520-21	10020	30-Apr-21	2,700.00		243.00	243.00		486.00
30-Apr-21	SUP-Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1014620-21	10021	30-Apr-21	5,400.00		486.00	486.00		972.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1014720-21	10022	30-Apr-21	26,600.00		2,394.00	2,394.00		4,788.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1014820-21	10023	30-Apr-21	9,600.00		864.00	864.00		1,728.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1014920-21	10024	30-Apr-21	660.00		59.40	59.40		118.80
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1015020-21	10025	30-Apr-21	1,802.00		162.18	162.18		324.36
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1015120-21	10026	30-Apr-21	350.00		31.50	31.50		63.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1015220-21	10027	30-Apr-21	5,400.00		486.00	486.00		972.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1015320-21	10028	30-Apr-21	5,600.00		504.00	504.00		1,008.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1015420-21	10029	30-Apr-21	12,800.00		1,152.00	1,152.00		2,304.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1015520-21	10030	30-Apr-21	4,060.00		365.40	365.40		730.80
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1015620-21	10031	30-Apr-21	360.00		32.40	32.40		64.80
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1015720-21	10032	30-Apr-21	13,300.00		1,197.00	1,197.00		2,394.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1015820-21	10033	30-Apr-21	600.00		54.00	54.00		108.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1015920-21	10034	30-Apr-21	24,700.00		2,223.00	2,223.00		4,446.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1016020-21	10035	30-Apr-21	1,750.00		157.50	157.50		315.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1016120-21	10036	30-Apr-21	10,800.00		972.00	972.00		1,944.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1016220-21	10037	30-Apr-21	5,600.00		504.00	504.00		1,008.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1016320-21	10038	30-Apr-21	4,050.00		364.50	364.50		729.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1016420-21	10039	30-Apr-21	1,500.00		135.00	135.00		270.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1016520-21	10040	30-Apr-21	120.00		10.80	10.80		21.60
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1016620-21	10041	30-Apr-21	3,300.00		297.00	297.00		594.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1016720-21	10042	30-Apr-21	2,800.00		252.00	252.00		504.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1016820-21	10043	30-Apr-21	6,000.00		540.00	540.00		1,080.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1016920-21	10044	30-Apr-21	3,500.00		315.00	315.00		630.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1017020-21	10045	30-Apr-21	3,000.00		270.00	270.00		540.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1017120-21	10046	30-Apr-21	740.00		66.60	66.60		133.20
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1017220-21	10047	30-Apr-21	2,900.00		261.00	261.00		522.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1017320-21	10048	30-Apr-21	1,680.00		151.20	151.20		302.40
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1017420-21	10049	30-Apr-21	2,332.00		209.88	209.88		419.76
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1017520-21	10050	30-Apr-21	224.00		20.16	20.16		40.32
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1017620-21	10051	30-Apr-21	280.00		25.20	25.20		50.40
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1017720-21	10052	30-Apr-21	6,200.00		558.00	558.00		1,116.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1017820-21	10053	30-Apr-21	1,080.00		97.20	97.20		194.40
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1017920-21	10054	30-Apr-21	4,200.00		378.00	378.00		756.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1018020-21	10055	30-Apr-21	2,700.00		243.00	243.00		486.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1018120-21	10056	30-Apr-21	2,850.00		256.50	256.50		513.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1018220-21	10057	30-Apr-21	1,700.00		153.00	153.00		306.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1018320-21	10058	30-Apr-21	10.00		0.90	0.90		1.80
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1018420-21	10059	30-Apr-21	42.00		3.78	3.78		7.56
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1018520-21	10060	30-Apr-21	170.00		15.30	15.30		30.60
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1018620-21	10061	30-Apr-21	170.00		15.30	15.30		30.60
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1018720-21	10062	30-Apr-21	4,550.00		409.50	409.50		819.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1018820-21	10063	30-Apr-21	32,250.00		2,902.50	2,902.50		5,805.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1018920-21	10064	30-Apr-21	3,500.00		315.00	315.00		630.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1019020-21	10065	30-Apr-21	3,600.00		324.00	324.00		648.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1019120-21	10066	30-Apr-21	3,600.00		324.00	324.00		648.00
30-Apr-21	SUP - Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURMAR1019220-21	10067	30-Apr-21	1,800.00		162.00	162.00		324.00
Grand Total							1,53,75,010.66		13,83,750.95	13,83,750.95		27,67,501.90

Summit Sales LLP

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Apr-21 to 30-Apr-21

Vouchers of : Purchase Taxable @ 28%

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1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
16-Apr-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURIMARI10006120-21	36	9-Apr-21	55,664.06		7,792.97	7,792.97		15,585.94
16-Apr-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURIMARI10007120-21	19	5-Apr-21	1,44,726.56		20,261.72	20,261.72		40,523.44
16-Apr-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURIMARI10008120-21	21	5-Apr-21	89,062.50		12,468.75	12,468.75		24,937.50
23-Apr-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURIMARI10042120-21	20	5-Apr-21	55,664.06		7,792.97	7,792.97		15,585.94
23-Apr-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURIMARI10043120-21	45	15-Apr-21	1,52,343.75		21,328.13	21,328.13		42,656.26
30-Apr-21	SUP-Patei Enterprises	36AKJPP6623M1ZL	Purchase	PURIMARI10064120-21	75	21-Apr-21	1,47,265.63		20,617.19	20,617.19		41,234.38
Grand Total							6,44,726.56		90,261.73	90,261.73		1,80,523.46

SSLP Logistics GSTR 3B Consolidation for the month of Apr'21 Ver3 -.xlsx
GSTR3B Monthly Statement

Company Name		Summit Sales LLP					
Project name		Logistic					
For month of		Apr-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods		1,09,391	-	10,240	10,240	20,480
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	1,09,391	-	10,240	10,240	20,480
G	Outward taxable suppliers B2C		1,20,768	-	10,869	10,869	21,738
H	Outward taxable suppliers B2B		22,57,447	-	2,03,170	2,03,170	4,06,340
I	Net Tax Payable (without RCM)	G+H-F		-	2,03,799	2,03,799	4,07,598
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	2,03,799	2,03,799	4,07,598
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		8.6.2021					
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

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

Duties & Taxes
Group Summary
1-Apr-21 to 30-Apr-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		20,480.28	20,480.28	
OUTPUT		4,28,078.64	4,28,078.64	
GST Payable		4,28,078.64	4,28,078.64	
Grand Total		8,76,637.56	8,76,637.56	

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1-Apr-21 to 30-Apr-21

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1-Apr-21 to 30-Apr-21

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	506
Included in Return	126
Included in HSN/SAC Summary	126
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	380
Uncertain Transactions (Corrections needed)	0

Sl 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	108	22,57,446.51		2,03,170.19	2,03,170.19		4,06,340.38	26,63,794.00
	Taxable Sales		22,57,446.51		2,03,170.19	2,03,170.19		4,06,340.38	26,63,794.00
	Reverse charge supplies								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	18	1,20,768.12		10,869.13	10,869.13		21,738.26	1,42,507.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		126	23,78,214.63		2,14,039.32	2,14,039.32		4,28,078.64	28,06,301.00

HSN/SAC Summary - 12

Document Summary - 13

RD
27/6/21

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

GSTR-3B
1-Apr-21 to 30-Apr-21

Page 1
1-Apr-21 to 30-Apr-21

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	506
Included in Return	150
Participating in return tables	150
No direct implication in return tables	0
Not relevant in this Return	356
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	23,78,214.63		2,14,039.32	2,14,039.32		4,28,078.64
Taxable	23,78,214.63		2,14,039.32	2,14,039.32		4,28,078.64
Sales Taxable	23,78,214.63		2,14,039.32	2,14,039.32		4,28,078.64
Sales Taxable @ 18%	23,78,214.63		2,14,039.32	2,14,039.32		4,28,078.64
Total Outward Supplies	23,78,214.63		2,14,039.32	2,14,039.32		4,28,078.64
Total Liability	23,78,214.63		2,14,039.32	2,14,039.32		4,28,078.64

Inward Supplies

Local Purchase	1,09,390.87		10,240.14	10,240.14		20,480.28
Taxable	1,09,390.87		10,240.14	10,240.14		20,480.28
Purchase Taxable	1,09,390.87		10,240.14	10,240.14		20,480.28
Purchase Taxable @ 5%	24,387.76		609.72	609.72		1,219.44
Purchase Taxable @ 18%	45,400.26		4,086.03	4,086.03		8,172.06
Purchase Taxable @ 28%	39,602.85		5,544.39	5,544.39		11,088.78
Total Inward Supplies	1,09,390.87		10,240.14	10,240.14		20,480.28
Total Input Tax Credit	1,09,390.87		10,240.14	10,240.14		20,480.28

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

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

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1-Apr-21 to 30-Apr-21

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
16-Apr-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10001	55,750.00		5,017.50	5,017.50		10,035.00
16-Apr-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10002	24,750.00		2,227.50	2,227.50		4,455.00
16-Apr-21	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/10003	5,375.00		483.75	483.75		967.50
16-Apr-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10004	10,325.00		929.25	929.25		1,858.50
16-Apr-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10005	48,400.00		4,356.00	4,356.00		8,712.00
16-Apr-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10006	26,475.00		2,382.75	2,382.75		4,765.50
16-Apr-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/10007	10,325.00		929.25	929.25		1,858.50
16-Apr-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10008	27,250.00		2,452.50	2,452.50		4,905.00
16-Apr-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10009	25,400.00		2,286.00	2,286.00		4,572.00
16-Apr-21	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/10010	14,725.00		1,325.25	1,325.25		2,650.50
16-Apr-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10011	21,250.00		1,912.50	1,912.50		3,825.00
16-Apr-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10012	18,750.00		1,687.50	1,687.50		3,375.00
16-Apr-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10013	18,750.00		1,687.50	1,687.50		3,375.00
16-Apr-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10014	12,475.00		1,122.75	1,122.75		2,245.50
16-Apr-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10015	34,125.00		3,071.25	3,071.25		6,142.50
16-Apr-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10016	3,750.00		337.50	337.50		675.00
16-Apr-21	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/10017	6,125.00		551.25	551.25		1,102.50
16-Apr-21	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLOG21-22/10018	1,875.00		168.75	168.75		337.50
16-Apr-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10019	1,875.00		168.75	168.75		337.50
16-Apr-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10020	3,750.00		337.50	337.50		675.00
16-Apr-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10021	1,875.00		168.75	168.75		337.50
16-Apr-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/10022	1,875.00		168.75	168.75		337.50
16-Apr-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10023	3,750.00		337.50	337.50		675.00
16-Apr-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10024	52,875.00		4,758.75	4,758.75		9,517.50
16-Apr-21	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/10025	21,625.00		1,946.25	1,946.25		3,892.50
16-Apr-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10026	9,375.00		843.75	843.75		1,687.50
16-Apr-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10027	9,375.00		876.15	876.15		1,752.30
16-Apr-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10028	9,375.00		843.75	843.75		1,687.50
16-Apr-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10029	9,375.00		843.75	843.75		1,687.50
29-Apr-21	CUST - F 103 Mrs. Mounika Uthphala		Sales	SSLOG21-22/10030	4,300.00		387.00	387.00		774.00
29-Apr-21	CUST-NE 157 Ms. Maddela Vidyavathi		Sales	SSLOG21-22/10031	7,800.00		702.00	702.00		1,404.00
29-Apr-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10032	4,000.00		360.00	360.00		720.00
29-Apr-21	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	SSLOG21-22/10033	4,000.00		360.00	360.00		720.00
29-Apr-21	Modi & Modi Constructions	36AAKFM7214N1ZU	Sales	SSLOG21-22/10034	2,245.00		202.05	202.05		404.10
29-Apr-21	Modi Ventures		Sales	SSLOG21-22/10035	2,245.00		202.05	202.05		404.10
29-Apr-21	CUST-SOVLLP 75 Jupudi Chandrakanth		Sales	SSLOG21-22/10036	7,800.00		702.00	702.00		1,404.00
29-Apr-21	CUST-SOVLLP 94 Mr. Raj Mogli		Sales	SSLOG21-22/10037	7,800.00		702.00	702.00		1,404.00
29-Apr-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10038	600.00		54.00	54.00		108.00
30-Apr-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10039	46,013.00		4,141.17	4,141.17		8,282.34
30-Apr-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10040	69,803.00		6,282.27	6,282.27		12,564.54
30-Apr-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10041	89,240.00		8,031.60	8,031.60		16,063.20
30-Apr-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10042	23,467.00		2,112.03	2,112.03		4,224.06
30-Apr-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10043	62,016.00		5,581.44	5,581.44		11,162.88
30-Apr-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10044	8,000.00		720.00	720.00		1,440.00
30-Apr-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10045	73,230.00		6,590.70	6,590.70		13,181.40
30-Apr-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10046	26,667.00		2,400.03	2,400.03		4,800.06
30-Apr-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10047	26,407.00		2,376.63	2,376.63		4,753.26
30-Apr-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10048	6,500.00		585.00	585.00		1,170.00
30-Apr-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10049	500.00		45.00	45.00		90.00
30-Apr-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10050	1,500.00		135.00	135.00		270.00
30-Apr-21	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/10051	1,000.00		90.00	90.00		180.00
30-Apr-21	Mc Modi Educational Trust	36AAATM5488Q2Z0	Sales	SSLOG21-22/10052	1,000.00		90.00	90.00		180.00
30-Apr-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10053	6,500.00		585.00	585.00		1,170.00
30-Apr-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10054	8,500.00		765.00	765.00		1,530.00
30-Apr-21	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG21-22/10055	28,000.00		2,520.00	2,520.00		5,040.00
30-Apr-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10056	3,000.00		270.00	270.00		540.00
30-Apr-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10057	2,000.00		180.00	180.00		360.00
30-Apr-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10058	21,500.00		1,935.00	1,935.00		3,870.00
30-Apr-21	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/10059	4,500.00		405.00	405.00		810.00
30-Apr-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10060	500.00		45.00	45.00		90.00
30-Apr-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10061	6,250.00		562.50	562.50		1,125.00
30-Apr-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10062	20,396.00		1,835.64	1,835.64		3,671.28
30-Apr-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10063	13,000.00		1,170.00	1,170.00		2,340.00
30-Apr-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10064	7,000.00		630.00	630.00		1,260.00
30-Apr-21	Tejal Modi		Sales	SSLOG21-22/10065	15,750.00		1,417.50	1,417.50		2,835.00
30-Apr-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10066	73,750.00		6,637.50	6,637.50		13,275.00
30-Apr-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10067	94,425.00		8,498.25	8,498.25		16,996.50

continued

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

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Vouchers of : Purchase Taxable

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1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
3-Apr-21	SUP- Ashoka Tyres - BR	36AAEFA6910D1ZW	Purchase	PUR/10001	21-22/15	1-Apr-21	19,843.80		2,778.13	2,778.13		5,556.26
3-Apr-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10002	5212200000	1-Apr-21	3,220.00		80.50	80.50		161.00
6-Apr-21	SUP-Varun Motors Pvt Ltd	36AABCV2471Q1ZT	Purchase	PUR/10003	10582700000	6-Apr-21	6,890.98		639.33	639.33		1,278.66
6-Apr-21	SUP-Jasper Industries Pvt Ltd	36AAACJ5760H1ZJ	Purchase	PUR/10004	10482000000	6-Apr-21	1,094.36		98.49	98.49		196.96
12-Apr-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10005	101101200000	8-Apr-21	1,040.00		26.00	26.00		52.00
12-Apr-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10006	24340615001	8-Apr-21	1,080.00		27.00	27.00		54.00
19-Apr-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10007	101101200000	15-Apr-21	3,360.00		84.00	84.00		168.00
19-Apr-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10008	24340615001	16-Apr-21	1,400.00		35.00	35.00		70.00
19-Apr-21	SUP-Varun Motors Pvt Ltd	36AABCV2471Q1ZT	Purchase	PUR/10009	10582700000	16-Apr-21	4,856.37		469.57	469.57		939.14
19-Apr-21	SUP-Neon Motors Pvt Ltd	36AAECN0650N1ZB	Purchase	PUR/10010	10582700000	9-Apr-21	9,216.00		829.44	829.44		1,658.88
19-Apr-21	SUP-Neon Motors Pvt Ltd	36AAECN0650N1ZB	Purchase	PUR/10011	10582700000	9-Apr-21	23,635.33		2,696.44	2,696.44		5,392.88
26-Apr-21	SUP- S K Enterprises	36AANFS7053A1Z7	Purchase	PUR/10012	037	17-Apr-21	1,774.00		248.36	248.36		496.72
26-Apr-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10013	101101200000	24-Apr-21	3,920.00		98.00	98.00		196.00
26-Apr-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10014	24340615001	22-Apr-21	1,260.00		31.50	31.50		63.00
26-Apr-21	SUP- Jagati Publications Limited	36AABCF7667G1ZA	Purchase	PUR/10015	10582700000	9-Apr-21	665.00		16.63	16.63		33.26
26-Apr-21	SUP- Jagati Publications Limited	36AABCF7667G1ZA	Purchase	PUR/10016	10582700000	11-Apr-21	698.00		17.45	17.45		34.90
26-Apr-21	SUP- Jagati Publications Limited	36AABCF7667G1ZA	Purchase	PUR/10017	10582700000	10-Apr-21	665.00		16.63	16.63		33.26
27-Apr-21	SUP-Varun Motors Pvt Ltd	36AABCV2471Q1ZT	Purchase	PUR/10018	10582700000	27-Apr-21	4,775.07		432.61	432.61		865.22
27-Apr-21	SUP-Varun Motors Pvt Ltd	36AABCV2471Q1ZT	Purchase	PUR/10019	10582700000	19-Apr-21	13,001.96		1,440.17	1,440.17		2,880.34
30-Apr-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10020	24340615001	29-Apr-21	1,080.00		27.00	27.00		54.00
30-Apr-21	SUP- Jagati Publications Limited	36AABCF7667G1ZA	Purchase	PUR/10021	10582700000	16-Apr-21	665.00		16.63	16.63		33.26
30-Apr-21	SUP- Jagati Publications Limited	36AABCF7667G1ZA	Purchase	PUR/10022	10582700000	17-Apr-21	665.00		16.63	16.63		33.26
30-Apr-21	SUP- Jagati Publications Limited	36AABCF7667G1ZA	Purchase	PUR/10023	10582700000	18-Apr-21	665.00		16.63	16.63		33.26
30-Apr-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10024	101101200000	29-Apr-21	3,920.00		98.00	98.00		196.00
Grand Total							1,09,390.87	10,240.14	10,240.14			20,480.28

SSLLP Common Expenses GSTR 3B Consolidation For the month of Apr'21 Ver3 -.xlsx
GSTR3B Monthly Statement

Company Name		Summit Sales LLP					
Project name		Common Expenses					
For month of		Apr-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		2,33,757	-	20,987	20,987	41,975
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	2,33,757	-	20,987	20,987	41,975
G	Outward taxable suppliers B2C		13,785	-	1,241	1,241	2,481
H	Outward taxable suppliers B2B		5,85,117	-	52,661	52,661	1,05,321
I	Net Tax Payable (without RCM)	G+H-F		-	32,914	32,914	65,827
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	32,914	32,914	65,827
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		<i>K. S. Srinivasan</i>					
Date		02.06.21					
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
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Duties & Taxes
Group Summary
1-Apr-21 to 30-Apr-21

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		41,974.98	41,974.98	
OUTPUT		1,07,802.34	1,07,802.34	
TDS Payable		6,290.00	6,290.00	
GST Payable		1,07,802.34	1,07,802.34	
Grand Total		2,63,869.66	2,63,869.66	

Document Summary - 13

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

GSTR-3B
1-Apr-21 to 30-Apr-21

GSTIN/UIN : 36ACQFS2044C1Z7

Page 1
1-Apr-21 to 30-Apr-21

Particulars	Voucher Count
Total Vouchers	129
Included in Return	24
Participating in return tables	24
No direct implication in return tables	0
Not relevant in this Return	105
Uncertain Transactions (Corrections needed)	0

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

Local Sales	5,98,901.76		53,901.17	53,901.17		1,07,802.34
Taxable	5,98,901.76		53,901.17	53,901.17		1,07,802.34
Sales Taxable	5,98,901.76		53,901.17	53,901.17		1,07,802.34
Sales Taxable @ 18%	5,98,901.76		53,901.17	53,901.17		1,07,802.34
Total Outward Supplies	5,98,901.76		53,901.17	53,901.17		1,07,802.34

Total Liability	5,98,901.76		53,901.17	53,901.17		1,07,802.34
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Inward Supplies

Local Purchase	3,18,632.50		20,987.49	20,987.49		41,974.98
Taxable	2,33,756.50		20,987.49	20,987.49		41,974.98
Purchase Taxable	2,33,756.50		20,987.49	20,987.49		41,974.98
Purchase Taxable @ 5%	640.00		16.00	16.00		32.00
Purchase Taxable @ 12%	300.00		18.00	18.00		36.00
Purchase Taxable @ 18%	2,32,816.50		20,953.49	20,953.49		41,906.98
Exempted	84,876.00					
Purchase From Composition Dealer	78,376.00					
Purchase From Unregistered Dealer - Exempt	6,500.00					

Total Inward Supplies	3,18,632.50		20,987.49	20,987.49		41,974.98
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Total Input Tax Credit	3,18,632.50		20,987.49	20,987.49		41,974.98
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Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Vouchers of : Sales Taxable @ 18%

Page 1
1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-Apr-21	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSCOM21-22/10001	16,566.21		1,490.96	1,490.96		2,981.92
30-Apr-21	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSCOM21-22/10002	91,262.33		8,213.61	8,213.61		16,427.22
30-Apr-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSCOM21-22/10003	91,262.33		8,213.61	8,213.61		16,427.22
30-Apr-21	MHPL Silver Oak Villas LLP	36AADCM5906D2ZO	Sales	SSCOM21-22/10004	75,339.35		6,780.54	6,780.54		13,561.08
30-Apr-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSCOM21-22/10005	29,708.19		2,673.74	2,673.74		5,347.48
30-Apr-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSCOM21-22/10006	29,708.19		2,673.74	2,673.74		5,347.48
30-Apr-21	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSCOM21-22/10007	29,708.19		2,673.74	2,673.74		5,347.48
30-Apr-21	Modi Farm House Hyderabad LLP		Sales	SSCOM21-22/10008	13,785.21		1,240.67	1,240.67		2,481.34
30-Apr-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSCOM21-22/10009	59,416.38		5,347.47	5,347.47		10,694.94
30-Apr-21	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSCOM21-22/10010	29,527.42		2,657.47	2,657.47		5,314.94
30-Apr-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSCOM21-22/10011	13,785.21		1,240.67	1,240.67		2,481.34
30-Apr-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSCOM21-22/10012	29,708.19		2,673.74	2,673.74		5,347.48
30-Apr-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSCOM21-22/10013	13,785.21		1,240.67	1,240.67		2,481.34
30-Apr-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM21-22/10014	75,339.35		6,780.54	6,780.54		13,561.08
Grand Total					5,98,901.76		53,901.17	53,901.17		1,07,802.34

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

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Vouchers of : Purchase Taxable

Page 1
1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
23-Apr-21	SUP- Leomind Creatives	36DDCPG9552D1ZM	Purchase	PUR/10001	19-04-2021	19-Apr-21	2,20,000.00		19,800.00	19,800.00		39,600.00
23-Apr-21	SUP- Leomind Creatives	36DDCPG9552D1ZM	Purchase	PUR/10002	19-04-2021	19-Apr-21	7,000.00		630.00	630.00		1,260.00
23-Apr-21	SUP-Sri Balaji Printers	36AXNPP1921H1ZB	Purchase	PUR/10003	492	16-Apr-21	300.00		18.00	18.00		36.00
30-Apr-21	Fine Enterprises	36AAIP16940H1ZL	Purchase	PUR/10004	1466	30-Apr-21	2,290.00		164.50	164.50		329.00
30-Apr-21	SUP- Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10005	3633010421	30-Apr-21	4,166.50		374.99	374.99		749.98
Grand Total							2,33,756.50		20,987.49	20,987.49		41,974.98

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 21063600042185

Challan Generated on : 14/06/2021 09:50:26

Expiry Date : 29/06/2021

Details of Taxpayer

GSTIN: 36ACQFS2044C1Z7

E-mail Id: gXX@XXXXXXXXXXXXXXXXXom

Mobile No.: 9XXXXXX2859

Name(Legal): SUMMIT SALES LLP

Address : XXXXXXXXXXXX Telangana,500003

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	41377	-	-	500	-	41877
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	41377	0	0	500	0	41877
Telangana	SGST(0006)	41377	-	-	500	-	41877
Total Amount							83754
Total Amount (in words)							

Rupees Eighty-Three Thousand Seven hundred Fifty-Four Only

Mode of Payment

☐ E-Payment ☐ Over the Counter(OTC) ☒ NEFT / RTGS

NEFT/RTGS

Remitting Bank	YES BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	21063600042185
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	83754

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode

(See Rule —)

(Valid Till Date : 29/06/2021)

I hereby authorize YES BANK to remit an Amount of Rs 83754 (Rupees in words) Rupees Eighty-Three Thousand Seven hundred Fifty-Four Only through ☐ NEFT ☐ RTGS as per details given below :
☐ Cheque ☐ Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	SUMMIT SALES LLP
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Telangana,500003
Contact No.	9XXXXX2859

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	21063600042185
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	83754

(.....)

Date:

Signature

FOR BANK'S USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT-/RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.