

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	May

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

(Amount in ₹ for all tables)

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

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)	13303402.05	0.00	1216889.71	1216889.71	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	64778.00	46.30	5747.00	5747.00	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 UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	46.30	5747.00	5747.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	24400.27	1347600.07	1347600.07	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	8131.32	8131.32	0.00
C. Net ITC available (A-B)	24446.57	1345215.75	1345215.75	0.00
D. Ineligible ITC	0.00	19.00	19.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	19.00	19.00	0.00

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

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

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	1388.98	1388.99	-
Interest Paid	0.00	1388.98	1388.99	0.00
Late fee	-	525.00	525.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	1216889.71	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	1216889.71	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	46.30	-	-	-	-	0.00	-	-
Central tax	5747.00	-	-	-	-	0.00	-	-
State/UT tax	5747.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Summit Sales LLP		GSTIN: *		36ACQFS2044C1Z7		36-Telangana	
Particulars		Taxable Value	IGST	CGST	SGST	Cess	
OUTPUT							
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		1,33,03,402	-	12,16,890	12,16,890		-
(b) Outward taxable supplies (zero rated)		-	-	-	-		-
(c) Other outward supplies (Nil rated, exempted)		-	-	-	-		-
(d) Inward supplies (liable to reverse charge)		64,778	46	5,747	5,747		-
(e) Non-GST outward supplies		-					
Total Output		1,33,68,180	46	12,22,636	12,22,636		-
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)		64,778	46	5,747	5,747		-
(4) Inward supplies from ISD		-	-	-	-		
(5) All other ITC		1,47,54,896	24,400	13,39,469	13,39,469		-
(B) ITC Reversed							
(1) As per Rule 42 & 43 of CGST/SGST rules		-	-	-	-		-
(2) Others		-	-	-	-		-
(C) Net ITC Available (A) - (B)		1,48,19,674	24,447	13,45,215	13,45,215		-
(D) Ineligible ITC							
(1) As per section 17(5)		-	-	-	-		-
(2) Others- INELIGIBLE		207	-	19	19		-
Opening Credit Clf			-	-	-		2,804
Net Payable/(Credit C/f)			-	1,46,979	1,22,579		2,804
Liability Payable in Cash			-	-	-		-
RCM Payable in Cash			46	5,747	5,747		-
Interest on Net Liability for previous Month*			-	-	-		-
Late Fees for Delay in Filing of GST3B for Previous Month*				25	25		
Total Payable			46	5,772	5,772		-
Closing Credit C/f			-	1,34,756	1,34,802		

Other Remarks if Any

#N/A

Return Period	May-22
Due Date	20-06-2022
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

SSLP Common Expenses GSTR 3B For the month of May ' 22 Ver3.xlsx
GSTR3B

Company Name		Summit Sales LLP							
Project name		Common Expenses							
For month of		May-22		P		Q		R	
								S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total		
A	ITC available from earlier periods		-	-	-	-	-		
B	ITC being claimed for current period		2,06,648	7,565	9,895	9,895	27,354		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM - current period		-	-	-	-	-		
E	ITC for RCM (ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	2,06,648	7,565	9,895	9,895	27,354		
G	Outward taxable suppliers B2C		-	-	-	-	-		
H	Outward taxable suppliers B2B		5,33,654	-	48,029	48,029	96,058		
I	Net Tax Payable (without RCM)	G+H-F		-	38,134	38,134	68,703		
J	RCM tax payable (in cash)		-	-	-	-	-		
K	Total Tax payable	I+J		-	30,569	38,134	68,703		
L	Outward exempt supplies		-				-		
M	ITC available for next month	F-G-H		7,565	-	-	-		
N	ITC available on portal			-	-	-	-		
Payment details									
Challan No									
Amount paid									
Approved		Accountant	Manager	Consultant		MD			
Sign		20.6.21							
Date									
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.									

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

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

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1-May-22 to 31-May-22

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars						Voucher Count
Total Vouchers						164
Included in Return						32
<i>Participating in return tables</i>						32
<i>No direct implication in return tables</i>						0
Not relevant in this Return						132
Uncertain Transactions (Corrections needed)						0
Ta- Particulars	Taxable	Integrat-	Central	State Tax	Cess	Tax
ble	Amount	ed Tax	Tax	Amount	Amount	Amount
No.		Amount	Amount			
3.1 Outward supplies and inward supplies liable to reverse charge	5,33,654.09		48,028.87	48,028.87		96,057.74
3.2 Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
4 Eligible ITC		7,564.71	9,894.77	9,894.77		27,354.25
5 Value of exempt, nil rated and non-GST inward supplies	96,706.00					
5.1 Interest and Late fee Payable						
<u>Reverse Charge Liability and Input Credit to be booked</u>						
Reverse Charge Inward Supplies						0.00
Import of Service						0.00
Input Credit to be Booked						
<u>Advance Payments</u>						
Amount Unadjusted Against Purchases						0.00
Purchase Against Advance from Previous Periods						

SLLP Common Expenses (22-23)

Common Expenses Departement

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

Ranigunj, Secunderabad

GSTR-3B

1-May-22 to 31-May-22

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GSTIN/UIN : 36ACQFS2044C1Z7

1-May-22 to 31-May-22

Particulars	Voucher Count
Total Vouchers	164
Included in Return	32
<i>Participating in return tables</i>	32
<i>No direct implication in return tables</i>	0
Not relevant in this Return	132
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	5,33,654.09		48,028.87	48,028.87		96,057.74
Taxable	5,33,654.09		48,028.87	48,028.87		96,057.74
Sales Taxable	5,33,654.09		48,028.87	48,028.87		96,057.74
<i>Sales Taxable @ 18%</i>	5,33,654.09		48,028.87	48,028.87		96,057.74
Total Outward Supplies	5,33,654.09		48,028.87	48,028.87		96,057.74
Total Liability	5,33,654.09		48,028.87	48,028.87		96,057.74

Inward Supplies

Local Purchase	2,06,647.87		9,894.77	9,894.77		19,789.54
Taxable	1,09,941.87		9,894.77	9,894.77		19,789.54
Purchase Taxable	1,09,941.87		9,894.77	9,894.77		19,789.54
<i>Purchase Taxable @ 18%</i>	1,09,941.87		9,894.77	9,894.77		19,789.54
Exempted	96,706.00					
Purchase From Composition Dealer	93,706.00					
Purchase From Unregistered Dealer - Taxable	3,000.00					
Inter State Purchases	42,026.16	7,564.71				7,564.71
Taxable	42,026.16	7,564.71				7,564.71
Interstate Purchase Taxable	42,026.16	7,564.71				7,564.71
<i>Interstate Purchase Taxable @ 18%</i>	42,026.16	7,564.71				7,564.71
Total Inward Supplies	2,48,674.03	7,564.71	9,894.77	9,894.77		27,354.25
Total Input Tax Credit	2,48,674.03	7,564.71	9,894.77	9,894.77		27,354.25

$$= 48028.87 - 9894.77 - 7564.71$$

$$= 30569$$

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

GSTR-1
1-May-22 to 31-May-22

Page 1
1-May-22 to 31-May-22

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	164
Included in Return	12
Included in HSN/SAC Summary	12
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	152
Uncertain Transactions (Corrections needed)	0

SI No.	Particulars	Vou-cher Count	Taxable Amount	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	12	5,33,654.09		48,028.87	48,028.87		96,057.74	6,29,712.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		12	5,33,654.09		48,028.87	48,028.87		96,057.74	6,29,712.00

HSN/SAC Summary - 12

Document Summary - 13

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

Company Name		Summit Sales LLP					
Project name							
For month of		May-22					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods						
B	ITC being claimed for current period						
C	ITC (Ineligible)		1,48,46,377	24,447	13,47,620	13,47,620	27,19,687
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC		-	-	-	-	-
G	Outward taxable suppliers B2C	A+B-C+D-E	1,48,46,377	24,447	13,47,620	13,47,620	27,19,687
H	Outward taxable suppliers B2B		1,70,949	-	15,251	15,251	30,501
I	Net Tax Payable (without RCM)		1,31,50,453	-	12,03,259	12,03,259	24,06,518
J	RCM tax payable (in cash)	G+H-F		-	-	-	-
K	Total Tax payable			-	-	-	-
L	Outward exempt supplies	I+J		-	-	-	-
M	ITC available for next month		12,166	-	-	-	-
N	ITC available on portal	F-G-H		24,447	1,29,110	1,29,110	2,82,668
Payment details							
Challan No							
Amount paid							
Approved							
Sign							
Date							
Accountant <i>[Signature]</i> Manager <i>[Signature]</i> Consultant <i>[Signature]</i> MD <i>[Signature]</i> 24/6/22 Audit Report Enclosed							
Note: 1 This form must be submitted before 10th of each month. 2 Payment must be made on or before due date. 3 Account for the payment in Fridays statement. 4 Attach ledger statement and other documents for consultants review. 5 Prepare list of ITC of supplier > 25k which are not appearing in portal. <i>(Valued with Books)</i>							

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

SUMMIT SALES LLP
28 RECONCILIATION WITH BOOKS
For the month of May 2022

GSTIN of the Party	Name of the Party	As per Tally			As per GSTR 2B			Difference			Remarks
		Taxable Value	CGST	SGST	Taxable Value	IGST	CGST	SGST	Taxable Value	CGST	
36AADCO3105A1Z6	OBEL COMPUTERS PRIVATE LIMITED	3,559	320	320	5,212	-	469	469	-1,653	-149	-149 Bill Not Received
36AANF17647P1ZD	JVM ENTERPRISES	92,295	8,307	8,307	1,64,940	-	14,845	14,845	-72,645	-6,538	-6,538 Bill Not Received
36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	7,760	194	194	11,171	-	279	279	-3,411	-85	-85 Bill Not Received
36ABTPV3594Q1Z8	MS ANISHA ASSOCIATES	1,18,415	10,657	10,657	2,37,040	-	21,334	21,334	-1,18,625	-10,676	-10,676 Bill Not Received
36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	39,354	3,542	3,542	47,397	-	4,266	4,266	-8,042	-724	-724 Bill Not Received
36AISP8724H1Z1	MS BATH STORE	13,85,139	1,24,662	1,24,662	26,12,634	-	2,35,137	2,35,137	-12,27,496	-1,10,475	-1,10,475 Bill Not Received
36AABCB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	4,400	110	110	4,816	-	120	120	-416	-10	-10 Bill Not Received
36ADIP9683N1ZW	GAUTHAM ENTERPRISES	2,119	191	191	4,519	-	407	407	-2,400	-216	-216 Bill Not Received
36AIZPG8119P1Z9	G P BUILDCON MATERIALS	35,100	3,159	3,159	44,900	-	4,041	4,041	-9,800	-882	-882 Bill Not Received
36AACC9318G1ZQ	NCL BUILDTEK LIMITED	58,476	5,263	5,263	87,714	-	7,894	7,894	-29,238	-2,631	-2,631 Bill Not Received
36CUPVP1381P1ZH	PARDHI ISPAT	65,000	9,100	9,100	2,65,000	-	37,100	37,100	-2,00,000	-28,000	-28,000 Bill Not Received
36ACUS2935A1Z2	MS SHWETA COMPUTERS	10,424	938	938	12,161	-	1,095	1,095	-1,737	-156	-156 Bill Not Received
36BDIPK0306E1Z1	TULSI GROUP OF INDUSTRIES	74,600	6,714	6,714	2,58,800	-	23,292	23,292	-1,84,200	-16,578	-16,578 Bill Not Received
36AHSR954A1Z1X	U K ENTERPRISES	16,568	1,491	1,491	49,608	-	4,465	4,465	-33,040	-2,974	-2,974 Bill Not Received
36AAEFA2074L1ZG	AKASH STEELS	-	-	-	17,58,880	-	1,58,299	1,58,299	-17,58,880	-1,58,299	-1,58,299 Bill Not Received
36AONPA5742E1Z3	AL G TELECOM SERVICES	-	-	-	16,335	-	1,470	1,470	-16,335	-1,470	-1,470 Bill Not Received
36AAQCS4259Q1Z8	CLOUDTAIL INDIA PRIVATE LIMITED	-	-	-	3,384	-	203	203	-3,384	-203	-203 Bill Not Received
36AIPKM5766G1Z5	DECCAN AGENCIES	-	-	-	49,238	-	4,431	4,431	-49,238	-4,431	-4,431 Bill Not Received
36AAHC64562D1ZP	GV RESEARCH CENTERS PRIVATE LIMITED	-	-	-	1,79,945	-	16,195	16,195	-1,79,945	-16,195	-16,195 Bill Not Received
36AARPNT287R1ZC	JUPITOR AGENCIES	-	-	-	7,380	-	664	664	-7,380	-664	-664 Bill Not Received
36AAACK9165B1ZL	KALYANI MOTORS PRIVATE LIMITED	-	-	-	3,828	-	348	348	-3,828	-348	-348 Bill Not Received
36AAACU0108Q2Z8	MS RDC CONCRETE INDIA PRIVATE LTD	-	-	-	31,29,662	-	2,81,669	2,81,669	-31,29,662	-2,81,669	-2,81,669 Bill Not Received
36AJZPK4074G1Z0	MAA SAI SEATINGS	-	-	-	1,13,100	-	10,179	10,179	-1,13,100	-10,179	-10,179 Bill Not Received
36AAECM2996C1ZE	MEERA FIBRETEK PRIVATE LIMITED	-	-	-	1,85,512	-	16,696	16,696	-1,85,512	-16,696	-16,696 Bill Not Received
36AAECN0650N1Z8	NEON MOTORS PRIVATE LIMITED	-	-	-	2,863	-	255	255	-2,863	-255	-255 Bill Not Received
36AAMP10229L1ZL	NIKI DOORS	-	-	-	1,99,800	-	17,982	17,982	-1,99,800	-17,982	-17,982 Bill Not Received
36ARVPM0998B1ZB	panthi Enterprises	-	-	-	46,876	-	6,563	6,563	-46,876	-6,563	-6,563 Bill Not Received
36AEPPE6112M1Z6	PATEL & CO	-	-	-	8,730	-	786	786	-8,730	-786	-786 Bill Not Received
36AAACR9764P1Z1	R K S MOTOR PVT LIMITED	-	-	-	207	-	19	19	-207	-19	-19 Bill Not Received
36ACLR16795J1ZT	R M SOLUTIONS	-	-	-	3,136	-	282	282	-3,136	-282	-282 Bill Not Received
36ADBF53288A2Z7	SILVER OAK VILLAS LLP	-	-	-	1,44,322	-	12,989	12,989	-1,44,322	-12,989	-12,989 Bill Not Received
36ADZPG3609B1ZK	SRI ARIHANT STEELS	-	-	-	2,05,400	-	18,486	18,486	-2,05,400	-18,486	-18,486 Bill Not Received
36AACFT7636B1ZA	THE SURGICAL TRADING CO	-	-	-	16,060	-	1,023	1,023	-16,060	-1,023	-1,023 Bill Not Received
36BRWPG4506K2ZB	VYSHNAVI ENTERPRISES	-	-	-	4,271	-	384	384	-4,271	-384	-384 Bill Not Received
36BOXP9A3810E1Z3	Gem Enterprises	10,600	954	954	-	-	-	-	10,600	954	954 Not Filed
36AACCF6679F1ZD	SUP - Feso Social Media Privat Limited	5,500	495	495	-	-	-	-	5,500	495	495 Not Filed
36ACQFS2044C1Z7	SUP Rim Solutions-36	3,136	282	282	-	-	-	-	3,136	282	282 Not Filed
36AXPA2611G1ZF	SUP - Vinayaka Enterprises	5,866	528	528	-	-	-	-	5,866	528	528 Not Filed
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	47,547	41,137	41,137	4,66,405	-	40,324	40,324	88,500	814	814 Not Filed
SUP-kingfisher	SUP-kingfisher Readymade Garments	88,500	2,213	2,213	-	-	-	-	88,500	2,213	2,213 Not Filed
36AABCM4761E1ZM	SUP-Modi Properties Pvt Ltd Mayflower Platinum	65,990	5,939	5,939	-	-	-	-	65,990	5,939	5,939 Delay in Filing
36AAAF05758M1ZM	OVERSEAS HARDWARE AND TOOLS CENTRE	4,66,335	41,970	41,970	3,66,873	-	33,019	33,019	99,462	8,952	8,952 Filed in April'22
36ATWPA1307P1ZC	SANTHOSH TARPULIN	1,25,594	4,595	4,595	64,900	-	3,158	3,158	60,694	1,438	1,438 Not Filed
36BCBP54784B1Z1	Sup-Satyavrapu Hardwares	5,850	527	527	-	-	-	-	5,850	527	527 Not Filed
36AAQSF54709L1ZK	SUP-Shweta Computers	297	27	27	-	-	-	-	297	27	27 Not Filed
36ARPP96955D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	35,948	3,235	3,235	24,398	-	2,196	2,196	11,550	1,040	1,040 Not Filed
36AEPSP5811M1Z2	VENKATARAMANA STATIONERY AND BINDING W	67,730	4,836	4,836	67,190	-	4,804	4,804	540	32	32 Not Filed
36AVTPS1528D1ZB	SUP-Vivid World	7,400	666	666	-	-	-	-	7,400	666	666 Not Filed
36AAIP6940H1ZL	MS FINE ENTERPRISES	1,800	162	162	1,800	-	162	162	-	-	- Talled
36EGCPR0282K1Z4	JALPY INDUSTRIES	21,600	1,944	1,944	21,600	-	1,944	1,944	-	-	- Talled
36AALCR3173P1Z0	RETALEZ PRIVATE LIMITED	1,156	69	69	1,156	-	69	69	-	-	- Talled
36AABCS116H1Z2	COSMO DURABLES PVT LTD	45,140	4,063	4,063	45,140	-	4,063	4,063	-	-	- Talled
36AABCJ7667G1ZA	JAGATI PUBLICATIONS LIMITED	6,485	162	162	6,485	-	162	162	-	-	- Talled
36AACFK0693D2ZJ	KAY KAY OVERSEAS CORPORATION	1,186	107	107	1,186	-	107	107	-	-	- Talled
36AIPM876F1Z1N	Ms Social Dna (Prop) Aditya R Mankani	60,000	5,400	5,400	60,000	-	5,400	5,400	-	-	- Talled

36AAEFM1475H1Z	M/S SRI MAHAVIR PHOTO EMPORIUM	7,415	667	667	7,415	-	667	667	-	-	Tallied
36BFYPA0121A1Z3	AKSHAYA TRADERS	52,500	4,725	4,725	60,900	-	4,725	4,725	-	-	Tallied
36F5TPS6819H1Z5	AVISHNA DISTRIBUTORS	75,665	5,371	5,371	83,665	-	5,371	5,371	-	-	Tallied
36ABCDG6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	12,480	312	312	12,480	-	312	312	-	-	Tallied
36ADBPI8881C1ZL	GANESH TUBE TRADERS	79,575	7,831	7,831	79,575	-	7,831	7,831	-	-	Tallied
36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1,11,720	5,629	5,629	1,11,720	-	5,629	5,629	-	-	Tallied
36AEPMMA587N1ZL	JIN KRUPA AGENCY	36,000	3,240	3,240	36,000	-	3,240	3,240	-	-	Tallied
36AHEPP7054M1Z2	M/S MAHA LAKSHMI TRADERS	2,66,240	23,962	23,962	2,66,240	-	23,962	23,962	-	-	Tallied
36ACWPG486A1ZG	PRAFUL SANITARY	2,33,870	21,048	21,048	2,33,870	-	21,048	21,048	-	-	Tallied
36ACWPG486A1ZL	PREMIER ENGINEERING CORPORATION	9,21,588	82,943	82,943	9,21,588	-	82,943	82,943	-	-	Tallied
36AAPPUJ108E1ZM	RAJDHANI TILES COMPANY	1,65,563	14,901	14,901	1,65,563	-	14,901	14,901	-	-	Tallied
36AHMPR9714P1ZB	S R LIGHTS	27,000	2,430	2,430	27,000	-	2,430	2,430	-	-	Tallied
36BFIPM12791JZ2	SHREE RAM ENTERPRISES	4,30,855	38,777	38,777	4,30,855	-	38,777	38,777	-	-	Tallied
36AELEF563741I2C	SHUBHAM ENTERPRISES	4,30,713	38,764	38,764	4,30,713	-	38,764	38,764	-	-	Tallied
36AACPP10425H1ZH	SRI AMBE ELECTRICALS	1,31,955	11,876	11,876	1,31,955	-	11,876	11,876	-	-	Tallied
36ACPCQ4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	6,32,262	88,517	88,517	6,32,262	-	88,517	88,517	-	-	Tallied
36AGIPM2697Q1ZF	VASANTH ENTERPRISES	30,000	2,700	2,700	30,000	-	2,700	2,700	-	-	Tallied
36AEMMG92761IZV	VEERABHADRA ENTERPRISES	18,752	1,688	1,688	18,752	-	1,688	1,688	-	-	Tallied
27AALCA0171E1ZZ	APPARIO RETAIL PRIVATE LIMITED	-	-	-	1,801	324	-	-	-	-	Tallied
29AALCA0171E1ZZ	APPARIO RETAIL PRIVATE LIMITED	-	-	-	57,310	10,316	-	-	-	-	Tallied
07BNNGP5694C1ZZ	Goyal Metal Crafts	-	-	-	1,264	152	-	-	-	-	Tallied
29AACPU0514D1Z0	MUTHA DRESSES	-	-	-	1,29,585	6,479	-	-	-	-	Tallied
27ABEFM010D1Z2	MY SMS SHOP	-	-	-	10,000	1,800	-	-	-	-	Tallied
2AALCR3173P1ZT	RETAILEZ PRIVATE LIMITED	-	-	-	1,246	149	-	-	-	-	Tallied
29AAACP7879D1Z0	TALLY SOLUTIONS PVT LTD	-	-	-	720	130	-	-	-	-	Tallied
09AABCT1559M2ZW	TIMES INTERNET LIMITED	-	-	-	20,000	3,600	-	-	-	-	Tallied
36AD1PV3204E1ZP	SUP-SVR Telecom Services	1,01,696	9,153	9,153	1,01,696	-	9,153	9,153	-	-	Tallied
36AAECJA2481Z1	AERAN STEEL CORPORATION	4,01,856	36,167	36,167	4,01,856	-	36,167	36,167	-	-	Tallied
23AMNPMS11D1Z5	URMLIA PLASTIC	-	-	-	8,057	1,450	-	-	-	-	Tallied
29AABCV3609C1ZI	VRL LOGISTICS LIMITED- VIJAYANAND TRAVELS.	-	-	-	926	46	-	-	-	-	Tallied
		75,82,473	6,94,659	6,94,659	1,54,26,986	24,447	13,99,772	13,99,772	-78,28,113	24,447	-7,05,113

SSLLP GSTR 3BFor the month of MAY ' 22 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		May-22					
For month of				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,46,04,935	16,882	13,36,920	13,36,920	26,90,722
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,46,04,935	16,882	13,36,920	13,36,920	26,90,722
G	Outward taxable suppliers B2C		30,111	-	2,576	2,576	5,151
H	Outward taxable suppliers B2B		1,05,37,834	-	9,68,123	9,68,123	19,36,246
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies		12,166				-
M	ITC available for next month	F-G-H		16,882	3,66,221	3,66,221	7,49,325
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager		Consultant		MD
Sign							
Date							
Note:							
1	This form must be submitted before 10th of each month.						
2	Payment must be made on or before due date.						
3	Account for the payment in Fridays statement.						
4	Attach ledger statement and other documents for consultants review.						
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.						

SSLP GSTR 1 Consolidation For the month of MAY' 22 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		May-22					
For month of				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		1,70,949	-	15,251	15,251	30,501
H	Outward taxable suppliers B2B		1,31,50,453	-	12,03,259	12,03,259	24,06,518
I	Net Tax Payable (without RCM)	G+H-F		-	12,18,510	12,18,510	24,37,019
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	12,18,510	12,18,510	24,37,019
L	Outward exempt supplies		12,166				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager		Consultant		MD
Sign							
Date							
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

SLLP GSTR 1 For the month of MAY ' 22 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name							
For month of		May-22					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		30,111	-	2,576	2,576	5,151
H	Outward taxable suppliers B2B		1,05,37,834	-	9,68,123	9,68,123	19,36,246
I	Net Tax Payable (without RCM)	G+H-F		-	9,70,699	9,70,699	19,41,397
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	9,70,699	9,70,699	19,41,397
L	Outward exempt supplies		12,166				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager		Consultant		MD
Sign		<i>[Signature]</i>					
Date		<i>27/5/22</i>					
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

Particulars

Total Vouchers

Included in Return									Voucher Count
									938
Included in HSN/SAC Summary									498
Incomplete Information in HSN/SAC Summary (Corrections needed)			498						
Not relevant in this Return			0						
Uncertain Transactions (Corrections needed)									440
									0

SI No.	Particulars	Vou-cher Count	Taxable Amount	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	493	1,05,42,861.98		9,68,575.55	9,68,575.55		19,37,151.10	1,24,81,018.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	3	30,111.25		2,575.59	2,575.59		5,151.18	35,262.00
4	Credit/Debit Notes(Registered) - 9B	2	(-)5,028.00		(-)452.52	(-)452.52		(-)905.04	(-)5,933.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
	Total	498	1,05,67,945.23		9,70,698.62	9,70,698.62		19,41,397.24	1,25,10,347.00

HSN/SAC Summary - 12

Document Summary - 13

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

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1-May-22 to 31-May-22

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GSTIN/UIN : 36ACQFS2044C1Z7

1-May-22 to 31-May-22

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

Summit Sales LLP (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-1 - Voucher Register

1-May-22 to 31-May-22

Vouchers of : Sales Taxable @ 5%

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1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
2-May-22	MSUP-Mehta & Modi Reality Kowkooor LLP	36ABLFM7631F1Z3	Sales	23420	1,480.00		37.00	37.00		74.00	14,270.00
2-May-22	MSUP-Mehta & Modi Reality Kowkooor LLP	36ABLFM7631F1Z3	Sales	23421	4,730.00		118.25	118.25		236.50	4,967.00
2-May-22	MSUP-Mehta & Modi Reality Kowkooor LLP	36ABLFM7631F1Z3	Sales	23424	378.00		9.45	9.45		18.90	4,526.00
5-May-22	MSUP-Modi Farm House Hyderabad LLP		Sales	23447	236.25		5.91	5.91		11.82	6,527.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23455	75.60		1.89	1.89		3.78	2,841.00
7-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23494	488.00		12.20	12.20		24.40	4,464.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23509	630.00		15.75	15.75		31.50	3,194.00
9-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23524	284.00		7.10	7.10		14.20	1,780.00
9-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23525	335.00		8.38	8.38		16.76	765.00
10-May-22	MSUP-Mehta & Modi Reality Kowkooor LLP	36ABLFM7631F1Z3	Sales	23547	378.00		9.45	9.45		18.90	850.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23583	402.00		10.05	10.05		20.10	1,687.00
11-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23590	461.00		11.53	11.53		23.06	5,585.00
11-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23602	54,180.00		1,354.50	1,354.50		2,709.00	56,889.00
11-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23604	435.80		10.90	10.90		21.80	1,004.00
13-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23617	2,550.00		63.75	63.75		127.50	19,909.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23635	504.00		12.60	12.60		25.20	3,138.00
14-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23645	4,250.00		106.25	106.25		212.50	6,008.00
16-May-22	MSUP-Mehta & Modi Reality Kowkooor LLP	36ABLFM7631F1Z3	Sales	22652	100.80		2.52	2.52		5.04	4,278.00
16-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23675	27,090.00		677.25	677.25		1,354.50	28,445.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23683	50.40		1.26	1.26		2.52	3,130.00
20-May-22	MSUP-Mehta & Modi Reality Kowkooor LLP	36ABLFM7631F1Z3	Sales	23720	27,090.00		677.25	677.25		1,354.50	28,445.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23732	6,140.00		153.50	153.50		307.00	18,937.00
21-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23748	4,250.00		106.25	106.25		212.50	4,463.00
23-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23755	151.20		3.78	3.78		7.56	7,414.00
26-May-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1ZO	Sales	23429	370.00		9.25	9.25		18.50	6,003.00
27-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	23822	1,850.00		46.25	46.25		92.50	1,943.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23842	75.60		1.89	1.89		3.78	79.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23847	75.60		1.89	1.89		3.78	2,508.00
Grand Total					1,39,041.25		3,476.05	3,476.05		6,952.10	2,44,049.00

Summit Sales LLP (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-1 - Voucher Register

1-May-22 to 31-May-22

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Vouchers of : Sales Taxable @ 12%

1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
5-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23448	693.00		41.58	41.58		83.16	776.00
6-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23474	3,525.00		211.50	211.50		423.00	3,948.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23510	2,310.00		138.60	138.60		277.20	3,189.00
9-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23512	1,155.00		69.30	69.30		138.60	1,294.00
9-May-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	23522	5,875.00		352.50	352.50		705.00	6,580.00
9-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23523	3,486.00		209.16	209.16		418.32	3,904.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23550	41,920.00		2,515.20	2,515.20		5,030.40	46,950.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23552	3,160.00		189.60	189.60		379.20	12,353.00
10-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23556	1,617.00		97.02	97.02		194.04	1,811.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23566	4,700.00		282.00	282.00		564.00	5,264.00
11-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23600	2,575.00		154.50	154.50		309.00	2,884.00
11-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23601	900.00		54.00	54.00		108.00	1,008.00
11-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23616	24,890.00		1,493.40	1,493.40		2,986.80	27,877.00
13-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23617	13,710.00		822.60	822.60		1,645.20	19,909.00
13-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23624	1,527.00		91.62	91.62		183.24	2,733.00
14-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	23626	1,410.00		84.60	84.60		169.20	1,579.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23628	924.00		55.44	55.44		110.88	1,684.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23634	204.00		12.24	12.24		24.48	3,731.00
14-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23643	6,972.00		418.32	418.32		836.64	7,809.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23651	319.00		19.14	19.14		38.28	1,047.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23654	1,155.00		69.30	69.30		138.60	2,075.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23682	1,515.00		90.90	90.90		181.80	2,353.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23732	2,855.00		171.30	171.30		342.60	18,937.00
21-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23746	4,704.00		282.24	282.24		564.48	5,268.00
24-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23786	12,835.00		770.10	770.10		1,540.20	14,375.00
25-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23805	4,700.00		282.00	282.00		564.00	5,264.00
25-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23806	235.00		14.10	14.10		28.20	2,716.00
27-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23826	2,488.00		149.28	149.28		298.56	3,464.00
27-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23830	19,320.00		1,159.20	1,159.20		2,318.40	21,638.00
27-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23831	20,750.00		1,245.00	1,245.00		2,490.00	23,240.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23835	1,197.00		71.82	71.82		143.64	1,926.00
28-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23837	1,680.00		100.80	100.80		201.60	1,882.00
31-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23909	3,486.00		209.16	209.16		418.32	3,904.00
Grand Total					1,98,792.00		11,927.52	11,927.52		23,855.04	2,63,372.00

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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	Invoice Amount
1-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23389	3,840.00		345.60	345.60		691.20	4,531.00
2-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23419	6,000.00		540.00	540.00		1,080.00	7,080.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23420	10,776.00		969.84	969.84		1,939.68	14,270.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23422	23,684.00		2,131.56	2,131.56		4,263.12	27,947.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23423	15,699.00		1,412.91	1,412.91		2,825.82	18,525.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23424	3,000.00		270.00	270.00		540.00	4,526.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23425	7,767.50		699.08	699.08		1,398.16	9,166.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23426	3,956.00		356.04	356.04		712.08	4,668.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23427	4,590.00		413.10	413.10		826.20	5,416.00
2-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23428	13,190.00		1,187.10	1,187.10		2,374.20	15,564.00
2-May-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	23429	4,758.00		428.22	428.22		856.44	5,614.00
2-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23430	4,496.00		404.64	404.64		809.28	5,305.00
2-May-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	23431	1,978.00		178.02	178.02		356.04	2,334.00
2-May-22	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	23432	57,754.00		5,197.86	5,197.86		10,395.72	68,150.00
2-May-22	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	23433	17,827.50		1,604.48	1,604.48		3,208.96	21,036.00
2-May-22	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	23434	2,368.00		213.12	213.12		426.24	2,794.00
2-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23435	8,954.00		805.86	805.86		1,611.72	10,566.00
2-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23436	2,600.00		234.00	234.00		468.00	3,068.00
3-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23437	20,160.00		1,814.40	1,814.40		3,628.80	23,789.00
4-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23438	21,452.00		1,930.68	1,930.68		3,861.36	25,313.00
4-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23439	11,180.00		1,006.20	1,006.20		2,012.40	13,192.00
4-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23440	15,260.00		1,373.40	1,373.40		2,746.80	18,007.00
4-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23441	15,600.00		1,404.00	1,404.00		2,808.00	18,408.00
4-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23442	14,664.00		1,319.76	1,319.76		2,639.52	17,304.00
4-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23444	27,000.00		2,430.00	2,430.00		4,860.00	31,860.00
5-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23445	2,68,250.00		24,142.50	24,142.50		48,285.00	3,16,535.00
5-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23446	31,624.00		2,846.16	2,846.16		5,692.32	37,316.00
5-May-22	MSUP-Modi Farm House Hyderabad LLP		Sales	23447	4,200.00		378.00	378.00		756.00	6,527.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23449	2,119.85		190.79	190.79		381.58	2,501.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23450	22,049.04		1,984.41	1,984.41		3,968.82	26,018.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23451	28,320.00		2,548.80	2,548.80		5,097.60	33,418.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23452	11,680.00		1,051.20	1,051.20		2,102.40	13,782.00
5-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23453	550.00		49.50	49.50		99.00	649.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23454	550.00		49.50	49.50		99.00	649.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23455	2,340.00		210.60	210.60		421.20	2,841.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23456	4,649.00		418.41	418.41		836.82	8,093.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23457	26,876.00		2,418.84	2,418.84		4,837.68	31,714.00
5-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23458	68,081.00		6,127.29	6,127.29		12,254.58	80,336.00
5-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23459	35,400.00		3,186.00	3,186.00		6,372.00	41,772.00
5-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23460	34,290.00		3,086.10	3,086.10		6,172.20	40,462.00
5-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23461	1,03,080.00		9,277.20	9,277.20		18,554.40	1,21,634.00
5-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23462	8,454.42		760.90	760.90		1,521.80	9,976.00
5-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23463	6,341.56		570.74	570.74		1,141.48	7,483.00
5-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23464	1,440.00		129.60	129.60		259.20	1,699.00
5-May-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	23465	10,391.00		935.19	935.19		1,870.38	12,261.00
5-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23466	525.00		47.25	47.25		94.50	620.00
5-May-22	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	23467	185.00		16.65	16.65		33.30	218.00
5-May-22	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	23468	230.00		20.70	20.70		41.40	271.00
6-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23469	20,637.24		1,857.35	1,857.35		3,714.70	24,352.00
6-May-22	MSUP-Homeline Infra	36AAHFM0688L1ZY	Sales	23470	2,33,310.00		20,997.90	20,997.90		41,995.80	2,75,306.00
6-May-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	23471	3,048.15		274.33	274.33		548.66	3,597.00
6-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23472	45,075.00		4,056.75	4,056.75		8,113.50	53,189.00
6-May-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	23473	5,040.00		453.60	453.60		907.20	5,947.00
6-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23475	9,359.00		842.31	842.31		1,684.62	11,044.00
6-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23476	35,105.00		3,159.45	3,159.45		6,318.90	41,424.00
6-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23477	30,493.75		2,744.44	2,744.44		5,488.88	35,983.00
6-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23478	4,473.70		402.63	402.63		805.26	5,279.00
6-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23479	16,530.00		1,487.70	1,487.70		2,975.40	19,505.00
6-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23480	5,200.00		468.00	468.00		936.00	6,136.00
6-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23481	13,200.00		1,188.00	1,188.00		2,376.00	15,576.00
6-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23482	58,905.00		5,301.45	5,301.45		10,602.90	69,508.00
7-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23483	690.00		62.10	62.10		124.20	814.00
7-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23484	64,098.00		5,768.82	5,768.82		11,537.64	75,636.00
7-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23485	2,331.00		209.79	209.79		419.58	2,751.00
7-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23486	19,862.00		1,787.58	1,787.58		3,575.16	23,437.00
7-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23487	16,768.00		1,509.12	1,509.12		3,018.24	19,786.00
7-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23488	13,340.00		1,200.60	1,200.60		2,401.20	15,741.00
7-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23490	19,918.00		1,792.62	1,792.62		3,585.24	23,503.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
7-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23491	4,676.40		420.88	420.88		841.76	5,518.00
7-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23492	42,282.00		3,805.38	3,805.38		7,610.76	49,893.00
7-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23493	4,800.00		432.00	432.00		864.00	5,664.00
7-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23494	2,452.00		220.68	220.68		441.36	4,464.00
7-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23495	14,154.00		1,273.86	1,273.86		2,547.72	16,702.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23497	89,745.00		8,077.05	8,077.05		16,154.10	1,05,899.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23498	35,584.47		3,202.60	3,202.60		6,405.20	41,990.00
8-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23499	34,515.94		3,106.43	3,106.43		6,212.86	40,729.00
8-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23500	26,532.00		2,387.88	2,387.88		4,775.76	31,308.00
8-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23501	21,600.00		1,944.00	1,944.00		3,888.00	25,488.00
8-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23502	36,291.84		3,266.27	3,266.27		6,532.54	42,824.00
8-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23503	17,745.00		1,597.05	1,597.05		3,194.10	20,939.00
8-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23504	11,166.72		1,005.00	1,005.00		2,010.00	13,177.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23505	82,218.00		7,399.62	7,399.62		14,799.24	97,017.00
8-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23506	3,88,509.00		34,965.81	34,965.81		69,931.62	4,58,441.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23507	64,673.92		5,820.65	5,820.65		11,641.30	76,315.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23508	15,800.00		1,422.00	1,422.00		2,844.00	18,644.00
8-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23509	2,146.00		193.14	193.14		386.28	3,194.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23510	510.00		45.90	45.90		91.80	3,189.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23511	5,760.00		518.40	518.40		1,036.80	6,797.00
9-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23513	2,646.00		238.14	238.14		476.28	5,279.00
9-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23514	2,930.78		263.77	263.77		527.54	3,458.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23515	41,712.00		3,754.08	3,754.08		7,508.16	49,220.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23516	10,545.00		949.05	949.05		1,898.10	12,443.00
9-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23517	8,379.00		754.11	754.11		1,508.22	9,887.00
9-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23518	20,971.17		1,887.41	1,887.41		3,774.82	24,746.00
9-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23519	29,595.95		2,663.64	2,663.64		5,327.28	34,923.00
9-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23520	180.00		16.20	16.20		32.40	212.00
9-May-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1ZO	Sales	23521	5,940.00		534.60	534.60		1,069.20	7,009.00
9-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23524	1,256.00		113.04	113.04		226.08	1,780.00
9-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23525	350.00		31.50	31.50		63.00	765.00
9-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23526	852.00		76.68	76.68		153.36	1,005.00
9-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23527	725.00		65.25	65.25		130.50	856.00
9-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23528	3,740.80		336.67	336.67		673.34	4,414.00
9-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23529	38,448.00		3,460.32	3,460.32		6,920.64	45,369.00
9-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23530	12,780.90		1,150.28	1,150.28		2,300.56	15,081.00
10-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23531	12,927.60		1,163.48	1,163.48		2,326.96	15,255.00
10-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23532	12,033.00		1,082.97	1,082.97		2,165.94	14,199.00
10-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23533	20,648.25		1,858.34	1,858.34		3,716.68	24,365.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23534	3,276.00		294.84	294.84		589.68	3,866.00
10-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23535	38,559.00		3,470.31	3,470.31		6,940.62	45,500.00
10-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23536	1,913.22		172.19	172.19		344.38	2,258.00
10-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23537	4,945.00		445.05	445.05		890.10	5,835.00
10-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23538	2,106.00		189.54	189.54		379.08	2,485.00
10-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23539	2,100.00		189.00	189.00		378.00	2,478.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23540	12,268.80		1,104.19	1,104.19		2,208.38	14,477.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23541	6,134.40		552.10	552.10		1,104.20	7,239.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23542	12,268.80		1,104.19	1,104.19		2,208.38	14,477.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23543	15,723.50		1,415.12	1,415.12		2,830.24	18,554.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23544	9,714.00		874.26	874.26		1,748.52	11,463.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23545	1,764.00		158.76	158.76		317.52	3,520.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23546	2,268.00		204.12	204.12		408.24	2,676.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23547	384.00		34.56	34.56		69.12	850.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23548	4,975.64		447.81	447.81		895.62	5,871.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23549	285.00		25.65	25.65		51.30	336.00
10-May-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23551	3,550.00		319.50	319.50		639.00	4,189.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23552	6,622.00		595.98	595.98		1,191.96	12,353.00
10-May-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23553	7,522.00		676.98	676.98		1,353.96	8,876.00
10-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23554	27,534.00		2,478.06	2,478.06		4,956.12	32,490.00
10-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23555	27,534.00		2,478.06	2,478.06		4,956.12	32,490.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23557	17,821.00		1,603.89	1,603.89		3,207.78	21,029.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23558	530.00		47.70	47.70		95.40	625.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23559	13,760.00		1,238.40	1,238.40		2,476.80	16,237.00
10-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23560	2,904.00		261.36	261.36		522.72	3,427.00
10-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23561	67,901.00		6,111.09	6,111.09		12,222.18	80,123.00
10-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	23562	44,528.00		4,007.52	4,007.52		8,015.04	52,543.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23563	18,240.00		1,641.60	1,641.60		3,283.20	21,523.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23564	29,846.40		2,686.18	2,686.18		5,372.36	35,219.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23565	28,320.00		2,548.80	2,548.80		5,097.60	33,418.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23567	7,108.50		639.77	639.77		1,279.54	9,826.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23568	36,648.75		3,298.39	3,298.39		6,596.78	43,246.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23569	8,751.00		787.59	787.59		1,575.18	10,326.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23570	93,568.00		8,421.12	8,421.12		16,842.24	1,10,410.00
10-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23571	2,92,156.20		26,294.06	26,294.06		52,588.12	3,44,744.00
10-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23572	2,56,473.00		23,082.57	23,082.57		46,165.14	3,02,638.00
10-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23573	42,373.80		3,813.64	3,813.64		7,627.28	50,001.00
11-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23574	55,043.10		4,953.88	4,953.88		9,907.76	64,951.00
11-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23575	23,628.79		2,126.59	2,126.59		4,253.18	27,882.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23576	42,480.00		3,823.20	3,823.20		7,646.40	50,126.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23577	32,916.00		2,962.44	2,962.44		5,924.88	38,841.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23578	10,844.00		975.96	975.96		1,951.92	12,796.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23579	1,702.00		153.18	153.18		306.36	2,008.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23580	30,643.00		2,757.87	2,757.87		5,515.74	36,159.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23581	13,558.00		1,220.22	1,220.22		2,440.44	15,998.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23582	10,500.00		945.00	945.00		1,890.00	12,390.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23583	1,072.00		96.48	96.48		192.96	1,687.00
11-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23584	23,375.00		2,103.75	2,103.75		4,207.50	27,583.00
11-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	23585	11,198.25		1,007.84	1,007.84		2,015.68	13,214.00
11-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	23586	2,310.00		207.90	207.90		415.80	2,726.00
11-May-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	23587	6,168.00		555.12	555.12		1,110.24	7,278.00
11-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23588	17,685.00		1,591.65	1,591.65		3,183.30	20,868.00
11-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23589	525.00		47.25	47.25		94.50	620.00
11-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23590	3,202.00		288.18	288.18		576.36	5,585.00
11-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23591	16,190.00		1,457.10	1,457.10		2,914.20	19,104.00
11-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23592	4,703.72		423.33	423.33		846.66	5,550.00
11-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23593	45,075.00		4,056.75	4,056.75		8,113.50	53,189.00
11-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23594	2,520.00		226.80	226.80		453.60	2,974.00
11-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23595	92,522.50		8,327.03	8,327.03		16,654.06	1,09,177.00
11-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23596	23,182.24		2,086.40	2,086.40		4,172.80	27,355.00
11-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23597	3,535.00		318.15	318.15		636.30	4,171.00
11-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23598	1,512.00		136.08	136.08		272.16	1,784.00
11-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	23599	4,816.00		433.44	433.44		866.88	5,683.00
11-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23603	803.25		72.29	72.29		144.58	948.00
11-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23604	463.00		41.67	41.67		83.34	1,004.00
11-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23605	722.00		64.98	64.98		129.96	852.00
12-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	23606	11,650.48		1,048.54	1,048.54		2,097.08	13,748.00
12-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23607	3,810.40		342.94	342.94		685.88	4,496.00
12-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23608	10,590.00		953.10	953.10		1,906.20	13,934.00
12-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23609	1,067.50		96.08	96.08		192.16	2,077.00
12-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23610	2,044.80		184.03	184.03		368.06	2,413.00
12-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	23611	69,377.00		6,243.93	6,243.93		12,487.86	81,865.00
12-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23612	15,480.00		1,393.20	1,393.20		2,786.40	18,266.00
12-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23613	2,345.00		211.05	211.05		422.10	2,767.00
13-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23614	26,664.00		2,399.76	2,399.76		4,799.52	31,464.00
13-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23615	32,944.00		2,964.96	2,964.96		5,929.92	38,874.00
13-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23617	1,590.00		143.10	143.10		286.20	19,909.00
13-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23618	33,259.50		2,993.36	2,993.36		5,986.72	39,246.00
13-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23619	650.00		58.50	58.50		117.00	767.00
13-May-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	23620	989.00		89.01	89.01		178.02	1,167.00
13-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23621	17,640.00		1,587.60	1,587.60		3,175.20	20,815.00
13-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23622	3,772.86		339.56	339.56		679.12	4,452.00
13-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23623	2,517.86		226.61	226.61		453.22	2,971.00
13-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23624	813.00		73.17	73.17		146.34	2,733.00
13-May-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	23625	180.00		16.20	16.20		32.40	212.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23627	7,596.00		683.64	683.64		1,367.28	8,963.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23628	550.00		49.50	49.50		99.00	1,684.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23629	3,772.86		339.56	339.56		679.12	4,452.00
14-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23630	15,142.90		1,362.86	1,362.86		2,725.72	17,869.00
14-May-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23631	3,472.80		312.55	312.55		625.10	4,098.00
14-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23632	16,775.80		1,509.82	1,509.82		3,019.64	19,795.00
14-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23633	8,235.00		741.15	741.15		1,482.30	9,717.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23634	2,968.00		267.12	267.12		534.24	3,731.00
14-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23635	2,211.00		198.99	198.99		397.98	3,138.00
14-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23636	9,959.00		896.31	896.31		1,792.62	11,752.00
14-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23637	32,916.00		2,962.44	2,962.44		5,924.88	38,841.00
14-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23638	10,844.00		975.96	975.96		1,951.92	12,796.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
14-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23639	1,702.00		153.18	153.18		306.36	2,008.00
14-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23640	13,341.00		1,200.69	1,200.69		2,401.38	19,003.00
14-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	23641	2,090.00		188.10	188.10		376.20	2,466.00
14-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23642	230.00		20.70	20.70		41.40	271.00
14-May-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	23644	51,820.00		4,663.80	4,663.80		9,327.60	61,148.00
14-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23645	1,310.00		117.90	117.90		235.80	6,008.00
16-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23388	6,645.60		598.10	598.10		1,196.20	7,842.00
16-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23646	7,350.00		661.50	661.50		1,323.00	8,673.00
16-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23647	8,316.00		748.44	748.44		1,496.88	9,813.00
16-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23648	9,210.00		828.90	828.90		1,657.80	10,868.00
16-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23649	8,316.00		748.44	748.44		1,496.88	9,813.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23650	2,520.00		226.80	226.80		453.60	2,974.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23651	584.50		52.61	52.61		105.22	1,047.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	22652	2,788.00		250.92	250.92		501.84	4,278.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23653	12,000.00		1,080.00	1,080.00		2,160.00	14,160.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23654	662.50		59.63	59.63		119.26	2,075.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23655	12,902.00		1,161.18	1,161.18		2,322.36	15,224.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23656	270.00		24.30	24.30		48.60	319.00
16-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23657	640.00		57.60	57.60		115.20	755.00
16-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23658	20,160.00		1,814.40	1,814.40		3,628.80	23,789.00
16-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23659	20,160.00		1,814.40	1,814.40		3,628.80	23,789.00
17-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23660	2,888.55		259.97	259.97		519.94	3,408.00
17-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23661	11,180.00		1,006.20	1,006.20		2,012.40	13,192.00
17-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23662	24,705.00		2,223.45	2,223.45		4,446.90	29,152.00
17-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23663	57,176.00		5,145.84	5,145.84		10,291.68	67,468.00
17-May-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23664	3,674.00		330.66	330.66		661.32	4,335.00
17-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23665	887.00		79.83	79.83		159.66	1,047.00
17-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23666	4,158.00		374.22	374.22		748.44	4,906.00
17-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23668	61,182.03		5,506.38	5,506.38		11,012.76	72,195.00
17-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23669	1,861.12		167.50	167.50		335.00	2,196.00
17-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23670	73,164.00		6,584.76	6,584.76		13,169.52	86,334.00
17-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23671	59,637.00		5,367.33	5,367.33		10,734.66	70,372.00
17-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23672	34,996.00		3,149.64	3,149.64		6,299.28	41,295.00
17-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23673	89,754.00		8,077.86	8,077.86		16,155.72	1,05,910.00
17-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23674	900.00		81.00	81.00		162.00	1,062.00
17-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23676	270.00		24.30	24.30		48.60	319.00
17-May-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	23677	18,053.00		1,624.77	1,624.77		3,249.54	21,303.00
17-May-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	23678	2,608.00		234.72	234.72		469.44	3,077.00
17-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23679	7,140.00		642.60	642.60		1,285.20	8,425.00
17-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23680	1,512.00		136.08	136.08		272.16	1,784.00
18-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23681	300.00		27.00	27.00		54.00	354.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23682	556.00		50.04	50.04		100.08	2,353.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23683	2,608.00		234.72	234.72		469.44	3,130.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23684	5,720.75		514.87	514.87		1,029.74	7,441.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23685	3,082.75		277.45	277.45		554.90	3,638.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23686	3,750.00		337.50	337.50		675.00	4,425.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23687	32,916.00		2,962.44	2,962.44		5,924.88	38,841.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23688	10,844.00		975.96	975.96		1,951.92	12,796.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23689	1,702.00		153.18	153.18		306.36	2,008.00
18-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23690	1,670.00		150.30	150.30		300.60	1,971.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23691	11,247.00		1,012.23	1,012.23		2,024.46	13,271.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23692	31,800.00		2,862.00	2,862.00		5,724.00	37,524.00
18-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23693	38,545.00		3,469.05	3,469.05		6,938.10	45,483.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23694	22,714.00		2,044.26	2,044.26		4,088.52	26,803.00
18-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23695	2,577.00		231.93	231.93		463.86	3,041.00
18-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23696	8,820.00		793.80	793.80		1,587.60	10,408.00
18-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23697	68,353.71		6,151.83	6,151.83		12,303.66	80,657.00
18-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23698	30,108.00		2,709.72	2,709.72		5,419.44	35,527.00
18-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23699	34,944.00		3,144.96	3,144.96		6,289.92	41,234.00
18-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23700	19,565.51		1,760.90	1,760.90		3,521.80	23,087.00
19-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23701	43,745.00		3,937.05	3,937.05		7,874.10	51,619.00
19-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23702	40,602.00		3,654.18	3,654.18		7,308.36	47,910.00
19-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23703	13,558.00		1,220.22	1,220.22		2,440.44	15,998.00
19-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23704	23,375.00		2,103.75	2,103.75		4,207.50	27,583.00
19-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23705	16,080.00		1,447.20	1,447.20		2,894.40	18,974.00
19-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23706	609.00		54.81	54.81		109.62	719.00
19-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23707	34,961.16		3,146.50	3,146.50		6,293.00	41,254.00
19-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23708	72,360.00		6,512.40	6,512.40		13,024.80	85,385.00

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Summit Sales LLP (22-23)

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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	Invoice Amount
19-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23709	49,097.00		4,418.73	4,418.73		8,837.46	57,934.00
19-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23710	32,281.00		2,905.29	2,905.29		5,810.58	38,092.00
19-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23711	25,600.00		2,304.00	2,304.00		4,608.00	30,208.00
19-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23712	27,593.00		2,483.37	2,483.37		4,966.74	32,560.00
19-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23713	1,41,312.50		12,718.13	12,718.13		25,436.26	1,66,749.00
19-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23714	1,38,932.50		12,503.93	12,503.93		25,007.86	1,63,940.00
20-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23716	7,030.00		632.70	632.70		1,265.40	8,295.00
20-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23717	9,504.00		855.36	855.36		1,710.72	11,215.00
20-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23718	28,320.00		2,548.80	2,548.80		5,097.60	33,418.00
20-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23719	6,350.00		571.50	571.50		1,143.00	8,931.00
20-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23721	1,365.92		122.93	122.93		245.86	1,612.00
20-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23722	25,975.00		2,337.75	2,337.75		4,675.50	30,651.00
20-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23723	20,759.34		1,868.34	1,868.34		3,736.68	24,496.00
20-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23724	35,739.02		3,216.51	3,216.51		6,433.02	42,172.00
20-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23725	51,114.00		4,600.26	4,600.26		9,200.52	60,315.00
20-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23726	27,900.00		2,511.00	2,511.00		5,022.00	32,922.00
21-May-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1ZO	Credit Note	23429	(-),4,758.00		(-),428.22	(-),428.22		(-),856.44	(-),5,614.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23727	23,088.00		2,077.92	2,077.92		4,155.84	27,244.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23728	20,944.25		1,884.98	1,884.98		3,769.96	24,714.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23729	885.00		79.65	79.65		159.30	1,044.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23730	48,860.70		4,397.46	4,397.46		8,794.92	57,656.00
21-May-22	MSUP-Shaik Ameer Ali	36KNCPS4339M1Z8	Sales	23731	12,279.20		1,105.13	1,105.13		2,210.26	14,489.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23732	7,875.00		708.75	708.75		1,417.50	18,937.00
21-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23733	29,319.00		2,638.71	2,638.71		5,277.42	34,596.00
21-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23734	10,545.00		949.05	949.05		1,898.10	12,443.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23735	23,208.00		2,088.72	2,088.72		4,177.44	27,385.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23736	8,992.00		809.28	809.28		1,618.56	10,611.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23737	18,410.00		1,656.90	1,656.90		3,313.80	21,724.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23738	12,132.00		1,091.88	1,091.88		2,183.76	14,316.00
21-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23739	1,500.00		135.00	135.00		270.00	1,770.00
21-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23740	3,250.00		292.50	292.50		585.00	3,835.00
21-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23741	5,443.20		489.89	489.89		979.78	6,423.00
21-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23742	1,250.00		112.50	112.50		225.00	1,475.00
21-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23743	1,890.00		170.10	170.10		340.20	2,230.00
21-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23744	21,147.50		1,903.28	1,903.28		3,806.56	24,954.00
21-May-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	23745	2,245.00		202.05	202.05		404.10	2,649.00
21-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23747	5,760.00		518.40	518.40		1,036.80	6,797.00
21-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23749	6,000.00		540.00	540.00		1,080.00	7,080.00
21-May-22	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	23750	32,420.00		2,917.80	2,917.80		5,835.60	38,256.00
21-May-22	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	23751	31,700.00		2,853.00	2,853.00		5,706.00	37,406.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23752	22,360.00		2,012.40	2,012.40		4,024.80	26,385.00
21-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23753	24,485.82		2,203.72	2,203.72		4,407.44	28,893.00
23-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23754	17,204.00		1,548.36	1,548.36		3,096.72	20,301.00
23-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23755	5,027.00		452.43	452.43		904.86	7,414.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23756	16,260.00		1,463.40	1,463.40		2,926.80	19,187.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23757	7,194.00		647.46	647.46		1,294.92	8,489.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23758	8,800.00		792.00	792.00		1,584.00	10,384.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23759	28,678.00		2,581.02	2,581.02		5,162.04	33,840.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23760	13,704.00		1,233.36	1,233.36		2,466.72	16,171.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23761	32,916.00		2,962.44	2,962.44		5,924.88	38,841.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23762	10,844.00		975.96	975.96		1,951.92	12,796.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23763	1,702.00		153.18	153.18		306.36	2,008.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23764	15,898.00		1,430.82	1,430.82		2,861.64	18,760.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23765	32,916.00		2,962.44	2,962.44		5,924.88	38,841.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23766	10,844.00		975.96	975.96		1,951.92	12,796.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23767	1,702.00		153.18	153.18		306.36	2,008.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23768	9,360.00		842.40	842.40		1,684.80	11,045.00
23-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	23769	7,388.58		664.97	664.97		1,329.94	8,719.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23770	6,300.00		567.00	567.00		1,134.00	7,434.00
23-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23771	624.00		56.16	56.16		112.32	736.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23772	30,624.00		2,756.16	2,756.16		5,512.32	36,136.00
23-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23773	35,754.00		3,217.86	3,217.86		6,435.72	42,190.00
23-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23774	816.00		73.44	73.44		146.88	963.00
23-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23775	2,334.00		210.06	210.06		420.12	2,994.00
23-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23776	693.00		62.37	62.37		124.74	818.00
23-May-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	23777	87,927.00		7,913.43	7,913.43		15,826.86	1,03,754.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23778	20,160.00		1,814.40	1,814.40		3,628.80	23,789.00
23-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23779	20,160.00		1,814.40	1,814.40		3,628.80	23,789.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
23-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23780	39,034.00		3,513.06	3,513.06		7,026.12	46,060.00
24-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23781	26,247.00		2,362.23	2,362.23		4,724.46	30,971.00
24-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23782	50,917.50		4,582.58	4,582.58		9,165.16	60,083.00
24-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23784	25,300.00		2,277.00	2,277.00		4,554.00	29,854.00
24-May-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1Z0	Sales	23785	1,158.00		104.22	104.22		208.44	1,366.00
24-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23787	10,188.00		916.92	916.92		1,833.84	12,022.00
24-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23788	2,600.76		234.07	234.07		468.14	3,069.00
24-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23789	652.92		58.76	58.76		117.52	770.00
24-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23790	19,772.89		1,779.56	1,779.56		3,559.12	23,332.00
24-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23791	61,524.00		5,537.16	5,537.16		11,074.32	72,598.00
24-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23792	1,01,052.00		9,094.68	9,094.68		18,189.36	1,19,241.00
24-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23793	7,996.80		719.71	719.71		1,439.42	9,436.00
24-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23794	27,864.00		2,507.76	2,507.76		5,015.52	32,880.00
25-May-22	MSUP-Narsing Rao Mylaram		Sales	23795	11,040.00		993.60	993.60		1,987.20	13,027.00
25-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23796	15,750.00		1,417.50	1,417.50		2,835.00	18,585.00
25-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23797	1,32,006.00		11,880.54	11,880.54		23,761.08	1,55,767.00
25-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23798	3,540.00		318.60	318.60		637.20	4,177.00
25-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23799	336.00		30.24	30.24		60.48	396.00
25-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23800	6,300.00		567.00	567.00		1,134.00	7,434.00
25-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23801	20,830.00		1,874.70	1,874.70		3,749.40	24,579.00
25-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23802	30,688.00		2,761.92	2,761.92		5,523.84	36,212.00
25-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23803	7,767.50		699.08	699.08		1,398.16	9,166.00
25-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23804	510.00		45.90	45.90		91.80	1,251.00
25-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23806	2,079.00		187.11	187.11		374.22	2,716.00
25-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23807	384.00		34.56	34.56		69.12	956.00
26-May-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1Z0	Sales	23429	4,758.00		428.22	428.22		856.44	6,003.00
26-May-22	MSUP-Modi Consultancy Services		Sales	23808	13,312.00		1,198.08	1,198.08		2,396.16	15,708.00
26-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23809	3,515.00		316.35	316.35		632.70	4,148.00
26-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23810	240.00		21.60	21.60		43.20	283.00
26-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23811	28,298.00		2,546.82	2,546.82		5,093.64	33,392.00
26-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23812	8,131.20		731.81	731.81		1,463.62	9,595.00
26-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23813	5,240.00		471.60	471.60		943.20	6,183.00
26-May-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	23815	13,345.00		1,201.05	1,201.05		2,402.10	15,747.00
26-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23816	270.00		24.30	24.30		48.60	319.00
26-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23817	270.00		24.30	24.30		48.60	319.00
26-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23818	400.00		36.00	36.00		72.00	472.00
26-May-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	23814	4,580.00		412.20	412.20		824.40	5,404.00
27-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	23819	6,000.00		540.00	540.00		1,080.00	7,080.00
27-May-22	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	23820	32,440.00		2,919.60	2,919.60		5,839.20	38,279.00
27-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23821	13,768.95		1,239.21	1,239.21		2,478.42	16,247.00
27-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23823	27,472.00		2,472.48	2,472.48		4,944.96	32,417.00
27-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23824	11,244.00		1,011.96	1,011.96		2,023.92	13,268.00
27-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23825	32,416.00		2,917.44	2,917.44		5,834.88	38,251.00
27-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23826	574.00		51.66	51.66		103.32	3,464.00
27-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23827	1,870.00		168.30	168.30		336.60	2,207.00
27-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23828	8,761.00		788.49	788.49		1,576.98	10,338.00
27-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23829	13,792.30		1,241.31	1,241.31		2,482.62	16,275.00
27-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23832	1,150.00		103.50	103.50		207.00	1,357.00
27-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23833	1,702.00		153.18	153.18		306.36	2,008.00
27-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23834	3,602.00		324.18	324.18		648.36	4,250.00
28-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Credit Note	23676	(-)270.00		(-)24.30	(-)24.30		(-)48.60	(-)319.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23835	495.75		44.62	44.62		89.24	1,926.00
28-May-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23838	10,676.00		960.84	960.84		1,921.68	12,598.00
28-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23839	19,543.00		1,758.87	1,758.87		3,517.74	23,061.00
28-May-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23840	3,614.00		325.26	325.26		650.52	4,265.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23841	5,635.50		507.20	507.20		1,014.40	7,532.00
28-May-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	23843	1,065.84		95.93	95.93		191.86	1,258.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23844	31,594.00		2,843.46	2,843.46		5,686.92	37,281.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23845	31,594.00		2,843.46	2,843.46		5,686.92	37,281.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23846	10,915.00		982.35	982.35		1,964.70	12,880.00
28-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23847	2,058.00		185.22	185.22		370.44	2,508.00
28-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23848	10,545.00		949.05	949.05		1,898.10	12,443.00
28-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23849	26,690.00		2,402.10	2,402.10		4,804.20	31,494.00
28-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23850	1,386.00		124.74	124.74		249.48	1,635.00
28-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23851	4,625.00		416.25	416.25		832.50	5,458.00
28-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23852	45,075.00		4,056.75	4,056.75		8,113.50	53,189.00
28-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23836	690.00		62.10	62.10		124.20	814.00
28-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23853	59,530.64		5,357.76	5,357.76		10,715.52	70,246.00

continued ...

Summit Sales LLP (22-23)

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Vouchers of : Sales Taxable @ 18%

1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
28-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23854	32,730.94		2,945.78	2,945.78		5,891.56	38,623.00
28-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23855	27,116.21		2,440.46	2,440.46		4,880.92	31,997.00
28-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23856	29,765.32		2,678.88	2,678.88		5,357.76	35,123.00
28-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23857	60,423.14		5,438.08	5,438.08		10,876.16	71,299.00
29-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23858	54,903.04		4,941.27	4,941.27		9,882.54	64,786.00
29-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23859	7,909.76		711.88	711.88		1,423.76	9,334.00
29-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23860	7,909.76		711.88	711.88		1,423.76	9,334.00
29-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23861	7,909.76		711.88	711.88		1,423.76	9,334.00
29-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23862	15,729.98		1,415.70	1,415.70		2,831.40	18,561.00
29-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23863	12,709.80		1,143.88	1,143.88		2,287.76	14,998.00
29-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23864	12,525.25		1,127.27	1,127.27		2,254.54	14,780.00
29-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23865	64,320.00		5,788.80	5,788.80		11,577.60	75,898.00
29-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23866	74,691.00		6,722.19	6,722.19		13,444.38	88,135.00
30-May-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23867	17,785.00		1,600.65	1,600.65		3,201.30	20,986.00
30-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23868	3,024.00		272.16	272.16		544.32	3,568.00
30-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23869	7,623.41		686.11	686.11		1,372.22	8,996.00
30-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23870	50,839.20		4,575.53	4,575.53		9,151.06	59,990.00
30-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23871	23,160.00		2,084.40	2,084.40		4,168.80	27,329.00
30-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23872	886.00		79.74	79.74		159.48	1,045.00
30-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23873	478.00		43.02	43.02		86.04	564.00
30-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23874	17,785.00		1,600.65	1,600.65		3,201.30	20,986.00
30-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23875	5,760.00		518.40	518.40		1,036.80	6,797.00
30-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23876	3,024.00		272.16	272.16		544.32	3,568.00
30-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23877	230.00		20.70	20.70		41.40	271.00
30-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23878	9,130.00		821.70	821.70		1,643.40	10,773.00
30-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23879	30,100.00		2,709.00	2,709.00		5,418.00	35,518.00
30-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23880	1,512.00		136.08	136.08		272.16	1,784.00
30-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23881	5,670.00		510.30	510.30		1,020.60	6,691.00
30-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23882	7,901.90		711.17	711.17		1,422.34	9,324.00
30-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23883	71,095.85		6,398.63	6,398.63		12,797.26	83,893.00
30-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23884	11,364.50		1,022.81	1,022.81		2,045.62	13,410.00
30-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23885	9,355.20		841.97	841.97		1,683.94	11,039.00
30-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23886	6,396.25		575.66	575.66		1,151.32	7,548.00
31-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23887	10,545.00		949.05	949.05		1,898.10	12,443.00
31-May-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23888	31,349.00		2,821.41	2,821.41		5,642.82	36,992.00
31-May-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23889	47,415.20		4,267.37	4,267.37		8,534.74	55,950.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23891	4,800.00		432.00	432.00		864.00	5,664.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23892	1,500.00		135.00	135.00		270.00	1,770.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23893	1,500.00		135.00	135.00		270.00	1,770.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23894	20,160.00		1,814.40	1,814.40		3,628.80	23,789.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23895	17,880.00		1,609.20	1,609.20		3,218.40	21,098.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23896	21,181.00		1,906.29	1,906.29		3,812.58	24,994.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23897	3,588.25		322.94	322.94		645.88	4,234.00
31-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23898	263.00		23.67	23.67		47.34	310.00
31-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23899	1,244.00		111.96	111.96		223.92	1,468.00
31-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23900	4,250.00		382.50	382.50		765.00	5,015.00
31-May-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23901	7,625.88		686.33	686.33		1,372.66	8,999.00
31-May-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23902	1,25,836.00		11,325.24	11,325.24		22,650.48	1,48,486.00
31-May-22	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	23903	90.00		8.10	8.10		16.20	106.00
31-May-22	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	23905	2,160.00		194.40	194.40		388.80	2,549.00
31-May-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23890	14,214.00		1,279.26	1,279.26		2,558.52	16,773.00
31-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23904	840.00		75.60	75.60		151.20	991.00
31-May-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23906	2,151.00		193.59	193.59		387.18	2,538.00
31-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23907	575.00		51.75	51.75		103.50	679.00
31-May-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23908	700.00		63.00	63.00		126.00	826.00
31-May-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23910	9,765.00		878.85	878.85		1,757.70	11,523.00
31-May-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23911	10,500.00		945.00	945.00		1,890.00	12,390.00
Grand Total					95,04,348.93		8,55,391.47	8,55,391.47		17,10,782.94	1,12,96,412.00

Summit Sales LLP (22-23)

M G Road, Ranigunj

Secunderabad

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1-May-22 to 31-May-22

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1-May-22 to 31-May-22

Vouchers of : Sales Taxable @ 28%

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

Summit Sales LLP (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-1 - Voucher Register

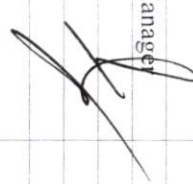
1-May-22 to 31-May-22

Vouchers of : Sales Nil Rated

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1-May-22 to 31-May-22

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

SLLP Logistics GSTR 3B For the month of May' 22 Ver3.xlsx
GSTR3B

Company Name		Summit Sales LLP					
Project name		Logistics					
For month of		May-22					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		34,794	-	805	-	805
C	ITC (Ineligible)			-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	34,794	-	805	-	805
G	Outward taxable suppliers B2C		1,40,838	-	12,675	12,675	25,351
H	Outward taxable suppliers B2B		20,78,965	-	1,87,107	1,87,107	3,74,214
I	Net Tax Payable (without RCM)	G+H-F		-	1,98,977	1,98,977	3,97,955
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	1,98,977	1,98,977	3,97,955
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date		20.8.22					
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

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1-May-22 to 31-May-22

1-May-22 to 31-May-22

Particulars

Voucher Count

Total Vouchers

563

Included in Return

115

Included in HSN/SAC Summary

115

Incomplete Information in HSN/SAC Summary (Corrections needed)

0

Not relevant in this Return

447

Uncertain Transactions (Corrections needed)

1

HSN/SAC Summary - 12

Document Summary - 13

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1-May-22 to 31-May-22

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1-May-22 to 31-May-22

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars							Voucher Count
Total Vouchers							563
Included in Return							143
<i>Participating in return tables</i> 143							
<i>No direct implication in return tables</i> 0							
Not relevant in this Return							420
Uncertain Transactions (Corrections needed)							0
Ta- ble No.	Particulars	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	22,01,802.72		1,98,162.22	1,98,162.22		3,96,324.44
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
4	Eligible ITC			804.85	804.85		1,609.70
5	Value of exempt, nil rated and non-GST inward supplies	3,372.00					
5.1 Interest and Late fee Payable							
<u>Reverse Charge Liability and Input Credit to be booked</u>							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
<u>Advance Payments</u>							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

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

Page 1
1-May-22 to 31-May-22

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Coun
Total Vouchers	563
Included in Return	143
Participating in return tables	143
No direct implication in return tables	0
Not relevant in this Return	420
Uncertain Transactions (Corrections needed)	0

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	22,01,802.72		1,98,162.22	1,98,162.22		3,96,324.44
Taxable	22,01,802.72		1,98,162.22	1,98,162.22		3,96,324.44
Sales Taxable	22,01,802.72		1,98,162.22	1,98,162.22		3,96,324.44
Sales Taxable @ 18%	22,01,802.72		1,98,162.22	1,98,162.22		3,96,324.44
Total Outward Supplies	22,01,802.72		1,98,162.22	1,98,162.22		3,96,324.44

Total Liability	22,01,802.72		1,98,162.22	1,98,162.22		3,96,324.44
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Inward Supplies

Local Purchase	34,793.59		804.85	804.85		1,609.70
Taxable	31,421.59		804.85	804.85		1,609.70
Purchase Taxable	31,421.59		804.85	804.85		1,609.70
Purchase Taxable @ 5%	31,124.98		778.16	778.16		1,556.32
Purchase Taxable @ 18%	296.61		26.69	26.69		53.38
Exempted	3,372.00					
Purchase Nil Rated	3,372.00					

Total Inward Supplies	34,793.59		804.85	804.85		1,609.70
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Total Input Tax Credit	34,793.59		804.85	804.85		1,609.70
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