

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	March

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	AA360322792747S
2(d). Date of ARN	08/06/2022

(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)	18621663.57	0.00	1731548.06	1731548.06	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)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

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

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

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	5342.00	5342.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	1389.00	978308.00	978308.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	1389.00	983650.00	983650.00	0.00
D. Ineligible ITC				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

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

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

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	2484.57	4939.46	-
Interest Paid	0.00	2484.57	4939.46	0.00
Late fee	-	450.00	450.00	-

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	1731548.00	1389.00	923653.00	-	-	806506.00	2485.00	450.00
State/UT tax	1731548.00	0.00	-	923653.00	-	807895.00	4939.00	450.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
March 2022	0.00	1731548.00	1731548.00	0.00

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 08/06/2022

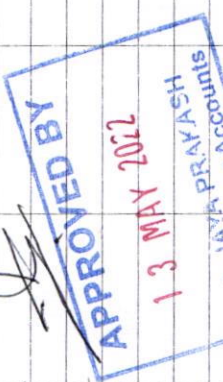
Name of Authorized Signatory

SOHAM MODI

Designation /Status

Designated Partner

GSTR1 Monthly Statement

Company Name	Summit Sales LLP								
Project name									
For month of	Mar-22								
S. No.	Item	Formula	Taxable Value	P	Q	R	SGST	S=P+Q+R	Total
A	ITC available from earlier periods			-	-	-	-	-	-
B	ITC being claimed for current period		97,35,478	1,389	9,25,229	9,25,229	18,51,847		
C	ITC (Ineligible)			-	-	-	-	-	-
D	ITC for RCM - current period		59,360	-	5,342	5,342	10,684		
E	ITC for RCM (ineligible)			-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	97,94,838	1,389	9,30,571	9,30,571	18,62,531		
G	Outward taxable suppliers B2C		32,989	-	2,969	2,969	5,938		
H	Outward taxable suppliers B2B		1,53,72,597	-	14,38,909	14,38,909	28,77,459		
I	Net Tax Payable (without RCM)	G+H-F		-	5,11,307	5,10,947	10,20,866		
J	RCM tax payable (in cash)		59,360	-	5,342	5,342	10,684		
K	Total Tax payable	I+J		-	5,16,649	5,16,289	10,32,939		
L	Outward exempt supplies		16,316						
M	ITC available for next month	F-G-H		1,389	-	-	-		
N	ITC available on portal			-	-	-	-		
	Payment details								
	Challan No								
	Amount paid								
	Approved	Accountant	Manager			Consultant		MD	
	Sign								
	Date								
Note:									
1	This form must be submitted before 10th of each month.								
2	Payment must be made on or before due date.								
3	Account for the payment in Fridays statement.								
4	Attach ledger statement and other documents for consultants review.								
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.								

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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1-Mar-22 to 31-Mar-22

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Vouchers of : Sales Taxable

1-Mar-22 to 31-Mar-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
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22363	19,890.00		1,790.10	1,790.10		3,580.20
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22364	2,540.00		159.30	159.30		318.60
1-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22365	2,000.00		180.00	180.00		360.00
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22366	28,640.00		2,577.60	2,577.60		5,155.20
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22367	25,386.00		2,284.74	2,284.74		4,569.48
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22368	6,204.00		558.36	558.36		1,116.72
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22369	7,804.00		702.36	702.36		1,404.72
1-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22370	4,800.00		432.00	432.00		864.00
1-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22371	1,584.00		142.56	142.56		285.12
1-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22372	9,856.00		887.04	887.04		1,774.08
1-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22373	32,400.00		2,916.00	2,916.00		5,832.00
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22374	80,804.00		7,272.36	7,272.36		14,544.72
1-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22375	6,917.00		622.53	622.53		1,245.06
1-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22376	1,720.00		154.80	154.80		309.60
1-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22377	3,024.00		272.16	272.16		544.32
1-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22378	1,600.00		144.00	144.00		288.00
1-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22379	2,340.00		210.60	210.60		421.20
1-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22380	22,500.00		562.50	562.50		1,125.00
1-Mar-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	22381	26,379.14		2,374.12	2,374.12		4,748.24
1-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22382	21,160.00		786.40	786.40		1,572.80
1-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22383	2,700.00		243.00	243.00		486.00
1-Mar-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	22384	35,519.86		3,196.79	3,196.79		6,393.58
1-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22385	5,358.50		467.76	467.76		935.52
1-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22386	7,001.10		630.10	630.10		1,260.20
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22387	42,360.23		3,812.42	3,812.42		7,624.84
1-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22388	69,319.00		6,238.71	6,238.71		12,477.42
2-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22389	52,668.00		4,740.12	4,740.12		9,480.24
2-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22390	35,700.00		3,213.00	3,213.00		6,426.00
2-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22391	27,916.80		2,512.51	2,512.51		5,025.02
2-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22392	55,589.56		5,003.06	5,003.06		10,006.12
2-Mar-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	22393	4,700.50		423.05	423.05		846.10
2-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22394	2,229,915.00		20,062.35	20,062.35		40,124.70
2-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22395	14,577.50		1,311.98	1,311.98		2,623.96
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22396	7,668.00		690.12	690.12		1,380.24
3-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22397	4,212.00		319.02	319.02		638.04
3-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22398	1,525.00		125.73	125.73		251.46
3-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22399	10,836.00		270.90	270.90		541.80
3-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22400	2,555.00		229.95	229.95		459.90
3-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22401	40,635.00		1,015.88	1,015.88		2,031.76
3-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22402	40,635.00		1,015.88	1,015.88		2,031.76
3-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22403	40,635.00		1,015.88	1,015.88		2,031.76
3-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22404	2,732.00		245.88	245.88		491.76
3-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22405	6,304.00		567.36	567.36		1,134.72
3-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22406	40,928.00		3,683.52	3,683.52		7,367.04
3-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22407	7,824.00		704.16	704.16		1,408.32
3-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22408	1,350.00		121.50	121.50		243.00
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22409	21,930.00		1,973.70	1,973.70		3,947.40
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22410	4,935.00		444.15	444.15		888.30
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22411	38,988.00		3,508.92	3,508.92		7,017.84
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22412	3,933.00		353.97	353.97		707.94
3-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22413	7,227.00		650.43	650.43		1,300.86
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22414	10,996.00		989.64	989.64		1,979.28
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22415	32,799.00		2,951.91	2,951.91		5,903.82
3-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22416	8,500.00		212.50	212.50		425.00
3-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22417	44,620.00		1,115.50	1,115.50		2,231.00
3-Mar-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2ZO	Sales	22418	72,201.00		10,108.14	10,108.14		20,216.28
4-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22419	4,190.00		377.10	377.10		754.20
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22420	6,247.50		562.28	562.28		1,124.56
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22421	18,641.04		1,677.69	1,677.69		3,355.38
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22422	7,909.76		711.88	711.88		1,423.76
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22423	12,864.00		1,157.76	1,157.76		2,315.52
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22424	18,641.04		1,677.69	1,677.69		3,355.38
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22425	6,247.50		562.28	562.28		1,124.56
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22426	28,099.74		2,528.98	2,528.98		5,057.96
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22427	6,247.50		562.28	562.28		1,124.56
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22428	18,641.04		1,677.69	1,677.69		3,355.38
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22429	5,583.36		502.50	502.50		1,005.00
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22430	49,129.00		4,421.61	4,421.61		8,843.22

continued ...

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Vouchers of : Sales Taxable

1-Mar-22 to 31-Mar-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
4-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22431	2,625.00		157.50	157.50		315.00
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22432	540.00		48.60	48.60		97.20
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22433	16,920.00		1,522.80	1,522.80		3,045.60
5-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22434	97,721.40		8,794.93	8,794.93		17,589.86
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22435	3,260.00		293.40	293.40		586.80
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22436	26,488.00		2,383.92	2,383.92		4,767.84
5-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22437	35,581.00		3,202.29	3,202.29		6,404.58
5-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22438	4,890.00		440.10	440.10		880.20
5-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22439	4,895.76		440.62	440.62		881.24
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22440	9,666.00		827.64	827.64		1,655.28
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22441	6,153.00		493.65	493.65		987.30
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22442	19,866.00		1,787.94	1,787.94		3,575.88
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22443	16,370.00		1,473.30	1,473.30		2,946.60
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22444	42,000.00		3,780.00	3,780.00		7,560.00
5-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22445	600.00		54.00	54.00		108.00
5-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22446	12,700.00		1,143.00	1,143.00		2,286.00
7-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22447	1,71,886.00		24,064.04	24,064.04		48,128.08
7-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22448	71,016.00		9,942.24	9,942.24		19,884.48
7-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22449	2,723.14		245.08	245.08		490.16
7-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22450	76,928.00		6,923.52	6,923.52		13,847.04
7-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22451	61,108.74		5,499.79	5,499.79		10,999.58
7-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22452	33,923.75		3,053.14	3,053.14		6,106.28
7-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22453	68,441.10		6,159.70	6,159.70		12,319.40
7-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22454	48,053.19		4,324.79	4,324.79		8,649.58
7-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22455	43,743.70		3,936.93	3,936.93		7,873.86
7-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22456	4,515.60		406.40	406.40		812.80
7-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22457	15,660.00		1,409.40	1,409.40		2,818.80
7-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22458	5,944.00		534.96	534.96		1,069.92
7-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22459	2,100.00		189.00	189.00		378.00
7-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22460	14,175.00		1,275.75	1,275.75		2,551.50
7-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22461	14,875.00		1,338.75	1,338.75		2,677.50
7-Mar-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22462	10,605.00		954.45	954.45		1,908.90
7-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22463	56,437.50		5,079.38	5,079.38		10,158.76
7-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22464	60,699.41		5,462.95	5,462.95		10,925.90
8-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22465	1,620.00		145.80	145.80		291.60
8-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22466	1,500.00		135.00	135.00		270.00
8-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22467	1,500.00		135.00	135.00		270.00
8-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22468	41,928.00		3,773.52	3,773.52		7,547.04
8-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22469	10,852.00		976.68	976.68		1,953.36
8-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22470	1,350.00		81.00	81.00		162.00
8-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22471	32,208.00		2,898.72	2,898.72		5,797.44
8-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22472	27,317.00		2,458.53	2,458.53		4,917.06
8-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22473	2,914.80		262.33	262.33		524.66
8-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22474	3,260.00		293.40	293.40		586.80
8-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22475	1,493.10		209.03	209.03		418.06
8-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22476	3,260.00		293.40	293.40		586.80
8-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22477	1,500.00		90.00	90.00		180.00
8-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22478	19,442.00		1,749.78	1,749.78		3,499.56
8-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22479	1,402.00		126.18	126.18		252.36
8-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22480	38,412.00		3,457.08	3,457.08		6,914.16
8-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22481	4,650.00		418.50	418.50		837.00
8-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22482	66,131.00		5,951.79	5,951.79		11,903.58
8-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22483	54,809.92		4,932.89	4,932.89		9,865.78
8-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22484	26,250.00		2,362.50	2,362.50		4,725.00
8-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22485	17,224.00		1,550.16	1,550.16		3,100.32
8-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22486	5,055.75		531.41	531.41		1,062.82
8-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22487	540.00		48.60	48.60		97.20
8-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22488	420.00		37.80	37.80		75.60
8-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22489	4,345.00		371.94	371.94		743.88
8-Mar-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1Z0	Sales	22490	1,680.00		100.80	100.80		201.60
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22491	7,444.48		670.00	670.00		1,340.00
8-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22492	2,239.65		313.55	313.55		627.10
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22493	31,505.14		2,835.46	2,835.46		5,670.92
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22494	22,986.76		2,068.81	2,068.81		4,137.62
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22495	13,493.12		1,214.38	1,214.38		2,428.76
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22496	13,493.12		1,214.38	1,214.38		2,428.76
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22497	55,584.00		5,002.56	5,002.56		10,005.12
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22498	30,780.00		2,770.20	2,770.20		5,540.40

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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
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22499	83,113.80					
8-Mar-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	22500	1,493.10		7,480.24	7,480.24		14,960.48
8-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22501	4,890.00		134.38	134.38		268.76
8-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22502	1,222.50		440.10	440.10		880.20
8-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22503	35,508.00		103.13	103.13		206.26
9-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22504	51,780.00		4,971.12	4,971.12		9,942.24
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22505	35,400.00		4,660.20	4,660.20		9,320.40
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22506	23,250.00		3,186.00	3,186.00		6,372.00
9-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22507	29,529.00		2,092.50	2,092.50		4,185.00
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22508	36,730.00		2,657.61	2,657.61		5,315.22
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22509	7,275.00		3,305.70	3,305.70		6,611.40
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22510	18,995.00		654.75	654.75		1,309.50
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22511	2,037.00		1,709.55	1,709.55		3,419.10
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22512	3,528.00		285.18	285.18		570.36
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22513	2,310.00		317.52	317.52		635.04
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22514	5,760.00		138.60	138.60		277.20
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22515	2,955.00		518.40	518.40		1,036.80
9-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22516	22,312.50		214.08	214.08		428.16
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22517	5,232.00		2,008.13	2,008.13		4,016.26
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22518	750.00		470.88	470.88		941.76
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22519	6,192.00		45.00	45.00		90.00
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22520	3,100.00		557.28	557.28		1,114.56
9-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22521	54,445.60		279.00	279.00		558.00
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22522	35,400.00		7,622.38	7,622.38		15,244.76
9-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22523	2,54,007.60		3,186.00	3,186.00		6,372.00
9-Mar-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	22524	2,186.10		22,860.68	22,860.68		45,721.36
9-Mar-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	22525	8,306.55		196.75	196.75		393.50
9-Mar-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	22526	3,454.50		747.59	747.59		1,495.18
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22527	12,893.00		310.91	310.91		621.82
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22528	285.00		1,160.37	1,160.37		2,320.74
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22529	735.00		25.65	25.65		51.30
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22530	1,200.00		18.38	18.38		36.76
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22531	85,016.00		108.00	108.00		216.00
9-Mar-22	MSUP-Sharada Naraboina		Sales	22532	17,640.00		7,651.44	7,651.44		15,302.88
9-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22533	4,79,150.00		1,587.60	1,587.60		3,175.20
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22534	40,283.00		43,123.50	43,123.50		86,247.00
10-Mar-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	22535	22,995.00		3,625.47	3,625.47		7,250.94
10-Mar-22	MSUP-Shoba		Sales	22536	15,349.00		3,219.30	3,219.30		6,438.60
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22537	60,167.50		1,381.41	1,381.41		2,762.82
10-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22538	1,400.00		8,423.45	8,423.45		16,846.90
10-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22539	2,766.80		126.00	126.00		252.00
10-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22540	5,239.80		249.01	249.01		498.02
10-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22541	1,192.80		471.58	471.58		943.16
10-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22542	6,134.40		107.35	107.35		214.70
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22543	14,060.00		552.10	552.10		1,104.20
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22544	1,18,360.00		1,265.40	1,265.40		2,530.80
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22545	1,440.00		16,570.40	16,570.40		33,140.80
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22546	49,560.00		129.60	129.60		259.20
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22547	5,760.00		4,460.40	4,460.40		8,920.80
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22548	5,400.00		518.40	518.40		1,036.80
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22549	16,768.00		486.00	486.00		972.00
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22550	3,041.68		1,509.12	1,509.12		3,018.24
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22551	18,718.00		273.75	273.75		547.50
10-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22552	2,749.00		1,684.62	1,684.62		3,369.24
10-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22553	2,673.00		239.22	239.22		478.44
10-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22554	3,900.00		229.23	229.23		458.46
10-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22555	1,383.40		351.00	351.00		702.00
10-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22556	20,844.00		124.51	124.51		249.02
10-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22557	31,815.70		1,875.96	1,875.96		3,751.92
10-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22558	1,730.00		2,863.41	2,863.41		5,726.82
10-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22559	5,180.00		118.53	118.53		237.06
10-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22560	1,680.00		129.50	129.50		259.00
10-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22561	3,363.00		100.80	100.80		201.60
10-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22562	29,330.00		302.67	302.67		605.34
10-Mar-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1ZO	Sales	22563	33,913.00		2,639.70	2,639.70		5,279.40
10-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22564	44,770.00		3,052.17	3,052.17		6,104.34
10-Mar-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	22565	6,930.00		4,029.30	4,029.30		8,058.60
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22566	2,772.00		623.70	623.70		1,247.40
							166.32	166.32		332.64

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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
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22567	2,091.00		188.19	188.19		376.38
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22568	866.25		77.96	77.96		155.92
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22569	2,867.00		225.27	225.27		450.54
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22570	1,050.00		94.50	94.50		189.00
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22571	1,270.00		114.30	114.30		228.60
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22572	3,000.00		270.00	270.00		540.00
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22573	1,894.20		170.48	170.48		340.96
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22574	56,640.00		5,097.60	5,097.60		10,195.20
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22575	6,627.00		596.43	596.43		1,192.86
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22576	37,512.00		3,376.08	3,376.08		6,752.16
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22577	3,150.00		283.50	283.50		567.00
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22578	7,780.00		700.20	700.20		1,400.40
11-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22579	7,379.74		664.18	664.18		1,328.36
11-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22580	47,415.20		4,267.37	4,267.37		8,534.74
11-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22581	31,505.14		2,835.46	2,835.46		5,670.92
11-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22582	18,354.00		1,651.86	1,651.86		3,303.72
11-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22583	7,010.00		630.90	630.90		1,261.80
11-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22584	4,008.00		360.72	360.72		721.44
11-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22585	36,922.00		3,322.98	3,322.98		6,645.96
11-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22586	2,00,880.00		18,079.20	18,079.20		36,158.40
11-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22587	16,080.00		1,447.20	1,447.20		2,894.40
11-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22588	34,960.00		3,146.40	3,146.40		6,292.80
11-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22590	71,217.00		6,409.53	6,409.53		12,819.06
11-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22591	94,068.00		8,466.12	8,466.12		16,932.24
11-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22592	60,570.00		5,451.30	5,451.30		10,902.60
11-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22593	65,216.01		5,869.44	5,869.44		11,738.88
12-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22594	1,575.00		94.50	94.50		189.00
12-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22595	2,204.20		188.55	188.55		377.10
12-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22596	27,438.20		2,469.44	2,469.44		4,938.88
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22597	2,016.00		181.44	181.44		362.88
12-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22598	66,231.00		5,960.79	5,960.79		11,921.58
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22599	600.00		54.00	54.00		108.00
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22600	3,758.00		330.03	330.03		660.06
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22601	9,030.00		812.70	812.70		1,625.40
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22602	53,358.00		4,802.22	4,802.22		9,604.44
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22603	14,388.00		1,294.92	1,294.92		2,589.84
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22604	12,555.00		1,129.95	1,129.95		2,259.90
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22605	12,555.00		1,129.95	1,129.95		2,259.90
12-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22606	23,264.00		2,093.76	2,093.76		4,187.52
12-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22607	16,586.24		1,492.76	1,492.76		2,985.52
12-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22608	20,859.36		1,877.34	1,877.34		3,754.68
12-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22609	12,497.97		1,124.82	1,124.82		2,249.64
12-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22610	7,625.88		686.33	686.33		1,372.66
12-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22611	65,216.01		5,869.44	5,869.44		11,738.88
14-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22612	27,900.00		2,511.00	2,511.00		5,022.00
14-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22613	1,60,950.00		14,485.50	14,485.50		28,971.00
14-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22614	38,152.96		3,433.77	3,433.77		6,867.54
14-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22615	69,249.99		6,232.50	6,232.50		12,465.00
14-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22616	17,575.00		1,581.75	1,581.75		3,163.50
14-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22617	39,086.00		3,517.74	3,517.74		7,035.48
14-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22618	27,296.00		2,456.64	2,456.64		4,913.28
14-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22619	13,776.00		1,239.84	1,239.84		2,479.68
14-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22620	35,961.00		3,236.49	3,236.49		6,472.98
15-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22621	11,193.00		1,007.37	1,007.37		2,014.74
15-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22622	11,466.00		1,031.94	1,031.94		2,063.88
15-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22623	21,800.00		1,962.00	1,962.00		3,924.00
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22624	26,649.00		2,398.41	2,398.41		4,796.82
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22625	25,599.00		2,303.91	2,303.91		4,607.82
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22626	32,129.00		2,891.61	2,891.61		5,783.22
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22627	2,355.00		211.95	211.95		423.90
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22628	20,160.00		1,814.40	1,814.40		3,628.80
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22629	66,231.00		5,960.79	5,960.79		11,921.58
15-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22630	444.60		40.01	40.01		80.02
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22631	2,962.00		266.58	266.58		533.16
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22632	930.00		83.70	83.70		167.40
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22633	4,800.00		432.00	432.00		864.00
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22634	15,708.00		1,413.72	1,413.72		2,827.44
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22635	30,240.00		2,721.60	2,721.60		5,443.20

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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
15-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22636	1,75,812.00		15,823.08	15,823.08		31,646.16
16-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22638	43,600.00		3,924.00	3,924.00		7,848.00
16-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22637	7,350.00		661.50	661.50		1,323.00
16-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22639	76,934.00		10,770.76	10,770.76		21,541.52
16-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22640	71,016.00		9,942.24	9,942.24		19,884.48
16-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22641	44,100.00		3,969.00	3,969.00		7,938.00
16-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22642	33,992.54		3,059.33	3,059.33		6,118.66
17-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22643	30,503.52		2,745.32	2,745.32		5,490.64
17-Mar-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	22644	4,871.80		438.46	438.46		876.92
17-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22645	62,550.00		5,629.50	5,629.50		11,259.00
17-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22646	37,625.00		3,386.25	3,386.25		6,772.50
17-Mar-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1Z0	Sales	22647	21,210.00		1,908.90	1,908.90		3,817.80
17-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22648	3,570.00		321.30	321.30		642.60
17-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22649	6,510.00		585.90	585.90		1,171.80
17-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22650	13,545.00		1,219.05	1,219.05		2,438.10
17-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22651	4,252.50		382.73	382.73		765.46
17-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22652	3,780.00		340.20	340.20		680.40
17-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22653	11,220.00		1,009.80	1,009.80		2,019.60
17-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22654	43,788.00		3,940.92	3,940.92		7,881.84
17-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22655	5,692.00		490.44	490.44		980.88
17-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22656	5,460.00		491.40	491.40		982.80
17-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22657	1,25,148.40		17,520.78	17,520.78		35,041.56
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22658	843.00		75.87	75.87		151.74
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22659	35,826.50		3,224.39	3,224.39		6,448.78
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22660	20,373.00		1,833.57	1,833.57		3,667.14
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22661	520.00		22.75	22.75		45.50
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22662	3,840.00		345.60	345.60		691.20
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22663	2,322.00		208.98	208.98		417.96
19-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22664	4,849.00		436.41	436.41		872.82
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22665	4,297.00		386.73	386.73		773.46
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22666	3,800.00		342.00	342.00		684.00
19-Mar-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22667	19,000.00		1,710.00	1,710.00		3,420.00
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22668	2,841.20		224.04	224.04		448.08
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22669	10,750.00		967.50	967.50		1,935.00
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22670	4,140.00		372.60	372.60		745.20
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22671	1,380.00		124.20	124.20		248.40
19-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22672	3,260.00		293.40	293.40		586.80
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22673	10,020.50		901.85	901.85		1,803.70
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22674	8,045.50		724.10	724.10		1,448.20
19-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22675	8,904.00		801.36	801.36		1,602.72
19-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22676	2,630.00		236.70	236.70		473.40
19-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22677	4,690.00		422.10	422.10		844.20
19-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22678	11,490.00		1,034.10	1,034.10		2,068.20
19-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22679	14,130.00		1,271.70	1,271.70		2,543.40
19-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22680	15,850.00		1,426.50	1,426.50		2,853.00
19-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22681	2,725.00		245.25	245.25		490.50
19-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22682	44,572.00		4,011.48	4,011.48		8,022.96
19-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22683	14,760.00		1,328.40	1,328.40		2,656.80
19-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22684	8,000.00		720.00	720.00		1,440.00
19-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22685	6,400.00		576.00	576.00		1,152.00
19-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22686	1,645.00		148.05	148.05		296.10
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22687	30,240.00		2,721.60	2,721.60		5,443.20
19-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22688	50,200.00		7,028.00	7,028.00		14,056.00
21-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22689	98,404.00		8,856.36	8,856.36		17,712.72
21-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22690	28,088.00		2,527.92	2,527.92		5,055.84
21-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22691	6,968.00		627.12	627.12		1,254.24
21-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22692	315.00		28.35	28.35		56.70
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22693	8,925.00		803.25	803.25		1,606.50
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22694	965.00		86.85	86.85		173.70
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22695	2,113.34		190.20	190.20		380.40
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22696	12,600.00		1,134.00	1,134.00		2,268.00
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22697	4,420.00		397.80	397.80		795.60
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22698	16,695.00		673.80	673.80		1,347.60
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22699	3,170.00		279.30	279.30		558.60
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22700	5,775.00		519.75	519.75		1,039.50
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22701	1,938.00		174.42	174.42		348.84
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22702	1,617.00		145.53	145.53		291.06
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22703	780.00		70.20	70.20		140.40

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Summit Sales LLP
M G Road, Ranigunj
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21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22704	33,400.00		3,006.00	3,006.00		6,012.00
22-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22735	56,000.00		5,040.00	5,040.00		10,080.00
22-Mar-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	22705	26,917.30		2,422.56	2,422.56		4,845.12
22-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22706	7,350.00		661.50	661.50		1,323.00
22-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22707	7,350.00		661.50	661.50		1,323.00
22-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22708	5,100.00		459.00	459.00		918.00
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22709	28,716.00		2,584.44	2,584.44		5,168.88
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22710	13,092.00		1,178.28	1,178.28		2,356.56
22-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22711	33,469.50		3,012.26	3,012.26		6,024.52
22-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22712	39,929.84		3,593.69	3,593.69		7,187.38
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22713	31,736.00		2,856.24	2,856.24		5,712.48
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22714	9,674.00		870.66	870.66		1,741.32
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22715	512.00		46.08	46.08		92.16
22-Mar-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22716	7,200.00		648.00	648.00		1,296.00
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22717	4,050.00		364.50	364.50		729.00
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22718	32,136.00		2,892.24	2,892.24		5,784.48
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22719	8,356.00		752.04	752.04		1,504.08
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22720	200.00		18.00	18.00		36.00
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22721	4,600.00		276.00	276.00		552.00
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22722	3,350.00		301.50	301.50		603.00
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22723	20,415.00		1,837.35	1,837.35		3,674.70
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22724	28,891.70		2,600.25	2,600.25		5,200.50
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22725	14,130.00		1,271.70	1,271.70		2,543.40
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22726	24,516.00		2,206.44	2,206.44		4,412.88
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22727	11,156.00		1,004.04	1,004.04		2,008.08
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22728	6,840.00		615.60	615.60		1,231.20
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22729	42,336.00		3,810.24	3,810.24		7,620.48
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22730	10,452.00		940.68	940.68		1,881.36
22-Mar-22	MSUP-Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	22731	6,192.00		557.28	557.28		1,114.56
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22732	12,857.00		1,157.13	1,157.13		2,314.26
22-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22733	5,211.00		468.99	468.99		937.98
22-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22734	17,600.00		1,584.00	1,584.00		3,168.00
23-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22750	28,800.00		2,592.00	2,592.00		5,184.00
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22736	470.00		28.20	28.20		56.40
23-Mar-22	MSUP-Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	22737	8,308.75		798.71	798.71		1,597.42
23-Mar-22	MSUP-Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	22738	5,562.00		467.82	467.82		935.64
23-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22739	575.00		51.75	51.75		103.50
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22740	3,025.00		272.25	272.25		544.50
23-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22741	4,740.00		284.40	284.40		568.80
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22742	530.25		47.72	47.72		95.44
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22743	1,514.00		136.26	136.26		272.52
23-Mar-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	22744	945.00		85.05	85.05		170.10
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22745	4,800.00		432.00	432.00		864.00
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22746	5,235.00		401.85	401.85		803.70
23-Mar-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	22747	66,877.00		6,018.93	6,018.93		12,037.86
23-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22748	42,692.00		3,842.28	3,842.28		7,684.56
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22749	85,128.00		7,661.52	7,661.52		15,323.04
23-Mar-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1Z0	Sales	22751	20,160.00		1,814.40	1,814.40		3,628.80
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22752	893.00		80.37	80.37		160.74
23-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22753	1,800.00		162.00	162.00		324.00
23-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22754	66,945.00		1,673.63	1,673.63		3,347.26
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22755	1,400.00		126.00	126.00		252.00
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22756	35,608.00		3,204.72	3,204.72		6,409.44
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22757	285.00		25.65	25.65		51.30
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22758	690.00		56.79	56.79		113.58
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22759	4,710.80		399.40	399.40		798.80
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22760	5,065.00		455.85	455.85		911.70
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22761	3,357.90		302.21	302.21		604.42
23-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22762	9,457.20		851.15	851.15		1,702.30
23-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22763	15,336.00		1,380.24	1,380.24		2,760.48
23-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22764	10,224.00		920.16	920.16		1,840.32
23-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22765	5,964.00		536.76	536.76		1,073.52
23-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22766	13,500.00		1,215.00	1,215.00		2,430.00
23-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22767	17,504.00		1,575.36	1,575.36		3,150.72
24-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22768	4,891.00		370.89	370.89		741.78
24-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22769	3,350.00		301.50	301.50		603.00
24-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22770	2,800.00		252.00	252.00		504.00
24-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22771	20,430.00		1,838.70	1,838.70		3,677.40

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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
24-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22772	4,240.00		381.60	381.60		763.20
24-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22773	15,860.00		1,427.40	1,427.40		2,854.80
24-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22774	20,196.00		1,817.64	1,817.64		3,635.28
24-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22775	2,294.98		206.55	206.55		413.10
24-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22776	28,716.00		2,584.44	2,584.44		5,168.88
24-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22777	13,092.00		1,178.28	1,178.28		2,356.56
24-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22778	1,388.00		124.92	124.92		249.84
24-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22779	511.00		45.99	45.99		91.98
24-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22780	3,777.00		339.93	339.93		679.86
24-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22781	7,100.00		639.00	639.00		1,278.00
24-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22782	53,304.00		4,797.36	4,797.36		9,594.72
24-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22783	10,768.00		969.12	969.12		1,938.24
24-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22784	29,645.00		2,668.05	2,668.05		5,336.10
24-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22785	54,180.00		4,876.20	4,876.20		9,752.40
24-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22786	1,24,300.00		17,402.00	17,402.00		34,804.00
25-Mar-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	22787	39,375.00		3,543.75	3,543.75		7,087.50
25-Mar-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	22788	13,792.30		1,241.31	1,241.31		2,482.62
25-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22789	69,696.90		6,272.72	6,272.72		12,545.44
25-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22790	37,800.00		3,402.00	3,402.00		6,804.00
25-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z7	Sales	22791	50,232.00		4,520.88	4,520.88		9,041.76
25-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z7	Sales	22792	21,800.00		1,962.00	1,962.00		3,924.00
25-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z7	Sales	22793	5,575.50		501.80	501.80		1,003.60
25-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z7	Sales	22794	15,733.90		1,416.05	1,416.05		2,832.10
25-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z7	Sales	22795	590.00		53.10	53.10		106.20
25-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22796	1,51,500.00		21,210.00	21,210.00		42,420.00
25-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22797	23,435.50		3,280.97	3,280.97		6,561.94
25-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22798	14,190.00		354.75	354.75		709.50
25-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22799	18,853.00		1,696.77	1,696.77		3,393.54
25-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22800	1,417.50		127.58	127.58		255.16
25-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22801	3,181.50		286.34	286.34		572.68
25-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22802	2,820.00		253.80	253.80		507.60
25-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22803	10,080.00		907.20	907.20		1,814.40
25-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22804	10,566.70		951.00	951.00		1,902.00
25-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22805	33,690.00		3,032.10	3,032.10		6,064.20
25-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22806	1,600.00		144.00	144.00		288.00
25-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22807	9,172.00		825.48	825.48		1,650.96
25-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22808	63,000.00		5,670.00	5,670.00		11,340.00
25-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22809	43,505.00		1,687.58	1,687.58		3,375.16
25-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22810	6,500.00		585.00	585.00		1,170.00
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22811	1,33,351.40		18,669.20	18,669.20		37,338.40
26-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22812	33,600.00		3,024.00	3,024.00		6,048.00
26-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22813	16,200.00		1,458.00	1,458.00		2,916.00
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22814	7,030.00		632.70	632.70		1,265.40
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22815	10,080.00		907.20	907.20		1,814.40
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22816	5,045.00		454.05	454.05		908.10
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22817	2,250.00		135.00	135.00		270.00
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22818	37,863.00		3,407.67	3,407.67		6,815.34
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22819	2,808.00		252.72	252.72		505.44
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22820	5,309.00		392.13	392.13		784.26
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22821	26,950.00		2,425.50	2,425.50		4,851.00
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22822	26,950.00		2,425.50	2,425.50		4,851.00
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22823	9,500.00		855.00	855.00		1,710.00
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22824	10,116.00		910.44	910.44		1,820.88
26-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22825	22,374.00		3,132.36	3,132.36		6,264.72
26-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22826	1,01,926.00		14,269.64	14,269.64		28,539.28
26-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22827	97,710.19		8,793.92	8,793.92		17,587.84
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22828	28,395.00		2,555.55	2,555.55		5,111.10
26-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22829	5,941.39		534.73	534.73		1,069.46
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22830	18,964.32		1,706.79	1,706.79		3,413.58
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22831	19,047.89		1,714.31	1,714.31		3,428.62
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22832	15,583.05		1,402.47	1,402.47		2,804.94
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22833	2,556.00		230.04	230.04		460.08
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22834	37,317.60		3,358.58	3,358.58		6,717.16
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22835	9,372.00		843.48	843.48		1,686.96
26-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22836	32,160.00		2,894.40	2,894.40		5,788.80
28-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22837	17,108.00		1,539.72	1,539.72		3,079.44
28-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22838	13,321.00		1,198.89	1,198.89		2,397.78
28-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22839	660.00		59.40	59.40		118.80

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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
28-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22840	47,959.00		4,316.31	4,316.31		8,632.62
28-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22841	6,300.00		567.00	567.00		1,134.00
28-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22842	66,976.00		6,027.84	6,027.84		12,055.68
28-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22843	6,924.00		623.16	623.16		1,246.32
28-Mar-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	22844	15,030.00		1,352.70	1,352.70		2,705.40
28-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22845	2,000.00		180.00	180.00		360.00
28-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22846	8,450.00		760.50	760.50		1,521.00
29-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22847	210.00		18.90	18.90		37.80
29-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22848	20,357.00		1,832.13	1,832.13		3,664.26
29-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22849	1,836.00		165.24	165.24		330.48
29-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22850	14,130.00		1,271.70	1,271.70		2,543.40
29-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22851	16,150.00		1,453.50	1,453.50		2,907.00
29-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22852	66,161.00		5,954.49	5,954.49		11,908.98
29-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22853	69,249.99		6,232.50	6,232.50		12,465.00
29-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22854	1,383.40		124.51	124.51		249.02
29-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22855	5,260.00		473.40	473.40		946.80
29-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22856	3,200.00		288.00	288.00		576.00
29-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22857	15,536.50		1,398.29	1,398.29		2,796.58
29-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22858	750.00		67.50	67.50		135.00
29-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22859	15,536.50		1,398.29	1,398.29		2,796.58
29-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22860	550.00		49.50	49.50		99.00
29-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22861	25,474.16		2,292.67	2,292.67		4,585.34
29-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22862	19,380.96		1,744.29	1,744.29		3,488.58
29-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22863	24,703.99		2,223.36	2,223.36		4,446.72
29-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22864	30,552.00		2,749.68	2,749.68		5,499.36
29-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22865	18,447.97		1,660.32	1,660.32		3,320.64
29-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22866	1,81,485.00		25,407.90	25,407.90		50,815.80
29-Mar-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	22867	1,547.00		139.23	139.23		278.46
30-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22868	54,696.00		4,922.64	4,922.64		9,845.28
30-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22869	45,416.00		4,087.44	4,087.44		8,174.88
30-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22870	14,332.00		1,289.88	1,289.88		2,579.76
30-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22871	7,573.80		189.35	189.35		378.70
30-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22872	1,680.00		151.20	151.20		302.40
30-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22873	33,519.00		3,016.71	3,016.71		6,033.42
30-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22874	11,749.00		1,057.41	1,057.41		2,114.82
30-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22875	288.00		25.92	25.92		51.84
30-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22876	26,408.00		2,376.72	2,376.72		4,753.44
30-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22877	11,822.00		1,063.98	1,063.98		2,127.96
30-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22878	9,520.00		856.80	856.80		1,713.60
30-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22879	56,835.00		5,115.15	5,115.15		10,230.30
30-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22880	71,588.00		6,442.92	6,442.92		12,885.84
30-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22881	470.00		28.20	28.20		56.40
30-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22882	1,050.00		94.50	94.50		189.00
30-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22883	4,800.00		432.00	432.00		864.00
30-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22884	900.00		81.00	81.00		162.00
30-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22885	1,890.00		170.10	170.10		340.20
30-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22886	700.00		63.00	63.00		126.00
30-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22887	5,100.00		386.70	386.70		773.40
30-Mar-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	22888	17,000.00		425.00	425.00		850.00
30-Mar-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	22889	1,000.00		90.00	90.00		180.00
30-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22890	1,646.00		41.15	41.15		82.30
30-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22891	9,427.11		848.44	848.44		1,696.88
30-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22892	59,683.68		5,371.53	5,371.53		10,743.06
31-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Credit Note	CN/10017	(-2,250.00)		(-135.00)	(-135.00)		(-270.00)
31-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Credit Note	CN/10018	(-7,030.00)		(-632.70)	(-632.70)		(-1,265.40)
31-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Credit Note	CN/10019	(-10,049.00)		(-799.83)	(-799.83)		(-1,599.66)
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10020	(-4,710.80)		(-399.40)	(-399.40)		(-798.80)
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10021	(-1,482.81)		(-133.45)	(-133.45)		(-266.90)
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10022	(-1,680.00)		(-151.20)	(-151.20)		(-302.40)
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22893	5,801.25		522.11	522.11		1,044.22
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22894	5,801.25		522.11	522.11		1,044.22
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22895	3,389.28		305.04	305.04		610.08
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22896	11,336.11		1,020.25	1,020.25		2,040.50
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22897	7,909.76		711.88	711.88		1,423.76
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22898	47,415.20		4,267.37	4,267.37		8,534.74
31-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22899	4,462.50		401.63	401.63		803.26
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22900	47,415.20		4,267.37	4,267.37		8,534.74
31-Mar-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1ZO	Sales	22901	15,950.00		1,435.50	1,435.50		2,871.00

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Summit Sales LLP
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Vouchers of : **Sales Taxable**

1-Mar-22 to 31-Mar-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
31-Mar-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	22902	11,722.00		1,054.98	1,054.98		2,109.96
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22903	7,702.00		693.18	693.18		1,386.36
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22904	24,415.02		2,197.35	2,197.35		4,394.70
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22905	366.00		32.94	32.94		65.88
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22906	13,373.00		1,203.57	1,203.57		2,407.14
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22907	1,115.00		100.35	100.35		200.70
31-Mar-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	22908	14,577.43		1,311.97	1,311.97		2,623.94
31-Mar-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	22909	619.40		55.75	55.75		111.50
31-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22910	36,000.00		3,240.00	3,240.00		6,480.00
31-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21284A	2,250.00		135.00	135.00		270.00
31-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21097A	7,030.00		632.70	632.70		1,265.40
31-Mar-22	MSUP- GVSH Production Facilities Pvt Ltd		Sales	18182A	10,049.00		799.83	799.83		1,599.66
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22759A	4,332.80		389.95	389.95		779.90
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21534A	1,680.00		100.80	100.80		201.60
Grand Total					1,53,71,708.39		14,40,426.61	14,40,426.61		28,80,853.22

Summit Sales LLP
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1-Mar-22 to 31-Mar-22

Vouchers of : Sales Taxable @ 5%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22380	22,500.00		562.50	562.50		1,125.00
1-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22382	17,200.00		430.00	430.00		860.00
3-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22397	924.00		23.10	23.10		46.20
3-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22399	10,836.00		270.90	270.90		541.80
3-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22401	40,635.00		1,015.88	1,015.88		2,031.76
3-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22402	40,635.00		1,015.88	1,015.88		2,031.76
3-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22403	40,635.00		1,015.88	1,015.88		2,031.76
3-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22416	8,500.00		212.50	212.50		425.00
3-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22417	44,620.00		1,115.50	1,115.50		2,231.00
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22441	925.00		23.13	23.13		46.26
8-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22489	294.00		7.35	7.35		14.70
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22515	798.00		19.95	19.95		39.90
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22529	735.00		18.38	18.38		36.76
10-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22552	126.00		3.15	3.15		6.30
10-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22559	5,180.00		129.50	129.50		259.00
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22569	504.00		12.60	12.60		25.20
12-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22595	151.20		3.78	3.78		7.56
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22600	126.00		3.15	3.15		6.30
17-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22655	336.00		8.40	8.40		16.80
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22661	370.00		9.25	9.25		18.50
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22668	487.20		12.18	12.18		24.36
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22698	12,750.00		318.75	318.75		637.50
23-Mar-22	MSUP-Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	22738	504.00		12.60	12.60		25.20
23-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22754	66,945.00		1,673.63	1,673.63		3,347.26
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22759	378.00		9.45	9.45		18.90
25-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22798	14,190.00		354.75	354.75		709.50
25-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22809	34,275.00		856.88	856.88		1,713.76
30-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22871	7,573.80		189.35	189.35		378.70
30-Mar-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	22888	17,000.00		425.00	425.00		850.00
30-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22890	1,646.00		41.15	41.15		82.30
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10020	(-378.00)		(-9.45)	(-9.45)		(-18.90)
Grand Total					3,91,401.20		9,785.07	9,785.07		19,570.14

Summit Sales LLP
M G Road, Ranigunj
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Vouchers of : Sales Taxable @ 12%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22364	2,310.00		138.60	138.60		277.20
1-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22385	483.50		29.01	29.01		58.02
3-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22398	384.00		23.04	23.04		46.08
4-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22431	2,625.00		157.50	157.50		315.00
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22440	1,410.00		84.60	84.60		169.20
8-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22470	1,350.00		81.00	81.00		162.00
8-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22477	1,500.00		90.00	90.00		180.00
8-Mar-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1Z0	Sales	22490	1,680.00		100.80	100.80		201.60
8-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22502	230.00		13.80	13.80		27.60
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22513	2,310.00		138.60	138.60		277.20
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22518	750.00		45.00	45.00		90.00
10-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22553	378.00		22.68	22.68		45.36
10-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22558	1,239.00		74.34	74.34		148.68
10-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22560	1,680.00		100.80	100.80		201.60
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22566	2,772.00		166.32	166.32		332.64
12-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22594	1,575.00		94.50	94.50		189.00
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22699	200.00		12.00	12.00		24.00
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22721	4,600.00		276.00	276.00		552.00
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22736	470.00		28.20	28.20		56.40
23-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22741	4,740.00		284.40	284.40		568.80
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22746	2,310.00		138.60	138.60		277.20
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22758	177.00		10.62	10.62		21.24
24-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22768	2,310.00		138.60	138.60		277.20
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22817	2,250.00		135.00	135.00		270.00
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22820	2,856.00		171.36	171.36		342.72
30-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22881	470.00		28.20	28.20		56.40
30-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22887	2,410.00		144.60	144.60		289.20
31-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Credit Note	CN/10017	(-)2,250.00		(-)135.00	(-)135.00		(-)270.00
31-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Credit Note	CN/10019	(-)3,486.00		(-)209.16	(-)209.16		(-)418.32
31-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21284A	2,250.00		135.00	135.00		270.00
31-Mar-22	MSUP-GVSH Production Facilities Pvt Ltd		Sales	18182A	3,486.00		209.16	209.16		418.32
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21534A	1,680.00		100.80	100.80		201.60
Grand Total					47,149.50		2,828.97	2,828.97		5,657.94

Summit Sales LLP
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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
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22363	19,890.00		1,790.10	1,790.10		3,580.20
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22364	230.00		20.70	20.70		41.40
1-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22365	2,000.00		180.00	180.00		360.00
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22366	28,640.00		2,577.60	2,577.60		5,155.20
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22367	25,386.00		2,284.74	2,284.74		4,569.48
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22368	6,204.00		558.36	558.36		1,116.72
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22369	7,804.00		702.36	702.36		1,404.72
1-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22370	4,800.00		432.00	432.00		864.00
1-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22371	1,584.00		142.56	142.56		285.12
1-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22372	9,856.00		887.04	887.04		1,774.08
1-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22373	32,400.00		2,916.00	2,916.00		5,832.00
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22374	80,804.00		7,272.36	7,272.36		14,544.72
1-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22375	6,917.00		622.53	622.53		1,245.06
1-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22376	1,720.00		154.80	154.80		309.60
1-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22377	3,024.00		272.16	272.16		544.32
1-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22378	1,600.00		144.00	144.00		288.00
1-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22379	2,340.00		210.60	210.60		421.20
1-Mar-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	22381	26,379.14		2,374.12	2,374.12		4,748.24
1-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22382	3,960.00		356.40	356.40		712.80
1-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22383	2,700.00		243.00	243.00		486.00
1-Mar-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	22384	35,519.86		3,196.79	3,196.79		6,393.58
1-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22385	4,875.00		438.75	438.75		877.50
1-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22386	7,001.10		630.10	630.10		1,260.20
1-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22387	42,360.23		3,812.42	3,812.42		7,624.84
1-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22388	69,319.00		6,238.71	6,238.71		12,477.42
2-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22389	52,668.00		4,740.12	4,740.12		9,480.24
2-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22390	35,700.00		3,213.00	3,213.00		6,426.00
2-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22391	27,916.80		2,512.51	2,512.51		5,025.02
2-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22392	55,589.56		5,003.06	5,003.06		10,006.12
2-Mar-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	22393	4,700.50		423.05	423.05		846.10
2-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22394	2,22,915.00		20,062.35	20,062.35		40,124.70
2-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22395	14,577.50		1,311.98	1,311.98		2,623.96
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22396	7,668.00		690.12	690.12		1,380.24
3-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22397	3,288.00		295.92	295.92		591.84
3-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22398	1,141.00		102.69	102.69		205.38
3-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22400	2,555.00		229.95	229.95		459.90
3-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22404	2,732.00		245.88	245.88		491.76
3-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22405	6,304.00		567.36	567.36		1,134.72
3-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22406	40,928.00		3,683.52	3,683.52		7,367.04
3-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22407	7,824.00		704.16	704.16		1,408.32
3-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22408	1,350.00		121.50	121.50		243.00
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22409	21,930.00		1,973.70	1,973.70		3,947.40
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22410	4,935.00		444.15	444.15		888.30
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22411	38,988.00		3,508.92	3,508.92		7,017.84
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22412	3,933.00		353.97	353.97		707.94
3-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22413	7,227.00		650.43	650.43		1,300.86
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22414	10,996.00		989.64	989.64		1,979.28
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22415	32,799.00		2,951.91	2,951.91		5,903.82
4-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22419	4,190.00		377.10	377.10		754.20
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22420	6,247.50		562.28	562.28		1,124.56
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22421	18,641.04		1,677.69	1,677.69		3,355.38
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22422	7,909.76		711.88	711.88		1,423.76
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22423	12,864.00		1,157.76	1,157.76		2,315.52
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22424	18,641.04		1,677.69	1,677.69		3,355.38
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22425	6,247.50		562.28	562.28		1,124.56
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22426	28,099.74		2,528.98	2,528.98		5,057.96
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22427	6,247.50		562.28	562.28		1,124.56
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22428	18,641.04		1,677.69	1,677.69		3,355.38
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22429	5,583.36		502.50	502.50		1,005.00
4-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22430	49,129.00		4,421.61	4,421.61		8,843.22
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22432	540.00		48.60	48.60		97.20
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22433	16,920.00		1,522.80	1,522.80		3,045.60
5-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22434	97,721.40		8,794.93	8,794.93		17,589.86
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22435	3,260.00		293.40	293.40		586.80
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22436	26,488.00		2,383.92	2,383.92		4,767.84
5-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22437	35,581.00		3,202.29	3,202.29		6,404.58
5-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22438	4,890.00		440.10	440.10		880.20
5-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22439	4,895.76		440.62	440.62		881.24

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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
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22440	8,256.00		743.04	743.04		1,486.08
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22441	5,228.00		470.52	470.52		941.04
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22442	19,866.00		1,787.94	1,787.94		3,575.88
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22443	16,370.00		1,473.30	1,473.30		2,946.60
5-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22444	42,000.00		3,780.00	3,780.00		7,560.00
5-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22445	600.00		54.00	54.00		108.00
5-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22446	12,700.00		1,143.00	1,143.00		2,286.00
7-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22449	2,723.14		245.08	245.08		490.16
7-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22450	76,928.00		6,923.52	6,923.52		13,847.04
7-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22451	61,108.74		5,499.79	5,499.79		10,999.58
7-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22452	33,923.75		3,053.14	3,053.14		6,106.28
7-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22453	68,441.10		6,159.70	6,159.70		12,319.40
7-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22454	48,053.19		4,324.79	4,324.79		8,649.58
7-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22455	43,743.70		3,936.93	3,936.93		7,873.86
7-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22456	4,515.60		406.40	406.40		812.80
7-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22457	15,660.00		1,409.40	1,409.40		2,818.80
7-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22458	5,944.00		534.96	534.96		1,069.92
7-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22459	2,100.00		189.00	189.00		378.00
7-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22460	14,175.00		1,275.75	1,275.75		2,551.50
7-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22461	14,875.00		1,338.75	1,338.75		2,677.50
7-Mar-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22462	10,605.00		954.45	954.45		1,908.90
7-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22463	56,437.50		5,079.38	5,079.38		10,158.76
7-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22464	60,699.41		5,462.95	5,462.95		10,925.90
8-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22465	1,620.00		145.80	145.80		291.60
8-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22466	1,500.00		135.00	135.00		270.00
8-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22467	1,500.00		135.00	135.00		270.00
8-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22468	41,928.00		3,773.52	3,773.52		7,547.04
8-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22469	10,852.00		976.68	976.68		1,953.36
8-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22471	32,208.00		2,898.72	2,898.72		5,797.44
8-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22472	27,317.00		2,458.53	2,458.53		4,917.06
8-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22473	2,914.80		262.33	262.33		524.66
8-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22474	3,260.00		293.40	293.40		586.80
8-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22476	3,260.00		293.40	293.40		586.80
8-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22478	19,442.00		1,749.78	1,749.78		3,499.56
8-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22479	1,402.00		126.18	126.18		252.36
8-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22480	38,412.00		3,457.08	3,457.08		6,914.16
8-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22481	4,650.00		418.50	418.50		837.00
8-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22482	66,131.00		5,951.79	5,951.79		11,903.58
8-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22483	54,809.92		4,932.89	4,932.89		9,865.78
8-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22484	26,250.00		2,362.50	2,362.50		4,725.00
8-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22485	17,224.00		1,550.16	1,550.16		3,100.32
8-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22486	3,528.00		317.52	317.52		635.04
8-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22487	540.00		48.60	48.60		97.20
8-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22488	420.00		37.80	37.80		75.60
8-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22489	4,051.00		364.59	364.59		729.18
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22491	7,444.48		670.00	670.00		1,340.00
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22493	31,505.14		2,835.46	2,835.46		5,670.92
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22494	22,986.76		2,068.81	2,068.81		4,137.62
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22495	13,493.12		1,214.38	1,214.38		2,428.76
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22496	13,493.12		1,214.38	1,214.38		2,428.76
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22497	55,584.00		5,002.56	5,002.56		10,005.12
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22498	30,780.00		2,770.20	2,770.20		5,540.40
8-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22499	83,113.80		7,480.24	7,480.24		14,960.48
8-Mar-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	22500	1,493.10		134.38	134.38		268.76
8-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22501	4,890.00		440.10	440.10		880.20
8-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22502	992.50		89.33	89.33		178.66
9-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	22504	51,780.00		4,660.20	4,660.20		9,320.40
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22505	35,400.00		3,186.00	3,186.00		6,372.00
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22506	23,250.00		2,092.50	2,092.50		4,185.00
9-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22507	29,529.00		2,657.61	2,657.61		5,315.22
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22508	36,730.00		3,305.70	3,305.70		6,611.40
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22509	7,275.00		654.75	654.75		1,309.50
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22510	18,995.00		1,709.55	1,709.55		3,419.10
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22512	3,528.00		317.52	317.52		635.04
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22514	5,760.00		518.40	518.40		1,036.80
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22515	2,157.00		194.13	194.13		388.26
9-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22516	22,312.50		2,008.13	2,008.13		4,016.26
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22517	5,232.00		470.88	470.88		941.76

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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
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22519	6,192.00		557.28	557.28		1,114.56
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22520	3,100.00		279.00	279.00		558.00
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22522	35,400.00		3,186.00	3,186.00		6,372.00
9-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22523	2,54,007.60		22,860.68	22,860.68		45,721.36
9-Mar-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	22524	2,186.10		196.75	196.75		393.50
9-Mar-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	22525	8,306.55		747.59	747.59		1,495.18
9-Mar-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	22526	3,454.50		310.91	310.91		621.82
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22527	12,893.00		1,160.37	1,160.37		2,320.74
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22528	285.00		25.65	25.65		51.30
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22530	1,200.00		108.00	108.00		216.00
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22531	85,016.00		7,651.44	7,651.44		15,302.88
9-Mar-22	MSUP-Sharada Naraboina		Sales	22532	17,640.00		1,587.60	1,587.60		3,175.20
9-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22533	4,79,150.00		43,123.50	43,123.50		86,247.00
9-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22534	40,283.00		3,625.47	3,625.47		7,250.94
10-Mar-22	MSUP-Shoba		Sales	22536	15,349.00		1,381.41	1,381.41		2,762.82
10-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22538	1,400.00		126.00	126.00		252.00
10-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22539	2,766.80		249.01	249.01		498.02
10-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22540	5,239.80		471.58	471.58		943.16
10-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22541	1,192.80		107.35	107.35		214.70
10-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22542	6,134.40		552.10	552.10		1,104.20
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22543	14,060.00		1,265.40	1,265.40		2,530.80
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22545	1,440.00		129.60	129.60		259.20
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22546	49,560.00		4,460.40	4,460.40		8,920.80
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22547	5,760.00		518.40	518.40		1,036.80
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22548	5,400.00		486.00	486.00		972.00
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22549	16,768.00		1,509.12	1,509.12		3,018.24
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22550	3,041.68		273.75	273.75		547.50
10-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22551	18,718.00		1,684.62	1,684.62		3,369.24
10-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22552	2,623.00		236.07	236.07		472.14
10-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22553	2,295.00		206.55	206.55		413.10
10-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22554	3,900.00		351.00	351.00		702.00
10-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22555	1,383.40		124.51	124.51		249.02
10-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22556	20,844.00		1,875.96	1,875.96		3,751.92
10-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22557	31,815.70		2,863.41	2,863.41		5,726.82
10-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22558	491.00		44.19	44.19		88.38
10-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22561	3,363.00		302.67	302.67		605.34
10-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22562	29,330.00		2,639.70	2,639.70		5,279.40
10-Mar-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1ZO	Sales	22563	33,913.00		3,052.17	3,052.17		6,104.34
10-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22564	44,770.00		4,029.30	4,029.30		8,058.60
10-Mar-22	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	22565	6,930.00		623.70	623.70		1,247.40
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22567	2,091.00		188.19	188.19		376.38
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22568	866.25		77.96	77.96		155.92
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22569	2,363.00		212.67	212.67		425.34
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22570	1,050.00		94.50	94.50		189.00
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22571	1,270.00		114.30	114.30		228.60
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22572	3,000.00		270.00	270.00		540.00
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22573	1,894.20		170.48	170.48		340.96
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22574	56,640.00		5,097.60	5,097.60		10,195.20
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22575	6,627.00		596.43	596.43		1,192.86
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22576	37,512.00		3,376.08	3,376.08		6,752.16
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22577	3,150.00		283.50	283.50		567.00
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22578	7,780.00		700.20	700.20		1,400.40
11-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22579	7,379.74		664.18	664.18		1,328.36
11-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22580	47,415.20		4,267.37	4,267.37		8,534.74
11-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22581	31,505.14		2,835.46	2,835.46		5,670.92
11-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22582	18,354.00		1,651.86	1,651.86		3,303.72
11-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22583	7,010.00		630.90	630.90		1,261.80
11-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22584	4,008.00		360.72	360.72		721.44
11-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22585	36,922.00		3,322.98	3,322.98		6,645.96
11-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22586	2,00,880.00		18,079.20	18,079.20		36,158.40
11-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22587	16,080.00		1,447.20	1,447.20		2,894.40
11-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22588	34,960.00		3,146.40	3,146.40		6,292.80
11-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22590	71,217.00		6,409.53	6,409.53		12,819.06
11-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22591	94,068.00		8,466.12	8,466.12		16,932.24
11-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22592	60,570.00		5,451.30	5,451.30		10,902.60
11-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22593	65,216.01		5,869.44	5,869.44		11,738.88
12-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22595	2,053.00		184.77	184.77		369.54
12-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22596	27,438.20		2,469.44	2,469.44		4,938.88

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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
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22597	2,016.00		181.44	181.44		362.88
12-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22598	66,231.00		5,960.79	5,960.79		11,921.58
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22599	600.00		54.00	54.00		108.00
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22600	3,632.00		326.88	326.88		653.76
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22601	9,030.00		812.70	812.70		1,625.40
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22602	53,358.00		4,802.22	4,802.22		9,604.44
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22603	14,388.00		1,294.92	1,294.92		2,589.84
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22604	12,555.00		1,129.95	1,129.95		2,259.90
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22605	12,555.00		1,129.95	1,129.95		2,259.90
12-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22606	23,264.00		2,093.76	2,093.76		4,187.52
12-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22607	16,586.24		1,492.76	1,492.76		2,985.52
12-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22608	20,859.36		1,877.34	1,877.34		3,754.68
12-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22609	12,497.97		1,124.82	1,124.82		2,249.64
12-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22610	7,625.88		686.33	686.33		1,372.66
12-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22611	65,216.01		5,869.44	5,869.44		11,738.88
14-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22612	27,900.00		2,511.00	2,511.00		5,022.00
14-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22613	1,60,950.00		14,485.50	14,485.50		28,971.00
14-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22614	38,152.96		3,433.77	3,433.77		6,867.54
14-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22615	69,249.99		6,232.50	6,232.50		12,465.00
14-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22616	17,575.00		1,581.75	1,581.75		3,163.50
14-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22617	39,086.00		3,517.74	3,517.74		7,035.48
14-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22618	27,296.00		2,456.64	2,456.64		4,913.28
14-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22619	13,776.00		1,239.84	1,239.84		2,479.68
14-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22620	35,961.00		3,236.49	3,236.49		6,472.98
15-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22621	11,193.00		1,007.37	1,007.37		2,014.74
15-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22622	11,466.00		1,031.94	1,031.94		2,063.88
15-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22623	21,800.00		1,962.00	1,962.00		3,924.00
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22624	26,649.00		2,398.41	2,398.41		4,796.82
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22625	25,599.00		2,303.91	2,303.91		4,607.82
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22626	32,129.00		2,891.61	2,891.61		5,783.22
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22627	2,355.00		211.95	211.95		423.90
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22628	20,160.00		1,814.40	1,814.40		3,628.80
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22629	66,231.00		5,960.79	5,960.79		11,921.58
15-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22630	444.60		40.01	40.01		80.02
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22631	2,962.00		266.58	266.58		533.16
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22632	930.00		83.70	83.70		167.40
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22633	4,800.00		432.00	432.00		864.00
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22634	15,708.00		1,413.72	1,413.72		2,827.44
15-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22635	30,240.00		2,721.60	2,721.60		5,443.20
15-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22636	1,75,812.00		15,823.08	15,823.08		31,646.16
16-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22638	43,600.00		3,924.00	3,924.00		7,848.00
16-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22637	7,350.00		661.50	661.50		1,323.00
16-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22641	44,100.00		3,969.00	3,969.00		7,938.00
16-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22642	33,992.54		3,059.33	3,059.33		6,118.66
17-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22643	30,503.52		2,745.32	2,745.32		5,490.64
17-Mar-22	MSUP-Modi Consultancy Services	36AAAXFM0733F1Z4	Sales	22644	4,871.80		438.46	438.46		876.92
17-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22645	62,550.00		5,629.50	5,629.50		11,259.00
17-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22646	37,625.00		3,386.25	3,386.25		6,772.50
17-Mar-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	22647	21,210.00		1,908.90	1,908.90		3,817.80
17-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22648	3,570.00		321.30	321.30		642.60
17-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22649	6,510.00		585.90	585.90		1,171.80
17-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22650	13,545.00		1,219.05	1,219.05		2,438.10
17-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22651	4,252.50		382.73	382.73		765.46
17-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22652	3,780.00		340.20	340.20		680.40
17-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22653	11,220.00		1,009.80	1,009.80		2,019.60
17-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22654	43,788.00		3,940.92	3,940.92		7,881.84
17-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22655	5,356.00		482.04	482.04		964.08
17-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22656	5,460.00		491.40	491.40		982.80
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22658	843.00		75.87	75.87		151.74
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22659	35,826.50		3,224.39	3,224.39		6,448.78
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22660	20,373.00		1,833.57	1,833.57		3,667.14
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22661	150.00		13.50	13.50		27.00
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22662	3,840.00		345.60	345.60		691.20
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22663	2,322.00		208.98	208.98		417.96
19-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22664	4,849.00		436.41	436.41		872.82
19-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22665	4,297.00		386.73	386.73		773.46
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22666	3,800.00		342.00	342.00		684.00
19-Mar-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22667	19,000.00		1,710.00	1,710.00		3,420.00

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Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22668	2,354.00		211.86	211.86		423.72
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22669	10,750.00		967.50	967.50		1,935.00
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22670	4,140.00		372.60	372.60		745.20
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22671	1,380.00		124.20	124.20		248.40
19-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22672	3,260.00		293.40	293.40		586.80
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22673	10,020.50		901.85	901.85		1,803.70
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22674	8,045.50		724.10	724.10		1,448.20
19-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22675	8,904.00		801.36	801.36		1,602.72
19-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22676	2,630.00		236.70	236.70		473.40
19-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22677	4,690.00		422.10	422.10		844.20
19-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22678	11,490.00		1,034.10	1,034.10		2,068.20
19-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22679	14,130.00		1,271.70	1,271.70		2,543.40
19-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22680	15,850.00		1,426.50	1,426.50		2,853.00
19-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22681	2,725.00		245.25	245.25		490.50
19-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22682	44,572.00		4,011.48	4,011.48		8,022.96
19-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22683	14,760.00		1,328.40	1,328.40		2,656.80
19-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22684	8,000.00		720.00	720.00		1,440.00
19-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22685	6,400.00		576.00	576.00		1,152.00
19-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22686	1,645.00		148.05	148.05		296.10
19-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22687	30,240.00		2,721.60	2,721.60		5,443.20
21-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22689	98,404.00		8,856.36	8,856.36		17,712.72
21-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22690	28,088.00		2,527.92	2,527.92		5,055.84
21-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22691	6,968.00		627.12	627.12		1,254.24
21-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22692	315.00		28.35	28.35		56.70
21-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22693	8,925.00		803.25	803.25		1,606.50
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22694	965.00		86.85	86.85		173.70
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22695	2,113.34		190.20	190.20		380.40
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22696	12,600.00		1,134.00	1,134.00		2,268.00
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22697	4,420.00		397.80	397.80		795.60
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22698	3,945.00		355.05	355.05		710.10
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22699	2,970.00		267.30	267.30		534.60
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22700	5,775.00		519.75	519.75		1,039.50
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22701	1,938.00		174.42	174.42		348.84
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22702	1,617.00		145.53	145.53		291.06
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22703	780.00		70.20	70.20		140.40
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22704	33,400.00		3,006.00	3,006.00		6,012.00
22-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22735	56,000.00		5,040.00	5,040.00		10,080.00
22-Mar-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	22705	26,917.30		2,422.56	2,422.56		4,845.12
22-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22706	7,350.00		661.50	661.50		1,323.00
22-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22707	7,350.00		661.50	661.50		1,323.00
22-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22708	5,100.00		459.00	459.00		918.00
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22709	28,716.00		2,584.44	2,584.44		5,168.88
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22710	13,092.00		1,178.28	1,178.28		2,356.56
22-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22711	33,469.50		3,012.26	3,012.26		6,024.52
22-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22712	39,929.84		3,593.69	3,593.69		7,187.38
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22713	31,736.00		2,856.24	2,856.24		5,712.48
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22714	9,674.00		870.66	870.66		1,741.32
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22715	512.00		46.08	46.08		92.16
22-Mar-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22716	7,200.00		648.00	648.00		1,296.00
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22717	4,050.00		364.50	364.50		729.00
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22718	32,136.00		2,892.24	2,892.24		5,784.48
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22719	8,356.00		752.04	752.04		1,504.08
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22720	200.00		18.00	18.00		36.00
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22722	3,350.00		301.50	301.50		603.00
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22723	20,415.00		1,837.35	1,837.35		3,674.70
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22724	28,891.70		2,600.25	2,600.25		5,200.50
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22725	14,130.00		1,271.70	1,271.70		2,543.40
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22726	24,516.00		2,206.44	2,206.44		4,412.88
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22727	11,156.00		1,004.04	1,004.04		2,008.08
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22728	6,840.00		615.60	615.60		1,231.20
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22729	42,336.00		3,810.24	3,810.24		7,620.48
22-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22730	10,452.00		940.68	940.68		1,881.36
22-Mar-22	MSUP-Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	22731	6,192.00		557.28	557.28		1,114.56
22-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22732	12,857.00		1,157.13	1,157.13		2,314.26
22-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22733	5,211.00		468.99	468.99		937.98
22-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22734	17,600.00		1,584.00	1,584.00		3,168.00
23-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22750	28,80,000.00		2,59,200.00	2,59,200.00		5,18,400.00
23-Mar-22	MSUP-Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	22737	7,290.25		656.12	656.12		1,312.24

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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
23-Mar-22	MSUP-Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	22738	5,058.00		455.22	455.22		910.44
23-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22739	575.00		51.75	51.75		103.50
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22740	3,025.00		272.25	272.25		544.50
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22742	530.25		47.72	47.72		95.44
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22743	1,514.00		136.26	136.26		272.52
23-Mar-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	22744	945.00		85.05	85.05		170.10
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22745	4,800.00		432.00	432.00		864.00
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22746	2,925.00		263.25	263.25		526.50
23-Mar-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	22747	66,877.00		6,018.93	6,018.93		12,037.86
23-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22748	42,692.00		3,842.28	3,842.28		7,684.56
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22749	85,128.00		7,661.52	7,661.52		15,323.04
23-Mar-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	22751	20,160.00		1,814.40	1,814.40		3,628.80
23-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22752	893.00		80.37	80.37		160.74
23-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22753	1,800.00		162.00	162.00		324.00
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22755	1,400.00		126.00	126.00		252.00
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22756	35,608.00		3,204.72	3,204.72		6,409.44
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22757	285.00		25.65	25.65		51.30
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22758	513.00		46.17	46.17		92.34
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22759	4,332.80		389.95	389.95		779.90
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22760	5,065.00		455.85	455.85		911.70
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22761	3,357.90		302.21	302.21		604.42
23-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22762	9,457.20		851.15	851.15		1,702.30
23-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22763	15,336.00		1,380.24	1,380.24		2,760.48
23-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22764	10,224.00		920.16	920.16		1,840.32
23-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22765	5,964.00		536.76	536.76		1,073.52
23-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22766	13,500.00		1,215.00	1,215.00		2,430.00
23-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22767	17,504.00		1,575.36	1,575.36		3,150.72
24-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22768	2,581.00		232.29	232.29		464.58
24-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22769	3,350.00		301.50	301.50		603.00
24-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22770	2,800.00		252.00	252.00		504.00
24-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22771	20,430.00		1,838.70	1,838.70		3,677.40
24-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22772	4,240.00		381.60	381.60		763.20
24-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22773	15,860.00		1,427.40	1,427.40		2,854.80
24-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22774	20,196.00		1,817.64	1,817.64		3,635.28
24-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22775	2,294.98		206.55	206.55		413.10
24-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22776	28,716.00		2,584.44	2,584.44		5,168.88
24-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22777	13,092.00		1,178.28	1,178.28		2,356.56
24-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22778	1,388.00		124.92	124.92		249.84
24-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22779	511.00		45.99	45.99		91.98
24-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22780	3,777.00		339.93	339.93		679.86
24-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22781	7,100.00		639.00	639.00		1,278.00
24-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22782	53,304.00		4,797.36	4,797.36		9,594.72
24-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22783	10,768.00		969.12	969.12		1,938.24
24-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22784	29,645.00		2,668.05	2,668.05		5,336.10
24-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22785	54,180.00		4,876.20	4,876.20		9,752.40
25-Mar-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	22787	39,375.00		3,543.75	3,543.75		7,087.50
25-Mar-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	22788	13,792.30		1,241.31	1,241.31		2,482.62
25-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22789	69,696.90		6,272.72	6,272.72		12,545.44
25-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22790	37,800.00		3,402.00	3,402.00		6,804.00
25-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22791	50,232.00		4,520.88	4,520.88		9,041.76
25-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22792	21,800.00		1,962.00	1,962.00		3,924.00
25-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22793	5,575.50		501.80	501.80		1,003.60
25-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22794	15,733.90		1,416.05	1,416.05		2,832.10
25-Mar-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22795	590.00		53.10	53.10		106.20
25-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22799	18,853.00		1,696.77	1,696.77		3,393.54
25-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22800	1,417.50		127.58	127.58		255.16
25-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22801	3,181.50		286.34	286.34		572.68
25-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22802	2,820.00		253.80	253.80		507.60
25-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22803	10,080.00		907.20	907.20		1,814.40
25-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22804	10,566.70		951.00	951.00		1,902.00
25-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22805	33,690.00		3,032.10	3,032.10		6,064.20
25-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22806	1,600.00		144.00	144.00		288.00
25-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22807	9,172.00		825.48	825.48		1,650.96
25-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22808	63,000.00		5,670.00	5,670.00		11,340.00
25-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22809	9,230.00		830.70	830.70		1,661.40
25-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22810	6,500.00		585.00	585.00		1,170.00
26-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22812	33,600.00		3,024.00	3,024.00		6,048.00
26-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22813	16,200.00		1,458.00	1,458.00		2,916.00

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26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22814	7,030.00		632.70	632.70		1,265.40
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22815	10,080.00		907.20	907.20		1,814.40
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22816	5,045.00		454.05	454.05		908.10
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22818	37,863.00		3,407.67	3,407.67		6,815.34
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22819	2,808.00		252.72	252.72		505.44
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22820	2,453.00		220.77	220.77		441.54
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22821	26,950.00		2,425.50	2,425.50		4,851.00
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22822	26,950.00		2,425.50	2,425.50		4,851.00
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22823	9,500.00		855.00	855.00		1,710.00
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22824	10,116.00		910.44	910.44		1,820.88
26-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22827	97,710.19		8,793.92	8,793.92		17,587.84
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22828	28,395.00		2,555.55	2,555.55		5,111.10
26-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22829	5,941.39		534.73	534.73		1,069.46
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22830	18,964.32		1,706.79	1,706.79		3,413.58
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22831	19,047.89		1,714.31	1,714.31		3,428.62
26-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22832	15,583.05		1,402.47	1,402.47		2,804.94
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22833	2,556.00		230.04	230.04		460.08
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22834	37,317.60		3,358.58	3,358.58		6,717.16
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22835	9,372.00		843.48	843.48		1,686.96
26-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22836	32,160.00		2,894.40	2,894.40		5,788.80
28-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22837	17,108.00		1,539.72	1,539.72		3,079.44
28-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22838	13,321.00		1,198.89	1,198.89		2,397.78
28-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22839	660.00		59.40	59.40		118.80
28-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22840	47,959.00		4,316.31	4,316.31		8,632.62
28-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22841	6,300.00		567.00	567.00		1,134.00
28-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22842	66,976.00		6,027.84	6,027.84		12,055.68
28-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22843	6,924.00		623.16	623.16		1,246.32
28-Mar-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	22844	15,030.00		1,352.70	1,352.70		2,705.40
28-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22845	2,000.00		180.00	180.00		360.00
28-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22846	8,450.00		760.50	760.50		1,521.00
29-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22847	210.00		18.90	18.90		37.80
29-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22848	20,357.00		1,832.13	1,832.13		3,664.26
29-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22849	1,836.00		165.24	165.24		330.48
29-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22850	14,130.00		1,271.70	1,271.70		2,543.40
29-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22851	16,150.00		1,453.50	1,453.50		2,907.00
29-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22852	66,161.00		5,954.49	5,954.49		11,908.98
29-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22853	69,249.99		6,232.50	6,232.50		12,465.00
29-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22854	1,383.40		124.51	124.51		249.02
29-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22855	5,260.00		473.40	473.40		946.80
29-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22856	3,200.00		288.00	288.00		576.00
29-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22857	15,536.50		1,398.29	1,398.29		2,796.58
29-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22858	750.00		67.50	67.50		135.00
29-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22859	15,536.50		1,398.29	1,398.29		2,796.58
29-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22860	550.00		49.50	49.50		99.00
29-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22861	25,474.16		2,292.67	2,292.67		4,585.34
29-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22862	19,380.96		1,744.29	1,744.29		3,488.58
29-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22863	24,703.99		2,223.36	2,223.36		4,446.72
29-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22864	30,552.00		2,749.68	2,749.68		5,499.36
29-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22865	18,447.97		1,660.32	1,660.32		3,320.64
29-Mar-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	22867	1,547.00		139.23	139.23		278.46
30-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22868	54,696.00		4,922.64	4,922.64		9,845.28
30-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22869	45,416.00		4,087.44	4,087.44		8,174.88
30-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22870	14,332.00		1,289.88	1,289.88		2,579.76
30-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22872	1,680.00		151.20	151.20		302.40
30-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22873	33,519.00		3,016.71	3,016.71		6,033.42
30-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22874	11,749.00		1,057.41	1,057.41		2,114.82
30-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22875	288.00		25.92	25.92		51.84
30-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22876	26,408.00		2,376.72	2,376.72		4,753.44
30-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22877	11,822.00		1,063.98	1,063.98		2,127.96
30-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22878	9,520.00		856.80	856.80		1,713.60
30-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22879	56,835.00		5,115.15	5,115.15		10,230.30
30-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22880	71,588.00		6,442.92	6,442.92		12,885.84
30-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22882	1,050.00		94.50	94.50		189.00
30-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22883	4,800.00		432.00	432.00		864.00
30-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22884	900.00		81.00	81.00		162.00
30-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22885	1,890.00		170.10	170.10		340.20
30-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22886	700.00		63.00	63.00		126.00
30-Mar-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22887	2,690.00		242.10	242.10		484.20

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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
30-Mar-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	22889	1,000.00		90.00	90.00		180.00
30-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22891	9,427.11		848.44	848.44		1,696.88
30-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22892	59,683.68		5,371.53	5,371.53		10,743.06
31-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Credit Note	CN/10018	(-)7,030.00		(-)632.70	(-)632.70		(-)1,265.40
31-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Credit Note	CN/10019	(-)6,563.00		(-)590.67	(-)590.67		(-)1,181.34
31-Mar-22	MSUP-Mehta & Modi Reality Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10020	(-)4,332.80		(-)389.95	(-)389.95		(-)779.90
31-Mar-22	MSUP-Mehta & Modi Reality Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10021	(-)1,482.81		(-)133.45	(-)133.45		(-)266.90
31-Mar-22	MSUP-Mehta & Modi Reality Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10022	(-)1,680.00		(-)151.20	(-)151.20		(-)302.40
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22893	5,801.25		522.11	522.11		1,044.22
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22894	5,801.25		522.11	522.11		1,044.22
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22895	3,389.28		305.04	305.04		610.08
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22896	11,336.11		1,020.25	1,020.25		2,040.50
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22897	7,909.76		711.88	711.88		1,423.76
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22898	47,415.20		4,267.37	4,267.37		8,534.74
31-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22899	4,462.50		401.63	401.63		803.26
31-Mar-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22900	47,415.20		4,267.37	4,267.37		8,534.74
31-Mar-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	22901	15,950.00		1,435.50	1,435.50		2,871.00
31-Mar-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	22902	11,722.00		1,054.98	1,054.98		2,109.96
31-Mar-22	MSUP-Mehta & Modi Reality Kowkur LLP	36ABLFM7631F1Z3	Sales	22903	7,702.00		693.18	693.18		1,386.36
31-Mar-22	MSUP-Mehta & Modi Reality Kowkur LLP	36ABLFM7631F1Z3	Sales	22904	24,415.02		2,197.35	2,197.35		4,394.70
31-Mar-22	MSUP-Mehta & Modi Reality Kowkur LLP	36ABLFM7631F1Z3	Sales	22905	366.00		32.94	32.94		65.88
31-Mar-22	MSUP-Mehta & Modi Reality Kowkur LLP	36ABLFM7631F1Z3	Sales	22906	13,373.00		1,203.57	1,203.57		2,407.14
31-Mar-22	MSUP-Mehta & Modi Reality Kowkur LLP	36ABLFM7631F1Z3	Sales	22907	1,115.00		100.35	100.35		200.70
31-Mar-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	22908	14,577.43		1,311.97	1,311.97		2,623.94
31-Mar-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	22909	619.40		55.75	55.75		111.50
31-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22910	36,000.00		3,240.00	3,240.00		6,480.00
31-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21097A	7,030.00		632.70	632.70		1,265.40
31-Mar-22	MSUP- GVSH Production Facilities Pvt Ltd		Sales	18182A	6,563.00		590.67	590.67		1,181.34
31-Mar-22	MSUP-Mehta & Modi Reality Kowkur LLP	36ABLFM7631F1Z3	Sales	22759A	4,332.80		389.95	389.95		779.90
Grand Total					1,32,56,592.29		11,93,093.41	11,93,093.41		23,86,186.82

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Vouchers of : Sales Taxable @ 28%

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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
3-Mar-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2ZO	Sales	22418	72,201.00		10,108.14	10,108.14		20,216.28
7-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22447	1,71,886.00		24,064.04	24,064.04		48,128.08
7-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22448	71,016.00		9,942.24	9,942.24		19,884.48
8-Mar-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22475	1,493.10		209.03	209.03		418.06
8-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22486	1,527.75		213.89	213.89		427.78
8-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22492	2,239.65		313.55	313.55		627.10
8-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22503	35,508.00		4,971.12	4,971.12		9,942.24
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22511	2,037.00		285.18	285.18		570.36
9-Mar-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22521	54,445.60		7,622.38	7,622.38		15,244.76
10-Mar-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	22535	22,995.00		3,219.30	3,219.30		6,438.60
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22537	60,167.50		8,423.45	8,423.45		16,846.90
10-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22544	1,18,360.00		16,570.40	16,570.40		33,140.80
16-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22639	76,934.00		10,770.76	10,770.76		21,541.52
16-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22640	71,016.00		9,942.24	9,942.24		19,884.48
17-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22657	1,25,148.40		17,520.78	17,520.78		35,041.56
19-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22688	50,200.00		7,028.00	7,028.00		14,056.00
23-Mar-22	MSUP-Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	22737	1,018.50		142.59	142.59		285.18
24-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22786	1,24,300.00		17,402.00	17,402.00		34,804.00
25-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22796	1,51,500.00		21,210.00	21,210.00		42,420.00
25-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22797	23,435.50		3,280.97	3,280.97		6,561.94
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22811	1,33,351.40		18,669.20	18,669.20		37,338.40
26-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22825	22,374.00		3,132.36	3,132.36		6,264.72
26-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22826	1,01,926.00		14,269.64	14,269.64		28,539.28
29-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22866	1,81,485.00		25,407.90	25,407.90		50,815.80
Grand Total					16,76,565.40		2,34,719.16	2,34,719.16		4,69,438.32

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
3-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22397	1,860.00					
3-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22415	63.00					
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22514	2,000.00					
9-Mar-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22515	1,180.00					
10-Mar-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22552	881.00					
10-Mar-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22561	630.00					
11-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22575	630.00					
12-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22600	378.00					
17-Mar-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22655	916.25					
21-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22699	315.00					
23-Mar-22	MSUP-Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	22738	670.00					
23-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22759	408.00					
26-Mar-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22824	2,473.75					
28-Mar-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22845	3,155.00					
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10020	(-)408.00					
31-Mar-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22759A	1,164.00					
Grand Total					16,316.00					

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

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Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
11-Mar-22	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURIMAR110005121-22	416	3-Mar-22	16,000.00		400.00	400.00		800.00
17-Mar-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAR110025121-22	SE21-220780	10-Mar-22	1,250.00		31.25	31.25		62.50
26-Mar-22	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIMAR110066121-22	139	22-Mar-22	51,000.00		1,275.00	1,275.00		2,550.00
28-Mar-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIMAR110073121-22	892	14-Mar-22	3,600.00		90.00	90.00		180.00
30-Mar-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIMAR110103121-22	1849	23-Mar-22	9,000.00		225.00	225.00		450.00
31-Mar-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURIMAR110115121-22	0082	26-Mar-22	1,920.00		48.00	48.00		96.00
31-Mar-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIMAR110145121-22	1910	26-Mar-22	22,500.00		562.50	562.50		1,125.00
31-Mar-22	SUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Purchase	PURIMAR110167121-22	SAL10305	31-Mar-22	3,024.00		75.60	75.60		151.20
Grand Total							1,08,294.00		2,707.35	2,707.35		5,414.70