

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Mar-22 to 31-Mar-22

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Vouchers of : **Purchase Taxable @ 12%**

1-Mar-22 to 31-Mar-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
12-Mar-22	SUP-Arthi Enterprises	36AHXPK5121A2ZG	Purchase	PURIMAR10010121-22	87	2-Mar-22	55,250.00		3,315.00	3,315.00		6,630.00
12-Mar-22	SUP-Arthi Enterprises	36AHXPK5121A2ZG	Purchase	PURIMAR10011121-22	86	1-Mar-22	1,29,000.00		7,740.00	7,740.00		15,480.00
17-Mar-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIMAR10028121-22	1277	9-Mar-22	12,650.00		759.00	759.00		1,518.00
17-Mar-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIMAR10029121-22	1276	9-Mar-22	1,000.00		60.00	60.00		120.00
23-Mar-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURIMAR10035121-22	0074	15-Mar-22	10,900.00		654.00	654.00		1,308.00
26-Mar-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURIMAR10060121-22	0077	26-Mar-22	10,500.00		630.00	630.00		1,260.00
30-Mar-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURIMAR10104121-22	0080	23-Mar-22	1,000.00		60.00	60.00		120.00
30-Mar-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIMAR10110121-22	1340	23-Mar-22	220.00		13.20	13.20		26.40
31-Mar-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURIMAR10116121-22	0083	26-Mar-22	10,500.00		630.00	630.00		1,260.00
31-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIMAR10123121-22	4746	29-Mar-22	3,800.00		228.00	228.00		456.00
Grand Total							2,34,820.00		14,089.20	14,089.20		28,178.40

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Vouchers of : Purchase Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
10-Mar-22	SUP-Sri Balaji Enterprises	36AEPJ0494H1ZF	Purchase	PURIMAR1000121-22	193	1-Mar-22	1,30,790.00		11,771.10	11,771.10		23,542.20
10-Mar-22	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIMAR1000221-22	135	1-Mar-22	11,524.00		1,037.16	1,037.16		2,074.32
10-Mar-22	SUP-Sri Balaji Enterprises	36AEPJ0494H1ZF	Purchase	PURIMAR1000321-22	191	1-Mar-22	40,084.00		3,607.56	3,607.56		7,215.12
11-Mar-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIMAR1000421-22	1421	4-Mar-22	13,880.00		1,249.20	1,249.20		2,498.40
11-Mar-22	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURIMAR1000621-22	130	3-Mar-22	2,61,430.00		23,528.70	23,528.70		47,057.40
11-Mar-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIMAR1000721-22	1420	4-Mar-22	35,142.00		3,162.78	3,162.78		6,325.56
12-Mar-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIMAR1000821-22	2284	4-Mar-22	985.00		88.65	88.65		177.30
12-Mar-22	SUP- Siddarth Enterprises	36ABFFS3664J1ZT	Purchase	PURIMAR1000921-22	5778	7-Mar-22	83,000.00		7,470.00	7,470.00		14,940.00
12-Mar-22	SUP-Sri Sai Decors	36ACAFS3574M1ZP	Purchase	PURIMAR1001221-22	054	7-Mar-22	24,699.99		2,223.00	2,223.00		4,446.00
12-Mar-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIMAR1001321-22	1422	4-Mar-22	7,110.00		639.90	639.90		1,279.80
12-Mar-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIMAR1001421-22	1424	4-Mar-22	13,880.00		1,249.20	1,249.20		2,498.40
12-Mar-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIMAR1001521-22	1423	4-Mar-22	2,420.00		217.80	217.80		435.60
14-Mar-22	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURIMAR1001621-22	7139	8-Mar-22	2,00,850.00		18,076.50	18,076.50		36,153.00
14-Mar-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAR1001721-22	SE21-220756	8-Mar-22	600.00		54.00	54.00		108.00
14-Mar-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAR1001821-22	SE21-220756	8-Mar-22	6,300.00		567.00	567.00		1,134.00
14-Mar-22	SUP-M. Sudharshan	36BBIPM8347N1ZW	Purchase	PURIMAR1001921-22	172	8-Mar-22	5,940.00		534.60	534.60		1,069.20
17-Mar-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURIMAR1002021-22	EE21-220567	4-Mar-22	42,209.25		3,798.83	3,798.83		7,597.66
17-Mar-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURIMAR1002121-22	EE21-220568	3-Mar-22	51,945.35		4,675.08	4,675.08		9,350.16
17-Mar-22	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURIMAR1002221-22	3354	3-Mar-22	28,200.00		2,538.00	2,538.00		5,076.00
17-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIMAR1002321-22	4479	10-Mar-22	2,01,150.00		18,103.50	18,103.50		36,207.00
17-Mar-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURIMAR1002421-22	GP21-220701	11-Mar-22	19,600.00		1,764.00	1,764.00		3,528.00
17-Mar-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAR1002621-22	SE21-220757	10-Mar-22	1,59,726.00		14,375.34	14,375.34		28,750.68
17-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1002721-22	PS21-221161	8-Mar-22	1,40,317.04		12,628.53	12,628.53		25,257.06
17-Mar-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIMAR1002821-22	1277	9-Mar-22	720.00		64.80	64.80		129.60
17-Mar-22	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURIMAR1003021-22	375	4-Mar-22	63,375.00		5,703.75	5,703.75		11,407.50
17-Mar-22	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIMAR1003121-22	1631	10-Mar-22	12,720.00		1,144.80	1,144.80		2,289.60
23-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIMAR1003221-22	4547	15-Mar-22	84,030.00		7,562.70	7,562.70		15,125.40
23-Mar-22	SUP-Sri Sai Decors	36ACAFS3574M1ZP	Purchase	PURIMAR1003321-22	056	14-Mar-22	24,700.00		2,223.00	2,223.00		4,446.00
23-Mar-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAR1003421-22	SE21-220759	16-Mar-22	1,15,474.00		10,392.66	10,392.66		20,785.32
23-Mar-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURIMAR1003521-22	0074	15-Mar-22	21,893.00		1,970.37	1,970.37		3,940.74
23-Mar-22	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURIMAR1003621-22	VE21-220644	17-Mar-22	30,000.00		2,700.00	2,700.00		5,400.00
23-Mar-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIMAR1003721-22	2288	11-Mar-22	560.00		50.40	50.40		100.80
23-Mar-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIMAR1003821-22	739	12-Mar-22	5,350.00		481.50	481.50		963.00
23-Mar-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAR1003921-22	2951	21-Mar-22	77,271.00		6,954.39	6,954.39		13,908.78
23-Mar-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIMAR1004021-22	1474	21-Mar-22	49,092.00		4,418.28	4,418.28		8,836.56
23-Mar-22	SUP- Meera Fibretech Pvt Ltd	36AAECM2996C1ZE	Purchase	PURIMAR1004121-22	MFT1117	11-Jan-22	2,31,000.00		20,790.00	20,790.00		41,580.00
26-Mar-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIMAR1004321-22	179	4-Mar-22	23,300.00		2,097.00	2,097.00		4,194.00
26-Mar-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAR1004421-22	SE21-220754	8-Mar-22	1,08,490.00		9,764.10	9,764.10		19,528.20
26-Mar-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIMAR1004521-22	180	14-Mar-22	40,800.00		3,672.00	3,672.00		7,344.00
26-Mar-22	SUP-Sri Sai Decors	36ACAFS3574M1ZP	Purchase	PURIMAR1004621-22	057	14-Mar-22	33,799.00		3,041.91	3,041.91		6,083.82
26-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1004721-22	PS21-221132	8-Mar-22	1,32,391.60		11,915.24	11,915.24		23,830.48
26-Mar-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIMAR1004821-22	1415	7-Mar-22	70,088.00		6,307.92	6,307.92		12,615.84
26-Mar-22	SUP-Sri Sai Decors	36ACAFS3574M1ZP	Purchase	PURIMAR1004921-22	058	14-Mar-22	21,320.00		1,918.80	1,918.80		3,837.60
26-Mar-22	SUP-Sri Sai Decors	36ACAFS3574M1ZP	Purchase	PURIMAR1005021-22	055	11-Mar-22	38,219.00		3,439.71	3,439.71		6,879.42
26-Mar-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIMAR1005121-22	1417/21-22	9-Mar-22	33,158.50		2,984.27	2,984.27		5,968.54
26-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1005221-22	PS21-221168	16-Mar-22	71,728.58		6,455.57	6,455.57		12,911.14
26-Mar-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIMAR1005321-22	1836	15-Mar-22	9,500.00		855.00	855.00		1,710.00
26-Mar-22	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURIMAR1005421-22	48	14-Mar-22	18,000.00		1,620.00	1,620.00		3,240.00
26-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1005521-22	PS21-221140	10-Mar-22	28,792.50		2,591.33	2,591.33		5,182.66
26-Mar-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIMAR1005621-22	181	15-Mar-22	31,300.00		2,817.00	2,817.00		5,634.00
26-Mar-22	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURIMAR1005721-22	5638	22-Mar-22	13,176.00		1,185.84	1,185.84		2,371.68
26-Mar-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURIMAR1005821-22	0079	22-Mar-22	11,536.00		1,038.24	1,038.24		2,076.48
26-Mar-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURIMAR1005921-22	GP21-220714	14-Mar-22	15,500.00		1,395.00	1,395.00		2,790.00
26-Mar-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURIMAR1006021-22	0077	26-Mar-22	540.00		48.60	48.60		97.20
26-Mar-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIMAR1006121-22	756	21-Mar-22	8,400.00		756.00	756.00		1,512.00
26-Mar-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIMAR1006321-22	757	21-Mar-22	27,200.00		2,448.00	2,448.00		4,896.00
26-Mar-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIMAR1006421-22	744	15-Mar-22	48,000.00		4,320.00	4,320.00		8,640.00
26-Mar-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAR1006521-22	SE21-220757	22-Mar-22	6,863.00		617.67	617.67		1,235.34
26-Mar-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIMAR1006721-22	1837	15-Mar-22	6,640.00		597.60	597.60		1,195.20
28-Mar-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIMAR1006921-22	1473	21-Mar-22	67,640.00		6,087.60	6,087.60		12,175.20
28-Mar-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAR1007021-22	SE21-220758	21-Mar-22	23,100.00		2,079.00	2,079.00		4,158.00
28-Mar-22	SUP-Barcode Enterprises	36BYQPP0197Q1ZC	Purchase	PURIMAR1007121-22	GST/696	12-Mar-22	4,490.00		404.10	404.10		808.20
28-Mar-22	SUP-Bath Store	36AJSP8724H1ZV	Purchase	PURIMAR1007221-22	4554	3-Mar-22	4,81,714.35		43,354.29	43,354.29		86,708.58
28-Mar-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIMAR1007321-22	892	14-Mar-22	31,242.00		2,811.78	2,811.78		5,623.56
28-Mar-22	SP-KGM & Co	36AASF7372D1ZY	Purchase	PURIMAR1007521-22	SE21-220755	2-Mar-22	20,000.00		1,800.00	1,800.00		3,600.00
28-Mar-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAR1007621-22	SE21-220757	22-Mar-22	7,322.00		658.98	658.98		1,317.96

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
28-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1007721-22	PS21-221167	16-Mar-22	95,977.45		8,637.97	8,637.97		17,275.94
28-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1007821-22	PS21-221170	16-Mar-22	93,526.74		8,417.41	8,417.41		16,834.82
28-Mar-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIMAR1007921-22	142221-22	11-Mar-22	2,41,766.00		21,758.94	21,758.94		43,517.88
28-Mar-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIMAR1008021-22	1421-21-22	11-Mar-22	2,30,401.00		20,736.09	20,736.09		41,472.18
28-Mar-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIMAR1008121-22	SAU21-221179	10-Mar-22	1,83,505.82		16,515.52	16,515.52		33,031.04
28-Mar-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIMAR1008221-22	SAU21-221182	10-Mar-22	3,66,243.76		32,961.94	32,961.94		65,923.88
28-Mar-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIMAR1008321-22	SAU21-221187	21-Mar-22	2,18,004.07		19,620.37	19,620.37		39,240.74
28-Mar-22	SUP-Dominion Tools Traders	36AABFD8529Q1ZU	Purchase	PURIMAR1008421-22	1680	10-Mar-22	1,000.00		90.00	90.00		180.00
28-Mar-22	SUP-Radiant Consumer Appliances Pvt Ltd	36AAECR8516M1ZW	Purchase	PURIMAR1008521-22	RMC22022738	21-Mar-22	4,820.34		433.83	433.83		867.66
29-Mar-22	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PURIMAR1009021-22	HYD21353883	22-Feb-22	525.40		47.29	47.29		94.58
30-Mar-22	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURIMAR1009221-22	7556	24-Mar-22	68,900.00		6,201.00	6,201.00		12,402.00
30-Mar-22	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PURIMAR1009321-22	2152	23-Mar-22	2,076.25		186.86	186.86		373.72
30-Mar-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIMAR1009421-22	1905	24-Mar-22	6,750.00		607.50	607.50		1,215.00
30-Mar-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIMAR1009521-22	1900	21-Mar-22	3,750.00		337.50	337.50		675.00
30-Mar-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIMAR1009621-22	1904	24-Mar-22	3,300.00		297.00	297.00		594.00
30-Mar-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIMAR1009721-22	375	24-Mar-22	6,720.00		604.80	604.80		1,209.60
30-Mar-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIMAR1009821-22	374	24-Mar-22	26,850.00		2,416.50	2,416.50		4,833.00
30-Mar-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIMAR1009921-22	199	24-Mar-22	69,745.00		6,277.05	6,277.05		12,554.10
30-Mar-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIMAR1010021-22	202	24-Mar-22	31,372.00		2,823.48	2,823.48		5,646.96
30-Mar-22	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURIMAR1010121-22	385	26-Mar-22	22,900.00		2,061.00	2,061.00		4,122.00
30-Mar-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIMAR1010221-22	1848	23-Mar-22	4,000.00		360.00	360.00		720.00
30-Mar-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIMAR1010321-22	1849	23-Mar-22	2,400.00		216.00	216.00		432.00
30-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIMAR1010521-22	4683	24-Mar-22	20,880.00		1,879.20	1,879.20		3,758.40
30-Mar-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIMAR1010621-22	200	24-Mar-22	5,500.00		495.00	495.00		990.00
30-Mar-22	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURIMAR1010721-22	VE21-220681	24-Mar-22	30,000.00		2,700.00	2,700.00		5,400.00
30-Mar-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIMAR1010821-22	201	24-Mar-22	1,01,816.00		9,163.44	9,163.44		18,326.88
30-Mar-22	SUP-Naveen Metal Udyog	36AGOPD8982C1Z4	Purchase	PURIMAR1010921-22	497	25-Mar-22	10,000.00		900.00	900.00		1,800.00
30-Mar-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIMAR1011121-22	2295	16-Mar-22	555.00		49.95	49.95		99.90
30-Mar-22	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PURIMAR1011221-22	718	16-Mar-22	500.00		45.00	45.00		90.00
31-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1011321-22	PS21-221189	24-Mar-22	19,608.00		1,764.72	1,764.72		3,529.44
31-Mar-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PURIMAR1011421-22	SE21-220382	29-Mar-22	1,380.00		124.20	124.20		248.40
31-Mar-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURIMAR1011521-22	0082	26-Mar-22	12,314.00		1,108.26	1,108.26		2,216.52
31-Mar-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURIMAR1011621-22	0083	26-Mar-22	3,450.00		310.50	310.50		621.00
31-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1011721-22	PS21-221193	22-Mar-22	49,049.08		4,414.42	4,414.42		8,828.84
31-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1011821-22	PS21-221194	22-Mar-22	68,631.80		6,176.86	6,176.86		12,353.72
31-Mar-22	SUP- Veesamsetty Srinivas	36ABHPV6650M1ZX	Purchase	PURIMAR1011921-22	2663	25-Mar-22	17,960.00		1,616.40	1,616.40		3,232.80
31-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1012021-22	PS21-221177	21-Mar-22	47,050.00		4,234.50	4,234.50		8,469.00
31-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1012121-22	PS21-221186	23-Mar-22	37,640.00		3,387.60	3,387.60		6,775.20
31-Mar-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PURIMAR1012221-22	SE21-220381	24-Mar-22	90,871.00		8,178.39	8,178.39		16,356.78
31-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIMAR1012321-22	4746	29-Mar-22	58,890.00		5,300.10	5,300.10		10,600.20
31-Mar-22	SUP-Sri Sai Decors	36ACAFS3574M1ZP	Purchase	PURIMAR1012421-22	061	29-Mar-22	79,104.00		7,119.36	7,119.36		14,238.72
31-Mar-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIMAR1012521-22	202	24-Mar-22	31,372.00		2,823.48	2,823.48		5,646.96
31-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1012621-22	PS21-221188	16-Mar-22	60,386.22		5,434.76	5,434.76		10,869.52
31-Mar-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIMAR1012721-22	1503	29-Mar-22	43,020.00		3,871.80	3,871.80		7,743.60
31-Mar-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURIMAR1012821-22	GP21-220741	29-Mar-22	15,500.00		1,395.00	1,395.00		2,790.00
31-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIMAR1012921-22	4747	29-Mar-22	29,220.00		2,629.80	2,629.80		5,259.60
31-Mar-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIMAR1013121-22	143821-22	25-Mar-22	31,336.00		2,820.24	2,820.24		5,640.48
31-Mar-22	SUP-Sri Sai Decors	36ACAFS3574M1ZP	Purchase	PURIMAR1013221-22	060	29-Mar-22	38,219.00		3,439.71	3,439.71		6,879.42
31-Mar-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURIMAR1013321-22	453	14-Mar-22	18,005.00		1,620.45	1,620.45		3,240.90
31-Mar-22	SUP-Maa Sai Seatings		Purchase	PURIMAR1013421-22	248	25-Mar-22	12,000.00		1,080.00	1,080.00		2,160.00
31-Mar-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIMAR1013521-22	1505	29-Mar-22	84,100.00		7,569.00	7,569.00		15,138.00
31-Mar-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIMAR1013621-22	1504	29-Mar-22	27,060.00		2,435.40	2,435.40		4,870.80
31-Mar-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PURIMAR1013721-22	SE21-220384	29-Mar-22	3,300.00		297.00	297.00		594.00
31-Mar-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIMAR1013821-22	143721-22	25-Mar-22	12,880.00		1,159.20	1,159.20		2,318.40
31-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1013921-22	PS21-221195	28-Feb-22	46,365.00		4,172.85	4,172.85		8,345.70
31-Mar-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PURIMAR1014021-22	SE21-220385	31-Mar-22	2,700.00		243.00	243.00		486.00
31-Mar-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PURIMAR1014121-22	SE21-220386	31-Mar-22	3,300.00		297.00	297.00		594.00
31-Mar-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PURIMAR1014221-22	SE21-220386	29-Mar-22	10,500.00		945.00	945.00		1,890.00
31-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR1014321-22	PS21-221199	28-Mar-22	1,00,709.62		9,063.87	9,063.87		18,127.74
31-Mar-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIMAR1014521-22	1910	26-Mar-22	8,620.00		775.80	775.80		1,551.60
31-Mar-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIMAR1014621-22	1867	31-Mar-22	9,950.00		895.50	895.50		1,791.00
31-Mar-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIMAR1014721-22	1916	30-Mar-22	10,100.00		909.00	909.00		1,818.00
31-Mar-22	SUP-Tulasi Group of Industries	36BDJPK306E1Z1	Purchase	PURIMAR1014821-22	182	26-Mar-22	54,900.00		4,941.00	4,941.00		9,882.00
31-Mar-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURIMAR1014921-22	463	25-Mar-22	24,860.00		2,237.40	2,237.40		4,474.80
31-Mar-22	SUP-SVR Telecom Services	36AD1PV3204E1ZP	Purchase	PURIMAR1015021-22	SI-3420	31-Mar-22	1,01,696.00		9,152.64	9,152.64		18,305.28
31-Mar-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIMAR1015121-22	2309	29-Mar-22	1,162.30		104.61	104.61		209.22

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Vouchers of : **Purchase Taxable @ 18%**

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Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-Mar-22	SUP-Sri Arihant Sales Corporation	36ADFPD1706J1ZW	Purchase	PURIMAR10152121-22	381	22-Mar-22	4,000.00		360.00	360.00		720.00
31-Mar-22	SUP-Refill Zone	36AMEPB3612K1ZD	Purchase	PURIMAR10153121-22	3535	31-Mar-22	1,050.00		94.50	94.50		189.00
31-Mar-22	SUP-Pirgal Electronics		Purchase	PURIMAR10155121-22	PE-1448	29-Mar-22	49,152.56		4,423.73	4,423.73		8,847.46
31-Mar-22	SUP-Modi Realty Miryaluda LLP	36ABCFM6774G2ZZ	Purchase	PURIMAR10156121-22	SAL/10166	31-Mar-22	431.00		38.79	38.79		77.58
31-Mar-22	SUP-Modi Realty Miryaluda LLP	36ABCFM6774G2ZZ	Purchase	PURIMAR10157121-22	SAL/10167	31-Mar-22	249.00		22.41	22.41		44.82
31-Mar-22	SUP-Modi Realty Miryaluda LLP	36ABCFM6774G2ZZ	Purchase	PURIMAR10158121-22	SAL/10168	31-Mar-22	2,016.00		181.44	181.44		362.88
31-Mar-22	SUP-Modi Realty Miryaluda LLP	36ABCFM6774G2ZZ	Purchase	PURIMAR10159121-22	SAL/10169	31-Mar-22	7,144.00		642.96	642.96		1,285.92
31-Mar-22	SUP-Modi Realty Miryaluda LLP	36ABCFM6774G2ZZ	Purchase	PURIMAR10160121-22	SAL/10170	31-Mar-22	7,275.00		654.75	654.75		1,309.50
31-Mar-22	SUP-Modi Realty Miryaluda LLP	36ABCFM6774G2ZZ	Purchase	PURIMAR10161121-22	SAL/10171	31-Mar-22	8,550.00		769.50	769.50		1,539.00
31-Mar-22	SUP-Modi Realty Miryaluda LLP	36ABCFM6774G2ZZ	Purchase	PURIMAR10162121-22	SAL/10172	31-Mar-22	6,791.00		611.19	611.19		1,222.38
31-Mar-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIMAR10163121-22	SAL/10169	29-Mar-22	1,48,576.06		13,371.85	13,371.85		26,743.70
31-Mar-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PURIMAR10164121-22	SEZ/1223160	31-Mar-22	18,000.00		1,620.00	1,620.00		3,240.00
31-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAR10165121-22	PSZ/1221300	28-Mar-22	42,946.96		3,865.23	3,865.23		7,730.46
31-Mar-22	SUP-Aakar Granites	36BOIPA9793M1Z7	Purchase	PURIMAR10166121-22	1173	21-Mar-22	2,95,033.98		26,553.06	26,553.06		53,106.12
31-Mar-22	SUP-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Purchase	PURIMAR10168121-22	SAL/10001	31-Mar-22	44,000.00		3,960.00	3,960.00		7,920.00
31-Mar-22	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURIMAR10169121-22	145	22-Mar-22	1,31,096.00		11,798.64	11,798.64		23,597.28
31-Mar-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURIMAR10170121-22	DT/110	25-Mar-22	3,00,980.00		27,088.20	27,088.20		54,176.40
31-Mar-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURIMAR10171121-22	DT/111	25-Mar-22	1,59,950.00		14,395.50	14,395.50		28,791.00
31-Mar-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIMAR10176121-22	1449/21-22	30-Mar-22	1,45,311.00		13,077.99	13,077.99		26,155.98
31-Mar-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PURIMAR10177121-22	SEZ/1220860	21-Mar-22	4,200.00		378.00	378.00		756.00
Grand Total							81,29,964.57	7,31,696.83	7,31,696.83			14,63,393.66

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Vouchers of : **Purchase Taxable @ 28%**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
24-Mar-22	SUP-G.E. Traders	36AHUPG2360G2Z8	Purchase	PURIMAR1004221-22	27	9-Mar-22	1,32,080.00		18,491.20	18,491.20		36,982.40
26-Mar-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURIMAR1006221-22	040	22-Dec-21	1,57,033.00		21,984.62	21,984.62		43,969.24
28-Mar-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIMAR1006821-22	5647	16-Mar-22	49,687.50		6,956.25	6,956.25		13,912.50
28-Mar-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURIMAR1007421-22	039	20-Dec-21	35,157.00		4,921.98	4,921.98		9,843.96
31-Mar-22	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURIMAR1013021-22	1475	10-Feb-21	23,203.13		3,248.44	3,248.44		6,496.88
31-Mar-22	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURIMAR1014421-22	299	9-Jul-21	1,50,000.00		21,000.00	21,000.00		42,000.00
31-Mar-22	SUP-Pirgal Electronics		Purchase	PURIMAR1015521-22	PE-1448	29-Mar-22	1,39,453.14		19,523.44	19,523.44		39,046.88
31-Mar-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIMAR1017221-22	5733	22-Mar-22	1,23,046.88		17,226.56	17,226.56		34,453.12
31-Mar-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIMAR1017321-22	5953	30-Mar-22	1,42,187.50		19,906.25	19,906.25		39,812.50
31-Mar-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIMAR1017421-22	5819	25-Mar-22	1,00,898.44		14,125.78	14,125.78		28,251.56
31-Mar-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIMAR1017521-22	5820	25-Mar-22	22,148.44		3,100.78	3,100.78		6,201.56
31-Mar-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURIMAR1017821-22	038	19-Dec-21	1,17,190.00		16,406.60	16,406.60		32,813.20
31-Mar-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURIMAR1017921-22	041	28-Dec-21	70,314.00		9,843.96	9,843.96		19,687.92
Grand Total							12,62,399.03		1,76,735.86	1,76,735.86		3,53,471.72

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Vouchers of : **Interstate Purchase Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
29-Mar-22	SUP-Sellbroz Enterprises-07	07BMEPP4988H1ZH	Purchase	PURIMAR10086121-22	IN-1175	22-Feb-22	1,523.72	274.27				274.27
29-Mar-22	SUP-Shashi Mittal-22	22CHIPM7130A1ZW	Purchase	PURIMAR10087121-22	IN-77	11-Mar-22	4,618.64	831.36				831.36
29-Mar-22	SUP-HARDIK KAPADIA-08	08DSJPK1354R1Z2	Purchase	PURIMAR10088121-22	YNQJ-31885	22-Feb-22	1,004.64	120.56				120.56
29-Mar-22	SUP-Cloudtail India Private Limited-06	06AAQCS4259Q1ZE	Purchase	PURIMAR10089121-22	DELS1042208	1-Feb-22	480.36	57.64				57.64
29-Mar-22	SUP-AXIOM INTERNATIONAL-09	09AARHA6613G1Z6	Purchase	PURIMAR10091121-22	GNVJ-16857	22-Feb-22	875.00	105.00				105.00
Grand Total							8,502.36	1,388.83				1,388.83

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Vouchers of : **Interstate Purchase Taxable @ 12%**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
29-Mar-22	SUP-HARDIK KAPADIA-08	08DSJPK1354R1Z2	Purchase	PURIMARI10088121-22	YNQJ-31895	22-Feb-22	1,004.64	120.56				120.56
29-Mar-22	SUP-Cloudtail India Private Limited-06	06AAQCS4259Q1ZE	Purchase	PURIMARI10089121-22	DELS21042200	1-Feb-22	480.36	57.64				57.64
29-Mar-22	SUP-AXIOM INTERNATIONAL-09	09AARHA6613G1Z6	Purchase	PURIMARI1009121-22	GNVU-16857	22-Feb-22	875.00	105.00				105.00
Grand Total							2,360.00	283.20				283.20

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Vouchers of : **Interstate Purchase Taxable @ 18%**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
29-Mar-22	SUP-Sellbroz Enterprises-07	07BMEPP4988H1ZH	Purchase	PURIMAR10086121-22	IN-1175	22-Feb-22	1,523.72	274.27				274.27
29-Mar-22	SUP-Shashi Mittal-22	22CHIPM7130A1ZW	Purchase	PURIMAR10087121-22	IN-77	11-Mar-22	4,618.64	831.36				831.36
Grand Total							6,142.36	1,105.63				1,105.63

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Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Mar-22 to 31-Mar-22

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-Mar-22	SP-Expert Security Guards		Journal	JOU/MAR10003121-22	29,680.00		2,671.20	2,671.20		5,342.40
31-Mar-22	SP-Expert Security Guards		Journal	JOU/MAR10046121-22	29,680.00		2,671.20	2,671.20		5,342.40
Grand Total					59,360.00		5,342.40	5,342.40		10,684.80

Summit sales LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,85,97,880	-	17,29,407	17,29,407	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	59,360	-	5,342	5,342	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	1,86,57,240	-	17,34,750	17,34,750	-
Total Output					
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	59,360	-	5,342	5,342	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	97,97,576	1,389	9,18,311	9,18,311	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	98,56,936	1,389	9,23,654	9,23,654	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others - INELIGIBLE	-	-	-	-	-
Opening Credit C/f			3,49,284	3,31,744	
Net Payable/(Credit C/f)			4,60,423	4,79,352	
Liability Payable in Cash			4,61,118	4,78,658	
RCM Payable in Cash			-	-	
Interest on Net Liability			-	-	
Late Fees			4,61,118	4,78,658	
Total Payable					
Closing Credit C/f			-	-	

Other Remarks if Any

0

Return Period	Mar-22
Due Date	00-01-1900
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

GSTR3B

Company Name	Summit Sales LLP							
Project name	Logistics							
For month of	Mar-22							
S. No.	Item	Formula	Taxable Value	IGST	P	Q	R	S=P+Q+R
						CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-	-
B	ITC being claimed for current period		1,41,435	-	-	2,389	2,389	4,777
C	ITC (Ineligible)		-	-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,41,435	-	-	2,389	2,389	4,777
G	Outward taxable suppliers B2C		1,66,085	-	-	14,948	14,948	29,895
H	Outward taxable suppliers B2B		23,47,481	-	-	2,11,273	2,11,273	4,22,547
I	Net Tax Payable (without RCM)	G+H-F		-	-	2,23,832	2,23,832	4,47,665
J	RCM tax payable (in cash)		-	-	-	-	-	-
K	Total Tax payable	I+J		-	-	2,23,832	2,23,832	4,47,665
L	Outward exempt supplies		-	-	-	-	-	-
M	ITC available for next month	F-G-H		-	-	-	-	-
	ITC available on portal			-	-	-	-	-
	Payment details							
	Challan No							
	Amount paid							
Approved	Accountant	Manager						MD
Sign	<i>Ravi Kumar</i>							
Date	23.4.22							
Note:	APPROVED BY 13 MAY 2022 M. JAYASH Manager Accounts							
1	This form must be submitted before 10th of each month.							
2	Payment must be made on or before due date.							
3	Account for the payment in Fridays statement.							
4	Attach ledger statement and other documents for consultants review.							
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.							

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

GSTIN/UIN: 36ACQFS2044C1Z7

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1-Mar-22 to 31-Mar-22

Particulars							Voucher Count
Total Vouchers							694
Included in Return							168
Participating in return tables							168
No direct implication in return tables							0
Not relevant in this Return							526
Uncertain Transactions (Corrections needed)							0
Ta- ble No.	Particulars	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	24,49,535.56		2,20,458.19	2,20,458.19		4,40,916.38
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
4	Eligible ITC			2,388.73	2,388.73		4,777.46
5	Value of exempt, nil rated and non-GST inward supplies	90,449.00					
5.1	Interest and Late fee Payable						
<u>Reverse Charge Liability and Input Credit to be booked</u>							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
<u>Advance Payments</u>							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	694
Included in Return	168
Participating in return tables	168
No direct implication in return tables	0
Not relevant in this Return	526
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	24,49,535.56		2,20,458.19	2,20,458.19		4,40,916.38
Taxable	24,49,535.56		2,20,458.19	2,20,458.19		4,40,916.38
Sales Taxable	24,49,535.56		2,20,458.19	2,20,458.19		4,40,916.38
Sales Taxable @ 18%	24,49,535.56		2,20,458.19	2,20,458.19		4,40,916.38
Total Outward Supplies	24,49,535.56		2,20,458.19	2,20,458.19		4,40,916.38
Total Liability	24,49,535.56		2,20,458.19	2,20,458.19		4,40,916.38

Inward Supplies

Local Purchase	1,41,434.50		2,388.73	2,388.73		4,777.46
Taxable	50,985.50		2,388.73	2,388.73		4,777.46
Purchase Taxable	50,985.50		2,388.73	2,388.73		4,777.46
Purchase Taxable @ 5%	41,297.98		1,032.48	1,032.48		2,064.96
Purchase Taxable @ 28%	9,687.52		1,356.25	1,356.25		2,712.50
Exempted	90,449.00					
Purchase Nil Rated	90,449.00					
Total Inward Supplies	1,41,434.50		2,388.73	2,388.73		4,777.46
Total Input Tax Credit	1,41,434.50		2,388.73	2,388.73		4,777.46

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	694
Included in Return	138
Included in HSN/SAC Summary	138
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	556
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	24,49,535.56		2,20,458.19	2,20,458.19		4,40,916.38
Taxable	24,49,535.56		2,20,458.19	2,20,458.19		4,40,916.38
Sales Taxable	24,49,535.56		2,20,458.19	2,20,458.19		4,40,916.38
Sales Taxable @ 18%	24,49,535.56		2,20,458.19	2,20,458.19		4,40,916.38
Total Outward Supplies	24,49,535.56		2,20,458.19	2,20,458.19		4,40,916.38

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
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GSTR-1 - Voucher Register
1-Mar-22 to 31-Mar-22

Vouchers of : Sales Taxable @ 18%

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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	Invoice Amount
10-Mar-22	Modi Consultancy Services	36AAXFM0733F1Z4	Credit Note	CN/10009	(-)64,031.00		(-)5,762.79	(-)5,762.79		(-)11,525.58	(-)75,557.00
10-Mar-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11334	64,031.00		5,762.79	5,762.79		11,525.58	75,557.00
31-Mar-22	CUST - MPL A 901 Mr Bhavesh Sadanand Krishnagar		Debit Note	DN/10004	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - NE 170 Mr N Pratap		Sales	SSLOG21-22/11335	8,100.00		729.00	729.00		1,458.00	9,558.00
31-Mar-22	CUST - MPL C 706 Mr L E V Rajiv Kumar		Sales	SSLOG21-22/11336	5,100.00		459.00	459.00		918.00	6,018.00
31-Mar-22	CUST - MPL B 501 Mr. Madhavarao Nishal		Sales	SSLOG21-22/11337	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR A 302 Mrs. Sandhyarani Bera		Sales	SSLOG21-22/11338	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR A 503 Mrs. Thatikonda Lalitha		Sales	SSLOG21-22/11339	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR A 303 Mr Lanka Sridhar		Sales	SSLOG21-22/11340	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	SSLOG21-22/11341	600.00		54.00	54.00		108.00	708.00
31-Mar-22	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	SSLOG21-22/11342	600.00		54.00	54.00		108.00	708.00
31-Mar-22	SUP - Mehta And Modi Realty Timmapur LLP		Sales	SSLOG21-22/11343	460.00		41.40	41.40		82.80	543.00
31-Mar-22	CUST - GHT B 113 Mrs. T Geetarani		Sales	SSLOG21-22/11344	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR B 304 Mr N Satish Reddy		Sales	SSLOG21-22/11345	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR A 306 Mr. Laxmikanta Samantra		Sales	SSLOG21-22/11346	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR A 107 Mrs. Narsipalli Praveena		Sales	SSLOG21-22/11347	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - MHPLSOVLLP 119 Mr VNS Rameshchandra Murthy		Sales	SSLOG21-22/11348	1,850.00		166.50	166.50		333.00	2,183.00
31-Mar-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11349	1,200.00		108.00	108.00		216.00	1,416.00
31-Mar-22	CUST - MHPL SOVLLP 159 Mr N Laxman		Sales	SSLOG21-22/11350	600.00		54.00	54.00		108.00	708.00
31-Mar-22	CUST - MHPLSOVLLP 158 Mr Boora Lenin Kumar		Sales	SSLOG21-22/11351	1,000.00		90.00	90.00		180.00	1,180.00
31-Mar-22	CUST - GMR B 406 Mr G Phani Kumar		Sales	SSLOG21-22/11352	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR A 505 Mr Amit Roy		Sales	SSLOG21-22/11353	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR A 309 Mr S V Subba Reddy		Sales	SSLOG21-22/11354	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR B 505 Mr A Vidyasagar		Sales	SSLOG21-22/11355	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR A 304 Mr Sandeep Vemula		Sales	SSLOG21-22/11356	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR A 504 MR K Easara Prasad		Sales	SSLOG21-22/11357	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - MPL B 403 Mr Pavan Kumar		Sales	SSLOG21-22/11358	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - MPL C 603 Mr Arun Agarwal		Sales	SSLOG21-22/11359	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - MPL C 704 Mr Manoj Kumar		Sales	SSLOG21-22/11360	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR D 508 Mr S M Sundaram		Sales	SSLOG21-22/11361	600.00		54.00	54.00		108.00	708.00
31-Mar-22	CUST - MHPL SOVLLP 159 Mr N Laxman		Sales	SSLOG21-22/11362	600.00		54.00	54.00		108.00	708.00
31-Mar-22	CUST - GMR B 204 Mr D Bairava Prasad		Sales	SSLOG21-22/11363	5,100.00		459.00	459.00		918.00	6,018.00
31-Mar-22	CUST - GMR B 405 Mr I Shivkumar		Sales	SSLOG21-22/11364	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR B 103 Mr J Shankar Rao		Sales	SSLOG21-22/11365	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR A 408 Mr . Y. Srinivas		Sales	SSLOG21-22/11366	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUT - GMR B 402 Mrs. Neelofar Sultana		Sales	SSLOG21-22/11367	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - GMR A 304 Mr Sandeep Vemula		Sales	SSLOG21-22/11368	2,500.00		225.00	225.00		450.00	2,950.00
31-Mar-22	CUST - GMR A 505 Mr Amit Roy		Sales	SSLOG21-22/11369	2,500.00		225.00	225.00		450.00	2,950.00
31-Mar-22	CUST - GMR B 107 Mr V Balakrishna Sharma		Sales	SSLOG21-22/11370	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - MPL A 905 Mr Debabrata Saha.		Sales	SSLOG21-22/11371	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - B 1002 Mrs Anila Kiran Thoda		Sales	SSLOG21-22/11372	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - MPL C 305 Mr N T Sunil Babu		Sales	SSLOG21-22/11373	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - MPL C 103 MR G Bhaskar Vinay		Sales	SSLOG21-22/11374	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - MPL C 406 Mr S Someshwar Reddy		Sales	SSLOG21-22/11375	4,600.00		414.00	414.00		828.00	5,428.00
31-Mar-22	CUST - MPL C 406 Mr S Someshwar Reddy		Sales	SSLOG21-22/11376	2,500.00		225.00	225.00		450.00	2,950.00
31-Mar-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11377	46,013.00		4,141.17	4,141.17		8,282.34	54,295.00
31-Mar-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11378	69,803.00		6,282.27	6,282.27		12,564.54	82,368.00
31-Mar-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11379	89,240.00		8,031.60	8,031.60		16,063.20	1,05,303.00
31-Mar-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11380	23,467.00		2,112.03	2,112.03		4,224.06	27,691.00
31-Mar-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11381	62,016.00		5,581.44	5,581.44		11,162.88	73,179.00
31-Mar-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11382	8,000.00		720.00	720.00		1,440.00	9,440.00
31-Mar-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11383	68,191.00		6,137.19	6,137.19		12,274.38	80,465.00
31-Mar-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11384	73,230.00		6,590.70	6,590.70		13,181.40	86,411.00
31-Mar-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11385	26,667.00		2,400.03	2,400.03		4,800.06	31,467.00
31-Mar-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11386	26,407.00		2,376.63	2,376.63		4,753.26	31,160.00
31-Mar-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11387	35,850.00		3,226.50	3,226.50		6,453.00	42,303.00
31-Mar-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11388	35,850.00		3,226.50	3,226.50		6,453.00	42,303.00
31-Mar-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11389	18,100.00		1,629.00	1,629.00		3,258.00	21,358.00
31-Mar-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11390	18,100.00		1,629.00	1,629.00		3,258.00	21,358.00
31-Mar-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11391	47,100.00		4,239.00	4,239.00		8,478.00	55,578.00
31-Mar-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11392	15,800.00		1,422.00	1,422.00		2,844.00	18,644.00
31-Mar-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11393	33,025.00		2,972.25	2,972.25		5,944.50	38,970.00
31-Mar-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11394	30,575.00		2,751.75	2,751.75		5,503.50	36,079.00
31-Mar-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11395	32,325.00		2,909.25	2,909.25		5,818.50	38,144.00
31-Mar-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11396	14,825.00		1,334.25	1,334.25		2,668.50	17,494.00
31-Mar-22	Gvsh Manufacturing Facilities Private Limited	36AAJCG1290M1ZA	Sales	SSLOG21-22/11397	8,450.00		760.50	760.50		1,521.00	9,971.00
31-Mar-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11398	25,350.00		2,281.50	2,281.50		4,563.00	29,913.00

Summit Sales LLP
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Vouchers of : Sales Taxable @ 18%

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	Invoice Amount
31-Mar-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11399	25,350.00		2,281.50	2,281.50		4,563.00	29,913.00
31-Mar-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11400	25,100.00		2,259.00	2,259.00		4,518.00	29,618.00
31-Mar-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11401	25,100.00		2,259.00	2,259.00		4,518.00	29,618.00
31-Mar-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11402	44,100.00		3,969.00	3,969.00		7,938.00	52,038.00
31-Mar-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11403	33,000.00		2,970.00	2,970.00		5,940.00	38,940.00
31-Mar-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11404	63,850.00		5,746.50	5,746.50		11,493.00	75,343.00
31-Mar-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11405	51,900.00		4,671.00	4,671.00		9,342.00	61,242.00
31-Mar-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11406	32,125.00		2,891.25	2,891.25		5,782.50	37,908.00
31-Mar-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11407	32,125.00		2,891.25	2,891.25		5,782.50	37,908.00
31-Mar-22	Gvsh Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11408	20,000.00		1,800.00	1,800.00		3,600.00	23,600.00
31-Mar-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11409	1,20,318.00		10,828.62	10,828.62		21,657.24	1,41,975.00
31-Mar-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11410	2,52,984.00		22,768.56	22,768.56		45,537.12	2,98,521.00
31-Mar-22	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/11411	6,000.00		540.00	540.00		1,080.00	7,080.00
31-Mar-22	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/11412	12,100.00		1,089.00	1,089.00		2,178.00	14,278.00
31-Mar-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11413	16,868.00		1,518.12	1,518.12		3,036.24	19,904.00
31-Mar-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11414	13,448.00		1,210.32	1,210.32		2,420.64	15,869.00
31-Mar-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11415	8,250.00		742.50	742.50		1,485.00	9,735.00
31-Mar-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11416	15,500.00		1,395.00	1,395.00		2,790.00	18,290.00
31-Mar-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11417	12,875.00		1,158.75	1,158.75		2,317.50	15,193.00
31-Mar-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11418	1,000.00		90.00	90.00		180.00	1,180.00
31-Mar-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11419	1,500.00		135.00	135.00		270.00	1,770.00
31-Mar-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11420	18,000.00		1,620.00	1,620.00		3,240.00	21,240.00
31-Mar-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11421	2,000.00		180.00	180.00		360.00	2,360.00
31-Mar-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11422	32,000.00		2,880.00	2,880.00		5,760.00	37,760.00
31-Mar-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11423	9,500.00		855.00	855.00		1,710.00	11,210.00
31-Mar-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11424	3,500.00		315.00	315.00		630.00	4,130.00
31-Mar-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11425	1,000.00		90.00	90.00		180.00	1,180.00
31-Mar-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11426	29,000.00		2,610.00	2,610.00		5,220.00	34,220.00
31-Mar-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11427	2,500.00		225.00	225.00		450.00	2,950.00
31-Mar-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11428	4,500.00		405.00	405.00		810.00	5,310.00
31-Mar-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11429	29,420.62		2,647.86	2,647.86		5,295.72	34,716.00
31-Mar-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11430	5,730.57		515.75	515.75		1,031.50	6,762.00
31-Mar-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11431	7,044.38		634.00	634.00		1,268.00	8,312.00
31-Mar-22	Crescentia Labs Private Limited	36AADCB2608M1ZO	Sales	SSLOG21-22/11432	1,656.81		149.11	149.11		298.22	1,955.00
31-Mar-22	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	SSLOG21-22/11433	318.60		28.67	28.67		57.34	376.00
31-Mar-22	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	SSLOG21-22/11434	318.60		28.67	28.67		57.34	376.00
31-Mar-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11435	16,177.37		1,455.96	1,455.96		2,911.92	19,089.00
31-Mar-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11436	61,015.62		5,491.41	5,491.41		10,982.82	71,998.00
31-Mar-22	Gvsh Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11437	593.60		53.42	53.42		106.84	700.00
31-Mar-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11438	33,055.83		2,975.02	2,975.02		5,950.04	39,006.00
31-Mar-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11439	78,997.80		7,109.80	7,109.80		14,219.60	93,217.00
31-Mar-22	Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	SSLOG21-22/11440	52.45		4.72	4.72		9.44	62.00
31-Mar-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11441	3,447.40		310.27	310.27		620.54	4,068.00
31-Mar-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11442	212.77		19.15	19.15		38.30	251.00
31-Mar-22	Soham Modi		Sales	SSLOG21-22/11443	81.61		7.34	7.34		14.68	96.00
31-Mar-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11444	37,798.76		3,401.89	3,401.89		6,803.78	44,603.00
31-Mar-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11445	124.59		11.21	11.21		22.42	147.00
31-Mar-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11446	64,675.09		5,820.76	5,820.76		11,641.52	76,317.00
31-Mar-22	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/11447	293.63		26.43	26.43		52.86	346.00
31-Mar-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11448	19,639.78		1,767.58	1,767.58		3,535.16	23,175.00
31-Mar-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11449	414.68		37.32	37.32		74.64	489.00
31-Mar-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11450	10,368.00		933.12	933.12		1,866.24	12,234.00
31-Mar-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11451	12,630.00		1,136.70	1,136.70		2,273.40	14,903.00
31-Mar-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11452	1,150.00		103.50	103.50		207.00	1,357.00
31-Mar-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11453	19,990.00		1,799.10	1,799.10		3,598.20	23,588.00
31-Mar-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11454	23,422.00		2,107.98	2,107.98		4,215.96	27,638.00
31-Mar-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11455	39,112.00		3,520.08	3,520.08		7,040.16	46,152.00
31-Mar-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11456	40,662.00		3,659.58	3,659.58		7,319.16	47,981.00
31-Mar-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11457	29,628.00		2,666.52	2,666.52		5,333.04	34,961.00
31-Mar-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11458	4,740.00		426.60	426.60		853.20	5,593.00
31-Mar-22	Crescentia Labs Private Limited	36AADCB2608M1ZO	Sales	SSLOG21-22/11459	200.00		18.00	18.00		36.00	236.00
31-Mar-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11460	7,315.00		658.35	658.35		1,316.70	8,632.00
31-Mar-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11461	480.00		43.20	43.20		86.40	566.00
31-Mar-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11462	1,334.00		120.06	120.06		240.12	1,574.00
31-Mar-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11463	2,447.00		220.23	220.23		440.46	2,887.00
31-Mar-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11464	1,720.00		154.80	154.80		309.60	2,030.00
31-Mar-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11465	4,085.00		367.65	367.65		735.30	4,820.00

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

GSTR-1 - Voucher Register
1-Mar-22 to 31-Mar-22

Vouchers of : Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
31-Mar-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11466	2,180.00		196.20	196.20		392.40	2,572.00
31-Mar-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11467	575.00		51.75	51.75		103.50	679.00
31-Mar-22	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	SSLOG21-22/11468	220.00		19.80	19.80		39.60	260.00
31-Mar-22	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	SSLOG21-22/11469	220.00		19.80	19.80		39.60	260.00
Grand Total					24,49,535.56		2,20,458.19	2,20,458.19		4,40,916.38	28,90,451.00

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

GSTR-3B - Voucher Register
1-Mar-22 to 31-Mar-22

Vouchers of : (5) All other ITC

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
5-Mar-22	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10340	24736745	3-Mar-22	999.98		25.00	25.00		50.00
5-Mar-22	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10341	S21220303077	3-Mar-22	3,180.00		79.50	79.50		159.00
5-Mar-22	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10342	10110171001689	3-Mar-22	3,360.00		84.00	84.00		168.00
5-Mar-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10343	142005021-22	3-Mar-22	3,108.00		77.70	77.70		155.40
11-Mar-22	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10344	24747746101	9-Mar-22	1,200.00		30.00	30.00		60.00
11-Mar-22	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10345	S12120303141	9-Mar-22	3,260.00		81.50	81.50		163.00
11-Mar-22	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10346	10110171001631	9-Mar-22	3,360.00		84.00	84.00		168.00
19-Mar-22	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10347	S21220303077	17-Mar-22	3,160.00		79.00	79.00		158.00
19-Mar-22	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10348	101100410030366	16-Mar-22	3,360.00		84.00	84.00		168.00
19-Mar-22	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10349	24760067101	17-Mar-22	1,000.00		25.00	25.00		50.00
31-Mar-22	SUP-Jagati Publications Limited	36AABCD6737D1ZT	Purchase	PUR/10350	TG7000046335	11-Mar-22	835.00		20.88	20.88		41.76
31-Mar-22	SUP-Jagati Publications Limited	36AABCD6737D1ZT	Purchase	PUR/10351	TG7000046332	12-Mar-22	835.00		20.88	20.88		41.76
31-Mar-22	SUP-Jagati Publications Limited	36AABCD6737D1ZT	Purchase	PUR/10352	TG7000046371	13-Mar-22	835.00		20.88	20.88		41.76
31-Mar-22	SUP-Jagati Publications Limited	36AABCD6737D1ZT	Purchase	PUR/10353	TG7000046436	18-Mar-22	270.00		6.75	6.75		13.50
31-Mar-22	SUP-Jagati Publications Limited	36AABCD6737D1ZT	Purchase	PUR/10354	TG7000046869	20-Mar-22	270.00		6.75	6.75		13.50
31-Mar-22	SUP-Jagati Publications Limited	36AABCD6737D1ZT	Purchase	PUR/10355	TG7000046333	19-Mar-22	270.00		6.75	6.75		13.50
31-Mar-22	SUP-Jagati Publications Limited	36AABCD6737D1ZT	Purchase	PUR/10356	TG7000050442	25-Mar-22	665.00		16.63	16.63		33.26
31-Mar-22	SUP-Jagati Publications Limited	36AABCD6737D1ZT	Purchase	PUR/10357	TG7000050627	26-Mar-22	665.00		16.63	16.63		33.26
31-Mar-22	SUP-Jagati Publications Limited	36AABCD6737D1ZT	Purchase	PUR/10358	TG7000050720	27-Mar-22	665.00		16.63	16.63		33.26
31-Mar-22	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10359	S21220303033	31-Mar-22	3,200.00		80.00	80.00		160.00
31-Mar-22	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10360	10110171002167	24-Mar-22	1,040.00		26.00	26.00		52.00
31-Mar-22	SUP-Ashoka Tyres - BR	36AAEFA6910D1ZW	Purchase	PUR/10361	21-2210730	24-Mar-22	9,687.52		1,356.25	1,356.25		2,712.50
31-Mar-22	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10367	24768183101	24-Mar-22	1,400.00		35.00	35.00		70.00
31-Mar-22	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10368	10110171002238	31-Mar-22	3,360.00		84.00	84.00		168.00
31-Mar-22	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10369	24779333101	31-Mar-22	1,000.00		25.00	25.00		50.00
Grand Total							50,985.50		2,388.73	2,388.73		4,777.46

GSTR-3B - Voucher Register
1-Mar-22 to 31-Mar-22

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount
31-Mar-22	SUP-Varun Motors Pvt Ltd	36AABCV2471Q1ZT	Purchase	PUR/10362	10/BR/2/1020118	22-Mar-22	9,542.00
31-Mar-22	SUP - R K S Motor Pvt Ltd	36AAACR9764P1ZI	Purchase	PUR/10363	29/BC/2/1000542	22-Mar-22	17,590.00
31-Mar-22	SUP- Fortune Commercial Vehicles	36AADFF7747C2ZG	Purchase	PUR/10364	RBCFOH122002870	21-Mar-22	36,000.00
31-Mar-22	SUP-Malik Motors Private Limited	36AAGCM9923M2ZT	Purchase	PUR/10365	INV/1420210013516	22-Mar-22	4,142.00
31-Mar-22	SUP-Malik Motors Private Limited	36AAGCM9923M2ZT	Purchase	PUR/10366	INV/1420210013515	22-Mar-22	23,175.00
Grand Total							90,449.00

Document Summary - 13

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

Company Name		Summit Sales LLP					
Project name		Common Expenses					
For month of		Mar-22					
S. No.	Item	Formula	Taxable Value	IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		2,75,216	-	16,944	16,944	33,888
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	2,75,216	-	16,944	16,944	33,888
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		7,63,815	-	68,743	68,743	1,37,487
I	Net Tax Payable (without RCM)	G+H-F	-	-	51,800	51,800	1,03,599
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	51,800	51,800	1,03,599
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date		23.4.22					
APPROVED BY 13 MAY 2022 M. JAYA PRAKASH St. Manager Accounts							
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

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

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1-Mar-22 to 31-Mar-22

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GSTIN/UIN: 36ACQFS2044C1Z7

Particulars							Voucher Count
Total Vouchers							163
Included in Return							37
<i>Participating in return tables</i> 37							
<i>No direct implication in return tables</i> 0							
Not relevant in this Return							126
Uncertain Transactions (Corrections needed)							0
Ta- ble No.	Particulars	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	7,63,815.23		68,743.36	68,743.36		1,37,486.72
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
4	Eligible ITC			16,943.75	16,943.75		33,887.50
5	Value of exempt, nil rated and non-GST inward supplies	85,101.00					
5.1 Interest and Late fee Payable							
<u>Reverse Charge Liability and Input Credit to be booked</u>							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
<u>Advance Payments</u>							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

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

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1-Mar-22 to 31-Mar-22

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1-Mar-22 to 31-Mar-22

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	163
Included in Return	37
<i>Participating in return tables</i>	37
<i>No direct implication in return tables</i>	0
Not relevant in this Return	126
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	7,63,815.23		68,743.36	68,743.36		1,37,486.72
Taxable	7,63,815.23		68,743.36	68,743.36		1,37,486.72
Sales Taxable	7,63,815.23		68,743.36	68,743.36		1,37,486.72
<i>Sales Taxable @ 18%</i>	7,63,815.23		68,743.36	68,743.36		1,37,486.72
Total Outward Supplies	7,63,815.23		68,743.36	68,743.36		1,37,486.72
Total Liability	7,63,815.23		68,743.36	68,743.36		1,37,486.72
Inward Supplies						
Local Purchase	2,75,215.63		16,943.75	16,943.75		33,887.50
Taxable	1,90,114.63		16,943.75	16,943.75		33,887.50
Purchase Taxable	1,90,114.63		16,943.75	16,943.75		33,887.50
<i>Purchase Taxable @ 12%</i>	5,552.00		333.12	333.12		666.24
<i>Purchase Taxable @ 18%</i>	1,84,562.63		16,610.63	16,610.63		33,221.26
Exempted	85,101.00					
Purchase From Composition Dealer	79,201.00					
Purchase From Unregistered Dealer - Taxable	5,900.00					
Total Inward Supplies	2,75,215.63		16,943.75	16,943.75		33,887.50
Total Input Tax Credit	2,75,215.63		16,943.75	16,943.75		33,887.50

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

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Vouchers of : **Purchase Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
8-Mar-22	SUP - Cloudtail India Private Limited2	36AAQCS4259Q1ZB	Purchase	PUR/10125	761010-1004102	8-Mar-22	1,185.60		106.70	106.70		213.40
8-Mar-22	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR/10126	00037662	1-Mar-22	889.83		80.08	80.08		160.16
11-Mar-22	SUP- Vision Technologies	36ACQPL0262M1ZB	Purchase	PUR/10127	083121-22	11-Mar-22	8,051.00		724.59	724.59		1,449.18
19-Mar-22	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10128	41	18-Feb-22	4,800.00		432.00	432.00		864.00
19-Mar-22	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10129	40	18-Feb-22	5,800.00		522.00	522.00		1,044.00
19-Mar-22	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10130	34	5-Jan-22	3,800.00		342.00	342.00		684.00
19-Mar-22	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10131	35	5-Jan-22	5,800.00		522.00	522.00		1,044.00
31-Mar-22	SUP-Sri Balaji Printers	36AXNPP1921H1ZB	Purchase	PUR/10135	502	26-Mar-22	5,202.00		312.12	312.12		624.24
31-Mar-22	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10136	43	15-Mar-22	5,800.00		522.00	522.00		1,044.00
31-Mar-22	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10137	42	15-Mar-22	4,800.00		432.00	432.00		864.00
31-Mar-22	SUP- M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10138	03030202448	3-Mar-22	60,000.00		5,400.00	5,400.00		10,800.00
31-Mar-22	SUP - Smat Bot	36AACCF6679F1ZD	Purchase	PUR/10139	FEB-20-22-30	28-Feb-22	5,500.00		495.00	495.00		990.00
31-Mar-22	SUP-Sri Balaji Printers	36AXNPP1921H1ZB	Purchase	PUR/10140	061	14-Mar-22	350.00		21.00	21.00		42.00
31-Mar-22	SUP - Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/10141	201	21-Mar-22	3,966.00		356.94	356.94		713.88
31-Mar-22	SUP - Cloudtail India Private Limited2	36AAQCS4259Q1ZB	Purchase	PUR/10142	HYD-1073319	23-Mar-22	1,693.24		152.39	152.39		304.78
31-Mar-22	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR/10143	00040717	28-Mar-22	127.12		11.44	11.44		22.88
31-Mar-22	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR/10144	00040894	30-Mar-22	2,203.39		198.31	198.31		396.62
31-Mar-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10145	2300	19-Mar-22	1,200.00		108.00	108.00		216.00
31-Mar-22	SUP - Appario Retail Privat Ltd 2	36AALCA0171E1Z0	Purchase	PUR/10146	HYD-7212818	24-Mar-22	2,720.45		244.84	244.84		489.68
31-Mar-22	SUP- M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10147	31030202482	31-Mar-22	60,000.00		5,400.00	5,400.00		10,800.00
31-Mar-22	SUP- Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10148	36350110322	31-Mar-22	4,576.00		411.84	411.84		823.68
31-Mar-22	Fine Enterprises	36AAIPI6940H1ZL	Purchase	PUR/10149	1876	31-Mar-22	1,650.00		148.50	148.50		297.00
Grand Total							1,90,114.63		16,943.75	16,943.75		33,887.50

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

GSTR-3B - Voucher Register
1-Mar-22 to 31-Mar-22

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Vouchers of : Purchase From Composition Dealer

1-Mar-22 to 31-Mar-22

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-Mar-22	SUP- Shreyas Services	36ACIFS6178F2ZP	Journal	JOU/10560	79,201.00					
Grand Total					79,201.00					

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

GSTR-3B - Voucher Register
1-Mar-22 to 31-Mar-22

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Mar-22 to 31-Mar-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-Mar-22	SUP- HAMSTECH INDIA LIMITED		Journal	JOU/10568	5,900.00					
Grand Total					5,900.00					

GSTR-1
1-Mar-22 to 31-Mar-22

1-Mar-22 to 31-Mar-22

Particulars

Voucher Count

Total Vouchers

163

Included in Return

13

Included in HSN/SAC Summary

13

Incomplete Information in HSN/SAC Summary (Corrections needed)

0

Not relevant in this Return

150

Uncertain Transactions (Corrections needed)

0

Sl No.	Particulars	Vou- cher Count	Taxable Amount	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	13	7,63,815.23		68,743.36	68,743.36		1,37,486.72	9,01,303.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
	Total	13	7,63,815.23		68,743.36	68,743.36		1,37,486.72	9,01,303.00

HSN/SAC Summary - 12

Document Summary - 13

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

GSTR-1
1-Mar-22 to 31-Mar-22

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1-Mar-22 to 31-Mar-22

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	163
Included in Return	13
Included in HSN/SAC Summary	13
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	150
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	7,63,815.23		68,743.36	68,743.36		1,37,486.72
Taxable	7,63,815.23		68,743.36	68,743.36		1,37,486.72
Sales Taxable	7,63,815.23		68,743.36	68,743.36		1,37,486.72
Sales Taxable @ 18%	7,63,815.23		68,743.36	68,743.36		1,37,486.72
Total Outward Supplies	7,63,815.23		68,743.36	68,743.36		1,37,486.72

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

GSTR-1 - Voucher Register
1-Mar-22 to 31-Mar-22

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

1-Mar-22 to 31-Mar-22

Particulars	GSTIN/UID	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
Modi Properties Pvt Ltd.	36AABCM4761E1ZM	1	20,067.69		1,806.09	1,806.09		3,612.18	23,680.00
Mayflower Platinum	36AABCM4761E1ZM	1	1,15,756.54		10,418.09	10,418.09		20,836.18	1,36,593.00
DR N R K Biotech Private Limited	36AACCD2775Q1Z3	1	17,718.01		1,594.62	1,594.62		3,189.24	20,907.00
MHPL Silver Oak Villas LLP	36AADCM5906D2ZO	1	95,520.60		8,596.85	8,596.85		17,193.70	1,12,714.00
Modi Realty Mallapur LLP	36AAEFM1459R1ZP	1	1,14,621.80		10,315.96	10,315.96		20,631.92	1,35,254.00
GV Research Centers Private Limited	36AAHCG4562D1ZP	1	39,605.01		3,564.45	3,564.45		7,128.90	46,734.00
CUST-G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	1	37,806.76		3,402.61	3,402.61		6,805.22	44,612.00
CUST - GVSH Manufacturing Facilities Private Limite	36AAICG1290M1ZA	1	17,718.01		1,594.62	1,594.62		3,189.24	20,907.00
Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	1	54,537.21		4,908.35	4,908.35		9,816.70	64,354.00
Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	1	57,774.40		5,199.70	5,199.70		10,399.40	68,174.00
CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	1	92,739.60		8,346.56	8,346.56		16,693.12	1,09,433.00
Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	1	96,550.60		8,689.55	8,689.55		17,379.10	1,13,930.00
Serene Constructions LLP	36ACVFS7909P1ZV	1	3,399.00		305.91	305.91		611.82	4,011.00
Grand Total		13	7,63,815.23		68,743.36	68,743.36		1,37,486.72	9,01,303.00

GSTR1 Monthly Statement

Company Name		Summit Sales LLP								
Project name										
For month of		Mar-22								
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-	-	-	-
B	ITC being claimed for current period		1,01,52,129	1,389	1,389	9,44,562	9,44,562	18,90,513	18,90,513	-
C	ITC (Ineligible)		-	-	-	-	-	-	-	-
D	ITC for RCM - current period		59,360	-	-	5,342	5,342	10,684	10,684	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,02,11,489	1,389	1,389	9,49,904	9,49,904	19,01,197	19,01,197	-
G	Outward taxable suppliers B2C		1,99,074	-	-	17,917	17,917	35,834	35,834	-
H	Outward taxable suppliers B2B		1,84,83,893	-	-	17,18,925	17,18,565	34,37,491	34,37,491	-
I	Net Tax Payable (without RCM)	G+H-F		-	-	7,86,938	7,86,578	15,72,128	15,72,128	-
J	RCM tax payable (in cash)		59,360	-	-	5,342	5,342	10,684	10,684	-
K	Total Tax payable	I+J		-	-	7,92,280	7,91,920	15,84,201	15,84,201	-
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								MD
Sign										
Date										
Note:	APPROVED BY 13 MAY 2022 JAYAKRISHNANASHI Sr. Manager Accounts 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. (List Enclosed)									

SSLLP Log:- 4,147,665
 " com:- 1,03,599
 Paid:- 5,51,264
 SSLLP:- 10,32,939
 15,84,203
 Paid (-) 5,51,261
 Payable. 10,32,942

APPROVED BY
 08 JUN 2022
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED BY
 13 MAY 2022
 JAYA PRAYASH
 Sr. Manager, Accounts

47	36ABF5366411ZT	SIDDARTH ENTERPRISES	83,000	-	7,470	7,470	83,000	-	7,470	7,470	83,000	-	7,470	7,470	-	-	-	Matched
48	36AGOPD9898C1Z4	NAVEEN METAL UDYO G	10,000	-	900	900	10,000	-	900	900	10,000	-	900	900	-	-	-	Matched
49	36ADFPD1706J1ZW	SRI ARIHANT SALES CORPORATION	4,000	-	360	360	4,000	-	360	360	4,000	-	360	360	-	-	-	Matched
50	07BIXPD2854HZ2W	KINGSWAY MARKETING	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Matched
51	36BOIP6973M1Z7	AAKR GRANNITES	2,95,034	-	-	-	338	61	-	-	-	-	-	-	-338	-61	-	Matched
52	36AEPSP5811M1Z2	VENKATARAMANA STATIONERY AND B	14,590	-	897	897	14,590	-	897	897	14,590	-	897	897	-	-	-	Matched
53	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	9,16,330	-	82,470	82,470	9,16,330	-	82,470	82,470	9,16,330	-	82,470	82,470	-	-	-	Matched
54	36BYOPP0197Q1ZC	BARCODE ENTERPRISES	4,490	-	404	404	4,490	-	404	404	4,490	-	404	404	-	-	-	Matched
55	36ARPPK9655DDZA	SRI LAXMI GANESH STEELS & HARDWA	42,865	166	3,858	3,858	42,865	-	3,858	3,858	42,865	-	3,858	3,858	-	166	-	Matched
56	07BMPEPP4988H1ZH	SELBROZ ENTERPRISES	-	-	-	-	1,524	274	-	-	-	-	-	-	-1,524	-274	-	Matched
57	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	3,024	-	76	76	3,024	-	76	76	3,024	-	76	76	-	-	-	Matched
58	36B7ZPA2130D1ZN	SAI ADHIITYA COMPUTERS	500	-	45	45	500	-	45	45	500	-	45	45	-	-	-	Matched
59	36AAPPU108E1ZM	RAADHAN TILES COMPANY	3,92,526	-	35,327	35,327	3,92,526	-	35,327	35,327	3,92,526	-	35,327	35,327	0	-	0	Matched
60	36F5TFP6819H1ZS	AVIGHNA DISTRIBUTORS	84,553	-	6,498	6,498	84,553	-	6,498	6,498	84,553	-	6,498	6,498	-	-	-	Matched
61	36AABFT2607H1ZE	THE MITTHRA AGENCIES	-	-	-	-	84	-	8	-	-	-	8	-84	-	-	-	Matched
62	36ACOP10262M1Z8	M/S VISION TECHNOLOGIES	8,051	-	725	725	8,051	-	725	725	8,051	-	725	725	0	-	0	Matched
63	36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	3,404	-	306	306	3,725	-	335	335	-	-321	-	-	-	-29	-	Matched
64	36AAOFG5573A1Z5	GLOBAL SAFETY SOLUTIONS	55,020	-	3,489	3,489	55,020	-	3,489	3,489	55,020	-	3,489	3,489	-	-	-	Matched
65	36AAAUC52690P1Z5	USHODAYA ENTERPRISES PRIVATE LIM	14,480	-	362	362	11,120	-	278	278	3,360	-	-	-	-	84	84	Matched
66	36ACUFC52935A1ZZ	M/S SHWEETA COMPUTERS	3,220	-	290	290	3,220	-	290	290	-	-	-	-	-	-	-	Matched
67	36AHPEK7054M1Z2	M/S MAHA LAKSHMI TRADERS	2,69,750	-	24,278	24,278	2,69,750	-	24,278	24,278	-	-	-	-	-	-	-	Matched
68	07BLQPB1321K1Z9	TRUE SENSE TECHNOLOGIES	-	-	-	-	1,049	189	-	-	-	-1,049	-189	-	-	-	-	Matched
69	36AENPM4587M1ZL	JIN KRIPA AGENCY	18,000	-	1,620	1,620	18,000	-	1,620	1,620	-	-	-	-	-	-	-	Matched
70	36AABCDB737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LI	15,960	-	399	399	12,800	-	320	320	3,160	-	79	79	-	-	-	Matched
71	08DSJPK1354A1Z2	HARBID ENTERPRISES	-	-	-	-	1,523	183	-	-	-1,523	-183	-	-	-	-	-	Matched
72	36AAMFJ7647P1ZD	JVM ENTERPRISES	3,43,344	1,332	30,901	30,901	3,43,344	-	30,901	30,901	90	-	0	1,332	-	0	-	Matched
73	36ABAFD8529Q1ZU	DOMINION TOOLS TRADERS	1,000	-	90	90	1,000	-	90	90	-	-	-	-	-	-	-	Matched
74	36ACWPG4664A1Z6	PRAFUL SANITARY	10,35,121	-	93,161	93,161	9,88,756	-	88,988	88,988	46,365	-	2,789	2,789	-	-	-	Matched
75	36AIBPK0412E1ZY	ELEGANT ENTERPRISES	94,155	-	8,474	8,474	67,500	-	5,685	5,685	26,654	-	5,400	5,400	-	-	-	Matched
76	36AIPPM8876E1ZN	M/s Social DNA (Prop.) Aditya R Manke	1,20,000	-	10,800	10,800	60,000	-	5,400	5,400	60,000	-	5,400	5,400	-	-	-	Matched
77	36BOPXPA810E1Z3	GEM ENTERPRISES	30,800	-	2,772	2,772	10,600	-	954	954	20,200	-	1,818	1,818	-	-	-	Matched
78	36BERPSS253M1ZM	SUP-Saya Surrender Gunny Merchant	16,000	-	400	400	-	-	-	-	16,000	-	400	400	-	-	-	Matched
79	36AVTPS1528D1Z8	SUP-Vivid World	4,462	-	402	402	-	-	-	-	4,462	-	402	402	-	-	-	Matched
80	36AIZPG8119P1Z9	SUP-GP Buildcon Materials	50,600	-	4,554	4,554	-	-	-	-	50,600	-	4,554	4,554	-	-	-	Matched
81	36ACOCF5204AC1Z7	SUP-Kaveri Timber Depot	86,275	-	7,765	7,765	-	-	-	-	86,275	-	7,765	7,765	-	-	-	Matched
82	36ADIPPA9683M1ZW	SUP-Gautham Enterprises	2,076	-	187	187	-	-	-	-	2,076	-	187	187	-	-	-	Matched
83	36ABTPV3594Q1Z8	SUP-Anishta Associates	33,570	-	3,021	3,021	-	-	-	-	33,570	-	3,021	3,021	-	-	-	Matched
84	SUP-Maa Sai Seatings	SUP-Maa Sai Seatings	12,000	477	1,080	1,080	-	-	-	-	12,000	-	1,080	1,080	-	-	-	Matched
85	36AD1PV3204E1ZP	SUP-SVR Telecom Services	1,01,696	-	9,153	9,153	-	-	-	-	1,01,696	-	9,153	9,153	-	-	-	Matched
86	36AMFEB3612K1ZD	SUP-Refill Zone	1,050	-	95	95	-	-	-	-	1,050	-	95	95	-	-	-	Matched
87	36ABCFM6774G2Z2	SUP-Modi Realty Mynaluda LLP	32,456	-	2,921	2,921	-	-	-	-	32,456	-	2,921	2,921	-	-	-	Matched
88	36AAHCG4940K1ZC	SUP-GV Discovery Centers Pvt Ltd	44,000	19,217	3,960	3,960	-	-	-	-	44,000	-	3,960	3,960	-	-	-	Matched
89	36AANFNS769N1ZA	SUP - Nandini Ads	3,108	-	78	78	-	-	-	-	3,108	-	78	78	-	-	-	Matched
90	36AXNPP1921H1Z8	SUP-Sri Balaji Printers	5,552	-	333	333	-	-	-	-	5,552	-	333	333	-	-	-	Matched
91	36BRWPG4506K2Z8	SUP - Vyshnavi Enterprises	3,966	-	357	357	-	-	-	-	3,966	-	357	357	-	-	-	Matched
92	36AIXPA2611G1ZF	SUP- Vinayaka Enterprises	4,576	-	412	412	-	-	-	-	4,576	-	412	412	-	-	-	Matched
93	36ARVPM0998B1Z8	SUP-Paridhi Enterprises	3,79,694	-	53,157	53,157	-	-	-	-	3,79,694	-	53,157	53,157	-	-	-	Matched
94	36AKJPP6623M1ZL	SUP-Patel Enterprises	1,73,203	-	24,248	24,248	-	-	-	-	1,73,203	-	24,248	24,248	-	-	-	Matched
			99,79,738	21,878	9,44,641	9,44,641	87,87,469	4,620	7,65,909	7,65,909	11,92,268	17,258	1,78,731	1,78,731				

Summit Sales LLP												
List of Vendors of ITC not appearing in 2B above 25k												
For the Period of March'22												
Sno.	GSTIN of the Party	Name of the Party	As per Tally			As per GSTR 2B			Difference			
			Taxable Value	CGST / 1	SGST / 1	Taxable Value	CGST / 2	SGST / 2	Taxable Value	CGST / 3	SGST / 3	
											Remarks	
1	36AHXP5121A2ZG	SUP-Arthi Enterprises	1,84,250	11,055	11,055	-	-	-	1,84,250	11,055	11,055	Delay in Filing
2	36AHUPG3260GZ28	SUP-G.E. Traders	1,32,080	18,491	18,491	-	-	-	1,32,080	18,491	18,491	Delay in Filing
3	36ACAF53574M1ZP	SRI SAI DECORS	2,60,061	23,405	23,405	24,700	2,223	2,223	2,35,361	21,182	21,182	Delay in Filing
4	36AKJPP6623M1ZL	SUP-Patel Enterprises	1,73,203	24,248	24,248	-	-	-	1,73,203	24,248	24,248	Return Not Filed
5	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises	3,79,307	34,138	34,138	-	-	-	3,79,307	34,138	34,138	Delay in Filing
6	36AJSPP8724H1ZJ	SUP-Bath Store	4,81,714	43,354	43,354	-	-	-	4,81,714	43,354	43,354	Delay in Filing
7	36ARVPM0998B1ZB	SUP-Paridhi Enterprises	3,79,694	53,157	53,157	-	-	-	3,79,694	53,157	53,157	Return Not Filed
8	36ACPPC4261Q1Z3	SUP-Sri Balaji Marketing Associ	4,69,341	64,139	64,139	-	-	-	4,69,341	64,139	64,139	Delay in Filing
									2,69,765	2,69,765		

Summit Sales LLP			
Pivot Table			
Remarks	Total Sum of IGST3	Total Sum of CGST3	Total Sum of SGST3
Bill Cancelled	-	-62,292	-62,292
Bill Receivable	-	-1,17,328	-1,17,328
Delay in Filing	-	2,16,307	2,16,307
Filed in Earlier Periods	-	15,593	15,593
Return Not Filed	19,694	48,896	48,896
Return Not Filed / sent	-	77,406	77,406
Grand Total	17,258	1,78,731	1,78,731

Summit Sales LLP (22-23)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY\JUNE\1018\22-23**

Dated : **6-Jun-22**

Through : **BANK-YES BANK LTD A/c No:009763700001491**

Particulars	Amount
Account :	
GST Payable	9,93,204.00
SIP-GST	8,870.00
On Account of :	
Chq No:-820014 Beign chq issued towards GST payemnt for the month of MAr -22	
Amount (in words) :	
Indian Rupees Ten Lakh Two Thousand Seventy Four Only	
	₹ 10,02,074.00

Prepared by: lavanya

Approved by

Receiver's Signature

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

CPIN: 22063600019974

Challan Generated on : 08/06/2022 11:28:14

Expiry Date : 23/06/2022

Details of Taxpayer

GSTIN: 36ACQFS2044C1Z7

E-mail Id: gXX@XXXXXXXXXXXXXXXXXom

Mobile No.: 9XXXXXX2859

Name(Legal): SUMMIT SALES LLP

Address : XXXXXXXXXX Telangana,500003

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	461487	2485	-	450	-	464422
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	461487	2485	0	450	0	464422
Telangana	SGST(0006)	532263	4939	-	450	-	537652
Total Amount		1002074					
Total Amount (in words)		Rupees Ten Lakhs Two Thousand Seventy-Four Only					

Mode of Payment

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

NEFT/RTGS

Remitting Bank	YES BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	22063600019974
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	1002074

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

Particulars of depositor

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

Paid Challan Information

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

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode

(See Rule —)

(Valid Till Date : 23/06/2022)

I hereby authorize YES BANK to remit an Amount of Rs 1002074 (Rupees in words)Rupees Ten Lakhs Two Thousand Seventy-Four
Only through ☐ NEFT ☐ RTGS as per details given below :
☐ Cheque ☐ Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

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

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	22063600019974
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	1002074

(.....)

Signature

Date:

FOR BANK's USAGE

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

Instruction for Banks/Customer :

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