

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 3

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

1-Feb-22 to 28-Feb-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
5-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21928	8,178.00		736.02	736.02		1,472.04	9,908.00
5-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21929	1,20,156.00		10,814.04	10,814.04		21,628.08	1,41,784.00
5-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21930	56,013.00		5,041.17	5,041.17		10,082.34	66,095.00
5-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21931	16,605.00		1,494.45	1,494.45		2,988.90	19,594.00
5-Feb-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21932	4,170.00		375.30	375.30		750.60	4,921.00
5-Feb-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21933	1,400.00		126.00	126.00		252.00	1,652.00
5-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21934	49,345.00		4,441.05	4,441.05		8,882.10	58,227.00
5-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21935	20,055.00		1,804.95	1,804.95		3,609.90	23,665.00
5-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21936	3,343.00		300.87	300.87		601.74	3,945.00
5-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21937	67,725.00		6,095.25	6,095.25		12,190.50	79,916.00
5-Feb-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21938	69,319.00		6,238.71	6,238.71		12,477.42	81,796.00
7-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21939	24,585.00		2,212.65	2,212.65		4,425.30	29,010.00
7-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21940	61,431.00		5,528.79	5,528.79		11,057.58	72,489.00
7-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21941	6,035.00		543.15	543.15		1,086.30	7,121.00
7-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21942	19,953.00		1,795.77	1,795.77		3,591.54	23,545.00
7-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21943	1,440.00		129.60	129.60		259.20	1,699.00
7-Feb-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21944	51,983.76		4,678.54	4,678.54		9,357.08	61,341.00
7-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21945	27,140.00		2,442.60	2,442.60		4,885.20	32,025.00
7-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21948	1,090.00		98.10	98.10		196.20	3,967.00
7-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21949	2,438.00		219.42	219.42		438.84	3,059.00
8-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	21950	10,217.00		919.53	919.53		1,839.06	14,912.00
8-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	21951	13,780.00		1,240.20	1,240.20		2,480.40	16,260.00
8-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21952	7,810.00		702.90	702.90		1,405.80	9,216.00
8-Feb-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21953	1,060.00		95.40	95.40		190.80	34,095.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21955	20,540.00		1,848.60	1,848.60		3,697.20	25,208.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21956	20,540.00		1,848.60	1,848.60		3,697.20	25,208.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21958	6,400.00		576.00	576.00		1,152.00	7,552.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21959	25,850.00		2,326.50	2,326.50		4,653.00	30,503.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21960	15,936.00		1,434.24	1,434.24		2,868.48	18,804.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21961	1,258.00		113.22	113.22		226.44	2,825.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21962	1,165.00		104.85	104.85		209.70	1,375.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21963	22,556.00		2,030.04	2,030.04		4,060.08	26,616.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21964	22,200.00		1,998.00	1,998.00		3,996.00	26,196.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21967	45,386.00		4,084.74	4,084.74		8,169.48	53,555.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21968	41,514.00		3,736.26	3,736.26		7,472.52	48,987.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21969	1,460.00		131.40	131.40		262.80	1,723.00
8-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21970	15,083.00		1,357.47	1,357.47		2,714.94	17,798.00
8-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21971	20,111.00		1,809.99	1,809.99		3,619.98	23,731.00
8-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21972	15,083.00		1,357.47	1,357.47		2,714.94	17,798.00
8-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21973	52,791.37		4,751.22	4,751.22		9,502.44	62,294.00
8-Feb-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21974	36,180.00		3,256.20	3,256.20		6,512.40	42,692.00
8-Feb-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21975	47,450.00		4,270.50	4,270.50		8,541.00	55,991.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21976	20,227.00		1,820.43	1,820.43		3,640.86	23,868.00
8-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21977	43,240.00		3,891.60	3,891.60		7,783.20	51,023.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21978	15,708.00		1,413.72	1,413.72		2,827.44	18,535.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21979	80,380.00		7,234.20	7,234.20		14,468.40	94,848.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21980	53,223.00		4,790.07	4,790.07		9,580.14	62,803.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21981	6,836.00		615.24	615.24		1,230.48	8,066.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21983	2,625.00		236.25	236.25		472.50	3,098.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21984	2,183.00		196.47	196.47		392.94	2,841.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21985	237.50		21.38	21.38		42.76	280.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21986	28,896.00		2,600.64	2,600.64		5,201.28	34,097.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21987	27,866.00		2,507.94	2,507.94		5,015.88	32,882.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21988	19,510.00		1,755.90	1,755.90		3,511.80	23,022.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21989	1,540.00		138.60	138.60		277.20	1,817.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21990	19,510.00		1,755.90	1,755.90		3,511.80	23,022.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21991	1,540.00		138.60	138.60		277.20	1,817.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21992	19,510.00		1,755.90	1,755.90		3,511.80	23,022.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21993	1,540.00		138.60	138.60		277.20	1,817.00
9-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21994	175.00		15.75	15.75		31.50	512.00
9-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21995	5,760.00		518.40	518.40		1,036.80	6,797.00
9-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21996	1,591.00		143.19	143.19		286.38	1,877.00
9-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21997	6,000.00		540.00	540.00		1,080.00	7,080.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21998	15,083.25		1,357.49	1,357.49		2,714.98	17,798.00
9-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21999	3,276.00		294.84	294.84		589.68	3,866.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22000	67,137.00		6,042.33	6,042.33		12,084.66	79,222.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22001	53,710.00		4,833.90	4,833.90		9,667.80	63,378.00
9-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22003	14,800.00		1,332.00	1,332.00		2,664.00	17,464.00

continued ...

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 4

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

1-Feb-22 to 28-Feb-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
9-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22007	1,000.00		90.00	90.00		180.00	1,180.00
9-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22008	2,310.00		207.90	207.90		415.80	3,800.00
9-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22009	3,063.00		275.67	275.67		551.34	3,614.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22010	20,448.00		1,840.32	1,840.32		3,680.64	24,129.00
9-Feb-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22011	25,132.34		2,261.91	2,261.91		4,523.82	29,656.00
9-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22012	760.00		68.40	68.40		136.80	897.00
9-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22013	270.00		24.30	24.30		48.60	319.00
9-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22014	270.00		24.30	24.30		48.60	319.00
9-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22015	270.00		24.30	24.30		48.60	319.00
9-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22016	6,304.80		567.43	567.43		1,134.86	7,440.00
9-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22017	6,091.80		548.26	548.26		1,096.52	7,188.00
9-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22018	6,816.00		613.44	613.44		1,226.88	8,043.00
9-Feb-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22019	77,594.36		6,983.49	6,983.49		13,966.98	91,561.00
9-Feb-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22020	47,415.20		4,267.37	4,267.37		8,534.74	55,950.00
9-Feb-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22021	47,415.20		4,267.37	4,267.37		8,534.74	55,950.00
9-Feb-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22022	71,095.85		6,398.63	6,398.63		12,797.26	83,893.00
10-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22024	8,256.00		743.04	743.04		1,486.08	13,652.00
10-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22025	5,781.00		520.29	520.29		1,040.58	7,351.00
10-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22026	27,482.00		2,473.38	2,473.38		4,946.76	32,429.00
10-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22027	56,026.00		5,042.34	5,042.34		10,084.68	66,111.00
10-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22028	5,300.00		477.00	477.00		954.00	6,254.00
10-Feb-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22029	4,675.00		420.75	420.75		841.50	5,517.00
10-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22030	1,580.00		142.20	142.20		284.40	1,864.00
10-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22032	5,725.00		515.25	515.25		1,030.50	7,436.00
10-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22033	13,255.00		1,192.95	1,192.95		2,385.90	15,641.00
10-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22034	2,650.00		238.50	238.50		477.00	29,902.00
10-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22035	4,800.00		432.00	432.00		864.00	5,664.00
10-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22036	2,650.00		238.50	238.50		477.00	31,267.00
10-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22037	22,534.00		2,028.06	2,028.06		4,056.12	26,590.00
10-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22038	4,500.00		405.00	405.00		810.00	5,310.00
11-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22039	1,959.00		176.31	176.31		352.62	2,962.00
11-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22040	900.00		81.00	81.00		162.00	2,062.00
11-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22041	2,572.00		231.48	231.48		462.96	3,035.00
11-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22043	1,965.00		176.85	176.85		353.70	5,038.00
11-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22044	9,600.00		864.00	864.00		1,728.00	11,328.00
11-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22045	15,708.00		1,413.72	1,413.72		2,827.44	18,535.00
11-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22047	10,625.00		956.25	956.25		1,912.50	12,538.00
11-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22048	42,399.00		3,815.91	3,815.91		7,631.82	50,031.00
11-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22049	16,392.75		1,475.35	1,475.35		2,950.70	19,343.00
11-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22050	24,976.68		2,247.90	2,247.90		4,495.80	29,472.00
11-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22051	14,060.00		1,265.40	1,265.40		2,530.80	16,591.00
11-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22052	7,030.00		632.70	632.70		1,265.40	8,295.00
12-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22053	64,560.00		5,810.40	5,810.40		11,620.80	76,181.00
12-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22054	15,477.00		1,392.93	1,392.93		2,785.86	18,263.00
12-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22055	21,000.00		1,890.00	1,890.00		3,780.00	24,780.00
12-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22056	700.00		63.00	63.00		126.00	826.00
12-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22057	2,310.00		207.90	207.90		415.80	2,726.00
12-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22058	2,310.00		207.90	207.90		415.80	2,726.00
12-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22059	24,733.00		2,225.97	2,225.97		4,451.94	29,185.00
12-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22060	17,904.00		1,611.36	1,611.36		3,222.72	21,127.00
12-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22061	28,475.40		2,562.79	2,562.79		5,125.58	33,601.00
12-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22062	1,840.00		165.60	165.60		331.20	8,503.00
14-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22063	6,852.13		616.69	616.69		1,233.38	8,086.00
14-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22064	7,219.80		649.78	649.78		1,299.56	8,519.00
14-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22065	20,111.00		1,809.99	1,809.99		3,619.98	23,731.00
14-Feb-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22066	1,824.20		164.18	164.18		328.36	2,153.00
14-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22067	10,889.20		980.03	980.03		1,960.06	12,849.00
14-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22068	15,868.30		1,428.15	1,428.15		2,856.30	18,725.00
14-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22069	14,446.60		1,300.19	1,300.19		2,600.38	17,047.00
14-Feb-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22070	300.00		27.00	27.00		54.00	354.00
14-Feb-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22071	27,438.20		2,469.44	2,469.44		4,938.88	32,377.00
14-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22072	1,482.81		133.45	133.45		266.90	1,750.00
14-Feb-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22073	2,239.65		201.57	201.57		403.14	2,643.00
14-Feb-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22074	42,242.10		3,801.79	3,801.79		7,603.58	49,846.00
14-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22075	21,236.00		1,911.24	1,911.24		3,822.48	25,058.00
14-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22076	31,605.00		2,844.45	2,844.45		5,688.90	37,294.00
14-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22077	30,136.00		2,712.24	2,712.24		5,424.48	35,560.00
14-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22078	3,240.00		291.60	291.60		583.20	3,823.00

continued ...

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 5

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

1-Feb-22 to 28-Feb-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
14-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22079	8,788.00		790.92	790.92		1,581.84	10,370.00
14-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22083	6,558.28		590.25	590.25		1,180.50	7,739.00
14-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22086	13,824.00		1,244.16	1,244.16		2,488.32	16,312.00
14-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22087	43,540.00		3,918.60	3,918.60		7,837.20	51,377.00
15-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22094	4,500.00		405.00	405.00		810.00	5,310.00
15-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22095	17,955.00		1,615.95	1,615.95		3,231.90	21,187.00
15-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22096	2,203.20		198.29	198.29		396.58	2,600.00
15-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22097	8,835.00		795.15	795.15		1,590.30	10,425.00
15-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22098	3,340.00		300.60	300.60		601.20	3,941.00
15-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22099	8,310.00		747.90	747.90		1,495.80	9,805.80
15-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22100	18,198.00		1,637.82	1,637.82		3,275.64	21,474.00
15-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22101	18,364.00		1,652.76	1,652.76		3,305.52	21,670.00
15-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22102	44,056.00		3,965.04	3,965.04		7,930.08	51,986.00
15-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22103	10,500.00		945.00	945.00		1,890.00	12,390.00
15-Feb-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	22104	504.00		45.36	45.36		90.72	595.00
15-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22105	11,700.00		1,053.00	1,053.00		2,106.00	13,806.00
15-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22106	22,904.00		2,061.36	2,061.36		4,122.72	27,027.00
15-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22108	11,700.00		1,053.00	1,053.00		2,106.00	13,806.00
15-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22109	1,482.81		133.45	133.45		266.90	1,750.00
15-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22110	87,648.39		7,888.36	7,888.36		15,776.72	1,03,425.00
15-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22111	1,04,851.14		9,436.60	9,436.60		18,873.20	1,23,724.00
15-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22112	70,891.78		6,380.26	6,380.26		12,760.52	83,652.00
16-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22113	5,975.00		537.75	537.75		1,075.50	7,051.00
16-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22114	34,692.00		3,122.28	3,122.28		6,244.56	42,937.00
16-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22116	34,120.00		3,070.80	3,070.80		6,141.60	40,262.00
16-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22117	1,590.00		143.10	143.10		286.20	1,876.00
16-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22118	1,800.00		162.00	162.00		324.00	2,124.00
16-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22119	57,816.00		5,203.44	5,203.44		10,406.88	68,223.00
16-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22120	15,632.00		1,406.88	1,406.88		2,813.76	18,446.00
16-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22121	27,090.00		2,438.10	2,438.10		4,876.20	31,966.00
16-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22122	46,930.00		4,223.70	4,223.70		8,447.40	55,377.00
16-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22123	28,235.00		2,541.15	2,541.15		5,082.30	33,317.00
16-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22124	58,917.00		5,302.53	5,302.53		10,605.06	69,522.00
16-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22125	18,049.50		1,624.46	1,624.46		3,248.92	21,298.00
16-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22126	3,837.00		345.33	345.33		690.66	5,233.00
16-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22127	13,378.75		1,204.09	1,204.09		2,408.18	15,787.00
16-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22128	5,418.00		487.62	487.62		975.24	6,393.00
16-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22129	1,300.00		117.00	117.00		234.00	1,534.00
16-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22130	7,077.00		636.93	636.93		1,273.86	8,351.00
16-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22131	2,022.00		181.98	181.98		363.96	2,386.00
16-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22132	3,900.00		351.00	351.00		702.00	4,602.00
16-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22133	1,060.00		95.40	95.40		190.80	1,251.00
17-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22134	24,277.00		2,184.93	2,184.93		4,369.86	28,647.00
17-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22135	1,596.00		143.64	143.64		287.28	1,883.00
17-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22136	30,519.00		2,746.71	2,746.71		5,493.42	36,664.00
17-Feb-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	22137	38,388.00		3,454.92	3,454.92		6,909.84	45,298.00
17-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22138	7,800.00		702.00	702.00		1,404.00	9,204.00
17-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22139	24,530.00		2,207.70	2,207.70		4,415.40	28,945.00
17-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22140	12,700.80		1,143.07	1,143.07		2,286.14	14,987.00
17-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22141	5,300.00		477.00	477.00		954.00	6,254.00
17-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22142	8,560.00		770.40	770.40		1,540.80	10,101.00
17-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22143	3,318.00		298.62	298.62		597.24	3,915.00
17-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22144	600.00		54.00	54.00		108.00	708.00
17-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22146	10,999.00		989.91	989.91		1,979.82	12,979.00
17-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22147	3,140.00		282.60	282.60		565.20	3,705.00
17-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22148	22,740.00		2,046.60	2,046.60		4,093.20	26,833.00
17-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22149	9,376.00		843.84	843.84		1,687.68	11,064.00
17-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22151	12,892.00		1,160.28	1,160.28		2,320.56	15,213.00
17-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22152	5,640.00		507.60	507.60		1,015.20	6,655.00
17-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22153	10,480.00		943.20	943.20		1,886.40	12,366.00
17-Feb-22	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	22156	304.50		27.41	27.41		54.82	359.00
17-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22157	58,328.00		5,249.52	5,249.52		10,499.04	68,827.00
18-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22158	19,026.00		1,712.34	1,712.34		3,424.68	22,451.00
18-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22159	31,801.00		2,862.09	2,862.09		5,724.18	37,525.00
18-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22160	33,482.00		3,013.38	3,013.38		6,026.76	39,509.00
18-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22161	7,172.00		645.48	645.48		1,290.96	8,463.00
18-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22163	2,024.00		182.16	182.16		364.32	2,388.00
18-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22164	38,760.00		3,488.40	3,488.40		6,976.80	45,737.00

continued ...

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 6

Vouchers of : Sales Taxable @ 18%

1-Feb-22 to 28-Feb-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
18-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22165	2,360.00		212.40	212.40		424.80	2,785.00
18-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22166	6,920.00		622.80	622.80		1,245.60	8,166.00
18-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22167	23,928.00		2,153.52	2,153.52		4,307.04	28,235.00
18-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22168	3,139.00		282.51	282.51		565.02	3,916.00
18-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22169	5,465.00		491.85	491.85		983.70	6,449.00
18-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22170	660.00		59.40	59.40		118.80	779.00
18-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22172	1,060.00		95.40	95.40		190.80	1,251.00
18-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22173	6,400.00		576.00	576.00		1,152.00	7,552.00
18-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22174	51,729.00		4,655.61	4,655.61		9,311.22	61,040.00
18-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22175	33,482.00		3,013.38	3,013.38		6,026.76	39,509.00
18-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22176	4,460.00		401.40	401.40		802.80	6,805.00
18-Feb-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	22177	14,900.00		1,341.00	1,341.00		2,682.00	17,582.00
18-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22178	1,28,189.00		11,537.01	11,537.01		23,074.02	1,51,263.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22179	15,126.00		1,361.34	1,361.34		2,722.68	17,849.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22180	1,669.50		150.26	150.26		300.52	1,970.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22181	17,640.00		1,587.60	1,587.60		3,175.20	20,815.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22186	640.00		57.60	57.60		115.20	1,602.00
18-Feb-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22187	312.00		28.08	28.08		56.16	368.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22188	4,800.00		432.00	432.00		864.00	5,664.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22189	2,620.00		235.80	235.80		471.60	3,092.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22190	5,300.00		477.00	477.00		954.00	6,254.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22191	12,642.00		1,137.78	1,137.78		2,275.56	14,918.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22192	8,820.00		793.80	793.80		1,587.60	10,408.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22193	4,368.00		393.12	393.12		786.24	5,154.00
18-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22194	15,494.00		1,394.46	1,394.46		2,788.92	18,283.00
18-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22195	3,840.00		345.60	345.60		691.20	4,531.00
18-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22196	28,950.00		2,605.50	2,605.50		5,211.00	34,161.00
19-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22197	565.00		50.85	50.85		101.70	1,831.00
19-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22199	19,964.00		1,796.76	1,796.76		3,593.52	23,558.00
19-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22200	2,79,552.00		25,159.68	25,159.68		50,319.36	3,29,871.00
19-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22201	32,954.50		2,965.91	2,965.91		5,931.82	38,886.00
19-Feb-22	MSUP-K.Srinu		Sales	22202	8,790.00		791.10	791.10		1,582.20	10,372.00
19-Feb-22	MSUP-Shaik Ameer Ali	36KNCP54339M1Z8	Sales	22203	5,860.00		527.40	527.40		1,054.80	6,915.00
19-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22204	13,608.00		1,224.72	1,224.72		2,449.44	16,057.00
19-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22205	18,774.00		1,689.66	1,689.66		3,379.32	24,761.00
19-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22206	18,918.00		1,702.62	1,702.62		3,405.24	22,323.00
19-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22207	6,917.00		622.53	622.53		1,245.06	8,162.00
19-Feb-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22208	4,240.00		381.60	381.60		763.20	23,620.00
19-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22211	1,725.00		155.25	155.25		310.50	2,036.00
19-Feb-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22212	2,735.00		246.15	246.15		492.30	3,227.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22215	23,160.00		2,084.40	2,084.40		4,168.80	27,329.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22216	31,356.00		2,822.04	2,822.04		5,644.08	37,000.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22218	2,000.00		180.00	180.00		360.00	2,360.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22219	35,400.00		3,186.00	3,186.00		6,372.00	41,772.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22220	550.00		49.50	49.50		99.00	649.00
21-Feb-22	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	22222	2,378.00		214.02	214.02		428.04	2,806.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22226	1,050.00		94.50	94.50		189.00	1,239.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22227	17,190.00		1,547.10	1,547.10		3,094.20	20,284.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22228	776.00		69.84	69.84		139.68	1,433.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22229	27,469.00		2,472.21	2,472.21		4,944.42	32,413.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22230	4,875.00		438.75	438.75		877.50	5,753.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22231	39,140.00		3,522.60	3,522.60		7,045.20	46,185.00
21-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22232	577.50		51.98	51.98		103.96	681.00
21-Feb-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22233	550.00		49.50	49.50		99.00	649.00
21-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22234	16,915.00		1,522.35	1,522.35		3,044.70	19,960.00
21-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22235	1,000.00		90.00	90.00		180.00	1,180.00
21-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22236	36,922.00		3,322.98	3,322.98		6,645.96	43,568.00
21-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22239	33,985.00		3,058.65	3,058.65		6,117.30	40,102.00
21-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22240	13,834.00		1,245.06	1,245.06		2,490.12	16,324.00
21-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22241	17,387.00		1,564.83	1,564.83		3,129.66	20,517.00
21-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22242	1,388.00		124.92	124.92		249.84	1,638.00
21-Feb-22	MSUP-Sharada Naraboina		Sales	22243	11,720.00		1,054.80	1,054.80		2,109.60	13,830.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22244	17,370.00		1,563.30	1,563.30		3,126.60	20,497.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22245	20,364.00		1,832.76	1,832.76		3,665.52	24,030.00
21-Feb-22	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	22246	48,488.00		4,363.92	4,363.92		8,727.84	57,216.00
21-Feb-22	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	22247	48,488.00		4,363.92	4,363.92		8,727.84	57,216.00
21-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22248	5,211.00		468.99	468.99		937.98	6,149.00
22-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22250	1,95,300.00		17,577.00	17,577.00		35,154.00	2,30,454.00

continued ...

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 7

Vouchers of : Sales Taxable @ 18%

1-Feb-22 to 28-Feb-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
22-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22251	1,800.00		162.00	162.00		324.00	2,124.00
22-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22252	40,320.00		3,628.80	3,628.80		7,257.60	47,578.00
22-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22253	21,240.00		1,911.60	1,911.60		3,823.20	25,063.00
22-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22254	56,640.00		5,097.60	5,097.60		10,195.20	66,835.00
22-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22255	1,800.00		162.00	162.00		324.00	2,124.00
22-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22256	1,800.00		162.00	162.00		324.00	2,124.00
22-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22257	1,800.00		162.00	162.00		324.00	2,124.00
22-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22258	1,800.00		162.00	162.00		324.00	2,124.00
22-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22260	4,950.00		445.50	445.50		891.00	9,303.00
22-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22261	7,824.00		704.16	704.16		1,408.32	9,232.00
22-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22262	38,744.00		3,486.96	3,486.96		6,973.92	45,718.00
22-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22263	1,200.00		108.00	108.00		216.00	1,416.00
22-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22264	63,720.00		5,734.80	5,734.80		11,469.60	75,190.00
22-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22265	11,004.00		990.36	990.36		1,980.72	12,985.00
22-Feb-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22266	1,207.00		108.63	108.63		217.26	1,424.00
22-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22267	1,045.00		94.05	94.05		188.10	1,233.00
22-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22268	35,240.00		3,171.60	3,171.60		6,343.20	41,583.00
22-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22269	37,452.00		3,370.68	3,370.68		6,741.36	44,193.00
22-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22270	15,390.00		1,385.10	1,385.10		2,770.20	18,160.00
22-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22271	3,21,900.00		28,971.00	28,971.00		57,942.00	3,79,842.00
22-Feb-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22272	1,420.00		127.80	127.80		255.60	1,676.00
22-Feb-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22273	12,010.00		1,080.90	1,080.90		2,161.80	14,172.00
22-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22274	5,606.00		504.54	504.54		1,009.08	7,810.00
22-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22275	900.00		81.00	81.00		162.00	1,062.00
22-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22276	79,791.72		7,181.25	7,181.25		14,362.50	94,154.00
23-Feb-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22278	11,568.00		1,041.12	1,041.12		2,082.24	13,650.00
23-Feb-22	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	22279	1,536.00		138.24	138.24		276.48	2,432.00
23-Feb-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22280	27,403.00		2,466.27	2,466.27		4,932.54	32,336.00
23-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22281	6,500.00		585.00	585.00		1,170.00	7,670.00
23-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22282	14,058.00		1,265.22	1,265.22		2,530.44	16,588.00
23-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22283	92,929.00		8,363.63	8,363.63		16,727.26	1,09,656.00
23-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22286	5,460.00		491.40	491.40		982.80	6,443.00
23-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22288	15,846.00		1,426.14	1,426.14		2,852.28	18,698.00
23-Feb-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22289	51,821.00		4,663.89	4,663.89		9,327.78	61,149.00
24-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22291	17,921.75		1,612.96	1,612.96		3,225.92	21,148.00
24-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22292	44,844.00		4,035.96	4,035.96		8,071.92	52,916.00
24-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22293	44,844.00		4,035.96	4,035.96		8,071.92	52,916.00
24-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22294	3,300.00		297.00	297.00		594.00	3,894.00
24-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22295	3,340.00		300.60	300.60		601.20	6,272.00
24-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22296	6,804.00		612.36	612.36		1,224.72	8,029.00
24-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22297	28,770.00		2,589.30	2,589.30		5,178.60	33,949.00
24-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22298	44,305.00		3,987.45	3,987.45		7,974.90	52,280.00
24-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22299	42,016.00		3,781.44	3,781.44		7,562.88	49,579.00
24-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22300	26,752.00		2,407.68	2,407.68		4,815.36	31,567.00
24-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22301	10,529.00		947.61	947.61		1,895.22	12,424.00
24-Feb-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	22302	22,260.00		2,003.40	2,003.40		4,006.80	26,267.00
24-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22303	1,07,300.00		9,657.00	9,657.00		19,314.00	1,26,614.00
25-Feb-22	MSUP-Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Credit Note	CN/10015	(-17,220.00)		(-1,549.80)	(-1,549.80)		(-3,099.60)	(-20,320.00)
25-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10016	(-17,921.75)		(-1,612.96)	(-1,612.96)		(-3,225.92)	(-21,148.00)
25-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22305	24,000.00		2,160.00	2,160.00		4,320.00	28,320.00
25-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22306	18,864.00		1,697.76	1,697.76		3,395.52	22,260.00
25-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22307	16,380.00		1,474.20	1,474.20		2,948.40	19,328.00
25-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22308	30,242.00		2,721.78	2,721.78		5,443.56	35,686.00
25-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22309	7,800.00		702.00	702.00		1,404.00	9,204.00
25-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22310	1,900.00		171.00	171.00		342.00	2,242.00
25-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22311	1,890.00		170.10	170.10		340.20	3,396.00
25-Feb-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	22312	14,698.65		1,322.88	1,322.88		2,645.76	17,344.00
25-Feb-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	22313	18,240.62		1,641.66	1,641.66		3,283.32	21,524.00
25-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22314	11,619.00		1,045.71	1,045.71		2,091.42	13,710.00
25-Feb-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	22315	62,846.10		5,656.15	5,656.15		11,312.30	74,158.00
26-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	22316	11,130.00		1,001.70	1,001.70		2,003.40	13,133.00
26-Feb-22	MSUP-Shaik Ameer Ali	36KNCP54339M1Z8	Sales	22317	11,720.00		1,054.80	1,054.80		2,109.60	13,830.00
26-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	22318	9,342.90		840.86	840.86		1,681.72	11,025.00
26-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	22319	48,860.70		4,397.46	4,397.46		8,794.92	57,656.00
26-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22321	4,200.00		378.00	378.00		756.00	4,956.00
26-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22322	1,008.00		90.72	90.72		181.44	1,189.00
26-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22323	20,580.00		1,852.20	1,852.20		3,704.40	24,284.00
26-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22324	3,350.00		301.50	301.50		603.00	3,953.00

continued ...

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 8

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

1-Feb-22 to 28-Feb-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
26-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22327	200.00		18.00	18.00		36.00	236.00
26-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22328	1,060.50		95.45	95.45		190.90	1,251.00
26-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22329	48,093.00		4,328.37	4,328.37		8,656.74	56,750.00
26-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22330	5,748.00		517.32	517.32		1,034.64	6,783.00
26-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22331	25,215.00		2,269.35	2,269.35		4,538.70	29,754.00
26-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22332	1,81,361.00		16,322.49	16,322.49		32,644.98	2,14,006.00
26-Feb-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22333	280.00		25.20	25.20		50.40	330.00
26-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22334	5,932.00		533.88	533.88		1,067.76	11,539.00
26-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22335	366.00		32.94	32.94		65.88	1,725.00
26-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22336	1,575.00		141.75	141.75		283.50	1,859.00
26-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22337	5,960.00		536.40	536.40		1,072.80	7,033.00
26-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22338	3,192.00		287.28	287.28		574.56	4,707.00
26-Feb-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	22339	40,149.30		3,613.44	3,613.44		7,226.88	47,376.00
26-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22341	960.00		86.40	86.40		172.80	1,133.00
26-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22342	536.00		48.24	48.24		96.48	632.00
26-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22343	1,720.00		154.80	154.80		309.60	2,030.00
26-Feb-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22344	1,338.00		120.42	120.42		240.84	1,579.00
26-Feb-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22345	3,466.00		311.94	311.94		623.88	6,033.00
26-Feb-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22346	13,760.00		1,238.40	1,238.40		2,476.80	16,237.00
26-Feb-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22347	624.00		56.16	56.16		112.32	736.00
26-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22348	1,080.00		97.20	97.20		194.40	1,274.00
26-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22349	4,800.00		432.00	432.00		864.00	5,664.00
26-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22350	100.00		9.00	9.00		18.00	118.00
26-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22351	2,650.00		238.50	238.50		477.00	3,127.00
26-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22354	800.00		72.00	72.00		144.00	944.00
26-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22355	8,275.00		744.75	744.75		1,489.50	9,765.00
26-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22356	480.00		43.20	43.20		86.40	566.00
26-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22357	1,425.00		128.25	128.25		256.50	1,682.00
26-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2ZO	Sales	22358	8,367.00		753.03	753.03		1,506.06	9,873.00
26-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2ZO	Sales	22359	2,692.00		242.28	242.28		484.56	3,177.00
28-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22360	37,625.00		3,386.25	3,386.25		6,772.50	44,398.00
28-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22361	49,410.00		4,446.90	4,446.90		8,893.80	58,304.00
Grand Total					1,14,50,758.60		10,30,568.37	10,30,568.37		20,61,136.74	1,37,25,196.80

GSTR1 Monthly Statement

Company Name		Summit Sales LLP									
Project name		Logistics									
For month of		Feb-22									
				P	Q	R	S=P+Q+R				
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total				
A	ITC available from earlier periods		-	-	-	-	-				
B	ITC being claimed for current period		-	-	-	-	-				
C	ITC (Ineligible)		-	-	-	-	-				
D	ITC for RCM - current period		-	-	-	-	-				
E	ITC for RCM (ineligible)		-	-	-	-	-				
F	Net ITC	A+B-C+D-E	-	-	-	-	-				
G	Outward taxable suppliers B2C		1,60,075		14,407	14,407	28,814				
H	Outward taxable suppliers B2B		22,17,018		1,99,532	1,99,532	3,99,063				
I	Net Tax Payable (without RCM)	G+H-F			2,13,938	2,13,938	4,27,877				
J	RCM tax payable (in cash)		-	-	-	-	-				
K	Total Tax payable	I+J			2,13,938	2,13,938	4,27,877				
L	Outward exempt supplies		-	-	-	-	-				
1	ITC available for next month	F-G-H			-	-	-				
N	ITC available on portal				-	-	-				
	Payment details										
	Challan No										
	Amount paid										
	Approved	Accountant	Manager								
	Sign	N. Raj Kumar				Consultant	MD				
	Date	09.03.22									
Note:											
1	This form must be submitted before 10th of each month.										
2	Payment must be made on or before due date.										
3	Account for the payment in Fridays statement.										
4	Attach ledger statement and other documents for consultants review.										
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.										

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

OUTPUT

Group Summary

1-Feb-22 to 28-Feb-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST		900.00	2,13,938.35	2,13,038.35 Cr
Output SGST		900.00	2,13,938.35	2,13,038.35 Cr
Grand Total		1,800.00	4,27,876.70	4,26,076.70 Cr

218
9/3/22

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars									Voucher Count
Total Vouchers									560
Included in Return									126
Included in HSN/SAC Summary									126
Incomplete Information in HSN/SAC Summary (Corrections needed)									0
Not relevant in this Return									434
Uncertain Transactions (Corrections needed)									0
SI No.	Particulars	Vou-cher Count	Taxable Amount	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	91	22,17,017.59		1,99,531.57	1,99,531.57		3,99,063.14	26,16,081.50
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	33	1,60,075.31		14,406.78	14,406.78		28,813.56	1,88,889.00
4	Credit/Debit Notes(Registered) - 9B	2	(-)10,000.00		(-)900.00	(-)900.00		(-)1,800.00	(-)11,800.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		126	23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70	27,93,170.50
HSN/SAC Summary - 12									
Document Summary - 13									

9/3/22

GSTR-1
1-Feb-22 to 28-Feb-22

Page 1
1-Feb-22 to 28-Feb-22

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	560
Included in Return	126
Included in HSN/SAC Summary	126
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	434
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70
Taxable	23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70
Sales Taxable	23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70
Sales Taxable @ 18%	23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70
Total Outward Supplies	23,67,092.90		2,13,038.35	2,13,038.35		4,26,076.70

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

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 1
1-Feb-22 to 28-Feb-22

Vouchers of : **B2C(Small) Invoices - 7**

Place of Supply : **Telangana**

GST Rate : **18 %**

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
10-Feb-22	CUST- MPL A 706 Mr. Chaganthy Venkata Subbarao	Sales	SSLOG21-22/11210	4,600.00		414.00	414.00		828.00	5,428.00
10-Feb-22	CUST- MPL B 405 Mr Sircilla Shiva Raj	Sales	SSLOG21-22/11211	4,600.00		414.00	414.00		828.00	5,428.00
10-Feb-22	CUST-GMR A 404 Mr Polaboina Krishna	Sales	SSLOG21-22/11212	4,600.00		414.00	414.00		828.00	5,428.00
10-Feb-22	CUST- GMR A 205 Mr Emani Satya Srinivas	Sales	SSLOG21-22/11213	4,600.00		414.00	414.00		828.00	5,428.00
10-Feb-22	CUST- MGA 301 Mr B Santosh Kumar	Sales	SSLOG21-22/11214	4,600.00		414.00	414.00		828.00	5,428.00
10-Feb-22	CUST- GHT B 110 Mrs. K Baby Lakshmi	Sales	SSLOG21-22/11215	4,600.00		414.00	414.00		828.00	5,428.00
10-Feb-22	SUP - Vista View LLP	Sales	SSLOG21-22/11216	2,400.00		216.00	216.00		432.00	2,832.00
28-Feb-22	SUP - Vista View LLP	Sales	SSLOG21-22/11217	300.00		27.00	27.00		54.00	354.00
28-Feb-22	CUST - GMR B 306 Mrs. Alekya	Sales	SSLOG21-22/11218	600.00		54.00	54.00		108.00	708.00
28-Feb-22	CUST-MHPL SOVLLP 118 Theruthomala Shashidar	Sales	SSLOG21-22/11219	8,100.00		729.00	729.00		1,458.00	9,558.00
28-Feb-22	CUST- MHPLSOVLLP 134 MR K V S Jogi Raju	Sales	SSLOG21-22/11220	8,100.00		729.00	729.00		1,458.00	9,558.00
28-Feb-22	CUST-MHPLSOVLLP 130 Mr.Pankaj Kumar Goel	Sales	SSLOG21-22/11221	8,100.00		729.00	729.00		1,458.00	9,558.00
28-Feb-22	CUST-MHPLSOVLLP 161 Mr.K.Venkata Tapan	Sales	SSLOG21-22/11222	3,100.00		279.00	279.00		558.00	3,658.00
28-Feb-22	CUST-MHPLSOVLLP 179 Mr. Surya Prasad Rao Bangaru	Sales	SSLOG21-22/11223	3,100.00		279.00	279.00		558.00	3,658.00
28-Feb-22	SUP- Mehta And Modi Realty Timmapur LLP	Sales	SSLOG21-22/11224	1,000.00		90.00	90.00		180.00	1,180.00
28-Feb-22	CUST-GMR B 305 Mrs. Priyanka Kose	Sales	SSLOG21-22/11227	4,600.00		414.00	414.00		828.00	5,428.00
28-Feb-22	CUST- MPL C 703 Mrs. Jonnal Renuka	Sales	SSLOG21-22/11232	4,600.00		414.00	414.00		828.00	5,428.00
28-Feb-22	CUST - MPL A704 Mrs. T Usha Rani	Sales	SSLOG21-22/11233	7,100.00		639.00	639.00		1,278.00	8,378.00
28-Feb-22	CUST - MPL A906 Mr Raja Bala Subhramanyam	Sales	SSLOG21-22/11234	4,600.00		414.00	414.00		828.00	5,428.00
28-Feb-22	CUST - GMR A 501 Mr Surekha Vodala	Sales	SSLOG21-22/11235	4,600.00		414.00	414.00		828.00	5,428.00
28-Feb-22	CUST - GMR B 307 Mr M Sheerish	Sales	SSLOG21-22/11236	4,600.00		414.00	414.00		828.00	5,428.00
28-Feb-22	CUST - AGH 39 Mrs. Miriyala Nagamani	Sales	SSLOG21-22/11239	8,200.00		738.00	738.00		1,476.00	9,676.00
28-Feb-22	CUST - AGH 38 Mr.Kandimalla Shekar Reddy	Sales	SSLOG21-22/11240	8,200.00		738.00	738.00		1,476.00	9,676.00
28-Feb-22	CUST - MGA 501 Mr. Sircilla Raju	Sales	SSLOG21-22/11241	4,600.00		414.00	414.00		828.00	5,428.00
28-Feb-22	CUST - MPL B 103 Mr. B Bakshi	Sales	SSLOG21-22/11243	600.00		54.00	54.00		108.00	708.00
28-Feb-22	CUST - MPL A 403 Mr Duggirala Ramdas	Sales	SSLOG21-22/11244	4,600.00		414.00	414.00		828.00	5,428.00
28-Feb-22	CUST - MPL C 304 Mr N C L N Charyulu	Sales	SSLOG21-22/11245	4,600.00		414.00	414.00		828.00	5,428.00
28-Feb-22	CUST - MPL C 504 Mr V Subrahmanyam	Sales	SSLOG21-22/11246	4,600.00		414.00	414.00		828.00	5,428.00
28-Feb-22	CUST - MPL B 404 Mr P Ramesh	Sales	SSLOG21-22/11247	4,600.00		414.00	414.00		828.00	5,428.00
28-Feb-22	CUST - MPL A 806 Mr.Gaurav Chawla	Sales	SSLOG21-22/11248	5,100.00		459.00	459.00		918.00	6,018.00
28-Feb-22	CUST - MGA 101 Ch. Arun Kumar	Sales	SSLOG21-22/11250	6,100.00		549.00	549.00		1,098.00	7,198.00
28-Feb-22	Tejal Modi	Sales	SSLOG21-22/11289	16,125.00		1,451.25	1,451.25		2,902.50	19,028.00
28-Feb-22	Modi Farm House Hyderabad LLP	Sales	SSLOG21-22/11308	250.31		22.53	22.53		45.06	295.00
Grand Total				1,60,075.31		14,406.78	14,406.78		28,813.56	1,88,889.00

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

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 1

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

1-Feb-22 to 28-Feb-22

Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
MPPL - Mayflower Platinum	36AABCM4761E1ZM	9	4,12,608.50		37,134.77	37,134.77		74,269.54	4,86,878.00
Modi Builders Methodist Complex	36AABFM2938C2ZK	1	78.16		7.03	7.03		14.06	92.00
SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	4	81,689.28		7,352.04	7,352.04		14,704.08	96,393.50
DEB-JMK GEC Relators Pvt Ltd	36AACCJ3243P1ZA	1	5,700.00		513.00	513.00		1,026.00	6,726.00
Crescentia Labs Private Limited	36AADCB2608M1ZO	1	360.55		32.45	32.45		64.90	425.00
MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	7	1,62,816.00		14,653.44	14,653.44		29,306.88	1,92,123.00
Modi Realty Mallapur LLP	36AAEFM1459R1ZP	10	3,29,239.65		29,631.57	29,631.57		59,263.14	3,88,502.00
Jade Estates	36AAFFJ2885D1ZC	1	5,000.00		450.00	450.00		900.00	5,900.00
Gulmohar Residency	36AAGFG4971Q1ZO	1	5,000.00		450.00	450.00		900.00	5,900.00
Vista Homes	36AAGFV2068P1ZJ	3	11,780.00		1,060.20	1,060.20		2,120.40	13,901.00
G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	5	2,98,428.68		26,858.58	26,858.58		53,717.16	3,52,146.00
G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	5	1,45,589.50		13,103.06	13,103.06		26,206.12	1,71,796.00
Nilgiri Estates	36AAHFN0766F1ZA	1	80.64		7.26	7.26		14.52	95.00
Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	3	31,156.21		2,804.06	2,804.06		5,608.12	36,764.00
Villa Orchids LLP	36AANFG4817C1ZH	1	97.70		8.79	8.79		17.58	115.00
SDNMJK Realty Pvt Ltd	36AAOCS0548N1ZR	1	5,700.00		513.00	513.00		1,026.00	6,726.00
Consultancy Services	36AAXFM0733F1Z4	1	7,766.00		698.94	698.94		1,397.88	9,164.00
Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	6	88,272.16		7,944.49	7,944.49		15,888.98	1,04,161.00
Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	7	1,42,112.16		12,790.09	12,790.09		25,580.18	1,67,693.00
Modi Realty Pocharam LLP	36ABIFM1836H1Z7	8	2,40,988.16		21,688.93	21,688.93		43,377.86	2,84,366.00
Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	7	1,98,477.24		17,862.95	17,862.95		35,725.90	2,34,203.00
AEDIS Developers LLP	36ABPFA0002Q1ZD	4	15,356.91		1,382.12	1,382.12		2,764.24	18,122.00
Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	1	200.60		18.05	18.05		36.10	237.00
Silver Oak Villas LLP	36ADBFS3288A2Z7	2	28,318.89		2,548.70	2,548.70		5,097.40	33,416.00
Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	1	200.60		18.05	18.05		36.10	237.00
Grand Total		91	22,17,017.59		1,99,531.57	1,99,531.57		3,99,063.14	26,16,081.50

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

OUTPUT
Group Summary
1-Feb-22 to 28-Feb-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST		900.00	2,13,938.35	2,13,038.35 Cr
Output SGST		900.00	2,13,938.35	2,13,038.35 Cr
Grand Total		1,800.00	4,27,876.70	4,26,076.70 Cr

218
9/3/22

SSLP Common Expenses GSTR 1 for the month of Feb ' 22 Ver3 -.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Common Expenses					
For month of		Feb-22					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		5,70,232	51,321	51,321	-	1,02,642
I	Net Tax Payable (without RCM)	G+H-F		51,321	51,321	-	1,02,642
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		51,321	51,321	-	1,02,642
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		N. Raj Kumar					
Date		09.03.22					
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

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

OUTPUT

Group Summary
1-Feb-22 to 28-Feb-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST	0.20 Cr		51,320.84	51,321.04 Cr
Output SGST	0.20 Cr		51,320.84	51,321.04 Cr
Grand Total	0.40 Cr		1,02,641.68	1,02,642.08 Cr

RW
9/3/22

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

OUTPUT

Group Summary
1-Feb-22 to 28-Feb-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST	0.20 Cr		51,320.84	51,321.04 Cr
Output SGST	0.20 Cr		51,320.84	51,321.04 Cr
Grand Total	0.40 Cr		1,02,641.68	1,02,642.08 Cr

RD
9/8/22

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

GSTR-1
1-Feb-22 to 28-Feb-22

Page 1
1-Feb-22 to 28-Feb-22

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars									Voucher Count
Total Vouchers									146
Included in Return									13
Included in HSN/SAC Summary									13
Incomplete Information in HSN/SAC Summary (Corrections needed)									0
Not relevant in this Return									133
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	5,70,231.60		51,320.84	51,320.84		1,02,641.68	6,72,874.00
	Taxable Sales		5,70,231.60		51,320.84	51,320.84		1,02,641.68	6,72,874.00
	Reverse charge supplies								
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	5,70,231.60		51,320.84	51,320.84		1,02,641.68	6,72,874.00
HSN/SAC Summary - 12									
Document Summary - 13									

120
9/3/22

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

GSTR-1
1-Feb-22 to 28-Feb-22

Page 1
1-Feb-22 to 28-Feb-22

GSTIN/UID : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	146
Included in Return	13
Included in HSN/SAC Summary	13
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	133
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	5,70,231.60		51,320.84	51,320.84		1,02,641.68
Taxable	5,70,231.60		51,320.84	51,320.84		1,02,641.68
Sales Taxable	5,70,231.60		51,320.84	51,320.84		1,02,641.68
Sales Taxable @ 18%	5,70,231.60		51,320.84	51,320.84		1,02,641.68
Total Outward Supplies	5,70,231.60		51,320.84	51,320.84		1,02,641.68

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

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 1

Vouchers of : Sales Taxable @ 18%

1-Feb-22 to 28-Feb-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
28-Feb-22	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSCOM21-22/10226	19,315.74		1,738.42	1,738.42		3,476.84	22,793.00
28-Feb-22	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSCOM21-22/10227	87,292.80		7,856.35	7,856.35		15,712.70	1,03,006.00
28-Feb-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSCOM21-22/10228	93,472.80		8,412.55	8,412.55		16,825.10	1,10,298.00
28-Feb-22	MHPL Silver Oak Villas LLP	36AADCM5906D2ZO	Sales	SSCOM21-22/10229	69,813.70		6,283.23	6,283.23		12,566.46	82,380.00
28-Feb-22	CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSCOM21-22/10230	69,813.70		6,283.23	6,283.23		12,566.46	82,380.00
28-Feb-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM21-22/10231	73,418.70		6,607.68	6,607.68		13,215.36	86,634.00
28-Feb-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSCOM21-22/10232	39,490.50		3,554.15	3,554.15		7,108.30	46,599.00
28-Feb-22	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSCOM21-22/10233	23,865.40		2,147.89	2,147.89		4,295.78	28,161.00
28-Feb-22	CUST-G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSCOM21-22/10234	23,865.40		2,147.89	2,147.89		4,295.78	28,161.00
28-Feb-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSCOM21-22/10235	44,109.90		3,969.89	3,969.89		7,939.78	52,050.00
28-Feb-22	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSCOM21-22/10236	11,005.70		990.51	990.51		1,981.02	12,987.00
28-Feb-22	CUST - GVSH Manufacturing Facilities Private Limite	36AAICG1290M1ZA	Sales	SSCOM21-22/10237	13,737.26		1,236.35	1,236.35		2,472.70	16,210.00
28-Feb-22	SUP - Crescentia Labs Private Limited	36AADCB2608M1ZO	Sales	SSCOM21-22/10238	1,030.00		92.70	92.70		185.40	1,215.00
Grand Total					5,70,231.60		51,320.84	51,320.84		1,02,641.68	6,72,874.00

Summit sales LLP

*GSTR 1 - Period: Feb-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,57,81,861	-	14,24,427	14,24,427	-	28,48,855
B2B Y	-	-	-	-	-	-
Total B2B	1,57,81,861	-	14,24,427	14,24,427	-	28,48,855
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	3,70,899	-	33,381	33,381	-	66,762
B2CSA	-	-	-	-	-	-
CDNR	-70,957	-	-6,386	-6,386	-	-12,772
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	1,60,81,803	-	14,51,422	14,51,422	-	29,02,844

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	16,997	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	5,61,600	-	14,040	14,040	-	28,080
8	-	-	-	-	-	-
12	1,70,782	-	10,247	10,247	-	20,494
18	1,43,88,083	-	12,94,927	12,94,927	-	25,89,855
28	9,44,341	-	1,32,208	1,32,208	-	2,64,416
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	1,60,81,803	-	14,51,422	14,51,422	-	29,02,844

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Mar-22		

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Feb-22 to 28-Feb-22

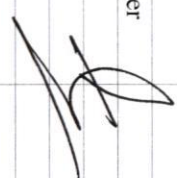
Page 1
1-Feb-22 to 28-Feb-22

GSTIN/UID : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	1,005
Included in Return	576
Included in HSN/SAC Summary	239
Incomplete Information in HSN/SAC Summary (Corrections needed)	337
Not relevant in this Return	429
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	1,32,35,078.50		11,87,063.14	11,87,063.14		23,74,126.28
Taxable	1,31,27,481.45		11,87,063.14	11,87,063.14		23,74,126.28
Exempted	1,07,597.05					
Total Outward Supplies	1,32,35,078.50		11,87,063.14	11,87,063.14		23,74,126.28

SLLP GSTR 1 Consolidation for the month of Feb ' 22 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name							
For month of		Feb-22					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		2,00,317	-	18,029	18,029	36,057
H	Outward taxable suppliers B2B		1,59,52,443	-	14,39,780	14,39,780	28,79,560
I	Net Tax Payable (without RCM)	G+H-F		-	14,57,808	14,57,808	29,15,617
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	14,57,808	14,57,808	29,15,617
L	Outward exempt supplies		1,07,597				-
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				Audit Report Enclosed (GSTR1)			
Date		9/3/2022					
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

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

Company Name		Summit Sales LLP					
Project name							
For month of		Feb-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		40,242	-	3,622	3,622	7,244
H	Outward taxable suppliers B2B		1,31,04,237	-	11,83,441	11,83,081	23,66,523
I	Net Tax Payable (without RCM)	G+H-F		-	11,87,063	11,86,703	23,73,766
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	11,87,063	11,86,703	23,73,766
L	Outward exempt supplies		1,07,597				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>A. Ray</i>					
Date		<i>11/3/2023</i>					
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

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

GSTR-3B - Voucher Register
1-Feb-22 to 28-Feb-22

Page 1

Vouchers of : Purchase From Composition Dealer

1-Feb-22 to 28-Feb-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
24-Feb-22	SUP - Abhi Techno Solutions	36APAPB4745C1ZG	Purchase	PUR/10121	4,700.00					
28-Feb-22	SUP- Shreyas Services	36ACIFS6178F2ZP	Journal	JOU/10519	74,945.00					
Grand Total					79,645.00					

Summit sales LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,60,81,803	-	14,51,422	14,51,422	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	29,680	-	2,671	2,671	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	1,61,11,483	-	14,54,093	14,54,093	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	29,680	-	2,671	2,671	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	1,09,09,287	2,76,554	8,89,741	8,89,741	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	1,09,38,967	2,76,554	8,92,413	8,92,413	-
(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)		-	64,157	2,29,937	-
Liability Payable in Cash		-	74,120	91,660	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	74,120	91,660	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

0

Return Period	Feb-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

GSTR-1
1-Feb-22 to 28-Feb-22

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars									Voucher Count
Total Vouchers									1,005
Included in Return									576
Included in HSN/SAC Summary									239
Incomplete Information in HSN/SAC Summary (Corrections needed)									337
Not relevant in this Return									429
Uncertain Transactions (Corrections needed)									0
Sl No.	Particulars	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	559	1,31,65,193.67		11,88,927.50	11,88,927.50		23,77,855.00	1,55,43,053.80
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	3	40,241.96		3,621.78	3,621.78		7,243.56	47,486.00
4	Credit/Debit Notes(Registered) - 9B	3	(-)60,957.13		(-)5,486.14	(-)5,486.14		(-)10,972.28	(-)71,930.00
	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	11	90,600.00						90,600.00
Total		576	1,32,35,078.50		11,87,063.14	11,87,063.14		23,74,126.28	1,56,09,209.80
HSN/SAC Summary - 12									
Document Summary - 13									

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 1

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

1-Feb-22 to 28-Feb-22

Particulars	GSTIN/UITN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	1	3,100.00		279.00	279.00		558.00	3,658.00
MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	36	10,45,155.01		1,01,169.43	1,01,169.43		2,02,338.86	12,47,496.00
MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	4	99,658.50		8,969.27	8,969.27		17,938.54	1,17,597.00
MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1ZO	1	22,260.00		2,003.40	2,003.40		4,006.80	26,267.00
MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2ZO	17	1,39,483.00		10,430.87	10,430.87		20,861.74	1,60,346.00
MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	153	47,06,602.56		4,35,087.49	4,35,087.49		8,70,174.98	55,76,775.80
MSUP-Vista Homes	36AAGFV2068P1ZJ	8	70,502.00		6,345.18	6,345.18		12,690.36	83,193.00
MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	66	10,11,946.90		89,191.12	89,191.12		1,78,382.24	11,90,329.00
MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	11	1,86,466.00		9,152.72	9,152.72		18,305.44	2,04,772.00
MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	1	50,242.50		4,521.83	4,521.83		9,043.66	59,286.00
MSUP-Nilgiri Estates	36AAHFN0766F1ZA	11	1,57,118.11		14,074.94	14,074.94		28,149.88	1,85,268.00
MSUP-Villa Orchids LLP	36AANFG4817C1ZH	2	32,939.27		2,964.54	2,964.54		5,929.08	38,868.00
MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	13	9,20,578.10		82,953.88	82,953.88		1,65,907.76	10,86,486.00
MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	24	4,69,914.92		40,022.14	40,022.14		80,044.28	5,49,959.00
MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	23	2,77,824.70		26,385.70	26,385.70		52,771.40	3,30,597.00
MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	9	76,495.90		2,576.53	2,576.53		5,153.06	81,649.00
MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	68	12,68,272.49		1,09,978.02	1,09,978.02		2,19,956.04	14,88,231.00
MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	4	86,972.03		7,827.49	7,827.49		15,654.98	1,02,627.00
MSUP-S... Constructions LLP	36ACVFS7909P1ZV	12	5,75,240.05		51,771.61	51,771.61		1,03,543.22	6,78,782.00
MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	1	2,145.60		143.28	143.28		286.56	2,432.00
MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	91	19,28,679.09		1,80,055.34	1,80,055.34		3,60,110.68	22,88,790.00
MSUP-Shaik Ameer Ali	36KNCPS4339M1Z8	3	33,596.94		3,023.72	3,023.72		6,047.44	39,645.00
Grand Total		559	1,31,65,193.67		11,88,927.50	11,88,927.50		23,77,855.00	1,55,43,053.80

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 1
1-Feb-22 to 28-Feb-22

Vouchers of : B2C(Small) Invoices - 7

Place of Supply : Telangana

GST Rate : 18 %

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
3-Feb-22	MSUP-K.Srinu	Sales	21869	19,731.96		1,775.88	1,775.88		3,551.76	23,284.00
19-Feb-22	MSUP-K.Srinu	Sales	22202	8,790.00		791.10	791.10		1,582.20	10,372.00
21-Feb-22	MSUP-Sharada Naraboina	Sales	22243	11,720.00		1,054.80	1,054.80		2,109.60	13,830.00
Grand Total				40,241.96		3,621.78	3,621.78		7,243.56	47,486.00

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 1

1-Feb-22 to 28-Feb-22

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

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
1-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Credit Note	CN/10014	(-)25,815.38		(-)2,323.38	(-)2,323.38		(-)4,646.76	(-)30,462.00
25-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2ZO	Credit Note	CN/10015	(-)17,220.00		(-)1,549.80	(-)1,549.80		(-)3,099.60	(-)20,320.00
25-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10016	(-)17,921.75		(-)1,612.96	(-)1,612.96		(-)3,225.92	(-)21,148.00
Grand Total					(-)60,957.13		(-)5,486.14	(-)5,486.14		(-)10,972.28	(-)71,930.00

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 1
1-Feb-22 to 28-Feb-22

Vouchers of : Nil Rated Invoices - 8A, 8B, 8C, 8D
For Nature : Intra-State supplies to registered person

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Invoice Amount
1-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21810	6,300.00	6,300.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21819	4,200.00	4,200.00
5-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21919	2,100.00	2,100.00
21-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2ZO	Sales	22213	6,000.00	6,000.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22214	6,000.00	6,000.00
21-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	22217	6,000.00	6,000.00
21-Feb-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	22223	12,000.00	12,000.00
21-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22224	12,000.00	12,000.00
21-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22225	12,000.00	12,000.00
22-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22249	12,000.00	12,000.00
24-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	22290	12,000.00	12,000.00
Grand Total					90,600.00	90,600.00

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 1

1-Feb-22 to 28-Feb-22

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

Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	1	3,100.00		279.00	279.00		558.00	3,658.00
MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	36	10,45,155.01		1,01,169.43	1,01,169.43		2,02,338.86	12,47,496.00
MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	4	99,658.50		8,969.27	8,969.27		17,938.54	1,17,597.00
MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1ZO	1	22,260.00		2,003.40	2,003.40		4,006.80	26,267.00
MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2ZO	17	1,39,483.00		10,430.87	10,430.87		20,861.74	1,60,346.00
MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	153	47,06,602.56		4,35,087.49	4,35,087.49		8,70,174.98	55,76,775.80
MSUP-Vista Homes	36AAGFV2068P1ZJ	8	70,502.00		6,345.18	6,345.18		12,690.36	83,193.00
MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	66	10,11,946.90		89,191.12	89,191.12		1,78,382.24	11,90,329.00
MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	11	1,86,466.00		9,152.72	9,152.72		18,305.44	2,04,772.00
MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	1	50,242.50		4,521.83	4,521.83		9,043.66	59,286.00
MSUP-Nilgiri Estates	36AAHFN0766F1ZA	11	1,57,118.11		14,074.94	14,074.94		28,149.88	1,85,268.00
MSUP-Villa Orchids LLP	36AANFG4817C1ZH	2	32,939.27		2,964.54	2,964.54		5,929.08	38,868.00
MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	13	9,20,578.10		82,953.88	82,953.88		1,65,907.76	10,86,486.00
MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	24	4,69,914.92		40,022.14	40,022.14		80,044.28	5,49,959.00
MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	23	2,77,824.70		26,385.70	26,385.70		52,771.40	3,30,597.00
MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	9	76,495.90		2,576.53	2,576.53		5,153.06	81,649.00
MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	68	12,68,272.49		1,09,978.02	1,09,978.02		2,19,956.04	14,88,231.00
MSUP-Aeris Developers LLP	36ABPFA0002Q1ZD	4	86,972.03		7,827.49	7,827.49		15,654.98	1,02,627.00
MSUP-Sonconstructions LLP	36ACVFS7909P1ZV	12	5,75,240.05		51,771.61	51,771.61		1,03,543.22	6,78,782.00
MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	1	2,145.60		143.28	143.28		286.56	2,432.00
MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	91	19,28,679.09		1,80,055.34	1,80,055.34		3,60,110.68	22,88,790.00
MSUP-Shaik Ameer Ali	36KNCPS4339M1Z8	3	33,596.94		3,023.72	3,023.72		6,047.44	39,645.00
Grand Total		559	1,31,65,193.67		11,88,927.50	11,88,927.50		23,77,855.00	1,55,43,053.80

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Vouchers of : Sales Taxable @ 5%

Page 1
1-Feb-22 to 28-Feb-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
1-Feb-22	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21796	50.40		1.26	1.26		2.52	2,517.00
1-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21801	33,985.00		849.63	849.63		1,699.26	41,938.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21827	100.80		2.52	2.52		5.04	3,273.00
4-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21894	1,110.00		27.75	27.75		55.50	14,075.00
4-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21895	11,352.00		283.80	283.80		567.60	11,920.00
4-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21896	5,658.00		141.45	141.45		282.90	7,817.00
4-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21909	5,100.00		127.50	127.50		255.00	5,355.00
8-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21949	126.00		3.15	3.15		6.30	3,059.00
8-Feb-22	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21953	31,280.00		782.00	782.00		1,564.00	34,095.00
8-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21954	1,700.00		42.50	42.50		85.00	1,785.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21955	925.00		23.13	23.13		46.26	25,208.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21956	925.00		23.13	23.13		46.26	25,208.00
9-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21984	252.00		6.30	6.30		12.60	2,841.00
10-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22024	2,220.00		55.50	55.50		111.00	13,652.00
10-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22025	504.00		12.60	12.60		25.20	7,351.00
10-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22034	25,500.00		637.50	637.50		1,275.00	29,902.00
10-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22036	26,800.00		670.00	670.00		1,340.00	31,267.00
11-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22039	529.20		13.23	13.23		26.46	2,962.00
11-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22043	2,590.00		64.75	64.75		129.50	5,038.00
11-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22046	12,298.00		307.45	307.45		614.90	12,913.00
12-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22062	6,030.00		150.75	150.75		301.50	8,503.00
14-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22081	30,437.00		760.93	760.93		1,521.86	31,959.00
14-Feb-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22084	31,234.00		780.85	780.85		1,561.70	32,796.00
14-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22085	18,963.00		474.08	474.08		948.16	19,911.00
14-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22088	13,545.00		338.63	338.63		677.26	14,222.00
14-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22089	8,127.00		203.18	203.18		406.36	8,533.00
14-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22090	10,836.00		270.90	270.90		541.80	11,378.00
14-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22091	13,545.00		338.63	338.63		677.26	14,222.00
14-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22092	8,127.00		203.18	203.18		406.36	8,533.00
14-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22093	8,127.00		203.18	203.18		406.36	8,533.00
16-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22115	10,625.00		265.63	265.63		531.26	11,156.00
16-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22126	672.00		16.80	16.80		33.60	5,233.00
18-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22168	202.00		5.05	5.05		10.10	3,916.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22182	35,217.00		880.43	880.43		1,760.86	36,978.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22183	10,200.00		255.00	255.00		510.00	10,710.00
18-Feb-22	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22184	17,000.00		425.00	425.00		850.00	17,850.00
19-Feb-22	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	22208	17,730.00		443.25	443.25		886.50	23,620.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22221	10,836.00		270.90	270.90		541.80	11,378.00
23-Feb-22	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	22279	201.60		5.04	5.04		10.08	2,432.00
24-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22295	2,220.00		55.50	55.50		111.00	6,272.00
24-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22311	1,110.00		27.75	27.75		55.50	3,396.00
26-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22320	13,545.00		338.63	338.63		677.26	14,222.00
26-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22325	18,963.00		474.08	474.08		948.16	19,911.00
26-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22326	21,672.00		541.80	541.80		1,083.60	22,756.00
26-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22340	22,500.00		562.50	562.50		1,125.00	23,625.00
26-Feb-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22353	58,006.00		1,450.15	1,450.15		2,900.30	63,846.00
28-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22362	8,924.00		223.10	223.10		446.20	9,370.00
Grand Total					5,61,600.00		14,040.07	14,040.07		28,080.14	7,27,437.00

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 1

Vouchers of : Sales Taxable @ 12%

1-Feb-22 to 28-Feb-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
1-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21815	1,386.00		83.16	83.16		166.32	1,552.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21829	218.00		13.08	13.08		26.16	1,795.00
4-Feb-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21900	462.00		27.72	27.72		55.44	907.00
4-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21904	756.00		45.36	45.36		90.72	1,602.00
5-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21918	731.00		43.86	43.86		87.72	2,044.00
8-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21948	2,394.00		143.64	143.64		287.28	3,967.00
8-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	21950	2,550.00		153.00	153.00		306.00	14,912.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21957	2,350.00		141.00	141.00		282.00	2,632.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21961	1,197.00		71.82	71.82		143.64	2,825.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21965	470.00		28.20	28.20		56.40	526.00
8-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21966	470.00		28.20	28.20		56.40	526.00
9-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	21982	1,125.00		67.50	67.50		135.00	1,260.00
9-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21994	273.00		16.38	16.38		32.76	512.00
10-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22023	470.00		28.20	28.20		56.40	526.00
10-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22024	1,410.00		84.60	84.60		169.20	13,652.00
10-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22031	2,250.00		135.00	135.00		270.00	2,520.00
14-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22082	1,500.00		90.00	90.00		180.00	1,680.00
17-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22145	1,500.00		90.00	90.00		180.00	2,105.00
17-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22150	3,360.00		201.60	201.60		403.20	3,763.00
18-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22162	1,350.00		81.00	81.00		162.00	1,512.00
18-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22171	1,680.00		100.80	100.80		201.60	1,882.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22185	7,900.00		474.00	474.00		948.00	8,848.00
18-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22186	756.00		45.36	45.36		90.72	1,602.00
19-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22197	1,039.50		62.37	62.37		124.74	1,831.00
19-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	22198	1,155.00		69.30	69.30		138.60	1,294.00
19-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22209	1,130.00		67.80	67.80		135.60	1,266.00
21-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22228	462.00		27.72	27.72		55.44	1,433.00
22-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22259	4,700.00		282.00	282.00		564.00	5,264.00
22-Feb-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22277	52,500.00		3,150.00	3,150.00		6,300.00	58,800.00
23-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22284	2,625.00		157.50	157.50		315.00	2,940.00
23-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	22285	2,310.00		138.60	138.60		277.20	2,587.00
23-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22287	42,000.00		2,520.00	2,520.00		5,040.00	47,040.00
24-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	22304	2,772.00		166.32	166.32		332.64	3,105.00
26-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22334	3,160.00		189.60	189.60		379.20	11,539.00
26-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	22335	1,155.00		69.30	69.30		138.60	1,725.00
26-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22338	840.00		50.40	50.40		100.80	4,707.00
26-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	22352	15,750.00		945.00	945.00		1,890.00	17,640.00
26-Feb-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	22353	2,625.00		157.50	157.50		315.00	63,846.00
Grand Total					1,70,781.50		10,246.89	10,246.89		20,493.78	2,98,167.00

Summit Sales LLP

M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register

1-Feb-22 to 28-Feb-22

Page 1

Vouchers of : Sales Taxable @ 18%

1-Feb-22 to 28-Feb-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
1-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Credit Note	CN/10014	(-)25,815.38		(-)2,323.38	(-)2,323.38		(-)4,646.76	(-)30,462.00
1-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21785	40,320.00		3,628.80	3,628.80		7,257.60	47,578.00
1-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21786	14,060.00		1,265.40	1,265.40		2,530.80	16,591.00
1-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21788	9,702.00		873.18	873.18		1,746.36	11,448.00
1-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21789	7,524.00		677.16	677.16		1,354.32	8,878.00
1-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21790	15,694.00		1,412.46	1,412.46		2,824.92	18,519.00
1-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21791	16,860.00		1,517.40	1,517.40		3,034.80	19,895.00
1-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21792	13,500.00		1,215.00	1,215.00		2,430.00	15,930.00
1-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21793	12,200.00		1,098.00	1,098.00		2,196.00	14,396.00
1-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21794	1,05,522.00		9,496.98	9,496.98		18,993.96	1,24,516.00
1-Feb-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21795	300.00		27.00	27.00		54.00	354.00
1-Feb-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21796	1,955.00		175.95	175.95		351.90	2,517.00
1-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21797	3,725.00		335.25	335.25		670.50	4,396.00
1-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21798	2,316.00		208.44	208.44		416.88	2,733.00
1-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21799	3,840.00		345.60	345.60		691.20	4,531.00
1-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21800	9,222.00		829.98	829.98		1,659.96	10,882.00
1-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21801	5,300.00		477.00	477.00		954.00	41,938.00
1-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21802	13,834.00		1,245.06	1,245.06		2,490.12	16,324.00
1-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21803	35,519.86		3,196.79	3,196.79		6,393.58	41,913.00
1-Feb-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21804	29,953.79		2,695.84	2,695.84		5,391.68	35,345.00
1-Feb-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21805	14,871.84		1,338.47	1,338.47		2,676.94	17,549.00
1-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21806	9,450.00		850.50	850.50		1,701.00	11,151.00
1-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21807	11,885.64		1,069.71	1,069.71		2,139.42	14,025.00
1-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21808	41,157.30		3,704.16	3,704.16		7,408.32	48,566.00
1-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21809	1,03,440.00		9,309.60	9,309.60		18,619.20	1,22,059.00
1-Feb-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21811	1,997.10		179.74	179.74		359.48	2,357.00
1-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21812	10,220.00		919.80	919.80		1,839.60	12,060.00
1-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21813	1,130.00		101.70	101.70		203.40	1,333.00
1-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21814	3,200.00		288.00	288.00		576.00	3,776.00
1-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21816	2,200.00		198.00	198.00		396.00	2,596.00
1-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21817	39,094.00		3,518.46	3,518.46		7,036.92	46,131.00
1-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21818	9,994.00		899.46	899.46		1,798.92	11,793.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21820	6,000.00		540.00	540.00		1,080.00	7,080.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21821	23,724.00		2,135.16	2,135.16		4,270.32	27,994.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21822	1,300.00		117.00	117.00		234.00	1,534.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21823	55,255.00		4,972.95	4,972.95		9,945.90	65,201.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21824	16,113.00		1,450.17	1,450.17		2,900.34	19,013.00
2-Feb-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21825	1,246.00		112.14	112.14		224.28	1,470.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21826	10,537.00		948.33	948.33		1,896.66	12,434.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21827	2,043.00		183.87	183.87		367.74	3,273.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21828	5,362.00		482.58	482.58		965.16	6,327.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21829	1,314.00		118.26	118.26		236.52	1,795.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21830	57,052.00		5,134.68	5,134.68		10,269.36	67,321.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21831	16,706.98		1,503.63	1,503.63		3,007.26	19,714.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21832	27,349.39		2,461.45	2,461.45		4,922.90	32,272.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21833	69,216.00		6,229.44	6,229.44		12,458.88	81,675.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21834	29,139.46		2,622.55	2,622.55		5,245.10	34,385.00
2-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21835	5,378.64		484.08	484.08		968.16	6,347.00
2-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21836	1,28,760.00		11,588.40	11,588.40		23,176.80	1,51,937.00
2-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21837	2,019.00		181.71	181.71		363.42	2,382.00
2-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM1459R1ZP	Sales	21838	20,452.95		1,840.77	1,840.77		3,681.54	24,134.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21839	1,63,210.74		14,688.97	14,688.97		29,377.94	1,92,589.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21840	1,15,419.57		10,387.76	10,387.76		20,775.52	1,36,195.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21841	2,39,127.00		21,521.43	21,521.43		43,042.86	2,82,170.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21842	30,441.60		2,739.74	2,739.74		5,479.48	35,921.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21843	22,425.09		2,018.26	2,018.26		4,036.52	26,462.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21844	17,220.00		1,549.80	1,549.80		3,099.60	20,320.00
2-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	21845	35,319.00		3,178.71	3,178.71		6,357.42	41,676.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21846	17,921.75		1,612.96	1,612.96		3,225.92	21,148.00
2-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21847	62,812.80		5,653.15	5,653.15		11,306.30	74,119.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21848	17,220.00		1,549.80	1,549.80		3,099.60	20,320.00
2-Feb-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	21849	42,356.79		3,812.11	3,812.11		7,624.22	49,981.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21850	27,900.00		2,511.00	2,511.00		5,022.00	32,922.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21851	19,910.80		1,791.97	1,791.97		3,583.94	23,495.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21852	2,320.50		208.85	208.85		417.70	2,738.00
2-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21853	9,988.65		898.98	898.98		1,797.96	11,787.00
2-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21854	22,500.00		2,025.00	2,025.00		4,050.00	26,550.00
2-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21855	15,050.00		1,354.50	1,354.50		2,709.00	17,759.00

continued ...

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Page 2

Vouchers of : Sales Taxable @ 18%

1-Feb-22 to 28-Feb-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21857	70,593.60		6,353.42	6,353.42		12,706.84	83,300.00
2-Feb-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21858	441.00		39.69	39.69		79.38	520.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21859	1,20,330.00		10,829.70	10,829.70		21,659.40	1,41,989.00
2-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21860	17,921.75		1,612.96	1,612.96		3,225.92	21,148.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21861	70,593.60		6,353.42	6,353.42		12,706.84	83,300.00
2-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21862	1,38,573.12		12,471.58	12,471.58		24,943.16	1,63,516.00
2-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21863	8,977.50		807.98	807.98		1,615.96	10,593.00
2-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21864	5,112.45		460.12	460.12		920.24	6,033.00
3-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21865	10,701.44		963.13	963.13		1,926.26	12,628.00
3-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21866	38,618.24		3,475.64	3,475.64		6,951.28	45,570.00
3-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21867	48,407.76		4,356.70	4,356.70		8,713.40	57,121.00
3-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21868	89,333.76		8,040.04	8,040.04		16,080.08	1,05,414.00
3-Feb-22	MSUP-K. Srinu		Sales	21869	19,731.96		1,775.88	1,775.88		3,551.76	23,284.00
3-Feb-22	MSUP-Shaik Ameer Ali	36KNCP54339M1Z8	Sales	21870	16,016.94		1,441.52	1,441.52		2,883.04	18,900.00
3-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21871	24,332.00		2,189.88	2,189.88		4,379.76	28,712.00
3-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21872	3,70,552.00		33,349.68	33,349.68		66,699.36	4,37,251.00
3-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21873	35,570.00		3,201.30	3,201.30		6,402.60	41,973.00
3-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21874	37,105.00		3,339.45	3,339.45		6,678.90	43,784.00
3-Feb-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21875	17,842.00		1,605.78	1,605.78		3,211.56	21,054.00
3-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21876	10,150.00		913.50	913.50		1,827.00	11,977.00
3-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21877	19,572.50		1,761.53	1,761.53		3,523.06	23,096.00
3-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21878	6,100.00		549.00	549.00		1,098.00	7,198.00
3-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21879	48,450.00		4,360.50	4,360.50		8,721.00	57,171.00
3-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21880	336.00		30.24	30.24		60.48	396.00
3-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21881	23,460.00		2,111.40	2,111.40		4,222.80	27,683.00
3-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21882	20,686.00		1,861.74	1,861.74		3,723.48	24,409.00
3-Feb-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21883	330.00		29.70	29.70		59.40	389.00
3-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21884	10,035.00		903.15	903.15		1,806.30	11,841.00
3-Feb-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21885	9,564.00		860.76	860.76		1,721.52	11,286.00
4-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21886	3,114.30		280.29	280.29		560.58	3,675.00
4-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21887	28,245.00		2,542.05	2,542.05		5,084.10	33,367.00
4-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21888	29,888.00		2,689.92	2,689.92		5,379.84	35,268.00
4-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21889	14,829.00		1,334.61	1,334.61		2,669.22	17,498.00
4-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21890	71,012.00		6,391.08	6,391.08		12,782.16	83,794.00
4-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21891	1,11,014.13		9,991.27	9,991.27		19,982.54	1,30,997.00
4-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21892	4,800.00		432.00	432.00		864.00	5,664.00
4-Feb-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21893	27,438.20		2,469.44	2,469.44		4,938.88	32,377.00
4-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21894	10,940.00		984.60	984.60		1,969.20	12,909.00
4-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21896	1,590.00		143.10	143.10		286.20	1,876.00
4-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21897	918.00		82.62	82.62		165.24	1,083.00
4-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21898	575.00		51.75	51.75		103.50	679.00
4-Feb-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21899	797.00		71.73	71.73		143.46	940.00
4-Feb-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21900	330.00		29.70	29.70		59.40	389.00
4-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21901	35,280.00		3,175.20	3,175.20		6,350.40	41,630.00
4-Feb-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21902	22,939.50		2,064.56	2,064.56		4,129.12	27,069.00
4-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21903	4,050.00		364.50	364.50		729.00	4,779.00
4-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21904	640.00		57.60	57.60		115.20	1,002.00
4-Feb-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21905	1,155.00		103.95	103.95		207.90	1,363.00
4-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21906	500.00		45.00	45.00		90.00	590.00
4-Feb-22	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	21907	3,100.00		279.00	279.00		558.00	3,658.00
4-Feb-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21908	1,550.00		139.50	139.50		279.00	1,829.00
4-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21910	3,900.00		351.00	351.00		702.00	4,602.00
4-Feb-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21911	1,722.00		154.98	154.98		309.96	2,031.96
4-Feb-22	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	21912	50,242.50		4,521.83	4,521.83		9,043.66	59,286.00
4-Feb-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21913	1,25,276.90		11,274.92	11,274.92		22,549.84	1,47,827.00
4-Feb-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21914	6,500.00		585.00	585.00		1,170.00	7,670.00
5-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21915	46,060.00		4,145.40	4,145.40		8,290.80	54,351.00
5-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21916	767.00		69.03	69.03		138.06	905.00
5-Feb-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21917	14,151.00		1,273.59	1,273.59		2,547.18	16,698.00
5-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21918	1,038.00		93.42	93.42		186.84	1,224.00
5-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21920	15,708.00		1,413.72	1,413.72		2,827.44	18,535.00
5-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21921	450.00		40.50	40.50		81.00	531.00
5-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21922	28,062.00		2,525.58	2,525.58		5,051.16	33,113.00
5-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21923	8,804.00		792.36	792.36		1,584.72	10,389.00
5-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21924	360.00		32.40	32.40		64.80	425.00
5-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21925	28,062.00		2,525.58	2,525.58		5,051.16	33,113.00
5-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21926	8,804.00		792.36	792.36		1,584.72	10,389.00
5-Feb-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21927	360.00		32.40	32.40		64.80	425.00

continued ...