

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	January

1. GSTIN	36ACQFS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
2(c). ARN	AA360122596746W
2(d). Date of ARN	11/03/2022

(Amount in ₹ for all tables)

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

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	13363472.18	0.00	1230849.19	1230849.19	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	11203.60	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

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

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

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	2806.00	2806.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	2077.00	1072676.00	1072676.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	2077.00	1075482.00	1075482.00	0.00
D. Ineligible ITC				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

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

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

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	1038.81	1058.05	-
Interest Paid	0.00	1038.81	1058.05	0.00
Late fee	-	200.00	200.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	1230849.00	2077.00	1075482.00	-	-	153290.00	1039.00	200.00
State/UT tax	1230849.00	0.00	-	1075482.00	-	155367.00	1058.00	200.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
January 2022	0.00	1230849.00	1230849.00	0.00

Verification:

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

Date: 11/03/2022

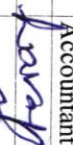
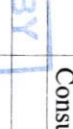
Name of Authorized Signatory

SOHAM MODI

Designation /Status

Designated Partner

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

Company Name		Summit Sales LLP					
Project name							
For month of		Jan-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		1,19,20,070	2,077	10,72,676	10,72,676	21,47,429
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		31,180	-	2,806	2,806	5,612
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,19,51,250	2,077	10,75,482	10,75,482	21,53,041
G	Outward taxable suppliers B2C		81,884	-	7,369	7,369	14,739
H	Outward taxable suppliers B2B		1,32,81,589	-	12,23,479	12,23,119	24,46,598
I	Net Tax Payable (without RCM)	G+H-F		-	1,55,367	1,55,007	3,08,297
J	RCM tax payable (in cash)		31,180	-	2,806	2,806	5,612
K	Total Tax payable	I+J		-	1,58,173	1,57,813	3,15,986
L	Outward exempt supplies		32,891				-
M	ITC available for next month	F-G-H		2,077	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant			MD
Sign							
Date		22/2/22	25 FEB 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.					

APPROVED BY

M. JAYA PRAKASH

Sr. Manager Accounts

2202

25 FEB 2022

2202

25 FEB 2022

2202

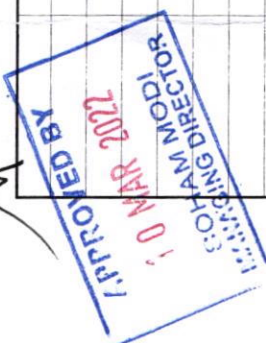
25 FEB 2022

2202

25 FEB 2022

(List Enclosed)

[Handwritten Signature]



Summit Sales LLP

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

Duties & Taxes

Group Summary

1-Jan-22 to 31-Jan-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		3,834.54	3,834.54	
OUTPUT		3,95,394.26	3,95,394.26	
TDS Payable		1,639.00	1,639.00	
GST Payable	4,96,600.62 Cr	5,00,434.54	3,95,394.64	3,91,560.72 Cr
Grand Total	4,96,600.62 Cr	9,01,302.34	7,96,262.44	3,91,560.72 Cr

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

Duties & Taxes

Group Summary

1-Jan-22 to 31-Jan-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		14,764.23	14,764.23	
OUTPUT		58,842.46	58,842.86	0.40 Cr
TDS Payable		6,162.00	6,162.00	
GST Payable	45,893.08 Cr	1,06,551.23	1,04,735.46	44,077.31 Cr
Grand Total	45,893.08 Cr	1,86,319.92	1,84,504.55	44,077.71 Cr

MEMO

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

Company Name		Summit Sales LLP					
Project name							
For month of		Jan-22					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,19,20,070	2,077	10,72,676	10,72,676	21,47,429
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		31,180	-	2,806	2,806	5,612
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,19,51,250	2,077	10,75,482	10,75,482	21,53,041
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I	Net Tax Payable (without RCM)	G+H-F		-	1,55,367	1,55,007	3,08,297
J	RCM tax payable (in cash)		31,180	-	2,806	2,806	5,612
K	Total Tax payable	I+J		-	1,58,173	1,57,813	3,15,986
L	Outward exempt supplies		32,891				-
M	ITC available for next month	F-G-H		2,077	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved							
Sign		Accountant	Manager	Consultant		MD	
Date		22/01/22	26 FEB 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 Consolidation for the month of Jan ' 22 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name							
For month of		Jan-22					
S. No.	Item	Formula	Taxable Value	IGST	Q	R	S=P+Q+R
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		81,884	-	7,369	7,369	14,739
H	Outward taxable suppliers B2B		1,32,81,589	-	12,23,479	12,23,119	24,46,598
I	Net Tax Payable (without RCM)	G+H-F		-	12,30,849	12,30,489	24,61,337
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	12,30,849	12,30,489	24,61,337
L	Outward exempt supplies		32,891	-			-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant			MD
Sign							
Date		04 FEB 2022					
Note:		APPROVED BY M. JAYA PRAKASH Manager Accounts					
1	This form must be submitted before 10th of each month.						
2	Payment must be made on or before due date.						
3	Account for the payment in Fridays statement.						
4	Attach ledger statement and other documents for consultants review.						
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.						

Re: SLLP - Tally back Up

From: Neha Tiwari (neha.t@kgmco.in)

To: samiri.swathi@gmail.com; lavanya@modiproperties.com

Cc: swathi.k@modiproperties.com; preethi@kgmco.in; jayaprakash@modiproperties.com

Date: Thursday, March 3, 2022, 03:36 PM GMT+5:30

Dear ma'am,

PFA - ITC GSTIN Reco GSTR 2B vs Books for the month of Jan'22.

Thanks & Regards,

Neha Tiwari

Article Assistant

KGM & CO

Chartered Accountant

From: Neha Tiwari <neha.t@kgmco.in>

Sent: Thursday, March 3, 2022 11:47

To: samiri swathi <samiri.swathi@gmail.com>; Lavanya D Accounts <lavanya@modiproperties.com>

Cc: Swathi - Accountant - HO <swathi.k@modiproperties.com>; Preethi Gilluka <preethi@kgmco.in>; Jaya Prakash <jayaprakash@modiproperties.com>

Subject: Re: SLLP - Tally back Up

Dear Ma'am,

PFA - GSTR 3B Draft for the month of Jan'22 and GST challan.

Thanks & Regards,

Neha Tiwari

Article Assistant

KGM & CO

Chartered Accountant

From: samiri swathi <samiri.swathi@gmail.com>

Sent: Tuesday, March 1, 2022 10:38

To: neha.kgmco@gmail.com <neha.kgmco@gmail.com>; Neha Tiwari <neha.t.kgmco.in>; Lavanya D Accounts <lavanya@modiproperties.com>

Subject: SSLP - Tally back Up

Dear Neha Mam

Please find the attachment of SSLP Tally Back Up for Jan'22
3B audit

Regards
Swathi

 TBK900_10144.001	
 TBK900_10231.001	
 TBK900_10233.001	x

 ITC Reco Template.xlsx
228.1KB

Procedure

Step 1	Please Download the GSTR 2A in the excel format from the GST Portal, for the period for which the Input Tax Credit Reconciliation is being made.
Step 2	After Downloading the GSTR 2A, Please fill in the information from GSTR 2A into the GSTR 2A Sheet of this work book under correct headings
Step 3	Export all the CGST and IGST ledgers from Tally and Paste the exported ledgers in the "Tally" Sheet under respective headings
	In Case there are more then one CGST Ledger, paste ledgers one below the other
Step 4	After pasting the data correctly in the in the GSTR 2A Sheet and Tally Sheet. Paste Unquir GSTIN in Column A of Reconciliation Sheet

GSTIN of the Party	Name of the Party	As per Tally				As per GSTR 2B				Difference				Remarks
		1,17,85,763 Taxable Value	2,077 IGST	10,68,502 CGST	10,68,502 SGST	90,21,235 Taxable Value	- IGST	8,44,285 CGST	8,44,285 SGST	27,64,528 Taxable Value	2,077 IGST	2,24,218 CGST	2,24,218 SGST	
36BRWVG4506K22B	SUP - Vishnavi Enterprises	4,305	-	387	387	-	-	-	-	4,305	-	387	387	
36AUPM8876F12N	M/s Social DNA (Prop.) Aditya R Mankani	60,000	-	5,400	5,400	60,000	-	5,400	5,400	-	-	-	-	
36ACUFS2935A1Z2	M/S SHWETA COMPUTERS	5,508	-	496	496	3,729	-	336	336	1,780	-	160	160	
36ABEP86240L1Z5	SUP - Ashoka Electric Co	1,144	-	103	103	-	-	-	-	1,144	-	103	103	
36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	4,661	-	419	419	4,661	-	419	419	-	-	-0	-0	
06ALCA0171E1Z3	APPARIO RETAIL PRIVATE LIMITED	219	40	-	-	219	-	-	-	-	40	-	-	
36AABCJ7667G1ZA	JAGATI PUBLICATIONS LIMITED	1,100	-	28	28	1,100	-	28	28	-	-	-	-	
27AAAFH7147M1Z2	SUP - The Samrat Hotel	8,987	1,025	-	-	-	-	-	-	8,987	1,025	-	-	
36AANFN5769N1ZA	NANDINI ADS	27,404	-	685	685	13,054	-	326	326	14,350	-	359	359	
36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	19,355	-	484	484	20,581	-	515	515	-1,226	-	-31	-31	
36ABACBD6737D1ZT	M/S DECCAN CHRONIC HOLDINGS LIMITED	3,160	-	79	79	3,160	-	79	79	-	-	-	-	
36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	1,200	-	30	30	1,353	-	34	34	-153	-	-4	-4	
36AAQFS4709L1ZK	SUP-Shweta Computers	1,102	-	99	99	-	-	-	-	1,102	-	99	99	
36ABCFM6774G2ZZ	SUP-Modi Realty Miryaluda LLP	3,120	-	281	281	-	-	-	-	3,120	-	281	281	
36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	61,386	-	5,525	5,525	61,386	-	5,525	5,525	-	-	-	-	
36AANFJ7647P1ZD	JVM ENTERPRISES	6,09,375	-	54,844	54,844	6,09,375	-	54,844	54,844	-	-	-	-	
36BRTZA2173D1ZN	SAI ADHITYA COMPUTERS	500	-	45	45	500	-	45	45	-	-	-	-	
36BDJPK0306E1Z1	SUP-Tulasi Group of Industries	1,84,000	-	16,560	16,560	-	-	-	-	1,84,000	-	16,560	16,560	
36AEMRG9276J1ZV	VEERABHADRA ENTERPRISES	62,060	-	5,234	5,234	62,060	-	5,234	5,234	-	-	-	-	
36AAPPU3108E1ZM	RAADHANI TILES COMPANY	3,31,825	-	29,864	29,864	3,31,825	-	29,864	29,864	-	-	-	-	
36AMRPG2711M1ZT	SUP-Shubham Enterprises	6,98,932	-	62,904	62,904	-	-	-	-	6,98,932	-	62,904	62,904	
36AECM2996C1ZE	SUP - Meera Fibretek Pvt Ltd	3,74,200	-	33,678	33,678	-	-	-	-	3,74,200	-	33,678	33,678	
36ACJ4864A1ZG	PRAFUL SANITARY	11,72,391	-	1,05,515	1,05,515	11,28,538	-	1,01,568	1,01,568	43,853	-	3,947	3,947	
36AEPJP5811M1Z2	VENKATARAMANA STATIONERY AND BINDING	63,650	-	4,610	4,610	63,650	-	4,610	4,610	-	-	-	-	
27AAEPZ1774R1ZN	SUP-Athman World-27	2,362	425	-	-	-	-	-	-	2,362	425	-	-	
36BCBP54784B1ZJ	SUP-Sathavaramu Hardwares	2,940	-	265	265	-	-	-	-	2,940	-	265	265	
36AIBPK0412E1ZY	SUP-Elegant Enterprises	44,550	-	4,010	4,010	-	-	-	-	44,550	-	4,010	4,010	
36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	15,957	-	1,526	1,526	16,957	-	1,526	1,526	-	-	-	-	
21ALXPA2752K1Z1	SUP- Compu World-21	3,263	587	-	-	-	-	-	-	3,263	587	-	-	
36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDWARE AN	4,300	-	387	387	4,300	-	387	387	-	-	-	-	
36AVTPS1528D1ZB	SUP-Vivid World	3,940	-	355	355	-	-	-	-	3,940	-	355	355	
36ADZPG3609B1ZK	SRI ARIHANT STEELS	9,98,640	-	89,878	89,878	8,84,838	-	79,635	79,635	1,13,802	-	10,242	10,242	
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	6,42,333	-	56,950	56,950	5,24,570	-	46,320	46,320	1,17,763	-	10,630	10,630	
36AEPJ0494H1ZF	SRI BALAJI ENTERPRISES	2,60,718	-	23,465	23,465	2,60,718	-	23,465	23,465	-	-	-	-	
36AACPP6807A1ZL	PREMIER ENGINEERING CORPORATION	10,37,261	-	93,353	93,353	10,37,261	-	93,353	93,353	-	-	-	-	
36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	89,250	-	8,033	8,033	89,250	-	8,033	8,033	-	-	-	-	
36AGJPM2697Q1ZF	VASANTH ENTERPRISES	29,600	-	2,664	2,664	29,600	-	2,664	2,664	-	-	-	-	
36BTFPPA0121A1Z3	AKSHAYA TRADERS	57,780	-	4,615	4,615	60,900	-	4,615	4,615	-3,120	-	-	-	
36AABCM4761E1ZM	SUP-Modi Properties Pvt Ltd Mayflower Plat	8,97,631	-	23,039	23,039	-	-	-	-	8,97,631	-	23,039	23,039	
36ADBFJ8881C1ZJ	GANESH TUBE TRADERS	97,950	-	9,058	9,058	99,950	-	9,238	9,238	-2,000	-	-180	-180	
36AIZPG8119P1Z9	SUP-GP Bulldcon Materials	45,150	-	4,064	4,064	-	-	-	-	45,150	-	4,064	4,064	
36ABWPS5297A1Z1	SUPREME AGENCIES	32,940	-	2,965	2,965	32,940	-	2,965	2,965	-	-	-	-	
36ADIPPA9683N1ZW	GAUTHAM ENTERPRISES	2,076	-	187	187	3,276	-	295	295	-1,200	-	-108	-108	
36AICJ724H1ZJ	SUP-Bath Store	6,89,610	-	62,065	62,065	-	-	-	-	6,89,610	-	62,065	62,065	
36AEPN5486G1ZW	SUP-SVR Pumps & Allied Services	2,966	-	267	267	-	-	-	-	2,966	-	267	267	
36AHMPR9714P1ZB	SUP-S.R. Lights	67,200	-	6,048	6,048	-	-	-	-	67,200	-	6,048	6,048	
36AEMPM4587N1ZL	JIN KRUPA AGENCY	27,000	-	2,430	2,430	54,000	-	4,860	4,860	-27,000	-	-2,430	-2,430	

36AD1PV3204E1ZP	SUP-SVR Telecom Services	76,272	-	6,864	6,864	-	-	-	-	-	-	76,272	-	6,864	6,864	
36AB1PV3594Q1Z8	M/S ANISHA ASSOCIATES	71,533	-	6,438	6,438	-	-	6,438	-	-	-	-	-	-	-	-
36ARVPM0998B1Z8	paridhi Enterprises	5,74,229	-	80,392	80,392	8,69,548	-	1,21,737	1,21,737	-2,95,319	-	-	-	-41,345	-41,345	
36AMEPB3612K1ZD	REFILL ZONE	7,250	-	653	653	7,250	-	653	653	-	-	-	-	-	-	-
36ATWPA1307P1ZC	SUP-Santhosh Tarpaulin	39,294	-	3,536	3,536	-	-	-	-	39,294	-	-	-	3,536	3,536	
36AE1PP6112M1Z6	SUP-Patel & Company	1,77,702	-	15,993	15,993	-	-	-	-	1,77,702	-	-	-	15,993	15,993	
36AAAF05758M1ZR	OVERSEAS HARDWARE AND TOOLS CENTRE	85,932	-	7,734	7,734	85,932	-	7,734	7,734	-	-	-	-	-	-	-
36AAOF69573A1Z5	GLOBAL SAFETY SOLUTIONS	1,31,650	-	8,386	8,386	1,31,650	-	8,386	8,386	-	-	-	-	-	-	-
36AADCR2809N1Z3	SUP-Industrial Equipment Centre	95,000	-	8,550	8,550	-	-	-	-	95,000	-	-	-	8,550	8,550	
36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	1,32,444	-	11,920	11,920	1,32,444	-	11,920	11,920	-	-	-	-	-	-	-
36FSTPS6819H1Z5	AVIGHNA DISTRIBUTORS	14,380	-	981	981	14,380	-	981	981	-	-	-	-	-	-	-
36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	5,37,320	-	48,359	48,359	5,44,482	-	49,003	49,003	-7,162	-	-	-	-645	-645	
36AABFG9288K1ZT	SUP-Ganji Venkannah & Sons	38,136	-	3,432	3,432	-	-	-	-	38,136	-	-	-	3,432	3,432	
36ACPPC4261Q1Z3	SUP-Sri Bajaji Marketing Associates	4,28,321	-	59,965	59,965	-	-	-	-	4,28,321	-	-	-	59,965	59,965	
36AKIPP6623M1ZL	SUP-Patel Enterprises	5,31,641	-	74,430	74,430	-	-	-	-	5,31,641	-	-	-	74,430	74,430	
36AASF7372D1ZY	SP-KGM&CO	70,000	-	6,300	6,300	-	-	-	-	70,000	-	-	-	6,300	6,300	
36AHOPR0248J1ZY	GANESH TILES & SANITARY	18,658	-	1,679	1,679	18,658	-	1,679	1,679	1	-	-	-	0	0	
36AAMFH1012P1Z9	HESTIA	-	-	-	-	8,32,416	-	74,917	74,917	-8,32,416	-	-	-	-74,917	-74,917	
36ABRFA6646G1Z2	ATLAS ENTERPRISES	-	-	-	-	6,271	-	564	564	-6,271	-	-	-	-564	-564	
36AE1FS6374J1ZC	SHUBHAM ENTERPRISES	-	-	-	-	6,98,932	-	62,904	62,904	-6,98,932	-	-	-	-62,904	-62,904	
36ADVPM6562B1Z8	SHIVAM COMPUTERS	-	-	-	-	482	-	29	29	-482	-	-	-	-29	-29	
27AALCV312R1ZT	VU RETAIL PRIVATE LIMITED	-	-	-	-	19,530	-	-	-	-19,530	-	-	-	-	-	
36BOXPA3810E1Z3	GEM ENTERPRISES	-	-	-	-	9,600	-	864	864	-9,600	-	-	-	-864	-864	
36AADCB6018P1ZE	BAUJI HOUSING FINANCE LIMITED	-	-	-	-	38,103	-	3,429	3,429	-38,103	-	-	-	-3,429	-3,429	
36AD1PV3204E1ZP	M/S SVR TELECOM SERVICES	-	-	-	-	76,272	-	6,864	6,864	-76,272	-	-	-	-6,864	-6,864	

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
14-01-2022	36BRWPG4506KZ2B	SUP - Vyshnavi Enterprises	Purchase	145			5,080	4,305	-	387	387
21-01-2022	36AUPM8876F1ZN	SUP- M/s. Social DNA	Purchase	03012022/361			70,800	60,000	-	5,400	5,400
21-01-2022		SUP - Jalpy Industries	Purchase	5			10,620	9,000	-	810	810
21-01-2022	36ACUFS2935A1ZZ	SUP-Shweta Computers	Purchase	30198			2,800	2,373	-	214	214
21-01-2022	36ABEPB6240L1ZS	SUP - Ashoka Electric Co	Purchase	2129			1,350	1,144	-	103	103
28-01-2022		SUP-Shivam Computers	Purchase	G10790			540	482	-	29	29
31-01-2022	36AIXPA2611G1ZF	SUP- Vinayaka Enterprises	Purchase	363S301/0122			5,499	4,661	-	419	419
28-01-2022	06AALCA0171E1Z3	Appario Retail Private Limited	Purchase	HR-DELS-5580115			259	219	40	-	-
01-01-2022	36AABCI7667G1ZA	SUP- Jagati Publications Limited	Purchase	TG7000037781			231	220	-	6	6
01-01-2022	27AAAFH7147M1Z2	SUP - The Samrat Hotel	Purchase	1178			5,464	4,879	585	-	-
01-01-2022	27AAAFH7147M1Z2	SUP - The Samrat Hotel	Purchase	1177			798	760	38	-	-
01-01-2022	27AAAFH7147M1Z2	SUP - The Samrat Hotel	Purchase	1176			3,750	3,348	402	-	-
02-01-2022	36AABCI7667G1ZA	SUP- Jagati Publications Limited	Purchase	TG7000038262			231	220	-	6	6
07-01-2022	36AANFN5769N1ZA	SUP - Nandini Ads	Purchase	1856			3,308	3,150	-	79	79
07-01-2022	36AANFN5769N1ZA	SUP - Nandini Ads	Purchase	1857			11,760	11,200	-	280	280
07-01-2022	36AAACU2690P1ZS	SUP- Ushodaya Enterprises Private Limited	Purchase	10110171000685			2,756	2,625	-	66	66
07-01-2022	36AAACU2690P1ZS	SUP- Ushodaya Enterprises Private Limited	Purchase	10110041082004			2,940	2,800	-	70	70
14-01-2022	36AANFN5769N1ZA	SUP - Nandini Ads	Purchase	1899			3,998	3,808	-	95	95
14-01-2022	36AAACU2690P1ZS	SUP- Ushodaya Enterprises Private Limited	Purchase	10110041082048			3,528	3,360	-	84	84
14-01-2022	36AANFN5769N1ZA	SUP - Nandini Ads	Purchase	1890			3,426	3,263	-	82	82
21-01-2022	36AABCD6737D1ZT	SUP-Deccan Chronicle Holding Limited	Purchase	S/2122/CO2639			3,318	3,160	-	79	79
21-01-2022	36AANFN5769N1ZA	SUP - Nandini Ads	Purchase	1903			3,182	3,030	-	76	76
21-01-2022	36AAACU2690P1ZS	SUP- Ushodaya Enterprises Private Limited	Purchase	10110041082114			2,426	2,310	-	58	58
21-01-2022	36AAACB4373Q1Z9	SUP-Bennett Coleman & Co. Ltd	Purchase	24679941			1,260	1,200	-	30	30
21-01-2022	36AAQFS4709L1ZK	SUP-Shweta Computers	Purchase	00031886			700	593	-	53	53
27-01-2022	36AAACU2690P1ZS	SUP- Ushodaya Enterprises Private Limited	Purchase	10110041082053			3,197	3,045	-	76	76
30-01-2022	36AAACU2690P1ZS	SUP- Ushodaya Enterprises Private Limited	Purchase	10110021004649			2,536	2,415	-	60	60
30-01-2022	36AAACU2690P1ZS	SUP- Ushodaya Enterprises Private Limited	Purchase	10110041082197			2,940	2,800	-	70	70
31-01-2022	36AANFN5769N1ZA	SUP - Nandini Ads	Purchase	1941			3,101	2,953	-	74	74
31-01-2022	36AABCI7667G1ZA	SUP- Jagati Publications Limited	Purchase	TG7000040281			231	220	-	6	6
31-01-2022	36AABCI7667G1ZA	SUP- Jagati Publications Limited	Purchase	TG7000040165			231	220	-	6	6
31-01-2022	36AABCI7667G1ZA	SUP- Jagati Publications Limited	Purchase	TG7000039935			231	220	-	6	6
31-01-2022	36AAQFS4709L1ZK	SUP-Shweta Computers	Purchase	00034141			600	508	-	46	46
11-01-2022	36ABCFM6774G2ZZ	SUP-Modi Realty Miryaluda LLP	Purchase	SAL/10115			3,682	3,120	-	281	281
11-01-2022	36ARPPK9655D2ZA	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	353			3,587	3,040	-	274	274
11-01-2022	36ARPPK9655D2ZA	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	352			3,977	3,370	-	303	303
14-01-2022	36AANFJ7647P1ZD	SUP- JVM Enterprises	Purchase	1193			25,771	21,840	-	1,966	1,966
17-01-2022	36AANFJ7647P1ZD	SUP- JVM Enterprises	Purchase	1194			1,15,970	98,280	-	8,845	8,845
17-01-2022	36B7ZPA2173D1ZN	SUP-Sai Aditya Computers	Purchase	685			590	500	-	45	45
17-01-2022	36BDJPK0306E1Z1	SUP-Tulasi Group of Industries	Purchase	163			61,242	51,500	-	4,671	4,671
18-01-2022	36AEMP9276J1ZV	SUP-Veerabhadra Enterprises	Purchase	744			19,552	16,768	-	1,392	1,392
18-01-2022	36AAPPU3108E1ZM	SUP-Rajadhani Tiles Company	Purchase	112			3,91,554	3,31,825	-	29,864	29,864
18-01-2022	36AMRPG2711M1ZT	SUP-Shubham Enterprises	Purchase	SE/21-22/1743			2,70,071	2,28,874	-	20,599	20,599
18-01-2022	36AMRPG2711M1ZT	SUP-Shubham Enterprises	Purchase	SE/21-22/1764			24,898	21,100	-	1,899	1,899
18-01-2022	36AMRPG2711M1ZT	SUP-Shubham Enterprises	Purchase	SE/21-22/1791			1,15,346	97,751	-	8,798	8,798
18-01-2022	36AAECM2996C1ZE	SUP- Meera Fibretek Pvt Ltd	Purchase	MFT/115			4,41,556	3,74,200	-	33,678	33,678
18-01-2022	36AANFJ7647P1ZD	SUP- JVM Enterprises	Purchase	1191			17,204	14,580	-	1,312	1,312

18-01-2022	36AMRPG2711M1ZT	SUP-Shubham Enterprises	Purchase	SE/21-22/1742				2,124	1,800	-	162	162
18-01-2022	36AEMP927611ZV	SUP-Veerabhadra Enterprises	Purchase	730				22,665	19,208	-	1,729	1,729
18-01-2022	36ACWPG4864A1ZG	SUP-Praful Sanitary	Purchase	PS/21-22/908				14,302	12,120	-	1,091	1,091
18-01-2022	36AELPP5811M1Z2	SUP-Venkataramana Stationery & Binding W	Purchase	1008				17,630	15,500	-	1,065	1,065
18-01-2022	27AAP21774R1ZN	SUP-Arham World-27	Purchase	MH-150781501-2122				2,787	2,362	425	-	-
18-01-2022	36BCBPS478481ZJ	SUP-Sathyavarapu Hardwares	Purchase	1085				3,469	2,940	-	265	265
18-01-2022	36AJBPK0412E1ZY	SUP-Elegant Enterprises	Purchase	EE2122-0407				1,239	1,050	-	95	95
19-01-2022	36AALCA0171E1ZO	SUP-Appario Retail Pvt Ltd - 36	Purchase	HYD3-2720021				20,009	16,957	-	1,526	1,526
19-01-2022	21ALXPA2752K1Z1	SUP- Compu World-21	Purchase	OR-YEOT-868580455-2122				3,850	3,263	587	-	-
20-01-2022	36ADQF59120G1ZQ	SUPshiv Shakti Machine Tools Hardware & E	Purchase	2021-22/4583/SS				5,074	4,300	-	387	387
20-01-2022	36AVTPS1528D1ZB	SUP-Vivid World	Purchase	2246				543	460	-	41	41
20-01-2022	36ARPPK9655D2ZA	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	354				23,814	20,181	-	1,816	1,816
20-01-2022	36AVTPS1528D1ZB	SUP-Vivid World	Purchase	2251				271	230	-	21	21
20-01-2022	36ACWPG4864A1ZG	SUP-Praful Sanitary	Purchase	PS/21-22/936				12,489	10,584	-	953	953
20-01-2022	36ADZPG3609B1ZK	SUP- Sri Arhant Steels	Purchase	1338/21-22				47,069	39,889	-	3,590	3,590
20-01-2022	36ADZPG3609B1ZK	SUP- Sri Arhant Steels	Purchase	1335/21-22				2,95,307	2,50,260	-	22,523	22,523
20-01-2022	36AADCR2047Q1ZZ	SUP-Reflections Electricals (P) Ltd.	Purchase	3559				1,19,789	1,01,955	-	8,917	8,917
20-01-2022	36AELPJ0494H1ZF	SUP-Sri Balaji Enterprises	Purchase	163				35,903	30,426	-	2,738	2,738
20-01-2022	36AANFJ7647P1ZD	SUP- JYM Enterprises	Purchase	1192				90,624	76,800	-	6,912	6,912
20-01-2022	36AACFP6807A1ZL	SUP-Premier Engineering Corporation	Purchase	SAL/21-22/1448				4,58,766	3,88,785	-	34,991	34,991
20-01-2022	36AACFP6807A1ZL	SUP-Premier Engineering Corporation	Purchase	SAL/21-22/1495				65,768	55,736	-	5,016	5,016
20-01-2022	36AELPJ0494H1ZF	SUP-Sri Balaji Enterprises	Purchase	160				92,314	78,232	-	7,041	7,041
20-01-2022	36AELPP5811M1Z2	SUP-Venkataramana Stationery & Binding W	Purchase	1038				20,776	18,250	-	1,263	1,263
20-01-2022	36ACWPG4864A1ZG	SUP-Praful Sanitary	Purchase	PS/21-22/909				46,024	39,004	-	3,510	3,510
20-01-2022	36AVTPS1528D1ZB	SUP-Vivid World	Purchase	2253				1,044	885	-	80	80
20-01-2022	36AAZPL0425H1ZH	SUP-Sri Ambe Electricals	Purchase	1276				33,630	28,500	-	2,565	2,565
20-01-2022	36AGJPM2697Q1ZF	SUP-Vasanth Enterprises	Purchase	VE21-22/497				34,928	29,600	-	2,664	2,664
20-01-2022	36BFYPA0121A1Z3	SUP-Akshaya Traders	Purchase	1688				17,110	14,500	-	1,305	1,305
20-01-2022	36ACWPG4864A1ZG	SUP-Praful Sanitary	Purchase	PS/21-22/942				14,302	12,120	-	1,091	1,091
20-01-2022	36ACWPG4864A1ZG	SUP-Praful Sanitary	Purchase	PS/21-22/941				22,603	19,155	-	1,724	1,724
20-01-2022	36BFYPA0121A1Z3	SUP-Akshaya Traders	Purchase	1697				12,282	11,400	-	441	441
20-01-2022	36AEMP927611ZV	SUP-Veerabhadra Enterprises	Purchase	754				30,311	26,184	-	2,114	2,114
20-01-2022	36AELPP5811M1Z2	SUP-Venkataramana Stationery & Binding W	Purchase	1037				6,990	6,000	-	495	495
20-01-2022	36AELPJ0494H1ZF	SUP-Sri Balaji Enterprises	Purchase	162				15,576	13,200	-	1,188	1,188
20-01-2022	36AELPP5811M1Z2	SUP-Venkataramana Stationery & Binding W	Purchase	1007				9,676	8,200	-	738	738
20-01-2022	36ADZPG3609B1ZK	SUP-Sri Arhant Steels	Purchase	1321/21-22				1,43,487	1,21,599	-	10,944	10,944
20-01-2022	36AADCR2047Q1ZZ	SUP-Reflections Electricals (P) Ltd.	Purchase	3442				48,958	41,490	-	3,734	3,734
20-01-2022	36AABCM4761E1ZM	SUP-Modi Properties Pvt LTD Mayflower Pla	Purchase	SAL/10205				10,858	9,202	-	828	828
20-01-2022	36AABCM4761E1ZM	SUP-Modi Properties Pvt LTD Mayflower Pla	Purchase	SAL/10222				9,32,850	8,88,429	-	22,211	22,211
24-01-2022	36AMRPG2711M1ZT	SUP-Shubham Enterprises	Purchase	SE/21-22/1957				34,621	29,340	-	2,641	2,641
24-01-2022	36AMRPG2711M1ZT	SUP-Shubham Enterprises	Purchase	SE/21-22/1937				2,10,027	1,77,989	-	16,019	16,019
24-01-2022	36ADBP18881C1ZJ	SUP-Ganesh Tube Traders	Purchase	573				28,792	24,400	-	2,196	2,196
24-01-2022	36ADBP18881C1ZJ	SUP-Ganesh Tube Traders	Purchase	591				49,560	42,000	-	3,780	3,780
24-01-2022	36AIZPG8119P1Z9	SUP-GP Buildcon Materials	Purchase	GP/21-22/548				22,361	18,950	-	1,706	1,706
24-01-2022	36ACWPG4864A1ZG	SUP-Praful Sanitary	Purchase	PS/21-22/866				5,098	4,320	-	389	389
24-01-2022	36ACWPG4864A1ZG	SUP-Praful Sanitary	Purchase	PS/21-22/933				74,260	62,933	-	5,664	5,664
24-01-2022	36ABWPS5297A1Z1	SUP-Supreme Agencies	Purchase	4482				19,435	16,470	-	1,482	1,482
24-01-2022	36ADJPA9683N1ZW	SUP-Gautham Enterprises	Purchase	1762				2,450	2,076	-	187	187
24-01-2022	36AADCR2047Q1ZZ	SUP-Reflections Electricals (P) Ltd.	Purchase	3702				63,508	53,820	-	4,844	4,844
24-01-2022	36ARPPK9655D2ZA	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	366				18,880	16,000	-	1,440	1,440

Data as per GSTR 2B										
Date	GSTIN	Name of the Party	Invoice Number	GST Rate	90,21,235 Taxable Value	IGST	8,44,285 CGST	8,44,285 SGST	Cess	Total Tax
08/01/2022	36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD3-2720021	18	16,957		1,526	1,526		
05/01/2022	36BFVPA0121A1Z3	AKSHAYA TRADERS	1688	18	14,500		1,305	1,305		
12/01/2022	36BFVPA0121A1Z3	AKSHAYA TRADERS	1697	5	9,000		225	225		
12/01/2022	36BFVPA0121A1Z3	AKSHAYA TRADERS	1697	18	2,400		216	216		
21/01/2022	36BFVPA0121A1Z3	AKSHAYA TRADERS	1713	18	7,680		691	691		
21/01/2022	36BFVPA0121A1Z3	AKSHAYA TRADERS	1714	18	16,950		1,526	1,526		
21/01/2022	36BFVPA0121A1Z3	AKSHAYA TRADERS	1715	0	3,120		-	-		
29/01/2022	36BFVPA0121A1Z3	AKSHAYA TRADERS	1735	18	4,000		360	360		
24/01/2022	36AHEPK7054M1Z2	M/S MAHA LAKSHMI TRADERS	6084	18	1,32,444		11,920	11,920		
18/01/2022	36AEMPM4587N1Z1	JIN KRUPA AGENCY	41	18	27,000		2,430	2,430		
29/01/2022	36AEMPM4587N1Z1	JIN KRUPA AGENCY	42	18	27,000		2,430	2,430		
05/01/2022	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY A	1007/2021-22	18	8,200		738	738		
05/01/2022	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY A	1008/2021-22	12	11,000		660	660		
05/01/2022	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY A	1008/2021-22	18	4,500		405	405		
07/01/2022	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY A	1020/2021-22	18	750		68	68		
12/01/2022	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY A	1037/2021-22	12	1,500		90	90		
12/01/2022	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY A	1037/2021-22	18	4,500		405	405		
12/01/2022	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY A	1038/2021-22	12	12,650		759	759		
12/01/2022	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY A	1038/2021-22	18	5,600		504	504		
21/01/2022	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY A	1079/2021-22	12	12,150		729	729		
21/01/2022	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY A	1079/2021-22	18	600		54	54		
25/01/2022	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY A	1089/2021-22	18	700		63	63		
25/01/2022	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY A	1090/2021-22	18	1,500		135	135		
19/C 22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	282	18	43,573		3,922	3,922		
19/01/2022	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	283	18	27,960		2,516	2,516		
03/01/2022	36AEMP6927611ZV	VEERABHADRA ENTERPRISES	730	18	19,208		1,729	1,729		
05/01/2022	36AEMP6927611ZV	VEERABHADRA ENTERPRISES	744	18	14,968		1,347	1,347		
05/01/2022	36AEMP6927611ZV	VEERABHADRA ENTERPRISES	744	5	1,800		45	45		
12/01/2022	36AEMP6927611ZV	VEERABHADRA ENTERPRISES	754	18	22,484		2,024	2,024		
12/01/2022	36AEMP6927611ZV	VEERABHADRA ENTERPRISES	754	5	3,600		90	90		
05/01/2022	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY	BCTG21RV-001135	5	153		4	4		
25/01/2022	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY	BCTG21RV-001211	5	1,200		30	30		
04/01/2022	36ADBPJ8881C1Z1	GANESH TUBE TRADERS	573	18	24,400		2,196	2,196		
10/01/2022	36ADBPJ8881C1Z1	GANESH TUBE TRADERS	591	18	44,000		3,960	3,960		
20/01/2022	36ADBPJ8881C1Z1	GANESH TUBE TRADERS	619	18	9,900		891	891		
27/01/2022	36ADBPJ8881C1Z1	GANESH TUBE TRADERS	632	18	16,800		1,512	1,512		
27/01/2022	36ADBPJ8881C1Z1	GANESH TUBE TRADERS	632	28	4,850		679	679		
03/01/2022	36AAMFH1012P1Z9	HESTIA	189	18	8,32,416		74,917	74,917		
04/01/2022	36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	112	18	3,31,825		29,864	29,864		
05/01/2022	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	160	18	78,232		7,041	7,041		
12/01/2022	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	162	18	13,200		1,188	1,188		
12/01/2022	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	163	18	30,426		2,738	2,738		
29/01/2022	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	173	18	1,07,360		9,662	9,662		
29/01/2022	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	174	18	9,300		837	837		
29/O. 22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	175	18	12,500		1,125	1,125		
29/01/2022	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	176	18	9,700		873	873		
05/01/2022	36AGJPM2697Q1ZF	VASANTH ENTERPRISES	VE21-22/497	18	29,600		2,664	2,664		

03/01/2022	36ARVPM099881ZB	paridhi Enterprises	042	28	1,17,190		16,407	16,407		
03/01/2022	36ARVPM099881ZB	paridhi Enterprises	043	28	1,40,628		19,688	19,688		
10/01/2022	36ARVPM099881ZB	paridhi Enterprises	044	28	35,157		4,922	4,922		
12/01/2022	36ARVPM099881ZB	paridhi Enterprises	045	28	1,24,221		17,391	17,391		
14/01/2022	36ARVPM099881ZB	paridhi Enterprises	046	28	35,157		4,922	4,922		
19/01/2022	36ARVPM099881ZB	paridhi Enterprises	048	28	46,876		6,563	6,563		
25/01/2022	36ARVPM099881ZB	paridhi Enterprises	050	28	1,24,221		17,391	17,391		
26/01/2022	36ARVPM099881ZB	paridhi Enterprises	051	28	53,907		7,547	7,547		
26/01/2022	36ARVPM099881ZB	paridhi Enterprises	052	28	75,000		10,500	10,500		
29/01/2022	36ARVPM099881ZB	paridhi Enterprises	053	28	1,17,190		16,407	16,407		
18/01/2022	06AALCA0171E1Z3	APPARIO RETAIL PRIVATE LIMITED	DELS-5580115	18	219		-	-		
04/01/2022	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HAR	352	18	3,370		303	303		
04/01/2022	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HAR	353	18	3,040		274	274		
05/01/2022	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HAR	354	18	20,181		1,816	1,816		
11/01/2022	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HAR	366	18	16,000		1,440	1,440		
18/01/2022	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HAR	369	18	18,795		1,692	1,692		
19/01/2022	36ABRFA6646G1Z2	ATLAS ENTERPRISES	10002//2021-22	18	890		80	80		
19/01/2022	36ABRFA6646G1Z2	ATLAS ENTERPRISES	10004//2021-22	18	3,195		288	288		
17/01/2022	36ABRFA6646G1Z2	ATLAS ENTERPRISES	9906//2021-22	18	2,186		197	197		
04/01/2022	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	1698	18	1,200		108	108		
17/01/2022	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	1762	18	2,076		187	187		
20/01/2022	36AMEP83612K1ZD	REFILL ZONE	3382	18	7,250		653	653		
17/01/2022	36ABWPS5297A1Z1	SUPREME AGENCIES	4482	18	16,470		1,482	1,482		
21/01/2022	36ABWPS5297A1Z1	SUPREME AGENCIES	4553	18	16,470		1,482	1,482		
01/01/2022	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE	21220106083897	5	1,960		49	49		
01/01/2022	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE	21220106083953	5	2,311		58	58		
07/01/2022	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE	21220106085630	5	1,400		35	35		
08/01/2022	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE	21220106085831	5	2,625		66	66		
08/01/2022	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE	21220106087874	5	1,680		42	42		
15/01/2022	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE	21220106088033	5	1,680		42	42		
14/01/2022	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE	21220106089193	5	2,311		58	58		
22/01/2022	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE	21220106091556	5	2,415		60	60		
29/01/2022	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE	21220106091733	5	1,400		35	35		
29/01/2022	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE	21220106091777	5	1,400		35	35		
03/01/2022	36AE1F563741ZC	SHUBHAM ENTERPRISES	SE/21-22/1742	18	1,800		162	162		
03/01/2022	36AE1F563741ZC	SHUBHAM ENTERPRISES	SE/21-22/1743	18	2,28,874		20,599	20,599		
04/01/2022	36AE1F563741ZC	SHUBHAM ENTERPRISES	SE/21-22/1764	18	21,100		1,899	1,899		
06/01/2022	36AE1F563741ZC	SHUBHAM ENTERPRISES	SE/21-22/1791	18	97,751		8,798	8,798		
17/01/2022	36AE1F563741ZC	SHUBHAM ENTERPRISES	SE/21-22/1937	18	1,77,989		16,019	16,019		
17/01/2022	36AE1F563741ZC	SHUBHAM ENTERPRISES	SE/21-22/1957	18	29,340		2,641	2,641		
18/01/2022	36AE1F563741ZC	SHUBHAM ENTERPRISES	SE/21-22/1968	18	41,046		3,694	3,694		
28/01/2022	36AE1F563741ZC	SHUBHAM ENTERPRISES	SE/21-22/2111	18	86,632		7,797	7,797		
28/01/2022	36AE1F563741ZC	SHUBHAM ENTERPRISES	SE/21-22/2112	18	1,800		162	162		
31/01/2022	36AE1F563741ZC	SHUBHAM ENTERPRISES	SE/21-22/2150	18	12,600		1,134	1,134		
24/01/2022	36ADVPM6562B1Z8	SHIVAM COMPUTERS	G-10790	12	482		29	29		
29/01/2022	36AHOPR02481ZY	GANESH TILES & SANITARY	2886	18	18,658		1,679	1,679		
07/01/2022	36AANFN5769N1ZA	NANDINI ADS	1890	5	3,263		82	82		
14/01/2022	36AANFN5769N1ZA	NANDINI ADS	1899	5	3,808		95	95		
21/01/2022	36AANFN5769N1ZA	NANDINI ADS	1903	5	3,030		76	76		

27/01/2022	36AANFN5769N1ZA	NANDINI ADS	1941	5	2,953	74	74		
04/01/2022	27AALCV3312R1ZT	VU RETAIL PRIVATE LIMITED	B-2701755-0-2752	28	19,530	-	-		
03/01/2022	36BOXP3810E1Z3	GEM ENTERPRISES	34	18	3,800	342	342		
05/01/2022	36BOXP3810E1Z3	GEM ENTERPRISES	35	18	5,800	522	522		
03/01/2022	36AANFJ7647P1ZD	JVM ENTERPRISES	1191	18	14,580	1,312	1,312		
03/01/2022	36AANFJ7647P1ZD	JVM ENTERPRISES	1192	18	76,800	6,912	6,912		
03/01/2022	36AANFJ7647P1ZD	JVM ENTERPRISES	1193	18	21,840	1,966	1,966		
03/01/2022	36AANFJ7647P1ZD	JVM ENTERPRISES	1194	18	98,280	8,845	8,845		
24/01/2022	36AANFJ7647P1ZD	JVM ENTERPRISES	1264	18	1,84,770	16,629	16,629		
24/01/2022	36AANFJ7647P1ZD	JVM ENTERPRISES	1265	18	1,29,270	11,634	11,634		
31/01/2022	36AANFJ7647P1ZD	JVM ENTERPRISES	1296	18	50,550	4,550	4,550		
31/01/2022	36AANFJ7647P1ZD	JVM ENTERPRISES	1297	18	19,020	1,712	1,712		
31/01/2022	36AANFJ7647P1ZD	JVM ENTERPRISES	1298	18	14,265	1,284	1,284		
04/01/2022	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	685	18	500	45	45		
01/01/2022	36AAOF69573A1Z5	GLOBAL SAFETY SOLUTIONS	1794	12	30,000	1,800	1,800		
01/01/2022	36AAOF69573A1Z5	GLOBAL SAFETY SOLUTIONS	1794	18	26,750	2,408	2,408		
28/01/2022	36AAOF69573A1Z5	GLOBAL SAFETY SOLUTIONS	1818	18	2,200	198	198		
28/01/2022	36AAOF69573A1Z5	GLOBAL SAFETY SOLUTIONS	1819	12	14,000	840	840		
28/01/2022	36AAOF69573A1Z5	GLOBAL SAFETY SOLUTIONS	1821	5	20,500	513	513		
28/01/2022	36AAOF69573A1Z5	GLOBAL SAFETY SOLUTIONS	1821	12	27,000	1,620	1,620		
28/01/2022	36AAOF69573A1Z5	GLOBAL SAFETY SOLUTIONS	1821	18	11,200	1,008	1,008		
31/01/2022	36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	363S301/0122	18	4,661	419	419		
04/01/2022	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	SAL/21-22/1448	18	3,88,785	34,991	34,991		
12/01/2022	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	SAL/21-22/1495	18	55,736	5,016	5,016		
12/01/2022	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	SAL/21-22/1496	18	2,06,323	18,569	18,569		
20/01/2022	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	SAL/21-22/1527	18	1,06,444	9,580	9,580		
20/01/2022	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	SAL/21-22/1529	18	2,79,974	25,198	25,198		
03/01/2022	36AIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R N	361	18	60,000	5,400	5,400		
07/01/2022	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1276	18	28,500	2,565	2,565		
20/01/2022	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1335	18	28,500	2,565	2,565		
28/01/2022	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1376	18	32,250	2,903	2,903		
29/01/2022	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	0053	12	10,450	627	627		
29/01/2022	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	0053	18	3,930	354	354		
17/01/2022	36AAAF05758M1ZR	OVERSEAS HARDWARE AND TOOL	OHTC/0755	18	85,932	7,734	7,734		
19/01/2022	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDIN	S/2122/C02639	5	3,160	79	79		
01/01/2022	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000037781	5	220	6	6		
02/01/2022	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000038262	5	220	6	6		
14/01/2022	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000039935	5	220	6	6		
15/01/2022	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000040165	5	220	6	6		
17/01/2022	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000040281	5	220	6	6		
05/01/2022	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVA	3559	18	93,315	8,398	8,398		
05/01/2022	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVA	3559	12	8,640	518	518		
12/01/2022	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVA	3655	18	60,645	5,458	5,458		
17/01/2022	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVA	3702	12	8,640	518	518		
17/01/2022	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVA	3702	18	45,180	4,066	4,066		
20/01/2022	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVA	3748	12	12,440	746	746		
20/01/2022	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVA	3749	18	3,075	277	277		
22/01/2022	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVA	3781	18	1,23,600	11,124	11,124		
28/01/2022	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVA	3864	18	1,63,635	14,727	14,727		
29/01/2022	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVA	3879	18	5,400	486	486		

22/01/2022	36ADCCB6018P1ZE	BAJAJ HOUSING FINANCE LIMITED	36HFHH000070866	18	9,375		844	844				
22/01/2022	36AADCCB6018P1ZE	BAJAJ HOUSING FINANCE LIMITED	36HFHH000070866	18	9,375		844	844				
22/01/2022	36AADCCB6018P1ZE	BAJAJ HOUSING FINANCE LIMITED	36HFHH000070866	18	9,977		898	898				
22/01/2022	36AADCCB6018P1ZE	BAJAJ HOUSING FINANCE LIMITED	36HFHH000070866	18	9,375		844	844				
25/01/2022	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	168	18	5,37,320		48,359	48,359				
28/01/2022	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	169	18	4,162		375	375				
28/01/2022	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	170	18	3,000		270	270				
12/01/2022	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	31886	18	593		53	53				
17/01/2022	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	32242	18	3,136		282	282				
07/01/2022	36ADQFS912061ZQ	SHIV SHAKTI MACHINE TOOLS HA	2021-22/4583/SS	18	4,300		387	387				
05/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/908	18	12,120		1,091	1,091				
05/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/909	18	39,004		3,510	3,510				
10/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/933	18	62,933		5,664	5,664				
11/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/936	18	10,584		953	953				
11/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/938	18	7,800		702	702				
12/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/941	18	19,155		1,724	1,724				
12/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/942	18	12,120		1,091	1,091				
17/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/946	18	79,021		7,112	7,112				
17/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/947	18	66,855		6,017	6,017				
19/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/956	18	1,13,878		10,249	10,249				
19/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/957	18	99,158		8,924	8,924				
19/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/962	18	47,772		4,299	4,299				
28/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/989	18	1,95,329		17,580	17,580				
28/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/990	18	1,69,501		15,255	15,255				
29/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/999	18	77,040		6,934	6,934				
31/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1004	18	77,040		6,934	6,934				
31/01/2022	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1005	18	39,230		3,531	3,531				
18/01/2022	36ADIPV3204E1ZP	M/S SVR TELECOM SERVICES	SI-3335	18	76,272		6,864	6,864				
03/01/2022	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1335/21-22	18	2,50,260		22,523	22,523				
04/01/2022	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1338/21-22	18	39,889		3,590	3,590				
18/01/2022	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1350/21-22	18	51,257		4,613	4,613				
18/01/2022	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1351/21-22	18	1,30,927		11,783	11,783				
18/01/2022	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1352/21-22	18	1,38,504		12,465	12,465				
22/01/2022	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1357/21-22	18	68,740		6,187	6,187				
24/01/2022	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1360/21-22	18	31,214		2,809	2,809				
27/01/2022	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1364/21-22	18	31,524		2,837	2,837				
29/01/2022	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1368/21-22	18	1,42,523		12,827	12,827				

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

Company Name		Summit Sales LLP					
Project name							
For month of		Jan-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		1,16,82,177	1,012	10,63,909	10,63,909	21,28,830
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		31,180	-	2,806	2,806	5,612
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,17,13,357	1,012	10,66,715	10,66,715	21,34,442
G	Outward taxable suppliers B2C		46,894	-	4,220	4,220	8,441
H	Outward taxable suppliers B2B		1,07,93,039	-	9,99,510	9,99,150	19,98,660
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		31,180	-	2,806	2,806	5,612
K	Total Tax payable	I+J		-	2,806	2,806	5,612
L	Outward exempt supplies		32,891				-
M	ITC available for next month	F-G-H		1,012	62,984	63,344	1,27,340
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign			 APPROVED BY 22 FEB 2022				
Date		22/2/22					
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.							

M. JAYA PRAKASH
Sr. Manager Accounts

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

Company Name		Summit Sales LLP				
Project name						
For month of		Jan-22				
S. No.	Item	Formula	Taxable Value	IGST	Q	R
						S=P+Q+R
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		46,894	-	4,220	4,220
H	Outward taxable suppliers B2B		1,07,93,039	-	9,99,510	9,99,150
I	Net Tax Payable (without RCM)	G+H-F		-	10,03,731	10,03,371
J	RCM tax payable (in cash)		-	-	-	-
K	Total Tax payable	I+J		-	10,03,731	10,03,371
L	Outward exempt supplies		32,891			
M	ITC available for next month	F-G-H		-	-	-
N	ITC available on portal			-	-	-
Payment details						
Challan No						
Amount paid						
Approved		Accountant	Manager	Consultant	MD	
Sign		<i>[Signature]</i>	<i>[Signature]</i>			
Date		08 FEB 2022	M. JAIR PRAKASH Sr Manager Accounts			
Note:						
1 This form must be submitted before 10th of each month.						
2 Payment must be made on or before due date.						
3 Account for the payment in Fridays statement.						
4 Attach ledger statement and other documents for consultants review.						
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.						

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	964
Included in Return	699
Participating in return tables	699
No direct implication in return tables	0
Not relevant in this Return	265
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	1,08,51,136.38		10,03,730.64	10,03,730.64		20,07,461.28
Taxable	1,08,18,245.03		10,03,730.64	10,03,730.64		20,07,461.28
Exempted	32,891.35					
Total Outward Supplies	1,08,51,136.38		10,03,730.64	10,03,730.64		20,07,461.28
Total Liability	1,08,51,136.38		10,03,730.64	10,03,730.64		20,07,461.28

Inward Supplies

Local Purchase	1,18,17,033.16		10,63,908.67	10,63,908.67		21,27,817.34
Taxable	1,16,82,177.16		10,63,908.67	10,63,908.67		21,27,817.34
Exempted	1,34,856.00					
Inter State Purchases	5,624.56	1,012.42				1,012.42
Taxable	5,624.56	1,012.42				1,012.42
Reverse Charge Supplies	31,180.00		2,806.20	2,806.20		5,612.40
Total Inward Supplies	1,18,53,837.72	1,012.42	10,66,714.87	10,66,714.87		21,34,442.16
Total Input Tax Credit	1,18,22,657.72	1,012.42	10,63,908.67	10,63,908.67		21,28,829.76

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	964
Included in Return	699
Participating in return tables	699
No direct implication in return tables	0
Not relevant in this Return	265
Uncertain Transactions (Corrections needed)	0

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

Local Sales	1,08,51,136.38		10,03,730.64	10,03,730.64		20,07,461.28
Taxable	1,08,18,245.03		10,03,730.64	10,03,730.64		20,07,461.28
Sales Taxable	1,08,18,245.03		10,03,730.64	10,03,730.64		20,07,461.28
Sales Taxable @ 5%	1,81,603.00		4,540.09	4,540.09		9,080.18
Sales Taxable @ 12%	49,306.50		2,958.39	2,958.39		5,916.78
Sales Taxable @ 18%	97,19,898.28		8,74,790.94	8,74,790.94		17,49,581.88
Sales Taxable @ 28%	8,67,437.25		1,21,441.22	1,21,441.22		2,42,882.44
Exempted	32,891.35					
Sales Nil Rated	32,891.35					
Total Outward Supplies	1,08,51,136.38		10,03,730.64	10,03,730.64		20,07,461.28
Total Liability	1,08,51,136.38		10,03,730.64	10,03,730.64		20,07,461.28

Inward Supplies

Local Purchase	1,18,17,033.16		10,63,908.67	10,63,908.67		21,27,817.34
Taxable	1,16,82,177.16		10,63,908.67	10,63,908.67		21,27,817.34
Purchase Taxable	1,16,82,177.16		10,63,908.67	10,63,908.67		21,27,817.34
Purchase Taxable @ 5%	9,23,329.00		23,083.23	23,083.23		46,166.46
Purchase Taxable @ 12%	1,47,430.00		8,845.80	8,845.80		17,691.60
Purchase Taxable @ 18%	90,72,377.72		8,16,513.98	8,16,513.98		16,33,027.96
Purchase Taxable @ 28%	15,39,040.44		2,15,465.66	2,15,465.66		4,30,931.32
Exempted	1,34,856.00					
Purchase Exempt	24,890.00					
Purchase From Composition Dealer	57,222.00					
Purchase From Unregistered Dealer - Exempt	49,624.00					
Purchase Nil Rated	3,120.00					
Inter State Purchases	5,624.56	1,012.42				1,012.42
Taxable	5,624.56	1,012.42				1,012.42
Interstate Purchase Taxable	5,624.56	1,012.42				1,012.42
Interstate Purchase Taxable @ 18%	5,624.56	1,012.42				1,012.42
Reverse Charge Supplies	31,180.00		2,806.20	2,806.20		5,612.40
Purchase From Unregistered Dealer - Taxable	31,180.00		2,806.20	2,806.20		5,612.40
Total Inward Supplies	1,18,53,837.72	1,012.42	10,66,714.87	10,66,714.87		21,34,442.16
Total Input Tax Credit	1,18,22,657.72	1,012.42	10,63,908.67	10,63,908.67		21,28,829.76

Summit Sales LLP

M G Road, Ranigunj

Secunderabad

GST-3B - Voucher Register

1-Jan-22 to 31-Jan-22

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Vouchers of : Sales Taxable @ 5%

1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21296	84,885.00		2,122.13	2,122.13		4,244.26
4-Jan-22	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2ZO	Sales	21304	370.00		9.25	9.25		18.50
5-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21325	2,590.00		64.75	64.75		129.50
5-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21332	473.00		11.83	11.83		23.66
5-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21342	504.00		12.60	12.60		25.20
5-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21347	8,500.00		212.50	212.50		425.00
6-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21386	120.00		3.00	3.00		6.00
10-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21401	84.00		2.10	2.10		4.20
10-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21410	144.00		3.60	3.60		7.20
11-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21441	473.00		11.83	11.83		23.66
11-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21443	120.00		3.00	3.00		6.00
12-Jan-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	21446	384.00		9.60	9.60		19.20
12-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21451	946.00		23.65	23.65		47.30
13-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21480	144.00		3.60	3.60		7.20
13-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21487	126.00		3.15	3.15		6.30
18-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21537	840.00		21.00	21.00		42.00
18-Jan-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21554	1,110.00		27.75	27.75		55.50
21-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21637	6,800.00		170.00	170.00		340.00
24-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21675	6,040.00		151.00	151.00		302.00
24-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21676	6,040.00		151.00	151.00		302.00
25-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21708	336.00		8.40	8.40		16.80
25-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21711	1,892.00		47.30	47.30		94.60
25-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21712	11,830.00		295.75	295.75		591.50
25-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21713	23,140.00		578.50	578.50		1,157.00
27-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21723	672.00		16.80	16.80		33.60
29-Jan-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21766	8,500.00		212.50	212.50		425.00
29-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21768	8,500.00		212.50	212.50		425.00
31-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21780	6,040.00		151.00	151.00		302.00
Grand Total					1,81,603.00		4,540.09	4,540.09		9,080.18

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

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

Page 1
1-Jan-22 to 31-Jan-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
3-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21284	2,250.00		135.00	135.00		270.00
4-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21299	1,580.00		94.80	94.80		189.60
4-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21315	1,500.00		90.00	90.00		180.00
5-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21329	1,608.00		96.48	96.48		192.96
5-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21343	1,155.00		69.30	69.30		138.60
6-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21379	4,700.00		282.00	282.00		564.00
10-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21412	388.00		23.28	23.28		46.56
11-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21435	2,520.00		151.20	151.20		302.40
11-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21442	325.50		19.53	19.53		39.06
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21475	2,310.00		138.60	138.60		277.20
13-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21485	2,250.00		135.00	135.00		270.00
13-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21491	1,155.00		69.30	69.30		138.60
13-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21498	1,155.00		69.30	69.30		138.60
17-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21513	498.00		29.88	29.88		59.76
18-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21537	480.00		28.80	28.80		57.60
18-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21541	378.00		22.68	22.68		45.36
18-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21557	1,175.00		70.50	70.50		141.00
18-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21569	1,580.00		94.80	94.80		189.60
22-Jan-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	21658	1,386.00		83.16	83.16		166.32
24-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21669	1,155.00		69.30	69.30		138.60
25-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21701	2,350.00		141.00	141.00		282.00
27-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21731	222.00		13.32	13.32		26.64
28-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21746	7,900.00		474.00	474.00		948.00
28-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21750	7,900.00		474.00	474.00		948.00
28-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21754	231.00		13.86	13.86		27.72
31-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21776	1,155.00		69.30	69.30		138.60
Grand Total					49,306.50		2,958.39	2,958.39		5,916.78

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

Vouchers of : Sales Taxable @ 12%

Page 1
1-Jan-22 to 31-Jan-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
3-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21284	2,250.00		135.00	135.00		270.00
4-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21299	1,580.00		94.80	94.80		189.60
4-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21315	1,500.00		90.00	90.00		180.00
5-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21329	1,608.00		96.48	96.48		192.96
5-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21343	1,155.00		69.30	69.30		138.60
6-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21379	4,700.00		282.00	282.00		564.00
10-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21412	388.00		23.28	23.28		46.56
11-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21435	2,520.00		151.20	151.20		302.40
11-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21442	325.50		19.53	19.53		39.06
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21475	2,310.00		138.60	138.60		277.20
13-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21485	2,250.00		135.00	135.00		270.00
13-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21491	1,155.00		69.30	69.30		138.60
13-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21498	1,155.00		69.30	69.30		138.60
17-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21513	498.00		29.88	29.88		59.76
18-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21537	480.00		28.80	28.80		57.60
18-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21541	378.00		22.68	22.68		45.36
18-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21557	1,175.00		70.50	70.50		141.00
18-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21569	1,580.00		94.80	94.80		189.60
22-Jan-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	21658	1,386.00		83.16	83.16		166.32
24-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21669	1,155.00		69.30	69.30		138.60
25-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21701	2,350.00		141.00	141.00		282.00
27-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21731	222.00		13.32	13.32		26.64
28-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21746	7,900.00		474.00	474.00		948.00
28-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21750	7,900.00		474.00	474.00		948.00
28-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21754	231.00		13.86	13.86		27.72
31-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21776	1,155.00		69.30	69.30		138.60
Grand Total					49,306.50		2,958.39	2,958.39		5,916.78

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Vouchers of : Sales Taxable @ 18%

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1-Jan-22 to 31-Jan-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
3-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21278	29,983.83		2,698.54	2,698.54		5,397.08
3-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21279	6,858.00		617.22	617.22		1,234.44
3-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21280	55,863.00		5,027.67	5,027.67		10,055.34
3-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21281	1,764.00		158.76	158.76		317.52
3-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21282	23,135.00		2,082.15	2,082.15		4,164.30
3-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21283	1,550.00		139.50	139.50		279.00
3-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21285	4,730.00		425.70	425.70		851.40
3-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21286	60,745.00		5,467.05	5,467.05		10,934.10
3-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21287	8,520.00		766.80	766.80		1,533.60
3-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21288	46,020.00		4,141.80	4,141.80		8,283.60
3-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21289	14,739.60		1,326.56	1,326.56		2,653.12
3-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21290	18,744.00		1,686.96	1,686.96		3,373.92
3-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21291	18,744.00		1,686.96	1,686.96		3,373.92
3-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21292	18,744.00		1,686.96	1,686.96		3,373.92
3-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21293	2,52,063.00		22,685.67	22,685.67		45,371.34
4-Jan-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	21294	1,694.78		152.53	152.53		305.06
4-Jan-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	21295	1,468.80		132.19	132.19		264.38
4-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21297	12,600.00		1,134.00	1,134.00		2,268.00
4-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21298	13,560.00		1,220.40	1,220.40		2,440.80
4-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21300	7,500.00		675.00	675.00		1,350.00
4-Jan-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21301	24,177.03		2,175.93	2,175.93		4,351.86
4-Jan-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21302	7,405.65		666.51	666.51		1,333.02
4-Jan-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21303	14,560.00		1,310.40	1,310.40		2,620.80
4-Jan-22	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	21304	2,602.00		234.18	234.18		468.36
4-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21305	20,504.00		1,845.36	1,845.36		3,690.72
4-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21306	18,726.20		1,685.36	1,685.36		3,370.72
4-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21307	900.00		81.00	81.00		162.00
4-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21308	4,032.00		362.88	362.88		725.76
4-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21309	10,080.00		907.20	907.20		1,814.40
4-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21310	9,172.80		825.55	825.55		1,651.10
4-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21311	39,086.00		3,517.74	3,517.74		7,035.48
4-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21312	54,002.00		4,860.18	4,860.18		9,720.36
4-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21313	2,469.00		222.21	222.21		444.42
4-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21314	6,534.00		588.06	588.06		1,176.12
4-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21316	3,600.00		324.00	324.00		648.00
4-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21317	7,030.00		632.70	632.70		1,265.40
4-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21318	10,640.00		957.60	957.60		1,915.20
4-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21319	7,644.00		687.96	687.96		1,375.92
4-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21320	15,876.00		1,428.84	1,428.84		2,857.68
4-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21321	5,400.00		486.00	486.00		972.00
5-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21322	7,350.00		661.50	661.50		1,323.00
5-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21323	27,120.00		2,440.80	2,440.80		4,881.60
5-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21324	3,500.00		315.00	315.00		630.00
5-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21326	2,730.00		245.70	245.70		491.40
5-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21327	4,716.00		424.44	424.44		848.88
5-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21328	3,063.00		275.67	275.67		551.34
5-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21329	3,647.00		328.23	328.23		656.46
5-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21330	2,646.00		238.14	238.14		476.28
5-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21331	450.00		40.50	40.50		81.00
5-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21333	2,444.62		220.02	220.02		440.04
5-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21334	8,333.60		750.02	750.02		1,500.04
5-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21335	18,345.60		1,651.10	1,651.10		3,302.20
5-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21336	9,874.20		888.68	888.68		1,777.36
5-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21337	7,405.65		666.51	666.51		1,333.02
5-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21338	9,405.00		846.45	846.45		1,692.90
5-Jan-22	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	21339	2,880.00		259.20	259.20		518.40
5-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21340	57,059.00		5,135.31	5,135.31		10,270.62
5-Jan-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21341	28,660.25		2,579.42	2,579.42		5,158.84
5-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21342	1,954.00		175.86	175.86		351.72
5-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21344	6,696.00		602.64	602.64		1,205.28
5-Jan-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21345	1,250.00		112.50	112.50		225.00
5-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21346	450.00		40.50	40.50		81.00
5-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21348	360.00		32.40	32.40		64.80
5-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21349	1,28,760.00		11,588.40	11,588.40		23,176.80
5-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21350	1,12,665.00		10,139.85	10,139.85		20,279.70
5-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21352	140.00		12.60	12.60		25.20
5-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21353	11,500.00		1,035.00	1,035.00		2,070.00
5-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21354	38,803.00		3,492.27	3,492.27		6,984.54

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

Vouchers of : Sales Taxable @ 18%

1-Jan-22 to 31-Jan-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
5-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21355	47,908.00		4,311.72	4,311.72		8,623.44
5-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21356	1,25,673.00		11,310.57	11,310.57		22,621.14
5-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21357	450.00		40.50	40.50		81.00
5-Jan-22	MSUP-Sharada Naraboina		Sales	21358	9,209.40		828.85	828.85		1,657.70
5-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21359	70,800.00		6,372.00	6,372.00		12,744.00
5-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21360	3,500.00		315.00	315.00		630.00
6-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21361	12,372.00		1,113.48	1,113.48		2,226.96
6-Jan-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21362	768.00		69.12	69.12		138.24
6-Jan-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21363	3,359.00		302.31	302.31		604.62
6-Jan-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21364	30,239.76		2,721.58	2,721.58		5,443.16
6-Jan-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21365	6,686.00		601.74	601.74		1,203.48
6-Jan-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21366	1,948.00		175.32	175.32		350.64
6-Jan-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21367	8,586.00		772.74	772.74		1,545.48
6-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21369	6,972.00		627.48	627.48		1,254.96
6-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21370	640.00		57.60	57.60		115.20
6-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21371	9,600.00		864.00	864.00		1,728.00
6-Jan-22	MSUP-Narsing Rao Mylaram		Sales	21372	9,209.40		828.85	828.85		1,657.70
6-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21373	7,887.00		709.83	709.83		1,419.66
6-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21374	9,400.00		846.00	846.00		1,692.00
6-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21375	9,400.00		846.00	846.00		1,692.00
6-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21376	40,024.00		3,602.16	3,602.16		7,204.32
6-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21377	4,756.00		428.04	428.04		856.08
6-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21378	39,054.00		3,514.86	3,514.86		7,029.72
6-Jan-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21380	5,424.00		488.16	488.16		976.32
6-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21381	5,424.00		488.16	488.16		976.32
6-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21382	1,386.00		124.74	124.74		249.48
6-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21383	3,200.00		288.00	288.00		576.00
6-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21384	2,161.60		194.54	194.54		389.08
6-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21385	822.80		74.05	74.05		148.10
6-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21386	2,280.00		205.20	205.20		410.40
6-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21387	8,310.00		747.90	747.90		1,495.80
6-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21388	3,486.00		313.74	313.74		627.48
6-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21389	35,378.00		3,184.02	3,184.02		6,368.04
6-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21390	1,008.00		90.72	90.72		181.44
6-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21391	20,470.00		1,842.30	1,842.30		3,684.60
6-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21392	45,507.00		4,095.63	4,095.63		8,191.26
6-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21393	4,283.00		385.47	385.47		770.94
6-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21394	1,713.60		154.22	154.22		308.44
6-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21395	2,23,020.00		20,071.80	20,071.80		40,143.60
6-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21396	3,75,550.00		33,799.50	33,799.50		67,599.00
7-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21397	3,75,550.00		33,799.50	33,799.50		67,599.00
7-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21398	2,14,600.00		19,314.00	19,314.00		38,628.00
7-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21399	3,21,900.00		28,971.00	28,971.00		57,942.00
7-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21400	3,75,550.00		33,799.50	33,799.50		67,599.00
10-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21401	2,024.00		182.16	182.16		364.32
10-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21402	384.00		34.56	34.56		69.12
10-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21403	41,262.00		3,713.58	3,713.58		7,427.16
10-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21404	36,690.00		3,302.10	3,302.10		6,604.20
10-Jan-22	MSUP-Silver Oak Welfare Association		Sales	21405	8,724.00		785.16	785.16		1,570.32
10-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21406	17,755.00		1,597.95	1,597.95		3,195.90
10-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21407	13,145.00		1,183.05	1,183.05		2,366.10
10-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21408	14,815.62		1,333.41	1,333.41		2,666.82
10-Jan-22	MSUP-Shaik Ameer Ali	36KNCP54339M1Z8	Sales	21409	49,941.10		4,494.70	4,494.70		8,989.40
10-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21410	2,151.00		193.59	193.59		387.18
10-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21412	522.50		47.03	47.03		94.06
10-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21413	6,888.00		619.92	619.92		1,239.84
10-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21414	2,160.00		194.40	194.40		388.80
10-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21415	70,800.00		6,372.00	6,372.00		12,744.00
10-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21416	9,400.00		846.00	846.00		1,692.00
10-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21417	13,010.00		1,170.90	1,170.90		2,341.80
10-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21418	2,184.18		196.58	196.58		393.16
10-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21419	3,000.00		270.00	270.00		540.00
10-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21420	3,348.00		301.32	301.32		602.64
10-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21421	26,064.00		2,345.76	2,345.76		4,691.52
10-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21422	30,440.00		2,739.60	2,739.60		5,479.20
10-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21423	5,229.00		470.61	470.61		941.22
10-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21424	1,303.00		117.27	117.27		234.54
11-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21425	13,219.50		1,189.76	1,189.76		2,379.52

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