

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

Page 3

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
11-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21426	1,700.00		153.00	153.00		306.00
11-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21427	35,400.00		3,186.00	3,186.00		6,372.00
11-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21428	8,140.00		732.60	732.60		1,465.20
11-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21429	9,070.00		816.30	816.30		1,632.60
11-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21430	33,954.00		3,055.86	3,055.86		6,111.72
11-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21431	7,752.00		697.68	697.68		1,395.36
11-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21432	53,196.00		4,787.64	4,787.64		9,575.28
11-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21433	3,329.55		299.66	299.66		599.32
11-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21434	4,093.22		368.39	368.39		736.78
11-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21436	440.00		39.60	39.60		79.20
11-Jan-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21437	6,500.00		585.00	585.00		1,170.00
11-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21438	12,800.00		1,152.00	1,152.00		2,304.00
11-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21439	30,127.00		2,711.43	2,711.43		5,422.86
11-Jan-22	MSUP- Mehta & Modi Realty Suryapet LLP		Sales	21440	3,486.00		313.74	313.74		627.48
11-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21442	518.75		46.69	46.69		93.38
11-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21443	2,264.00		203.76	203.76		407.52
11-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21444	3,940.00		354.60	354.60		709.20
11-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21445	22,550.00		2,029.50	2,029.50		4,059.00
12-Jan-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	21446	6,398.00		575.82	575.82		1,151.64
12-Jan-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	21447	4,296.00		386.64	386.64		773.28
12-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21448	25,065.00		2,255.85	2,255.85		4,511.70
12-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21449	2,130.00		191.70	191.70		383.40
12-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21450	330.00		29.70	29.70		59.40
12-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21452	2,515.00		226.35	226.35		452.70
12-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21453	3,986.00		358.74	358.74		717.48
12-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21454	1,855.00		166.95	166.95		333.90
12-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21455	37,150.00		3,343.50	3,343.50		6,687.00
12-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21456	21,832.00		1,964.88	1,964.88		3,929.76
12-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21457	7,986.00		718.74	718.74		1,437.48
12-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21458	5,536.00		498.24	498.24		996.48
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21459	7,711.20		694.01	694.01		1,388.02
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21460	6,783.70		610.53	610.53		1,221.06
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21461	29,572.14		2,661.49	2,661.49		5,322.98
13-Jan-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21462	11,621.72		1,045.95	1,045.95		2,091.90
13-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21463	20,055.00		1,804.95	1,804.95		3,609.90
13-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21464	16,931.25		1,523.81	1,523.81		3,047.62
13-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21465	4,531.64		407.85	407.85		815.70
13-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21466	40,992.00		3,689.28	3,689.28		7,378.56
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21467	76,539.39		6,888.55	6,888.55		13,777.10
13-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21468	27,900.00		2,511.00	2,511.00		5,022.00
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21469	87,280.68		7,855.26	7,855.26		15,710.52
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21470	1,500.00		135.00	135.00		270.00
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21471	16,450.00		1,480.50	1,480.50		2,961.00
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21472	33,042.00		2,973.78	2,973.78		5,947.56
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21473	14,160.00		1,274.40	1,274.40		2,548.80
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21474	23,442.50		2,109.83	2,109.83		4,219.66
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21475	897.50		80.78	80.78		161.56
13-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21476	25,734.00		2,316.06	2,316.06		4,632.12
13-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21477	28,418.00		2,557.62	2,557.62		5,115.24
13-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21478	3,000.00		270.00	270.00		540.00
13-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21479	515.00		46.35	46.35		92.70
13-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21481	3,200.00		288.00	288.00		576.00
13-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21482	16,556.00		1,490.04	1,490.04		2,980.08
13-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21483	21,219.00		1,909.71	1,909.71		3,819.42
13-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21484	10,545.00		949.05	949.05		1,898.10
13-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21486	2,400.00		216.00	216.00		432.00
13-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21487	6,446.00		580.14	580.14		1,160.28
13-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21488	2,650.00		238.50	238.50		477.00
13-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21489	1,600.00		144.00	144.00		288.00
13-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21490	1,450.00		130.50	130.50		261.00
13-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21493	13,230.00		1,190.70	1,190.70		2,381.40
13-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21494	1,841.88		165.77	165.77		331.54
13-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21495	45,041.00		4,053.69	4,053.69		8,107.38
13-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21496	2,301.00		207.09	207.09		414.18
13-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21497	2,688.15		241.93	241.93		483.86
13-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21498	317.00		28.53	28.53		57.06
13-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21499	1,161.00		104.49	104.49		208.98
13-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21500	17,661.00		1,589.49	1,589.49		3,178.98

continued ...

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

Page 4

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
13-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21501	6,429.70		578.67	578.67		1,157.34
13-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21502	28,004.12		2,520.37	2,520.37		5,040.74
13-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21505	324.00		29.16	29.16		58.32
13-Jan-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	21506	4,712.40		424.12	424.12		848.24
14-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21507	7,240.00		651.60	651.60		1,303.20
14-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21508	44,640.00		4,017.60	4,017.60		8,035.20
14-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21509	1,85,468.00		16,692.12	16,692.12		33,384.24
14-Jan-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21510	51,243.60		4,611.92	4,611.92		9,223.84
14-Jan-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21511	5,118.08		460.63	460.63		921.26
14-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21512	27,900.00		2,511.00	2,511.00		5,022.00
17-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21518	925.00		83.25	83.25		166.50
17-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21519	1,500.00		135.00	135.00		270.00
17-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21513	1,892.00		170.28	170.28		340.56
17-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21514	216.00		19.44	19.44		38.88
17-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21517	847.50		76.28	76.28		152.56
17-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21520	12,792.00		1,151.28	1,151.28		2,302.56
17-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21521	1,500.00		135.00	135.00		270.00
17-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21522	5,181.75		466.36	466.36		932.72
17-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21523	5,829.60		524.66	524.66		1,049.32
17-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21524	63,797.00		5,741.73	5,741.73		11,483.46
17-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21525	1,13,418.00		10,207.62	10,207.62		20,415.24
17-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21526	40,232.50		3,620.93	3,620.93		7,241.86
17-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21527	36,575.00		3,291.75	3,291.75		6,583.50
17-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21528	79,388.75		7,144.99	7,144.99		14,289.98
18-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21529	6,917.00		622.53	622.53		1,245.06
18-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21530	847.50		76.28	76.28		152.56
18-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21531	22,205.00		1,998.45	1,998.45		3,996.90
18-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21532	1,384.00		124.56	124.56		249.12
18-Jan-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	21533	13,280.25		1,195.22	1,195.22		2,390.44
18-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21534	1,680.00		151.20	151.20		302.40
18-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21535	2,250.00		202.50	202.50		405.00
18-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21536	3,515.00		316.35	316.35		632.70
18-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21538	14,328.00		1,289.52	1,289.52		2,579.04
18-Jan-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	21539	17,878.85		1,609.10	1,609.10		3,218.20
18-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21540	7,785.00		700.65	700.65		1,401.30
18-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21541	320.00		28.80	28.80		57.60
18-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21542	800.00		72.00	72.00		144.00
18-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21543	1,080.00		97.20	97.20		194.40
18-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21544	7,875.00		708.75	708.75		1,417.50
18-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21545	847.50		76.28	76.28		152.56
18-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21546	3,901.00		351.09	351.09		702.18
18-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21547	6,492.00		584.28	584.28		1,168.56
18-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21548	7,800.00		702.00	702.00		1,404.00
18-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21549	4,080.00		367.20	367.20		734.40
18-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21550	2,022.00		181.98	181.98		363.96
18-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21551	7,172.00		645.48	645.48		1,290.96
18-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21552	25,200.00		2,268.00	2,268.00		4,536.00
18-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21553	685.00		61.65	61.65		123.30
18-Jan-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21554	5,289.50		476.06	476.06		952.12
18-Jan-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21555	18,105.00		1,629.45	1,629.45		3,258.90
18-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21556	8,626.00		776.34	776.34		1,552.68
18-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21558	4,605.00		414.45	414.45		828.90
18-Jan-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21559	300.00		27.00	27.00		54.00
18-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21560	21,858.00		1,967.22	1,967.22		3,934.44
18-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21561	22,032.00		1,982.88	1,982.88		3,965.76
18-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21562	3,528.00		317.52	317.52		635.04
18-Jan-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	21563	661.50		59.54	59.54		119.08
18-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21564	847.50		76.28	76.28		152.56
18-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21565	847.50		76.28	76.28		152.56
18-Jan-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21566	847.50		76.28	76.28		152.56
18-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21567	5,200.00		468.00	468.00		936.00
18-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21568	1,370.00		123.30	123.30		246.60
18-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21570	2,650.00		238.50	238.50		477.00
18-Jan-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	21571	7,050.00		634.50	634.50		1,269.00
18-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21572	847.50		76.28	76.28		152.56
18-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21573	2,772.00		249.48	249.48		498.96
18-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21574	30,745.00		2,767.05	2,767.05		5,534.10
18-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21575	29,780.00		2,680.20	2,680.20		5,360.40

continued ...

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

Page 5

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
18-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21576	1,892.00		170.28	170.28		340.56
18-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21577	33,954.00		3,055.86	3,055.86		6,111.72
18-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21578	7,752.00		697.68	697.68		1,395.36
18-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21579	41,310.00		3,717.90	3,717.90		7,435.80
18-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21580	40,896.00		3,680.64	3,680.64		7,361.28
18-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21581	20,448.00		1,840.32	1,840.32		3,680.64
19-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21582	9,092.93		818.36	818.36		1,636.72
19-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21583	847.50		76.28	76.28		152.56
19-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21584	1,370.00		123.30	123.30		246.60
19-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21585	2,880.00		259.20	259.20		518.40
19-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21586	1,500.00		135.00	135.00		270.00
19-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21587	36,536.00		3,288.24	3,288.24		6,576.48
19-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21588	81,811.80		7,363.06	7,363.06		14,726.12
19-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21589	59,227.50		5,330.48	5,330.48		10,660.96
19-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21590	34,518.66		3,106.68	3,106.68		6,213.36
19-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21591	41,684.46		3,751.60	3,751.60		7,503.20
19-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21592	8,040.00		723.60	723.60		1,447.20
19-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21593	1,172.32		105.51	105.51		211.02
19-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21594	9,458.22		851.24	851.24		1,702.48
19-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21595	1,296.00		116.64	116.64		233.28
20-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21596	6,816.00		613.44	613.44		1,226.88
20-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21597	27,800.00		2,502.00	2,502.00		5,004.00
20-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21598	37,680.00		3,391.20	3,391.20		6,782.40
20-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21599	3,300.00		297.00	297.00		594.00
20-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21600	51,628.00		4,646.52	4,646.52		9,293.04
20-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21601	9,256.00		833.04	833.04		1,666.08
20-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21602	4,800.00		432.00	432.00		864.00
20-Jan-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	21603	1,920.00		172.80	172.80		345.60
20-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21604	5,850.00		526.50	526.50		1,053.00
20-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21605	28,674.00		2,580.66	2,580.66		5,161.32
20-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21606	8,640.00		777.60	777.60		1,555.20
20-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21607	360.00		32.40	32.40		64.80
20-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21608	28,674.00		2,580.66	2,580.66		5,161.32
20-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21609	8,640.00		777.60	777.60		1,555.20
20-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21610	360.00		32.40	32.40		64.80
20-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21611	61,431.00		5,528.79	5,528.79		11,057.58
20-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21612	29,364.00		2,642.76	2,642.76		5,285.52
20-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21613	9,374.00		843.66	843.66		1,687.32
20-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21614	5,600.00		504.00	504.00		1,008.00
20-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21615	4,800.00		432.00	432.00		864.00
20-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21616	1,676.00		150.84	150.84		301.68
20-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21617	5,558.00		500.22	500.22		1,000.44
20-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21618	10,375.00		933.75	933.75		1,867.50
20-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21619	27,603.99		2,484.36	2,484.36		4,968.72
20-Jan-22	MSUP-Narsing Rao Mylaram		Sales	21620	7,056.00		635.04	635.04		1,270.08
20-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21621	21,697.03		1,952.73	1,952.73		3,905.46
20-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21622	8,136.00		732.24	732.24		1,464.48
20-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21623	5,340.00		480.60	480.60		961.20
20-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21624	42,795.00		3,851.55	3,851.55		7,703.10
20-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21625	13,347.45		1,201.27	1,201.27		2,402.54
20-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21626	847.50		76.28	76.28		152.56
20-Jan-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21627	4,800.00		432.00	432.00		864.00
20-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21628	9,600.00		864.00	864.00		1,728.00
20-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21629	34,200.00		3,078.00	3,078.00		6,156.00
20-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21630	5,200.00		468.00	468.00		936.00
20-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21631	3,024.00		272.16	272.16		544.32
20-Jan-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21632	2,600.00		234.00	234.00		468.00
21-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21634	2,016.99		181.53	181.53		363.06
21-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21633	9,988.65		898.98	898.98		1,797.96
21-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21638	4,362.00		392.58	392.58		785.16
21-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21639	5,291.00		476.19	476.19		952.38
21-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21640	7,450.00		670.50	670.50		1,341.00
21-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21641	15,400.00		1,386.00	1,386.00		2,772.00
21-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21642	26,700.00		2,403.00	2,403.00		4,806.00
21-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21643	9,095.00		818.55	818.55		1,637.10
21-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21644	333.45		30.01	30.01		60.02
21-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21645	7,050.00		634.50	634.50		1,269.00
21-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21646	3,200.00		288.00	288.00		576.00

continued ...

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

Page 6

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
21-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21647	3,024.00		272.16	272.16		544.32
22-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21651	47,174.94		4,245.74	4,245.74		8,491.48
22-Jan-22	MSUP-K.Srinu		Sales	21652	9,209.40		828.85	828.85		1,657.70
22-Jan-22	MSUP-Shaik Ameer Ali	36KNCP54339M1Z8	Sales	21653	13,347.45		1,201.27	1,201.27		2,402.54
22-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21654	2,269.00		204.21	204.21		408.42
22-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21655	23,352.00		2,101.68	2,101.68		4,203.36
22-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21656	13,248.00		1,192.32	1,192.32		2,384.64
22-Jan-22	MSUP-Shaik Ameer Ali	36KNCP54339M1Z8	Sales	21657	19,809.30		1,782.84	1,782.84		3,565.68
22-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21659	22,680.00		2,041.20	2,041.20		4,082.40
22-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21660	6,972.00		627.48	627.48		1,254.96
22-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21661	3,486.00		313.74	313.74		627.48
22-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21662	4,362.00		392.58	392.58		785.16
22-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21663	29,746.00		2,677.14	2,677.14		5,354.28
22-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21664	3,255.00		292.95	292.95		585.90
22-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21665	22,833.00		2,054.97	2,054.97		4,109.94
22-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21666	38,748.00		3,487.32	3,487.32		6,974.64
22-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21667	7,800.00		702.00	702.00		1,404.00
24-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21668	7,350.00		661.50	661.50		1,323.00
24-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21670	26,700.00		2,403.00	2,403.00		4,806.00
24-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21671	1,764.00		158.76	158.76		317.52
24-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21672	5,300.00		477.00	477.00		954.00
24-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21673	900.00		81.00	81.00		162.00
24-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21674	14,060.00		1,265.40	1,265.40		2,530.80
24-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21677	19,455.00		1,750.95	1,750.95		3,501.90
24-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21678	27,900.00		2,511.00	2,511.00		5,022.00
24-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21679	20,227.50		1,820.48	1,820.48		3,640.96
24-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21680	45,662.40		4,109.62	4,109.62		8,219.24
24-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21681	47,440.98		4,269.69	4,269.69		8,539.38
24-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21682	43,534.40		3,918.10	3,918.10		7,836.20
24-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21683	17,685.00		1,591.65	1,591.65		3,183.30
24-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21684	5,274.00		474.66	474.66		949.32
24-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21685	29,868.00		2,688.12	2,688.12		5,376.24
24-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21686	75,947.25		6,835.25	6,835.25		13,670.50
24-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21687	1,63,623.60		14,726.12	14,726.12		29,452.24
24-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21688	30,089.27		2,708.03	2,708.03		5,416.06
24-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21689	95,680.20		8,611.22	8,611.22		17,222.44
25-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Credit Note	CN/10012	(-1,350.00)		(-121.50)	(-121.50)		(-243.00)
25-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21690	13,300.00		1,197.00	1,197.00		2,394.00
25-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21691	6,888.00		619.92	619.92		1,239.84
25-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21692	3,900.00		351.00	351.00		702.00
25-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21693	35,400.00		3,186.00	3,186.00		6,372.00
25-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21694	15,816.00		1,423.44	1,423.44		2,846.88
25-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21695	28,284.00		2,545.56	2,545.56		5,091.12
25-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21696	2,790.00		251.10	251.10		502.20
25-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21697	4,851.00		436.59	436.59		873.18
25-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21698	1,47,246.00		13,252.14	13,252.14		26,504.28
25-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21699	35,460.00		3,191.40	3,191.40		6,382.80
25-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21700	42,112.50		3,790.13	3,790.13		7,580.26
25-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21702	304.50		27.41	27.41		54.82
25-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21703	3,375.00		303.75	303.75		607.50
25-Jan-22	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	21704	3,100.00		279.00	279.00		558.00
25-Jan-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21705	38,533.80		3,468.04	3,468.04		6,936.08
25-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21706	1,550.00		139.50	139.50		279.00
25-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21707	3,750.00		337.50	337.50		675.00
25-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21708	2,520.00		226.80	226.80		453.60
25-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21709	494.00		44.46	44.46		88.92
25-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21710	13,190.00		1,187.10	1,187.10		2,374.20
25-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21713	5,300.00		477.00	477.00		954.00
25-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21714	55,020.00		4,951.80	4,951.80		9,903.60
25-Jan-22	MSUP-Modi Housing Pvt Ltd Silver Oak Villas	36AADCM5906D2Z0	Sales	21715	4,500.00		405.00	405.00		810.00
25-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21716	1,300.00		117.00	117.00		234.00
25-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21717	14,787.00		1,330.83	1,330.83		2,661.66
25-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21718	35,400.00		3,186.00	3,186.00		6,372.00
25-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21719	35,194.00		3,167.46	3,167.46		6,334.92
25-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21720	25,594.00		2,303.46	2,303.46		4,606.92
27-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21721	3,105.00		279.45	279.45		558.90
27-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21722	3,115.00		280.35	280.35		560.70
27-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21723	900.00		81.00	81.00		162.00

continued ...

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
27-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21724	23,534.00		2,118.06	2,118.06		4,236.12
27-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21725	18,127.80		1,631.50	1,631.50		3,263.00
27-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21726	35,400.00		3,186.00	3,186.00		6,372.00
27-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21727	2,020.00		181.80	181.80		363.60
27-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21728	6,917.00		622.53	622.53		1,245.06
27-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21729	5,348.76		481.39	481.39		962.78
27-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21730	20,580.00		1,852.20	1,852.20		3,704.40
27-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21731	460.00		41.40	41.40		82.80
27-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21732	27,121.20		2,440.91	2,440.91		4,881.82
27-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21733	19,374.00		1,743.66	1,743.66		3,487.32
27-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21734	3,899.00		350.91	350.91		701.82
27-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21735	19,858.00		1,787.22	1,787.22		3,574.44
27-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21736	16,434.48		1,479.10	1,479.10		2,958.20
27-Jan-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	21737	8,518.32		766.65	766.65		1,533.30
27-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21738	1,800.00		162.00	162.00		324.00
27-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21739	20,694.00		1,862.46	1,862.46		3,724.92
27-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21740	2,230.00		200.70	200.70		401.40
27-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21741	870.00		78.30	78.30		156.60
27-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21742	2,915.00		262.35	262.35		524.70
27-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21743	3,633.00		326.97	326.97		653.94
27-Jan-22	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21744	2,340.00		210.60	210.60		421.20
28-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21745	1,930.00		173.70	173.70		347.40
28-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21746	1,170.00		105.30	105.30		210.60
28-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21747	6,500.00		585.00	585.00		1,170.00
28-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21748	30,099.75		2,708.98	2,708.98		5,417.96
28-Jan-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21749	3,148.90		283.40	283.40		566.80
28-Jan-22	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21751	5,040.00		453.60	453.60		907.20
28-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21752	3,100.00		279.00	279.00		558.00
28-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21753	3,100.00		279.00	279.00		558.00
28-Jan-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21754	1,261.00		113.49	113.49		226.98
28-Jan-22	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21755	952.00		85.68	85.68		171.36
29-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21756	1,129.00		101.61	101.61		203.22
29-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21757	24,384.00		2,194.56	2,194.56		4,389.12
29-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21758	34,153.00		3,073.77	3,073.77		6,147.54
29-Jan-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21759	33,768.00		3,039.12	3,039.12		6,078.24
29-Jan-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21760	54,934.95		4,944.15	4,944.15		9,888.30
29-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21761	8,715.00		784.35	784.35		1,568.70
29-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21762	2,460.00		221.40	221.40		442.80
29-Jan-22	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21763	10,593.00		953.37	953.37		1,906.74
29-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21764	3,722.24		335.00	335.00		670.00
29-Jan-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	21765	1,38,845.00		12,496.05	12,496.05		24,992.10
29-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21767	345.00		31.05	31.05		62.10
29-Jan-22	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21768	5,300.00		477.00	477.00		954.00
29-Jan-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21769	40,054.20		3,604.88	3,604.88		7,209.76
29-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21770	10,224.00		920.16	920.16		1,840.32
29-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21771	6,304.80		567.43	567.43		1,134.86
29-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21772	15,336.00		1,380.24	1,380.24		2,760.48
31-Jan-22	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10013	(-2,650.00)		(-238.50)	(-238.50)		(-477.00)
31-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21773	28,800.00		2,592.00	2,592.00		5,184.00
31-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21774	2,000.00		180.00	180.00		360.00
31-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21775	4,410.00		396.90	396.90		793.80
31-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21778	9,750.00		877.50	877.50		1,755.00
31-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21779	37,359.00		3,362.31	3,362.31		6,724.62
31-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21781	3,320.00		298.80	298.80		597.60
31-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21782	9,400.00		846.00	846.00		1,692.00
31-Jan-22	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21783	2,400.00		216.00	216.00		432.00
31-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21784	70,752.50		6,367.73	6,367.73		12,735.46
Grand Total					97,19,898.28		8,74,790.94	8,74,790.94		17,49,581.88

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

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

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-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21279	1,018.50		142.59	142.59		285.18
5-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21351	1,42,032.00		19,884.48	19,884.48		39,768.96
6-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21368	1,527.75		213.89	213.89		427.78
13-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21481	1,018.50		142.59	142.59		285.18
13-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21503	1,56,240.00		21,873.60	21,873.60		43,747.20
13-Jan-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21504	1,18,360.00		16,570.40	16,570.40		33,140.80
21-Jan-22	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21635	1,58,602.00		22,204.28	22,204.28		44,408.56
21-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21636	1,69,260.00		23,696.40	23,696.40		47,392.80
21-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21648	35,508.00		4,971.12	4,971.12		9,942.24
21-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21649	35,508.00		4,971.12	4,971.12		9,942.24
21-Jan-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21650	47,344.00		6,628.16	6,628.16		13,256.32
31-Jan-22	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21777	1,018.50		142.59	142.59		285.18
Grand Total					8,67,437.25		1,21,441.22	1,21,441.22		2,42,882.44

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 1

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

1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
18-Jan-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURJAN10008121-22	744	5-Jan-22	1,800.00		45.00	45.00		90.00
20-Jan-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURJAN10045121-22	1697	12-Jan-22	9,000.00		225.00	225.00		450.00
20-Jan-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURJAN10046121-22	754	12-Jan-22	3,600.00		90.00	90.00		180.00
20-Jan-22	SUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Purchase	PURJAN10053121-22	SAL10222	20-Jan-22	8,88,429.00		22,210.73	22,210.73		44,421.46
31-Jan-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURJAN10127121-22	1821	28-Jan-22	20,500.00		512.50	512.50		1,025.00
Grand Total							9,23,329.00		23,083.23	23,083.23		46,166.46

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

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

Page 1
1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
18-Jan-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURJAN10018121-22	1008	5-Jan-22	11,000.00		660.00	660.00		1,320.00
20-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURJAN10031121-22	3559	5-Jan-22	8,640.00		518.40	518.40		1,036.80
20-Jan-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURJAN10037121-22	1038	12-Jan-22	12,650.00		759.00	759.00		1,518.00
20-Jan-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURJAN10047121-22	1037	12-Jan-22	1,500.00		90.00	90.00		180.00
27-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURJAN10071121-22	3334	21-Dec-21	7,600.00		456.00	456.00		912.00
29-Jan-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURJAN10085121-22	2021-221079	21-Jan-22	12,150.00		729.00	729.00		1,458.00
29-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURJAN10090121-22	3748	20-Jan-22	12,440.00		746.40	746.40		1,492.80
31-Jan-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURJAN10107121-22	1794	1-Jan-22	30,000.00		1,800.00	1,800.00		3,600.00
31-Jan-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURJAN10126121-22	1819	28-Jan-22	14,000.00		840.00	840.00		1,680.00
31-Jan-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURJAN10127121-22	1821	28-Jan-22	27,000.00		1,620.00	1,620.00		3,240.00
31-Jan-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURJAN10129121-22	0053	29-Jan-22	10,450.00		627.00	627.00		1,254.00
Grand Total							1,47,430.00		8,845.80	8,845.80		17,691.60

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

Vouchers of : Purchase Taxable @ 18%

Page 1
1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrate Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
11-Jan-22	SUP-Modi Realty Miryaluda LLP	36ABCFM6774G2ZZ	Purchase	PURJANI1000121-22	SAL/10115	4-Jan-22	3,120.00		280.80	280.80		561.60
11-Jan-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURJANI1000221-22	353	4-Jan-22	3,040.00		273.60	273.60		547.20
11-Jan-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURJANI1000321-22	352	4-Jan-22	3,370.00		303.30	303.30		606.60
14-Jan-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURJANI1000421-22	1193	3-Jan-22	21,840.00		1,965.60	1,965.60		3,931.20
17-Jan-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURJANI1000521-22	1194	3-Jan-22	98,280.00		8,845.20	8,845.20		17,690.40
17-Jan-22	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PURJANI1000621-22	685	4-Jan-22	500.00		45.00	45.00		90.00
17-Jan-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURJANI1000721-22	163	3-Jan-22	51,900.00		4,671.00	4,671.00		9,342.00
18-Jan-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURJANI1000821-22	744	5-Jan-22	14,968.00		1,347.12	1,347.12		2,694.24
18-Jan-22	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURJANI1000921-22	112	4-Jan-22	3,31,825.00		29,864.25	29,864.25		59,728.50
18-Jan-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURJANI1001021-22	SE21-221703	3-Jan-22	2,28,874.00		20,598.66	20,598.66		41,197.32
18-Jan-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURJANI1001121-22	SE21-221704	4-Jan-22	21,100.00		1,899.00	1,899.00		3,798.00
18-Jan-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURJANI1001221-22	SE21-221701	6-Jan-22	97,751.00		8,797.59	8,797.59		17,595.18
18-Jan-22	SUP- Meera Fibreteck Pvt Ltd	36AEACM2996C1ZE	Purchase	PURJANI1001321-22	MFT/115	4-Jan-22	3,74,200.00		33,678.00	33,678.00		67,356.00
18-Jan-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURJANI1001421-22	1191	3-Jan-22	14,580.00		1,312.20	1,312.20		2,624.40
18-Jan-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURJANI1001521-22	SE21-221702	3-Jan-22	1,800.00		162.00	162.00		324.00
18-Jan-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURJANI1001621-22	730	3-Jan-22	19,208.00		1,728.72	1,728.72		3,457.44
18-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI1001721-22	PS21-220908	5-Jan-22	12,120.00		1,090.80	1,090.80		2,181.60
18-Jan-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURJANI1001821-22	1008	5-Jan-22	4,500.00		405.00	405.00		810.00
18-Jan-22	SUP-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PURJANI1002021-22	1085	28-Dec-21	2,940.00		264.60	264.60		529.20
18-Jan-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURJANI1002121-22	EE21-220407	4-Dec-21	1,050.00		94.50	94.50		189.00
19-Jan-22	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURJANI1002221-22	HY21-220001	8-Jan-22	16,956.84		1,526.12	1,526.12		3,052.24
20-Jan-22	SUP-Shiv Shakti Machine Tools Hardware & Electricals	36ADQFS9120G1ZQ	Purchase	PURJANI1002421-22	1021-220603	7-Jan-22	4,300.00		387.00	387.00		774.00
20-Jan-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURJANI1002521-22	2246	7-Jan-22	460.00		41.40	41.40		82.80
20-Jan-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURJANI1002621-22	354	5-Jan-22	20,181.00		1,816.29	1,816.29		3,632.58
20-Jan-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURJANI1002721-22	2251	8-Jan-22	230.00		20.70	20.70		41.40
20-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI1002821-22	PS21-220936	11-Jan-22	10,584.00		952.56	952.56		1,905.12
20-Jan-22	SUP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURJANI1002921-22	133821-22	4-Jan-22	39,889.00		3,590.01	3,590.01		7,180.02
20-Jan-22	SUP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURJANI1003021-22	133521-22	3-Jan-22	2,50,260.00		22,523.40	22,523.40		45,046.80
20-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURJANI1003121-22	3559	5-Jan-22	93,315.00		8,398.35	8,398.35		16,796.70
20-Jan-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURJANI1003221-22	163	12-Jan-22	30,426.00		2,738.34	2,738.34		5,476.68
20-Jan-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURJANI1003321-22	1192	3-Jan-22	76,800.00		6,912.00	6,912.00		13,824.00
20-Jan-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURJANI1003421-22	SAL/210440	4-Jan-22	3,88,784.94		34,990.64	34,990.64		69,981.28
20-Jan-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURJANI1003521-22	SAL/210485	12-Jan-22	55,735.93		5,016.23	5,016.23		10,032.46
20-Jan-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURJANI1003621-22	160	5-Jan-22	78,232.00		7,040.88	7,040.88		14,081.76
20-Jan-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURJANI1003721-22	1038	12-Jan-22	5,600.00		504.00	504.00		1,008.00
20-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI1003821-22	PS21-220938	5-Jan-22	39,003.50		3,510.32	3,510.32		7,020.64
20-Jan-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURJANI1003921-22	2253	11-Jan-22	885.00		79.65	79.65		159.30
20-Jan-22	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURJANI1004021-22	1276	7-Jan-22	28,500.00		2,565.00	2,565.00		5,130.00
20-Jan-22	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURJANI1004121-22	VE21-220487	5-Jan-22	29,600.00		2,664.00	2,664.00		5,328.00
20-Jan-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURJANI1004221-22	1688	5-Jan-22	14,500.00		1,305.00	1,305.00		2,610.00
20-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI1004321-22	PS21-220942	12-Jan-22	12,120.00		1,090.80	1,090.80		2,181.60
20-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI1004421-22	PS21-220941	12-Jan-22	19,155.00		1,723.95	1,723.95		3,447.90
20-Jan-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURJANI1004521-22	1697	12-Jan-22	2,400.00		216.00	216.00		432.00
20-Jan-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURJANI1004621-22	754	12-Jan-22	22,484.00		2,023.56	2,023.56		4,047.12
20-Jan-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURJANI1004721-22	1037	12-Jan-22	4,500.00		405.00	405.00		810.00
20-Jan-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURJANI1004821-22	162	12-Jan-22	13,200.00		1,188.00	1,188.00		2,376.00
20-Jan-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURJANI1004921-22	1007	5-Jan-22	8,200.00		738.00	738.00		1,476.00
20-Jan-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURJANI1005021-22	132121-22	24-Dec-21	1,21,599.00		10,943.91	10,943.91		21,887.82
20-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURJANI1005121-22	3442	28-Dec-21	41,490.00		3,734.10	3,734.10		7,468.20
20-Jan-22	SUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Purchase	PURJANI1005221-22	SAL/102205	3-Jan-22	9,202.00		828.18	828.18		1,656.36
24-Jan-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURJANI1005421-22	SE21-221937	17-Jan-22	29,340.00		2,640.60	2,640.60		5,281.20
24-Jan-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURJANI1005521-22	SE21-221937	17-Jan-22	1,77,989.00		16,019.01	16,019.01		32,038.02
24-Jan-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURJANI1005621-22	573	4-Jan-22	24,400.00		2,196.00	2,196.00		4,392.00
24-Jan-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURJANI1005721-22	591	10-Jan-22	42,000.00		3,780.00	3,780.00		7,560.00
24-Jan-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURJANI1005821-22	GP21-220548	8-Jan-22	18,950.00		1,705.50	1,705.50		3,411.00
24-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI1005921-22	PS21-220866	24-Dec-21	4,320.00		388.80	388.80		777.60
24-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI1006021-22	PS21-220863	10-Jan-22	62,932.51		5,663.93	5,663.93		11,327.86
24-Jan-22	SUP-Supreme Agencies	36ABWPS55297A1Z1	Purchase	PURJANI1006121-22	4482	17-Jan-22	16,470.00		1,482.30	1,482.30		2,964.60
24-Jan-22	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PURJANI1006221-22	1762	17-Jan-22	2,076.25		186.86	186.86		373.72
24-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURJANI1006321-22	3702	17-Jan-22	53,820.00		4,843.80	4,843.80		9,687.60
24-Jan-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURJANI1006421-22	366	12-Jan-22	16,000.00		1,440.00	1,440.00		2,880.00
24-Jan-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURJANI1006521-22	369	18-Jan-22	18,795.00		1,691.55	1,691.55		3,383.10
24-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURJANI1006621-22	3655	12-Jan-22	60,645.00		5,458.05	5,458.05		10,916.10
24-Jan-22	SUP-Bath Store	36AJSPR8724H1ZJ	Purchase	PURJANI1006721-22	3667	4-Jan-22	6,89,610.00		62,064.90	62,064.90		1,24,129.80
24-Jan-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURJANI1006821-22	SAL/210486	12-Jan-22	2,06,322.56		18,569.03	18,569.03		37,138.06
24-Jan-22	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	Purchase	PURJANI1006921-22	417	23-Dec-21	2,966.00		266.94	266.94		533.88

continued ...

Summit Sales LLP

M G Road, Ranigunj
Secunderabad

GST-3B - Voucher Register

1-Jan-22 to 31-Jan-22

Page 2

Vouchers of : Purchase Taxable @ 18%

1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible
27-Jan-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURJANI10070121-22	GP21-22621	27-Dec-21	26,200.00		2,358.00	2,358.00		4,716.00
27-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURJANI10071121-22	3334	21-Dec-21	68,673.00		6,180.57	6,180.57		12,361.14
27-Jan-22	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURJANI10072121-22	3266	18-Jan-22	26,000.00		2,340.00	2,340.00		4,680.00
27-Jan-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURJANI10073121-22	SE21-221980	18-Jan-22	41,046.00		3,694.14	3,694.14		7,388.28
27-Jan-22	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURJANI10074121-22	41	18-Jan-22	27,000.00		2,430.00	2,430.00		4,860.00
27-Jan-22	SUP-SVR Telecom Services	36AD1PV3204E1ZP	Purchase	PURJANI10075121-22	SI-3335	18-Jan-22	76,272.00		6,864.48	6,864.48		13,728.96
27-Jan-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURJANI10076121-22	283	19-Jan-22	27,960.00		2,516.40	2,516.40		5,032.80
27-Jan-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURJANI10077121-22	282	19-Jan-22	43,573.00		3,921.57	3,921.57		7,843.14
28-Jan-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURJANI10079121-22	2021-221000	7-Jan-22	750.00		67.50	67.50		135.00
29-Jan-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURJANI10080121-22	135121-22	18-Jan-22	1,30,927.00		11,783.43	11,783.43		23,566.86
29-Jan-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURJANI10081121-22	135021-22	18-Jan-22	51,257.00		4,613.13	4,613.13		9,226.26
29-Jan-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURJANI10082121-22	1713	21-Jan-22	7,680.00		691.20	691.20		1,382.40
29-Jan-22	SUP-Refill Zone	36AMEPB3612K1ZD	Purchase	PURJANI10083121-22	3382	20-Jan-22	7,250.00		652.50	652.50		1,305.00
29-Jan-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURJANI10084121-22	1715	21-Jan-22	4,000.00		360.00	360.00		720.00
29-Jan-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURJANI10085121-22	2021-221009	21-Jan-22	600.00		54.00	54.00		108.00
29-Jan-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURJANI10086121-22	116	20-Jan-22	12,096.00		1,088.64	1,088.64		2,177.28
29-Jan-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURJANI10087121-22	1714	21-Jan-22	16,950.00		1,525.50	1,525.50		3,051.00
29-Jan-22	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURJANI10088121-22	4553	21-Jan-22	16,470.00		1,482.30	1,482.30		2,964.60
29-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURJANI10089121-22	3749	20-Jan-22	3,075.00		276.75	276.75		553.50
29-Jan-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURJANI10091121-22	115	20-Jan-22	8,400.00		756.00	756.00		1,512.00
29-Jan-22	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURJANI10092121-22	1335	20-Jan-22	28,500.00		2,565.00	2,565.00		5,130.00
29-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI10093121-22	PS21-220947	17-Jan-22	66,855.15		6,016.96	6,016.96		12,033.92
29-Jan-22	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURJANI10094121-22	3273	20-Jan-22	14,700.00		1,323.00	1,323.00		2,646.00
29-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI10095121-22	PS21-220946	17-Jan-22	79,020.60		7,111.85	7,111.85		14,223.70
29-Jan-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURJANI10096121-22	169	21-Jan-22	26,700.00		2,403.00	2,403.00		4,806.00
29-Jan-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURJANI10097121-22	168	21-Jan-22	49,300.00		4,437.00	4,437.00		8,874.00
29-Jan-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURJANI10098121-22	619	20-Jan-22	9,900.00		891.00	891.00		1,782.00
29-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI10099121-22	PS21-220957	19-Jan-22	99,157.53		8,924.18	8,924.18		17,848.36
29-Jan-22	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PURJANI10100121-22	3410	20-Jan-22	1,77,702.13		15,993.19	15,993.19		31,986.38
29-Jan-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURJANI10101121-22	SAU21-220537	20-Jan-22	1,06,443.72		9,579.93	9,579.93		19,159.86
29-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI10102121-22	PS21-220956	19-Jan-22	1,13,877.87		10,249.01	10,249.01		20,498.02
29-Jan-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURJANI10103121-22	SAU21-220528	20-Jan-22	2,79,973.91		25,197.65	25,197.65		50,395.30
29-Jan-22	SUP-Overseas Hardware & Tools Centre	36AAAF05758M1ZR	Purchase	PURJANI10104121-22	DHTC00755	17-Jan-22	85,932.00		7,733.88	7,733.88		15,467.76
31-Jan-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Debit Note	DN/10007			(-)1,37,858.00	(-)12,407.22	(-)12,407.22			(-)24,814.44
31-Jan-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURJANI10105121-22	632	27-Jan-22	16,800.00		1,512.00	1,512.00		3,024.00
31-Jan-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURJANI10106121-22	121	25-Jan-22	4,250.00		382.50	382.50		765.00
31-Jan-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURJANI10107121-22	1794	1-Jan-22	26,750.00		2,407.50	2,407.50		4,815.00
31-Jan-22	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PURJANI10108121-22	00032242	17-Jan-22	3,135.59		282.20	282.20		564.40
31-Jan-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURJANI10109121-22	2256	19-Jan-22	890.00		80.10	80.10		160.20
31-Jan-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURJANI10110121-22	120	25-Jan-22	6,048.00		544.32	544.32		1,088.64
31-Jan-22	SUP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURJANI10111121-22	136021-22	24-Jan-22	31,214.00		2,809.26	2,809.26		5,618.52
31-Jan-22	SUP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURJANI10112121-22	135712-22	22-Jan-22	68,740.00		6,186.60	6,186.60		12,373.20
31-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI10113121-22	PS21-220650	17-Dec-21	4,320.00		388.80	388.80		777.60
31-Jan-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURJANI10114121-22	135212-22	18-Jan-22	1,38,504.00		12,465.36	12,465.36		24,930.72
31-Jan-22	SUP-Industrial Equipment Centre	36AADCR2809N1Z3	Purchase	PURJANI10115121-22	BRICR1987	16-Dec-21	95,000.00		8,550.00	8,550.00		17,100.00
31-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURJANI10116121-22	3781	22-Jan-22	1,23,600.00		11,124.00	11,124.00		22,248.00
31-Jan-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURJANI10117121-22	1265	24-Jan-22	1,29,270.00		11,634.30	11,634.30		23,268.60
31-Jan-22	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURJANI10118121-22	6084	24-Jan-22	1,32,444.00		11,919.96	11,919.96		23,839.92
31-Jan-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURJANI10119121-22	SE21-220112	28-Jan-22	1,800.00		162.00	162.00		324.00
31-Jan-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURJANI10120121-22	1818	28-Jan-22	2,200.00		198.00	198.00		396.00
31-Jan-22	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURJANI10121121-22	1376	28-Jan-22	32,250.00		2,902.50	2,902.50		5,805.00
31-Jan-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURJANI10122121-22	2259	22-Jan-22	460.00		41.40	41.40		82.80
31-Jan-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURJANI10123121-22	1090	25-Jan-22	1,500.00		135.00	135.00		270.00
31-Jan-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURJANI10124121-22	1089	25-Jan-22	700.00		63.00	63.00		126.00
31-Jan-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURJANI10125121-22	EE2122488	21-Jan-22	1,575.00		141.75	141.75		283.50
31-Jan-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURJANI10127121-22	1821	28-Jan-22	11,200.00		1,008.00	1,008.00		2,016.00
31-Jan-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURJANI10128121-22	172	29-Jan-22	56,100.00		5,049.00	5,049.00		10,098.00
31-Jan-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURJANI10129121-22	0053	29-Jan-22	3,930.00		353.70	353.70		707.40
31-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURJANI10130121-22	3864	28-Jan-22	1,63,635.00		14,727.15	14,727.15		29,454.30
31-Jan-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURJANI10131121-22	175	29-Jan-22	12,500.00		1,125.00	1,125.00		2,250.00
31-Jan-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURJANI10132121-22	176	29-Jan-22	9,700.00		873.00	873.00		1,746.00
31-Jan-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURJANI10133121-22	122	31-Jan-22	8,500.00		765.00	765.00		1,530.00
31-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURJANI10134121-22	3879	29-Jan-22	5,400.00		486.00	486.00		972.00
31-Jan-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURJANI10135121-22	1735	29-Jan-22	3,250.00		292.50	292.50		585.00
31-Jan-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURJANI10136121-22	EE21224500	27-Jan-22	41,925.35		3,773.28	3,773.28		7,546.56
31-Jan-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURJANI10137121-22	174	29-Jan-22	9,300.00		837.00	837.00		1,674.00

continued ...

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 3

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

1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-Jan-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURJANI10138121-22	1264	24-Jan-22	1,84,770.00		16,629.30	16,629.30		33,258.60
31-Jan-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURJANI10142121-22	173	29-Jan-22	1,07,360.00		9,662.40	9,662.40		19,324.80
31-Jan-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURJANI10143121-22	SE21-220111	28-Jan-22	86,632.00		7,796.88	7,796.88		15,593.76
31-Jan-22	SUP-M.Sudharshan	36BBIPM8347N1ZW	Purchase	PURJANI10144121-22	168	25-Jan-22	5,37,320.00		48,358.80	48,358.80		96,717.60
31-Jan-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURJANI10145121-22	5339	29-Jan-22	38,136.00		3,432.24	3,432.24		6,864.48
31-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI10148121-22	PS21-220847	16-Dec-21	90,784.34		8,170.59	8,170.59		16,341.18
31-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI10150121-22	PS21-220860	28-Jan-22	1,69,501.00		15,255.09	15,255.09		30,510.18
31-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI10151121-22	PS21-220869	29-Jan-22	77,040.00		6,933.60	6,933.60		13,867.20
31-Jan-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURJANI10152121-22	1296	31-Jan-22	50,550.00		4,549.50	4,549.50		9,099.00
31-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI10153121-22	PS21-220869	28-Jan-22	1,95,329.00		17,579.61	17,579.61		35,159.22
31-Jan-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURJANI10154121-22	1298	31-Jan-22	14,265.00		1,283.85	1,283.85		2,567.70
31-Jan-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURJANI10157121-22	SE21-220150	31-Jan-22	12,600.00		1,134.00	1,134.00		2,268.00
31-Jan-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURJANI10161121-22	1368021-22	29-Jan-22	1,42,523.00		12,827.07	12,827.07		25,654.14
31-Jan-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURJANI10163121-22	2262	31-Jan-22	1,015.00		91.35	91.35		182.70
31-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI10164121-22	PS21-221006	31-Jan-22	39,230.00		3,530.70	3,530.70		7,061.40
31-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJANI10165121-22	PS21-221004	31-Jan-22	77,040.00		6,933.60	6,933.60		13,867.20
31-Jan-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURJANI10166121-22	1364021-22	27-Jan-22	31,524.00		2,837.16	2,837.16		5,674.32
31-Jan-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURJANI10167121-22	1299021-22	8-Dec-21	1,30,061.00		11,705.49	11,705.49		23,410.98
31-Jan-22	SP-KGM&CO	36AASFJ7372D1ZY	Purchase	PURJANI10168121-22	2021-2020433	2-Dec-21	70,000.00		6,300.00	6,300.00		12,600.00
31-Jan-22	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURJANI10171121-22	2886	29-Jan-22	18,658.00		1,679.22	1,679.22		3,358.44
31-Jan-22	SUP-Sri Sai Decors		Purchase	PURJANI10172121-22	045	19-Jan-22	37,049.00		3,334.41	3,334.41		6,668.82
31-Jan-22	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURJANI10173121-22	3286	28-Jan-22	26,500.00		2,385.00	2,385.00		4,770.00
31-Jan-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURJANI10176121-22	1297	31-Jan-22	19,020.00		1,711.80	1,711.80		3,423.60
Grand Total							90,72,377.72		8,16,513.98	8,16,513.98		16,33,027.96

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

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

Page 1
1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
27-Jan-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURJAN10078121-22	042	3-Jan-22	1,17,190.00		16,406.60	16,406.60		32,813.20
31-Jan-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURJAN10105121-22	632	27-Jan-22	4,850.00		679.00	679.00		1,358.00
31-Jan-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURJAN10139121-22	044	10-Jan-22	35,157.00		4,921.98	4,921.98		9,843.96
31-Jan-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURJAN10140121-22	046	14-Jan-22	35,157.00		4,921.98	4,921.98		9,843.96
31-Jan-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURJAN10141121-22	048	19-Jan-22	46,876.00		6,562.64	6,562.64		13,125.28
31-Jan-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURJAN10146121-22	3149	7-Nov-21	52,343.74		7,328.12	7,328.12		14,656.24
31-Jan-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURJAN10147121-22	2740	20-Oct-21	52,343.74		7,328.12	7,328.12		14,656.24
31-Jan-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURJAN10149121-22	2306	25-Sep-21	22,656.24		3,171.87	3,171.87		6,343.74
31-Jan-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURJAN10155121-22	043	3-Jan-22	1,40,628.00		19,687.92	19,687.92		39,375.84
31-Jan-22	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURJAN10156121-22	709	19-Nov-21	1,67,578.00		23,460.92	23,460.92		46,921.84
31-Jan-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURJAN10158121-22	2941	27-Oct-21	1,36,094.00		19,053.16	19,053.16		38,106.32
31-Jan-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURJAN10159121-22	2962	28-Oct-21	34,023.44		4,763.28	4,763.28		9,526.56
31-Jan-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURJAN10160121-22	3156	7-Nov-21	1,30,859.38		18,320.31	18,320.31		36,640.62
31-Jan-22	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURJAN10162121-22	740	30-Nov-21	98,437.50		13,781.25	13,781.25		27,562.50
31-Jan-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURJAN10169121-22	050	25-Jan-22	1,24,221.40		17,391.00	17,391.00		34,782.00
31-Jan-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURJAN10170121-22	052	26-Jan-22	75,000.00		10,500.00	10,500.00		21,000.00
31-Jan-22	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURJAN10174121-22	786	9-Dec-21	1,52,343.75		21,328.13	21,328.13		42,656.26
31-Jan-22	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURJAN10175121-22	725	27-Nov-21	1,13,281.25		15,859.38	15,859.38		31,718.76
Grand Total							15,39,040.44		2,15,465.66	2,15,465.66		4,30,931.32

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Vouchers of : **Purchase From Unregistered Dealer - Taxable**

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
8-Jan-22	SP-Expert Security Guards		Journal	JOU/JAN10006121-22	29,680.00		2,671.20	2,671.20		5,342.40
28-Jan-22	BANK-YES BANK LTD A/c No-009763700001491		Payment	PAYUJAN10177120-21	1,500.00		135.00	135.00		270.00
Grand Total					31,180.00		2,806.20	2,806.20		5,612.40

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Vouchers of : **Interstate Purchase Taxable**

Page 1
1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
18-Jan-22	SUP-Arham World-27	27AAFPZ1774R1ZN	Purchase	PURJANI10019121-22	18-01-2022	29-Dec-21	2,361.86	425.13				425.13
19-Jan-22	SUP- Compu World-21	21ALXPA2752K1Z1	Purchase	PURJANI10023121-22	19-01-2022	8-Jan-22	3,262.70	587.29				587.29
Grand Total							5,624.56	1,012.42				1,012.42

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

Company Name		Summit Sales LLP					
Project name		Common Expenses					
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		1,64,639	40	7,362	7,362	14,764
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,64,639	40	7,362	7,362	14,764
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		3,26,905	-	29,421	29,421	58,843
I	Net Tax Payable (without RCM)	G+H-F	-	-	22,059	22,059	44,079
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax Payable	I+J	-	-	22,020	22,059	44,079
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	40	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details Challan No Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date		23.02.22					

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 Friday's 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

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

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

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

Page 1
1-Jan-22 to 31-Jan-22

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars						Voucher Count		
Total Vouchers						122		
Included in Return						24		
<i>Participating in return tables</i> 24								
<i>No direct implication in return tables</i> 0								
Not relevant in this Return						98		
Uncertain Transactions (Corrections needed)						0		
Ta- ble No.	Particulars	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	
3.1	Outward supplies and inward supplies liable to reverse charge	3,26,904.85		29,421.43	29,421.43		58,842.86	
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders							
4	Eligible ITC		39.51	7,362.36	7,362.36		14,764.23	
5	Value of exempt, nil rated and non-GST inward supplies	82,674.00						
5.1 Interest and Late fee Payable								
Reverse Charge Liability and Input Credit to be booked								
Reverse Charge Inward Supplies								0.00
Import of Service								0.00
Input Credit to be Booked								
Advance Payments								
Amount Unadjusted Against Purchases								0.00
Purchase Against Advance from Previous Periods								

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

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

Page 1
1-Jan-22 to 31-Jan-22

GSTIN/UID : 36ACQFS2044C127

Particulars	Voucher Count
Total Vouchers	122
Included in Return	24
<i>Participating in return tables</i>	24
<i>No direct implication in return tables</i>	0
Not relevant in this Return	98
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	3,26,904.85		29,421.43	29,421.43		58,842.86
Taxable	3,26,904.85		29,421.43	29,421.43		58,842.86
Sales Taxable	3,26,904.85		29,421.43	29,421.43		58,842.86
<i>Sales Taxable @ 18%</i>	3,26,904.85		29,421.43	29,421.43		58,842.86
Total Outward Supplies	3,26,904.85		29,421.43	29,421.43		58,842.86
Total Liability	3,26,904.85		29,421.43	29,421.43		58,842.86

Inward Supplies

Local Purchase	1,64,638.65		7,362.36	7,362.36		14,724.72
Taxable	81,964.65		7,362.36	7,362.36		14,724.72
Purchase Taxable	81,964.65		7,362.36	7,362.36		14,724.72
<i>Purchase Taxable @ 12%</i>	482.14		28.93	28.93		57.86
<i>Purchase Taxable @ 18%</i>	81,482.51		7,333.43	7,333.43		14,666.86
Exempted	82,674.00					
Purchase From Composition Dealer	82,674.00					
Inter State Purchases	219.49	39.51				39.51
Taxable	219.49	39.51				39.51
Interstate Purchase Taxable	219.49	39.51				39.51
<i>Interstate Purchase Taxable @ 18%</i>	219.49	39.51				39.51
Total Inward Supplies	1,64,858.14	39.51	7,362.36	7,362.36		14,764.23
Total Input Tax Credit	1,64,858.14	39.51	7,362.36	7,362.36		14,764.23

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

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

Page 1

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
31-Jan-22	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSCOM21-22/10213	17,551.63		1,579.65	1,579.65		3,159.30
31-Jan-22	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSCOM21-22/10214	36,339.26		3,270.53	3,270.53		6,541.06
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSCOM21-22/10215	38,193.26		3,437.39	3,437.39		6,874.78
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D2ZO	Sales	SSCOM21-22/10216	33,249.26		2,992.43	2,992.43		5,984.86
31-Jan-22	CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSCOM21-22/10217	33,249.26		2,992.43	2,992.43		5,984.86
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM21-22/10218	36,854.26		3,316.88	3,316.88		6,633.76
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSCOM21-22/10219	30,674.26		2,760.68	2,760.68		5,521.36
31-Jan-22	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSCOM21-22/10220	25,833.26		2,324.99	2,324.99		4,649.98
31-Jan-22	CUST-G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSCOM21-22/10221	27,249.51		2,452.46	2,452.46		4,904.92
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSCOM21-22/10222	18,169.63		1,635.27	1,635.27		3,270.54
31-Jan-22	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSCOM21-22/10223	14,770.63		1,329.36	1,329.36		2,658.72
31-Jan-22	CUST - GVSH Manufacturing Facilities Private Limite	36AAICG1290M1ZA	Sales	SSCOM21-22/10224	11,989.63		1,079.07	1,079.07		2,158.14
31-Jan-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSCOM21-22/10225	2,781.00		250.29	250.29		500.58
Grand Total					3,26,904.85		29,421.43	29,421.43		58,842.86

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

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

Page 1

1-Jan-22 to 31-Jan-22

Vouchers of : **Purchase Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
14-Jan-22	SUP - Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/10108	145	13-Jan-22	4,305.05		387.45	387.45		774.90
21-Jan-22	SUP- M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10109	001/002091	3-Jan-22	60,000.00		5,400.00	5,400.00		10,800.00
21-Jan-22	SUP - Jalpy Industries		Purchase	PUR/10110	005	20-Jan-22	9,000.00		810.00	810.00		1,620.00
21-Jan-22	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR/10111	00030198	30-Dec-21	2,372.88		213.56	213.56		427.12
21-Jan-22	SUP - Ashoka Electric Co	36ABEPB6240L1ZS	Purchase	PUR/10112	2129	14-Jan-22	1,144.08		102.97	102.97		205.94
28-Jan-22	SUP-Shivam Computers		Purchase	PUR/10114	G10790	24-Jan-22	482.14		28.93	28.93		57.86
31-Jan-22	SUP- Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10115	36333010122	31-Jan-22	4,660.50		419.45	419.45		838.90
Grand Total							81,964.65		7,362.36	7,362.36		14,724.72

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

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

Page 1

Vouchers of : Purchase From Composition Dealer

1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amcunt	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
14-Jan-22	Yes Bank Ltd - A/c No.1070637000000024		Payment	PAY/10404	750.00					
14-Jan-22	Yes Bank Ltd - A/c No.1070637000000024		Payment	PAY/10405	1,500.00					
31-Jan-22	SUP- Shreyas Services	36ACIFS6178F2ZP	Journal	JOU/10470	80,424.00					
Grand Total					82,674.00					

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

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

Page 1

Vouchers of : Interstate Purchase Taxable @ 18%

1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
28-Jan-22	SUP- Appario Retail Privat Ltd 4	06AALCA0171E1Z3	Purchase	PUR/10113	HRDELS500015	18-Jan-22	219.49	39.51				39.51
Grand Total							219.49	39.51				39.51

SSLLP Logistics GSTR 3B For the month of Jan ' 22 Ver3.xlsx
GSTR3B

Company Name		Summit Sales LLP					
Project name		Logistics					
For month of		Jan-22					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		73,254	1,025	1,405	1,405	3,835
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	73,254	1,025	1,405	1,405	3,835
G	Outward taxable suppliers B2C		34,990	-	3,149	3,149	6,298
H	Outward taxable suppliers B2B		21,61,645	-	1,94,548	1,94,548	3,89,096
I	Net Tax Payable (without RCM)	G+H-F		-	1,96,292	1,96,292	3,91,560
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	1,96,292	1,96,292	3,92,585
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H		1,025	-	-	-
N	ITC available on portal			-	-	-	-
Payment details Challan No Amount paid							
Approved Sign		Accountant Manager	Consultant		MD		
Date		23.02.2022					

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.

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

Nilgiri Estates (21-22)

M G Road, Ranigunj

Secunderabad

BANK-YES BANK LTD A/C No:-009763700002042

Reconciliation Statement

1-Mar-22 to 17-Mar-22

Page 1

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
------	-------------	----------	------------------	----------------	-----------------	-----------	-------	--------

19-Jan-22	EMP-T.Akhil	Payment	Cheque	259330	19-Jan-22		135.00	
12-Mar-22	SP-Ajay C Mehta	Payment	Cheque	259343	12-Mar-22		2,160.00	

Balance as per company books: 46,608.31

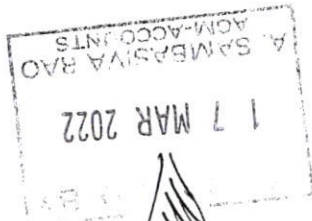
Amounts not reflected in bank:

Amounts not reflected in Company Books:

Balance as per bank: 48,903.31

Balance as per Imported Bank Statement:

Difference:



V. Raj
14/03/2022

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	560
Included in Return	140
<i>Participating in return tables</i>	140
<i>No direct implication in return tables</i>	0
Not relevant in this Return	420
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Taxable	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Sales Taxable	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
<i>Sales Taxable @ 18%</i>	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Total Outward Supplies	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Total Liability	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Inward Supplies						
Local Purchase	73,254.17		1,404.65	1,404.65		2,809.30
Taxable	53,321.17		1,404.65	1,404.65		2,809.30
Purchase Taxable	53,321.17		1,404.65	1,404.65		2,809.30
<i>Purchase Taxable @ 5%</i>	52,219.48		1,305.50	1,305.50		2,611.00
<i>Purchase Taxable @ 18%</i>	1,101.69		99.15	99.15		198.30
Exempted	19,933.00					
Purchase Nil Rated	19,933.00					
Inter State Purchases	8,987.00	1,025.24				1,025.24
Taxable	8,987.00	1,025.24				1,025.24
Interstate Purchase Taxable	8,987.00	1,025.24				1,025.24
<i>Interstate Purchase Taxable @ 5%</i>	760.00	38.00				38.00
<i>Interstate Purchase Taxable @ 12%</i>	8,227.00	987.24				987.24
Total Inward Supplies	82,241.17	1,025.24	1,404.65	1,404.65		3,834.54
Total Input Tax Credit	82,241.17	1,025.24	1,404.65	1,404.65		3,834.54

GSTIN/UIN: 36AQQFS2044C1Z7

Particulars							Voucher Count
Total Vouchers							558
Included in Return							140
<i>Participating in return tables</i> 140							
<i>No direct implication in return tables</i> 0							
Not relevant in this Return							418
Uncertain Transactions (Corrections needed)							0
Ta- ble No.	Particulars	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
4	Eligible ITC		1,025.24	1,404.65	1,404.65		3,834.54
5	Value of exempt, nil rated and non-GST inward supplies	19,933.00					
5.1 Interest and Late fee Payable							
Reverse Charge Liability and Input Credit to be booked							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
Advance Payments							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

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

Page 1

Vouchers of : Outward taxable supplies (other than zero rated, nil rated and exempted)

1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
27-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11100	35,850.00		3,226.50	3,226.50		6,453.00
27-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11101	35,850.00		3,226.50	3,226.50		6,453.00
27-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11102	18,100.00		1,629.00	1,629.00		3,258.00
27-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11103	18,100.00		1,629.00	1,629.00		3,258.00
27-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11104	47,100.00		4,239.00	4,239.00		8,478.00
27-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11105	15,800.00		1,422.00	1,422.00		2,844.00
27-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11106	33,025.00		2,972.25	2,972.25		5,944.50
27-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11107	30,575.00		2,751.75	2,751.75		5,503.50
27-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11108	32,325.00		2,909.25	2,909.25		5,818.50
27-Jan-22	SUP - DRNR K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11109	14,825.00		1,334.25	1,334.25		2,668.50
27-Jan-22	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11110	8,450.00		760.50	760.50		1,521.00
27-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11111	25,350.00		2,281.50	2,281.50		4,563.00
27-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11112	25,350.00		2,281.50	2,281.50		4,563.00
27-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11113	25,100.00		2,259.00	2,259.00		4,518.00
27-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11114	25,100.00		2,259.00	2,259.00		4,518.00
27-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11115	44,100.00		3,969.00	3,969.00		7,938.00
27-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11116	33,000.00		2,970.00	2,970.00		5,940.00
27-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11117	63,850.00		5,746.50	5,746.50		11,493.00
27-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11118	51,900.00		4,671.00	4,671.00		9,342.00
27-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11119	32,125.00		2,891.25	2,891.25		5,782.50
27-Jan-22	SUP - DRNR K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11120	32,125.00		2,891.25	2,891.25		5,782.50
27-Jan-22	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11121	20,000.00		1,800.00	1,800.00		3,600.00
31-Jan-22	CUST-MPL C 902 Mrs Mamta Shirbayye		Sales	SSLOG21-22/11122	5,100.00		459.00	459.00		918.00
31-Jan-22	CUST-MPL A 606 Mrs J Lalitha Kumari		Sales	SSLOG21-22/11123	4,600.00		414.00	414.00		828.00
31-Jan-22	CUST-MPL C 1005 Mr Sampath Reddy		Sales	SSLOG21-22/11124	4,600.00		414.00	414.00		828.00
31-Jan-22	CUST-MPL C 1008 Mr B Bharath Shushan Reddy		Sales	SSLOG21-22/11125	4,600.00		414.00	414.00		828.00
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11126	600.00		54.00	54.00		108.00
31-Jan-22	CUST-GMR A 105 Mrs B Bhagya		Sales	SSLOG21-22/11127	4,600.00		414.00	414.00		828.00
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11128	600.00		54.00	54.00		108.00
31-Jan-22	CUST - GMR F 404 Mr T Sai Kiran		Sales	SSLOG21-22/11129	600.00		54.00	54.00		108.00
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11130	400.00		36.00	36.00		72.00
31-Jan-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11131	5,000.00		450.00	450.00		900.00
31-Jan-22	CUST- SOR 994B G Mahalakshmi		Sales	SSLOG21-22/11132	5,600.00		504.00	504.00		1,008.00
31-Jan-22	Crescential Labs Pvt Ltd		Sales	SSLOG21-22/11133	4,000.00		360.00	360.00		720.00
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11134	46,013.00		4,141.17	4,141.17		8,282.34
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11135	69,803.00		6,282.27	6,282.27		12,564.54
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11136	89,240.00		8,031.60	8,031.60		16,063.20
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11137	23,467.00		2,112.03	2,112.03		4,224.06
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11138	62,016.00		5,581.44	5,581.44		11,162.88
31-Jan-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11139	8,000.00		720.00	720.00		1,440.00
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11140	68,191.00		6,137.19	6,137.19		12,274.38
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11141	73,230.00		6,590.70	6,590.70		13,181.40
31-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11142	26,667.00		2,400.03	2,400.03		4,800.06
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11143	26,407.00		2,376.63	2,376.63		4,753.26
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11144	30,315.00		2,728.35	2,728.35		5,456.70
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11145	9,240.00		831.60	831.60		1,663.20
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11146	11,958.00		1,076.22	1,076.22		2,152.44
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11147	11,485.00		1,033.65	1,033.65		2,067.30
31-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11148	15,068.00		1,356.12	1,356.12		2,712.24
31-Jan-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11149	10,899.00		980.91	980.91		1,961.82
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11150	22,954.00		2,065.86	2,065.86		4,131.72
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11151	1,953.00		175.77	175.77		351.54
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11152	10,300.00		927.00	927.00		1,854.00
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11153	1,81,600.00		16,344.00	16,344.00		32,688.00
31-Jan-22	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/11154	14,375.00		1,293.75	1,293.75		2,587.50
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11155	77,105.00		6,939.45	6,939.45		13,878.90
31-Jan-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11156	31,000.00		2,790.00	2,790.00		5,580.00
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11157	15,375.00		1,383.75	1,383.75		2,767.50
31-Jan-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11158	13,375.00		1,203.75	1,203.75		2,407.50
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11159	22,098.00		1,988.82	1,988.82		3,977.64
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11160	20,048.00		1,804.32	1,804.32		3,608.64
31-Jan-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11161	26,150.00		2,353.50	2,353.50		4,707.00
31-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11162	16,732.07		1,505.89	1,505.89		3,011.78
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11163	2,724.52		245.21	245.21		490.42
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11164	5,052.54		454.73	454.73		909.46
31-Jan-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11165	100.95		9.09	9.09		18.18
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11166	5,940.23		534.62	534.62		1,069.24

continued

Vouchers of : **Outward taxable supplies (other than zero rated, nil rated and exempted)****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
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11167	74,473.56		6,702.62	6,702.62		13,405.24
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11168	61,918.22		5,572.64	5,572.64		11,145.28
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11169	92,308.99		8,307.81	8,307.81		16,615.62
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11170	24.78		2.23	2.23		4.46
31-Jan-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11171	439.15		39.52	39.52		79.04
31-Jan-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11172	15,438.85		1,389.50	1,389.50		2,779.00
31-Jan-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11173	177.06		15.94	15.94		31.88
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11174	50,930.73		4,583.77	4,583.77		9,167.54
31-Jan-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11175	799.72		71.97	71.97		143.94
31-Jan-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11176	233.78		21.04	21.04		42.08
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11177	18,278.23		1,645.04	1,645.04		3,290.08
31-Jan-22	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/11178	158.92		14.30	14.30		28.60
31-Jan-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11179	313.75		28.24	28.24		56.48
31-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11180	1,500.00		135.00	135.00		270.00
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11181	1,000.00		90.00	90.00		180.00
31-Jan-22	Kadakkia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/11182	1,000.00		90.00	90.00		180.00
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11183	8,000.00		720.00	720.00		1,440.00
31-Jan-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11184	1,000.00		90.00	90.00		180.00
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11185	21,500.00		1,935.00	1,935.00		3,870.00
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11186	5,000.00		450.00	450.00		900.00
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11187	5,500.00		495.00	495.00		990.00
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11188	1,500.00		135.00	135.00		270.00
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11189	26,500.00		2,385.00	2,385.00		4,770.00
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11190	2,500.00		225.00	225.00		450.00
31-Jan-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11191	3,000.00		270.00	270.00		540.00
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11192	1,369.00		123.21	123.21		246.42
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11193	1,100.00		99.00	99.00		198.00
31-Jan-22	Crescental Labs Pvt Ltd		Sales	SSLOG21-22/11194	200.00		18.00	18.00		36.00
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11195	340.00		30.60	30.60		61.20
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11196	3,583.00		322.47	322.47		644.94
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11197	2,880.00		259.20	259.20		518.40
31-Jan-22	CUST-Gvsh Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11198	1,100.00		99.00	99.00		198.00
31-Jan-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11199	1,420.00		127.80	127.80		255.60
31-Jan-22	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/11200	1,090.00		98.10	98.10		196.20
31-Jan-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11201	230.00		20.70	20.70		41.40
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11202	965.00		86.85	86.85		173.70
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11203	3,365.00		302.85	302.85		605.70
31-Jan-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11204	260.00		23.40	23.40		46.80
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11205	1,622.00		145.98	145.98		291.96
31-Jan-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11206	350.00		31.50	31.50		63.00
31-Jan-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11207	60.00		5.40	5.40		10.80
31-Jan-22	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/11208	25.00		2.25	2.25		4.50
31-Jan-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11209	25,997.50		2,339.78	2,339.78		4,679.56
Grand Total					21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26

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

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

Page 1

Vouchers of : **Purchase Taxable**

1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-Jan-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10278	TG70000357781	1-Jan-22	220.00		5.50	5.50		11.00
2-Jan-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10282	TG70000358282	2-Jan-22	220.00		5.50	5.50		11.00
7-Jan-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10283	1856	30-Dec-21	3,150.00		78.75	78.75		157.50
7-Jan-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10284	1857	30-Dec-21	11,200.00		280.00	280.00		560.00
7-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10285	10110100005	7-Jan-22	2,625.00		55.63	65.63		131.26
7-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10286	10110410004	6-Jan-22	2,800.00		70.00	70.00		140.00
14-Jan-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10287	1899	14-Jan-22	3,808.00		95.20	95.20		190.40
14-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10288	10110410004	14-Jan-22	3,360.00		84.00	84.00		168.00
14-Jan-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10289	1890	14-Jan-22	3,263.00		81.58	81.58		163.16
21-Jan-22	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10292	S2120000000	19-Jan-22	3,160.00		79.00	79.00		158.00
21-Jan-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10293	1903	21-Jan-22	3,030.00		75.75	75.75		151.50
21-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10294	10110410004	21-Jan-22	2,310.48		57.76	57.76		115.52
21-Jan-22	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10295	24679941	20-Jan-22	1,200.00		30.00	30.00		60.00
21-Jan-22	SUP-Shweta Computers	36AAQFS4709L1ZK	Purchase	PUR/10296	00031886	12-Jan-22	593.22		53.39	53.39		106.78
27-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10297	10110410004	14-Jan-22	3,044.76		76.12	76.12		152.24
30-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10301	10110210049	26-Jan-22	2,415.24		60.38	60.38		120.76
30-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10302	10110410004	27-Jan-22	2,800.00		70.00	70.00		140.00
31-Jan-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10303	1941	27-Jan-22	2,953.00		73.83	73.83		147.66
31-Jan-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10304	TG70000400381	17-Jan-22	220.00		5.50	5.50		11.00
31-Jan-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10305	TG70000401055	15-Jan-22	220.00		5.50	5.50		11.00
31-Jan-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10306	TG70000355035	14-Jan-22	220.00		5.50	5.50		11.00
31-Jan-22	SUP-Shweta Computers	36AAQFS4709L1ZK	Purchase	PUR/10307	00034141	31-Jan-22	508.47		45.76	45.76		91.52
Grand Total							53,321.17		1,404.65	1,404.65		2,809.30

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

1-Jan-22 to 31-Jan-22

Vouchers of : Purchase Nil Rated

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
14-Jan-22	SUP-Neon Motors Pvt Ltd	36AAECN0650N1ZB	Purchase	PUR/10290	7,754.00					
14-Jan-22	SUP-Neon Motors Pvt Ltd	36AAECN0650N1ZB	Purchase	PUR/10291	4,779.00					
29-Jan-22	SUP - Atlas Enterprises 21 - 22	36ABRFA6646G1Z2	Purchase	PUR/10298	2,580.00					
29-Jan-22	SUP - Atlas Enterprises 21 - 22	36ABRFA6646G1Z2	Purchase	PUR/10299	1,050.00					
29-Jan-22	SUP - Atlas Enterprises 21 - 22	36ABRFA6646G1Z2	Purchase	PUR/10300	3,770.00					
Grand Total					19,933.00					

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

Page 1
1-Jan-22 to 31-Jan-22

Vouchers of : Interstate Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-Jan-22	SUP - The Samrat Hotel	27AAAFH7147M1Z2	Purchase	PUR/10279	1178	25-Nov-21	4,879.00	585.48				585.48
1-Jan-22	SUP - The Samrat Hotel	27AAAFH7147M1Z2	Purchase	PUR/10280	1177	25-Nov-21	760.00	38.00				38.00
1-Jan-22	SUP - The Samrat Hotel	27AAAFH7147M1Z2	Purchase	PUR/10281	1176	25-Nov-21	3,348.00	401.76				401.76
Grand Total							8,987.00	1,025.24				1,025.24

SLLP Logistics GSTR 1 For the month of Jan ' 22 Ver3 -.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP							
Project name		Logistics							
For month of		Jan-22							
S. No.	Item	Formula	Taxable Value	IGST	Q	CGST	R	SGST	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		34,990	-	-	3,149	-	3,149	6,298
H	Outward taxable suppliers B2B		2,16,165	-	-	1,94,548	-	19,458	2,14,006
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	1,97,697	-	22,607	2,20,305
J	RCM tax payable (in cash)		-	-	-	-	-	-	-
K	Total Tax payable	I+J	-	-	-	1,97,697	-	22,607	2,20,305
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 Sign Date									
			Accountant	Manager	Consultant	MD			
									
			04.02.22.						
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.									

GSTR-1
1-Jan-22 to 31-Jan-22

Page 1
1-Jan-22 to 31-Jan-22

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars									Voucher Count
Total Vouchers									517
Included in Return									110
Included in HSN/SAC Summary									110
Incomplete Information in HSN/SAC Summary (Corrections needed)									0
Not relevant in this Return									407
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	100	21,61,644.55		1,94,548.03	1,94,548.03		3,89,096.06	25,50,746.00
	Taxable Sales		21,61,644.55		1,94,548.03	1,94,548.03		3,89,096.06	25,50,746.00
	Reverse charge supplies								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	10	34,990.00		3,149.10	3,149.10		6,298.20	41,288.00
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		110	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26	25,92,034.00
HSN/SAC Summary - 12									
Document Summary - 13									

20
4/2/22

GSTR-1

1-Jan-22 to 31-Jan-22

Page 1

GSTIN/UIN : 36ACQFS2044C1Z7

1-Jan-22 to 31-Jan-22

Particulars	Voucher Count
Total Vouchers	517
Included in Return	110
Included in HSN/SAC Summary	110
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	407
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	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Taxable	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Sales Taxable	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Sales Taxable @ 18%	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Total Outward Supplies	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26

120
9/2/22

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

Page 1

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	Invoice Amount
27-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11100	35,850.00		3,226.50	3,226.50		6,453.00	42,303.00
27-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11101	35,850.00		3,226.50	3,226.50		6,453.00	42,303.00
27-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11102	18,100.00		1,629.00	1,629.00		3,258.00	21,358.00
27-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11103	18,100.00		1,629.00	1,629.00		3,258.00	21,358.00
27-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11104	47,100.00		4,239.00	4,239.00		8,478.00	55,578.00
27-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11105	15,800.00		1,422.00	1,422.00		2,844.00	18,644.00
27-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11106	33,025.00		2,972.25	2,972.25		5,944.50	38,970.00
27-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11107	30,575.00		2,751.75	2,751.75		5,503.50	36,079.00
27-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11108	32,325.00		2,909.25	2,909.25		5,818.50	38,144.00
27-Jan-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11109	14,825.00		1,334.25	1,334.25		2,668.50	17,494.00
27-Jan-22	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11110	8,450.00		760.50	760.50		1,521.00	9,971.00
27-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11111	25,350.00		2,281.50	2,281.50		4,563.00	29,913.00
27-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11112	25,350.00		2,281.50	2,281.50		4,563.00	29,913.00
27-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11113	25,100.00		2,259.00	2,259.00		4,518.00	29,618.00
27-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11114	25,100.00		2,259.00	2,259.00		4,518.00	29,618.00
27-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11115	44,100.00		3,969.00	3,969.00		7,938.00	52,038.00
27-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11116	33,000.00		2,970.00	2,970.00		5,940.00	38,940.00
27-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11117	63,850.00		5,746.50	5,746.50		11,493.00	75,343.00
27-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11118	51,900.00		4,671.00	4,671.00		9,342.00	61,242.00
27-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11119	32,125.00		2,891.25	2,891.25		5,782.50	37,908.00
27-Jan-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11120	32,125.00		2,891.25	2,891.25		5,782.50	37,908.00
27-Jan-22	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11121	20,000.00		1,800.00	1,800.00		3,600.00	23,600.00
31-Jan-22	CUST-MPL C 902 Mrs Mamta Shirbayye		Sales	SSLOG21-22/11122	5,100.00		459.00	459.00		918.00	6,018.00
31-Jan-22	CUST-MPL A 606 Mrs J Lalitha Kumari		Sales	SSLOG21-22/11123	4,600.00		414.00	414.00		828.00	5,428.00
31-Jan-22	CUST-MPL C 1005 Mr Sampath Reddy		Sales	SSLOG21-22/11124	4,600.00		414.00	414.00		828.00	5,428.00
31-Jan-22	CUST-MPL C 1008 Mr B Bharath Bhushan Reddy		Sales	SSLOG21-22/11125	4,600.00		414.00	414.00		828.00	5,428.00
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11126	600.00		54.00	54.00		108.00	708.00
31-Jan-22	CUST-GMR A 105 Mrs B Bhagya		Sales	SSLOG21-22/11127	4,600.00		414.00	414.00		828.00	5,428.00
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11128	600.00		54.00	54.00		108.00	708.00
31-Jan-22	CUST - GMR F 404 Mr T Sai Kiran		Sales	SSLOG21-22/11129	600.00		54.00	54.00		108.00	708.00
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11130	400.00		36.00	36.00		72.00	472.00
31-Jan-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11131	5,000.00		450.00	450.00		900.00	5,900.00
31-Jan-22	CUST- SOR 994B G Mahalakshmi		Sales	SSLOG21-22/11132	5,600.00		504.00	504.00		1,008.00	6,608.00
31-Jan-22	Crescental Labs Pvt Ltd		Sales	SSLOG21-22/11133	4,000.00		360.00	360.00		720.00	4,720.00
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11134	46,013.00		4,141.17	4,141.17		8,282.34	54,295.00
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11135	69,803.00		6,282.27	6,282.27		12,564.54	82,368.00
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11136	89,240.00		8,031.60	8,031.60		16,063.20	1,05,303.00
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11137	23,467.00		2,112.03	2,112.03		4,224.06	27,691.00
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11138	62,016.00		5,581.44	5,581.44		11,162.88	73,179.00
31-Jan-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11139	8,000.00		720.00	720.00		1,440.00	9,440.00
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11140	68,191.00		6,137.19	6,137.19		12,274.38	80,465.00
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11141	73,230.00		6,590.70	6,590.70		13,181.40	86,411.00
31-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11142	26,667.00		2,400.03	2,400.03		4,800.06	31,467.00
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11143	26,407.00		2,376.63	2,376.63		4,753.26	31,160.00
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11144	30,315.00		2,728.35	2,728.35		5,456.70	35,772.00
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11145	9,240.00		831.60	831.60		1,663.20	10,903.00
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11146	11,958.00		1,076.22	1,076.22		2,152.44	14,110.00
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11147	11,485.00		1,033.65	1,033.65		2,067.30	13,552.00
31-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11148	15,068.00		1,356.12	1,356.12		2,712.24	17,780.00
31-Jan-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11149	10,899.00		980.91	980.91		1,961.82	12,861.00
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11150	22,954.00		2,065.86	2,065.86		4,131.72	27,086.00
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11151	1,953.00		175.77	175.77		351.54	2,305.00
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11152	10,300.00		927.00	927.00		1,854.00	12,154.00
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11153	1,81,600.00		16,344.00	16,344.00		32,688.00	2,14,288.00
31-Jan-22	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/11154	14,375.00		1,293.75	1,293.75		2,587.50	16,963.00
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11155	77,105.00		6,939.45	6,939.45		13,878.90	90,984.00
31-Jan-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11156	31,000.00		2,790.00	2,790.00		5,580.00	36,580.00
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11157	15,375.00		1,383.75	1,383.75		2,767.50	18,143.00
31-Jan-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11158	13,375.00		1,203.75	1,203.75		2,407.50	15,783.00
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11159	22,098.00		1,988.82	1,988.82		3,977.64	26,076.00
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11160	20,048.00		1,804.32	1,804.32		3,608.64	23,657.00
31-Jan-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11161	26,150.00		2,353.50	2,353.50		4,707.00	30,857.00
31-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11162	16,732.07		1,505.89	1,505.89		3,011.78	19,744.00
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11163	2,724.52		245.21	245.21		490.42	3,215.00
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11164	5,052.54		454.73	454.73		909.46	5,962.00
31-Jan-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11165	100.95		9.09	9.09		18.18	119.00
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11166	5,940.23		534.62	534.62		1,069.24	7,009.00

continued

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

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

Page

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	Invoice Amount
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11167	74,473.56		6,702.62	6,702.62		13,405.24	87,879.00
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11168	61,918.22		5,572.64	5,572.64		11,145.28	73,064.00
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11169	92,308.99		8,307.81	8,307.81		16,615.62	1,08,925.00
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11170	24.78		2.23	2.23		4.46	29.00
31-Jan-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11171	439.15		39.52	39.52		79.04	518.00
31-Jan-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11172	15,438.85		1,389.50	1,389.50		2,779.00	18,218.00
31-Jan-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11173	177.06		15.94	15.94		31.88	209.00
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11174	50,930.73		4,583.77	4,583.77		9,167.54	60,098.00
31-Jan-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11175	799.72		71.97	71.97		143.94	944.00
31-Jan-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11176	233.78		21.04	21.04		42.08	276.00
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11177	18,278.23		1,645.04	1,645.04		3,290.08	21,568.00
31-Jan-22	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/11178	158.92		14.30	14.30		28.60	188.00
31-Jan-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11179	313.75		28.24	28.24		56.48	370.00
31-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11180	1,500.00		135.00	135.00		270.00	1,770.00
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11181	1,000.00		90.00	90.00		180.00	1,180.00
31-Jan-22	Kadakhia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/11182	1,000.00		90.00	90.00		180.00	1,180.00
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11183	8,000.00		720.00	720.00		1,440.00	9,440.00
31-Jan-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11184	1,000.00		90.00	90.00		180.00	1,180.00
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11185	21,500.00		1,935.00	1,935.00		3,870.00	25,370.00
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11186	5,000.00		450.00	450.00		900.00	5,900.00
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11187	5,500.00		495.00	495.00		990.00	6,490.00
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11188	1,500.00		135.00	135.00		270.00	1,770.00
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11189	26,500.00		2,385.00	2,385.00		4,770.00	31,270.00
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11190	2,500.00		225.00	225.00		450.00	2,950.00
31-Jan-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11191	3,000.00		270.00	270.00		540.00	3,540.00
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG21-22/11192	1,369.00		123.21	123.21		246.42	1,615.00
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11193	1,100.00		99.00	99.00		198.00	1,298.00
31-Jan-22	Crescental Labs Pvt Ltd		Sales	SSLOG21-22/11194	200.00		18.00	18.00		36.00	236.00
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11195	340.00		30.60	30.60		61.20	401.00
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11196	3,583.00		322.47	322.47		644.94	4,228.00
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11197	2,880.00		259.20	259.20		518.40	3,398.00
31-Jan-22	CUST-Gvsh Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11198	1,100.00		99.00	99.00		198.00	1,298.00
31-Jan-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11199	1,420.00		127.80	127.80		255.60	1,676.00
31-Jan-22	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/11200	1,090.00		98.10	98.10		196.20	1,286.00
31-Jan-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11201	230.00		20.70	20.70		41.40	271.00
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11202	965.00		86.85	86.85		173.70	1,139.00
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11203	3,365.00		302.85	302.85		605.70	3,971.00
31-Jan-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11204	260.00		23.40	23.40		46.80	307.00
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11205	1,622.00		145.98	145.98		291.96	1,914.00
31-Jan-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11206	350.00		31.50	31.50		63.00	413.00
31-Jan-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11207	60.00		5.40	5.40		10.80	71.00
31-Jan-22	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/11208	25.00		2.25	2.25		4.50	30.00
31-Jan-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11209	25,997.50		2,339.78	2,339.78		4,679.56	30,677.00
Grand Total					21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26	25,92,034.00

Handwritten signature and date:
21/2/22

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

Company Name		Summit Sales LLP					
Project name		Common Expenses					
For month of		Jan-22					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total 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		-	-	-	-	-
H	Outward taxable suppliers B2B		3,26,905	29,421	29,421	-	58,843
I	Net Tax Payable (without RCM)	G+H-F		29,421	29,421	-	58,843
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		29,421	29,421	-	58,843
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		MID
Sign							
Date		04.02.22					
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 Friday's 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-1
1-Jan-22 to 31-Jan-22

Page 1
1-Jan-22 to 31-Jan-22

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars		Voucher Count							
Total Vouchers		122							
Included in Return		13							
Included in HSN/SAC Summary		13							
Incomplete Information in HSN/SAC Summary (Corrections needed)		0							
Not relevant in this Return		109							
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	13	3,26,904.85		29,421.43	29,421.43		58,842.86	3,85,747.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		13	3,26,904.85		29,421.43	29,421.43		58,842.86	3,85,747.00

HSN/SAC Summary - 12

Document Summary - 13

20
12/22

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

GSTR-1
1-Jan-22 to 31-Jan-22

Page 1
1-Jan-22 to 31-Jan-22

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	122
Included in Return	13
Included in HSN/SAC Summary	13
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	109
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	3,26,904.85		29,421.43	29,421.43		58,842.86
Taxable	3,26,904.85		29,421.43	29,421.43		58,842.86
Sales Taxable	3,26,904.85		29,421.43	29,421.43		58,842.86
Sales Taxable @ 18%	3,26,904.85		29,421.43	29,421.43		58,842.86
Total Outward Supplies	3,26,904.85		29,421.43	29,421.43		58,842.86

AD
7/2/22

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

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

Details of : B2B Invoices - 4A, 4B, 4C, 6B, 6C									Page 1-Jan-22 to 31-Jan-22
Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
Modi Properties Pvt Ltd	36AABCM4761E1ZM	1	17,551.63		1,579.65	1,579.65		3,159.30	20,711.00
Mayflower Platinum	36AABCM4761E1ZM	1	36,339.26		3,270.53	3,270.53		6,541.06	42,880.00
DR N R K Biotech Private Limited	36AACCD2775Q1Z3	1	14,770.63		1,329.36	1,329.36		2,658.72	17,429.00
MHPL Silver Oak Villas LLP	36AADCM5906D2ZO	1	33,249.26		2,992.43	2,992.43		5,984.86	39,234.00
Modi Realty Mallapur LLP	36AAEFM1459R1ZP	1	38,193.26		3,437.39	3,437.39		6,874.78	45,068.00
Vista Homes	36AAGFV2068P1ZJ	1	2,781.00		250.29	250.29		500.58	3,282.00
GV Research Centers Private Limited	36AAHCG4562D1ZP	1	25,833.26		2,324.99	2,324.99		4,649.98	30,483.00
CUST-G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	1	27,249.51		2,452.46	2,452.46		4,904.92	32,154.00
CUST - GVSH Manufacturing Facilities Private Limite	36AAICG1290M1ZA	1	11,989.63		1,079.07	1,079.07		2,158.14	14,148.00
Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	1	30,674.26		2,760.68	2,760.68		5,521.36	36,196.00
Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	1	18,169.63		1,635.27	1,635.27		3,270.54	21,440.00
CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	1	33,249.26		2,992.43	2,992.43		5,984.86	39,234.00
Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	1	36,854.26		3,316.88	3,316.88		6,633.76	43,488.00
Grand Total		13	3,26,904.85		29,421.43	29,421.43		58,842.86	3,85,747.00

20
4/2/22

Summit sales LLP

*GSTR 1 - Period: Jan-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,30,86,024	-	12,05,971	12,05,971	-	24,11,941
B2B Y	-	-	-	-	-	-
Total B2B	1,30,86,024	-	12,05,971	12,05,971	-	24,11,941
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	2,81,448	-	25,238	25,238	-	50,477
B2CSA	-	-	-	-	-	-
CDNR	-4,000	-	-360	-360	-	-720
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	1,33,63,472	-	12,30,849	12,30,849	-	24,61,698

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	21,688	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	1,81,603	-	4,540	4,540	-	9,080
8	-	-	-	-	-	-
12	49,307	-	2,958	2,958	-	5,917
18	1,22,43,438	-	11,01,909	11,01,909	-	22,03,819
28	8,67,437	-	1,21,441	1,21,441	-	2,42,882
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	1,33,63,472	-	12,30,849	12,30,849	-	24,61,698

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		