

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	December

1. GSTIN	36ACQFS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
2(c). ARN	AA361221676468Y
2(d). Date of ARN	28/01/2022

(Amount in ₹ for all tables)

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

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	14917920.04	0.00	1380993.78	1380993.78	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	18995.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	32960.00	0.00	2966.00	2966.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

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

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

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	2966.00	2966.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	4876.00	1112808.00	1112808.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	4876.00	1115774.00	1115774.00	0.00
D. Ineligible ITC				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

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

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

5.1 Interest and Late fee for previous tax period

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

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	1380994.00	4876.00	1115774.00	-	-	260344.00	0.00	200.00
State/UT tax	1380994.00	0.00	-	1115774.00	-	265220.00	0.00	200.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	2966.00	-	-	-	-	2966.00	-	-
State/UT tax	2966.00	-	-	-	-	2966.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
December 2021	0.00	1383960.00	1383960.00	0.00

Verification:

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

Date: 28/01/2022

Name of Authorized Signatory

SOHAM MODI

Designation /Status

Designated Partner

SSLLP GSTR 3B Consolidation For the month of Dec '21 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP		GST Monthly Statement			
Project name							
For month of		Dec-21					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,16,00,779	4,876	11,12,777	11,12,777	22,30,431
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		32,960	-	2,966	2,966	5,933
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,16,33,739	4,876	11,15,744	11,15,744	22,36,364
G	Outward taxable suppliers B2C		2,49,732	-	22,476	22,476	44,951
H	Outward taxable suppliers B2B		1,46,92,370	-	13,58,517	13,58,517	27,17,035
I	Net Tax Payable (without RCM)	G+H-F		-	2,65,249	2,65,249	5,25,622
J	RCM tax payable (in cash)		32,960	-	2,966	2,966	5,933
K	Total Tax payable	I+J		-	2,68,216	2,68,216	5,36,431
L	Outward exempt supplies		43,176				-
M	ITC available for next month	F-G-H		4,876	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>Harvey</i>	<i>[Signature]</i>	Approval			
Date		19/1/22		Endorsed			
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal							

APPROVED BY
28 JAN 2022
SHASHI
Manager Accounts

APPROVED BY
28 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

SSLLP log :- 4,96,663
 " comm :- 61,402
5,58,065
 SSLLP (-) 16,934
Payable 5,41,131
Harvey
 19/1/22

SLLP GSTR 3B For the month of Dec '21 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name							
For month of		Dec-21					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
				IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,13,76,322	4,876	11,03,506	11,03,506	22,11,889
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		32,960	-	2,966	2,966	5,933
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,14,09,282	4,876	11,06,473	11,06,473	22,17,822
G	Outward taxable suppliers B2C		1,08,306	-	9,748	9,748	19,495
H	Outward taxable suppliers B2B		1,17,16,574	-	10,90,696	10,90,696	21,81,393
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		32,960	-	2,966	2,966	5,933
K	Total Tax payable	I+J		-	2,966	2,966	5,933
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H		4,876	6,029	6,029	16,934
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager		Consultant		MD
Sign		<i>havyaga</i>	<i>[Signature]</i>				
Date		19/1/22					
APPROVED BY 28 JAN 2022 <i>Manager Accounts</i>							
Note: 1 This form must be submitted before 10th of each month. 2 Payment must be made on or before due date. 3 Account for the payment in Fridays statement. 4 Attach ledger statement and other documents for consultants review. 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

Particulars	Voucher Count
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Total Vouchers	984
Included in Return	803
Participating in return tables	803
No direct implication in return tables	0
Not relevant in this Return	181
Uncertain Transactions (Corrections needed)	0

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

Local Sales	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82
Taxable	1,18,00,699.09		11,00,443.91	11,00,443.91		22,00,887.82
Exempted	43,176.25					
Total Outward Supplies	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82

Total Liability	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82
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Inward Supplies

Local Purchase	1,24,45,779.79		11,03,506.36	11,03,506.36		22,07,012.72
Taxable	1,18,57,325.79		11,03,506.36	11,03,506.36		22,07,012.72
Exempted	5,88,454.00					
Inter State Purchases	27,088.90	4,876.00				4,876.00
Taxable	27,088.90	4,876.00				4,876.00
Reverse Charge Supplies	32,960.00		2,966.40	2,966.40		5,932.80
Total Inward Supplies	1,25,05,828.69	4,876.00	11,06,472.76	11,06,472.76		22,17,821.52
Total Input Tax Credit	1,24,72,868.69	4,876.00	11,03,506.36	11,03,506.36		22,11,888.72

Particulars	Voucher Count
Total Vouchers	984
Included in Return	803
Participating in return tables	803
No direct implication in return tables	0
Not relevant in this Return	181
Uncertain Transactions (Corrections needed)	0

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

Local Sales	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82
Taxable	1,18,00,699.09		11,00,443.91	11,00,443.91		22,00,887.82
Sales Taxable	1,18,00,699.09		11,00,443.91	11,00,443.91		22,00,887.82
Sales Taxable @ 5%	59,418.80		1,485.49	1,485.49		2,970.98
Sales Taxable @ 12%	63,560.00		3,813.60	3,813.60		7,627.20
Sales Taxable @ 18%	1,07,94,721.04		9,71,524.92	9,71,524.92		19,43,049.84
Sales Taxable @ 28%	8,82,999.25		1,23,619.90	1,23,619.90		2,47,239.80
Exempted	43,176.25					
Sales Nil Rated	43,176.25					
Total Outward Supplies	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82

Total Liability	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82
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Inward Supplies

Local Purchase	1,24,45,779.79		11,03,506.36	11,03,506.36		22,07,012.72
Taxable	1,18,57,325.79		11,03,506.36	11,03,506.36		22,07,012.72
Purchase Taxable	1,18,57,325.79		11,03,506.36	11,03,506.36		22,07,012.72
Purchase Taxable @ 5%	41,650.00		1,041.25	1,041.25		2,082.50
Purchase Taxable @ 12%	69,410.00		4,164.60	4,164.60		8,329.20
Purchase Taxable @ 18%	1,09,23,534.04		9,83,118.07	9,83,118.07		19,66,236.14
Purchase Taxable @ 28%	8,22,731.75		1,15,182.44	1,15,182.44		2,30,364.88
Exempted	5,88,454.00					
Purchase Exempt	33,170.00					
Purchase From Composition Dealer	1,11,278.00					
Purchase From Unregistered Dealer - Exempt	4,32,406.00					
Purchase Nil Rated	11,600.00					
Inter State Purchases	27,088.90	4,876.00				4,876.00
Taxable	27,088.90	4,876.00				4,876.00
Interstate Purchase Taxable	27,088.90	4,876.00				4,876.00
Interstate Purchase Taxable @ 18%	27,088.90	4,876.00				4,876.00
Reverse Charge Supplies	32,960.00		2,966.40	2,966.40		5,932.80
Purchase From Unregistered Dealer - Taxable	32,960.00		2,966.40	2,966.40		5,932.80
Total Inward Supplies	1,25,05,828.69	4,876.00	11,06,472.76	11,06,472.76		22,17,821.52
Total Input Tax Credit	1,24,72,868.69	4,876.00	11,03,506.36	11,03,506.36		22,11,888.72

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

Duties & Taxes

Group Summary

1-Dec-21 to 31-Dec-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		3,034.30	3,034.30	
OUTPUT		4,99,697.52	4,99,697.52	
TDS Payable		881.00	881.00	
GST Payable	3,43,333.40 Cr	3,46,430.30	4,99,697.52	4,96,600.62 Cr
Grand Total	3,43,333.40 Cr	8,50,043.12	10,03,310.34	4,96,600.62 Cr

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

OUTPUT
Group Summary
1-Dec-21 to 31-Dec-21

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Output CGST	2,49,848.76	2,49,848.76	
Output SGST	2,49,848.76	2,49,848.76	
Grand Total	4,99,697.52	4,99,697.52	

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

Duties & Taxes

Group Summary

1-Dec-21 to 31-Dec-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		15,507.14	15,507.14	
OUTPUT		61,402.24	61,402.24	
TDS Payable		2,950.00	2,950.00	
GST Payable	72,261.98 Cr	87,771.14	61,402.24	45,893.08 Cr
Grand Total	72,261.98 Cr	1,67,630.52	1,41,261.62	45,893.08 Cr

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

OUTPUT

Group Summary

1-Dec-21 to 31-Dec-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST			30,701.12	30,701.12 Cr
Output SGST			30,701.12	30,701.12 Cr
Grand Total			61,402.24	61,402.24 Cr

11/01/2024
11/01/2024

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Dec-21 to 31-Dec-21

Vouchers of : Purchase Taxable @ 5%

Page 1
1-Dec-21 to 31-Dec-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
10-Dec-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURIDEC110023121-22	EE2122-0415	6-Dec-21	1,400.00		35.00	35.00		70.00
28-Dec-21	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURIDEC110076121-22	403	9-Dec-21	16,000.00		400.00	400.00		800.00
30-Dec-21	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURIDEC110100121-22	404	22-Dec-21	16,000.00		400.00	400.00		800.00
31-Dec-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIDEC110119121-22	1761	8-Dec-21	450.00		11.25	11.25		22.50
31-Dec-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIDEC110126121-22	642	4-Dec-21	1,800.00		45.00	45.00		90.00
31-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIDEC110155121-22	1678	29-Dec-21	6,000.00		150.00	150.00		300.00
Grand Total							41,650.00		1,041.25	1,041.25		2,082.50

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Dec-21 to 31-Dec-21

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

Page 1
1-Dec-21 to 31-Dec-21

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-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC10026121-22	859	3-Dec-21	26,200.00		1,572.00	1,572.00		3,144.00
24-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC10049121-22	935	16-Dec-21	11,000.00		660.00	660.00		1,320.00
30-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC10109121-22	969	29-Dec-21	12,650.00		759.00	759.00		1,518.00
31-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC10127121-22	936	16-Dec-21	1,000.00		60.00	60.00		120.00
31-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC10128121-22	898	9-Dec-21	14,200.00		852.00	852.00		1,704.00
31-Dec-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIDEC10176121-22	2989	26-Nov-21	4,360.00		261.60	261.60		523.20
Grand Total							69,410.00		4,164.60	4,164.60		8,329.20

GST-3B - Voucher Register

1-Dec-21 to 31-Dec-21

1-Dec-21 to 31-Dec-21

Vouchers of : Purchase Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Tax Amount	Eligible Tax Amount	Eligible Tax Amount	Eligible Tax Amount	Total
								Integra-	Central	State	Cess	Eligib-
								ted Tax Amount	Tax Amount	Tax Amount	Amount	le Tax Amount
1-Dec-21	SUP-Digital Marketing	36AAKFD9292K1ZR	Purchase	PURIDEC1000121-22	667	19-Nov-21	7,36,350.84		66,271.58	66,271.58		1,32,543.16
1-Dec-21	SUP-Digital Marketing	36AAKFD9292K1ZR	Purchase	PURIDEC1000221-22	688	30-Nov-21	53,545.00		4,819.05	4,819.05		9,638.10
1-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIDEC1000321-22	1278	26-Nov-21	3,54,041.00		31,863.69	31,863.69		63,727.38
1-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIDEC1000421-22	1276	25-Nov-21	1,93,836.00		17,445.24	17,445.24		34,890.48
1-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIDEC1000521-22	1253	3-Nov-21	1,30,975.00		11,787.75	11,787.75		23,575.50
1-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIDEC1000621-22	1272	23-Nov-21	31,683.00		2,851.47	2,851.47		5,702.94
1-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIDEC1000721-22	1270	22-Nov-21	1,61,786.00		14,560.74	14,560.74		29,121.48
3-Dec-21	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURIDEC1000821-22	332	2-Dec-21	30,375.00		2,733.75	2,733.75		5,467.50
3-Dec-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIDEC1000921-22	223	1-Dec-21	37,154.00		3,343.86	3,343.86		6,687.72
3-Dec-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIDEC1001021-22	1687	2-Dec-21	15,600.00		1,404.00	1,404.00		2,808.00
3-Dec-21	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURIDEC1001121-22	438	2-Dec-21	14,800.00		1,332.00	1,332.00		2,664.00
3-Dec-21	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURIDEC1001221-22	437	2-Dec-21	14,800.00		1,332.00	1,332.00		2,664.00
3-Dec-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIDEC1001321-22	139	2-Dec-21	4,609.00		414.81	414.81		829.62
3-Dec-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURIDEC1001421-22	476	1-Dec-21	11,597.00		1,043.73	1,043.73		2,087.46
3-Dec-21	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURIDEC1001521-22	1501	2-Dec-21	15,023.90		1,352.15	1,352.15		2,704.30
6-Dec-21	CONT-Bajinath	36AZTPB5838K1ZS	Purchase	PURIDEC1001621-22	023	3-Dec-21	16,085.00		1,447.65	1,447.65		2,895.30
10-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDEC1001721-22	1337	2-Dec-21	36,800.00		3,312.00	3,312.00		6,624.00
10-Dec-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIDEC1001821-22	140	2-Dec-21	27,654.00		2,488.86	2,488.86		4,977.72
10-Dec-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIDEC1001921-22	141	2-Dec-21	69,135.00		6,222.15	6,222.15		12,444.30
10-Dec-21	SUP-NCL Buildtek Limited	36AACC9318G1ZQ	Purchase	PURIDEC1002021-22	F210800308	1-Dec-21	29,238.00		2,631.42	2,631.42		5,262.84
10-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIDEC1002121-22	1619	6-Dec-21	13,840.00		1,245.60	1,245.60		2,491.20
10-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDEC1002221-22	802	3-Dec-21	32,707.50		2,943.68	2,943.68		5,887.36
10-Dec-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURIDEC1002421-22	0414	6-Dec-21	7,875.00		708.75	708.75		1,417.50
11-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDEC1002521-22	PS21-22638	11-Dec-21	7,800.00		702.00	702.00		1,404.00
14-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC1002621-22	859	3-Dec-21	5,570.00		501.30	501.30		1,002.60
17-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIDEC1002721-22	2230	4-Dec-21	1,570.00		141.30	141.30		282.60
18-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIDEC1002821-22	2213	18-Nov-21	230.00		20.70	20.70		41.40
21-Dec-21	SP-KGM & Co	36AASF7372D1ZY	Purchase	PURIDEC1002921-22	2021-2022997	1-Dec-21	5,500.00		495.00	495.00		990.00
22-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDEC1003021-22	PS21-22709	29-Nov-21	27,212.00		2,449.08	2,449.08		4,898.16
22-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIDEC1003121-22	2227	1-Dec-21	885.00		79.65	79.65		159.30
24-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIDEC1003221-22	1648	17-Dec-21	3,750.00		337.50	337.50		675.00
24-Dec-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIDEC1003321-22	1167	17-Dec-21	12,900.00		1,161.00	1,161.00		2,322.00
24-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIDEC1003421-22	505	6-Dec-21	28,600.00		2,574.00	2,574.00		5,148.00
24-Dec-21	SUP-Veerabhadra Enterprises	36AEMP69276J1ZV	Purchase	PURIDEC1003521-22	666	14-Dec-21	15,876.00		1,428.84	1,428.84		2,857.68
24-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDEC1003621-22	SE21-221630	16-Dec-21	1,800.00		162.00	162.00		324.00
24-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDEC1003721-22	SE21-221630	16-Dec-21	600.00		54.00	54.00		108.00
24-Dec-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURIDEC1003821-22	2370	7-Dec-21	54,401.72		4,896.15	4,896.15		9,792.30
24-Dec-21	SUP-Veerabhadra Enterprises	36AEMP69276J1ZV	Purchase	PURIDEC1003921-22	667	14-Dec-21	8,540.00		768.60	768.60		1,537.20
24-Dec-21	SUP-Jinkrupa Agency	36AEMP64587N1ZL	Purchase	PURIDEC1004021-22	39	14-Dec-21	18,000.00		1,620.00	1,620.00		3,240.00
24-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIDEC1004121-22	1646	17-Dec-21	3,750.00		337.50	337.50		675.00
24-Dec-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURIDEC1004221-22	3267	7-Dec-21	67,841.80		6,105.76	6,105.76		12,211.52
24-Dec-21	SUP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIDEC1004321-22	130021-22	8-Dec-21	36,748.00		3,307.32	3,307.32		6,614.64
24-Dec-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURIDEC1004421-22	5229	14-Dec-21	1,29,480.00		11,653.20	11,653.20		23,306.40
24-Dec-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURIDEC1004521-22	2371	7-Dec-21	14,180.16		1,276.21	1,276.21		2,552.42
24-Dec-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURIDEC1004621-22	GP21-221484	13-Dec-21	6,655.00		598.95	598.95		1,197.90
24-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDEC1004721-22	SE21-221161	19-Nov-21	2,19,944.00		19,794.96	19,794.96		39,589.92
24-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIDEC1004821-22	532	16-Dec-21	47,600.00		4,284.00	4,284.00		8,568.00
24-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC1004921-22	935	16-Dec-21	3,720.00		334.80	334.80		669.60
24-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIDEC1005021-22	1648	17-Dec-21	2,640.00		237.60	237.60		475.20
24-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIDEC1005121-22	1645	17-Dec-21	3,000.00		270.00	270.00		540.00
27-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIDEC1005421-22	1647	12-Dec-21	4,800.00		432.00	432.00		864.00
27-Dec-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURIDEC1005521-22	320	16-Dec-21	19,900.00		1,791.00	1,791.00		3,582.00
27-Dec-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURIDEC1005621-22	321	16-Dec-21	4,875.00		438.75	438.75		877.50
28-Dec-21	SUP-Global Safety Solutions	36AAOF9573A1Z5	Purchase	PURIDEC1005721-22	1765	13-Dec-21	6,750.00		607.50	607.50		1,215.00
28-Dec-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIDEC1005821-22	242	21-Dec-21	26,710.00		2,403.90	2,403.90		4,807.80
28-Dec-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURIDEC1005921-22	4452	8-Dec-21	40,677.80		3,661.00	3,661.00		7,322.00
28-Dec-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURIDEC1006021-22	4453	8-Dec-21	38,771.00		3,489.39	3,489.39		6,978.78
28-Dec-21	SUP-Global Safety Solutions	36AAOF9573A1Z5	Purchase	PURIDEC1006121-22	1764	13-Dec-21	4,075.00		366.75	366.75		733.50
28-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIDEC1006221-22	1656	21-Dec-21	4,000.00		360.00	360.00		720.00
28-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIDEC1006321-22	2238	22-Dec-21	560.00		50.40	50.40		100.80
28-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDEC1006421-22	SE21-221178	6-Dec-21	1,53,319.00		13,798.71	13,798.71		27,597.42
28-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIDEC1006521-22	148	11-Dec-21	19,680.00		1,771.20	1,771.20		3,542.40
28-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIDEC1006621-22	154	11-Dec-21	45,840.00		4,125.60	4,125.60		8,251.20
28-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIDEC1006721-22	153	11-Dec-21	27,440.00		2,469.60	2,469.60		4,939.20
28-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIDEC1006821-22	152	11-Dec-21	54,800.00		4,932.00	4,932.00		9,864.00
28-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIDEC1006921-22	149	11-Dec-21	28,400.00		2,556.00	2,556.00		5,112.00

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GST-3B - Voucher Register

1-Dec-21 to 31-Dec-21

Vouchers of : Purchase Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
28-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURDEC1007021-22	151	11-Dec-21	37,280.00		3,355.20	3,355.20		6,710.40
28-Dec-21	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PURDEC1007121-22	662	10-Dec-21	850.00		76.50	76.50		153.00
28-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURDEC1007221-22	2236	22-Dec-21	985.00		88.65	88.65		177.30
28-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURDEC1007321-22	2235	17-Dec-21	330.00		29.70	29.70		59.40
28-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1007421-22	PS21-22821	9-Dec-21	78,210.00		7,038.90	7,038.90		14,077.80
28-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURDEC1007521-22	150	11-Dec-21	27,680.00		2,491.20	2,491.20		4,982.40
30-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURDEC1007721-22	1307721-22	17-Dec-21	50,621.00		4,555.89	4,555.89		9,111.78
30-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1007821-22	PS21-22822	9-Dec-21	22,383.00		2,014.47	2,014.47		4,028.94
30-Dec-21	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURDEC1007921-22	SIGT-1559	9-Dec-21	25,039.83		2,253.58	2,253.58		4,507.16
30-Dec-21	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURDEC1008021-22	3210	22-Dec-21	19,500.00		1,755.00	1,755.00		3,510.00
30-Dec-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURDEC1008121-22	245	22-Dec-21	24,093.00		2,168.37	2,168.37		4,336.74
30-Dec-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURDEC1008221-22	1127	9-Dec-21	28,500.00		2,565.00	2,565.00		5,130.00
30-Dec-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURDEC1008321-22	5365	22-Dec-21	98,800.00		8,892.00	8,892.00		17,784.00
30-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1008621-22	533	16-Dec-21	11,400.00		1,026.00	1,026.00		2,052.00
30-Dec-21	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURDEC1008721-22	SIGT-1558	9-Dec-21	10,015.93		901.43	901.43		1,802.86
30-Dec-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURDEC1008821-22	145	10-Dec-21	3,090.00		278.10	278.10		556.20
30-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1008921-22	PS21-22791	30-Nov-21	88,092.79		7,928.35	7,928.35		15,856.70
30-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1009021-22	1180	30-Dec-21	40,305.00		3,627.45	3,627.45		7,254.90
30-Dec-21	SUP-Aakar Granites	36BOIPA9793M1Z7	Purchase	PURDEC1009121-22	809	29-Dec-21	2,81,532.02		25,337.88	25,337.88		50,675.76
30-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURDEC1009421-22	156	16-Dec-21	34,000.00		3,060.00	3,060.00		6,120.00
30-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURDEC1009521-22	890	8-Dec-21	400.00		36.00	36.00		72.00
30-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURDEC1009621-22	155	16-Dec-21	30,800.00		2,772.00	2,772.00		5,544.00
30-Dec-21	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PURDEC1009721-22	00027872	8-Dec-21	6,271.19		564.41	564.41		1,128.82
30-Dec-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURDEC1009821-22	114	24-Dec-21	8,400.00		756.00	756.00		1,512.00
30-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1009921-22	PS21-22792	30-Nov-21	2,14,153.94		19,273.85	19,273.85		38,547.70
30-Dec-21	MSUP-Satyavani Homes JV	36ABJFS9494G1ZG	Purchase	PURDEC1010121-22	1085	28-Dec-21	2,940.00		264.60	264.60		529.20
30-Dec-21	SUP-Mk Mobiles	36AAGCM5081L1Z3	Purchase	PURDEC1010221-22	253	22-Dec-21	77,760.20		6,998.42	6,998.42		13,996.84
30-Dec-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURDEC1010321-22	GP21-22822	28-Dec-21	15,500.00		1,395.00	1,395.00		2,790.00
30-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1010421-22	1674	28-Dec-21	15,375.00		1,383.75	1,383.75		2,767.50
30-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1010521-22	1153	24-Dec-21	70,220.00		6,319.80	6,319.80		12,639.60
30-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1010621-22	1154	24-Dec-21	1,37,255.00		12,352.95	12,352.95		24,705.90
30-Dec-21	SUP- Meera Fibretech Pvt Ltd	36AAECM2996C1ZE	Purchase	PURDEC1010721-22	MFT/776	12-Nov-21	2,12,400.00		19,116.00	19,116.00		38,232.00
30-Dec-21	SUP- Meera Fibretech Pvt Ltd	36AAECM2996C1ZE	Purchase	PURDEC1010821-22	MFT/103	18-Dec-21	2,38,950.00		21,505.50	21,505.50		43,011.00
30-Dec-21	SUP-M.Sudharshan	36BBIPM8347N1ZW	Purchase	PURDEC1011021-22	166	30-Dec-21	1,98,720.00		17,884.80	17,884.80		35,769.60
30-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1011121-22	1155	24-Dec-21	1,82,130.00		16,391.70	16,391.70		32,783.40
30-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1011221-22	1166	27-Dec-21	11,791.20		1,061.21	1,061.21		2,122.42
31-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1011321-22	PS21-22818	8-Dec-21	1,08,429.73		9,758.68	9,758.68		19,517.36
31-Dec-21	SUP-Overseas Hardware & Tools Centre	36AAAF05758M1Z2	Purchase	PURDEC1011421-22	OH000841	11-Dec-21	2,05,274.00		18,474.66	18,474.66		36,949.32
31-Dec-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURDEC1011521-22	108	6-Dec-21	18,144.00		1,632.96	1,632.96		3,265.92
31-Dec-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURDEC1011621-22	107	6-Dec-21	8,400.00		756.00	756.00		1,512.00
31-Dec-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURDEC1011721-22	110	10-Dec-21	4,200.00		378.00	378.00		756.00
31-Dec-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURDEC1011821-22	109	10-Dec-21	18,144.00		1,632.96	1,632.96		3,265.92
31-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURDEC1012021-22	2234	17-Dec-21	555.00		49.95	49.95		99.90
31-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1012121-22	PS21-22815	8-Dec-21	38,520.00		3,466.80	3,466.80		6,933.60
31-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1012221-22	PS21-22816	8-Dec-21	38,520.00		3,466.80	3,466.80		6,933.60
31-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURDEC1012321-22	1297721-22	8-Dec-21	29,288.00		2,635.92	2,635.92		5,271.84
31-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1012421-22	1618	6-Dec-21	34,200.00		3,078.00	3,078.00		6,156.00
31-Dec-21	SUP-Veerabhadra Enterprises	36AEMP9276J1ZV	Purchase	PURDEC1012521-22	641	4-Dec-21	7,680.00		691.20	691.20		1,382.40
31-Dec-21	SUP-Veerabhadra Enterprises	36AEMP9276J1ZV	Purchase	PURDEC1012621-22	642	4-Dec-21	31,636.00		2,847.24	2,847.24		5,694.48
31-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURDEC1012721-22	936	16-Dec-21	4,100.00		369.00	369.00		738.00
31-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURDEC1012821-22	898	9-Dec-21	3,290.00		296.10	296.10		592.20
31-Dec-21	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURDEC1013521-22	HY08-886363	14-Dec-21	11,192.19		1,007.30	1,007.30		2,014.60
31-Dec-21	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PURDEC1013721-22	00029176	21-Dec-21	2,203.39		198.31	198.31		396.62
31-Dec-21	SUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Purchase	PURDEC1013821-22	SAL/10458	31-Dec-21	302.40		27.22	27.22		54.44
31-Dec-21	SUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Purchase	PURDEC1013921-22	SAL/10464	31-Dec-21	16,500.00		1,485.00	1,485.00		2,970.00
31-Dec-21	SUP-G V Research Centres Pvt Ltd	36AAHCG4562D1ZP	Purchase	PURDEC1014021-22	SAL/10005	31-Dec-21	7,200.00		648.00	648.00		1,296.00
31-Dec-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURDEC1014121-22	144	10-Dec-21	2,05,830.00		18,524.70	18,524.70		37,049.40
31-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1014221-22	PS21-22817	8-Dec-21	1,22,963.52		11,066.72	11,066.72		22,133.44
31-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1014321-22	542	21-Dec-21	54,000.00		4,860.00	4,860.00		9,720.00
31-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1014521-22	PS21-22817	27-Dec-21	78,081.48		7,027.33	7,027.33		14,054.66
31-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1014621-22	1152	24-Dec-21	12,100.00		1,089.00	1,089.00		2,178.00
31-Dec-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURDEC1014721-22	1168	17-Dec-21	41,400.00		3,726.00	3,726.00		7,452.00
31-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1014821-22	PS21-22817	27-Dec-21	68,254.79		6,142.93	6,142.93		12,285.86
31-Dec-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURDEC1014921-22	SAL/20140	27-Dec-21	4,61,886.63		41,569.80	41,569.80		83,139.60
31-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1015021-22	1181	30-Dec-21	39,580.00		3,562.20	3,562.20		7,124.40
31-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1015121-22	1182	30-Dec-21	9,020.00		811.80	811.80		1,623.60

continued ...

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Vouchers of : Purchase Taxable @ 18%

1-Dec-21 to 31-Dec-21

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-Dec-21	SUP-Global Safety Solutions	36A0FG9573A1Z5	Purchase	PURIDEC101521-22	1787	29-Dec-21	19,200.00		1,728.00	1,728.00		3,456.00
31-Dec-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIDEC1015421-22	255	29-Dec-21	11,866.00		1,067.94	1,067.94		2,135.88
31-Dec-21	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PURIDEC10156121-22	00027676	8-Dec-21	3,135.59		282.20	282.20		564.40
31-Dec-21	SUP- Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURIDEC1015721-22	MFT7092	1-Dec-21	3,71,700.00		33,453.00	33,453.00		66,906.00
31-Dec-21	SUP- Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURIDEC10158121-22	MFT7096	6-Dec-21	3,71,700.00		33,453.00	33,453.00		66,906.00
31-Dec-21	SUP- Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURIDEC10159121-22	MFT7101	13-Dec-21	3,18,600.00		28,674.00	28,674.00		57,348.00
31-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC10160121-22	891	8-Dec-21	9,700.00		873.00	873.00		1,746.00
31-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIDEC10161121-22	161	29-Dec-21	37,900.00		3,411.00	3,411.00		6,822.00
31-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDEC10162121-22	SE21-201630	23-Dec-21	1,08,759.00		9,788.31	9,788.31		19,576.62
31-Dec-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURIDEC10163121-22	108	31-Dec-21	2,45,098.00		22,058.82	22,058.82		44,117.64
31-Dec-21	SUP-Freezotech Systems	36AIIPB5774A1ZJ	Purchase	PURIDEC10164121-22	489	7-Dec-21	1,06,760.00		9,608.40	9,608.40		19,216.80
31-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIDEC10165121-22	557	29-Dec-21	33,000.00		2,970.00	2,970.00		5,940.00
31-Dec-21	SUP- Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURIDEC10166121-22	MFT7110	28-Dec-21	3,71,700.00		33,453.00	33,453.00		66,906.00
31-Dec-21	SUP- Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURIDEC10167121-22	MFT7108	23-Dec-21	2,12,400.00		19,116.00	19,116.00		38,232.00
31-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIDEC10168121-22	160	28-Dec-21	48,000.00		4,320.00	4,320.00		8,640.00
31-Dec-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURIDEC10169121-22	FZ130007034	28-Dec-21	8,771.00		789.39	789.39		1,578.78
31-Dec-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURIDEC10170121-22	FZ130006982	27-Dec-21	35,084.40		3,157.60	3,157.60		6,315.20
31-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDEC10171121-22	SE21-201627	16-Dec-21	2,21,966.00		19,976.94	19,976.94		39,953.88
31-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDEC10172121-22	SE21-201616	22-Dec-21	10,500.00		945.00	945.00		1,890.00
31-Dec-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIDEC10173121-22	SAU21-201378	21-Dec-21	1,75,648.18		15,808.34	15,808.34		31,616.68
31-Dec-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURIDEC10174121-22	FZ130007033	28-Dec-21	29,237.00		2,631.33	2,631.33		5,262.66
31-Dec-21	SUP-M.Sudharshan	36BBIPM8347N1ZW	Purchase	PURIDEC10175121-22	167	31-Dec-21	9,425.00		848.25	848.25		1,696.50
31-Dec-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIDEC10176121-22	2989	26-Nov-21	45,210.00		4,068.90	4,068.90		8,137.80
31-Dec-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIDEC10177121-22	3201	9-Dec-21	5,040.00		453.60	453.60		907.20
31-Dec-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PURIDEC10178121-22	1641	27-Dec-21	4,779.72		430.17	430.17		860.34
31-Dec-21	SUP-Digital Marketing	36AAKFD9292K1ZR	Purchase	PURIDEC10179121-22	751	23-Dec-21	4,80,577.50		43,251.98	43,251.98		86,503.96
31-Dec-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURIDEC10180121-22	4873	30-Dec-21	65,889.70		5,930.07	5,930.07		11,860.14
31-Dec-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURIDEC10182121-22	68	24-Aug-21	3,26,316.00		29,368.44	29,368.44		58,736.88
Grand Total							1,09,23,534.04		9,83,118.07	9,83,118.07		19,66,236.14

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

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
24-Dec-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURDEC10052121-22	2908	26-Oct-21	82,031.24		11,484.37	11,484.37		22,968.74
24-Dec-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURDEC10053121-22	2907	26-Oct-21	1,30,859.38		18,320.31	18,320.31		36,640.62
30-Dec-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURDEC10084121-22	738	30-Nov-21	79,296.88		11,101.56	11,101.56		22,203.12
30-Dec-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURDEC10085121-22	739	30-Nov-21	73,828.13		10,335.94	10,335.94		20,671.88
30-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC10086121-22	533	16-Dec-21	2,425.00		339.50	339.50		679.00
30-Dec-21	SUP-Pranav Agencies	36AGKPK7722P1ZQ	Purchase	PURDEC10092121-22	519	16-Nov-21	1,32,028.00		18,483.92	18,483.92		36,967.84
30-Dec-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURDEC10093121-22	2949	27-Oct-21	78,515.62		10,992.19	10,992.19		21,984.38
31-Dec-21	SUP-Pranav Agencies	36AGKPK7722P1ZQ	Purchase	PURDEC10144121-22	551	5-Apr-21	89,060.00		12,468.40	12,468.40		24,936.80
31-Dec-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURDEC10181121-22	690	15-Nov-21	1,54,687.50		21,656.25	21,656.25		43,312.50
Grand Total							8,22,731.75		1,15,182.44	1,15,182.44		2,30,364.88

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GSTR-3B - Voucher Register
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Vouchers of : **Interstate Purchase Taxable @ 18%**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Eligible Total Tax Amount
31-Dec-21	SUP-Cloudtail India Private Limited-29	29AAQCS4259Q1Z6	Purchase	PURIDEC110129121-22	BLJ8-1132086	16-Dec-21	920.34	165.66				165.66
31-Dec-21	SUP-Appario Retail Pvt Ltd-29	29AALCA0171E1ZV	Purchase	PURIDEC110130121-22	BLJ7-4037509	16-Dec-21	2,650.55	477.10				477.10
31-Dec-21	SUP-Appario Retail Pvt Ltd-29	29AALCA0171E1ZV	Purchase	PURIDEC110131121-22	BLJ7-4037545	16-Dec-21	6,346.08	1,142.29				1,142.29
31-Dec-21	SUP- Pine Digital- 07	07AEAPW9309Q1ZO	Purchase	PURIDEC110132121-22	ZNY9-18403	16-Dec-21	1,056.68	190.20				190.20
31-Dec-21	SUP-Dealdi Technology Pvt Ltd		Purchase	PURIDEC110133121-22	DEX3-1880	14-Dec-21	10,168.64	1,830.36				1,830.36
31-Dec-21	SUP-Appario Retail Pvt Ltd-29	29AALCA0171E1ZV	Purchase	PURIDEC110134121-22	BLJ8-1680705	16-Dec-21	3,812.71	686.29				686.29
31-Dec-21	SUP-Appario Retail Pvt Ltd-29	29AALCA0171E1ZV	Purchase	PURIDEC110136121-22	BLJ8-1680708	16-Dec-21	2,133.90	384.10				384.10
Grand Total							27,088.90	4,876.00				4,876.00

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GSTR-3B - Voucher Register
1-Dec-21 to 31-Dec-21

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

1-Dec-21 to 31-Dec-21

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
3-Dec-21	SP-Expert Security Services	36GLLPS8753N1ZV	Journal	JOU/DEC10009/21-22	31,460.00		2,831.40	2,831.40		5,662.80
15-Dec-21	BANK-YES BANK LTD A/c No:-009763700001491		Payment	PAY/DEC110063/20-21	1,500.00		135.00	135.00		270.00
Grand Total					32,960.00		2,966.40	2,966.40		5,932.80

SSLLP GSTR 1 For the month of Dec '21 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Dec					
For month of		Dec-21					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		1,08,306	-	9,748	9,748	19,495
H	Outward taxable suppliers B2B		1,17,16,574	-	10,90,696	10,90,696	21,81,393
I	Net Tax Payable (without RCM)	G+H-F		-	11,00,444	11,00,444	22,00,888
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	11,00,444	11,00,444	22,00,888
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>Harvey</i>					
Date		8/1/2022					
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.							

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars									Voucher Count
Total Vouchers									882
Included in Return									601
Included in HSN/SAC Summary									242
Incomplete Information in HSN/SAC Summary (Corrections needed)									359
Not relevant in this Return									281
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	585	1,17,79,785.88		10,96,385.42	10,96,385.42		21,92,770.84	1,39,72,563.56
	Taxable Sales		1,17,79,785.88		10,96,385.42	10,96,385.42		21,92,770.84	1,39,72,563.56
	Reverse charge supplies								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	10	1,08,306.46		9,747.57	9,747.57		19,495.14	1,27,801.00
4	Credit/Debit Notes(Registered) - 9B	2	(-)63,212.00		(-)5,689.08	(-)5,689.08		(-)11,378.16	(-)74,590.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	4	18,995.00						18,995.00
Total		601	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82	1,40,44,769.56

HSN/SAC Summary - 12

Document Summary - 13

Summit Sales LLP
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1-Dec-21 to 31-Dec-21

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GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	882
Included in Return	601
Included in HSN/SAC Summary	242
Incomplete Information in HSN/SAC Summary (Corrections needed)	359
Not relevant in this Return	281
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82
Taxable	1,18,00,699.09		11,00,443.91	11,00,443.91		22,00,887.82
Exempted	43,176.25					
Total Outward Supplies	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82

Particulars	Voucher Count
Total Vouchers	882
Included in Return	601
Included in HSN/SAC Summary	242
Incomplete Information in HSN/SAC Summary (Corrections needed)	359
Not relevant in this Return	281
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82
Taxable	1,18,00,699.09		11,00,443.91	11,00,443.91		22,00,887.82
Sales Taxable	1,18,00,699.09		11,00,443.91	11,00,443.91		22,00,887.82
Sales Taxable @ 5%	59,418.80		1,485.49	1,485.49		2,970.98
Sales Taxable @ 12%	63,560.00		3,813.60	3,813.60		7,627.20
Sales Taxable @ 18%	1,07,94,721.04		9,71,524.92	9,71,524.92		19,43,049.84
Sales Taxable @ 28%	8,82,999.25		1,23,619.90	1,23,619.90		2,47,239.80
Exempted	43,176.25					
Sales Nil Rated	43,176.25					
Total Outward Supplies	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82

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

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20705	672.00		16.80	16.80		33.60	3,128.00
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20724	16,150.00		403.75	403.75		807.50	26,309.00
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20725	3,400.00		85.00	85.00		170.00	3,570.00
6-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20780	1,700.00		42.50	42.50		85.00	1,785.00
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20825	1,943.00		48.58	48.58		97.16	2,040.00
10-Dec-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	20866	21,795.00		544.88	544.88		1,089.76	22,885.00
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20882	5,100.00		127.50	127.50		255.00	5,355.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20908	321.60		8.04	8.04		16.08	2,500.00
14-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20925	403.20		10.08	10.08		20.16	2,328.00
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20986	1,275.00		31.88	31.88		63.76	1,339.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20989	252.00		6.30	6.30		12.60	2,491.00
21-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	21057	370.00		9.25	9.25		18.50	8,001.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21067	96.00		2.40	2.40		4.80	8,405.00
22-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21105	144.00		3.60	3.60		7.20	2,326.00
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21132	252.00		6.30	6.30		12.60	1,482.00
24-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21140	1,295.00		32.38	32.38		64.76	2,611.00
30-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21245	4,250.00		106.25	106.25		212.50	5,713.00
Grand Total					59,418.80		1,485.49	1,485.49		2,970.98	1,02,268.00

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Vouchers of : Sales Taxable @ 12%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
1-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20682	2,200.00		132.00	132.00		264.00	2,464.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20704	1,490.00		89.40	89.40		178.80	2,996.00
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20724	1,680.00		100.80	100.80		201.60	26,309.00
3-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20740	7,775.00		466.50	466.50		933.00	8,708.00
6-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20789	440.00		26.40	26.40		52.80	2,649.00
7-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20810	1,100.00		66.00	66.00		132.00	2,368.00
7-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20819	1,500.00		90.00	90.00		180.00	2,020.00
9-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20844	1,065.00		63.90	63.90		127.80	1,193.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20850	168.00		10.08	10.08		20.16	5,088.00
10-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	20868	745.00		44.70	44.70		89.40	1,100.00
13-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20911	100.00		6.00	6.00		12.00	1,173.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20921	3,465.00		207.90	207.90		415.80	5,042.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20975	200.00		12.00	12.00		24.00	4,718.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20979	4,600.00		276.00	276.00		552.00	5,152.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20980	400.00		24.00	24.00		48.00	5,731.00
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20982	100.00		6.00	6.00		12.00	1,711.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20983	1,036.00		62.16	62.16		124.32	1,160.00
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20984	1,680.00		100.80	100.80		201.60	1,882.00
17-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21006	12.00		0.72	0.72		1.44	118.00
20-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21018	4,740.00		284.40	284.40		568.80	5,309.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21026	1,100.00		66.00	66.00		132.00	1,232.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21067	1,580.00		94.80	94.80		189.60	8,405.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21080	1,500.00		90.00	90.00		180.00	1,680.00
28-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21163	1,750.00		105.00	105.00		210.00	1,960.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21179	6,950.00		417.00	417.00		834.00	7,784.00
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21189	3,160.00		189.60	189.60		379.20	3,539.00
29-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21217	4,700.00		282.00	282.00		564.00	5,264.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21226	378.00		22.68	22.68		45.36	2,005.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21246	896.00		53.76	53.76		107.52	1,004.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21249	4,740.00		284.40	284.40		568.80	5,309.00
30-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21252	2,310.00		138.60	138.60		277.20	5,003.00
Grand Total					63,560.00		3,813.60	3,813.60		7,627.20	1,30,076.00

Summit Sales LLP

M G Road, Ranigunj
Secunderabad

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
1-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20680	10,820.00		973.80	973.80		1,947.60	12,768.00
1-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20681	8,956.32		806.07	806.07		1,612.14	10,568.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20683	1,590.00		143.10	143.10		286.20	1,876.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20684	20,500.00		1,845.00	1,845.00		3,690.00	24,190.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20685	19,055.00		1,714.95	1,714.95		3,429.90	22,485.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20686	14,560.00		1,310.40	1,310.40		2,620.80	17,181.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20687	12,840.00		1,155.60	1,155.60		2,311.20	15,151.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20688	23,520.00		2,116.80	2,116.80		4,233.60	27,754.00
1-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20689	80,703.00		7,263.27	7,263.27		14,526.54	95,230.00
1-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20690	19,010.22		1,710.92	1,710.92		3,421.84	22,432.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20691	12,333.83		1,110.04	1,110.04		2,220.08	14,554.00
1-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20692	20,040.00		1,803.60	1,803.60		3,607.20	23,647.00
1-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20693	8,740.29		786.63	786.63		1,573.26	10,314.00
1-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2ZO	Sales	20694	1,300.00		117.00	117.00		234.00	1,534.00
1-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20695	15,120.00		1,360.80	1,360.80		2,721.60	17,842.00
1-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20696	40,200.00		3,618.00	3,618.00		7,236.00	47,436.00
1-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20697	38,995.14		3,509.56	3,509.56		7,019.12	46,014.00
1-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20698	12,774.27		1,149.68	1,149.68		2,299.36	15,074.00
1-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20699	17,147.10		1,543.24	1,543.24		3,086.48	20,234.00
1-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20700	26,033.28		2,343.00	2,343.00		4,686.00	30,719.00
1-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20701	1,06,537.49		9,588.37	9,588.37		19,176.74	1,25,714.00
2-Dec-21	MSUP-Jyothiram Gakiwad	36ALMPG5350Q1ZJ	Sales	20702	11,745.60		1,057.10	1,057.10		2,114.20	13,860.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20703	53,036.12		4,773.25	4,773.25		9,546.50	62,583.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20704	1,125.00		101.25	101.25		202.50	2,996.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20705	1,822.00		163.98	163.98		327.96	3,128.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20706	14,376.00		1,293.84	1,293.84		2,587.68	16,964.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20707	7,924.00		713.16	713.16		1,426.32	9,350.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20708	1,112.00		100.08	100.08		200.16	1,312.00
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20709	1,550.00		139.50	139.50		279.00	1,829.00
2-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20710	930.00		83.70	83.70		167.40	1,097.00
2-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20711	14,735.70		1,326.21	1,326.21		2,652.42	17,388.00
2-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20712	352.00		31.68	31.68		63.36	415.00
2-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20713	8,960.00		806.40	806.40		1,612.80	10,573.00
2-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20714	10,640.00		957.60	957.60		1,915.20	12,555.00
2-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20715	1,386.00		124.74	124.74		249.48	1,635.00
2-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20716	51,714.78		4,654.33	4,654.33		9,308.66	61,023.00
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20717	45,634.48		4,107.10	4,107.10		8,214.20	54,501.00
2-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20718	25,998.87		2,339.90	2,339.90		4,679.80	30,679.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20719	44,256.18		3,983.06	3,983.06		7,966.12	52,222.00
2-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20720	7,050.00		634.50	634.50		1,269.00	8,319.00
2-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	20721	9,616.00		865.44	865.44		1,730.88	11,347.00
2-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20722	35,150.00		3,163.50	3,163.50		6,327.00	41,477.00
2-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20723	10,190.00		917.10	917.10		1,834.20	12,024.00
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20724	6,330.00		569.70	569.70		1,139.40	26,309.00
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20726	69,624.00		6,266.16	6,266.16		12,532.32	82,156.00
2-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20727	10,900.00		981.00	981.00		1,962.00	12,862.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20728	9,009.00		810.81	810.81		1,621.62	10,631.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20729	1,380.00		124.20	124.20		248.40	1,628.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20730	2,640.00		237.60	237.60		475.20	3,115.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20731	3,300.00		297.00	297.00		594.00	3,894.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20732	488.00		43.92	43.92		87.84	576.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20733	21,512.00		1,936.08	1,936.08		3,872.16	25,384.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20734	6,750.00		607.50	607.50		1,215.00	7,965.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20735	23,220.00		2,089.80	2,089.80		4,179.60	27,400.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20736	37,080.00		3,337.20	3,337.20		6,674.40	43,754.00
2-Dec-21	MSUP-Sharada Naraboina		Sales	20737	7,074.00		636.66	636.66		1,273.32	8,347.00
3-Dec-21	MSUP-Bohini Basappa	36ARYPB7461M1Z0	Sales	20738	5,872.80		528.55	528.55		1,057.10	6,930.00
3-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20739	1,59,656.25		14,369.06	14,369.06		28,738.12	1,88,394.00
3-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20741	10,512.00		946.08	946.08		1,892.16	12,404.00
3-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20742	23,184.00		2,086.56	2,086.56		4,173.12	27,357.00
3-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20743	2,00,818.00		18,073.62	18,073.62		36,147.24	2,36,965.00
3-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20744	49,190.00		4,427.10	4,427.10		8,854.20	58,044.00
3-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20745	43,036.16		3,873.25	3,873.25		7,746.50	50,783.00
3-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20746	13,717.68		1,234.59	1,234.59		2,469.18	16,187.00
3-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20747	1,836.00		165.24	165.24		330.48	2,166.00
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20748	3,094.00		278.46	278.46		556.92	3,651.00
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20749	3,138.75		282.49	282.49		564.98	3,704.00
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20750	87,007.36		7,830.66	7,830.66		15,661.32	1,02,669.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20751	9,846.70		886.20	886.20		1,772.40	11,619.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20752	12,750.00		1,147.50	1,147.50		2,295.00	15,045.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20753	23,280.00		2,095.20	2,095.20		4,190.40	27,470.00
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20754	27,519.60		2,476.76	2,476.76		4,953.52	32,473.00
4-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20755	1,612.50		145.13	145.13		290.26	1,903.00
4-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20756	2,646.00		238.14	238.14		476.28	3,122.00
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20757	4,500.00		405.00	405.00		810.00	9,510.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20758	25,176.39		2,265.88	2,265.88		4,531.76	29,708.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20759	1,300.00		117.00	117.00		234.00	1,534.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20760	4,952.00		445.68	445.68		891.36	7,336.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20761	4,340.00		390.60	390.60		781.20	5,121.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20762	16,976.98		1,527.93	1,527.93		3,055.86	20,033.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20763	29,288.00		3,535.92	3,535.92		7,071.84	46,360.00
4-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2ZO	Sales	20764	10,075.00		906.75	906.75		1,813.50	11,889.00
4-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20765	13,218.75		1,189.69	1,189.69		2,379.38	15,598.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20766	18,482.00		1,663.38	1,663.38		3,326.76	21,809.00
4-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20767	23,500.00		2,115.00	2,115.00		4,230.00	27,730.00
4-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20768	27,108.00		2,439.72	2,439.72		4,879.44	31,987.00
4-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20769	12,800.00		1,152.00	1,152.00		2,304.00	15,104.00
4-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20770	920.00		82.80	82.80		165.60	1,086.00
4-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20771	7,050.00		634.50	634.50		1,269.00	8,319.00
4-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20772	10,804.00		972.36	972.36		1,944.72	12,749.00
4-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20773	7,030.00		632.70	632.70		1,265.40	8,295.00
4-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20774	16,529.22		1,487.63	1,487.63		2,975.26	19,504.00
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20775	6,400.00		576.00	576.00		1,152.00	7,552.00
4-Dec-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	20776	2,520.00		226.80	226.80		453.60	2,974.00
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20777	4,700.00		423.00	423.00		846.00	5,546.00
6-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20778	31,628.00		2,846.52	2,846.52		5,693.04	37,321.00
6-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20779	43,945.00		3,955.05	3,955.05		7,910.10	51,855.00
6-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20781	37,600.00		3,384.00	3,384.00		6,768.00	44,368.00
6-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20782	15,960.00		1,436.40	1,436.40		2,872.80	18,833.00
6-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20783	7,498.39		674.86	674.86		1,349.72	8,848.00
6-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20784	9,738.00		876.42	876.42		1,752.84	11,491.00
6-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20785	7,050.00		634.50	634.50		1,269.00	8,319.00
6-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20786	2,350.00		211.50	211.50		423.00	2,773.00
6-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20787	1,115.00		100.35	100.35		200.70	1,316.00
6-Dec-21	MSUP-Narsing Rao Mylaram		Sales	20788	7,469.94		672.29	672.29		1,344.58	8,815.00
6-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20789	1,827.50		164.48	164.48		328.96	2,649.00
6-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20790	1,510.00		135.90	135.90		271.80	1,782.00
6-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20791	21,582.44		1,942.42	1,942.42		3,884.84	25,467.00
6-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20792	7,172.00		645.48	645.48		1,290.96	8,463.00
6-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20793	9,827.00		884.43	884.43		1,768.86	11,596.00
7-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20794	640.00		57.60	57.60		115.20	755.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20795	5,200.00		468.00	468.00		936.00	6,136.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20796	2,600.00		234.00	234.00		468.00	3,068.00
7-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20797	1,160.00		104.40	104.40		208.80	1,369.00
7-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20798	8,245.00		742.05	742.05		1,484.10	9,729.00
7-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20799	2,667.00		240.03	240.03		480.06	3,620.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20800	3,195.00		287.55	287.55		575.10	3,770.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20801	1,588.00		142.92	142.92		285.84	1,874.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20802	252.00		22.68	22.68		45.36	297.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20803	630.00		56.70	56.70		113.40	743.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20804	30,586.00		2,752.74	2,752.74		5,505.48	36,091.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20805	35,884.00		3,229.56	3,229.56		6,459.12	42,343.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20806	5,800.00		522.00	522.00		1,044.00	6,844.00
7-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20807	1,662.00		149.58	149.58		299.16	1,961.00
7-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20808	5,037.27		453.35	453.35		906.70	5,944.00
7-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20809	1,15,542.00		10,398.78	10,398.78		20,797.56	1,36,340.00
7-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20810	963.00		86.67	86.67		173.34	2,368.00
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20811	9,300.00		837.00	837.00		1,674.00	11,174.00
7-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	20812	1,148.00		103.32	103.32		206.64	1,355.00
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20813	630.00		56.70	56.70		113.40	743.00
7-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	20814	4,662.00		419.58	419.58		839.16	5,501.00
7-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20815	4,800.00		432.00	432.00		864.00	5,664.00
7-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20816	4,800.00		432.00	432.00		864.00	5,664.00
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20817	3,900.00		351.00	351.00		702.00	4,602.00
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20818	6,235.00		561.15	561.15		1,122.30	7,357.00
7-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	20820	1,115.00		100.35	100.35		200.70	1,316.00

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Vouchers of : Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20821	9,380.00		844.20	844.20		1,688.40	11,068.00
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20822	1,522.50		137.03	137.03		274.06	1,797.00
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20823	7,257.60		653.18	653.18		1,306.36	8,564.00
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20824	35,326.00		3,179.34	3,179.34		6,358.68	41,685.00
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20826	3,024.00		272.16	272.16		544.32	3,568.00
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20827	5,685.00		511.65	511.65		1,023.30	6,708.00
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20828	3,950.00		355.50	355.50		711.00	4,661.00
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20829	13,690.00		1,232.10	1,232.10		2,464.20	16,154.00
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20830	2,650.00		238.50	238.50		477.00	3,127.00
8-Dec-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	20831	900.00		81.00	81.00		162.00	1,062.00
8-Dec-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	20832	4,980.00		448.20	448.20		896.40	5,876.00
9-Dec-21	MSUP-Shoba	36DNJPS903J1ZD	Sales	20833	5,872.80		528.55	528.55		1,057.10	6,930.00
9-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20834	1,34,406.00		12,096.54	12,096.54		24,193.08	1,58,599.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20835	17,645.00		1,588.05	1,588.05		3,176.10	20,821.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20836	18,744.00		1,686.96	1,686.96		3,373.92	22,118.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20837	20,448.00		1,840.32	1,840.32		3,680.64	24,129.00
9-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20838	22,977.00		2,067.93	2,067.93		4,135.86	27,113.00
9-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20839	3,185.00		286.65	286.65		573.30	3,758.00
9-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20840	4,812.00		433.08	433.08		866.16	9,826.00
9-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20841	4,448.00		400.32	400.32		800.64	5,249.00
9-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20842	10,345.00		931.05	931.05		1,862.10	12,207.00
9-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20843	2,000.00		180.00	180.00		360.00	2,360.00
9-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20845	2,817.50		253.58	253.58		507.16	4,205.00
9-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20846	760.00		68.40	68.40		136.80	897.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20847	304.50		27.41	27.41		54.82	359.00
9-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	20848	2,545.00		229.05	229.05		458.10	3,003.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20849	1,104.00		99.36	99.36		198.72	1,303.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20850	3,512.00		316.08	316.08		632.16	5,088.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20851	7,050.00		634.50	634.50		1,269.00	8,319.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20852	20,636.00		1,857.24	1,857.24		3,714.48	24,350.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20853	520.00		46.80	46.80		93.60	614.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20854	315.00		28.35	28.35		56.70	372.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20855	3,130.00		281.70	281.70		563.40	3,693.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20856	980.00		88.20	88.20		176.40	1,156.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20857	4,300.00		387.00	387.00		774.00	5,074.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20858	6,195.00		557.55	557.55		1,115.10	7,310.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20859	13,290.00		1,196.10	1,196.10		2,392.20	15,682.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20860	10,300.00		927.00	927.00		1,854.00	12,154.00
9-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20861	9,275.00		834.75	834.75		1,669.50	10,945.00
10-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20862	5,292.00		476.28	476.28		952.56	6,245.00
10-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20863	2,650.20		238.52	238.52		477.04	3,127.00
10-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20864	1,160.55		104.45	104.45		208.90	1,369.00
10-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20865	3,600.00		324.00	324.00		648.00	4,248.00
10-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20867	2,600.00		234.00	234.00		468.00	3,068.00
10-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	20868	225.00		20.25	20.25		40.50	1,100.00
10-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20869	5,775.00		519.75	519.75		1,039.50	6,815.00
10-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20870	378.00		34.02	34.02		68.04	446.00
10-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20871	9,978.00		898.02	898.02		1,796.04	11,774.00
10-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20872	11,070.00		996.30	996.30		1,992.60	13,063.00
10-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20873	12,898.30		1,160.85	1,160.85		2,321.70	15,220.00
10-Dec-21	MSUP-Bhaij Nath	36AZTPB5838K1ZS	Sales	20874	6,139.60		552.56	552.56		1,105.12	7,245.00
10-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	20875	3,840.00		345.60	345.60		691.20	4,531.00
10-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20876	56,001.00		5,040.09	5,040.09		10,080.18	66,081.00
10-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20877	30,700.00		2,763.00	2,763.00		5,526.00	36,226.00
11-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20878	22,862.80		2,057.65	2,057.65		4,115.30	26,978.00
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20879	5,400.00		486.00	486.00		972.00	6,372.00
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20880	21,272.00		1,914.48	1,914.48		3,828.96	25,101.00
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20881	530.00		47.70	47.70		95.40	625.00
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20883	12,140.00		1,092.60	1,092.60		2,185.20	14,325.00
11-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20884	25,200.00		2,268.00	2,268.00		4,536.00	29,736.00
11-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	20885	1,350.00		121.50	121.50		243.00	1,593.00
11-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	20886	7,936.00		714.24	714.24		1,428.48	9,364.00
11-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20887	7,251.00		652.59	652.59		1,305.18	8,556.00
11-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20888	984.00		88.56	88.56		177.12	1,161.00
11-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20889	11,752.00		1,057.68	1,057.68		2,115.36	13,867.00
11-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	20890	560.00		50.40	50.40		100.80	661.00
11-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20891	700.00		63.00	63.00		126.00	826.00
11-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20892	53,760.00		4,838.40	4,838.40		9,676.80	63,437.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
11-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20893	79,296.00		7,136.64	7,136.64		14,273.28	93,569.00
11-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20894	80,028.16		7,202.53	7,202.53		14,405.06	94,433.00
11-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20895	22,862.80		2,057.65	2,057.65		4,115.30	26,978.00
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20896	1,39,104.00		12,519.36	12,519.36		25,038.72	1,64,143.00
11-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20897	20,925.00		1,883.25	1,883.25		3,766.50	24,692.00
11-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20898	20,925.00		1,883.25	1,883.25		3,766.50	24,692.00
11-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20899	6,188.00		556.92	556.92		1,113.84	7,302.00
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20900	1,31,490.00		11,834.10	11,834.10		23,668.20	1,55,158.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20901	285.00		25.65	25.65		51.30	336.30
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20902	56,640.00		5,097.60	5,097.60		10,195.20	66,835.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20903	3,000.00		270.00	270.00		540.00	3,540.00
13-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20904	2,118.15		190.63	190.63		381.26	2,499.00
13-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20905	2,612.00		235.08	235.08		470.16	3,092.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20906	37,080.00		3,337.20	3,337.20		6,674.40	43,754.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20907	19,844.00		1,785.96	1,785.96		3,571.92	23,416.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20908	1,512.00		136.08	136.08		272.16	2,500.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20909	20,682.00		1,861.38	1,861.38		3,722.76	24,405.00
13-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20910	80,849.00		7,276.41	7,276.41		14,552.82	95,402.00
13-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20911	899.00		80.91	80.91		161.82	1,173.00
13-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20912	2,760.00		248.40	248.40		496.80	3,257.00
13-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20913	800.00		72.00	72.00		144.00	944.00
13-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20914	7,275.00		654.75	654.75		1,309.50	8,585.00
13-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20915	32,251.30		2,902.62	2,902.62		5,805.24	38,057.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20916	3,000.00		270.00	270.00		540.00	3,540.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20917	1,28,542.00		11,568.78	11,568.78		23,137.56	1,51,680.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20918	5,325.00		479.25	479.25		958.50	6,284.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20919	37,506.00		3,375.54	3,375.54		6,751.08	44,257.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20920	7,800.00		702.00	702.00		1,404.00	9,204.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20921	984.00		88.56	88.56		177.12	5,042.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20922	16,450.00		1,480.50	1,480.50		2,961.00	19,411.00
14-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20923	1,22,248.00		11,002.32	11,002.32		22,004.64	1,44,253.00
14-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20924	6,174.00		555.66	555.66		1,111.32	7,285.00
14-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20925	1,614.00		145.26	145.26		290.52	2,328.00
14-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20926	23,829.00		2,144.61	2,144.61		4,289.22	28,118.00
14-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20927	376.00		33.84	33.84		67.68	444.00
14-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20928	6,048.00		544.32	544.32		1,088.64	7,137.00
14-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20929	3,520.00		316.80	316.80		633.60	4,154.00
15-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20930	1,310.00		117.90	117.90		235.80	1,546.00
15-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20931	6,355.00		571.95	571.95		1,143.90	7,499.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20932	4,700.00		423.00	423.00		846.00	5,546.00
15-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20933	7,950.00		715.50	715.50		1,431.00	9,381.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20934	920.00		82.80	82.80		165.60	1,086.00
15-Dec-21	MSUP-Narsing Rao Mylaram		Sales	20935	6,540.00		588.60	588.60		1,177.20	7,717.00
15-Dec-21	MSUP-Narsing Rao Mylaram		Sales	20936	2,246.82		202.21	202.21		404.42	2,651.00
15-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20937	4,256.00		383.04	383.04		766.08	5,022.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20938	7,286.05		655.74	655.74		1,311.48	8,598.00
15-Dec-21	MSUP-Shaik Ameer Ali		Sales	20940	41,510.45		3,735.94	3,735.94		7,471.88	48,982.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20942	7,200.00		648.00	648.00		1,296.00	8,496.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20943	1,694.64		152.52	152.52		305.04	2,000.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20944	5,600.00		504.00	504.00		1,008.00	6,608.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20945	847.32		76.26	76.26		152.52	1,000.00
15-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20946	780.00		70.20	70.20		140.40	920.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20947	8,040.00		723.60	723.60		1,447.20	9,487.00
15-Dec-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	20948	6,513.92		586.25	586.25		1,172.50	7,686.00
15-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20949	24,258.15		2,183.23	2,183.23		4,366.46	28,625.00
15-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20950	9,305.60		837.50	837.50		1,675.00	10,981.00
15-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20951	18,492.00		1,664.28	1,664.28		3,328.56	21,821.00
15-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20952	22,209.00		1,998.81	1,998.81		3,997.62	26,207.00
15-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20953	6,057.00		545.13	545.13		1,090.26	7,147.26
15-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20954	42,444.00		3,819.96	3,819.96		7,639.92	50,084.00
15-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20955	41,420.00		3,727.80	3,727.80		7,455.60	48,876.00
15-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20956	24,203.88		2,178.35	2,178.35		4,356.70	28,561.00
15-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20957	5,583.36		502.50	502.50		1,005.00	6,588.00
15-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20958	29,014.65		2,611.32	2,611.32		5,222.64	34,237.00
15-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20959	19,026.00		1,712.34	1,712.34		3,424.68	22,451.00
15-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20960	30,799.18		2,771.93	2,771.93		5,543.86	36,343.00
15-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20961	28,385.22		2,554.67	2,554.67		5,109.34	33,495.00
16-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20962	45,512.00		4,096.08	4,096.08		8,192.16	53,704.00

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Vouchers of : Sales Taxable @ 18%

1-Dec-21 to 31-Dec-21

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
16-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20963	609.00		54.81	54.81		109.62	719.00
16-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20964	34,035.00		3,063.15	3,063.15		6,126.30	40,161.00
16-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20965	19,320.00		1,738.80	1,738.80		3,477.60	22,798.00
16-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20966	53,786.40		4,840.78	4,840.78		9,681.56	63,468.00
16-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20967	1,60,030.00		14,402.70	14,402.70		28,805.40	1,88,835.00
16-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20968	1,31,604.00		11,844.36	11,844.36		23,688.72	1,55,293.00
16-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20969	2,660.00		239.40	239.40		478.80	3,139.00
16-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20970	33,378.84		3,004.10	3,004.10		6,008.20	39,387.00
16-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20971	65,281.00		5,875.29	5,875.29		11,750.58	77,032.00
16-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20972	29,170.72		2,625.36	2,625.36		5,250.72	34,421.00
16-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20973	45,662.40		4,109.62	4,109.62		8,219.24	53,882.00
16-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20974	6,528.60		587.57	587.57		1,175.14	7,704.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20975	3,808.50		342.77	342.77		685.54	4,494.00
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20976	13,834.00		1,245.06	1,245.06		2,490.12	16,324.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20977	5,300.00		477.00	477.00		954.00	6,254.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20980	4,477.00		402.93	402.93		805.86	5,282.86
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20981	4,410.00		396.90	396.90		793.80	5,204.00
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20982	1,355.00		121.95	121.95		243.90	1,711.00
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20985	1,514.00		136.26	136.26		272.52	1,787.00
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20987	1,260.00		113.40	113.40		226.80	1,487.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20988	2,441.93		219.77	219.77		439.54	2,881.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20989	1,887.00		169.83	169.83		339.66	2,491.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20990	1,200.00		108.00	108.00		216.00	1,416.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20991	10,304.00		927.36	927.36		1,854.72	12,159.00
16-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20992	20,928.60		1,883.57	1,883.57		3,767.14	24,696.00
16-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20993	60,685.92		5,461.73	5,461.73		10,923.46	71,609.00
16-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20994	15,336.00		1,380.24	1,380.24		2,760.48	18,096.00
16-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20995	6,816.00		613.44	613.44		1,226.88	8,043.00
16-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20996	22,500.00		2,025.00	2,025.00		4,050.00	26,550.00
16-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20997	75,936.00		6,834.24	6,834.24		13,668.48	89,604.00
16-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20998	50,100.00		4,509.00	4,509.00		9,018.00	59,118.00
16-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20999	2,96,160.00		26,654.40	26,654.40		53,308.80	3,49,469.00
16-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21000	27,281.52		2,455.34	2,455.34		4,910.68	32,192.00
16-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21001	2,46,800.00		22,212.00	22,212.00		44,424.00	2,91,224.00
17-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21002	1,204.00		108.36	108.36		216.72	1,421.00
17-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21003	9,908.17		891.74	891.74		1,783.48	11,692.00
17-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21004	22,322.40		2,009.02	2,009.02		4,018.04	26,340.00
17-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21005	47,160.00		4,244.40	4,244.40		8,488.80	55,649.00
17-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21006	89.00		8.01	8.01		16.02	118.00
17-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21007	24,244.00		2,181.96	2,181.96		4,363.92	28,608.00
18-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21009	23,744.00		2,136.96	2,136.96		4,273.92	28,018.00
18-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21010	7,015.00		631.35	631.35		1,262.70	8,278.00
18-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21011	25,685.10		2,311.66	2,311.66		4,623.32	30,308.00
18-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21012	5,200.00		468.00	468.00		936.00	6,136.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21015	1,95,222.75		17,570.05	17,570.05		35,140.10	2,30,363.00
20-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21016	6,300.00		567.00	567.00		1,134.00	7,434.00
20-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21017	23,100.00		2,079.00	2,079.00		4,158.00	27,258.00
20-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21019	14,762.30		1,328.61	1,328.61		2,657.22	17,420.00
20-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21020	9,275.00		834.75	834.75		1,669.50	10,945.00
20-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21021	9,240.00		831.60	831.60		1,663.20	10,903.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21022	6,850.00		616.50	616.50		1,233.00	8,083.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21023	9,626.40		866.38	866.38		1,732.76	11,359.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21024	11,045.00		994.05	994.05		1,988.10	13,033.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21025	31,661.43		2,849.53	2,849.53		5,699.06	37,360.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21027	6,405.00		576.45	576.45		1,152.90	7,558.00
20-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21029	2,362.50		212.63	212.63		425.26	2,788.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21030	3,642.00		327.78	327.78		655.56	6,925.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21031	4,800.00		432.00	432.00		864.00	5,664.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21032	1,000.00		90.00	90.00		180.00	1,180.00
20-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21033	33,880.00		3,049.20	3,049.20		6,098.40	39,978.00
20-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21034	4,073.00		366.57	366.57		733.14	4,806.00
20-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21035	16,350.00		1,471.50	1,471.50		2,943.00	19,293.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21036	285.00		25.65	25.65		51.30	336.00
20-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21037	8,925.00		803.25	803.25		1,606.50	10,532.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21038	12,031.60		1,082.84	1,082.84		2,165.68	14,197.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21039	19,880.00		1,789.20	1,789.20		3,578.40	23,458.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21040	3,342.50		300.83	300.83		601.66	3,944.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21041	6,144.60		553.01	553.01		1,106.02	7,251.00

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Vouchers of : Sales Taxable @ 18%

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1-Dec-21 to 31-Dec-21

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
20-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21042	14,490.00		1,304.10	1,304.10		2,608.20	17,098.00
20-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21043	4,813.20		433.19	433.19		866.38	5,680.00
20-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21044	9,548.18		859.34	859.34		1,718.68	11,267.00
20-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21045	6,106.80		549.61	549.61		1,099.22	7,206.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21046	7,286.65		655.80	655.80		1,311.60	8,598.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21047	4,813.20		433.19	433.19		866.38	5,680.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21048	32,584.80		2,932.63	2,932.63		5,865.26	38,450.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21049	19,404.00		1,746.36	1,746.36		3,492.72	22,897.00
20-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21050	5,052.00		454.68	454.68		909.36	5,961.00
20-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21051	5,265.00		473.85	473.85		947.70	6,213.00
20-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21052	2,362.50		212.63	212.63		425.26	2,788.00
21-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21052	76,242.00		6,861.78	6,861.78		13,723.56	89,966.00
21-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21053	25,152.00		2,263.68	2,263.68		4,527.36	29,679.00
21-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21054	5,292.00		476.28	476.28		952.56	6,245.00
21-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21055	1,425.00		128.25	128.25		256.50	1,682.00
21-Dec-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	21056	3,100.00		279.00	279.00		558.00	3,658.00
21-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	21057	6,451.00		580.59	580.59		1,161.18	8,001.00
21-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	21058	3,204.00		288.36	288.36		576.72	3,781.00
21-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21059	3,780.00		340.20	340.20		680.40	4,460.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21060	34,929.00		3,143.61	3,143.61		6,287.22	41,216.00
21-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21061	1,360.00		122.40	122.40		244.80	1,605.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21062	3,250.00		292.50	292.50		585.00	3,835.00
21-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21063	29,620.00		2,665.80	2,665.80		5,331.60	34,952.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21064	693.00		62.37	62.37		124.74	818.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21065	660.00		59.40	59.40		118.80	779.00
21-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21066	6,972.00		627.48	627.48		1,254.96	8,227.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21067	5,034.00		453.06	453.06		906.12	8,405.00
21-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21068	8,002.00		720.18	720.18		1,440.36	9,442.00
21-Dec-21	MSUP-Narsing Rao Mylaram		Sales	21069	3,528.00		317.52	317.52		635.04	4,163.00
21-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21070	1,775.00		159.75	159.75		319.50	2,095.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21072	29,398.00		2,645.82	2,645.82		5,291.64	34,690.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21073	8,616.00		775.44	775.44		1,550.88	10,167.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21074	782.00		70.38	70.38		140.76	923.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21075	3,135.00		282.15	282.15		564.30	3,699.00
22-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21076	1,12,872.16		10,158.49	10,158.49		20,316.98	1,33,189.00
22-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21077	75,484.00		6,793.56	6,793.56		13,587.12	89,071.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21078	5,844.00		525.96	525.96		1,051.92	6,896.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21079	59,568.00		5,361.12	5,361.12		10,722.24	70,290.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21081	12,600.00		1,134.00	1,134.00		2,268.00	14,868.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21082	59,568.00		5,361.12	5,361.12		10,722.24	70,290.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21083	2,873.68		258.63	258.63		517.26	3,391.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21084	10,545.00		949.05	949.05		1,898.10	12,443.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21085	40,009.90		3,600.89	3,600.89		7,201.78	47,212.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21086	38,634.00		3,477.06	3,477.06		6,954.12	45,588.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21087	17,147.10		1,543.24	1,543.24		3,086.48	20,234.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21088	7,672.50		690.53	690.53		1,381.06	9,054.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21089	27,900.00		2,511.00	2,511.00		5,022.00	32,922.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21090	16,825.00		1,514.25	1,514.25		3,028.50	19,854.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21091	6,050.97		544.59	544.59		1,089.18	7,140.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21092	31,639.04		2,847.51	2,847.51		5,695.02	37,334.00
22-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21093	31,773.00		2,859.57	2,859.57		5,719.14	37,492.00
22-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21094	20,721.40		1,864.93	1,864.93		3,729.86	24,451.00
22-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21095	76,639.99		6,897.60	6,897.60		13,795.20	90,435.00
22-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21096	45,897.24		4,130.75	4,130.75		8,261.50	54,159.00
22-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21097	7,030.00		632.70	632.70		1,265.40	8,295.00
22-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21098	10,676.00		960.84	960.84		1,921.68	12,598.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21099	3,330.00		299.70	299.70		599.40	3,929.00
22-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	21100	3,330.00		299.70	299.70		599.40	3,929.00
22-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21101	3,918.00		352.62	352.62		705.24	4,623.00
22-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21102	7,836.00		705.24	705.24		1,410.48	9,246.00
22-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21103	1,110.00		99.90	99.90		199.80	1,310.00
22-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21104	6,405.00		576.45	576.45		1,152.90	8,862.00
22-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21106	840.00		75.60	75.60		151.20	991.00
22-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21107	5,407.00		486.63	486.63		973.26	6,380.00
22-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21108	6,972.00		627.48	627.48		1,254.96	8,227.00
23-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21126	2,822.00		253.98	253.98		507.96	3,330.00
23-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21110	56,893.50		5,120.42	5,120.42		10,240.84	67,134.00
23-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21111	63,516.00		5,716.44	5,716.44		11,432.88	74,949.00

continued ...

GSTR-1 - Voucher Register

1-Dec-21 to 31-Dec-21

Vouchers of : Sales Taxable @ 18%

1-Dec-21 to 31-Dec-21

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
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21112	21,552.48		1,939.72	1,939.72		3,879.44	25,432.00
23-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21113	14,475.00		1,302.75	1,302.75		2,605.50	17,081.00
23-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21114	2,835.00		255.15	255.15		510.30	3,345.00
23-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21115	1,32,048.00		11,884.32	11,884.32		23,768.64	1,55,817.00
23-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21116	5,330.00		479.70	479.70		959.40	6,289.00
23-Dec-21	MSUP-Shaik Ameer Ali		Sales	21117	4,716.10		424.45	424.45		848.90	5,565.00
23-Dec-21	MSUP-K.Srinu		Sales	21118	25,925.15		2,333.26	2,333.26		4,666.52	30,592.00
23-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21120	1,12,941.00		10,164.69	10,164.69		20,329.38	1,33,270.00
23-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21121	3,918.00		352.62	352.62		705.24	4,623.00
23-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21122	37,176.00		3,345.84	3,345.84		6,691.68	43,868.00
23-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21123	24,256.00		2,183.04	2,183.04		4,366.08	28,622.00
23-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21124	220.00		19.80	19.80		39.60	260.00
23-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21125	5,400.00		486.00	486.00		972.00	6,372.00
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21128	4,410.00		396.90	396.90		793.80	5,204.00
23-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21129	425.00		38.25	38.25		76.50	502.00
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21130	8,400.00		756.00	756.00		1,512.00	9,912.00
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21131	31,118.00		2,800.62	2,800.62		5,601.24	36,719.00
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21132	801.00		72.09	72.09		144.18	1,482.00
23-Dec-21	MSUP-Silver Oak Welfare Association		Sales	21133	2,240.00		201.60	201.60		403.20	2,643.00
23-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21134	21,458.94		1,931.30	1,931.30		3,862.60	25,322.00
23-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	21135	83,085.75		7,477.72	7,477.72		14,955.44	98,041.00
23-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21136	18,135.00		1,632.15	1,632.15		3,264.30	21,399.00
23-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21137	19,026.00		1,712.34	1,712.34		3,424.68	22,451.00
23-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21138	2,753.79		247.84	247.84		495.68	3,249.00
23-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21139	2,220.00		199.80	199.80		399.60	2,620.00
24-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21140	1,060.00		95.40	95.40		190.80	2,611.00
24-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21141	10,845.00		976.05	976.05		1,952.10	12,797.00
24-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21142	1,110.00		99.90	99.90		199.80	1,310.00
24-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21144	3,843.00		345.87	345.87		691.74	4,535.00
24-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21145	32,810.40		2,952.94	2,952.94		5,905.88	38,716.00
24-Dec-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21146	5,118.08		460.63	460.63		921.26	6,039.00
24-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21147	6,659.10		599.32	599.32		1,198.64	7,858.00
24-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21148	52,945.20		4,765.07	4,765.07		9,530.14	62,475.00
24-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21149	53,480.00		4,813.20	4,813.20		9,626.40	63,106.00
24-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21150	60,004.56		5,400.41	5,400.41		10,800.82	70,805.00
24-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21151	56,160.00		5,054.40	5,054.40		10,108.80	66,269.00
24-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21152	5,497.80		494.80	494.80		989.60	6,487.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	21153	440.00		39.60	39.60		79.20	519.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21154	8,300.00		747.00	747.00		1,494.00	9,794.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21155	12,880.00		1,159.20	1,159.20		2,318.40	15,198.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21156	4,850.00		436.50	436.50		873.00	5,723.00
27-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21157	1,11,545.00		10,039.05	10,039.05		20,078.10	1,31,623.00
27-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21158	3,551.14		319.60	319.60		639.20	4,190.00
27-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21159	3,551.14		319.60	319.60		639.20	4,190.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21160	12,385.00		1,114.65	1,114.65		2,229.30	14,614.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21161	1,550.00		139.50	139.50		279.00	1,829.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21162	12,718.80		1,144.69	1,144.69		2,289.38	15,008.00
28-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21164	34,336.92		3,090.32	3,090.32		6,180.64	40,518.00
28-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21165	31,287.00		2,815.83	2,815.83		5,631.66	36,919.00
28-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21166	19,154.26		1,723.88	1,723.88		3,447.76	22,602.00
28-Dec-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	21167	6,717.24		604.55	604.55		1,209.10	7,926.00
28-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21168	1,250.00		112.50	112.50		225.00	1,475.00
28-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21169	6,542.01		588.78	588.78		1,177.56	7,720.00
28-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21170	51,864.78		4,667.83	4,667.83		9,335.66	61,200.00
28-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21171	59,568.00		5,361.12	5,361.12		10,722.24	70,290.00
28-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21172	16,768.03		1,509.12	1,509.12		3,018.24	19,786.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21173	94,990.00		8,549.10	8,549.10		17,098.20	1,12,088.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21174	67,872.00		6,108.48	6,108.48		12,216.96	80,089.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21175	21,075.07		1,896.76	1,896.76		3,793.52	24,869.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21176	28,030.80		2,522.77	2,522.77		5,045.54	33,076.00
28-Dec-21	MSUP-Shoba	36DNJPS9033J1ZD	Sales	21177	15,349.00		1,381.41	1,381.41		2,762.82	18,112.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21178	81,912.00		7,372.08	7,372.08		14,744.16	96,656.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21180	22,013.58		1,981.22	1,981.22		3,962.44	25,976.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21181	24,440.00		2,199.60	2,199.60		4,399.20	28,839.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21182	24,440.00		2,199.60	2,199.60		4,399.20	28,839.00
28-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21183	18,312.50		1,648.13	1,648.13		3,296.26	21,609.00
28-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21184	672.00		60.48	60.48		120.96	793.00
28-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21185	320.00		28.80	28.80		57.60	378.00

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1-Dec-21 to 31-Dec-21

Vouchers of : Sales Taxable @ 18%

1-Dec-21 to 31-Dec-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21186	7,056.00		635.04	635.04		1,270.08	8,326.00
28-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21187	1,965.00		176.85	176.85		353.70	2,319.00
28-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21188	7,350.00		661.50	661.50		1,323.00	8,673.00
28-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21190	3,200.00		288.00	288.00		576.00	3,776.00
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21191	1,360.00		122.40	122.40		244.80	1,605.00
28-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21192	730.00		65.70	65.70		131.40	861.00
28-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21193	700.00		63.00	63.00		126.00	826.00
28-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21194	6,048.00		544.32	544.32		1,088.64	7,137.00
28-Dec-21	MSUP-Narsing Rao Mylaram		Sales	21195	7,056.00		635.04	635.04		1,270.08	8,326.00
28-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21196	12,922.08		1,162.99	1,162.99		2,325.98	15,248.00
28-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21197	3,069.80		276.28	276.28		552.56	3,622.00
28-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21198	24,451.56		2,200.64	2,200.64		4,401.28	28,853.00
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21199	6,098.40		548.86	548.86		1,097.72	7,196.00
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21200	1,366.74		123.01	123.01		246.02	1,613.00
28-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21201	2,733.48		246.01	246.01		492.02	3,226.00
28-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21202	3,580.00		322.20	322.20		644.40	4,224.00
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21203	4,673.00		420.57	420.57		841.14	5,514.00
28-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21205	9,834.00		885.06	885.06		1,770.12	11,604.00
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21206	1,557.15		140.14	140.14		280.28	1,837.00
28-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21207	15,224.07		1,370.17	1,370.17		2,740.34	17,964.00
28-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21208	8,011.33		721.02	721.02		1,442.04	9,453.00
28-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21209	51,714.78		4,654.33	4,654.33		9,308.66	61,023.00
29-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21210	22,065.75		1,985.92	1,985.92		3,971.84	26,038.00
29-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21211	11,840.00		1,065.60	1,065.60		2,131.20	13,971.00
29-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21212	22,159.67		1,994.37	1,994.37		3,988.74	26,148.00
29-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21213	1,165.54		104.90	104.90		209.80	1,375.00
29-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21214	22,166.48		1,994.98	1,994.98		3,989.96	26,156.00
29-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21215	14,143.20		1,272.89	1,272.89		2,545.78	16,689.00
29-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21216	7,582.80		682.45	682.45		1,364.90	8,948.00
29-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21218	17,168.00		1,545.12	1,545.12		3,090.24	20,258.00
29-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21219	14,184.00		1,276.56	1,276.56		2,553.12	16,737.00
29-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21220	14,124.00		1,271.16	1,271.16		2,542.32	16,666.00
29-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21221	55,803.39		5,022.31	5,022.31		10,044.62	65,848.00
29-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21222	48,583.45		4,372.51	4,372.51		8,745.02	57,328.00
29-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21223	65,281.00		5,875.29	5,875.29		11,750.58	77,032.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21225	2,651.00		238.59	238.59		477.18	3,128.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21226	1,340.00		120.60	120.60		241.20	2,005.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21227	3,000.00		270.00	270.00		540.00	3,934.00
30-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21228	18,904.00		1,701.36	1,701.36		3,402.72	22,307.00
30-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21229	10,146.00		913.14	913.14		1,826.28	11,972.00
30-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21230	8,526.00		767.34	767.34		1,534.68	10,061.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21231	3,327.00		299.43	299.43		598.86	5,230.00
30-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21232	19,766.64		1,779.00	1,779.00		3,558.00	23,325.00
30-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21233	18,937.00		1,704.33	1,704.33		3,408.66	22,346.00
30-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21234	477.00		42.93	42.93		85.86	563.00
30-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21235	25,416.00		2,287.44	2,287.44		4,574.88	29,991.00
30-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21236	5,346.00		481.14	481.14		962.28	8,431.00
30-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21237	17,668.00		1,590.12	1,590.12		3,180.24	24,152.00
30-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21238	954.00		85.86	85.86		171.72	1,126.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21239	1,431.00		128.79	128.79		257.58	1,689.00
30-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21240	2,345.00		211.05	211.05		422.10	2,767.00
30-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21241	11,153.74		1,003.84	1,003.84		2,007.68	13,161.00
30-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21242	3,485.00		313.65	313.65		627.30	4,112.00
30-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21243	1,115.00		100.35	100.35		200.70	1,316.00
30-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21244	18,200.00		1,638.00	1,638.00		3,276.00	21,476.00
30-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21245	1,060.00		95.40	95.40		190.80	5,713.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21247	1,456.00		131.04	131.04		262.08	1,718.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21248	34,650.00		3,118.50	3,118.50		6,237.00	40,887.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21250	270.00		24.30	24.30		48.60	319.00
30-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21251	1,155.00		103.95	103.95		207.90	1,363.00
30-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21252	2,047.50		184.28	184.28		368.56	5,003.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21253	954.00		85.86	85.86		171.72	1,126.00
30-Dec-21	MSUP-Shoba	36DNJPS9033J1ZD	Sales	21254	9,209.40		828.85	828.85		1,657.70	10,867.00
30-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21255	6,816.00		613.44	613.44		1,226.88	8,043.00
30-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21256	13,632.00		1,226.88	1,226.88		2,453.76	16,086.00
30-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21257	13,632.00		1,226.88	1,226.88		2,453.76	16,086.00
31-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Credit Note	CN/10010	(-2,240.00)		(-)201.60	(-)201.60		(-)403.20	(-)2,643.00
31-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Credit Note	CN/10011	(-)60,972.00		(-)5,487.48	(-)5,487.48		(-)10,974.96	(-)71,947.00

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

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
31-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21258	1,380.00		124.20	124.20		248.40	1,628.00
31-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21259	40,768.17		3,669.14	3,669.14		7,338.28	48,106.00
31-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21260	12,241.58		1,101.74	1,101.74		2,203.48	14,445.00
31-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21261	48,357.00		4,352.13	4,352.13		8,704.26	57,061.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21262	1,320.00		118.80	118.80		237.60	1,558.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21263	2,625.00		236.25	236.25		472.50	3,098.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21264	41,526.00		3,737.34	3,737.34		7,474.68	49,001.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21265	2,220.00		199.80	199.80		399.60	3,943.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21266	1,386.00		124.74	124.74		249.48	1,635.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21267	38,016.00		3,421.44	3,421.44		6,842.88	44,859.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21268	2,468.00		222.12	222.12		444.24	2,912.00
31-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21269	1,276.00		114.84	114.84		229.68	1,506.00
31-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21270	7,008.00		630.72	630.72		1,261.44	8,269.00
31-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21271	3,250.00		292.50	292.50		585.00	3,835.00
31-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21272	655.00		58.95	58.95		117.90	773.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21273	2,438.00		219.42	219.42		438.84	2,877.00
31-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21274	56,086.00		5,047.74	5,047.74		10,095.48	66,181.00
31-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21275	15,907.38		1,431.66	1,431.66		2,863.32	18,771.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21276	5,424.00		488.16	488.16		976.32	6,400.00
31-Dec-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	21277	16,272.00		1,464.48	1,464.48		2,928.96	19,201.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20830	2,650.00		238.50	238.50		477.00	3,127.00
Grand Total					1,07,94,721.04		9,71,524.92	9,71,524.92		19,43,049.84	1,28,06,441.56

Summit Sales LLP

M G Road, Ranigunj

Secunderabad

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Vouchers of : Sales Taxable @ 28%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20717	509.25		71.30	71.30		142.60	54,501.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20760	1,018.50		142.59	142.59		285.18	7,336.00
15-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20941	1,32,220.00		18,510.80	18,510.80		37,021.60	1,69,242.00
19-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21013	55,240.00		7,733.60	7,733.60		15,467.20	70,707.00
19-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21014	1,37,508.80		19,251.23	19,251.23		38,502.46	1,76,011.00
21-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21071	1,30,196.00		18,227.44	18,227.44		36,454.88	1,66,651.00
22-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21104	1,018.50		142.59	142.59		285.18	8,862.00
23-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21109	1,53,868.00		21,541.52	21,541.52		43,083.04	1,96,951.00
23-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21127	79,332.00		11,106.48	11,106.48		22,212.96	1,01,545.00
24-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21143	1,54,655.50		21,651.77	21,651.77		43,303.54	1,97,959.00
28-Dec-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	21204	1,018.50		142.59	142.59		285.18	1,304.00
29-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21224	34,377.20		4,812.81	4,812.81		9,625.62	44,003.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21231	1,018.50		142.59	142.59		285.18	5,230.00
30-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21237	1,018.50		142.59	142.59		285.18	24,152.00
Grand Total					8,82,999.25		1,23,619.90	1,23,619.90		2,47,239.80	12,24,454.00

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Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20705	272.00						3,128.00
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20757	4,200.00						9,510.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20760	189.00						7,336.00
7-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20799	472.50						3,620.00
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20811	200.00						11,174.00
7-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20819	340.00						2,020.00
9-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20840	4,147.50						9,826.00
9-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20845	880.00						4,205.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20850	756.00						5,088.00
13-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20905	837.50						3,920.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20908	378.00						2,500.00
15-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20939	5,250.00						5,250.00
16-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20978	8,190.00						8,190.00
17-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21008	315.00						315.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21030	2,627.50						6,925.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21067	594.50						8,405.00
22-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21105	2,175.00						2,326.00
23-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21119	5,240.00						5,240.00
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21132	272.00						1,482.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21227	393.75						3,934.00
30-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21236	2,123.00						8,431.00
30-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21237	2,000.00						24,152.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21265	1,323.00						3,943.00
Grand Total					43,176.25						1,40,920.00