

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	September

1. GSTIN	36ACQFS2044C1Z7
2. Legal name of the registered person	SUMMIT SALES LLP

3.1 Tax on outward and reverse charge inward supplies

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)	13085462.87	0.00	1240815.84	1240815.84	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	207073.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

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	74724.34	950495.10	950495.10	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	74724.34	950495.10	950495.10	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

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

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	150.00	150.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess 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	0.00	74724.00	983117.00	-	-	182975.00	0.00	150.00
State/UT Tax	0.00	0.00	-	954010.00	-	286806.00	0.00	150.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	September

1. GSTIN	36ACQFS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
537	15316380.7	12873602.02	0	1258158.49	1258158.49	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
7	-40960.01	-34711.75	0	-3124.06	-3124.06	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	285674.46	242097	0	21788.73	21788.73	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	9439	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
6	2576229.1	2183245	0	196492.05	196492.05	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
3	161	0	161

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

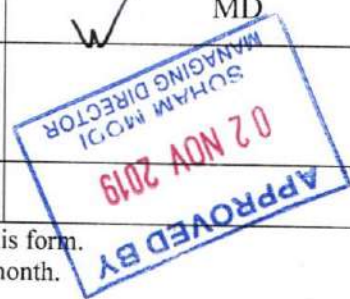
11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

GST Computation – Approval Form

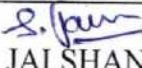
Company/firm name		SUMMIT SALES LLP - Consolidate			
From date :	01.09.2019	To date	30.09.2019		
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	-	32,622.00	3,515.00
B. ITC for the current period		1,05,18,686.56	74,724.34	9,50,495.10	9,50,495.10
C. Total ITC		1,05,18,686.56	74,724.34	9,83,117.10	9,54,010.10
D. Outward taxable supplies		1,30,85,462.87	-	12,40,815.84	12,40,815.84
E. Outward supplies – rated /exempted		9,439.00	-	-	-
F. Net tax payable (D – C)		4,69,780.14	74,724.34	2,57,698.74	2,86,805.74
Remarks:- Gst payable:-					
Details of amount paid :		Amount paid Payable		4,69,780.14/-	
Challan no		Challan date			
Approved	Accountant	Sambasiwa Rao	Sreenivasa Sarma	MD	
Sign	JAI SHANKER	<i>Verified A. Sambasiva Rao 31/10/19</i>			
Date	30/10/2019				

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

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01/11/2019*

GST Computation – Approval Form

Company/firm name		SUMMIT SALES LLP - Consolidate			
From date :	01.09.2019	To date	31.09.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	-	-	32,622.00	3,515.00	
B. ITC for the current period	85,35,091.56	74,724.34	7,71,971.55	7,71,971.55	
C. Total ITC	85,35,091.56	74,724.34	8,04,593.55	7,75,486.55	
D. Outward taxable supplies	1,30,85,462.87	-	12,40,815.84	12,40,815.84	
E. Outward supplies – - rated /exempted	9,439.00	-	-	-	
F. Net tax payable (D – C)	8,99,101.24	74,724.34	4,36,222.29	4,65,329.29	
Remarks:- Gst payable:-					
Details of amount paid :		Amount paid Payable	8,26,827/-		
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign	 JAI SHANKER				
Date	26/09/2019				

- Notes:
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Sanku Rao,

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then file

26/10

Goods and Services Tax

SUMMIT SALES LLP 🔔

Ledger Balance | 18/10/2019 Download >

SUMMIT SALES
LLP

36ACQFS2044C1Z7

View Profile >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	0	0	0
Electronic Credit Ledger	0	32622	3515	0

Notices/Orders

Saved Forms

No record found

FILE RETURNS >

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

GST Computation – Approval Form

Company/firm name		SUMMIT SALES LLP			
From date :		01.09.2019	To date		30.09.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	-	32,622.00	3,515.00
B. ITC for the current period		80,10,317.83	-	7,63,022.15	7,63,022.15
C. ITC for the current period-IGST		4,08,457.88	73,372.54	-	-
D. Total ITC		84,18,775.71	73,372.54	795,644.15	7,66,537.15
E. Outward taxable supplies		1,06,05,920.21	-	10,17,657.03	10,17,657.03
F. Outward supplies -- rated /exempted		9439.00	-	-	-
G. Net tax payable (D – C)		3,99,760.22	73,372.54	2,22,012.88	2,51,119.88
Remarks: Gst payable:					
Details of amount paid :		Amount paid		826,822.00	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign					
Date					

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 5. Wherever possible make payments through YES Bank

*Not Relevant
For Returns.*

Summit Sales LLP
GST Computation
1-Sep-2019 to 30-Sep-2019

Page 1
1-Sep-2019 to 30-Sep-2019

GSTIN/UIN : 36ACQFS2044C1Z7

Returns Summary							896
Total number of vouchers for the period							566
Included in returns							
Participating in return tables						566	
No direct implication in return tables						0	
Not relevant for returns							330
Incomplete/Mismatch in information (to be resolved)							0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	

Outward Supplies

Local Sales	1,06,15,359.21		10,17,657.03	10,17,657.03		20,35,314.06	
Taxable	1,06,05,920.21		10,17,657.03	10,17,657.03		20,35,314.06	
Exempted	9,439.00						
Total Outward Supplies	1,06,15,359.21		10,17,657.03	10,17,657.03		20,35,314.06	
Total Liability	1,06,15,359.21		10,17,657.03	10,17,657.03		20,35,314.06	

Inward Supplies

Local Purchase	80,86,852.83		7,63,022.15	7,63,022.15		15,26,044.30	
Taxable	80,10,317.83		7,63,022.15	7,63,022.15		15,26,044.30	
Exempted	76,535.00						
Inter State Purchases	4,08,457.88	73,372.54				73,372.54	
Taxable	4,08,457.88	73,372.54				73,372.54	
Total Inward Supplies	84,95,310.71	73,372.54	7,63,022.15	7,63,022.15		15,99,416.84	
Total Input Tax Credit	84,95,310.71	73,372.54	7,63,022.15	7,63,022.15		15,99,416.84	

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Summit Sales LLP
Voucher Register
1-Sep-2019 to 30-Sep-2019

Page 1

Vouchers of : Sales Taxable

1-Sep-2019 to 30-Sep-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Credit Note	13	(-)2,713.90		(-)244.25	(-)244.25		(-)488.50
1-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Credit Note	14	(-)4,070.85		(-)366.38	(-)366.38		(-)732.76
1-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Credit Note	15	(-)1,560.00		(-)140.40	(-)140.40		(-)280.80
1-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Credit Note	16	(-)20,200.00		(-)1,818.00	(-)1,818.00		(-)3,636.00
1-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Credit Note	17	(-)3,517.00		(-)316.53	(-)316.53		(-)633.06
1-9-2019	K.Satish Kumar	36HTMPK2743G1ZE	Sales	6401	4,070.85		366.38	366.38		732.76
1-9-2019	K.Satish Kumar	36HTMPK2743G1ZE	Sales	6150	2,713.90		244.25	244.25		488.50
3-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7579	23,650.00		2,128.50	2,128.50		4,257.00
3-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7580	10,290.00		926.10	926.10		1,852.20
3-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7576	9,096.00		818.64	818.64		1,637.28
3-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7577	830.00		74.70	74.70		149.40
3-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7578	4,521.00		406.89	406.89		813.78
3-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7581	7,195.00		647.55	647.55		1,295.10
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7583	1,360.00		81.60	81.60		163.20
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7584	33,890.00		3,050.10	3,050.10		6,100.20
3-9-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7585	780.00		46.80	46.80		93.60
3-9-2019	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	7586	1,240.00		111.60	111.60		223.20
3-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	7587	4,716.00		357.84	357.84		715.68
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7588	7,300.00		657.00	657.00		1,314.00
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7589	7,866.00		707.94	707.94		1,415.88
3-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	7590	2,008.00		180.72	180.72		361.44
3-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7591	3,695.00		293.70	293.70		587.40
3-9-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7592	2,754.00		201.24	201.24		402.48
3-9-2019	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	7593	14,525.00		1,307.25	1,307.25		2,614.50
3-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	7594	7,042.00		633.78	633.78		1,267.56
3-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	7595	1,082.00		89.61	89.61		179.22
3-9-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7596	4,074.00		366.66	366.66		733.32
3-9-2019	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	7597	89,580.00		8,062.20	8,062.20		16,124.40
3-9-2019	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	7598	39,727.00		3,575.43	3,575.43		7,150.86
3-9-2019	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	7599	5,982.00		538.38	538.38		1,076.76
3-9-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7600	3,713.00		334.17	334.17		668.34
4-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7601	3,992.66		558.97	558.97		1,117.94
4-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7602	4,537.11		635.20	635.20		1,270.40
4-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7603	19,687.50		1,771.88	1,771.88		3,543.76
4-9-2019	Modi Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	Sales	7604	4,23,864.00		38,147.76	38,147.76		76,295.52
4-9-2019	Praveen Babu Mylaram	36CYSMP5458E1ZV	Sales	7609	7,655.90		689.03	689.03		1,378.06
4-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7610	520.00		46.80	46.80		93.60
4-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7612	1,26,715.00		11,404.35	11,404.35		22,808.70
4-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7613	680.00		61.20	61.20		122.40
4-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7614	41,962.00		3,776.58	3,776.58		7,553.16
4-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7615	22,820.00		2,053.80	2,053.80		4,107.60
4-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7616	1,787.00		107.22	107.22		214.44
4-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7617	1,05,339.15		9,480.52	9,480.52		18,961.04
5-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7618	94,371.88		13,212.06	13,212.06		26,424.12
5-9-2019	Syed Mehdi and Razia Banu	36AVWPS4017L1ZT	Sales	7619	466.00		41.94	41.94		83.88
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7620	1,527.60		213.86	213.86		427.72
5-9-2019	Modi Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	Sales	7606	4,23,900.00		38,151.00	38,151.00		76,302.00
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7621	1,150.00		103.50	103.50		207.00
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7622	2,200.00		189.00	189.00		378.00
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7623	560.00		50.40	50.40		100.80
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7624	880.00		52.80	52.80		105.60
5-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7625	5,350.00		481.50	481.50		963.00
5-9-2019	Modi Farm House Hyderabad LLP		Sales	7626	1,092.00		98.28	98.28		196.56
5-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7627	8,400.00		756.00	756.00		1,512.00
5-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7628	208.00		18.72	18.72		37.44
5-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7629	5,078.12		710.94	710.94		1,421.88
5-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7630	1,13,625.00		15,907.50	15,907.50		31,815.00
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7632	4,204.00		378.36	378.36		756.72
5-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7633	5,100.00		459.00	459.00		918.00
5-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7634	8,595.00		773.55	773.55		1,547.10
5-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7635	63,190.00		5,687.10	5,687.10		11,374.20
6-9-2019	Modi Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	Sales	7605	4,23,864.00		38,147.76	38,147.76		76,295.52
6-9-2019	Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	7636	624.00		37.44	37.44		74.88
6-9-2019	Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	7637	1,360.00		81.60	81.60		163.20
6-9-2019	Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	7638	2,687.50		241.88	241.88		483.76

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
6-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7639	7,300.00		657.00	657.00		1,314.00
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7640	2,300.00		138.00	138.00		276.00
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7641	4,145.00		373.05	373.05		746.10
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7642	11,710.00		1,053.90	1,053.90		2,107.80
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7643	287.00		25.83	25.83		51.66
6-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7644	624.00		56.16	56.16		112.32
6-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7645	1,200.00		108.00	108.00		216.00
6-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7646	11,670.75		1,050.37	1,050.37		2,100.74
6-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7647	4,222.00		379.98	379.98		759.96
6-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7648	16,106.60		1,449.59	1,449.59		2,899.18
6-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7649	4,487.00		403.83	403.83		807.66
6-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7650	2,286.00		205.74	205.74		411.48
6-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	7651	15,600.00		1,404.00	1,404.00		2,808.00
6-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7652	3,573.00		243.57	243.57		487.14
6-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7653	1,527.60		213.86	213.86		427.72
6-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7654	515.00		30.90	30.90		61.80
6-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7655	4,572.00		411.48	411.48		822.96
6-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7656	522.00		38.01	38.01		76.02
7-9-2019	Modi Builders & Realtors Pvt Ltd	36AACCM2490D2ZO	Sales	7608	4,23,900.00		38,151.00	38,151.00		76,302.00
7-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7657	11,344.00		1,020.96	1,020.96		2,041.92
7-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7658	17,415.00		1,567.35	1,567.35		3,134.70
7-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	7659	22,260.00		2,003.40	2,003.40		4,006.80
7-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	7660	1,91,782.14		17,260.39	17,260.39		34,520.78
7-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7661	21,721.00		1,954.89	1,954.89		3,909.78
7-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7662	98,100.00		8,829.00	8,829.00		17,658.00
7-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7663	98,100.00		8,829.00	8,829.00		17,658.00
7-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7664	94,449.00		8,500.41	8,500.41		17,000.82
7-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7665	390.00		35.10	35.10		70.20
7-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7666	2,835.00		255.15	255.15		510.30
7-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7669	1,150.00		28.75	28.75		57.50
7-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7670	2,590.00		155.40	155.40		310.80
7-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7671	1,870.00		112.20	112.20		224.40
7-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7672	5,909.00		531.81	531.81		1,063.62
7-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	7673	1,841.00		116.58	116.58		233.16
9-9-2019	Modi Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	Sales	7607	4,23,828.00		38,144.52	38,144.52		76,289.04
9-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7674	1,500.00		135.00	135.00		270.00
9-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7676	7,300.00		657.00	657.00		1,314.00
9-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7677	5,208.00		468.72	468.72		937.44
9-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7678	9,074.22		1,270.39	1,270.39		2,540.78
9-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7679	57,036.00		5,133.24	5,133.24		10,266.48
9-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7680	1,770.00		159.30	159.30		318.60
9-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7681	2,473.00		192.15	192.15		384.30
10-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7682	41,727.00		3,755.43	3,755.43		7,510.86
10-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7683	24,948.00		2,245.32	2,245.32		4,490.64
10-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7684	53,613.00		4,825.17	4,825.17		9,650.34
10-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7685	3,360.00		302.40	302.40		604.80
10-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7686	38,073.00		3,426.57	3,426.57		6,853.14
10-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7687	62,325.00		5,609.25	5,609.25		11,218.50
11-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7688	5,200.00		468.00	468.00		936.00
11-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7689	3,740.00		336.60	336.60		673.20
11-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	7690	15,110.00		1,359.90	1,359.90		2,719.80
11-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	7691	5,616.00		336.96	336.96		673.92
11-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7692	30,975.00		2,787.75	2,787.75		5,575.50
11-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	7693	1,155.00		103.95	103.95		207.90
11-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7694	9,554.00		859.86	859.86		1,719.72
11-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7695	660.00		59.40	59.40		118.80
11-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7696	94,687.50		13,256.25	13,256.25		26,512.50
11-9-2019	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	7697	1,08,890.62		15,244.69	15,244.69		30,489.38
13-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7698	5,894.00		530.46	530.46		1,060.92
13-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7699	40,371.00		3,633.39	3,633.39		7,266.78
13-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7700	38,957.00		3,506.13	3,506.13		7,012.26
13-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7701	27,095.00		2,438.55	2,438.55		4,877.10
13-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7702	14,514.00		1,306.26	1,306.26		2,612.52
13-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7703	1,400.00		126.00	126.00		252.00
13-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7704	14,600.00		1,314.00	1,314.00		2,628.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
13-9-2019	Bloomdale Owners Association		Sales	7705	2,056.00		139.50	139.50		279.00
13-9-2019	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	7706	74,784.00		6,730.56	6,730.56		13,461.12
13-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	7707	2,878.50		212.27	212.27		424.54
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7708	500.00		45.00	45.00		90.00
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7709	1,550.00		139.50	139.50		279.00
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7710	19,856.00		1,787.04	1,787.04		3,574.08
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7711	2,08,320.00		18,748.80	18,748.80		37,497.60
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7712	25,559.00		2,300.31	2,300.31		4,600.62
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7713	27,143.00		2,442.87	2,442.87		4,885.74
13-9-2019	Praveen Babu Mylaram	36CYSPM5458E1ZV	Sales	7714	16,759.10		1,508.32	1,508.32		3,016.64
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7715	1,10,670.00		9,960.30	9,960.30		19,920.60
13-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7716	12,309.38		1,723.31	1,723.31		3,446.62
14-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	7730	3,888.00		349.92	349.92		699.84
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7729	6,537.00		588.33	588.33		1,176.66
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7728	41,655.00		3,748.95	3,748.95		7,497.90
14-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7734	287.00		22.23	22.23		44.46
14-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7735	2,986.00		268.74	268.74		537.48
14-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7717	75,600.00		6,804.00	6,804.00		13,608.00
14-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7718	46,872.00		4,218.48	4,218.48		8,436.96
14-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7719	8,840.32		795.63	795.63		1,591.26
14-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7720	26,478.75		2,383.09	2,383.09		4,766.18
14-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7721	30,503.52		2,745.32	2,745.32		5,490.64
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7722	1,75,697.00		15,812.73	15,812.73		31,625.46
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7723	3,120.00		280.80	280.80		561.60
14-9-2019	Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	7724	935.00		56.10	56.10		112.20
14-9-2019	Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	7725	1,950.00		175.50	175.50		351.00
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7726	7,300.00		657.00	657.00		1,314.00
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7727	31,974.00		2,877.66	2,877.66		5,755.32
16-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7743	900.00		81.00	81.00		162.00
16-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7744	16,139.00		1,452.51	1,452.51		2,905.02
16-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7745	7,300.00		657.00	657.00		1,314.00
16-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7746	1,840.00		165.60	165.60		331.20
16-9-2019	G.Narendra Babu Yadav	36ASZPG9718L1ZQ	Sales	7747	9,396.80		845.71	845.71		1,691.42
16-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7748	8,520.00		766.80	766.80		1,533.60
16-9-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7749	359.00		32.31	32.31		64.62
16-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	7750	680.00		40.80	40.80		81.60
16-9-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7751	25,824.00		2,324.16	2,324.16		4,648.32
16-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7752	1,310.00		117.90	117.90		235.80
16-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7753	620.00		55.80	55.80		111.60
16-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7738	2,646.00		238.14	238.14		476.28
16-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7739	2,360.00		212.40	212.40		424.80
16-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7740	15,285.00		1,375.65	1,375.65		2,751.30
16-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7741	45,462.00		4,091.58	4,091.58		8,183.16
16-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7742	37,806.00		3,402.54	3,402.54		6,805.08
17-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7505	5,750.00		143.75	143.75		287.50
17-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7731	1,450.00		130.50	130.50		261.00
17-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	7732	17,680.00		1,591.20	1,591.20		3,182.40
17-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7756	11,960.00		1,076.40	1,076.40		2,152.80
17-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7757	67,755.00		6,097.95	6,097.95		12,195.90
17-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7758	37,311.00		3,357.99	3,357.99		6,715.98
17-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7759	22,011.00		1,980.99	1,980.99		3,961.98
17-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7760	3,466.00		439.24	439.24		878.48
17-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7761	7,278.00		655.02	655.02		1,310.04
17-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7762	1,896.00		170.64	170.64		341.28
17-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7763	24,195.00		2,177.55	2,177.55		4,355.10
17-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7764	39,824.00		3,584.16	3,584.16		7,168.32
17-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7765	22,498.00		2,024.82	2,024.82		4,049.64
17-9-2019	K.Srinu	36CAWPK8392R1Z8	Sales	7766	11,847.50		1,066.28	1,066.28		2,132.56
17-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7767	94,431.00		8,498.79	8,498.79		16,997.58
17-9-2019	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	7768	4,330.00		389.70	389.70		779.40
17-9-2019	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	7769	4,800.00		120.00	120.00		240.00
17-9-2019	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	7770	97,131.00		8,741.79	8,741.79		17,483.58
17-9-2019	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	7771	2,857.50		181.95	181.95		363.90
17-9-2019	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	7772	1,000.00		90.00	90.00		180.00
17-9-2019	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	7773	3,600.00		324.00	324.00		648.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
17-9-2019	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	7774	2,685.00		241.65	241.65		483.30
17-9-2019	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	7775	12,308.00		1,107.72	1,107.72		2,215.44
17-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7754	98,001.56		13,720.22	13,720.22		27,440.44
17-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7755	7,800.00		702.00	702.00		1,404.00
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7733	1,860.00		136.50	136.50		273.00
18-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7736	37,968.00		3,417.12	3,417.12		6,834.24
18-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7737	55,120.00		4,960.80	4,960.80		9,921.60
18-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7777	7,300.00		657.00	657.00		1,314.00
18-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7778	415.00		37.35	37.35		74.70
18-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7779	2,088.00		187.92	187.92		375.84
18-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7780	4,368.00		393.12	393.12		786.24
18-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7781	1,872.00		112.32	112.32		224.64
18-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7782	1,824.00		164.16	164.16		328.32
18-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7776	12,140.00		1,092.60	1,092.60		2,185.20
19-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7783	55,242.00		4,971.78	4,971.78		9,943.56
19-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7784	28,760.00		2,588.40	2,588.40		5,176.80
19-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7785	18,684.00		1,681.56	1,681.56		3,363.12
19-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7786	29,052.00		2,614.68	2,614.68		5,229.36
19-9-2019	Jyothiram Gaikwad	36ALMPG5350Q1ZJ	Sales	7788	11,032.00		992.88	992.88		1,985.76
19-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7789	17,860.00		1,607.40	1,607.40		3,214.80
19-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7787	13,018.00		1,171.62	1,171.62		2,343.24
19-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7790	3,936.00		354.24	354.24		708.48
19-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7791	44,352.00		3,991.68	3,991.68		7,983.36
19-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7792	32,856.00		2,957.04	2,957.04		5,914.08
19-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7793	156.00		14.04	14.04		28.08
19-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7794	1,296.70		142.17	142.17		284.34
19-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7795	1,180.00		78.60	78.60		157.20
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7814	51,000.00		4,590.00	4,590.00		9,180.00
21-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	7796	2,072.00		124.32	124.32		248.64
21-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7797	94,687.50		13,256.25	13,256.25		26,512.50
21-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7798	94,687.50		13,256.25	13,256.25		26,512.50
21-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7799	60,108.00		5,409.72	5,409.72		10,819.44
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7800	35,910.00		3,231.90	3,231.90		6,463.80
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7801	25,735.50		2,316.20	2,316.20		4,632.40
21-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	7802	3,255.00		292.95	292.95		585.90
21-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7803	24,472.00		2,202.48	2,202.48		4,404.96
21-9-2019	G.Narendra Babu Yadav	36ASZPG9718L1ZQ	Sales	7804	2,713.90		244.25	244.25		488.50
21-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7805	870.00		78.30	78.30		156.60
21-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7806	19,884.00		1,684.91	1,684.91		3,369.82
21-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7807	2,550.00		229.50	229.50		459.00
21-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7808	9,135.00		822.15	822.15		1,644.30
21-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7809	460.00		27.60	27.60		55.20
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7810	50,667.00		4,560.03	4,560.03		9,120.06
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7811	15,762.00		1,418.58	1,418.58		2,837.16
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7812	7,966.80		717.01	717.01		1,434.02
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7813	454.00		29.64	29.64		59.28
21-9-2019	Jyothiram Gaikwad	36ALMPG5350Q1ZJ	Sales	7815	11,032.00		992.88	992.88		1,985.76
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7816	18,792.00		1,691.28	1,691.28		3,382.56
21-9-2019	A.Basha	36AUWPA6056C2ZK	Sales	7817	28,042.76		2,523.85	2,523.85		5,047.70
21-9-2019	G.Narendra Babu Yadav	36ASZPG9718L1ZQ	Sales	7818	10,855.60		977.00	977.00		1,954.00
21-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	7819	337.00		30.33	30.33		60.66
21-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7820	16,320.00		979.20	979.20		1,958.40
21-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7821	11,568.00		694.08	694.08		1,388.16
21-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7822	1,170.00		102.15	102.15		204.30
21-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7823	4,283.00		267.57	267.57		535.14
21-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7824	915.00		82.35	82.35		164.70
21-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7825	1,957.00		176.13	176.13		352.26
21-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	7826	9,984.00		599.04	599.04		1,198.08
21-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	7827	2,188.98		78.84	78.84		157.68
21-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7828	8,356.00		596.16	596.16		1,192.32
21-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7829	1,777.90		160.01	160.01		320.02
21-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7830	1,12,970.00		10,167.30	10,167.30		20,334.60
21-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7831	6,851.25		616.61	616.61		1,233.22
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7832	1,08,890.62		15,244.69	15,244.69		30,489.38
21-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7833	90,742.19		12,703.91	12,703.91		25,407.82

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7835	1,310.00		117.90	117.90		235.80
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7836	22,085.00		1,987.65	1,987.65		3,975.30
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7837	3,100.00		279.00	279.00		558.00
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7839	5,104.00		459.36	459.36		918.72
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7840	21,050.00		1,894.50	1,894.50		3,789.00
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7841	9,115.00		820.35	820.35		1,640.70
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7842	1,350.00		121.50	121.50		243.00
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7843	4,847.76		436.30	436.30		872.60
23-9-2019	Tejal Modi - SALES		Sales	7844	932.00		83.88	83.88		167.76
23-9-2019	Mehta & Modi Reality Kowkur LLP	36ABLFM7631F1Z3	Sales	7846	570.00		51.30	51.30		102.60
24-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7847	98,632.81		13,808.59	13,808.59		27,617.18
24-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7848	94,687.50		13,256.25	13,256.25		26,512.50
24-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7849	94,687.50		13,256.25	13,256.25		26,512.50
24-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7850	9,468.75		1,325.63	1,325.63		2,651.26
24-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7851	4,734.38		662.81	662.81		1,325.62
24-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7852	2,40,366.27		21,632.96	21,632.96		43,265.92
24-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7853	1,15,206.00		10,368.54	10,368.54		20,737.08
24-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7854	60,282.60		5,425.43	5,425.43		10,850.86
24-9-2019	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	7855	3,740.00		224.40	224.40		448.80
24-9-2019	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	7857	6,363.00		572.67	572.67		1,145.34
24-9-2019	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	7858	4,800.00		120.00	120.00		240.00
24-9-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7859	524.00		47.16	47.16		94.32
24-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7860	524.00		47.16	47.16		94.32
24-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7861	5,302.00		477.18	477.18		954.36
24-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7862	42,238.70		3,801.48	3,801.48		7,602.96
24-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7863	25,520.00		2,296.80	2,296.80		4,593.60
24-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7864	31,665.00		2,849.85	2,849.85		5,699.70
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7865	4,847.76		436.30	436.30		872.60
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7866	1,250.00		112.50	112.50		225.00
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7867	3,672.00		330.48	330.48		660.96
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7868	1,800.00		162.00	162.00		324.00
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7869	3,967.00		357.03	357.03		714.06
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7870	1,749.30		157.44	157.44		314.88
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7871	15,000.00		1,350.00	1,350.00		2,700.00
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7872	2,655.60		239.00	239.00		478.00
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7873	167.00		15.03	15.03		30.06
25-9-2019	Satyavani Homes JV	36ABJFS9494G1ZG	Sales	7874	37,168.68		3,345.18	3,345.18		6,690.36
25-9-2019	Modi Farm House Hyderabad LLP		Sales	7875	150.00		13.50	13.50		27.00
25-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7876	47,141.40		4,242.73	4,242.73		8,485.46
25-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7877	750.00		67.50	67.50		135.00
25-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7878	17,784.00		1,600.56	1,600.56		3,201.12
25-9-2019	Modi Farm House Hyderabad LLP		Sales	7879	1,064.00		67.62	67.62		135.24
25-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7880	6,588.40		522.49	522.49		1,044.98
25-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7881	8,300.00		747.00	747.00		1,494.00
25-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7882	780.00		46.80	46.80		93.60
25-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	7883	1,248.00		74.88	74.88		149.76
25-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7884	750.00		62.10	62.10		124.20
25-9-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7885	1,439.00		98.01	98.01		196.02
25-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	7886	468.00		42.12	42.12		84.24
25-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7887	15,300.00		1,377.00	1,377.00		2,754.00
25-9-2019	Bloomdale Owners Association		Sales	7888	2,130.00		191.70	191.70		383.40
25-9-2019	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	7889	1,36,174.00		12,255.66	12,255.66		24,511.32
25-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7890	2,209.00		198.81	198.81		397.62
26-9-2019	K. Satish Kumar	36HTMPK2743G1ZE	Sales	7891	5,579.31		502.14	502.14		1,004.28
26-9-2019	Bohini Basappa	36ARYPB7461M1Z0	Sales	7892	11,032.00		992.88	992.88		1,985.76
26-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7893	98,632.81		13,808.59	13,808.59		27,617.18
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7894	93,740.62		13,123.69	13,123.69		26,247.38
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7920	4,990.00		449.10	449.10		898.20
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7921	3,384.00		304.56	304.56		609.12
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7922	41,375.00		3,723.75	3,723.75		7,447.50
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7923	41,730.00		3,755.70	3,755.70		7,511.40
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7924	8,820.00		793.80	793.80		1,587.60
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7925	1,165.00		104.85	104.85		209.70
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7926	10,910.00		981.90	981.90		1,963.80
28-9-2019	K. Srinu	36CAWPK8392R1Z8	Sales	7927	6,177.50		555.98	555.98		1,111.96

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7928	12,373.00		1,113.57	1,113.57		2,227.14
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7929	24,064.00		2,165.76	2,165.76		4,331.52
28-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7930	18,037.36		1,623.36	1,623.36		3,246.72
28-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7931	15,354.24		1,381.88	1,381.88		2,763.76
28-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7932	7,765.28		698.88	698.88		1,397.76
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7933	37,460.00		3,371.40	3,371.40		6,742.80
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7934	31,473.00		2,832.57	2,832.57		5,665.14
28-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7935	34,984.00		3,148.56	3,148.56		6,297.12
28-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7936	14,437.50		1,299.38	1,299.38		2,598.76
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7937	478.00		43.02	43.02		86.04
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7938	12,248.00		1,102.32	1,102.32		2,204.64
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7939	10,210.00		918.90	918.90		1,837.80
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7940	1,190.00		107.10	107.10		214.20
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7941	3,740.00		224.40	224.40		448.80
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7942	12,203.00		1,098.27	1,098.27		2,196.54
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7943	6,957.00		626.13	626.13		1,252.26
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7944	952.00		85.68	85.68		171.36
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7945	191.00		17.19	17.19		34.38
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7895	94,687.50		13,256.25	13,256.25		26,512.50
28-9-2019	Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	7896	1,900.00		171.00	171.00		342.00
28-9-2019	Villa Orchids Owners Association		Sales	7897	1,872.00		168.48	168.48		336.96
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7898	468.00		42.12	42.12		84.24
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7899	624.00		56.16	56.16		112.32
28-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7900	19,536.00		1,758.24	1,758.24		3,516.48
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7901	1,155.00		103.95	103.95		207.90
28-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7902	12,412.00		1,117.08	1,117.08		2,234.16
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7903	41,603.00		3,744.27	3,744.27		7,488.54
28-9-2019	Sharada Naraboina	36BDWPN0356G1Z7	Sales	7946	12,110.70		1,089.96	1,089.96		2,179.92
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7904	23,935.00		2,154.15	2,154.15		4,308.30
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7905	1,06,410.00		9,576.90	9,576.90		19,153.80
28-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7906	3,118.40		331.58	331.58		663.16
28-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7907	1,30,842.70		11,775.84	11,775.84		23,551.68
28-9-2019	Bohini Basappa	36ARYPB7461M1Z0	Sales	7908	8,141.70		732.75	732.75		1,465.50
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7909	32,682.60		2,941.43	2,941.43		5,882.86
28-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7910	14,546.40		1,309.18	1,309.18		2,618.36
28-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7911	228.00		20.52	20.52		41.04
28-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7912	10,920.00		655.20	655.20		1,310.40
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7947	3,039.00		234.96	234.96		469.92
28-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7913	899.00		72.66	72.66		145.32
28-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7914	1,26,964.60		11,426.81	11,426.81		22,853.62
28-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7915	41,962.00		3,776.58	3,776.58		7,553.16
28-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7916	22,820.00		2,053.80	2,053.80		4,107.60
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7948	7,300.00		657.00	657.00		1,314.00
28-9-2019	K.Srinu	36CAWPK8392R1Z8	Sales	7917	3,307.50		297.68	297.68		595.36
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7949	1,840.00		165.60	165.60		331.20
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7918	4,020.00		361.80	361.80		723.60
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7919	1,200.00		108.00	108.00		216.00
28-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7950	35,862.00		3,227.58	3,227.58		6,455.16
28-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7951	5,528.00		497.52	497.52		995.04
28-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7952	24,413.00		2,197.17	2,197.17		4,394.34
28-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7953	1,310.00		117.90	117.90		235.80
28-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7954	7,300.00		657.00	657.00		1,314.00
28-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7955	5,890.00		530.10	530.10		1,060.20
28-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7956	10,329.00		929.61	929.61		1,859.22
28-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7958	6,117.00		550.53	550.53		1,101.06
28-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7959	5,424.00		488.16	488.16		976.32
28-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7960	1,248.00		74.88	74.88		149.76
28-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7961	2,958.00		266.22	266.22		532.44
28-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7962	9,534.00		858.06	858.06		1,716.12
28-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7963	47,314.00		4,258.26	4,258.26		8,516.52
28-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	7957	7,579.50		556.58	556.58		1,113.16
30-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7964	6,992.00		629.28	629.28		1,258.56
30-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7965	577.50		51.98	51.98		103.96
30-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7966	28,844.00		2,595.96	2,595.96		5,191.92
30-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7967	22,184.00		1,996.56	1,996.56		3,993.12

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Vouchers of : **Sales Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7968	1,28,352.00		3,208.80	3,208.80		6,417.60
30-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7969	7,185.00		646.65	646.65		1,293.30
30-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7970	20,236.00		1,821.24	1,821.24		3,642.48
30-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7971	9,484.00		853.56	853.56		1,707.12
30-9-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7972	9,805.00		882.45	882.45		1,764.90
30-9-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7973	1,800.00		162.00	162.00		324.00
30-9-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7974	3,120.00		280.80	280.80		561.60
30-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7975	4,357.50		392.18	392.18		784.36
30-9-2019	Mehta & Modi Reality Kowkur LLP	36ABLFM7631F1Z3	Sales	7976	2,592.00		233.28	233.28		466.56
30-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7977	1,20,753.80		10,867.84	10,867.84		21,735.68
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7978	1,310.00		117.90	117.90		235.80
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7979	460.00		41.40	41.40		82.80
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7980	3,100.00		279.00	279.00		558.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7981	2,082.00		169.44	169.44		338.88
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7982	13,120.00		1,180.80	1,180.80		2,361.60
30-9-2019	Konda Ramakrishna Reddy	36CSYPK6672G1ZX	Sales	7983	9,795.80		881.62	881.62		1,763.24
30-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	23 / MRPL	6,289.00		566.01	566.01		1,132.02
Grand Total					1,06,05,920.21		10,17,657.03	10,17,657.03		20,35,314.06

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Vouchers of : Sales Nil Rated

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7583	170.00					
3-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	7595	350.00					
4-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7613	120.00					
6-9-2019	Mehta & Modi Reality Kowkur LLP	36ABLFM7631F1Z3	Sales	7637	170.00					
7-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7666	240.00					
7-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7667	60.00					
7-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7668	60.00					
7-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	7673	165.00					
9-9-2019	Villa Orchids Owners Association		Sales	7675	944.00					
9-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7681	275.00					
13-9-2019	Bloomdale Owners Association		Sales	7705	1,030.00					
18-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7778	830.00					
19-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7794	965.00					
21-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7824	166.00					
23-9-2019	Mehta & Modi Reality Kowkur LLP	36ABLFM7631F1Z3	Sales	7845	2,016.00					
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7866	83.00					
25-9-2019	Modi Farm House Hyderabad LLP		Sales	7875	330.00					
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7899	320.00					
28-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7906	275.00					
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7947	870.00					
Grand Total					9,439.00					

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Vouchers of : **Purchase Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
9-9-2019	A. Ramulu- Aluminium Fabrication	36AFSPA4200K1ZL	Purchase	973	062	5-Sep-2019	6,51,560.00		58,640.40	58,640.40		1,17,280.80
13-9-2019	Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	975	19-20144	28-Aug-2019	7,500.00		675.00	675.00		1,350.00
13-9-2019	Printact	36AAUFP1370J1ZS	Purchase	976	PA-01902019	9-Sep-2019	3,750.00		337.50	337.50		675.00
16-9-2019	SR Engineering Works	36ACWFS5966K1ZZ	Purchase	977	132	10-Sep-2019	24,800.00		2,232.00	2,232.00		4,464.00
16-9-2019	SR Engineering Works	36ACWFS5966K1ZZ	Purchase	978	133	11-Sep-2019	24,000.00		2,160.00	2,160.00		4,320.00
16-9-2019	Cloudtail India Pvt Ltd	36AAQCS4259Q1ZB	Purchase	979	HYD-7085540	16-Sep-2019	3,386.48		304.78	304.78		609.56
17-9-2019	Mega Engineering (Generator)	36AAVFM6593K1Z9	Purchase	981	ME09719-20	16-Sep-2019	4,000.00		360.00	360.00		720.00
17-9-2019	FSI Engineering Works	36GCRPS4715M2ZN	Purchase	982	43	17-Sep-2019	3,14,440.00		28,299.60	28,299.60		56,599.20
18-9-2019	A. Ramulu- Aluminium Fabrication	36AFSPA4200K1ZL	Purchase	983	063	7-Sep-2019	96,038.00		8,643.42	8,643.42		17,286.84
20-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	984	1689	5-Sep-2019	93,750.00		13,125.00	13,125.00		26,250.00
20-9-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	985	581	10-Sep-2019	50,128.09		4,511.53	4,511.53		9,023.06
20-9-2019	Harshvardhan Agencies	36CGAPK8671D1ZD	Purchase	986	173619-20	11-Sep-2019	95,587.70		8,602.89	8,602.89		17,205.78
20-9-2019	Reflections Electricals Pvt Ltd.	36AADCR2047Q1ZZ	Purchase	987	1231	4-Sep-2019	5,400.00		324.00	324.00		648.00
20-9-2019	Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	988	660	5-Sep-2019	3,270.00		294.30	294.30		588.60
20-9-2019	Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	989	0667	4-Sep-2019	12,829.75		1,154.68	1,154.68		2,309.36
20-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	990	0812	4-Sep-2019	1,43,241.84		12,891.77	12,891.77		25,783.54
23-9-2019	Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	993	90	4-Sep-2019	31,680.00		2,851.20	2,851.20		5,702.40
23-9-2019	M/S Vivid World	36AVTPS1528D1ZB	Purchase	994	1362	10-Sep-2019	560.00		50.40	50.40		100.80
23-9-2019	M.SUDARSHAN	36BBIPM8347N1ZW	Purchase	995	82	16-Sep-2019	4,73,800.00		42,642.00	42,642.00		85,284.00
23-9-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	997	563	4-Sep-2019	1,52,296.70		13,706.70	13,706.70		27,413.40
23-9-2019	Elegant Enterprises	36AJBP0412E1ZY	Purchase	998	0275	10-Sep-2019	30,731.00		2,765.79	2,765.79		5,531.58
23-9-2019	Elegant Enterprises	36AJBP0412E1ZY	Purchase	999	0273	9-Sep-2019	25,955.00		2,335.95	2,335.95		4,671.90
23-9-2019	Sree Panduranga Timber Traders	36ABKFS1870M1ZM	Purchase	1000	319	10-Sep-2019	37,700.00		3,393.00	3,393.00		6,786.00
23-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1001	381	4-Sep-2019	10,225.00		1,041.50	1,041.50		2,083.00
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1002	2098	2-Sep-2019	15,145.00		1,363.05	1,363.05		2,726.10
23-9-2019	Anisha Associates	36ABTPV3594Q1Z8	Purchase	1003	119	5-Sep-2019	15,963.00		1,436.67	1,436.67		2,873.34
23-9-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	1004	571	9-Sep-2019	1,32,265.75		11,903.92	11,903.92		23,807.84
23-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1005	380	4-Sep-2019	6,750.00		607.50	607.50		1,215.00
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1007	2171	9-Sep-2019	7,560.00		680.40	680.40		1,360.80
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1008	2099	2-Sep-2019	48,921.00		4,402.89	4,402.89		8,805.78
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1009	2190	10-Sep-2019	12,600.00		1,134.00	1,134.00		2,268.00
23-9-2019	Sri Sai Rohith Marketing Company	36AMHPC9678H1ZM	Purchase	1010	160	9-Sep-2019	2,51,520.00		22,636.80	22,636.80		45,273.60
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1011	2194	10-Sep-2019	25,562.00		2,300.58	2,300.58		4,601.16
23-9-2019	NCL ALLTEK & SECCOLOR LTD	36AACCA9318G1ZQ	Purchase	1012	F1900003767	6-Sep-2019	26,271.00		2,364.39	2,364.39		4,728.78
23-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1013	379	4-Sep-2019	6,750.00		607.50	607.50		1,215.00
23-9-2019	Varna Media	36ALPPK8881P1ZW	Purchase	1014	1272	7-Sep-2019	8,775.00		219.38	219.38		438.76
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1015	2189	10-Sep-2019	3,875.00		348.75	348.75		697.50
23-9-2019	Appario Retail Pvt Ltd - Hyd	36AALCA0171E1Z0	Purchase	1016	HYD-1916566	16-Sep-2019	9,233.84		831.05	831.05		1,662.10
24-9-2019	Cloudtail India Pvt Ltd	36AAQCS4259Q1ZB	Purchase	1021	HYD-7085540	15-Sep-2019	906.66		22.67	22.67		45.34
24-9-2019	Reflections Electricals Pvt Ltd.	36AADCR2047Q1ZZ	Purchase	1022	1350	16-Sep-2019	40,480.00		3,136.20	3,136.20		6,272.40
24-9-2019	Sree Venkata Durga Anjaneya Steel Tubes	36ABVPS3995A1Z1	Purchase	1023	1897	4-Sep-2019	20,800.00		1,872.00	1,872.00		3,744.00
24-9-2019	Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	1024	579	10-Sep-2019	20,567.00		1,435.23	1,435.23		2,870.46
24-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1025	411	9-Sep-2019	96,570.50		8,691.35	8,691.35		17,382.70
24-9-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	1026	572	9-Sep-2019	16,044.00		1,443.96	1,443.96		2,887.92
24-9-2019	Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	1027	0711	15-Sep-2019	78,624.63		7,076.22	7,076.22		14,152.44
24-9-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	1028	590	13-Sep-2019	1,65,079.04		14,857.11	14,857.11		29,714.22
24-9-2019	Sree Balaji Granites	36AAZPV1838L1ZN	Purchase	1029	00289	10-Sep-2019	60,256.00		5,423.04	5,423.04		10,846.08
24-9-2019	Sree Balaji Granites	36AAZPV1838L1ZN	Purchase	1030	00290	10-Sep-2019	1,25,977.00		11,337.93	11,337.93		22,675.86
24-9-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	1031	580	10-Sep-2019	4,704.00		423.36	423.36		846.72
24-9-2019	Sri Raja Rajeshwara Traders	36AEPPP5662Q1ZF	Purchase	1032	0482	9-Sep-2019	5,550.00		499.50	499.50		999.00
24-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1033	2284	17-Sep-2019	13,440.00		1,209.60	1,209.60		2,419.20
24-9-2019	Reflections Electricals Pvt Ltd.	36AADCR2047Q1ZZ	Purchase	1034	1348	16-Sep-2019	28,060.00		2,261.40	2,261.40		4,522.80
24-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1035	2285	17-Sep-2019	95,701.00		8,613.09	8,613.09		17,226.18
24-9-2019	Kothari Fire Safety Equipment	36ATDPK0172B1Z9	Purchase	1036	0731	6-Sep-2019	2,800.00		252.00	252.00		504.00
26-9-2019	Varna Media	36ALPPK8881P1ZW	Purchase	1037	1278	14-Sep-2019	8,775.00		219.38	219.38		438.76
26-9-2019	V Green Media Pvt Ltd	36AADCV9375P1ZC	Purchase	1038	VGM-1023-300	21-Sep-2019	5,880.00		147.00	147.00		294.00
26-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1039	1758	11-Sep-2019	93,750.00		13,125.00	13,125.00		26,250.00
26-9-2019	Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	1040	0723	16-Sep-2019	1,93,251.74		17,392.66	17,392.66		34,785.32
26-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1041	0897	16-Sep-2019	83,398.90		7,505.90	7,505.90		15,011.80
26-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1042	0898	16-Sep-2019	3,38,808.96		30,492.81	30,492.81		60,985.62
26-9-2019	Elegant Enterprises	36AJBP0412E1ZY	Purchase	1043	0293	19-Sep-2019	16,900.00		1,521.00	1,521.00		3,042.00
26-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1044	1301	5-Aug-2019	93,437.50		13,081.25	13,081.25		26,162.50
26-9-2019	Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	1045	1914	16-Sep-2019	23,920.00		2,152.80	2,152.80		4,305.60
26-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1046	0895	19-Sep-2019	28,904.18		2,601.38	2,601.38		5,202.76

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Vouchers of : **Purchase Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
26-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1047	1705	8-Sep-2019	93,750.00		13,125.00	13,125.00		26,250.00
26-9-2019	Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	1048	1915	18-Sep-2019	29,900.00		2,691.00	2,691.00		5,382.00
26-9-2019	Obel Systems Pvt Ltd	36AAACO3677J1Z5	Purchase	1049	10156	18-Sep-2019	4,406.78		396.61	396.61		793.22
26-9-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	1050	593	14-Sep-2019	17,494.91		1,574.54	1,574.54		3,149.08
27-9-2019	M/S Vivid World	36AVTPS1528D1ZB	Purchase	1054	1369	18-Sep-2019	1,015.00		91.35	91.35		182.70
27-9-2019	Gautham Enterprises	36ADIPA9683N1ZW	Purchase	1055	1506	28-Sep-2019	5,516.94		496.52	496.52		993.04
27-9-2019	Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	1056	114	24-Sep-2019	10,200.00		255.00	255.00		510.00
27-9-2019	Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	1057	112	24-Sep-2019	17,700.00		442.50	442.50		885.00
27-9-2019	Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	1058	115	24-Sep-2019	1,36,374.00		3,409.35	3,409.35		6,818.70
28-9-2019	SRINIVASA TRADERS	36DSTPK3235B1ZQ	Purchase	1060	1060	27-Sep-2019	1,779.66		160.17	160.17		320.34
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1061	885	3-Jul-2019	92,812.50		12,993.75	12,993.75		25,987.50
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1062	1888	18-Sep-2019	97,656.25		13,671.88	13,671.88		27,343.76
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1063	1925	23-Sep-2019	93,750.00		13,125.00	13,125.00		26,250.00
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1064	1758	11-Sep-2019	93,750.00		13,125.00	13,125.00		26,250.00
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1065	1889	18-Sep-2019	97,656.25		13,671.88	13,671.88		27,343.76
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1066	1924	23-Sep-2019	93,750.00		13,125.00	13,125.00		26,250.00
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1067	1887	18-Sep-2019	93,750.00		13,125.00	13,125.00		26,250.00
30-9-2019	Atlas Security & Safety Inc.	36AAMFA1505E1ZX	Purchase	1070	1087	18-Sep-2019	2,490.00		149.40	149.40		298.80
30-9-2019	Venkataaramana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	1073	601	18-Sep-2019	950.00		76.50	76.50		153.00
30-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1074	0797	25-Aug-2019	34,421.94		3,097.97	3,097.97		6,195.94
30-9-2019	Reflections Electricals Pvt Ltd.	36AADCR2047Q1ZZ	Purchase	1075	1389	20-Sep-2019	15,000.00		900.00	900.00		1,800.00
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1076	054	20-Sep-2019	50,319.00		4,528.71	4,528.71		9,057.42
30-9-2019	Venkataaramana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	1077	617	24-Sep-2019	30,990.00		2,079.60	2,079.60		4,159.20
30-9-2019	Utkarsh Incorp Private Ltd	36AAECP7866Q1ZF	Purchase	1078	8393	18-Sep-2019	44,677.50		4,020.98	4,020.98		8,041.96
30-9-2019	Sri Raja Rajeshwara Traders	36AEPPP5662Q1ZF	Purchase	1080	0530	23-Sep-2019	17,100.00		1,539.00	1,539.00		3,078.00
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1081	2401	24-Sep-2019	32,555.00		2,929.95	2,929.95		5,859.90
30-9-2019	G.P Buildcon Materials	36AIZPG8119P1Z9	Purchase	1082	321	20-Sep-2019	18,252.00		1,642.68	1,642.68		3,285.36
30-9-2019	NCL ALLTEK & SECCOLOR LTD	36AACCA9318G1ZQ	Purchase	1083	F1900004107	20-Sep-2019	65,677.50		5,910.98	5,910.98		11,821.96
30-9-2019	Sri Raja Rajeshwara Traders	36AEPPP5662Q1ZF	Purchase	1084	0510	18-Sep-2019	10,440.00		939.60	939.60		1,879.20
30-9-2019	Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	1085	911	18-Sep-2019	77,248.00		6,952.32	6,952.32		13,904.64
30-9-2019	Sri Raja Rajeshwara Traders	36AEPPP5662Q1ZF	Purchase	1086	0513	18-Sep-2019	49,430.00		4,448.70	4,448.70		8,897.40
30-9-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	1087	628	28-Sep-2019	6,720.00		604.80	604.80		1,209.60
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1088	1988	28-Sep-2019	97,500.00		13,650.00	13,650.00		27,300.00
30-9-2019	Elegant Enterprises	36AJBPK0412E1ZY	Purchase	1090	307	24-Sep-2019	28,917.55		2,602.58	2,602.58		5,205.16
30-9-2019	Elegant Enterprises	36AJBPK0412E1ZY	Purchase	1091	308	24-Sep-2019	1,400.00		35.00	35.00		70.00
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1092	055	24-Sep-2019	50,319.00		4,528.71	4,528.71		9,057.42
30-9-2019	Atlas Security & Safety Inc.	36AAMFA1505E1ZX	Purchase	1093	1161	24-Sep-2019	12,790.00		1,076.40	1,076.40		2,152.80
30-9-2019	Elegant Enterprises	36AJBPK0412E1ZY	Purchase	1094	309	24-Sep-2019	30,100.00		2,709.00	2,709.00		5,418.00
30-9-2019	Shah Traders	36ADVPS0266J1ZW	Purchase	1095	1647	18-Sep-2019	1,12,600.00		10,134.00	10,134.00		20,268.00
30-9-2019	Shah Traders	36ADVPS0266J1ZW	Purchase	1096	1646	18-Sep-2019	1,90,488.00		17,143.92	17,143.92		34,287.84
30-9-2019	Shah Traders	36ADVPS0266J1ZW	Purchase	1097	1627	17-Sep-2019	2,23,044.00		20,073.96	20,073.96		40,147.92
30-9-2019	S.R.Lights	36AHMPR9714P1ZB	Purchase	1098	1654	24-Sep-2019	22,500.00		2,025.00	2,025.00		4,050.00
30-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1099	425	24-Sep-2019	12,600.00		1,134.00	1,134.00		2,268.00
30-9-2019	Shweta Computers	36ACUFS2935A1ZZ	Purchase	1100	017202	18-Sep-2019	18,644.07		1,677.97	1,677.97		3,355.94
30-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1101	428	28-Sep-2019	17,450.00		1,813.00	1,813.00		3,626.00
30-9-2019	Harshvardhan Agencies	36CGAPK8671D1ZD	Purchase	1102	1808/1520	24-Sep-2019	1,28,883.50		11,599.52	11,599.52		23,199.04
30-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1103	0931	28-Sep-2019	2,46,338.06		22,170.43	22,170.43		44,340.86
30-9-2019	Sri Raja Rajeshwara Traders	36AEPPP5662Q1ZF	Purchase	1104	0540	28-Sep-2019	2,500.00		225.00	225.00		450.00
30-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1105	426	24-Sep-2019	4,850.00		679.00	679.00		1,358.00
30-9-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	1106	583	11-Sep-2019	24,825.10		2,234.26	2,234.26		4,468.52
30-9-2019	NCL ALLTEK & SECCOLOR LTD	36AACCA9318G1ZQ	Purchase	1107	F2100003474	30-Sep-2019	52,542.00		4,728.78	4,728.78		9,457.56
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1108	057	28-Sep-2019	58,352.00		5,251.68	5,251.68		10,503.36
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1109	056	28-Sep-2019	34,068.00		3,066.12	3,066.12		6,132.24
30-9-2019	Akshaya Traders	36BFYPA0121A1Z3	Purchase	1110	405	18-Sep-2019	3,900.00		283.50	283.50		567.00
30-9-2019	Akshaya Traders	36BFYPA0121A1Z3	Purchase	1111	406	18-Sep-2019	6,608.00		513.72	513.72		1,027.44
30-9-2019	Akshaya Traders	36BFYPA0121A1Z3	Purchase	1112	415	24-Sep-2019	22,506.00		1,913.04	1,913.04		3,826.08
30-9-2019	Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	1113	96	30-Sep-2019	49,720.00		4,474.80	4,474.80		8,949.60
30-9-2019	Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	1114	95	23-Sep-2019	18,359.00		1,652.31	1,652.31		3,304.62
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1115	2475	30-Sep-2019	53,860.00		4,847.40	4,847.40		9,694.80
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1116	2473	30-Sep-2019	72,945.00		6,565.05	6,565.05		13,130.10
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1117	2474	30-Sep-2019	46,930.00		4,223.70	4,223.70		8,447.40
30-9-2019	Mr.Md.Mahaboob	36ARNPM0092Q1Z3	Purchase	1118	43	7-Sep-2019	1,95,369.66		17,583.27	17,583.27		35,166.54
30-9-2019	Mr.Md.Mahaboob	36ARNPM0092Q1Z3	Purchase	1119	44	7-Sep-2019	17,736.00		1,596.24	1,596.24		3,192.48
30-9-2019	Mr.Md.Mahaboob	36ARNPM0092Q1Z3	Purchase	1120	42	7-Sep-2019	42,826.40		3,854.38	3,854.38		7,708.76

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Vouchers of : **Purchase Taxable**

1-Sep-2019 to 30-Sep-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
30-9-2019	Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	1121	1083	30-Aug-2019	46,664.00		4,199.76	4,199.76		8,399.52
30-9-2019	Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	1122	1084	30-Aug-2019	30,893.00		2,780.37	2,780.37		5,560.74
30-9-2019	Sri Raja Rajeshwara Traders	36AEPPP5662Q1ZF	Purchase	1123	0519	20-Sep-2019	1,600.00		144.00	144.00		288.00
30-9-2019	M/S Vivid World	36AVTPS1528D1ZB	Purchase	1125	1380	26-Sep-2019	650.00		58.50	58.50		117.00
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1126	2286	17-Sep-2019	6,320.00		568.80	568.80		1,137.60
30-9-2019	Mega Engineering (Generator)	36AAVFM6593K1Z9	Purchase	1127	ME/08/19-20	16-Sep-2019	10,500.00		945.00	945.00		1,890.00
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1128	051	14-Sep-2019	44,279.00		3,985.11	3,985.11		7,970.22
Grand Total							80,10,317.83		7,63,022.15	7,63,022.15		15,26,044.30

Please update the latest Supporting.

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Vouchers of : **Purchase From Composition Dealer**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
23-9-2019	G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	996	20,850.00					
23-9-2019	G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	1006	900.00					
27-9-2019	Priyanka Printers	36AROPK5593K1Z0	Purchase	1051	5,500.00					
27-9-2019	Priyanka Printers	36AROPK5593K1Z0	Purchase	1052	4,998.00					
27-9-2019	Priyanka Printers	36AROPK5593K1Z0	Purchase	1053	1,989.00					
30-9-2019	G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	1069	3,000.00					
30-9-2019	G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	1071	7,600.00					
30-9-2019	G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	1072	525.00					
30-9-2019	G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	1079	20,638.00					
30-9-2019	G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	1124	7,675.00					
Grand Total					73,675.00					

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Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
3-9-2019	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG/383/19-20	16,200.00		1,458.00	1,458.00		2,916.00
3-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/384/19-20	3,000.00		270.00	270.00		540.00
3-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLOG/385/19-20	12,800.00		1,152.00	1,152.00		2,304.00
3-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG/386/19-20	12,800.00		1,152.00	1,152.00		2,304.00
3-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG/387/19-20	46,900.00		4,221.00	4,221.00		8,442.00
3-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG/388/19-20	20,000.00		1,800.00	1,800.00		3,600.00
3-9-2019	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG/389/19-20	28,150.00		2,533.50	2,533.50		5,067.00
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG/390/19-20	28,150.00		2,533.50	2,533.50		5,067.00
3-9-2019	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG/391/19-20	36,675.00		3,300.75	3,300.75		6,601.50
3-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG/392/19-20	73,638.00		6,627.42	6,627.42		13,254.84
3-9-2019	Modi Farm House Hyderabad LLP		Sales	SSLOG/393/19-20	30,137.00		2,712.33	2,712.33		5,424.66
3-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG/394/19-20	14,425.00		1,298.25	1,298.25		2,596.50
3-9-2019	Villa No:- 33 Mrs.M Sri Priya		Sales	SSLOG/395/19-20	7,800.00		702.00	702.00		1,404.00
3-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG/396/19-20	960.00		86.40	86.40		172.80
3-9-2019	Flat No:- 204 V Krushan Rao Kalli		Sales	SSLOG/397/19-20	6,800.00		612.00	612.00		1,224.00
3-9-2019	F 204 Madhu B Mulani		Sales	SSLOG/398/19-20	2,000.00		180.00	180.00		360.00
3-9-2019	Villa No:-5 Mr SI Jabiulla		Sales	SSLOG/399/19-20	7,800.00		702.00	702.00		1,404.00
4-9-2019	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG/400/19-20	4,600.00		414.00	414.00		828.00
4-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG/401/19-20	4,600.00		414.00	414.00		828.00
4-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG/402/19-20	4,600.00		414.00	414.00		828.00
4-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG/403/19-20	4,600.00		414.00	414.00		828.00
4-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG/404/19-20	4,600.00		414.00	414.00		828.00
4-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG/405/19-20	4,600.00		414.00	414.00		828.00
4-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/406/19-20	4,600.00		414.00	414.00		828.00
4-9-2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG/407/19-20	4,600.00		414.00	414.00		828.00
4-9-2019	Modi Farm House Hyderabad LLP		Sales	SSLOG/408/19-20	4,600.00		414.00	414.00		828.00
4-9-2019	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG/409/19-20	1,600.00		144.00	144.00		288.00
4-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG/410/19-20	1,600.00		144.00	144.00		288.00
4-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG/411/19-20	1,600.00		144.00	144.00		288.00
4-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG/412/19-20	1,600.00		144.00	144.00		288.00
4-9-2019	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG/413/19-20	1,600.00		144.00	144.00		288.00
4-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG/414/19-20	1,600.00		144.00	144.00		288.00
4-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/415/19-20	1,600.00		144.00	144.00		288.00
4-9-2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG/416/19-20	1,600.00		144.00	144.00		288.00
4-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG/417/19-20	1,800.00		162.00	162.00		324.00
4-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	SSLOG/418/19-20	1,500.00		135.00	135.00		270.00
4-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/419/19-20	1,500.00		135.00	135.00		270.00
4-9-2019	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG/420/19-20	1,200.00		108.00	108.00		216.00
4-9-2019	Greenwood Estates	36AAHFG0711B1Z4	Sales	SSLOG/421/19-20	300.00		27.00	27.00		54.00
4-9-2019	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG/422/19-20	1,500.00		135.00	135.00		270.00
4-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	SSLOG/423/19-20	600.00		54.00	54.00		108.00
4-9-2019	Modi & Modi Constructions	36AAKFM7214N1ZU	Sales	SSLOG/424/19-20	300.00		27.00	27.00		54.00
4-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG/425/19-20	900.00		81.00	81.00		162.00
4-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG/426/19-20	4,800.00		432.00	432.00		864.00
4-9-2019	Modi Realty Gagillapur LLP		Sales	SSLOG/427/19-20	300.00		27.00	27.00		54.00
4-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG/428/19-20	300.00		27.00	27.00		54.00
4-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG/429/19-20	2,400.00		216.00	216.00		432.00
4-9-2019	Paramount Builders	36AAKFM7214N1ZU	Sales	SSLOG/430/19-20	300.00		27.00	27.00		54.00
4-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLOG/431/19-20	300.00		27.00	27.00		54.00
4-9-2019	Modi Farm House Hyderabad LLP		Sales	SSLOG/432/19-20	1,200.00		108.00	108.00		216.00
4-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG/433/19-20	4,500.00		405.00	405.00		810.00
4-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG/434/19-20	2,400.00		216.00	216.00		432.00
4-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG/435/19-20	2,100.00		189.00	189.00		378.00
5-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG/436/19-20	2,388.00		214.92	214.92		429.84
5-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG/437/19-20	185.00		16.65	16.65		33.30
5-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG/438/19-20	463.00		41.67	41.67		83.34
5-9-2019	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG/439/19-20	1,400.00		126.00	126.00		252.00
14-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG/440/19-20	15,975.00		1,437.75	1,437.75		2,875.50
14-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/441/19-20	11,225.00		1,010.25	1,010.25		2,020.50
14-9-2019	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG/442/19-20	16,950.00		1,525.50	1,525.50		3,051.00
14-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLOG/443/19-20	15,450.00		1,390.50	1,390.50		2,781.00
14-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG/444/19-20	16,550.00		1,489.50	1,489.50		2,979.00
14-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG/445/19-20	42,500.00		3,825.00	3,825.00		7,650.00
14-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG/446/19-20	15,500.00		1,395.00	1,395.00		2,790.00
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG/447/19-20	27,000.00		2,430.00	2,430.00		4,860.00

continued ...

SLLP-Logistics
Voucher Register
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Vouchers of : **Sales Taxable**

1-Sep-2019 to 30-Sep-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
14-9-2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG/448/19-20	10,050.00		904.50	904.50		1,809.00
14-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG/449/19-20	63,200.00		5,688.00	5,688.00		11,376.00
14-9-2019	Modi Farm House Hyderabad LLP		Sales	SSLOG/450/19-20	32,100.00		2,889.00	2,889.00		5,778.00
14-9-2019	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG/451/19-20	31,450.00		2,830.50	2,830.50		5,661.00
14-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG/452/19-20	4,625.00		416.25	416.25		832.50
14-9-2019	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG/453/19-20	9,125.00		821.25	821.25		1,642.50
19-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG/454/19-20	410.00		36.90	36.90		73.80
19-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/455/19-20	900.00		81.00	81.00		162.00
19-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	SSLOG/456/19-20	400.00		36.00	36.00		72.00
19-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLOG/457/19-20	400.00		36.00	36.00		72.00
19-9-2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG/458/19-20	300.00		27.00	27.00		54.00
19-9-2019	Modi Housing Pvt Ltd	36AADCM5906D1ZP	Sales	SSLOG/459/19-20	1,000.00		90.00	90.00		180.00
19-9-2019	E 504 DSVP. Varma		Sales	SSLOG/460/19-20	4,300.00		387.00	387.00		774.00
19-9-2019	F 904 Talakanti Pradeep Kumar Reddy		Sales	SSLOG/461/19-20	4,300.00		387.00	387.00		774.00
19-9-2019	Villa No.75 Mrs.Karthik Kumar /Mrs.S.Ramya		Sales	SSLOG/462/19-20	8,300.00		747.00	747.00		1,494.00
19-9-2019	Villa No.82 Mr.Puduri Venkateshwarlu		Sales	SSLOG/463/19-20	7,800.00		702.00	702.00		1,404.00
19-9-2019	Villa No.187 Mr.Suman chandra Ravela & Mrs.Paimita Ravela		Sales	SSLOG/464/19-20	8,300.00		747.00	747.00		1,494.00
19-9-2019	Villa No.190 Mr.Doppalapudi Venkateshwar Rao		Sales	SSLOG/465/19-20	8,300.00		747.00	747.00		1,494.00
19-9-2019	Villa NO.134 Pankaj Kumar S/o.Sitaram Prasad		Sales	SSLOG/466/19-20	7,800.00		702.00	702.00		1,404.00
19-9-2019	Villa NO.168 Gunda Rajashekar Reddy		Sales	SSLOG/467/19-20	7,800.00		702.00	702.00		1,404.00
19-9-2019	Villa No:- 137 G.Dharma Teja & G.V.L.Murali		Sales	SSLOG/468/19-20	7,800.00		702.00	702.00		1,404.00
19-9-2019	Villa No.64 Mrs. Yedula Durga Rani		Sales	SSLOG/469/19-20	7,800.00		702.00	702.00		1,404.00
19-9-2019	Flat No.122 Gontu Lakshmi Kumari		Sales	SSLOG/470/19-20	4,800.00		432.00	432.00		864.00
19-9-2019	824 MR. VARADA ANAND		Sales	SSLOG/471/19-20	4,300.00		387.00	387.00		774.00
19-9-2019	826 Mrs.P Vani		Sales	SSLOG/472/19-20	4,300.00		387.00	387.00		774.00
19-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG/473/19-20	488.00		43.92	43.92		87.84
19-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLOG/474/19-20	280.00		25.20	25.20		50.40
19-9-2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG/475/19-20	460.00		41.40	41.40		82.80
19-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/476/19-20	700.00		63.00	63.00		126.00
19-9-2019	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG/477/19-20	2,640.00		237.60	237.60		475.20
19-9-2019	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG/478/19-20	9,172.00		825.48	825.48		1,650.96
19-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG/479/19-20	23,512.00		2,116.08	2,116.08		4,232.16
19-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG/480/19-20	4,672.00		420.48	420.48		840.96
19-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG/481/19-20	300.00		27.00	27.00		54.00
19-9-2019	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG/482/19-20	19,925.00		1,793.25	1,793.25		3,586.50
19-9-2019	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG/483/19-20	3,882.00		349.38	349.38		698.76
19-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/484/19-20	3,242.00		291.78	291.78		583.56
24-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	SSLOG/485/19-20	1,43,501.00		12,915.09	12,915.09		25,830.18
24-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	SSLOG/486/19-20	7,876.00		708.84	708.84		1,417.68
28-9-2019	C 510 Srinivas A		Sales	SSLOG/487/19-20	4,300.00		387.00	387.00		774.00
30-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZR	Credit Note	1	(-)2,000.00		(-)180.00	(-)180.00		(-)360.00
30-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZR	Credit Note	2	(-)650.50		(-)58.55	(-)58.55		(-)117.10
30-9-2019	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG/488/19-20	2,595.00		233.55	233.55		467.10
30-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG/489/19-20	39,875.00		3,588.75	3,588.75		7,177.50
30-9-2019	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG/490/19-20	5,648.00		508.32	508.32		1,016.64
30-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG/491/19-20	7,000.00		630.00	630.00		1,260.00
30-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLOG/492/19-20	7,160.00		644.40	644.40		1,288.80
30-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG/493/19-20	32,250.00		2,902.50	2,902.50		5,805.00
30-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	SSLOG/494/19-20	53,377.50		4,803.98	4,803.98		9,607.96
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/495/19-20	3,30,550.00		29,749.50	29,749.50		59,499.00
30-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG/496/19-20	53,850.00		4,846.50	4,846.50		9,693.00
30-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG/497/19-20	25,875.00		2,328.75	2,328.75		4,657.50
30-9-2019	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG/498/19-20	500.00		45.00	45.00		90.00
30-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	SSLOG/499/19-20	2,000.00		180.00	180.00		360.00
30-9-2019	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG/500/19-20	500.00		45.00	45.00		90.00
30-9-2019	Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG/501/19-20	6,000.00		540.00	540.00		1,080.00
30-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG/502/19-20	8,500.00		765.00	765.00		1,530.00
30-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG/503/19-20	4,000.00		360.00	360.00		720.00
30-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG/504/19-20	11,000.00		990.00	990.00		1,980.00
30-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	SSLOG/505/19-20	4,600.00		414.00	414.00		828.00
30-9-2019	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG/506/19-20	4,600.00		414.00	414.00		828.00
30-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG/507/19-20	4,600.00		414.00	414.00		828.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/508/19-20	4,600.00		414.00	414.00		828.00
30-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG/509/19-20	4,600.00		414.00	414.00		828.00
30-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG/510/19-20	4,600.00		414.00	414.00		828.00

continued ...

SSLLP-Logistics

Voucher Register

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Vouchers of : Sales Taxable

1-Sep-2019 to 30-Sep-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG/511/19-20	4,600.00		414.00	414.00		828.00
30-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG/512/19-20	4,600.00		414.00	414.00		828.00
30-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG/513/19-20	15,975.00		1,437.75	1,437.75		2,875.50
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/514/19-20	11,225.00		1,010.25	1,010.25		2,020.50
30-9-2019	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG/515/19-20	16,950.00		1,525.50	1,525.50		3,051.00
30-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLOG/516/19-20	15,450.00		1,390.50	1,390.50		2,781.00
30-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG/517/19-20	16,550.00		1,489.50	1,489.50		2,979.00
30-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG/518/19-20	42,500.00		3,825.00	3,825.00		7,650.00
30-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG/519/19-20	15,500.00		1,395.00	1,395.00		2,790.00
30-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG/520/19-20	27,000.00		2,430.00	2,430.00		4,860.00
30-9-2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG/521/19-20	10,050.00		904.50	904.50		1,809.00
30-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG/522/19-20	63,200.00		5,688.00	5,688.00		11,376.00
30-9-2019	Modi Farm House Hyderabad LLP		Sales	SSLOG/523/19-20	32,100.00		2,889.00	2,889.00		5,778.00
30-9-2019	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG/524/19-20	31,450.00		2,830.50	2,830.50		5,661.00
30-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG/525/19-20	4,625.00		416.25	416.25		832.50
30-9-2019	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG/526/19-20	9,125.00		821.25	821.25		1,642.50
30-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG/527/19-20	112.00		10.08	10.08		20.16
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/528/19-20	700.00		63.00	63.00		126.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/529/19-20	700.00		63.00	63.00		126.00
30-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG/530/19-20	350.00		31.50	31.50		63.00
30-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG/531/19-20	3,956.00		356.04	356.04		712.08
30-9-2019	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG/532/19-20	700.00		63.00	63.00		126.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG/533/19-20	1,000.00		90.00	90.00		180.00
30-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG/534/19-20	693.00		62.37	62.37		124.74
30-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLOG/535/19-20	120.00		10.80	10.80		21.60
30-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	SSLOG/536/19-20	1,44,353.00		12,991.77	12,991.77		25,983.54
30-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	SSLOG/537/19-20	16,500.00		1,485.00	1,485.00		2,970.00
30-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	SSLOG/538/19-20	16,500.00		1,485.00	1,485.00		2,970.00
Grand Total					21,83,245.00		1,96,492.05	1,96,492.05		3,92,984.10

SLLP-Logistics
Voucher Register
1-Sep-2019 to 30-Sep-2019

Vouchers of : **Purchase Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
13-9-2019	Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	46	101102000074	13-Sep-2019	2,940.00		73.50	73.50		147.00
13-9-2019	Bennett, Coleman & Co Ltd	36AAACB4373Q1Z9	Purchase	47	2361366501	11-Sep-2019	910.50		22.76	22.76		45.52
13-9-2019	Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	48	519320003643	13-Sep-2019	3,220.00		80.50	80.50		161.00
13-9-2019	Ajit Enterprises	36BNEPS8364M1Z6	Purchase	49	CM - 418	13-Sep-2019	1,900.00		171.00	171.00		342.00
13-9-2019	Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	50	101102000000	4-Sep-2019	3,360.00		84.00	84.00		168.00
13-9-2019	Bennett, Coleman & Co Ltd	36AAACB4373Q1Z9	Purchase	51	23652819101	4-Sep-2019	650.50		16.26	16.26		32.52
28-9-2019	Bennett, Coleman & Co Ltd	36AAACB4373Q1Z9	Purchase	52	236538123	25-Sep-2019	910.50		22.76	22.76		45.52
28-9-2019	Bennett, Coleman & Co Ltd	36AAACB4373Q1Z9	Purchase	53	23656121101	25-Sep-2019	650.50		16.26	16.26		32.52
28-9-2019	Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	54	519320003775	25-Sep-2019	1,820.00		45.50	45.50		91.00
28-9-2019	Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	55	101102000000	25-Sep-2019	3,360.00		84.00	84.00		168.00
Grand Total							19,722.00		616.54	616.54		1,233.08

GST Computation – Approval Form

Company/firm name		SSLLP Common Exp			
From date :	01.09.2019	To date	30.09.2019		
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	-	-	-
B. ITC for the current period		89,083.85	-	8,332.86	8,332.86
C. ITC for the current period-IGST		7,510.00	1,351.80	-	-
D. Total ITC		96,593.85	1,351.80	8,332.86	8,332.86
E. Outward taxable supplies		2,96,297.66	-	26,666.76	26,666.76
F. Outward supplies -- rated /exempted		-	-	-	-
G. Net tax payable (D – C)		35,316.00	-	18,333.90	18,333.90
Remarks: Gst Payable					
Details of amount paid :		Amount paid		35,316	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign					
Date					

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

SSLLP-Common Expenditure

GST Computation
1-Sep-2019 to 30-Sep-2019

GSTIN/UIN : 36ACQFS2044C1Z7

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1-Sep-2019 to 30-Sep-2019

Returns Summary

Total number of vouchers for the period

Included in returns							295
Participating in return tables	155						155
No direct implication in return tables	0						
Not relevant for returns							
Incomplete/Mismatch in information (to be resolved)							140
							0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	2,96,297.66		26,666.76	26,666.76		
Taxable	2,96,297.66		26,666.76	26,666.76		53,333.52
						53,333.52
Total Outward Supplies	2,96,297.66		26,666.76	26,666.76		53,333.52
						53,333.52
Total Liability	2,96,297.66		26,666.76	26,666.76		53,333.52
Inward Supplies						
Local Purchase	1,47,105.85		8,332.86	8,332.86		
Taxable	89,083.85		8,332.86	8,332.86		16,665.72
Exempted	58,022.00					16,665.72
Inter State Purchases	7,510.00	1,351.80				
Taxable	7,510.00	1,351.80				1,351.80
						1,351.80
Total Inward Supplies	1,54,615.85	1,351.80	8,332.86	8,332.86		18,017.52
						18,017.52
Total Input Tax Credit	1,54,615.85	1,351.80	8,332.86	8,332.86		18,017.52
						18,017.52

SLLP-Common Expenditure

Voucher Register
1-Sep-2019 to 30-Sep-2019

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

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1-Sep-2019 to 30-Sep-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
14-9-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	36AABCM4761E1ZM	Sales	COMMON/ 101	9,454.10		850.87	850.87		1,701.74
14-9-2019	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	COMMON/ 102	365.65		32.91	32.91		65.82
14-9-2019	B & C Estates	36AAHFB7046A1ZT	Sales	COMMON/ 103	3,128.37		281.55	281.55		563.10
14-9-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	36AABCM4761E1ZM	Sales	COMMON/ 104	28,986.24		2,608.76	2,608.76		5,217.52
14-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	COMMON/ 105	25,896.24		2,330.66	2,330.66		4,661.32
14-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	COMMON/ 106	33,621.24		3,025.91	3,025.91		6,051.82
14-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	COMMON/ 107	26,891.49		2,420.23	2,420.23		4,840.46
14-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales	COMMON/ 108	14,493.12		1,304.38	1,304.38		2,608.76
14-9-2019	Niligiri Estates	36AAHFN0766F1ZA	Sales	COMMON/ 109	16,076.49		1,446.88	1,446.88		2,893.76
14-9-2019	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	COMMON/ 110	16,038.12		1,443.43	1,443.43		2,886.86
14-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	COMMON/ 111	14,493.12		1,304.38	1,304.38		2,608.76
14-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	COMMON/ 112	25,058.34		2,255.25	2,255.25		4,510.50
14-9-2019	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	COMMON/ 113	23,762.60		2,138.63	2,138.63		4,277.26
14-9-2019	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	COMMON/ 114	15,711.60		1,414.04	1,414.04		2,828.08
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	COMMON/ 115	26,609.34		2,394.84	2,394.84		4,789.68
14-9-2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	COMMON/ 116	15,711.60		1,414.04	1,414.04		2,828.08
Grand Total					2,96,297.66		26,666.76	26,666.76		53,333.52

SSLLP-Common Expenditure

Voucher Register
1-Sep-2019 to 30-Sep-2019

Vouchers of : Purchase Taxable

Page 1
1-Sep-2019 to 30-Sep-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
5-9-2019	Master Communication	36AALFM6113F1ZE	Purchase	53	958	7-Aug-2019	1,741.07		104.46	104.46		208.92
7-9-2019	Nava Durga Aircon	36ENSPS5511R1ZW	Purchase	54	036	7-Sep-2019	3,900.00		351.00	351.00		702.00
15-9-2019	Varun Motors Pvt. Ltd	36AABCV2471Q1ZT	Purchase	55	19010579	10-Aug-2019	8,189.65		796.99	796.99		1,593.98
15-9-2019	Malik Motors Pvt Ltd	36AAGCM9923M2ZT	Purchase	56	111431100000	8-Aug-2019	360.00		32.40	32.40		64.80
15-9-2019	Shiv Shakti Machine Tools Hardware & Electric	36ADQFS9120G1ZQ	Purchase	57	2230/SS	13-Sep-2019	1,271.19		114.41	114.41		228.82
15-9-2019	Shiv Shakti Machine Tools Hardware & Electric	36ADQFS9120G1ZQ	Purchase	58	2227/SS	13-Sep-2019	1,460.00		131.40	131.40		262.80
15-9-2019	Shweta Computers	36ACUFS2935A1ZZ	Purchase	59	015783	4-Sep-2019	1,059.32		95.34	95.34		190.68
15-9-2019	Appario Retail Privat Ltd	36AALCA0171E1Z0	Purchase	60	HYDB-1713379	25-Aug-2019	456.78		41.11	41.11		82.22
15-9-2019	Barcode Enterprises	36BYQPP0197Q1ZC	Purchase	61	156	10-Aug-2019	3,330.00		299.70	299.70		599.40
15-9-2019	Sai Adhitya Computers	36BTZPA2173D1ZN	Purchase	62	087	5-Aug-2019	300.00		27.00	27.00		54.00
15-9-2019	Obel Systems Pvt Ltd	36AAACO3677J1Z5	Purchase	63	8570	24-Aug-2019	1,228.81		110.59	110.59		221.18
24-9-2019	Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	64	36033010819	31-Aug-2019	523.90		47.15	47.15		94.30
25-9-2019	SBI Uppal Property Show 2019	36AAACS8577K1ZQ	Purchase	65	SEIIPS22	24-Sep-2019	25,000.00	2,250.00	2,250.00	2,250.00		4,500.00
30-9-2019	Appario Retail Privat Ltd	36AALCA0171E1Z0	Purchase	66	HYDB-1978822	24-Sep-2019	5,083.90		457.55	457.55		915.10
30-9-2019	Vishal Peripherals	36AFHPM1954P1ZV	Purchase	67	10836	19-Sep-2019	1,398.30		125.85	125.85		251.70
30-9-2019	Obel Systems Pvt Ltd	36AAACO3677J1Z5	Purchase	68	10162	19-Sep-2019	720.34		64.83	64.83		129.66
30-9-2019	Appario Retail Privat Ltd	36AALCA0171E1Z0	Purchase	69	HYDB-1900000	15-Sep-2019	1,439.84		129.59	129.59		259.18
30-9-2019	Appario Retail Privat Ltd	36AALCA0171E1Z0	Purchase	70	HYDB-1900000	15-Sep-2019	1,439.84		129.59	129.59		259.18
30-9-2019	Fine Enterprises	36AAIP16940H1ZL	Purchase	73	784	30-Sep-2019	2,910.00		180.00	180.00		360.00
30-9-2019	Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	75	36033010819	30-Sep-2019	5,470.40		492.34	492.34		984.68
30-9-2019	Ashoka Tyres	36AAEFA6910D1ZW	Purchase	76	1358	18-Sep-2019	7,968.76		1,115.63	1,115.63		2,231.26
30-9-2019	Fortune Commerical Vehicles	36AADFF7747C2ZG	Purchase	77	180710100000	16-Sep-2019	4,898.44		677.03	677.03		1,354.06
30-9-2019	Varun Motors Pvt. Ltd	36AABCV2471Q1ZT	Purchase	78	110811012353	14-Sep-2019	5,033.31		461.40	461.40		922.80
30-9-2019	Deccan Chronicle	36AABCD6737D1ZT	Purchase	79	510200000000	30-Sep-2019	3,900.00		97.50	97.50		195.00
Grand Total							89,083.85		8,332.86	8,332.86		16,665.72

GST Computation – Approval Form

Company/firm name		SSLLP Logistic			
From date :		01.09.2019	To date		30.09.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	-	-	-
B. ITC for the current period		19,722.00	-	616.54	616.54
C. ITC for the current period-IGST		-	-	-	-
D. Total ITC		19,722.00	-	616.54	616.54
E. Outward taxable supplies		2,183,245.00	-	1,96,492.05	1,96,492.05
F. Outward supplies – - rated /exempted		-	-	-	-
G. Net tax payable (D – C)		3,91,751.02	-	1,95,875.51	1,95,875.51
Remarks: Gst Payable:-					
Details of amount paid :		Amount paid		3,91,751/-	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign					
Date					

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

SLLP-Logistics
GST Computation
1-Sep-2019 to 30-Sep-2019

Page 1

GSTIN/UIN : 36ACDFS2044C1Z7

1-Sep-2019 to 30-Sep-2019

Returns Summary

Total number of vouchers for the period	647
Included in returns	192
<i>Participating in return tables</i>	179
<i>No direct implication in return tables</i>	13
Not relevant for returns	455
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	23,80,879.00		1,96,492.05	1,96,492.05		3,92,984.10
Taxable	21,83,245.00		1,96,492.05	1,96,492.05		3,92,984.10
Exempted	1,97,634.00					
Total Outward Supplies	23,80,879.00		1,96,492.05	1,96,492.05		3,92,984.10
Total Liability	23,80,879.00		1,96,492.05	1,96,492.05		3,92,984.10
Inward Supplies						
Local Purchase	19,722.00		616.54	616.54		1,233.08
Taxable	19,722.00		616.54	616.54		1,233.08
Total Inward Supplies	68,874.00		5,040.22	5,040.22		10,080.44
Total Input Tax Credit	19,722.00		616.54	616.54		1,233.08

SUMMIT SALES LLP.

Annexure.

Invoices to be added in B2B

Date	Particulars	GSTIN/UIN	Vch No.	Taxable	Central Tax	State Tax	Total Tax	Rate
4/9/2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG/407/19-20	4,600.00	414.00	414.00	828.00	0.18
4/9/2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG/416/19-20	1,600.00	144.00	144.00	288.00	0.18
14/9/2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG/448/19-20	10,050.00	904.50	904.50	1,809.00	0.18
19/9/2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG/458/19-20	300.00	27.00	27.00	54.00	0.18
19/9/2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG/475/19-20	460.00	41.40	41.40	82.80	0.18
30/9/2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG/521/19-20	10,050.00	904.50	904.50	1,809.00	0.18

Invoices to be amended in B2B

Date	Particulars	GSTIN/UIN	Vch No.	Taxable	Central Tax	State Tax	Total Tax	Rate
3/9/2019	Kadakkia & Modi Housing	36AAHFK8714A1ZJ	7597	89,580.00	8,062.20	8,062.20	16,124.40	0.18
4/9/2019	Nilgiri Estates	36AAHFN0766F1ZA	7612	1,26,715.00	11,404.35	11,404.35	22,808.70	0.18
4/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7617	1,05,339.15	9,480.52	9,480.52	18,961.04	0.18
5/9/2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	7618	94,371.88	13,212.06	13,212.06	26,424.12	0.18
5/9/2019	Vista Homes	36AAGFV2068P1ZJ	7630	1,13,625.00	15,907.50	15,907.50	31,815.00	0.18
5/9/2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	7635	63,190.00	5,687.10	5,687.10	11,374.20	0.18
7/9/2019	B & C Estates	36AAHFB7046A1ZT	7660	1,91,782.14	17,260.39	17,260.39	34,520.78	0.18
7/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7662	98,100.00	8,829.00	8,829.00	17,658.00	0.18
7/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7663	98,100.00	8,829.00	8,829.00	17,658.00	0.18
7/9/2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	7664	94,449.00	8,500.41	8,500.41	17,000.82	0.18
9/9/2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	7679	57,036.00	5,133.24	5,133.24	10,266.48	0.18
10/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7684	53,613.00	4,825.17	4,825.17	9,650.34	0.18
10/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7687	62,325.00	5,609.25	5,609.25	11,218.50	0.18
11/9/2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	7696	94,687.50	13,256.25	13,256.25	26,512.50	0.18
11/9/2019	Kadakkia & Modi Housing	36AAHFK8714A1ZJ	7697	1,08,890.62	15,244.69	15,244.69	30,489.38	0.18
13/9/2019	Kadakkia & Modi Housing	36AAHFK8714A1ZJ	7706	74,784.00	6,730.56	6,730.56	13,461.12	0.18
13/9/2019	Vista Homes	36AAGFV2068P1ZJ	7711	2,08,320.00	18,748.80	18,748.80	37,497.60	0.18
13/9/2019	Vista Homes	36AAGFV2068P1ZJ	7715	1,10,670.00	9,960.30	9,960.30	19,920.60	0.18
14/9/2019	Vista Homes	36AAGFV2068P1ZJ	7717	75,600.00	6,804.00	6,804.00	13,608.00	0.18
14/9/2019	Vista Homes	36AAGFV2068P1ZJ	7718	46,872.00	4,218.48	4,218.48	8,436.96	0.18
14/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7722	1,75,697.00	15,812.73	15,812.73	31,625.46	0.18
17/9/2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	7767	94,431.00	8,498.79	8,498.79	16,997.58	0.18
17/9/2019	Kadakkia & Modi Housing	36AAHFK8714A1ZJ	7770	97,131.00	8,741.79	8,741.79	17,483.58	0.18
21/9/2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	7814	51,000.00	4,590.00	4,590.00	9,180.00	0.18

21/9/2019	Nilgiri Estates	36AAHFN0766F1ZA	7797	94,687.50	13,256.25	13,256.25	26,512.50	0.28
21/9/2019	Serene Constructions LLP	36ACVFS7909P1ZV	7798	94,687.50	13,256.25	13,256.25	26,512.50	0.28
21/9/2019	Nilgiri Estates	36AAHFN0766F1ZA	7830	1,12,970.00	10,167.30	10,167.30	20,334.60	0.18
21/9/2019	Vista Homes	36AAGFV2068P1ZJ	7832	1,08,890.62	15,244.69	15,244.69	30,489.38	0.28
24/9/2019	Silver Oak Villas LLP	36ADBF3288A2Z7	7852	2,40,366.27	21,632.96	21,632.96	43,265.92	0.18
24/9/2019	Silver Oak Villas LLP	36ADBF3288A2Z7	7853	1,15,206.00	10,368.54	10,368.54	20,737.08	0.18
25/9/2019	Serene Constructions LLP	36ACVFS7909P1ZV	7876	47,141.40	4,242.73	4,242.73	8,485.46	0.18
25/9/2019	Kadakia & Modi Housing	36AAHFK8714A1ZJ	7889	1,36,174.00	12,255.66	12,255.66	24,511.32	0.18
28/9/2019	Paramount Estates	36AAJFP4202C1ZP	7963	47,314.00	4,258.26	4,258.26	8,516.52	0.18
30/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7977	1,20,753.80	10,867.84	10,867.84	21,735.68	0.18

*Corrected
31/09/19*

Summit Sales LLP
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
PAN ACQFS2044C

Voucher Register
1-Sep-2019 to 30-Sep-2019

Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
9-9-2019	A. Ramulu- Aluminium Fabrication	36AFSPA4200K1ZL	Purchase	973	062	5-Sep-2019	6,51,560.00	58,640.40	58,640.40	58,640.40		1,17,280.80
13-9-2019	Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	975	19-20/144	29-Aug-2019	7,500.00	675.00	675.00	675.00		1,350.00
13-9-2019	Printact	36AAUFP1370J1ZS	Purchase	976	PA-019/2019	9-Sep-2019	3,750.00	337.50	337.50	337.50		675.00
16-9-2019	SR Engineering Works	36ACWFS5966K1ZZ	Purchase	977	132	10-Sep-2019	24,800.00	2,232.00	2,232.00	2,232.00		4,464.00
16-9-2019	SR Engineering Works	36ACWFS5966K1ZZ	Purchase	978	133	11-Sep-2019	24,000.00	2,160.00	2,160.00	2,160.00		4,320.00
16-9-2019	Cloudtail India Pvt Ltd	36AAQCS4259Q1ZB	Purchase	979	HYD8-7885548	16-Sep-2019	3,386.48	304.78	304.78	304.78		609.56
17-9-2019	Mega Engineering (Generator)	36AAVFM6593K1Z9	Purchase	981	ME067/19-20	16-Sep-2019	4,000.00	360.00	360.00	360.00		720.00
17-9-2019	FSI Engineering Works	36GCRPS4715M2ZN	Purchase	982	43	17-Sep-2019	3,14,440.00	28,299.60	28,299.60	28,299.60		56,599.20
17-9-2019	A. Ramulu- Aluminium Fabrication	36AFSPA4200K1ZL	Purchase	983	063	7-Sep-2019	96,038.00	8,643.42	8,643.42	8,643.42		17,286.84
20-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	984	1689	5-Sep-2019	93,750.00	13,125.00	13,125.00	13,125.00		26,250.00
20-9-2019	Pratul Sanitary	36ACWPG4864A1ZG	Purchase	985	581	10-Sep-2019	50,128.09	4,511.53	4,511.53	4,511.53		9,023.06
20-9-2019	Harshvardhan Agencies	36CGAPK8671D1ZD	Purchase	986	1736/19-20	11-Sep-2019	95,587.70	8,602.89	8,602.89	8,602.89		17,205.78
20-9-2019	Reflections Electricals Pvt Ltd	36AADCR2047Q1ZZ	Purchase	987	1231	4-Sep-2019	5,400.00	324.00	324.00	324.00		648.00
20-9-2019	Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	988	660	5-Sep-2019	3,270.00	294.30	294.30	294.30		588.60
20-9-2019	Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	989	0667	4-Sep-2019	12,829.75	1,154.68	1,154.68	1,154.68		2,309.36
20-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	990	0812	4-Sep-2019	1,43,241.84	12,891.77	12,891.77	12,891.77		25,783.54
23-9-2019	Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	993	90	4-Sep-2019	31,680.00	2,851.20	2,851.20	2,851.20		5,702.40
23-9-2019	M/S Vivid World	36AVTPS1528D1ZB	Purchase	994	1362	10-Sep-2019	560.00	50.40	50.40	50.40		100.80
23-9-2019	M. Sudharshan	36BBIPM8347N1ZW	Purchase	995	82	19-Sep-2019	4,73,800.00	42,642.00	42,642.00	42,642.00		85,284.00
23-9-2019	Pratul Sanitary	36ACWPG4864A1ZG	Purchase	997	563	4-Sep-2019	1,52,296.70	13,706.70	13,706.70	13,706.70		27,413.40
23-9-2019	Elegant Enterprises	36AJBP0412E1ZY	Purchase	998	0275	10-Sep-2019	30,731.00	2,765.79	2,765.79	2,765.79		5,531.58
23-9-2019	Elegant Enterprises	36AJBP0412E1ZY	Purchase	999	0273	9-Sep-2019	25,955.00	2,335.95	2,335.95	2,335.95		4,671.90
23-9-2019	Sree Panduranga Timber Traders	36ABKFS1870M1ZM	Purchase	1000	319	10-Sep-2019	37,700.00	3,393.00	3,393.00	3,393.00		6,786.00
23-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1001	381	4-Sep-2019	10,225.00	1,041.50	1,041.50	1,041.50		2,083.00
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1002	2098	2-Sep-2019	15,145.00	1,363.05	1,363.05	1,363.05		2,726.10
23-9-2019	Anisha Associates	36ABTPV3594Q1Z8	Purchase	1003	119	5-Sep-2019	15,963.00	1,436.67	1,436.67	1,436.67		2,873.34
23-9-2019	Pratul Sanitary	36ACWPG4864A1ZG	Purchase	1004	571	9-Sep-2019	1,32,265.75	11,903.92	11,903.92	11,903.92		23,807.84
23-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1005	380	4-Sep-2019	6,750.00	607.50	607.50	607.50		1,215.00
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1007	2171	9-Sep-2019	7,560.00	680.40	680.40	680.40		1,360.80
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1008	2099	2-Sep-2019	48,921.00	4,402.89	4,402.89	4,402.89		8,805.78
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1009	2190	10-Sep-2019	12,600.00	1,134.00	1,134.00	1,134.00		2,268.00
23-9-2019	Sri Sai Rohith Marketing Company	36AMHPC9678H1ZM	Purchase	1010	160	9-Sep-2019	2,51,520.00	22,636.80	22,636.80	22,636.80		45,273.60
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1011	2194	10-Sep-2019	25,562.00	2,300.58	2,300.58	2,300.58		4,601.16
23-9-2019	NCL ALLTEK & SECCOLOR LTD	36AACCA9318G1ZQ	Purchase	1012	F2190003767	6-Sep-2019	26,271.00	2,364.39	2,364.39	2,364.39		4,728.78
23-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1013	379	4-Sep-2019	6,750.00	607.50	607.50	607.50		1,215.00
23-9-2019	Varna Media	36ALPPK8881P1ZW	Purchase	1014	1272	7-Sep-2019	8,775.00	219.38	219.38	219.38		438.76

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1-Sep-2019 to 30-Sep-2019

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1-Sep-2019 to 30-Sep-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1015	2189	10-Sep-2019	3,875.00	348.75	348.75	348.75		697.50
23-9-2019	Appario Retail Pvt Ltd - Hyd	36AALCA0171E1Z0	Purchase	1016	HYD8-1918586	16-Sep-2019	9,233.84	831.05	831.05	831.05		1,662.10
24-9-2019	Cloudtail India Pvt Ltd	36AAQCS4259Q1ZB	Purchase	1021	HYD8-7808801	15-Sep-2019	906.66	22.67	22.67	22.67		45.34
24-9-2019	Reflections Electricals Pvt Ltd	36AADCR2047Q1ZZ	Purchase	1022	1350	16-Sep-2019	40,480.00	3,136.20	3,136.20	3,136.20		6,272.40
24-9-2019	Sree Venkata Durga Anjaneya Steel Tubes	36ABVPS3995A1Z1	Purchase	1023	1897	4-Sep-2019	20,800.00	1,872.00	1,872.00	1,872.00		3,744.00
24-9-2019	Venkataramana Stationery & Binding Works	36AEJPP5811MZZ	Purchase	1024	579	10-Sep-2019	20,567.00	1,435.23	1,435.23	1,435.23		2,870.46
24-9-2019	Ganesh Tube Traders	36ADBPPJ8881C1ZJ	Purchase	1025	411	9-Sep-2019	96,570.50	8,691.35	8,691.35	8,691.35		17,382.70
24-9-2019	Pratul Sanitary	36ACWPG4864A1ZG	Purchase	1026	572	9-Sep-2019	16,044.00	1,443.96	1,443.96	1,443.96		2,887.92
24-9-2019	Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	1027	0711	13-Sep-2019	78,624.63	7,076.22	7,076.22	7,076.22		14,152.44
24-9-2019	Pratul Sanitary	36ACWPG4864A1ZG	Purchase	1028	590	13-Sep-2019	1,65,079.04	14,857.11	14,857.11	14,857.11		29,714.22
24-9-2019	Sree Balaji Granites	36AAZPV1838L1ZN	Purchase	1029	00289	10-Sep-2019	60,256.00	5,423.04	5,423.04	5,423.04		10,846.08
24-9-2019	Sree Balaji Granites	36AAZPV1838L1ZN	Purchase	1030	00290	10-Sep-2019	1,25,977.00	11,337.93	11,337.93	11,337.93		22,675.86
24-9-2019	Pratul Sanitary	36ACWPG4864A1ZG	Purchase	1031	580	10-Sep-2019	4,704.00	423.36	423.36	423.36		846.72
24-9-2019	Sri Raja Rajeshwara Traders	36AEP5662Q1ZF	Purchase	1032	0482	9-Sep-2019	5,550.00	499.50	499.50	499.50		999.00
24-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1033	2284	17-Sep-2019	13,440.00	1,209.60	1,209.60	1,209.60		2,419.20
24-9-2019	Reflections Electricals Pvt Ltd	36AADCR2047Q1ZZ	Purchase	1034	1348	16-Sep-2019	28,060.00	2,261.40	2,261.40	2,261.40		4,522.80
24-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1035	2285	17-Sep-2019	95,701.00	8,613.09	8,613.09	8,613.09		17,226.18
24-9-2019	Kothari Fire Safety Equipment	36ATDPK0172B1Z9	Purchase	1036	0731	6-Sep-2019	2,800.00	252.00	252.00	252.00		504.00
26-9-2019	Varna Media	36ALPPK8881P1ZW	Purchase	1037	1278	14-Sep-2019	8,775.00	219.38	219.38	219.38		438.76
26-9-2019	V Green Media Pvt Ltd	36AADCV9375P1ZC	Purchase	1038	VGM-1920-300	21-Sep-2019	5,880.00	147.00	147.00	147.00		294.00
26-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1039	1758	11-Sep-2019	93,750.00	13,125.00	13,125.00	13,125.00		26,250.00
26-9-2019	Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	1040	0723	16-Sep-2019	1,93,251.74	17,392.66	17,392.66	17,392.66		34,785.32
26-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1041	0897	19-Sep-2019	83,398.90	7,505.90	7,505.90	7,505.90		15,011.80
26-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1042	0898	19-Sep-2019	3,38,808.96	30,492.81	30,492.81	30,492.81		60,985.62
26-9-2019	Elegant Enterprises	36AJBP0412E1ZY	Purchase	1043	0293	19-Sep-2019	16,900.00	1,521.00	1,521.00	1,521.00		3,042.00
26-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1044	1301	5-Aug-2019	93,437.50	13,081.25	13,081.25	13,081.25		26,162.50
26-9-2019	Maha Lakshmi Traders	36AHEPK7054M1ZL	Purchase	1045	1914	18-Sep-2019	23,920.00	2,152.80	2,152.80	2,152.80		4,305.60
26-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1046	0895	19-Sep-2019	28,904.18	2,601.38	2,601.38	2,601.38		5,202.76
26-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1047	1705	8-Sep-2019	93,750.00	13,125.00	13,125.00	13,125.00		26,250.00
26-9-2019	Maha Lakshmi Traders	36AHEPK7054M1ZL	Purchase	1048	1915	18-Sep-2019	29,900.00	2,691.00	2,691.00	2,691.00		5,382.00
26-9-2019	Obel Systems Pvt Ltd	36AAACO3677J1Z5	Purchase	1049	10156	19-Sep-2019	4,406.78	396.61	396.61	396.61		793.22
26-9-2019	Pratul Sanitary	36ACWPG4864A1ZG	Purchase	1050	593	14-Sep-2019	17,494.91	1,574.54	1,574.54	1,574.54		3,149.08
27-9-2019	M/S Vivid World	36AVTPS1528D1ZB	Purchase	1054	1369	18-Sep-2019	1,015.00	91.35	91.35	91.35		182.70
27-9-2019	Gautham Enterprises	36ADIPA9683N1ZW	Purchase	1055	1506	23-Sep-2019	5,516.94	496.52	496.52	496.52		993.04
27-9-2019	Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	1056	114	24-Sep-2019	10,200.00	255.00	255.00	255.00		510.00
27-9-2019	Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	1057	112	24-Sep-2019	17,700.00	442.50	442.50	442.50		885.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount	Total Eligible Amount
27-9-2019	Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	1058	115	24-Sep-2019	1,36,374.00	3,409.35	3,409.35	3,409.35		6,818.70	
28-9-2019	Srinivasa Traders	36DSTPK3235B1ZQ	Purchase	1060	1060	27-Sep-2019	1,779.66	160.17	160.17	160.17		320.34	
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1061	885	3-Jul-2019	92,812.50	12,993.75	12,993.75	12,993.75		25,987.50	
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1062	1888	19-Sep-2019	97,656.25	13,671.88	13,671.88	13,671.88		27,343.76	
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1063	1925	23-Sep-2019	93,750.00	13,125.00	13,125.00	13,125.00		26,250.00	
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1064	1758	11-Sep-2019	93,750.00	13,125.00	13,125.00	13,125.00		26,250.00	
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1065	1889	19-Sep-2019	97,656.25	13,671.88	13,671.88	13,671.88		27,343.76	
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1066	1924	23-Sep-2019	93,750.00	13,125.00	13,125.00	13,125.00		26,250.00	
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1067	1887	19-Sep-2019	93,750.00	13,125.00	13,125.00	13,125.00		26,250.00	
30-9-2019	Atlas Security & Safety Inc.	36AAMFA1505E1ZX	Purchase	1070	1087	16-Sep-2019	2,490.00	149.40	149.40	149.40		298.80	
30-9-2019	Venkatarmana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	1073	601	19-Sep-2019	950.00	76.50	76.50	76.50		153.00	
30-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1074	0797	29-Aug-2019	34,421.94	3,097.97	3,097.97	3,097.97		6,195.94	
30-9-2019	Reflections Electricals Pvt Ltd	36AADCR2047Q1ZZ	Purchase	1075	1389	20-Sep-2019	15,000.00	900.00	900.00	900.00		1,800.00	
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1076	054	20-Sep-2019	50,319.00	4,528.71	4,528.71	4,528.71		9,057.42	
30-9-2019	Venkatarmana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	1077	617	24-Sep-2019	30,990.00	2,079.60	2,079.60	2,079.60		4,159.20	
30-9-2019	Utkarsh Incorp Private Ltd	36AAECPT7866Q1ZF	Purchase	1078	8393	18-Sep-2019	44,677.50	4,020.98	4,020.98	4,020.98		8,041.96	
30-9-2019	Sri Raja Rajeshwara Traders	36AEPPP5662Q1ZF	Purchase	1080	0530	23-Sep-2019	17,100.00	1,539.00	1,539.00	1,539.00		3,078.00	
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1081	2401	24-Sep-2019	32,555.00	2,929.95	2,929.95	2,929.95		5,859.90	
30-9-2019	G.P. Buildcon Materials	36AIZPG8119P1Z9	Purchase	1082	321	20-Sep-2019	18,252.00	1,642.68	1,642.68	1,642.68		3,285.36	
30-9-2019	NCL ALLTEK & SECCOLOR LTD	36AACCA9318G1ZQ	Purchase	1083	F21900004137	20-Sep-2019	65,677.50	5,910.98	5,910.98	5,910.98		11,821.96	
30-9-2019	Sri Raja Rajeshwara Traders	36AEPPP5662Q1ZF	Purchase	1084	0510	19-Sep-2019	10,440.00	939.60	939.60	939.60		1,879.20	
30-9-2019	Dilpreet Tubes Pvt Ltd	36AABCD6242R1Z8	Purchase	1085	911	19-Sep-2019	77,248.00	6,952.32	6,952.32	6,952.32		13,904.64	
30-9-2019	Sri Raja Rajeshwara Traders	36AEPPP5662Q1ZF	Purchase	1086	0513	19-Sep-2019	49,430.00	4,448.70	4,448.70	4,448.70		8,897.40	
30-9-2019	Pratul Sanitary	36ACWPG4864A1ZG	Purchase	1087	628	25-Sep-2019	6,720.00	604.80	604.80	604.80		1,209.60	
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1088	1988	28-Sep-2019	97,500.00	13,650.00	13,650.00	13,650.00		27,300.00	
30-9-2019	Elegant Enterprises	36AJBP00412E1ZY	Purchase	1090	307	24-Sep-2019	28,917.55	2,602.58	2,602.58	2,602.58		5,205.16	
30-9-2019	Elegant Enterprises	36AJBP00412E1ZY	Purchase	1091	308	24-Sep-2019	1,400.00	35.00	35.00	35.00		70.00	
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1092	055	24-Sep-2019	50,319.00	4,528.71	4,528.71	4,528.71		9,057.42	
30-9-2019	Atlas Security & Safety Inc.	36AAMFA1505E1ZX	Purchase	1093	1161	24-Sep-2019	12,790.00	1,076.40	1,076.40	1,076.40		2,152.80	
30-9-2019	Elegant Enterprises	36AJBP00412E1ZY	Purchase	1094	309	24-Sep-2019	30,100.00	2,709.00	2,709.00	2,709.00		5,418.00	
30-9-2019	Shah Traders	36ADVPS0266J1ZW	Purchase	1095	1647	18-Sep-2019	1,12,600.00	10,134.00	10,134.00	10,134.00		20,268.00	
30-9-2019	Shah Traders	36ADVPS0266J1ZW	Purchase	1096	1646	18-Sep-2019	1,90,488.00	17,143.92	17,143.92	17,143.92		34,287.84	
30-9-2019	Shah Traders	36ADVPS0266J1ZW	Purchase	1097	1627	17-Sep-2019	2,23,044.00	20,073.96	20,073.96	20,073.96		40,147.92	
30-9-2019	S.R. Lights	36AHMPR9714P1ZB	Purchase	1098	1654	24-Sep-2019	22,500.00	2,025.00	2,025.00	2,025.00		4,050.00	
30-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1099	425	24-Sep-2019	12,600.00	1,134.00	1,134.00	1,134.00		2,268.00	
30-9-2019	Shweta Computers	36ACUFS2935A1ZZ	Purchase	1100	017202	19-Sep-2019	18,644.07	1,677.97	1,677.97	1,677.97		3,355.94	

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30-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1101	428	26-Sep-2019	17,450.00	1,813.00	1,813.00	1,813.00		3,626.00
30-9-2019	Harshvardhan Agencies	36CGAPK8671D1ZD	Purchase	1102	1868/1920	24-Sep-2019	1,28,883.50	11,599.52	11,599.52	11,599.52		23,199.04
30-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1103	0931	26-Sep-2019	2,46,338.06	22,170.43	22,170.43	22,170.43		44,340.86
30-9-2019	Sri Raja Rajeshwara Traders	36AEPFP5662Q1ZF	Purchase	1104	0540	26-Sep-2019	2,500.00	225.00	225.00	225.00		450.00
30-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1105	426	24-Sep-2019	4,850.00	679.00	679.00	679.00		1,358.00
30-9-2019	Pratul Sanitary	36ACWPG4864A1ZG	Purchase	1106	583	11-Sep-2019	24,825.10	2,234.26	2,234.26	2,234.26		4,468.52
30-9-2019	NCL ALLTEK & SECCOLOR LTD	36AACCA9318G1ZQ	Purchase	1107	F2190004374	30-Sep-2019	52,542.00	4,728.78	4,728.78	4,728.78		9,457.56
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1108	057	28-Sep-2019	58,352.00	5,251.68	5,251.68	5,251.68		10,503.36
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1109	056	26-Sep-2019	34,068.00	3,066.12	3,066.12	3,066.12		6,132.24
30-9-2019	Akshaya Traders	36BFYPA0121A1Z3	Purchase	1110	405	19-Sep-2019	3,900.00	283.50	283.50	283.50		567.00
30-9-2019	Akshaya Traders	36BFYPA0121A1Z3	Purchase	1111	406	19-Sep-2019	6,608.00	513.72	513.72	513.72		1,027.44
30-9-2019	Akshaya Traders	36BFYPA0121A1Z3	Purchase	1112	415	24-Sep-2019	22,506.00	1,913.04	1,913.04	1,913.04		3,826.08
30-9-2019	Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	1113	96	30-Sep-2019	49,720.00	4,474.80	4,474.80	4,474.80		8,949.60
30-9-2019	Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	1114	95	23-Sep-2019	18,359.00	1,652.31	1,652.31	1,652.31		3,304.62
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1115	2475	30-Sep-2019	53,860.00	4,847.40	4,847.40	4,847.40		9,694.80
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1116	2473	30-Sep-2019	72,945.00	6,565.05	6,565.05	6,565.05		13,130.10
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1117	2474	30-Sep-2019	46,930.00	4,223.70	4,223.70	4,223.70		8,447.40
30-9-2019	Mr.Md.Mahaboob	36ARNPM0092Q1Z3	Purchase	1118	43	7-Sep-2019	1,95,369.66	17,583.27	17,583.27	17,583.27		35,166.54
30-9-2019	Mr.Md.Mahaboob	36ARNPM0092Q1Z3	Purchase	1119	44	7-Sep-2019	17,736.00	1,596.24	1,596.24	1,596.24		3,192.48
30-9-2019	Mr.Md.Mahaboob	36ARNPM0092Q1Z3	Purchase	1120	42	7-Sep-2019	42,826.40	3,854.38	3,854.38	3,854.38		7,708.76
30-9-2019	Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	1121	1083	30-Aug-2019	46,664.00	4,199.76	4,199.76	4,199.76		8,399.52
30-9-2019	Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	1122	1084	30-Aug-2019	30,893.00	2,780.37	2,780.37	2,780.37		5,560.74
30-9-2019	Sri Raja Rajeshwara Traders	36AEPFP5662Q1ZF	Purchase	1123	0519	20-Sep-2019	1,600.00	144.00	144.00	144.00		288.00
30-9-2019	M/S Vivid World	36AVTPS1528D1ZB	Purchase	1125	1380	25-Sep-2019	650.00	58.50	58.50	58.50		117.00
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1126	2286	17-Sep-2019	6,320.00	568.80	568.80	568.80		1,137.60
30-9-2019	Mega Engineering (Generator)	36AAVFM6593K1Z9	Purchase	1127	ME068/19-20	16-Sep-2019	10,500.00	945.00	945.00	945.00		1,890.00
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1128	051	14-Sep-2019	44,279.00	3,985.11	3,985.11	3,985.11		7,970.22
30-9-2019	Dilpreet Tubes Pvt Ltd	36AABCD6242R1Z8	Purchase	1129	BR/154	17-Sep-2019	1,61,103.00	14,499.27	14,499.27	14,499.27		28,998.54
30-9-2019	Dilpreet Tubes Pvt Ltd	36AABCD6242R1Z8	Purchase	1130	BR/153	17-Sep-2019	5,80,899.00	52,280.91	52,280.91	52,280.91		1,04,561.82
30-9-2019	Dilpreet Tubes Pvt Ltd	36AABCD6242R1Z8	Purchase	1131	BR/146	9-Sep-2019	7,35,803.00	66,222.27	66,222.27	66,222.27		1,32,444.54
30-9-2019	Dilpreet Tubes Pvt Ltd	36AABCD6242R1Z8	Purchase	1132	BR/133	29-Sep-2019	5,05,790.00	45,521.10	45,521.10	45,521.10		91,042.20
Grand Total							99,93,912.83	9,41,545.70	9,41,545.70	9,41,545.70		18,83,091.40

Goods and Services Tax

 SUMMIT SALES LLP **Ledger Balance** | 20/09/2019 Download >**SUMMIT SALES
LLP****36ACQFS2044C1Z7**[View Profile >](#)

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	0	0	0
Electronic Credit Ledger	0	0	0	0

[Notices/Orders](#)[Saved Forms](#)

No record found

[FILE RETURNS >](#)[PAY TAX >](#)

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Site Last Updated on 10-09-2019

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

GST Computation – Approval Form

Company/firm name		SUMMIT SALES LLP			
From date :	01.09.2019	To date	30.09.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	-	-	32,622.00	3,515.00	
B. ITC for the current period	99,93,912.83	-	9,41,545.70	9,41,545.70	
C. ITC for the current period-IGST	4,08,457.88	73,372.54	-	-	
D. Total ITC	1,04,02,370.71	73,372.54	9,74,167.70	9,45,060.70	
E. Outward taxable supplies	1,06,05,920.21	-	10,17,657.03	10,17,657.03	
F. Outward supplies – - rated /exempted	9439.00	-	-	-	
G. Net tax payable (D – C)	42,713.12	73,372.54	43,489.33	72,596.33	
Remarks: Gst payable:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign					
Date					

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank

Summit Sales LLP
GST Computation
1-Sep-2019 to 30-Sep-2019

GSTIN/UIN : 36ACQFS2044C1Z7

Page 1
1-Sep-2019 to 30-Sep-2019

Returns Summary

Total number of vouchers for the period		898
Included in returns		570
Participating in return tables	570	
No direct implication in return tables	0	
Not relevant for returns		328
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,06,15,359.21		10,17,657.03	10,17,657.03		20,35,314.06
Taxable	1,06,05,920.21		10,17,657.03	10,17,657.03		20,35,314.06
Exempted	9,439.00					
Total Outward Supplies	1,06,15,359.21		10,17,657.03	10,17,657.03		20,35,314.06
Total Liability	1,06,15,359.21		10,17,657.03	10,17,657.03		20,35,314.06

Inward Supplies

Local Purchase	1,00,70,447.83		9,41,545.70	9,41,545.70		18,83,091.40
Taxable	99,93,912.83		9,41,545.70	9,41,545.70		18,83,091.40
Exempted	76,535.00					
Inter State Purchases	4,08,457.88	73,372.54				73,372.54
Taxable	4,08,457.88	73,372.54				73,372.54
Total Inward Supplies	1,04,78,905.71	73,372.54	9,41,545.70	9,41,545.70		19,56,463.94
Total Input Tax Credit	1,04,78,905.71	73,372.54	9,41,545.70	9,41,545.70		19,56,463.94

of purchases
" Detailed Voucher list is
not annexed to this set. "

GST Computation – Approval Form

Company/firm name		SUMMIT SALES LLP - Consolidate			
From date :	01.08.2019	To date	31.08.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	Nil	Nil	Nil	Nil	
B. ITC for the current period	1,26,02,376.09	4,95,025.00	9,31,401.35	9,31,401.35	
C. Total ITC	1,26,02,376.09	4,95,025.00	9,31,401.35	9,31,401.35	
D. Outward taxable supplies	1,32,46,380.14	Nil	12,25,615.59	12,25,615.59	
E. Outward supplies – nil rated /exempted	14,83,151.00				
F. Net tax payable (D – C)	93,403.48	(4,95,025.00)	2,94,214.24	2,94,214.24	
Remarks:-					
Details of amount paid :		Amount paid/Payable		93,403.48	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	APPROVED BY Sreenivasa Sarna 23 SEP 2019 SREENIVASA SARMA, V.V. ACCOUNTS MANAGER		
Sign	JAI SHANKER	APPROVED BY 25 SEP 2019 SONAM MOOI MANAGING DIRECTOR			
Date	21/09/2019				

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

019

**SUMMIT SALES LLP Consolidated B to B Sales
B to B Sales for the month of September -19**

old

Difference
of 26 per tally
of 2 (4476)

↓
shown in B2C

Particulars	Taxable Value	CGST OUTPUT	SGST OUTPUT	Remarks
Summit sales LLP	1,06,33,504.96	10,19,779.63	10,19,779.63	
SLLP logistic	19,43,798.50	1,74,941.87	1,74,941.87	
SLLP Common Exp	2,96,297.66	26,666.76	26,666.76	
Grand total Amt	1,28,73,601.12	12,21,388.26	12,21,388.26	
As per Gstr -1 Excel she	12873601.12	12,21,388.26	12,21,388.26	
Differences	0	0	0	

**SUMMIT SALES LLP Consolidated B to B Sales
B to C Sales for the month of September -19**

4476+
6179

Particulars	Taxable Value	CGST OUTPUT	SGST OUTPUT	Remarks
Summit sales LLP	10,656.00	762.96	762.96	→ not included in C
SLLP logistic	2,42,097.00	21,788.73	21,788.73	
SLLP Common Exp	-	-	-	
Grand total Amt	2,52,753.00	22,551.69	22,551.69	

**SUMMIT SALES LLP Consolidated B to B Sales
Nil rated Sales for the month of September -19**

Diff as per
tally of 2
6179

↓
shown in B2C

Particulars	Taxable Value	CGST OUTPUT	SGST OUTPUT	Remarks
Summit sales LLP	3,260.00	-	-	
SLLP logistic	-	-	-	
SLLP Common Exp	-	-	-	
Grand total Amt	3,260.00	-	-	

**SUMMIT SALES LLP Consolidated B to B Sales
Credit Notes for the month of September -19**

Particulars	Taxable Value	CGST OUTPUT	SGST OUTPUT	Remarks
Summit sales LLP	32,061.75	2,885.56	2,885.56	
SLLP logistic	2,650.00	238.55	238.55	
SLLP Common Exp	-	-	-	
Grand total Amt	34,711.75	3,124.11	3,124.11	