

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	May

1. GSTIN	36ACQFS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
2(c). ARN	AA360521522791D
2(d). Date of ARN	31/07/2021

(Amount in ₹ for all tables)

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

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	15922809.00	0.00	1460488.00	1460488.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	31640.00	0.00	2831.00	2831.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

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

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

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	2831.00	2831.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	1107513.00	1107513.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	1110344.00	1110344.00	0.00
D. Ineligible ITC	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

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

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

5.1 Interest and Late fee for previous tax period

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

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	1460488.00	0.00	1110344.00	-	-	350144.00	0.00	0.00
State/UT tax	1460488.00	0.00	-	1110344.00	-	350144.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	2831.00	-	-	-	-	2831.00	-	-
State/UT tax	2831.00	-	-	-	-	2831.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
May 2021	0.00	1463319.00	1463319.00	0.00

Verification:

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

Date: 31/07/2021

Name of Authorized Signatory

SOHAM MODI

Designation /Status

Designated Partner

SSLP GSTR3B Consolidation monthly statement 31.05.2021 Ver:4.xlsx
GSTR3B Monthly Statement

Company Name		Summit Sales LLP					
Project name		Summit Sales LLP					
For month of		May-21					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,20,59,073	23,158	10,95,934	10,95,934	22,15,026
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		30,748	-	2,767	2,767	5,535
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,20,89,821	23,158	10,98,701	10,98,701	22,20,561
G	Outward taxable suppliers B2C		1,61,634	-	1,01,417	1,01,417	2,02,833
H	Outward taxable suppliers B2B		57,61,175	-	13,59,072	13,59,072	27,18,144
I	Net Tax Payable (without RCM)	G+H-F	-	-	3,38,629	3,61,787	7,00,416
J	RCM tax payable (in cash)		30,748	-	2,767	2,767	5,535
K	Total Tax payable	I+J	-	-	3,41,397	3,64,554	7,05,951
L	Outward exempt supplies		7,223	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant : Manager					
Sign		13/7/21 10/8/21					
Date		13/7/21					
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Friday's statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

APPROVED BY
Consultant

28 JUN JUL 2021
TAX MANAGER
BANKASH
Manager Accounts

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13/7/21

10/8/21

13

APPROVED BY
29 JUL 2021
TAXAKRASHI
Manager/Accounts

APPROVED BY
29 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

SSLP GSTR3B monthly statement 31.05.2021 Ver4.xlsx
GSTR3B Monthly Statement

Company Name		Summit Sales LLP						
Project name		Summit Sales LLP						
For month of		May-21						
S. No.	Item	Formula	Taxable Value	IGST	Q	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-	-
B	ITC being claimed for current period		1,17,81,864	23,158	10,76,260	10,76,260	21,75,678	-
C	ITC (Ineligible)		-	-	-	-	-	-
D	ITC for RCM - current period		30,748	-	2,767	2,767	5,535	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,18,12,612	23,158	10,79,027	10,79,027	21,81,213	-
G	Outward taxable suppliers B2C		61,739	-	5,557	5,557	11,113	-
H	Outward taxable suppliers B2B		1,31,72,287	-	12,12,941	12,12,941	24,25,882	-
I	Net Tax Payable (without RCM)	G+H-F	30,748	-	1,16,312	1,39,470	2,55,782	-
J	RCM tax payable (in cash)			-	2,767	2,767	5,535	-
K	Total Tax payable	I+J		-	1,19,080	1,42,237	2,61,317	-
L	Outward exempt supplies		7,223	-	-	-	-	-
M	ITC available for next month	F-G-H		-	-	-	-	-
N	ITC available on portal			-	-	-	-	-
Payment details								
Challan No								
Amount paid								
Approved		Accountant	Manager	Consultant		MID		
Sign								
Date		19/05/21	16/05/21					
Note:								
1	This form must be submitted before 10th of each month.							
2	Payment must be made on or before due date.							
3	Account for the payment in Fridays statement.							
4	Attach ledger statement and other documents for consultants review.							
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.							

APPROVED BY
28 JUL 2021
M. JAYAPRAKASH
Sr. Manager Accounts

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	738
Included in Return	483
Participating in return tables	483
No direct implication in return tables	0
Not relevant in this Return	255
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,32,34,026.01		12,18,497.43	12,18,497.43		24,36,994.86
Taxable	1,32,26,802.61		12,18,497.43	12,18,497.43		24,36,994.86
Exempted	7,223.40					
Total Outward Supplies	1,32,34,026.01		12,18,497.43	12,18,497.43		24,36,994.86
Total Liability	1,32,34,026.01		12,18,497.43	12,18,497.43		24,36,994.86

Inward Supplies						
Local Purchase	1,19,37,385.34		10,76,260.07	10,76,260.07		21,52,520.14
Taxable	1,17,81,864.34		10,76,260.07	10,76,260.07		21,52,520.14
Exempted	1,55,521.00					
Inter State Purchases	1,36,800.69	23,157.79				23,157.79
Taxable	1,36,800.69	23,157.79				23,157.79
Reverse Charge Supplies	30,748.00		2,767.32	2,767.32		5,534.64
Total Inward Supplies	1,21,04,934.03	23,157.79	10,79,027.39	10,79,027.39		21,81,212.57
Total Input Tax Credit	1,20,74,186.03	23,157.79	10,76,260.07	10,76,260.07		21,75,677.93

Handwritten signature

Handwritten signature

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

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-May-21 to 31-May-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
6-May-21	SP-Expert Security Services	36GLLPS8753N1ZV	Journal	JOU/MAY10007/21-22	30,748.00		2,767.32	2,767.32		5,534.64
	Grand Total				30,748.00		2,767.32	2,767.32		5,534.64

hary

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars									Voucher Count
Total Vouchers									739
Included in Return									325
Included in HSN/SAC Summary									131
Incomplete Information in HSN/SAC Summary (Corrections needed)									194
Not relevant in this Return									414
Uncertain Transactions (Corrections needed)									0
Sl No.	Particulars	Vou-cher Count	Taxable Amount	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	319	1,31,72,286.76		12,12,940.90	12,12,940.90		24,25,881.80	1,55,98,177.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	6	61,739.25		5,556.53	5,556.53		11,113.06	72,853.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		325	1,32,34,026.01		12,18,497.43	12,18,497.43		24,36,994.86	1,56,71,030.00

HSN/SAC Summary - 12

Document Summary - 13

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

Page 1

Vouchers of : Purchase Taxable

1-May-21 to 31-May-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
7-May-21	SUP-Choudhary Traders	36AGIPC8374K1Z0	Purchase	PURIMAY1000120-21	386	26-Apr-21	1,207.62		108.69	108.69		217.38
7-May-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIMAY1000220-21	19	7-May-21	39,795.00		3,581.55	3,581.55		7,163.10
7-May-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIMAY1000320-21	20	7-May-21	62,615.60		5,635.40	5,635.40		11,270.80
7-May-21	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURIMAY1000420-21	VE21-22066	7-May-21	14,800.00		1,332.00	1,332.00		2,664.00
7-May-21	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURIMAY1000520-21	VE21-22067	7-May-21	14,800.00		1,332.00	1,332.00		2,664.00
7-May-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIMAY1000620-21	61	7-May-21	10,650.00		958.50	958.50		1,917.00
7-May-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIMAY1000720-21	17	7-May-21	1,25,687.20		11,311.85	11,311.85		22,623.70
7-May-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIMAY1000820-21	135	7-May-21	3,050.00		274.50	274.50		549.00
11-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAY1000920-21	PS21-22145	8-May-21	1,37,895.46		12,410.59	12,410.59		24,821.18
11-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAY1001020-21	PS21-22151	11-May-21	98,600.00		8,874.00	8,874.00		17,748.00
11-May-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIMAY1001120-21	145	3-May-21	26,505.00		1,783.95	1,783.95		3,567.90
11-May-21	SUP-Elegant Enterprises	36AJBPJ0412E1ZY	Purchase	PURIMAY1001220-21	EE21-22068	8-May-21	35,175.00		3,165.75	3,165.75		6,331.50
11-May-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIMAY1001320-21	SAU21-22051	8-May-21	1,43,015.02		12,871.35	12,871.35		25,742.70
11-May-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIMAY1001420-21	383	8-May-21	4,920.00		442.80	442.80		885.60
11-May-21	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURIMAY1001520-21	2043	5-May-21	17,000.00		1,530.00	1,530.00		3,060.00
11-May-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURIMAY1001620-21	571	11-May-21	73,320.00		6,598.80	6,598.80		13,197.60
1-May-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIMAY1001720-21	146	3-May-21	21,000.00		1,260.00	1,260.00		2,520.00
13-May-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIMAY1001820-21	176	30-Apr-21	2,75,482.37		24,793.41	24,793.41		49,586.82
13-May-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAY1001920-21	SE21-22058	28-Apr-21	63,194.00		5,687.46	5,687.46		11,374.92
13-May-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAY1002020-21	SE21-22057	6-May-21	9,080.00		817.20	817.20		1,634.40
13-May-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAY1002120-21	SE21-22016	4-May-21	40,000.00		3,600.00	3,600.00		7,200.00
13-May-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIMAY1002220-21	55	30-Apr-21	41,600.00		3,744.00	3,744.00		7,488.00
13-May-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIMAY1002320-21	009	30-Apr-21	6,048.00		544.32	544.32		1,088.64
13-May-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAY1002420-21	SE21-22055	6-May-21	1,37,737.00		12,396.33	12,396.33		24,792.66
13-May-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAY1002520-21	SE21-22056	6-May-21	30,750.00		2,767.50	2,767.50		5,535.00
17-May-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURIMAY1002620-21	568	11-May-21	61,360.00		5,522.40	5,522.40		11,044.80
17-May-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURIMAY1002720-21	567	11-May-21	92,040.00		8,283.60	8,283.60		16,567.20
17-May-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURIMAY1002820-21	570	11-May-21	1,04,000.00		9,360.00	9,360.00		18,720.00
17-May-21	Shah Traders	36ADVPS0266J1ZW	Purchase	PURIMAY1002920-21	328	5-May-21	19,310.00		1,737.90	1,737.90		3,475.80
17-May-21	Shah Traders	36ADVPS0266J1ZW	Purchase	PURIMAY1003020-21	329	5-May-21	64,952.50		5,845.73	5,845.73		11,691.46
17-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAY1003120-21	PS21-22152	10-May-21	80,752.45		7,267.72	7,267.72		14,535.44
17-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAY1003220-21	PS21-22156	11-May-21	62,563.20		5,630.69	5,630.69		11,261.38
17-May-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIMAY1003320-21	141	5-May-21	17,870.00		1,506.30	1,506.30		3,012.60
17-May-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIMAY1003520-21	11	11-May-21	9,072.00		816.48	816.48		1,632.96
17-May-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURIMAY1003620-21	039	3-May-21	15,600.00		1,404.00	1,404.00		2,808.00
17-May-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIMAY1003720-21	038	11-May-21	18,950.00		1,705.50	1,705.50		3,411.00
17-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAY1003820-21	PS21-22155	11-May-21	28,224.00		2,540.16	2,540.16		5,080.32
17-May-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIMAY1003920-21	1208	11-May-21	10,000.00		900.00	900.00		1,800.00
17-May-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIMAY1004020-21	1207	11-May-21	14,080.00		1,267.20	1,267.20		2,534.40
17-May-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIMAY1004120-21	386	8-May-21	38,550.00		3,469.50	3,469.50		6,939.00
20-May-21	SUP-Shivam Computers	36ADVPM6562B1Z8	Purchase	PURIMAY1005420-21	G-01008	10-May-21	9,283.86		557.03	557.03		1,114.06
21-May-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURIMAY1006120-21	009	5-May-21	1,14,399.00		10,295.91	10,295.91		20,591.82
21-May-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIMAY1006220-21	57	7-May-21	29,280.00		2,635.20	2,635.20		5,270.40
21-May-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIMAY1006320-21	58	10-May-21	42,400.00		3,816.00	3,816.00		7,632.00
21-May-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURIMAY1006420-21	008	4-May-21	85,500.00		7,695.00	7,695.00		15,390.00
24-May-21	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PURIMAY1006620-21	HY03-163635	14-May-21	356.24		21.37	21.37		42.74
24-May-21	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PURIMAY1007320-21	HY03-321033	14-May-21	3,777.62		192.19	192.19		384.38
24-May-21	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PURIMAY1007420-21	HY03-321034	14-May-21	4,254.40		382.90	382.90		765.80
31-May-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Debit Note	DN/10001	3419	30-Apr-21	(-)51,630.00		(-)4,029.30	(-)4,029.30		(-)8,058.60
31-May-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIMAY1007520-21	26	25-May-21	63,027.60		5,672.48	5,672.48		11,344.96
31-May-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIMAY1007620-21	22	17-May-21	49,754.00		4,477.86	4,477.86		8,955.72
31-May-21	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURIMAY1007720-21	0714	25-May-21	13,176.00		1,185.84	1,185.84		2,371.68
31-May-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIMAY1007820-21	86	18-May-21	6,750.00		607.50	607.50		1,215.00
31-May-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIMAY1007920-21	92	21-May-21	70,700.00		6,363.00	6,363.00		12,726.00
31-May-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIMAY1008020-21	523	11-May-21	40,995.00		3,689.55	3,689.55		7,379.10
31-May-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIMAY1008120-21	162	17-May-21	11,220.00		673.20	673.20		1,346.40
31-May-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIMAY1008220-21	18	5-May-21	31,217.40		2,809.57	2,809.57		5,619.14
31-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAY1008320-21	157	11-May-21	3,320.77		298.87	298.87		597.74
31-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIMAY1008420-21	158	11-May-21	8,163.74		734.74	734.74		1,469.48
31-May-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURIMAY1008520-21	91	17-May-21	27,378.00		2,464.02	2,464.02		4,928.04
31-May-21	SUP-Sri Sai Decors		Purchase	PURIMAY1008620-21	002	19-May-21	93,100.00		8,379.00	8,379.00		16,758.00
31-May-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURIMAY1008720-21	117	29-Apr-21	6,831.00		614.79	614.79		1,229.58
31-May-21	SUP- SFS Hardware	36BJJPG3515K1Z6	Purchase	PURIMAY1008820-21	37	30-Apr-21	1,050.00		94.50	94.50		189.00
31-May-21	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURIMAY1008920-21	2748	23-Apr-21	47,000.00		4,230.00	4,230.00		8,460.00
31-May-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIMAY1009020-21	23	17-May-21	99,215.75		8,929.42	8,929.42		17,858.84
31-May-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIMAY1009120-21	059	20-May-21	39,360.00		3,542.40	3,542.40		7,084.80

continued ...

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 2

Vouchers of : **Purchase Taxable**

1-May-21 to 31-May-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-May-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURMAY100920-21	060	20-May-21	56,640.00		5,097.60	5,097.60		10,195.20
31-May-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURMAY100930-21	734	29-May-21	1,34,680.00		12,121.20	12,121.20		24,242.40
31-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAY100940-21	171	21-May-21	38,191.56		3,437.24	3,437.24		6,874.48
31-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAY100950-21	174	22-May-21	40,086.06		3,607.75	3,607.75		7,215.50
31-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAY100960-21	172	21-May-21	1,35,360.35		12,182.43	12,182.43		24,364.86
31-May-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURMAY100970-21	045	28-May-21	17,550.00		1,579.50	1,579.50		3,159.00
31-May-21	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURMAY100980-21	0506	3-May-21	13,176.00		1,185.84	1,185.84		2,371.68
31-May-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURMAY100990-21	113	8-May-21	36,138.00		2,901.42	2,901.42		5,802.84
31-May-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURMAY101000-21	114	8-May-21	9,232.00		830.88	830.88		1,661.76
31-May-21	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURMAY101010-21	0715	25-May-21	13,176.00		1,185.84	1,185.84		2,371.68
31-May-21	SUP-Shiv Shakti Steel Tubes	36AABTFV3594Q1Z8	Purchase	PURMAY101020-21	042	17-May-21	14,000.00		1,260.00	1,260.00		2,520.00
31-May-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURMAY101030-21	25	25-May-21	1,11,252.60		10,012.73	10,012.73		20,025.46
31-May-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAY101040-21	557	19-May-21	98,164.00		8,834.76	8,834.76		17,669.52
31-May-21	SUP-Sri Raja Rajeswara Traders	36AEPPP5662Q1ZF	Purchase	PURMAY101050-21	0071	29-Apr-21	94,080.00		8,467.20	8,467.20		16,934.40
31-May-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURMAY101060-21	1539	18-May-21	4,300.00		107.50	107.50		215.00
31-May-21	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURMAY101070-21	223	18-May-21	38,900.00		3,501.00	3,501.00		7,002.00
31-May-21	SUP-Naveen Metal Udyog	36AGOPD8982C1Z4	Purchase	PURMAY101080-21	057	18-May-21	36,900.00		3,321.00	3,321.00		6,642.00
31-May-21	SUP-Shiv Shakti Steel Tubes	36AAOFV3594Q1Z8	Purchase	PURMAY101090-21	JDM/1439	25-May-21	37,284.00		3,355.56	3,355.56		6,711.12
31-May-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURMAY101100-21	1096/21-22	17-May-21	1,13,385.00		10,204.65	10,204.65		20,409.30
31-May-21	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURMAY101110-21	VE21-22085	22-May-21	14,800.00		1,332.00	1,332.00		2,664.00
31-May-21	SUP-Vasant Enterprises(Steel)	36AAIFV6997M1 21	Purchase	PURMAY101120-21	856/21-22	30-Apr-21	19,19,217.50		1,72,729.58	1,72,729.58		3,45,459.16
31-May-21	SUP-Vasant Enterprises(Steel)	36AAIFV6997M1 21	Purchase	PURMAY101130-21	857/21-22	30-Apr-21	11,40,262.50		1,02,623.63	1,02,623.63		2,05,247.26
31-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAY101140-21	PS21-22062	15-May-21	87,067.88		7,836.11	7,836.11		15,672.22
31-May-21	Shah Traders	36ADVPS0266J1ZW	Purchase	PURMAY101150-21	324	4-May-21	92,103.75		8,289.34	8,289.34		16,578.68
31-May-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURMAY101160-21	461	27-May-21	1,66,170.00		14,955.30	14,955.30		29,910.60
31-May-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURMAY101170-21	462	27-May-21	1,24,575.00		11,211.75	11,211.75		22,423.50
31-May-21	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PURMAY101180-21	HYD3-320304	14-May-21	4,254.90		382.94	382.94		765.88
31-May-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURMAY101190-21	INV/21-2207	22-Apr-21	8,32,416.00		74,917.44	74,917.44		1,49,834.88
31-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAY101200-21	195	28-May-21	65,299.61		5,876.96	5,876.96		11,753.92
31-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAY101210-21	196	31-May-21	1,05,792.52		9,521.33	9,521.33		19,042.66
31-May-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAY101220-21	193	31-May-21	1,329.38		119.64	119.64		239.28
31-May-21	SUP-Gautham Enterprises	36ADIPA683N1ZW	Purchase	PURMAY101230-21	178	7-May-21	4,576.32		411.87	411.87		823.74
31-May-21	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PURMAY101270-21	HYD3-350805	14-May-21	356.24		21.37	21.37		42.74
31-May-21	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PURMAY101290-21	HYD3-320303	14-May-21	3,777.62		192.19	192.19		384.38
31-May-21	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURMAY101330-21	HYD3-99737	24-Apr-21	1,56,737.30		14,106.36	14,106.36		28,212.72
31-May-21	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURMAY101340-21	HYD3-99687	23-Apr-21	1,56,737.30		14,106.36	14,106.36		28,212.72
31-May-21	SUP-Sri Raja Rajeswara Traders	36AEPPP5662Q1ZF	Purchase	PURMAY101390-21	0020	8-Apr-21	16,220.00		1,459.80	1,459.80		2,919.60
31-May-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURMAY101400-21	18	30-May-21	7,49,412.00		67,447.08	67,447.08		1,34,894.16
31-May-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURMAY101410-21	827	11-May-21	28,308.00		2,547.72	2,547.72		5,095.44
31-May-21	SUP-Vasant Enterprises(Steel)	36AAIFV6997M1 21	Purchase	PURMAY101420-21	861	26-May-21	15,33,700.00		1,38,033.00	1,38,033.00		2,76,066.00
31-May-21	SUP-Vista Homes	36AAGFV2068P1ZJ	Purchase	PURMAY101430-21	10002	30-Apr-21	9,469.00		1,325.66	1,325.66		2,651.32
31-May-21	SUP-Vista Homes	36AAGFV2068P1ZJ	Purchase	PURMAY101440-21	10009	30-Apr-21	7,426.80		668.41	668.41		1,336.82
31-May-21	SUP-Vista Homes	36AAGFV2068P1ZJ	Purchase	PURMAY101450-21	10010	30-Apr-21	27,160.00		679.00	679.00		1,358.00
31-May-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAY101460-21	159	20-May-21	1,49,804.69		20,972.66	20,972.66		41,945.32
31-May-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAY101470-21	194	27-May-21	92,187.50		12,906.25	12,906.25		25,812.50
31-May-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAY101480-21	148	19-May-21	1,47,265.63		20,617.19	20,617.19		41,234.38
31-May-21	SP-KGM & Co	36AASF7372D1ZY	Purchase	PURMAY101490-21	2021-2022046	3-Apr-21	60,000.00		5,400.00	5,400.00		10,800.00
31-May-21	SP-KGM & Co	36AASF7372D1ZY	Purchase	PURMAY101500-21	2021/2022047	3-Apr-21	20,000.00		1,800.00	1,800.00		3,600.00
31-May-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURMAY101510-21	2074	7-May-21	1,990.00		179.10	179.10		358.20
31-May-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURMAY101520-21	24	18-Apr-21	99,819.53		8,983.76	8,983.76		17,967.52
Grand Total							1,17,81,864.34		10,76,260.07	10,76,260.07		21,52,520.14

Harish

[Signature]

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 1

Vouchers of : **Interstate Purchase Taxable**

1-May-21 to 31-May-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
20-May-21	SUP-KVS Enterprises-29	29BBTPR7956K1ZC	Purchase	PURIMAY10042120-21	ZS16-470	4-May-21	4,042.38	727.63				727.63
20-May-21	SUP-Appario Retail Pvt Ltd-27	27AALCA0171E1ZZ	Purchase	PURIMAY10043120-21	BOM7-52007	4-May-21	1,167.80	210.20				210.20
20-May-21	SUP-Navkarsystems-06	06AESPJ4530N1Z2	Purchase	PURIMAY10044120-21	IN-344	4-May-21	6,644.56	1,196.02				1,196.02
20-May-21	SUP-Appario Retail Pvt Ltd-27	27AALCA0171E1ZZ	Purchase	PURIMAY10045120-21	BOM7-52002	4-May-21	575.42	103.58				103.58
20-May-21	SUP- Jj Mehta and Sons-27	27AACFJ8071G1ZA	Purchase	PURIMAY10046120-21	ZWKL-855	20-May-21	7,877.12	1,417.88				1,417.88
20-May-21	SUP-Appario Retail Pvt Ltd-27	27AALCA0171E1ZZ	Purchase	PURIMAY10047120-21	BOM7-52008	4-May-21	970.34	174.66				174.66
20-May-21	SUP-Appario Retail Pvt Ltd-24	24AALCA0171E1Z5	Purchase	PURIMAY10048120-21	AMD1-17639	12-Apr-21	7,268.64	1,308.36				1,308.36
20-May-21	SUP-Altat H Vali Electronics Pvt Ltd	27AAGCA3587K1Z9	Purchase	PURIMAY10049120-21	IN-19	12-Apr-21	7,500.00	1,350.00				1,350.00
20-May-21	SUP-Mehra's Ramson-06	06AASPM3114B1Z2	Purchase	PURIMAY10050120-21	KVK1-574	16-Apr-21	891.08	106.93				106.93
20-May-21	SUP-Taran Enterprise-24	24CJSJM4917K1ZE	Purchase	PURIMAY10051120-21	IN-94	16-Apr-21	932.38	46.62				46.62
20-May-21	SUP-Kida Retail (P) Ltd-27	27AAECK5016F1ZS	Purchase	PURIMAY10052120-21	BOM3-164	19-Apr-21	6,775.40	1,219.57				1,219.57
20-May-21	SUP-Kida Retail (P) Ltd-27	27AAECK5016F1ZS	Purchase	PURIMAY10053120-21	BOM3-175	20-Apr-21	6,775.40	1,219.57				1,219.57
20-May-21	SUP-Farhat Enterprises-07	07AAPPI6309B1ZW	Purchase	PURIMAY10055120-21	hah2000024	17-Apr-21	2,437.28	438.71				438.71
20-May-21	SUP-Farhat Enterprises-07	07AAPPI6309B1ZW	Purchase	PURIMAY10056120-21	FAOY2000000	27-Apr-21	3,385.60	609.41				609.41
20-May-21	SUP-Farhat Enterprises-07	07AAPPI6309B1ZW	Purchase	PURIMAY10057120-21	FAOY2000000	27-Apr-21	3,385.60	609.41				609.41
20-May-21	SUP-Farhat Enterprises-07	07AAPPI6309B1ZW	Purchase	PURIMAY10058120-21	FAOY2000000	27-Apr-21	3,385.60	609.41				609.41
20-May-21	SUP-Farhat Enterprises-07	07AAPPI6309B1ZW	Purchase	PURIMAY10059120-21	FAOY2000000	27-Apr-21	3,385.60	609.41				609.41
20-May-21	SUP-Farhat Enterprises-07	07AAPPI6309B1ZW	Purchase	PURIMAY10060120-21	FAOY2000000	27-Apr-21	3,385.60	609.41				609.41
24-May-21	SUP-Anshi Fabrics-06	06CXZPR0391F1ZW	Purchase	PURIMAY10065120-21	IN-42	14-May-21	902.86	45.14				45.14
24-May-21	SUP-Paper Plane Design-07	07AERPG1469C1ZJ	Purchase	PURIMAY10067120-21	QNM5-1975	14-May-21	489.84	88.17				88.17
24-May-21	SUP-Crown Mart	08CANPJ3390R1ZT	Purchase	PURIMAY10068120-21	TFWG-805	14-May-21	391.96	47.04				47.04
24-May-21	SUP-Furni Fry India	08ABEPP9724D1ZJ	Purchase	PURIMAY10069120-21	TBZK-347	14-May-21	2,499.00	299.88				299.88
24-May-21	SUP-Bianca Home LLP	27AATFB4680N1ZN	Purchase	PURIMAY10070120-21	QNRU-544	14-May-21	1,312.38	65.62				65.62
24-May-21	SUP-Prashvita Impex	08AMWPB2130N1ZT	Purchase	PURIMAY10071120-21	GNU7-1629	14-May-21	436.61	52.39				52.39
24-May-21	SUP-Shakti Kumar	06IRUPS1997F1ZS	Purchase	PURIMAY10072120-21	IN-1925	14-May-21	1,217.14	60.86				60.86
31-May-21	SUP-Prashvita Impex-08	08AMWPB2130N1ZT	Purchase	PURIMAY10124120-21	GNU7-1629	14-May-21	436.00	52.32				52.32
31-May-21	SUP-Shakti Kumar-06	06IRUPS1997F1ZS	Purchase	PURIMAY10125120-21	IN-1925	14-May-21	1,217.14	60.86				60.86
31-May-21	SUP-Bianca Home LLP	27AATFB4680N1ZN	Purchase	PURIMAY10126120-21	QNRU-544	14-May-21	1,312.38	65.62				65.62
31-May-21	SUP-Anshi Fabrics-06	06CXZPR0391F1ZW	Purchase	PURIMAY10128120-21	IN-42	14-May-21	902.86	45.14				45.14
31-May-21	SUP-Crown Mart	08CANPJ3390R1ZT	Purchase	PURIMAY10130120-21	TFWG-805	14-May-21	391.96	47.04				47.04
31-May-21	SUP-Furni Fry India-08	08ABEPP9724D1ZJ	Purchase	PURIMAY10131120-21	TBZK-347	14-May-21	2,499.00	299.88				299.88
31-May-21	SUP-Paper Plane Design-07	07AERPG1469C1ZJ	Purchase	PURIMAY10132120-21	QNM5-1975	14-May-21	489.84	88.17				88.17
31-May-21	SUP-Sha Maknaji Veerchand-37	37AJCPD7535N1ZX	Purchase	PURIMAY10135120-21	YSZH-6	23-Apr-21	12,842.71	2,311.69				2,311.69
31-May-21	SUP- Compu World-21	21ALXPA2752K1Z1	Purchase	PURIMAY10136120-21	YEOT-2153	23-Apr-21	12,915.25	2,324.75				2,324.75
31-May-21	SUP- Compu World-21	21ALXPA2752K1Z1	Purchase	PURIMAY10137120-21	YEOT-2152	23-Apr-21	12,915.25	2,324.75				2,324.75
31-May-21	SUP-Sha Maknaji Veerchand-37	37AJCPD7535N1ZX	Purchase	PURIMAY10138120-21	YSZH-7	23-Apr-21	12,842.71	2,311.69				2,311.69
Grand Total							1,36,800.69	23,157.79				23,157.79

Lany

[Signature]

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-May-21 to 31-May-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
6-May-21	SP-Expert Security Services	36GLLPS8753N1ZV	Journal	JOU/MAY10007/21-22	30,748.00		2,767.32	2,767.32		5,534.64
	Grand Total				30,748.00		2,767.32	2,767.32		5,534.64

hary

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-May-21 to 31-May-21

Page 1

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

1-May-21 to 31-May-21

Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	1	32,760.00		2,948.40	2,948.40		5,896.80	38,657.00
MSUP-Narsing Swain Memorial Charitable Trust	36AAATN4000D1Z9	8	86,696.25		7,942.64	7,942.64		15,885.28	1,02,581.00
MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	79	19,60,121.08		1,98,793.94	1,98,793.94		3,97,587.88	23,57,711.00
MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	3	1,37,604.00		12,384.36	12,384.36		24,768.72	1,62,373.00
MSUP-Modi Builders & Realtors Pvt Ltd	36AACCM2490D2ZO	4	20,48,410.00		1,84,356.90	1,84,356.90		3,68,713.80	24,17,125.00
MSUP-Matrix Recon Private Limited	36AAECM9665L1ZR	1	839.00		75.51	75.51		151.02	990.00
MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	49	12,91,034.78		1,16,047.98	1,16,047.98		2,32,095.96	15,23,131.00
MSUP-Modi Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	6	43,09,300.00		3,87,837.00	3,87,837.00		7,75,674.00	50,84,975.00
MSUP-Vista Homes	36AAGFV2068P1ZJ	10	1,19,881.08		10,454.51	10,454.51		20,909.02	1,40,791.00
MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	12	1,38,274.05		12,332.15	12,332.15		24,664.30	1,62,938.00
MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	5	6,923.00		619.92	619.92		1,239.84	8,164.00
MSUP-B & C Estates	36AAHFB7046A1ZT	1	839.00		75.51	75.51		151.02	990.00
MSUP-East Side Residency Anjoiguda LLP	36AAHFE3373P1ZX	2	1,254.00		112.86	112.86		225.72	1,480.00
MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	7	60,364.60		5,223.26	5,223.26		10,446.52	70,811.00
MSUP-Nilgiri Estates	36AAHFN0766F1ZA	6	72,275.48		6,471.79	6,471.79		12,943.58	85,219.00
MSUP-Villa Orchids LLP	36AANFG4817C1ZH	4	37,404.50		3,417.33	3,417.33		6,834.66	44,240.00
MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	11	2,28,655.28		20,468.41	20,468.41		40,936.82	2,69,593.00
MSUP-Repark Constructions LLP	36ABEFS8523M1ZO	2	10,04,300.00		90,387.00	90,387.00		1,80,774.00	11,85,074.00
MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	6	26,011.15		2,262.00	2,262.00		4,524.00	30,535.00
MSUP-Modi Realty Vikarabad LLP	36ABIFM0553B1ZN	1	839.00		75.51	75.51		151.02	990.00
MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	12	64,596.20		7,499.35	7,499.35		14,998.70	79,597.00
MSUP-Modi Realty Muraharipally LLP	36ABJFM5257F1Z3	1	65,830.00		5,924.70	5,924.70		11,849.40	77,679.00
MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	36	3,84,465.90		34,025.77	34,025.77		68,051.54	4,52,517.00
MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	16	6,65,863.41		59,927.71	59,927.71		1,19,855.42	7,85,717.00
MSUP-Sharad Kumar J.Kadakia	36ACBPK9161F1ZN	1	1,799.25		129.75	129.75		259.50	2,059.00
MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	6	84,585.20		7,727.17	7,727.17		15,454.34	1,00,040.00
MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	2	38,383.80		3,381.99	3,381.99		6,763.98	45,148.00
MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	24	2,67,807.50		28,904.43	28,904.43		57,808.86	3,25,617.00
MSUP-Rajesh Kumar J.Kadakia	36AERPK6958C1Z2	1	1,799.25		129.75	129.75		259.50	2,059.00
MSUP- Mahesh Painting Works	36DFJPS1371P1ZP	1	13,451.00		1,210.59	1,210.59		2,421.18	15,872.00
MSUP-Shoba	36DNJPS9033J1ZD	1	19,919.00		1,792.71	1,792.71		3,585.42	23,504.00
Grand Total		319	1,31,72,286.76		12,12,940.90	12,12,940.90		24,25,881.80	1,55,98,177.00

Handwritten signature/initials

Handwritten signature/initials

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-May-21 to 31-May-21

Page 1
1-May-21 to 31-May-21

Vouchers of : B2C(Small) Invoices - 7

Place of Supply : Telangana

GST Rate : 18 %

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
4-May-21	MSUP-Narsing Rao Mylaram Sales		17204	10,563.00		950.67	950.67		1,901.34	12,464.00
6-May-21	MSUP-Shaik Ameer Ali Sales		17241	22,222.00		1,999.98	1,999.98		3,999.96	26,222.00
8-May-21	MSUP-Narsing Rao Mylaram Sales		17279	3,964.00		356.76	356.76		713.52	4,678.00
8-May-21	MSUP-Borra Sudarshan Sales		17302	4,268.25		384.14	384.14		768.28	5,037.00
11-May-21	MSUP- K Satish Kumar Sales		17349	16,758.00		1,508.22	1,508.22		3,016.44	19,774.00
11-May-21	MSUP-Narsing Rao Mylaram Sales		17360	3,964.00		356.76	356.76		713.52	4,678.00
Grand Total				61,739.25		5,556.53	5,556.53		11,113.06	72,853.00

hary

[Signature]

Summit Sales LLPM G Road, Ranigunj
Secunderabad**Duties & Taxes**

Group Summary

1-Apr-21 to 31-May-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		51,57,492.69	51,57,492.69	
Input CGST		25,67,167.45	25,67,167.45	
Input IGST		23,157.79	23,157.79	
Input SGST		25,67,167.45	25,67,167.45	
OUTPUT		50,14,545.90	50,14,545.90	
Output CGST		25,07,272.95	25,07,272.95	
Output SGST		25,07,272.95	25,07,272.95	
GST Payable	9,57,306.19 Cr	51,49,434.09	50,20,080.54	8,27,952.64 Cr
Grand Total	9,57,306.19 Cr	1,53,21,472.68	1,51,92,119.13	8,27,952.64 Cr



SSLLP Common Expenses GSTR 3B Consolidation For the month of May'21 Ver3 - .xlsx
GSTR3B Monthly Statement

Company Name		Summit Sales LLP							
Project name		Common Expenses							
For month of		May-21							
S. No.	Item	Formula	Taxable Value	IGST	Q	CGST	R	SGST	S=P+Q+R
A	ITC available from earlier periods		-	-	-	-	-	-	-
B	ITC being claimed for current period		2,15,135	-	-	16,062	16,062	32,124	-
C	ITC (Ineligible)		-	-	-	-	-	-	-
D	ITC for RCM - current period		80,626	-	-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	2,95,761	-	-	16,062	16,062	32,124	-
G	Outward taxable suppliers B2C		47,137	-	-	91,112	91,112	1,82,224	-
H	Outward taxable suppliers B2B		10,12,356	-	-	4,243	4,243	8,485	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	79,293	79,293	1,58,585	-
J	RCM tax payable (in cash)		-	-	-	-	-	-	-
K	Total Tax payable	I+J	-	-	-	79,293	79,293	1,58,585	-
L	Outward exempt supplies		-	-	-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-	-	-
Payment details									
Challan No									
Amount paid									
Approved		Accountant		Manager					
Sign									
Date		28.6.21							

APPROVED
Mr. JAYA PRAKASH
Sr. Manager Accounts
28 JUL 2021

Note:

- 1 This form must be submitted before 10th of each month.
- 2 Payment must be made on or before due date.
- 3 Account for the payment in Fridays statement.
- 4 Attach ledger statement and other documents for consultants review.
- 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars						Voucher Count	
Total Vouchers						135	
Included in Return						46	
Participating in return tables						46	
No direct implication in return tables						0	
Not relevant in this Return						89	
Uncertain Transactions (Corrections needed)						0	
Ta- ble No.	Particulars	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	10,59,492.86		95,354.37	95,354.37		1,90,708.74
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
4	Eligible ITC			16,062.15	16,062.15		32,124.30
5	Value of exempt, nil rated and non-GST inward supplies	80,626.00					
5.1 Interest and Late fee Payable							
<u>Reverse Charge Liability and Input Credit to be booked</u>							
Reverse Charge Inward Supplies							0.00
Import of Service							0.00
Input Credit to be Booked							
<u>Advance Payments</u>							
Amount Unadjusted Against Purchases							0.00
Purchase Against Advance from Previous Periods							

212

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

GSTR-3B
1-May-21 to 31-May-21

Page 1
1-May-21 to 31-May-21

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	135
Included in Return	46
<i>Participating in return tables</i>	46
<i>No direct implication in return tables</i>	0
Not relevant in this Return	89
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
-------------	----------------	-----------------------	--------------------	------------------	-------------	------------------

Outward Supplies

Local Sales	10,59,492.86		95,354.37	95,354.37		1,90,708.74
Taxable	10,59,492.86		95,354.37	95,354.37		1,90,708.74
Sales Taxable	10,59,492.86		95,354.37	95,354.37		1,90,708.74
<i>Sales Taxable @ 18%</i>	<i>10,59,492.86</i>		<i>95,354.37</i>	<i>95,354.37</i>		<i>1,90,708.74</i>
Total Outward Supplies	10,59,492.86		95,354.37	95,354.37		1,90,708.74

Total Liability	10,59,492.86		95,354.37	95,354.37		1,90,708.74
------------------------	---------------------	--	------------------	------------------	--	--------------------

Inward Supplies

Local Purchase	2,95,761.00		16,062.15	16,062.15		32,124.30
Taxable	2,15,135.00		16,062.15	16,062.15		32,124.30
Purchase Taxable	2,15,135.00		16,062.15	16,062.15		32,124.30
<i>Purchase Taxable @ 12%</i>	<i>1,10,000.00</i>		<i>6,600.00</i>	<i>6,600.00</i>		<i>13,200.00</i>
<i>Purchase Taxable @ 18%</i>	<i>1,05,135.00</i>		<i>9,462.15</i>	<i>9,462.15</i>		<i>18,924.30</i>
Exempted	80,626.00					
Purchase From Composition Dealer	80,626.00					

Total Inward Supplies	2,95,761.00		16,062.15	16,062.15		32,124.30
------------------------------	--------------------	--	------------------	------------------	--	------------------

Total Input Tax Credit	2,95,761.00		16,062.15	16,062.15		32,124.30
-------------------------------	--------------------	--	------------------	------------------	--	------------------

20

20

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

GSTR-1
1-May-21 to 31-May-21

Page 1
1-May-21 to 31-May-21

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	135
Included in Return	40
Included in HSN/SAC Summary	40
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	95
Uncertain Transactions (Corrections needed)	0

SI No.	Particulars	Vou-cher Count	Taxable Amount	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	34	10,12,356.34		91,112.08	91,112.08		1,82,224.16	11,94,580.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	6	47,136.52		4,242.29	4,242.29		8,484.58	55,622.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2).								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		40	10,59,492.86		95,354.37	95,354.37		1,90,708.74	12,50,202.00

HSN/SAC Summary - 12

Document Summary - 13

[Handwritten signature]

[Handwritten signature]

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

GSTR-1
1-May-21 to 31-May-21

Page 1
1-May-21 to 31-May-21

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	135
Included in Return	40
Included in HSN/SAC Summary	40
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	95
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	10,59,492.86		95,354.37	95,354.37		1,90,708.74
Taxable	10,59,492.86		95,354.37	95,354.37		1,90,708.74
Sales Taxable	10,59,492.86		95,354.37	95,354.37		1,90,708.74
Sales Taxable @ 18%	10,59,492.86		95,354.37	95,354.37		1,90,708.74
Total Outward Supplies	10,59,492.86		95,354.37	95,354.37		1,90,708.74

Handwritten signature

Handwritten signature

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

INPUT

Group Summary
1-May-21 to 31-May-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input CGST		16,062.15	16,062.15	
Input SGST		16,062.15	16,062.15	
Grand Total		32,124.30	32,124.30	



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

OUTPUT

Group Summary

1-May-21 to 31-May-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST		95,354.37	95,354.37	
Output SGST		95,354.37	95,354.37	
Grand Total		1,90,708.74	1,90,708.74	

20/

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

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

Vouchers of : (5) All other ITC

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total	1-May-21 to 31-May-21
14-May-21	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10007	002	11-May-21	17,400.00						
14-May-21	SUP- ALG Telecom Services	36AONPA5742E1Z3	Purchase	PUR/10008	ALG/2021-2201	5-May-21	16,335.00		1,566.00	1,566.00		3,132.00	
14-May-21	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10009	001	11-May-21	11,400.00		1,470.15	1,470.15		2,940.30	
31-May-21	SUP- M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10010	03062021066	3-May-21	60,000.00		1,026.00	1,026.00		2,052.00	
31-May-21	SUP- Leomind Creatives	36DDCPG9552D1ZM	Purchase	PUR/10011	LMC/2021-22016	20-May-21	1,10,000.00		5,400.00	5,400.00		10,800.00	
									6,600.00	6,600.00		13,200.00	
	Grand Total						2,15,135.00		16,062.15	16,062.15		32,124.30	

200

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

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

Page 1

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

1-May-21 to 31-May-21

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-May-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSCOM21-22/10015	2,649.00		238.41	238.41		476.82
31-May-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSCOM21-22/10016	8,246.00		742.14	742.14		1,484.28
31-May-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM21-22/10017	34,313.00		3,088.17	3,088.17		6,176.34
31-May-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSCOM21-22/10018	55,879.00		5,029.11	5,029.11		10,058.22
31-May-21	CUST-G V Discovery Centers Pvt Ltd		Sales	SSCOM21-22/10019	11,099.00		998.91	998.91		1,997.82
31-May-21	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSCOM21-22/10020	52,386.00		4,714.74	4,714.74		9,429.48
31-May-21	CUST - GVSH Manufacturing Facilities Private Limite	36AAICG1290M1ZA	Sales	SSCOM21-22/10021	5,895.00		530.55	530.55		1,061.10
31-May-21	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSCOM21-22/10022	5,298.00		476.82	476.82		953.64
31-May-21	Mari Gold Residency		Sales	SSCOM21-22/10023	2,208.00		198.72	198.72		397.44
31-May-21	Matrix Real Estates Consultants LLP	36ABMFM3648K1ZQ	Sales	SSCOM21-22/10024	8,246.00		742.14	742.14		1,484.28
31-May-21	CUST-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	SSCOM21-22/10025	10,260.00		923.40	923.40		1,846.80
31-May-21	Modi Farm House (Hyderabad) LLP		Sales	SSCOM21-22/10026	15,842.00		1,425.78	1,425.78		2,851.56
31-May-21	MHPL Silver Oak Villas LLP	36AADCM5906D2ZO	Sales	SSCOM21-22/10027	37,621.00		3,385.89	3,385.89		6,771.78
31-May-21	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSCOM21-22/10028	41,720.00		3,754.80	3,754.80		7,509.60
31-May-21	Modi Properties Pvt Ltd.	36AABCM4761E1ZM	Sales	SSCOM21-22/10029	1,11,937.00		10,074.33	10,074.33		20,148.66
31-May-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSCOM21-22/10030	36,296.00		3,266.64	3,266.64		6,533.28
31-May-21	CUST-Mehta and Modi Realty Suryapet LLP		Sales	SSCOM21-22/10031	2,649.00		238.41	238.41		476.82
31-May-21	Modi Realty Vikarabad LLP	36ABIFM0553B1ZN	Sales	SSCOM21-22/10032	2,649.00		238.41	238.41		476.82
31-May-21	CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSCOM21-22/10033	26,556.00		2,390.04	2,390.04		4,780.08
31-May-21	CUST-Modi Realty Muraharipally LLP	36ABJFM5257F1Z3	Sales	SSCOM21-22/10034	13,230.00		1,190.70	1,190.70		2,381.40
31-May-21	CUST-Paramount Builders		Sales	SSCOM21-22/10035	2,649.00		238.41	238.41		476.82
31-May-21	Paramount Estates	36AAJFP4202C1ZP	Sales	SSCOM21-22/10036	5,597.00		503.73	503.73		1,007.46
31-May-21	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	SSCOM21-22/10037	2,649.00		238.41	238.41		476.82
31-May-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSCOM21-22/10038	24,250.00		2,182.50	2,182.50		4,365.00
31-May-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSCOM21-22/10039	43,960.00		3,956.40	3,956.40		7,912.80
31-May-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSCOM21-22/10040	21,939.00		1,974.51	1,974.51		3,949.02
31-May-21	Modi Properties Pvt Ltd.	36AABCM4761E1ZM	Sales	SSCOM21-22/10041	12,689.52		1,142.06	1,142.06		2,284.12
31-May-21	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSCOM21-22/10042	63,804.43		5,742.40	5,742.40		11,484.80
31-May-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSCOM21-22/10043	80,366.83		7,233.01	7,233.01		14,466.02
31-May-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSCOM21-22/10044	54,326.83		4,889.41	4,889.41		9,778.82
31-May-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSCOM21-22/10045	22,249.52		2,002.46	2,002.46		4,004.92
31-May-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSCOM21-22/10046	24,309.52		2,187.86	2,187.86		4,375.72
31-May-21	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSCOM21-22/10047	22,249.52		2,002.46	2,002.46		4,004.92
31-May-21	Modi Farm House (Hyderabad) LLP		Sales	SSCOM21-22/10048	12,689.52		1,142.06	1,142.06		2,284.12
31-May-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSCOM21-22/10049	44,499.04		4,004.91	4,004.91		8,009.82
31-May-21	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSCOM21-22/10050	34,597.54		3,113.78	3,113.78		6,227.56
31-May-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSCOM21-22/10051	12,689.52		1,142.06	1,142.06		2,284.12
31-May-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSCOM21-22/10052	22,249.52		2,002.46	2,002.46		4,004.92
31-May-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSCOM21-22/10053	12,689.52		1,142.06	1,142.06		2,284.12
31-May-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM21-22/10054	54,059.03		4,865.31	4,865.31		9,730.62
Grand Total					10,59,492.86		95,354.37	95,354.37		1,90,708.74

100/

SSLLP Logistics GSTR 3B Consolidation For the month of May'21 Ver3 -.xlsx
GSTR3B Monthly Statement

Company Name		Summit Sales LLP							
Project name		Logistic							
For month of		May-21		P		Q		R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total	S=P+Q+R	
A	ITC available from earlier periods			-					-
B	ITC being claimed for current period		62,074	-	3,612	3,612	7,224		-
C	ITC (Ineligible)		-	-	-	-	-		-
D	ITC for RCM - current period		-	-	-	-	-		-
E	ITC for RCM (ineligible)		-	-	-	-	-		-
F	Net ITC	A+B-C+D-E	62,074	-	3,612	3,612	7,224		-
G	Outward taxable suppliers B2C		52,758	-	4,748	4,748	9,497		-
H	Outward taxable suppliers B2B		15,76,532	-	1,41,888	1,41,888	2,83,776		-
I	Net Tax Payable (without RCM)	G+H-F		-	1,43,024	1,43,024	2,86,048		-
J	RCM tax payable (in cash)		-	-	-	-	-		-
K	Total Tax payable	I+J		-	1,43,024	1,43,024	2,86,048		-
L	Outward exempt supplies		-	-	-	-	-		-
M	ITC available for next month	F-G-H		-	-	-	-		-
N	ITC available on portal			-	-	-	-		-
Payment details									
Challan No									
Amount paid									
Approved									
Sign									
Date									
Note:									

Accountant *[Signature]* Manager *[Signature]*

APPROVED BY

18 JUL 2021

Mr. JAYA PRAKASH

Manager Accounts

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	430
Included in Return	117
Participating in return tables	117
No direct implication in return tables	0
Not relevant in this Return	313
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	16,29,290.48		1,46,636.15	1,46,636.15		2,93,272.30
Taxable	16,29,290.48		1,46,636.15	1,46,636.15		2,93,272.30
Sales Taxable	16,29,290.48		1,46,636.15	1,46,636.15		2,93,272.30
Sales Taxable @ 18%	16,29,290.48		1,46,636.15	1,46,636.15		2,93,272.30
Total Outward Supplies	16,29,290.48		1,46,636.15	1,46,636.15		2,93,272.30
Total Liability	16,29,290.48		1,46,636.15	1,46,636.15		2,93,272.30

Inward Supplies

Local Purchase	62,074.00		3,611.91	3,611.91		7,223.82
Taxable	62,074.00		3,611.91	3,611.91		7,223.82
Purchase Taxable	62,074.00		3,611.91	3,611.91		7,223.82
Purchase Taxable @ 5%	38,432.49		960.86	960.86		1,921.72
Purchase Taxable @ 18%	13,175.25		1,185.77	1,185.77		2,371.54
Purchase Taxable @ 28%	10,466.26		1,465.28	1,465.28		2,930.56
Total Inward Supplies	62,074.00		3,611.91	3,611.91		7,223.82
Total Input Tax Credit	62,074.00		3,611.91	3,611.91		7,223.82

Signature

Signature

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars Voucher Count

Total Vouchers 430

Included in Return 117

Participating in return tables 117

No direct implication in return tables 0

Not relevant in this Return 313

Uncertain Transactions (Corrections needed) 0

Ta- ble No.	Particulars	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
-------------------	-------------	-------------------	-------------------------------	--------------------------	---------------------	----------------	---------------

3.1	Outward supplies and inward supplies liable to reverse charge	16,29,290.48		1,46,636.15	1,46,636.15		2,93,272.30
-----	---	--------------	--	-------------	-------------	--	-------------

3.2 Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders

4	Eligible ITC			3,611.91	3,611.91		7,223.82
---	--------------	--	--	----------	----------	--	----------

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

5.1 Interest and Late fee Payable

Reverse Charge Liability and Input Credit to be booked

Reverse Charge Inward Supplies	0.00
--------------------------------	------

Import of Service	0.00
-------------------	------

Input Credit to be Booked	
---------------------------	--

Advance Payments

Amount Unadjusted Against Purchases	0.00
-------------------------------------	------

Purchase Against Advance from Previous Periods	
--	--

RS

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	430
Included in Return	89
Included in HSN/SAC Summary	89
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	341
Uncertain Transactions (Corrections needed)	0

SI No.	Particulars	Vou-cher Count	Taxable Amount	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	80	15,76,532.01		1,41,887.89	1,41,887.89		2,83,775.78	18,60,314.00
	Taxable Sales		15,76,532.01		1,41,887.89	1,41,887.89		2,83,775.78	18,60,314.00
	Reverse charge supplies								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	9	52,758.47		4,748.26	4,748.26		9,496.52	62,256.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
	Total	89	16,29,290.48		1,46,636.15	1,46,636.15		2,93,272.30	19,22,570.00

HSN/SAC Summary - 12

Document Summary - 13

Handwritten signature/initials

Handwritten signature/initials

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

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

Vouchers of : Sales Taxable @ 18%

Page 1
1-May-21 to 31-May-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
11-May-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10127	55,750.00		5,017.50	5,017.50		10,035.00
11-May-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10128	24,750.00		2,227.50	2,227.50		4,455.00
11-May-21	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/10129	5,375.00		483.75	483.75		967.50
11-May-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10130	10,325.00		929.25	929.25		1,858.50
11-May-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10131	48,400.00		4,356.00	4,356.00		8,712.00
11-May-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10132	26,475.00		2,382.75	2,382.75		4,765.50
11-May-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/10133	10,325.00		929.25	929.25		1,858.50
11-May-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10134	27,250.00		2,452.50	2,452.50		4,905.00
11-May-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10135	25,400.00		2,286.00	2,286.00		4,572.00
11-May-21	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/10136	14,725.00		1,325.25	1,325.25		2,650.50
11-May-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10137	21,250.00		1,912.50	1,912.50		3,825.00
11-May-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10138	18,750.00		1,687.50	1,687.50		3,375.00
11-May-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10139	18,750.00		1,687.50	1,687.50		3,375.00
11-May-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10140	12,475.00		1,122.75	1,122.75		2,245.50
11-May-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10141	34,125.00		3,071.25	3,071.25		6,142.50
11-May-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10142	3,750.00		337.50	337.50		675.00
11-May-21	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/10143	6,125.00		551.25	551.25		1,102.50
11-May-21	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLOG21-22/10144	1,875.00		168.75	168.75		337.50
11-May-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10145	1,875.00		168.75	168.75		337.50
11-May-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10146	3,750.00		337.50	337.50		675.00
11-May-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10147	1,875.00		168.75	168.75		337.50
11-May-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/10148	1,875.00		168.75	168.75		337.50
11-May-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10149	3,750.00		337.50	337.50		675.00
11-May-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10150	52,875.00		4,758.75	4,758.75		9,517.50
11-May-21	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/10151	21,625.00		1,946.25	1,946.25		3,892.50
11-May-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10152	9,375.00		843.75	843.75		1,687.50
11-May-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10153	9,735.00		876.15	876.15		1,752.30
11-May-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10154	9,375.00		843.75	843.75		1,687.50
11-May-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10155	9,375.00		843.75	843.75		1,687.50
20-May-21	CUST- NE 181 Mrs. Sri Harsha Vardhan		Sales	SSLOG21-22/10156	7,800.00		702.00	702.00		1,404.00
20-May-21	CUST- SOVLLP 66 Mr.N Venu Madhav		Sales	SSLOG21-22/10157	2,500.00		225.00	225.00		450.00
20-May-21	CUST- VOCLLP 122 Mr Mahender Muske		Sales	SSLOG21-22/10158	2,500.00		225.00	225.00		450.00
20-May-21	Tejal Modi		Sales	SSLOG21-22/10159	600.00		54.00	54.00		108.00
28-May-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10160	46,013.00		4,141.17	4,141.17		8,282.34
28-May-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10161	69,503.00		6,282.27	6,282.27		12,564.54
28-May-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10162	89,240.00		8,031.60	8,031.60		16,063.20
28-May-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10163	23,467.00		2,112.03	2,112.03		4,224.06
28-May-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10164	62,016.00		5,581.44	5,581.44		11,162.88
28-May-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10165	8,000.00		720.00	720.00		1,440.00
28-May-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10166	73,230.00		6,590.70	6,590.70		13,181.40
28-May-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10167	26,667.00		2,400.03	2,400.03		4,800.06
28-May-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10168	26,407.00		2,376.63	2,376.63		4,753.26
31-May-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10169	36,970.00		3,327.30	3,327.30		6,654.60
31-May-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10170	11,711.00		1,053.99	1,053.99		2,107.98
31-May-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10171	6,350.00		571.50	571.50		1,143.00
31-May-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10172	40,100.00		3,609.00	3,609.00		7,218.00
31-May-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10173	27,750.00		2,497.50	2,497.50		4,995.00
31-May-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10174	24,313.00		2,188.17	2,188.17		4,376.34
31-May-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10175	19,528.00		1,757.52	1,757.52		3,515.04
31-May-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10176	4,500.00		405.00	405.00		810.00
31-May-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10177	500.00		45.00	45.00		90.00
31-May-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10178	2,000.00		180.00	180.00		360.00
31-May-21	Mc Modi Educational Trust	36AAATM5483Q2Z0	Sales	SSLOG21-22/10179	500.00		45.00	45.00		90.00
31-May-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10180	2,000.00		180.00	180.00		360.00
31-May-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10181	5,500.00		495.00	495.00		990.00
31-May-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10182	14,500.00		1,305.00	1,305.00		2,610.00
31-May-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10183	3,000.00		270.00	270.00		540.00
31-May-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10184	20,000.00		1,800.00	1,800.00		3,600.00
31-May-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10185	118.00		10.62	10.62		21.24
31-May-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10186	5,889.88		530.09	530.09		1,060.18
31-May-21	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/10187	3,035.00		273.18	273.18		546.36
31-May-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10188	1,088.04		97.92	97.92		195.84
31-May-21	Rajesh Jayanthilal Kadakia	36AERPK6958C1Z2	Sales	SSLOG21-22/10189	374.41		33.70	33.70		67.40
31-May-21	Sharad Kumar Jayanthilal Kadakia	36ACBPK9161F1ZN	Sales	SSLOG21-22/10190	374.41		33.70	33.70		67.40
31-May-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10191	3,082.93		277.56	277.56		555.12
31-May-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10192	29,049.18		2,614.43	2,614.43		5,228.86
31-May-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10193	25,013.42		2,341.21	2,341.21		4,682.42

continued ...

Summit Sales LLP

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

OUTPUT

Group Summary
1-May-21 to 31-May-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST		1,46,636.15	1,46,636.15	
Output SGST		1,46,636.15	1,46,636.15	
Grand Total		2,93,272.30	2,93,272.30	



Summit Sales LLP

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

INPUT

Group Summary
1-May-21 to 31-May-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input CGST		3,611.91	3,611.91	
Input SGST		3,611.91	3,611.91	
Grand Total		7,223.82	7,223.82	



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

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

Vouchers of : Sales Taxable @ 18%

Page 2

1-May-21 to 31-May-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-May-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10194	3,33,262.24		29,993.60	29,993.60		59,987.20
31-May-21	Mc Modi Educational Trust	36AAATM5488Q2ZO	Sales	SSLOG21-22/10195	74.13		6.67	6.67		13.34
31-May-21	B & C Estates	36AAHFB7046A1ZT	Sales	SSLOG21-22/10196	599.48		53.95	53.95		107.90
31-May-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10197	11,535.89		1,038.23	1,038.23		2,076.46
31-May-21	Soham Modi		Sales	SSLOG21-22/10198	491.99		44.28	44.28		88.56
31-May-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10199	1,169.43		105.25	105.25		210.50
31-May-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10200	1,374.80		123.73	123.73		247.46
31-May-21	Modi Realty Muraharipally	36ABJFM5257F1Z3	Sales	SSLOG21-22/10201	937.66		84.39	84.39		168.78
31-May-21	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/10202	248.48		22.36	22.36		44.72
31-May-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10203	16,567.28		1,491.06	1,491.06		2,982.12
31-May-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10204	125.88		11.33	11.33		22.66
31-May-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/10205	544.25		48.98	48.98		97.96
31-May-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10206	1,573.34		141.60	141.60		283.20
31-May-21	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/10207	12,832.00		1,154.88	1,154.88		2,309.76
31-May-21	Tejal Modi		Sales	SSLOG21-22/10208	2,268.00		204.12	204.12		408.24
31-May-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10209	5,418.00		487.62	487.62		975.24
31-May-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10210	1,649.00		148.41	148.41		296.82
31-May-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10211	5,370.00		483.30	483.30		966.60
31-May-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10212	5,060.00		455.40	455.40		910.80
31-May-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10213	945.00		85.05	85.05		170.10
31-May-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10214	3,360.00		302.40	302.40		604.80
31-May-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10215	6,032.00		542.88	542.88		1,085.76
Grand Total					16,29,290.48		1,46,636.15	1,46,636.15		2,93,272.32

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

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

Page 1

Vouchers of : **Purchase Taxable**

1-May-21 to 31-May-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
6-May-21	SUP- Ashoka Tyres - BR	36AAEFA6910D1ZW	Purchase	PUR/10025	21-22/815	3-May-21	8,906.24		1,246.87	1,246.87		2,493.74
7-May-21	SUP- Fortune Commercial Vehicles	36AADFF7747C2ZG	Purchase	PUR/10026	8857H2W8W81	1-Apr-21	3,896.96		358.54	358.54		717.08
7-May-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10027	SQ122C00359	5-May-21	3,260.00		81.50	81.50		163.00
7-May-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10028	24363518101	6-May-21	1,080.00		27.00	27.00		54.00
31-May-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10029	TG7000005461	16-May-21	835.00		20.88	20.88		41.76
31-May-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10030	TG7000005355	14-May-21	835.00		20.88	20.88		41.76
31-May-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10031	TG7000005353	15-May-21	835.00		20.88	20.88		41.76
31-May-21	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10032	101010109449	13-May-21	4,480.00		112.00	112.00		224.00
31-May-21	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10033	101010109443	20-May-21	910.48		22.76	22.76		45.52
31-May-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10034	SQ122C00359	20-May-21	3,200.00		80.00	80.00		160.00
31-May-21	SUP-Varun Motors Pvt Ltd	36AABCV2471Q1ZT	Purchase	PUR/10035	425827101736	29-Apr-21	10,875.32	1,046.57	1,046.57			2,093.14
31-May-21	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10036	101010109439	6-May-21	3,360.00		84.00	84.00		168.00
31-May-21	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10037	101010109431	27-May-21	2,940.00		73.50	73.50		147.00
31-May-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10038	24371755101	20-May-21	900.00		22.50	22.50		45.00
31-May-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10039	24376617701	27-May-21	900.00		22.50	22.50		45.00
31-May-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10040	24367462101	13-May-21	1,080.00		27.00	27.00		54.00
31-May-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10041	TG7000004791	7-May-21	220.00		5.50	5.50		11.00
31-May-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10042	TG7000004860	8-May-21	220.00		5.50	5.50		11.00
31-May-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10043	24367463011	13-May-21	900.00		22.50	22.50		45.00
31-May-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10044	TG7000005345	31-May-21	220.00		5.50	5.50		11.00
31-May-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10045	SQ122C00357	27-May-21	3,240.00		81.00	81.00		162.00
31-May-21	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10046	101010109444	31-May-21	4,480.00		112.00	112.00		224.00
31-May-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10047	TG7000005356	23-Apr-21	665.00		16.63	16.63		33.26
31-May-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10048	TG7000005488	31-May-21	665.00		16.63	16.63		33.26
31-May-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10049	TG7000005349	25-Apr-21	665.00		16.63	16.63		33.26
31-May-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10050	TG7000004082	30-Apr-21	835.00		20.88	20.88		41.76
31-May-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10051	TG7000004035	1-May-21	835.00		20.88	20.88		41.76
31-May-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10052	TG7000004324	2-May-21	835.00		20.88	20.88		41.76
Grand Total							62,074.00		3,611.91	3,611.91		7,223.82

Handwritten signature/initials

Handwritten signature/initials