

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	October

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	AA3610214578580
2(d). Date of ARN	20/11/2021

(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)	13176964.00	0.00	1209320.00	1209320.00	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)	31460.00	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	5122.00	959675.00	959675.00	2803.55
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)	5122.00	962506.00	962506.00	2803.55
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	-	400.00	400.00	-

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	1209320.00	5122.00	962506.00	-	-	241692.00	0.00	400.00
State/UT tax	1209320.00	0.00	-	962506.00	-	246814.00	0.00	400.00
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
October 2021	0.00	1212151.00	1212151.00	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: 20/11/2021

Name of Authorized Signatory

SOHAM MODI

Designation /Status

Designated Partner

Payables

Logistics :- 4,69,893
 commo exp :- 56,243
 Sslcp :- 2,37,211
 Excise Impor
Payable :- 4,88,625

SLLP GSTR 3B Consolidation For the month of Oct'21 Ver3 - Copy.xlsx
 GSTR1 Monthly Statement

Company Name		Summit Sales LLP									
Project name		Oct-21									
For month of											
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST	Total	S=P+Q+R
A	ITC available from earlier periods		-	-	-	-	-	-	-	-	-
B	ITC being claimed for current period		1,06,62,317	5,076	-	-	9,59,639	-	9,59,639	19,19,277	-
C	ITC (Ineligible)		-	-	-	-	-	-	-	-	-
D	ITC for RCM - current period		31,460	-	-	-	2,831	-	2,831	5,663	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,06,93,777	5,076	-	-	9,67,546	-	9,62,470	19,24,940	-
G	Outward taxable suppliers B2C		3,79,837	-	-	-	34,185	-	34,185	68,370	-
H	Outward taxable suppliers B2B		1,29,64,557	-	-	-	11,75,135	-	11,75,135	23,50,270	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	2,41,774	-	2,46,850	4,93,701	-
J	RCM tax payable (in cash)		31,460	-	-	-	2,831	-	2,831	5,663	-
K	Total Tax payable	I+J	-	-	-	-	2,44,606	-	2,49,682	4,88,625	-
L	Outward exempt supplies		1,75,402	-	-	-	-	-	-	-	-
M	ITC available for next month	F-G-H	-	5,076	-	-	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-	-	-	-	-
Payment details											
Challan No											
Amount paid											
Approved	Accountant	Manager	Consultant	MD							
Sign	Laxay	APPROVED BY	Approval Enclosed								
Date	15/11/2021	17 NOV 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.											

APPROVED BY
 15/11/2021
 17 NOV 2021
 M. JAYA PRAKASH
 Sr. Manager of Accounts

APPROVED BY
 18 NOV 2021
 S. SHAM MOULI
 MANAGING DIRECTOR

GSTR1 Monthly Statement

Company Name		Summit Sales LLP							
Project name		Oct-21							
For month of									
S. No.	Item	Formula	Taxable Value	P	Q	R	SGST	S=P+Q+R	Total
A	ITC available from earlier periods		-		-		-	-	-
B	ITC being claimed for current period		1,02,07,090		-	9,30,659	9,30,659	18,61,317	
C	ITC (Ineligible)		-		-	-	-	-	-
D	ITC for RCM - current period		31,460		-	2,831	2,831	5,663	
E	ITC for RCM (ineligible)		-		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,02,38,550		-	9,33,490	9,33,490	18,66,980	
G	Outward taxable suppliers B2C		1,57,158		-	14,144	14,144	28,288	
H	Outward taxable suppliers B2B		99,15,723		-	9,00,740	9,00,740	18,01,480	
I	Net Tax Payable (without RCM)	G+H-F	31,460		-	2,831	2,831	5,663	
J	RCM tax payable (in cash)		-		-	2,831	2,831	-	
K	Total Tax payable	I+J	1,75,402		-	-	-	-	
L	Outward exempt supplies		-		-	18,606	18,606	37,211	
M	ITC available for next month	F-G-H	-		-	-	-	-	
N	ITC available on portal		-		-	-	-	-	
Payment details									
Challan No									
Amount paid									
Approved		Accountant	Manager			Consultant		MD	
Sign									
Date									
Note:									
1 This form must be submitted before 10th of each month.									
2 Payment must be made on or before due date.									
3 Account for the payment in Fridays statement.									
4 Attach ledger statement and other documents for consultants review.									
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.									

Particulars	Voucher Count
Total Vouchers	911
Included in Return	680
Participating in return tables	680
No direct implication in return tables	0
Not relevant in this Return	231
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	1,00,80,853.26		9,14,883.76	9,14,883.76		18,29,767.52
Taxable	99,05,450.86		9,14,883.76	9,14,883.76		18,29,767.52
Sales Taxable	99,05,450.86		9,14,883.76	9,14,883.76		18,29,767.52
Sales Taxable @ 5%	1,77,140.24		4,428.52	4,428.52		8,857.04
Sales Taxable @ 12%	1,01,072.90		6,064.37	6,064.37		12,128.74
Sales Taxable @ 18%	88,68,450.72		7,98,160.65	7,98,160.65		15,96,321.30
Sales Taxable @ 28%	7,58,787.00		1,06,230.22	1,06,230.22		2,12,460.44
Exempted	1,75,402.40					
Sales Nil Rated	1,75,402.40					
Total Outward Supplies	1,00,80,853.26		9,14,883.76	9,14,883.76		18,29,767.52
Total Liability	1,00,80,853.26		9,14,883.76	9,14,883.76		18,29,767.52

Inward Supplies

Local Purchase	1,06,35,414.69		9,30,658.52	9,30,658.52		18,61,317.04
Taxable	1,02,07,089.69		9,30,658.52	9,30,658.52		18,61,317.04
Purchase Taxable	1,02,07,089.69		9,30,658.52	9,30,658.52		18,61,317.04
Purchase Taxable @ 5%	1,00,068.00		2,501.70	2,501.70		5,003.40
Purchase Taxable @ 12%	97,890.00		5,873.40	5,873.40		11,746.80
Purchase Taxable @ 18%	95,79,900.45		8,62,191.06	8,62,191.06		17,24,382.12
Purchase Taxable @ 28%	4,29,231.24		60,092.36	60,092.36		1,20,184.72
Exempted	4,28,325.00					
Purchase Exempt	34,570.00					
Purchase From Composition Dealer	50,972.00					
Purchase From Unregistered Dealer - Exempt	3,33,783.00					
Purchase Nil Rated	9,000.00					
Reverse Charge Supplies	31,460.00		2,831.40	2,831.40		5,662.80
Purchase From Unregistered Dealer - Taxable	31,460.00		2,831.40	2,831.40		5,662.80
Total Inward Supplies	1,06,66,874.69		9,33,489.92	9,33,489.92		18,66,979.84
Total Input Tax Credit	1,06,35,414.69		9,30,658.52	9,30,658.52		18,61,317.04

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

Page 1

1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 5%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19663	816.00		20.40	20.40		40.80
5-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19679	499.20		12.48	12.48		24.96
5-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19702	3,400.00		85.00	85.00		170.00
5-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19703	5,100.00		127.50	127.50		255.00
6-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19708	403.20		10.08	10.08		20.16
6-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19725	21,450.00		536.25	536.25		1,072.50
6-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19726	3,400.00		85.00	85.00		170.00
6-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19727	3,400.00		85.00	85.00		170.00
6-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19739	400.00		10.00	10.00		20.00
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19741	1,100.00		27.50	27.50		55.00
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19741	1,100.00		27.50	27.50		55.00
9-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19765	739.20		18.48	18.48		36.96
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19791	336.00		8.40	8.40		16.80
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19851	6,153.00		153.83	153.83		307.66
12-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19854	1,850.00		46.25	46.25		92.50
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19857	96.00		2.40	2.40		4.80
12-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19858	168.00		4.20	4.20		8.40
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19861	1,700.00		42.50	42.50		85.00
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19941	7,770.00		194.25	194.25		388.50
19-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19943	5,100.00		127.50	127.50		255.00
19-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19944	5,100.00		127.50	127.50		255.00
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19955	120.00		3.00	3.00		6.00
20-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19967	403.20		10.08	10.08		20.16
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20029	120.00		3.00	3.00		6.00
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20067	77,297.44		1,932.44	1,932.44		3,864.88
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20071	740.00		18.50	18.50		37.00
27-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20082	6,153.00		153.83	153.83		307.66
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20083	16,000.00		400.00	400.00		800.00
27-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20100	3,400.00		85.00	85.00		170.00
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20112	1,554.00		38.85	38.85		77.70
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20115	1,700.00		42.50	42.50		85.00
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20152	672.00		16.80	16.80		33.60
Grand Total					1,77,140.24		4,428.52	4,428.52		8,857.04

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

Page 1

1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 12%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10006	(-)10,200.00		(-)612.00	(-)612.00		(-)1,224.00
1-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Credit Note	CN/10007	(-)10,005.00		(-)600.30	(-)600.30		(-)1,200.60
1-Oct-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	16917	10,200.00		612.00	612.00		1,224.00
1-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19271A	10,125.00		607.50	607.50		1,215.00
5-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19678	42.00		2.52	2.52		5.04
5-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19680	778.80		46.73	46.73		93.46
5-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19681	1,320.00		79.20	79.20		158.40
5-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19688	4,740.00		284.40	284.40		568.80
5-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19694	1,850.00		111.00	111.00		222.00
5-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19772	2,580.00		154.80	154.80		309.60
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19785	2,250.00		135.00	135.00		270.00
9-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19785	2,250.00		135.00	135.00		270.00
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19808	1,638.00		98.28	98.28		196.56
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19809	37,284.00		2,237.04	2,237.04		4,474.08
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19833	4,450.00		267.00	267.00		534.00
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19852	4,500.00		270.00	270.00		540.00
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19859	1,380.00		82.80	82.80		165.60
16-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19901	1,170.00		70.20	70.20		140.40
19-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19930	910.00		54.60	54.60		109.20
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19934	2,290.00		137.40	137.40		274.80
19-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19935	3,525.00		211.50	211.50		423.00
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19941	3,360.00		201.60	201.60		403.20
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19952	790.00		47.40	47.40		94.80
20-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19965	1,386.70		83.20	83.20		166.40
20-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19966	1,548.00		92.88	92.88		185.76
20-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19969	1,580.00		94.80	94.80		189.60
21-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19999	2,250.00		135.00	135.00		270.00
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20000	1,500.00		90.00	90.00		180.00
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20001	6,950.00		417.00	417.00		834.00
21-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20009	840.00		50.40	50.40		100.80
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20013	2,200.00		132.00	132.00		264.00
22-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20024	50.40		3.02	3.02		6.04
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20028	2,200.00		132.00	132.00		264.00
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20045	1,500.00		90.00	90.00		180.00
29-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20137	440.00		26.40	26.40		52.80
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20139	790.00		47.40	47.40		94.80
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20143	1,760.00		105.60	105.60		211.20
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20166	1,100.00		66.00	66.00		132.00
Grand Total					1,01,072.90		6,064.37	6,064.37		12,128.74

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

Page 1

1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Credit Note	CN/10007	(-)19,040.00		(-)1,713.60	(-)1,713.60		(-)3,427.20
1-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19635	1,672.88		150.56	150.56		301.12
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19636	30,341.69		2,730.75	2,730.75		5,461.50
1-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19637	1,475.00		132.75	132.75		265.50
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19638	12,100.00		1,089.00	1,089.00		2,178.00
1-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19639	31,772.00		2,859.48	2,859.48		5,718.96
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19640	304.00		27.36	27.36		54.72
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19641	25,383.00		2,284.47	2,284.47		4,568.94
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19642	6,120.00		550.80	550.80		1,101.60
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19643	308.00		27.72	27.72		55.44
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19644	5,210.00		468.90	468.90		937.80
1-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19645	924.00		83.16	83.16		166.32
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19646	3,722.00		334.98	334.98		669.96
1-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19647	2,122.23		191.00	191.00		382.00
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19648	920.00		82.80	82.80		165.60
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19649	4,483.50		403.52	403.52		807.04
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19650	2,310.00		207.90	207.90		415.80
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19651	6,774.00		609.66	609.66		1,219.32
1-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19652	41,080.00		3,697.20	3,697.20		7,394.40
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19653	24,275.00		2,184.75	2,184.75		4,369.50
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19654	39,840.00		3,585.60	3,585.60		7,171.20
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19655	40,410.00		3,636.90	3,636.90		7,273.80
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19656	23,966.00		2,156.94	2,156.94		4,313.88
1-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19657	618.00		55.62	55.62		111.24
1-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19657	618.00		55.62	55.62		111.24
1-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19271A	17,794.00		1,601.46	1,601.46		3,202.92
1-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19658	47,060.79		4,235.47	4,235.47		8,470.94
4-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19659	6,580.00		592.20	592.20		1,184.40
4-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19660	10,380.00		934.20	934.20		1,868.40
4-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19661	9,690.00		872.10	872.10		1,744.20
4-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19662	2,500.00		225.00	225.00		450.00
4-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19663	3,099.00		278.91	278.91		557.82
4-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19664	12,472.00		1,122.48	1,122.48		2,244.96
4-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19665	33,616.50		3,025.49	3,025.49		6,050.98
4-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19666	69,781.46		6,280.33	6,280.33		12,560.66
4-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19667	32,987.86		2,968.91	2,968.91		5,937.82
4-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19668	1,04,854.37		9,436.89	9,436.89		18,873.78
4-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19669	7,606.00		684.54	684.54		1,369.08
4-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19671	1,663.97		149.76	149.76		299.52
5-Oct-21	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	19672	20,381.88		1,834.37	1,834.37		3,668.74
5-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19673	16,238.00		1,461.42	1,461.42		2,922.84
5-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19674	11,921.00		1,072.89	1,072.89		2,145.78
5-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19675	1,235.00		111.15	111.15		222.30
5-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19676	5,400.00		486.00	486.00		972.00
5-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19677	2,203.20		198.29	198.29		396.58
5-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19678	823.50		74.12	74.12		148.24
5-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19679	3,071.00		276.39	276.39		552.78
5-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19680	4,567.50		411.08	411.08		822.16
5-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19681	402.00		36.18	36.18		72.36
5-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19682	5,468.00		492.12	492.12		984.24
5-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19683	99,343.00		8,940.87	8,940.87		17,881.74
5-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19684	4,155.00		373.95	373.95		747.90
5-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19685	10,820.00		973.80	973.80		1,947.60
5-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19686	12,943.00		1,164.87	1,164.87		2,329.74
5-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19687	1,02,816.00		9,253.44	9,253.44		18,506.88
5-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19689	37,992.00		3,419.28	3,419.28		6,838.56
5-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19690	14,856.00		1,337.04	1,337.04		2,674.08
5-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19691	15,950.00		1,435.50	1,435.50		2,871.00
5-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19692	2,878.00		259.02	259.02		518.04
5-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19693	7,077.00		636.93	636.93		1,273.86
5-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19695	25,920.00		2,332.80	2,332.80		4,665.60
5-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19696	2,100.00		189.00	189.00		378.00
5-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19697	13,665.00		1,229.85	1,229.85		2,459.70
5-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19698	5,668.00		510.12	510.12		1,020.24
5-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19701	3,900.00		351.00	351.00		702.00
5-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19704	11,847.00		1,066.23	1,066.23		2,132.46
5-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19705	1,44,522.00		13,006.98	13,006.98		26,013.96
5-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19706	4,404.60		396.41	396.41		792.82
6-Oct-21	MSUP-Narsing Rao Mylaram		Sales	19707	2,100.00		189.00	189.00		378.00
6-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales							

continued ...

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

1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 18%

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-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19708	2,052.00		184.68	184.68		369.36
6-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19709	2,100.00		189.00	189.00		378.00
6-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19710	1,760.00		158.40	158.40		316.80
6-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19711	22,248.00		2,002.32	2,002.32		4,004.64
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19712	29,905.00		2,691.45	2,691.45		5,382.90
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19713	19,320.00		1,738.80	1,738.80		3,477.60
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19715	7,155.00		643.95	643.95		1,287.90
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19716	5,200.00		468.00	468.00		936.00
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19717	15,541.00		1,398.69	1,398.69		2,797.38
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19718	1,937.00		174.33	174.33		348.66
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19719	2,400.00		216.00	216.00		432.00
6-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19720	38,540.00		3,468.60	3,468.60		6,937.20
6-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19721	325.00		29.25	29.25		58.50
6-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19722	16,230.00		1,460.70	1,460.70		2,921.40
6-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19723	12,090.00		1,088.10	1,088.10		2,176.20
6-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19724	1,600.00		144.00	144.00		288.00
6-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19725	3,840.00		345.60	345.60		691.20
6-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19728	2,362.50		212.63	212.63		425.26
7-Oct-21	MSUP-Shaik Ameer Ali		Sales	19729	1,17,456.00		10,571.04	10,571.04		21,142.08
7-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19730	15,150.00		1,363.50	1,363.50		2,727.00
7-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19731	23,290.00		2,096.10	2,096.10		4,192.20
7-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19732	1,430.00		128.70	128.70		257.40
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19733	11,319.00		1,018.71	1,018.71		2,037.42
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19734	32,987.86		2,968.91	2,968.91		5,937.82
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36ABIFM1836H1Z7	Sales	19735	532.02		47.88	47.88		95.76
7-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19736	51,992.91		4,679.36	4,679.36		9,358.72
7-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19737	57,118.40		5,140.66	5,140.66		10,281.32
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19738	3,528.00		317.52	317.52		635.04
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19742	2,120.00		190.80	190.80		381.60
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19743	1,840.00		165.60	165.60		331.20
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19744	6,930.00		623.70	623.70		1,247.40
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19745	1,800.00		162.00	162.00		324.00
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19746	1,020.00		91.80	91.80		183.60
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19747	1,00,700.00		9,063.00	9,063.00		18,126.00
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19748	20,380.00		1,834.20	1,834.20		3,668.40
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19749	20,380.00		1,834.20	1,834.20		3,668.40
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19750	15,770.00		1,419.30	1,419.30		2,838.60
7-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19751	7,880.40		709.24	709.24		1,418.48
8-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19752	16,928.34		1,523.55	1,523.55		3,047.10
8-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19753	61,729.56		5,555.66	5,555.66		11,111.32
8-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19754	39,958.83		3,596.29	3,596.29		7,192.58
8-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19755	1,475.00		132.75	132.75		265.50
8-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19756	44,932.00		4,043.88	4,043.88		8,087.76
8-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19757	15,871.00		1,428.39	1,428.39		2,856.78
8-Oct-21	MSUP-Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	19758	12,992.00		1,169.28	1,169.28		2,338.56
8-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19759	4,743.00		426.87	426.87		853.74
9-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19760	18,152.91		1,633.76	1,633.76		3,267.52
9-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19761	4,000.99		360.09	360.09		720.18
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19762	49,869.44		4,488.25	4,488.25		8,976.50
9-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19763	9,865.00		887.85	887.85		1,775.70
9-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19764	450.00		40.50	40.50		81.00
9-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19765	1,490.00		134.10	134.10		268.20
9-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19766	3,465.00		311.85	311.85		623.70
9-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19767	35,346.00		3,181.14	3,181.14		6,362.28
9-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19768	3,694.00		332.46	332.46		664.92
9-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19769	15,745.00		1,417.05	1,417.05		2,834.10
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19770	2,088.00		187.92	187.92		375.84
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19771	14,747.50		1,327.28	1,327.28		2,654.56
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19773	2,000.00		180.00	180.00		360.00
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19774	16,956.00		1,526.04	1,526.04		3,052.08
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19775	8,720.00		784.80	784.80		1,569.60
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19776	34,332.00		3,089.88	3,089.88		6,179.76
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19777	39,234.00		3,531.06	3,531.06		7,062.12
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19778	288.00		25.92	25.92		51.84
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19779	35,920.00		3,232.80	3,232.80		6,465.60
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19780	86,878.64		7,819.08	7,819.08		15,638.16
9-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19781	16,200.00		1,458.00	1,458.00		2,916.00
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19782	4,000.00		360.00	360.00		720.00

continued ...

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

Page 3

1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
9-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19783	31,170.00		2,805.30	2,805.30		5,610.60
9-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19784	30,687.00		2,761.83	2,761.83		5,523.66
9-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19785	624.00		56.16	56.16		112.32
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19786	852.00		76.68	76.68		153.36
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19787	10,458.00		941.22	941.22		1,882.44
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19788	450.00		40.50	40.50		81.00
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19789	2,560.67		230.46	230.46		460.92
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19790	2,203.20		198.29	198.29		396.58
9-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19791	640.00		57.60	57.60		115.20
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19792	8,319.85		748.79	748.79		1,497.58
9-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19793	3,672.00		330.48	330.48		660.96
9-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19794	13,230.00		1,190.70	1,190.70		2,381.40
9-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19795	42,260.00		3,803.40	3,803.40		7,606.80
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19796	22,860.00		2,057.40	2,057.40		4,114.80
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19797	73,732.53		6,635.93	6,635.93		13,271.86
11-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19798	12,150.00		1,093.50	1,093.50		2,187.00
11-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19799	5,659.50		509.36	509.36		1,018.72
11-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19800	12,273.03		1,104.57	1,104.57		2,209.14
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19801	4,851.00		436.59	436.59		873.18
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19802	6,382.84		574.46	574.46		1,148.92
11-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19803	2,800.00		252.00	252.00		504.00
11-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19804	43,550.00		3,919.50	3,919.50		7,839.00
11-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19805	8,720.00		784.80	784.80		1,569.60
11-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19806	26,885.00		2,419.65	2,419.65		4,839.30
11-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19807	776.00		69.84	69.84		139.68
11-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19810	2,835.00		255.15	255.15		510.30
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19811	13,650.00		1,228.50	1,228.50		2,457.00
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19812	16,200.00		1,458.00	1,458.00		2,916.00
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19813	41,256.00		3,713.04	3,713.04		7,426.08
12-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19814	13,676.00		1,230.84	1,230.84		2,461.68
12-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19815	25,974.00		2,337.66	2,337.66		4,675.32
12-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19816	23,684.00		2,131.56	2,131.56		4,263.12
12-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19817	9,180.00		826.20	826.20		1,652.40
12-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19818	24,792.00		2,231.28	2,231.28		4,462.56
12-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19819	4,880.00		439.20	439.20		878.40
12-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19820	11,152.00		1,003.68	1,003.68		2,007.36
12-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19821	21,032.00		1,892.88	1,892.88		3,785.76
12-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19822	77,409.00		6,966.81	6,966.81		13,933.62
12-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19824	140.00		12.60	12.60		25.20
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19825	25,383.00		2,284.47	2,284.47		4,568.94
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19826	29,424.42		2,648.20	2,648.20		5,296.40
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19827	140.00		12.60	12.60		25.20
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19828	5,730.00		515.70	515.70		1,031.40
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19829	1,320.00		119.70	119.70		239.40
12-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19830	3,486.00		313.74	313.74		627.48
12-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19831	5,368.00		483.12	483.12		966.24
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19832	30,687.00		2,761.83	2,761.83		5,523.66
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19834	16,800.00		1,512.00	1,512.00		3,024.00
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19835	15,245.00		1,372.05	1,372.05		2,744.10
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19836	1,155.00		103.95	103.95		207.90
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19837	12,429.00		1,118.61	1,118.61		2,237.22
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19838	1,650.00		148.50	148.50		297.00
12-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19839	2,620.00		235.80	235.80		471.60
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19840	8,233.00		740.97	740.97		1,481.94
12-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19841	3,500.00		315.00	315.00		630.00
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19842	5,705.00		513.45	513.45		1,026.90
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19843	6,972.00		627.48	627.48		1,254.96
12-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19844	16,104.00		1,449.36	1,449.36		2,898.72
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19845	1,260.00		113.40	113.40		226.80
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19846	882.00		79.38	79.38		158.76
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19847	795.00		71.55	71.55		143.10
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19848	3,600.00		324.00	324.00		648.00
12-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19849	6,048.00		544.32	544.32		1,088.64
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19850	3,672.00		330.48	330.48		660.96
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19853	2,800.00		252.00	252.00		504.00
12-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19854	25,214.00		2,269.26	2,269.26		4,538.52
12-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19855	4,218.00		379.62	379.62		759.24
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19856	6,040.00		543.60	543.60		1,087.20

continued ...

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

1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19857	1,936.00		174.24	174.24		348.48
12-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19858	1,052.00		94.68	94.68		189.36
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19859	415.00		37.35	37.35		74.70
12-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19860	5,300.00		477.00	477.00		954.00
12-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19862	14,700.00		1,323.00	1,323.00		2,646.00
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19863	13,230.00		1,190.70	1,190.70		2,381.40
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19865	14,163.00		1,274.67	1,274.67		2,549.34
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19866	954.00		85.86	85.86		171.72
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19867	1,752.00		157.68	157.68		315.36
13-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19868	876.00		78.84	78.84		157.68
13-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19869	6,612.00		595.08	595.08		1,190.16
13-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19870	2,100.00		189.00	189.00		378.00
13-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19871	1,00,960.00		9,086.40	9,086.40		18,172.80
13-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19872	1,260.00		113.40	113.40		226.80
13-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19873	1,795.00		161.55	161.55		323.10
13-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19874	59,086.00		5,317.74	5,317.74		10,635.48
13-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19875	23,448.70		2,110.38	2,110.38		4,220.76
13-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19876	2,950.00		265.50	265.50		531.00
13-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19877	9,473.45		852.61	852.61		1,705.22
13-Oct-21	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	19878	7,780.50		700.25	700.25		1,400.50
13-Oct-21	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	19879	5,690.00		512.10	512.10		1,024.20
13-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19880	13,532.00		1,217.88	1,217.88		2,435.76
13-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19881	3,670.00		330.30	330.30		660.60
13-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19882	11,949.00		1,075.41	1,075.41		2,150.82
13-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19883	6,270.00		564.30	564.30		1,128.60
13-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19884	876.00		78.84	78.84		157.68
13-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19885	8,760.00		788.40	788.40		1,576.80
13-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19886	19,620.00		1,765.80	1,765.80		3,531.60
13-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19887	2,520.00		226.80	226.80		453.60
13-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19888	20,160.00		1,814.40	1,814.40		3,628.80
13-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19889	1,46,196.00		13,157.64	13,157.64		26,315.28
13-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19890	35,028.87		3,152.60	3,152.60		6,305.20
14-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19891	10,512.00		946.08	946.08		1,892.16
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19892	7,608.00		684.72	684.72		1,369.44
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19893	1,64,376.00		14,793.84	14,793.84		29,587.68
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19894	3,060.00		275.40	275.40		550.80
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19895	23,838.00		2,145.42	2,145.42		4,290.84
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19896	31,435.00		2,829.15	2,829.15		5,658.30
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19897	28,340.00		2,550.60	2,550.60		5,101.20
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19898	28,340.00		2,550.60	2,550.60		5,101.20
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19899	1,209.00		108.81	108.81		217.62
16-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19900	1,512.00		136.08	136.08		272.16
16-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19901	2,144.00		192.97	192.97		385.94
16-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19902	17,248.00		1,552.32	1,552.32		3,104.64
18-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19903	35,377.02		3,183.93	3,183.93		6,367.86
18-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19904	51,537.46		4,638.37	4,638.37		9,276.74
18-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19905	1,380.00		124.20	124.20		248.40
18-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19906	945.00		85.05	85.05		170.10
18-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19907	14,302.00		1,287.18	1,287.18		2,574.36
18-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19908	40,903.00		3,681.27	3,681.27		7,362.54
18-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19909	5,260.00		473.40	473.40		946.80
18-Oct-21	MSUP-Soham Mansion Owners Association		Sales	19910	6,599.43		593.95	593.95		1,187.90
18-Oct-21	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	19911	282.62		25.44	25.44		50.88
18-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19912	89,775.00		8,079.75	8,079.75		16,159.50
19-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19915	16,284.80		1,465.63	1,465.63		2,931.26
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19916	75,375.36		6,783.78	6,783.78		13,567.56
19-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19917	25,383.00		2,284.47	2,284.47		4,568.94
19-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19918	33,672.00		3,030.48	3,030.48		6,060.96
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19919	33,932.00		3,053.88	3,053.88		6,107.76
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19920	17,645.00		1,588.05	1,588.05		3,176.10
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19921	3,515.00		316.35	316.35		632.70
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19922	98,800.00		8,892.00	8,892.00		17,784.00
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19923	5,746.00		517.14	517.14		1,034.28
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19924	6,972.00		627.48	627.48		1,254.96
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19925	39,870.00		3,588.30	3,588.30		7,176.60
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19926	29,670.00		2,670.30	2,670.30		5,340.60
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19927	11,050.00		994.50	994.50		1,989.00
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19928	14,012.00		1,261.08	1,261.08		2,522.16

continued ...

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

Page 5

1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
19-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19929	1,300.00		117.00	117.00		234.00
19-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19931	1,800.00		162.00	162.00		324.00
19-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19932	27,915.50		2,512.40	2,512.40		5,024.80
19-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19933	31,320.00		2,818.80	2,818.80		5,637.60
19-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19935	4,570.00		411.30	411.30		822.60
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19936	6,972.00		627.48	627.48		1,254.96
19-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19937	4,818.00		433.62	433.62		867.24
19-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19938	5,229.00		470.61	470.61		941.22
19-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19939	32,748.50		2,947.37	2,947.37		5,894.74
19-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19940	60.00		5.40	5.40		10.80
19-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19941	1,600.00		144.00	144.00		288.00
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19942	6,048.00		544.32	544.32		1,088.64
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19944	11,795.00		1,061.55	1,061.55		2,123.10
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19945	11,795.00		1,061.55	1,061.55		2,123.10
19-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19946	1,875.00		168.75	168.75		337.50
19-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19947	790.00		71.10	71.10		142.20
19-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19948	1,150.00		103.50	103.50		207.00
19-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19949	24,211.00		2,178.99	2,178.99		4,357.98
19-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19950	4,436.00		399.24	399.24		798.48
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19951	7,560.00		680.40	680.40		1,360.80
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19952	8,180.00		736.20	736.20		1,472.40
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19953	7,155.00		643.95	643.95		1,287.90
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19954	315.00		28.35	28.35		56.70
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19955	2,337.00		210.33	210.33		420.66
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19956	81,420.00		7,327.80	7,327.80		14,655.60
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19957	16,000.00		1,440.00	1,440.00		2,880.00
20-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19961	6,917.00		622.53	622.53		1,245.06
20-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19962	920.00		82.80	82.80		165.60
20-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19963	4,671.45		420.43	420.43		840.86
20-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19964	189.00		17.01	17.01		34.02
20-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19965	108.00		9.72	9.72		19.44
20-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19966	315.00		28.35	28.35		56.70
20-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19967	1,868.00		168.12	168.12		336.24
20-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19968	13,104.00		1,179.36	1,179.36		2,358.72
20-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19969	1,720.00		154.80	154.80		309.60
20-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19970	13,264.00		1,193.76	1,193.76		2,387.52
20-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19971	1,010.00		90.90	90.90		181.80
20-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19972	7,863.00		707.67	707.67		1,415.34
20-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19973	716.25		64.46	64.46		128.92
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Credit Note	CN/10008	(-)2,599.40		(-)233.95	(-)233.95		(-)467.90
21-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19974	8,322.00		748.98	748.98		1,497.96
21-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	18211	2,599.40		233.95	233.95		467.90
21-Oct-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19975	8,627.85		776.51	776.51		1,553.02
21-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19976	78,298.16		7,046.83	7,046.83		14,093.66
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19978	3,030.00		272.70	272.70		545.40
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19979	252.00		22.68	22.68		45.36
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19980	756.00		68.04	68.04		136.08
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19981	8,442.00		759.78	759.78		1,519.56
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19982	384.00		34.56	34.56		69.12
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19983	1,008.00		90.72	90.72		181.44
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19984	31,530.00		2,837.70	2,837.70		5,675.40
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19985	4,990.00		449.10	449.10		898.20
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19986	23,838.00		2,145.42	2,145.42		4,290.84
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19987	1,140.00		102.60	102.60		205.20
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19988	8,500.00		765.00	765.00		1,530.00
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19989	4,751.00		427.59	427.59		855.18
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19990	1,05,300.00		9,477.00	9,477.00		18,954.00
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19991	1,470.00		132.30	132.30		264.60
21-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19992	455.00		40.95	40.95		81.90
21-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19993	3,528.00		317.52	317.52		635.04
21-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19994	488.00		43.92	43.92		87.84
21-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19995	420.00		37.80	37.80		75.60
21-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19996	36,985.00		3,328.65	3,328.65		6,657.30
21-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19997	6,972.00		627.48	627.48		1,254.96
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19998	882.00		79.38	79.38		158.76
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20002	491.00		44.19	44.19		88.38
21-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20003	7,429.00		668.61	668.61		1,337.22
21-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20004	27,416.00		2,467.44	2,467.44		4,934.88
21-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20005	48,714.00		4,384.26	4,384.26		8,768.52

continued ...

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

1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20006	6,247.00		562.23	562.23		1,124.46
21-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20007	9,200.00		828.00	828.00		1,656.00
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20008	780.00		70.20	70.20		140.40
21-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20009	1,590.00		143.10	143.10		286.20
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20010	500.00		45.00	45.00		90.00
21-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20011	3,600.00		324.00	324.00		648.00
21-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20012	1,836.00		165.24	165.24		330.48
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20013	5,100.00		459.00	459.00		918.00
21-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20014	944.00		84.96	84.96		169.92
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20015	12,148.00		1,093.32	1,093.32		2,186.64
21-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20016	2,352.00		211.68	211.68		423.36
21-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20017	252.00		22.68	22.68		45.36
21-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20018	168.00		15.12	15.12		30.24
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20019	126.00		11.34	11.34		22.68
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20020	945.00		85.05	85.05		170.10
21-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20021	41,846.61		3,766.19	3,766.19		7,532.38
21-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20022	19,511.64		1,756.05	1,756.05		3,512.10
22-Oct-21	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	20023	630.00		56.70	56.70		113.40
22-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20024	1,758.00		158.22	158.22		316.44
22-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20025	258.00		23.22	23.22		46.44
22-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	20026	880.00		79.20	79.20		158.40
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20027	8,100.00		729.00	729.00		1,458.00
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20029	2,216.00		199.44	199.44		398.88
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20030	3,578.00		322.02	322.02		644.04
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20032	23,934.00		2,154.06	2,154.06		4,308.12
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20033	10,980.00		988.20	988.20		1,976.40
22-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20034	1,34,485.43		12,103.69	12,103.69		24,207.38
22-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20035	28,237.86		2,541.41	2,541.41		5,082.82
22-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20036	41,012.13		3,691.09	3,691.09		7,382.18
22-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20037	55,803.39		5,022.31	5,022.31		10,044.62
22-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20038	32,275.86		2,904.83	2,904.83		5,809.66
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20039	21,872.00		1,968.48	1,968.48		3,936.96
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20040	12,427.00		1,118.43	1,118.43		2,236.86
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20041	1,32,855.00		11,956.95	11,956.95		23,913.90
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20043	7,875.00		708.75	708.75		1,417.50
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20044	3,060.00		275.40	275.40		550.80
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20046	7,120.00		640.80	640.80		1,281.60
23-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20047	9,550.00		859.50	859.50		1,719.00
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20048	14,108.00		1,269.72	1,269.72		2,539.44
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20049	30,220.00		2,719.80	2,719.80		5,439.60
23-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20050	2,913.00		262.17	262.17		524.34
23-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20051	1,732.50		155.93	155.93		311.86
23-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20052	3,636.00		327.24	327.24		654.48
23-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20053	35,701.00		3,213.09	3,213.09		6,426.18
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20055	1,386.00		124.74	124.74		249.48
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20056	21,900.00		1,971.00	1,971.00		3,942.00
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20057	5,300.00		477.00	477.00		954.00
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20058	36,240.00		3,261.60	3,261.60		6,523.20
25-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20059	11,109.00		999.81	999.81		1,999.62
25-Oct-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20060	20,561.10		1,850.50	1,850.50		3,701.00
25-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20061	1,756.00		158.04	158.04		316.08
25-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20062	8,160.00		734.40	734.40		1,468.80
25-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20063	11,004.00		990.36	990.36		1,980.72
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20064	24,080.00		2,167.20	2,167.20		4,334.40
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20065	11,851.88		1,066.67	1,066.67		2,133.34
25-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20066	4,771.20		429.41	429.41		858.82
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20068	6,300.00		567.00	567.00		1,134.00
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20069	21,477.00		1,932.93	1,932.93		3,865.86
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20070	2,350.00		211.50	211.50		423.00
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20072	20,592.00		1,853.28	1,853.28		3,706.56
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20073	17,392.00		1,565.28	1,565.28		3,130.56
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20074	7,228.00		650.52	650.52		1,301.04
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20075	71,968.00		6,477.12	6,477.12		12,954.24
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20076	7,030.00		632.70	632.70		1,265.40
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20077	48,590.00		4,373.10	4,373.10		8,746.20
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36ABCFM6774G2ZZ	Sales	20078	75,963.00		6,836.67	6,836.67		13,673.34
26-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20079	73,283.97		6,595.56	6,595.56		13,191.12
27-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20080	2,468.14		222.13	222.13		444.26

continued ...

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 7

1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
27-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20081	55,833.60		5,025.02	5,025.02		10,050.04
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20083	5,300.00		477.00	477.00		954.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20084	1,150.00		103.50	103.50		207.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20085	27,629.22		2,486.63	2,486.63		4,973.26
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20086	1,640.00		147.60	147.60		295.20
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20087	126.00		11.34	11.34		22.68
27-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20088	873.00		78.57	78.57		157.14
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20089	2,320.00		208.80	208.80		417.60
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20090	5,825.00		524.25	524.25		1,048.50
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20091	24,942.00		2,244.78	2,244.78		4,489.56
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20092	4,050.00		364.50	364.50		729.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20093	18,024.00		1,622.16	1,622.16		3,244.32
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20096	4,025.00		362.25	362.25		724.50
27-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20097	3,780.00		340.20	340.20		680.40
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20098	12,822.00		1,153.98	1,153.98		2,307.96
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20099	2,491.00		224.19	224.19		448.38
27-Oct-21	MSUP-Narsing Rao Mylaram		Sales	20101	4,493.64		404.43	404.43		808.86
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20102	46,280.00		4,165.20	4,165.20		8,330.40
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20103	41,654.00		3,748.86	3,748.86		7,497.72
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20104	27,785.00		2,500.65	2,500.65		5,001.30
27-Oct-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20105	920.00		82.80	82.80		165.60
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20107	2,836.00		255.24	255.24		510.48
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20108	12,348.00		1,111.32	1,111.32		2,222.64
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20109	960.00		86.40	86.40		172.80
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20110	3,185.00		286.65	286.65		573.30
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20111	1,587.00		142.83	142.83		285.66
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20112	530.00		47.70	47.70		95.40
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20113	9,997.50		899.78	899.78		1,799.56
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20114	29,612.00		2,665.08	2,665.08		5,330.16
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20116	45,915.00		4,132.35	4,132.35		8,264.70
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20117	31,170.00		2,805.30	2,805.30		5,610.60
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20118	26,147.53		2,353.28	2,353.28		4,706.56
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20119	28,320.00		2,548.80	2,548.80		5,097.60
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20120	16,821.20		1,513.91	1,513.91		3,027.82
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20121	1,530.00		137.70	137.70		275.40
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20122	1,000.00		90.00	90.00		180.00
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20123	2,310.60		207.95	207.95		415.90
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20124	3,185.00		286.65	286.65		573.30
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20125	8,310.00		747.90	747.90		1,495.80
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20126	3,115.00		280.35	280.35		560.70
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20127	3,115.00		280.35	280.35		560.70
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20128	64,560.00		5,810.40	5,810.40		11,620.80
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20129	22,934.19		2,064.08	2,064.08		4,128.16
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20130	32,304.00		2,907.36	2,907.36		5,814.72
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	29131	9,648.00		868.32	868.32		1,736.64
29-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20132	18,152.91		1,633.76	1,633.76		3,267.52
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20133	8,040.00		723.60	723.60		1,447.20
29-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20134	12,864.00		1,157.76	1,157.76		2,315.52
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20135	5,300.00		477.00	477.00		954.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20136	1,093.00		98.37	98.37		196.74
29-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20137	1,064.00		95.76	95.76		191.52
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20138	800.00		72.00	72.00		144.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20139	1,062.00		95.58	95.58		191.16
29-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20140	4,700.00		423.00	423.00		846.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20141	1,800.00		162.00	162.00		324.00
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20142	1,520.00		136.80	136.80		273.60
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20144	25,904.00		2,331.36	2,331.36		4,662.72
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20145	3,528.00		317.52	317.52		635.04
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20146	304.50		27.41	27.41		54.82
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20147	3,390.00		305.10	305.10		610.20
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20148	29,000.00		2,610.00	2,610.00		5,220.00
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20149	17,110.00		1,539.90	1,539.90		3,079.80
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20150	6,405.00		576.45	576.45		1,152.90
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20151	3,024.00		272.16	272.16		544.32
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20152	1,918.00		172.62	172.62		345.24
29-Oct-21	MSUP-Soham Mansion Owners Association		Sales	20153	10,757.28		968.16	968.16		1,936.32
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20154	7,348.00		661.32	661.32		1,322.64
29-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20155	45,132.16		4,061.89	4,061.89		8,123.78

continued ...

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 8

1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20156	37,240.00		3,351.60	3,351.60		6,703.20
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20157	3,408.00		306.72	306.72		613.44
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20158	19,517.00		1,756.53	1,756.53		3,513.06
30-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20159	97,166.90		8,745.02	8,745.02		17,490.04
30-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20160	1,26,336.00		11,370.24	11,370.24		22,740.48
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20161	23,520.00		2,116.80	2,116.80		4,233.60
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20162	4,700.00		423.00	423.00		846.00
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20163	2,629.00		236.61	236.61		473.22
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20164	1,060.00		95.40	95.40		190.80
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20165	756.00		68.04	68.04		136.08
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20166	312.00		28.08	28.08		56.16
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20167	504.00		45.36	45.36		90.72
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20168	32,060.00		2,885.40	2,885.40		5,770.80
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20169	40,230.00		3,620.70	3,620.70		7,241.40
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20170	9,750.00		877.50	877.50		1,755.00
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20171	25,536.00		2,298.24	2,298.24		4,596.48
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20172	8,375.04		753.75	753.75		1,507.50
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20173	14,032.00		1,262.88	1,262.88		2,525.76
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20174	20,592.00		1,853.28	1,853.28		3,706.56
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20175	27,825.00		2,504.25	2,504.25		5,008.50
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20176	17,720.00		1,594.80	1,594.80		3,189.60
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36ABLFM7631F1Z3	Sales	20177	25,536.00		2,298.24	2,298.24		4,596.48
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20178	20,904.00		1,881.36	1,881.36		3,762.72
30-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20179	67,300.00		6,057.00	6,057.00		12,114.00
30-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20180	16,575.53		1,491.80	1,491.80		2,983.60
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20181	2,08,992.00		18,809.28	18,809.28		37,618.56
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20182	26,880.00		2,419.20	2,419.20		4,838.40
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20183	10,080.00		907.20	907.20		1,814.40
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20184	18,852.87		1,696.76	1,696.76		3,393.52
30-Oct-21	MSUP-Soham Mansion Owners Association		Sales	20185	13,446.60		1,210.19	1,210.19		2,420.38
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20186	94,309.05		8,487.81	8,487.81		16,975.62
30-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20187	28,578.50		2,572.07	2,572.07		5,144.14
Grand Total					88,68,450.72		7,98,160.65	7,98,160.65		15,96,321.30

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 7

Vouchers of : Sales Taxable @ 18%

1-Oct-21 to 31-Oct-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
27-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20081	55,833.60		5,025.02	5,025.02		10,050.04
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20083	5,300.00		477.00	477.00		954.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20084	1,150.00		103.50	103.50		207.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20085	27,629.22		2,486.63	2,486.63		4,973.26
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20086	1,640.00		147.60	147.60		295.20
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20087	126.00		11.34	11.34		22.68
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20088	873.00		78.57	78.57		157.14
27-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20089	2,320.00		208.80	208.80		417.60
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20090	5,825.00		524.25	524.25		1,048.50
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20091	24,942.00		2,244.78	2,244.78		4,489.56
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20092	4,050.00		364.50	364.50		729.00
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20093	18,024.00		1,622.16	1,622.16		3,244.32
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20096	4,025.00		362.25	362.25		724.50
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20097	3,780.00		340.20	340.20		680.40
27-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20098	12,822.00		1,153.98	1,153.98		2,307.96
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20099	2,491.00		224.19	224.19		448.38
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20101	4,493.64		404.43	404.43		808.86
27-Oct-21	MSUP-Narsing Rao Mylaram		Sales	20102	46,280.00		4,165.20	4,165.20		8,330.40
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20103	41,654.00		3,748.86	3,748.86		7,497.72
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20104	27,785.00		2,500.65	2,500.65		5,001.30
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20105	920.00		82.80	82.80		165.60
27-Oct-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	20107	2,836.00		255.24	255.24		510.48
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20108	12,348.00		1,111.32	1,111.32		2,222.64
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20109	960.00		86.40	86.40		172.80
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20110	3,185.00		286.65	286.65		573.30
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20111	1,587.00		142.83	142.83		285.66
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20112	530.00		47.70	47.70		95.40
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20113	9,997.50		899.78	899.78		1,799.56
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20114	29,612.00		2,665.08	2,665.08		5,330.16
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20116	45,915.00		4,132.35	4,132.35		8,264.70
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20117	31,170.00		2,805.30	2,805.30		5,610.60
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20118	26,147.53		2,353.28	2,353.28		4,706.56
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20119	28,320.00		2,548.80	2,548.80		5,097.60
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20120	16,821.20		1,513.91	1,513.91		3,027.82
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20121	1,530.00		137.70	137.70		275.40
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20122	1,000.00		90.00	90.00		180.00
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20123	2,310.60		207.95	207.95		415.90
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20124	3,185.00		286.65	286.65		573.30
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20125	8,310.00		747.90	747.90		1,495.80
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20126	3,115.00		280.35	280.35		560.70
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20127	3,115.00		280.35	280.35		560.70
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20128	64,560.00		5,810.40	5,810.40		11,620.80
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20129	22,934.19		2,064.08	2,064.08		4,128.16
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20130	32,304.00		2,907.36	2,907.36		5,814.72
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	29131	9,648.00		868.32	868.32		1,736.64
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	20132	18,152.91		1,633.76	1,633.76		3,267.52
29-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20133	8,040.00		723.60	723.60		1,447.20
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	20134	12,864.00		1,157.76	1,157.76		2,315.52
29-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20135	5,300.00		477.00	477.00		954.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20136	1,093.00		98.37	98.37		196.74
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20137	1,064.00		95.76	95.76		191.52
29-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20138	800.00		72.00	72.00		144.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20139	1,062.00		95.58	95.58		191.16
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20140	4,700.00		423.00	423.00		846.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20141	1,800.00		162.00	162.00		324.00
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20142	1,520.00		136.80	136.80		273.60
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20144	25,904.00		2,331.36	2,331.36		4,662.72
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20145	3,528.00		317.52	317.52		635.04
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20146	304.50		27.41	27.41		54.82
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20147	3,390.00		305.10	305.10		610.20
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20148	29,000.00		2,610.00	2,610.00		5,220.00
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20149	17,110.00		1,539.90	1,539.90		3,079.80
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20150	6,405.00		576.45	576.45		1,152.90
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20151	3,024.00		272.16	272.16		544.32
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20152	1,918.00		172.62	172.62		345.24
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20153	10,757.28		968.16	968.16		1,936.32
29-Oct-21	MSUP-Soham Mansion Owners Association		Sales	20154	7,348.00		661.32	661.32		1,322.64
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	20155	45,132.16		4,061.89	4,061.89		8,123.78
29-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales							

continued ...

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 7

Vouchers of : Sales Taxable @ 18%

1-Oct-21 to 31-Oct-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
27-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20081	55,833.60		5,025.02	5,025.02		10,050.04
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20083	5,300.00		477.00	477.00		954.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20084	1,150.00		103.50	103.50		207.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20085	27,629.22		2,486.63	2,486.63		4,973.26
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20086	1,640.00		147.60	147.60		295.20
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20087	126.00		11.34	11.34		22.68
27-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20088	873.00		78.57	78.57		157.14
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20089	2,320.00		208.80	208.80		417.60
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20090	5,825.00		524.25	524.25		1,048.50
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20091	24,942.00		2,244.78	2,244.78		4,489.56
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20092	4,050.00		364.50	364.50		729.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20093	18,024.00		1,622.16	1,622.16		3,244.32
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20096	4,025.00		362.25	362.25		724.50
27-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20097	3,780.00		340.20	340.20		680.40
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20098	12,822.00		1,153.98	1,153.98		2,307.96
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20099	2,491.00		224.19	224.19		448.38
27-Oct-21	MSUP-Narsing Rao Mylaram		Sales	20101	4,493.64		404.43	404.43		808.86
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20102	46,280.00		4,165.20	4,165.20		8,330.40
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20103	41,654.00		3,748.86	3,748.86		7,497.72
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20104	27,785.00		2,500.65	2,500.65		5,001.30
27-Oct-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	20105	920.00		82.80	82.80		165.60
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20107	2,836.00		255.24	255.24		510.48
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20108	12,348.00		1,111.32	1,111.32		2,222.64
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20109	960.00		86.40	86.40		172.80
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20110	3,185.00		286.65	286.65		573.30
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20111	1,587.00		142.83	142.83		285.66
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20112	530.00		47.70	47.70		95.40
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20113	9,997.50		899.78	899.78		1,799.56
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20114	29,612.00		2,665.08	2,665.08		5,330.16
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20116	45,915.00		4,132.35	4,132.35		8,264.70
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20117	31,170.00		2,805.30	2,805.30		5,610.60
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20118	26,147.53		2,353.28	2,353.28		4,706.56
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20119	28,320.00		2,548.80	2,548.80		5,097.60
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20120	16,821.20		1,513.91	1,513.91		3,027.82
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20121	1,530.00		137.70	137.70		275.40
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20122	1,000.00		90.00	90.00		180.00
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20123	2,310.60		207.95	207.95		415.90
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20124	3,185.00		286.65	286.65		573.30
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20125	8,310.00		747.90	747.90		1,495.80
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20126	3,115.00		280.35	280.35		560.70
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20127	3,115.00		280.35	280.35		560.70
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20128	64,560.00		5,810.40	5,810.40		11,620.80
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20129	22,934.19		2,064.08	2,064.08		4,128.16
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20130	32,304.00		2,907.36	2,907.36		5,814.72
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	29131	9,648.00		868.32	868.32		1,736.64
29-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20132	18,152.91		1,633.76	1,633.76		3,267.52
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	20133	8,040.00		723.60	723.60		1,447.20
29-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20134	12,864.00		1,157.76	1,157.76		2,315.52
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20135	5,300.00		477.00	477.00		954.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20136	1,093.00		98.37	98.37		196.74
29-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20137	1,064.00		95.76	95.76		191.52
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20138	800.00		72.00	72.00		144.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20139	1,062.00		95.58	95.58		191.16
29-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20140	4,700.00		423.00	423.00		846.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20141	1,800.00		162.00	162.00		324.00
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20142	1,520.00		136.80	136.80		273.60
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20144	25,904.00		2,331.36	2,331.36		4,662.72
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20145	3,528.00		317.52	317.52		635.04
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20146	304.50		27.41	27.41		54.82
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20147	3,390.00		305.10	305.10		610.20
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20148	29,000.00		2,610.00	2,610.00		5,220.00
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20149	17,110.00		1,539.90	1,539.90		3,079.80
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20150	6,405.00		576.45	576.45		1,152.90
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20151	3,024.00		272.16	272.16		544.32
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20152	1,918.00		172.62	172.62		345.24
29-Oct-21	MSUP-Soham Mansion Owners Association		Sales	20153	10,757.28		968.16	968.16		1,936.32
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	20154	7,348.00		661.32	661.32		1,322.64
29-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20155	45,132.16		4,061.89	4,061.89		8,123.78

continued ...

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 8

Vouchers of : Sales Taxable @ 18%

1-Oct-21 to 31-Oct-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
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20156	37,240.00		3,351.60	3,351.60		6,703.20
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20157	3,408.00		306.72	306.72		613.44
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20158	19,517.00		1,756.53	1,756.53		3,513.06
30-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20159	97,166.90		8,745.02	8,745.02		17,490.04
30-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20160	1,26,336.00		11,370.24	11,370.24		22,740.48
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20161	23,520.00		2,116.80	2,116.80		4,233.60
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20162	4,700.00		423.00	423.00		846.00
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20163	2,629.00		236.61	236.61		473.22
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20164	1,060.00		95.40	95.40		190.80
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20165	756.00		68.04	68.04		136.08
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20166	312.00		28.08	28.08		56.16
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20167	504.00		45.36	45.36		90.72
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20168	32,060.00		2,885.40	2,885.40		5,770.80
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20169	40,230.00		3,620.70	3,620.70		7,241.40
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20170	9,750.00		877.50	877.50		1,755.00
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20171	25,536.00		2,298.24	2,298.24		4,596.48
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20172	8,375.04		753.75	753.75		1,507.50
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20173	14,032.00		1,262.88	1,262.88		2,525.76
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20174	20,592.00		1,853.28	1,853.28		3,706.56
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20175	27,825.00		2,504.25	2,504.25		5,008.50
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20176	17,720.00		1,594.80	1,594.80		3,189.60
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20177	25,536.00		2,298.24	2,298.24		4,596.48
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20178	20,904.00		1,881.36	1,881.36		3,762.72
30-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20179	67,300.00		6,057.00	6,057.00		12,114.00
30-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20180	16,575.53		1,491.80	1,491.80		2,983.60
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20181	2,08,992.00		18,809.28	18,809.28		37,618.56
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20182	26,880.00		2,419.20	2,419.20		4,838.40
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20183	10,080.00		907.20	907.20		1,814.40
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20184	18,852.87		1,696.76	1,696.76		3,393.52
30-Oct-21	MSUP-Soham Mansion Owners Association		Sales	20185	13,446.60		1,210.19	1,210.19		2,420.38
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20186	94,309.05		8,487.81	8,487.81		16,975.62
30-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20187	28,578.50		2,572.07	2,572.07		5,144.14
Grand Total					88,68,450.72		7,98,160.65	7,98,160.65		15,96,321.30

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 1

Vouchers of : Sales Taxable @ 28%

1-Oct-21 to 31-Oct-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
5-Oct-21	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	19670	11,497.50		1,609.65	1,609.65		3,219.30
5-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19700	509.25		71.30	71.30		142.60
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19714	1,018.50		142.59	142.59		285.18
7-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19731	1,527.75		213.89	213.89		427.78
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19740	1,018.50		142.59	142.59		285.18
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19828	509.25		71.30	71.30		142.60
12-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19864	1,527.75		213.89	213.89		427.78
18-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19913	68,985.00		9,657.90	9,657.90		19,315.80
18-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19914	72,570.00		10,159.80	10,159.80		20,319.60
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19958	32,311.50		4,523.61	4,523.61		9,047.22
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19959	1,29,246.00		18,094.44	18,094.44		36,188.88
20-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19960	1,14,975.00		16,096.50	16,096.50		32,193.00
21-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19977	24,855.00		3,479.70	3,479.70		6,959.40
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20006	1,022.00		143.08	143.08		286.16
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20042	509.25		71.30	71.30		142.60
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20054	509.25		71.30	71.30		142.60
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20094	1,14,975.00		16,096.50	16,096.50		32,193.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20095	1,32,175.00		18,504.50	18,504.50		37,009.00
27-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20106	45,990.00		6,438.60	6,438.60		12,877.20
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20121	509.25		71.30	71.30		142.60
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20145	2,546.25		356.48	356.48		712.96
Grand Total					7,58,787.00		1,06,230.22	1,06,230.22		2,12,460.44

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 1

Vouchers of : Purchase Taxable @ 5%

1-Oct-21 to 31-Oct-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
18-Oct-21	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURIOCT10014/20-21	394	11-Oct-21	16,000.00		400.00	400.00		800.00
25-Oct-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT10059/20-21	506	12-Oct-21	3,600.00		90.00	90.00		180.00
25-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT10060/20-21	1516	20-Oct-21	4,500.00		112.50	112.50		225.00
30-Oct-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURIOCT10067/20-21	072	6-Oct-21	75,968.00		1,899.20	1,899.20		3,798.40
Grand Total							1,00,068.00		2,501.70	2,501.70		5,003.40

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Vouchers of : Purchase Taxable @ 12%

Page 1
1-Oct-21 to 31-Oct-21

Date	Particulars	GSTIN/UID	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
12-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT100101020-21	2174	5-Oct-21	17,280.00		1,036.80	1,036.80		2,073.60
18-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIOCT100201020-21	660	6-Oct-21	21,700.00		1,302.00	1,302.00		2,604.00
25-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIOCT100571020-21	690	19-Oct-21	19,450.00		1,167.00	1,167.00		2,334.00
30-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIOCT100651020-21	645	4-Oct-21	3,100.00		186.00	186.00		372.00
31-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT100721020-21	2411	20-Oct-21	10,440.00		626.40	626.40		1,252.80
31-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT101001020-21	2596	30-Oct-21	25,920.00		1,555.20	1,555.20		3,110.40
Grand Total							97,890.00		5,873.40	5,873.40		11,746.80

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 1

Vouchers of : Purchase Taxable @ 18%

1-Oct-21 to 31-Oct-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-Oct-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURIOCT1000120-21	115	7-Oct-21	7,16,324.00		64,469.16	64,469.16		1,28,938.32
9-Oct-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIOCT1000220-21	126	4-Oct-21	29,760.00		2,678.40	2,678.40		5,356.80
11-Oct-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1Z1	Purchase	PURIOCT1000320-21	111	5-Oct-21	3,08,596.00		27,773.64	27,773.64		55,547.28
11-Oct-21	SUP-Aakar Granites	36BOIPA9793M1Z7	Purchase	PURIOCT1000420-21	494	5-Oct-21	2,97,492.11		26,774.29	26,774.29		53,548.58
12-Oct-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURIOCT1000520-21	210	1-Oct-21	14,760.00		1,328.40	1,328.40		2,656.80
12-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1000620-21	596	5-Oct-21	1,31,450.00		11,830.50	11,830.50		23,661.00
12-Oct-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1Z1	Purchase	PURIOCT1000720-21	114	8-Oct-21	84,160.00		7,574.40	7,574.40		15,148.80
12-Oct-21	SUP-Bholey Marketing	36AEIPJ0492B1ZT	Purchase	PURIOCT1000820-21	226	8-Oct-21	55,440.00		4,989.60	4,989.60		9,979.20
12-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1000920-21	2178	5-Oct-21	58,110.00		5,229.90	5,229.90		10,459.80
16-Oct-21	SUP-Hestia	36AAMFH1012P1Z9	Debit Note	DN/10005			(-)95,885.59		(-)8,629.70	(-)8,629.70		(-)17,259.40
18-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT1001120-21	1503	12-Oct-21	3,000.00		270.00	270.00		540.00
18-Oct-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT1001220-21	SA/21-22007	12-Oct-21	68,856.48		6,197.08	6,197.08		12,394.16
18-Oct-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT1001320-21	SA/21-22000	20-Sep-21	2,15,605.17		19,404.47	19,404.47		38,808.94
18-Oct-21	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURIOCT1001520-21	SIGT-1073	8-Oct-21	37,559.75		3,380.38	3,380.38		6,760.76
18-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT1001620-21	1505	12-Oct-21	7,200.00		648.00	648.00		1,296.00
18-Oct-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIOCT1001720-21	852	12-Oct-21	28,500.00		2,565.00	2,565.00		5,130.00
18-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1001820-21	661	9-Oct-21	1,63,932.00		14,753.88	14,753.88		29,507.76
18-Oct-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT1001920-21	2178	5-Oct-21	880.00		79.20	79.20		158.40
18-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIOCT1002020-21	660	6-Oct-21	2,130.00		191.70	191.70		383.40
20-Oct-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIOCT1002220-21	792	4-Oct-21	16,100.00		1,449.00	1,449.00		2,898.00
20-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1002320-21	381	4-Oct-21	13,200.00		1,188.00	1,188.00		2,376.00
20-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1002420-21	383	4-Oct-21	24,400.00		2,196.00	2,196.00		4,392.00
20-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1002520-21	384	5-Oct-21	2,400.00		216.00	216.00		432.00
20-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1002620-21	403	12-Oct-21	22,000.00		1,980.00	1,980.00		3,960.00
20-Oct-21	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURIOCT1002720-21	30	13-Oct-21	17,000.00		1,530.00	1,530.00		3,060.00
20-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIOCT1002820-21	691	19-Oct-21	1,200.00		108.00	108.00		216.00
20-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1002920-21	2386	19-Oct-21	3,075.00		276.75	276.75		553.50
20-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1003020-21	385	5-Oct-21	7,500.00		675.00	675.00		1,350.00
20-Oct-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT1003120-21	2182	8-Oct-21	555.00		49.95	49.95		99.90
20-Oct-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1Z1	Purchase	PURIOCT1003220-21	118	18-Oct-21	1,91,785.00		17,260.65	17,260.65		34,521.30
20-Oct-21	SUP- SFS Hardware	36BJJPG3515K1Z6	Purchase	PURIOCT1003320-21	240	8-Oct-21	2,750.00		247.50	247.50		495.00
20-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1003420-21	644	12-Oct-21	1,51,436.25		13,629.26	13,629.26		27,258.52
20-Oct-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIOCT1003520-21	166	18-Oct-21	21,100.00		1,899.00	1,899.00		3,798.00
20-Oct-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIOCT1003620-21	854	12-Oct-21	12,900.00		1,161.00	1,161.00		2,322.00
20-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1003720-21	643	12-Oct-21	1,36,108.76		12,249.79	12,249.79		24,499.58
21-Oct-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Debit Note	DN/10006			(-)24,231.00		(-)2,180.79	(-)2,180.79		(-)4,361.58
21-Oct-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURIOCT1003820-21	F203800485	3-Jan-21	26,271.00		2,364.39	2,364.39		4,728.78
21-Oct-21	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PURIOCT1003920-21	SA/2122056	30-Aug-21	3,894.00		350.46	350.46		700.92
23-Oct-21	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURIOCT1004020-21	2740	1-Oct-21	1,976.00		177.84	177.84		355.68
23-Oct-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIOCT1004120-21	1703	5-Oct-21	2,200.00		198.00	198.00		396.00
23-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1004220-21	598	5-Oct-21	15,211.00		1,368.99	1,368.99		2,737.98
23-Oct-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIOCT1004320-21	1702	5-Oct-21	24,750.00		2,227.50	2,227.50		4,455.00
23-Oct-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURIOCT1004420-21	3626	6-Oct-21	61,360.00		5,522.40	5,522.40		11,044.80
23-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1004520-21	617	5-Oct-21	54,231.52		4,880.84	4,880.84		9,761.68
23-Oct-21	SUP-Overseas Hardware & Tools Centre	36AAAF05758M1Z2R	Purchase	PURIOCT1004620-21	0440	4-Oct-21	57,024.00		5,132.16	5,132.16		10,264.32
23-Oct-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1Z1	Purchase	PURIOCT1004720-21	115	8-Oct-21	53,680.00		4,831.20	4,831.20		9,662.40
23-Oct-21	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURIOCT1004820-21	2741	1-Oct-21	32,940.00		2,964.60	2,964.60		5,929.20
23-Oct-21	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PURIOCT1004920-21	028	2-Oct-21	8,500.00		765.00	765.00		1,530.00
23-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT1005020-21	1482	4-Oct-21	2,400.00		216.00	216.00		432.00
23-Oct-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT1005120-21	1026	12-Oct-21	3,75,065.46		33,755.89	33,755.89		67,511.78
23-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1005220-21	660	9-Oct-21	2,200.00		198.00	198.00		396.00
23-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1005320-21	264	2-Oct-21	7,73,021.50		69,571.94	69,571.94		1,39,143.88
25-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1005420-21	2381	19-Oct-21	3,075.00		276.75	276.75		553.50
25-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1005520-21	PS/21-22872	19-Oct-21	13,720.00		1,234.80	1,234.80		2,469.60
25-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1005620-21	PS/21-22870	19-Oct-21	1,58,956.83		14,306.11	14,306.11		28,612.22
25-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIOCT1005720-21	690	19-Oct-21	6,600.00		594.00	594.00		1,188.00
25-Oct-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT1005820-21	505	12-Oct-21	17,668.00		1,590.12	1,590.12		3,180.24
25-Oct-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT1005920-21	506	12-Oct-21	12,490.00		1,124.10	1,124.10		2,248.20
25-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT1006020-21	1516	20-Oct-21	16,240.00		1,461.60	1,461.60		2,923.20
25-Oct-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIOCT1006120-21	91	14-Oct-21	8,400.00		756.00	756.00		1,512.00
25-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1006220-21	2390	19-Oct-21	78,180.00		7,036.20	7,036.20		14,072.40
30-Oct-21	SUP-Rajadhandi Tiles Company	36AAPPU3108E1ZM	Purchase	PURIOCT1006420-21	075	11-Oct-21	65,650.00		5,908.50	5,908.50		11,817.00
30-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIOCT1006520-21	645	4-Oct-21	5,600.00		504.00	504.00		1,008.00
30-Oct-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT1006620-21	2187	18-Oct-21	555.00		49.95	49.95		99.90
30-Oct-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURIOCT1006820-21	232	23-Oct-21	29,825.00		2,684.25	2,684.25		5,368.50
31-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1006920-21	PS/21-22680	21-Oct-21	86,713.66		7,804.23	7,804.23		15,608.46

continued ...

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 2

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

1-Oct-21 to 31-Oct-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-Oct-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURIOCT10070120-21	INVT-22104	2-Oct-21	8,27,280.00		74,455.20	74,455.20		1,48,910.40
31-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT10071120-21	SE21-22118	14-Oct-21	4,25,791.00		38,321.19	38,321.19		76,642.38
31-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT10072120-21	2411	20-Oct-21	87,750.00		7,897.50	7,897.50		15,795.00
31-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT10073120-21	296	8-Oct-21	1,00,505.86		9,045.53	9,045.53		18,091.06
31-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT10074120-21	SE21-22174	28-Oct-21	33,000.00		2,970.00	2,970.00		5,940.00
31-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT10075120-21	SE21-22187	22-Oct-21	1,27,866.00		11,507.94	11,507.94		23,015.88
31-Oct-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIOCT10079120-21	167	18-Oct-21	27,650.00		2,488.50	2,488.50		4,977.00
31-Oct-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIOCT10080120-21	089	14-Oct-21	9,072.00		816.48	816.48		1,632.96
31-Oct-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURIOCT10081120-21	711	20-Oct-21	79,620.00		7,165.80	7,165.80		14,331.60
31-Oct-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURIOCT10082120-21	716	20-Oct-21	24,645.00		2,218.05	2,218.05		4,436.10
31-Oct-21	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURIOCT10083120-21	SIGT-1175	22-Oct-21	17,527.88		1,577.51	1,577.51		3,155.02
31-Oct-21	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURIOCT10084120-21	SIGT-1226	28-Oct-21	7,511.95		676.08	676.08		1,352.16
31-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT10085120-21	703	28-Oct-21	7,176.00		645.84	645.84		1,291.68
31-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT10086120-21	415	21-Oct-21	69,200.00		6,228.00	6,228.00		12,456.00
31-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT10087120-21	1534	27-Oct-21	36,250.00		3,262.50	3,262.50		6,525.00
31-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT10088120-21	1535	27-Oct-21	15,800.00		1,422.00	1,422.00		2,844.00
31-Oct-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURIOCT10089120-21	2635	30-Oct-21	44,956.82		4,046.11	4,046.11		8,092.22
31-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT10090120-21	704	28-Oct-21	22,752.00		2,047.68	2,047.68		4,095.36
31-Oct-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT10091120-21	2188	19-Oct-21	230.00		20.70	20.70		41.40
31-Oct-21	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURIOCT10092120-21	34	29-Oct-21	18,000.00		1,620.00	1,620.00		3,240.00
31-Oct-21	SUP-Global Safety Solutions	36AAOF69573A1Z5	Purchase	PURIOCT10093120-21	1728	27-Oct-21	5,175.00		465.75	465.75		931.50
31-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT10094120-21	679	21-Oct-21	61,796.77		5,561.71	5,561.71		11,123.42
31-Oct-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT10095120-21	SIGT-221121	30-Oct-21	4,44,713.54		40,024.22	40,024.22		80,048.44
31-Oct-21	SUP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIOCT10097120-21	119321-22	2-Sep-21	1,37,858.00		12,407.22	12,407.22		24,814.44
31-Oct-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURIOCT10098120-21	2633	30-Oct-21	3,24,010.50		29,160.95	29,160.95		58,321.90
31-Oct-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURIOCT10099120-21	2634	30-Oct-21	3,38,844.00		30,495.96	30,495.96		60,991.92
31-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT10100120-21	2596	30-Oct-21	72,810.00		6,552.90	6,552.90		13,105.80
31-Oct-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURIOCT10101120-21	INVT-22121	13-Oct-21	7,73,506.56		69,615.59	69,615.59		1,39,231.18
31-Oct-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURIOCT10102120-21	INVT-22126	13-Oct-21	4,30,295.04		38,726.55	38,726.55		77,453.10
31-Oct-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT10103120-21	2193	26-Oct-21	230.00		20.70	20.70		41.40
31-Oct-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT10105120-21	2198	28-Oct-21	785.00		70.65	70.65		141.30
31-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT10106120-21	PS21-221700	27-Oct-21	1,60,017.30		14,401.56	14,401.56		28,803.12
31-Oct-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIOCT10107120-21	883	22-Oct-21	96,687.50		8,701.88	8,701.88		17,403.76
31-Oct-21	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURIOCT10108120-21	SIGT-1227	28-Oct-21	25,039.83		2,253.58	2,253.58		4,507.16
Grand Total							95,79,900.45		8,62,191.06	8,62,191.06		17,24,382.12

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 1

Vouchers of : Purchase Taxable @ 28%

1-Oct-21 to 31-Oct-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-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT10023120-21	381	4-Oct-21	4,850.00		679.00	679.00		1,358.00
25-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCT10063120-21	2307	25-Sep-21	11,328.12		1,585.94	1,585.94		3,171.88
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCT10076120-21	2616	12-Oct-21	24,609.38		3,445.31	3,445.31		6,890.62
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCT10077120-21	2457	3-Oct-21	67,968.74		9,515.62	9,515.62		19,031.24
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCT10078120-21	2456	3-Oct-21	71,484.38		10,007.81	10,007.81		20,015.62
31-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT10086120-21	415	21-Oct-21	4,850.00		679.00	679.00		1,358.00
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCT10085120-21	2735	19-Oct-21	1,30,859.38		18,320.31	18,320.31		36,640.62
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCT10104120-21	2455	3-Oct-21	1,13,281.24		15,859.37	15,859.37		31,718.74
Grand Total							4,29,231.24		60,092.36	60,092.36		1,20,184.72

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

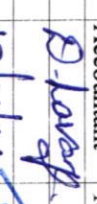
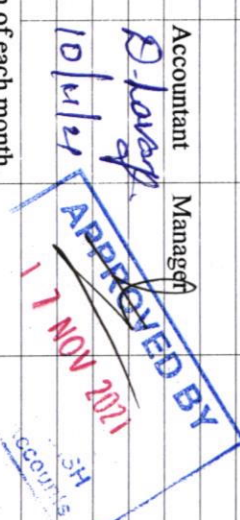
Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Oct-21 to 31-Oct-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
8-Oct-21	SP-Expert Security Services	36GLLPS8753N1ZV	Journal	JOU/OCT1000421-22	31,460.00		2,831.40	2,831.40		5,662.80
	Grand Total				31,460.00		2,831.40	2,831.40		5,662.80

SLLP GSTR 1 Consolidation For the month of Oct'21 Ver3 - Copy.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name							
For month of		Oct-21					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		3,79,837	-	34,185	34,185	68,370
H	Outward taxable suppliers B2B		1,29,64,557	-	11,75,104	11,75,104	23,50,207
I	Net Tax Payable (without RCM)	G+H-F	-	-	12,09,289	12,09,289	24,18,577
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	12,09,289	12,09,289	24,18,577
L	Outward exempt supplies		1,75,402	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date							
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.						