

GSTR1 Monthly Statement

Company Name	Summit Sales LLP								
Project name	Logistics								
For month of	Oct-22								
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total		
A	ITC available from earlier periods	-	-	-	-	-	-	-	-
B	ITC being claimed for current period	-	-	-	-	-	-	-	-
C	ITC (Ineligible)	-	-	-	-	-	-	-	-
D	ITC for RCM - current period	-	-	-	-	-	-	-	-
E	ITC for RCM (ineligible)	-	-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-	-	-
G	Outward taxable suppliers B2C	1,16,547	-	-	10,489	10,489	20,978	-	-
H	Outward taxable suppliers B2B	29,04,192	-	-	2,61,377	2,61,377	5,22,755	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,71,867	2,71,867	5,43,733	-	-
J	RCM tax payable (in cash)	-	-	-	-	-	-	-	-
K	Total Tax payable	I+J	-	-	2,71,867	2,71,867	5,43,733	-	-
L	Outward exempt supplies	-	-	-	-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-	-	-
N	ITC available on portal	-	-	-	-	-	-	-	-
	Payment details								
	Challan No								
	Amount paid								
Approved	Accountant	Manager							MD
Sign									
Date	8.11.22								
Note:	1 This form must be submitted before 10th of each month. 2 Payment must be made on or before due date. 3 Account for the payment in Fridays statement. 4 Attach ledger statement and other documents for consultants review. 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.								

APPROVED BY
18 NOV 2022
M. JAYAKRASH
Manager Accounts

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	676
Included in Return	137
Included in HSN/SAC Summary	137
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	539
Uncertain Transactions (Corrections needed)	0

SI No.	Particulars	Vou-cher Count	Taxable Amount	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	110	29,91,053.28		2,69,194.78	2,69,194.78		5,38,389.56	35,29,452.21
	Taxable Sales		29,91,053.28		2,69,194.78	2,69,194.78		5,38,389.56	35,29,452.21
	Reverse charge supplies								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	22	1,16,546.84		10,489.22	10,489.22		20,978.44	1,37,526.00
4	Credit/Debit Notes(Registered) - 9B	5	(-)86,861.00		(-)7,817.49	(-)7,817.49		(-)15,634.98	(-)1,02,497.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		137	30,20,739.12		2,71,866.51	2,71,866.51		5,43,733.02	35,64,481.21

HSN/SAC Summary - 12

Document Summary - 13

GSTIN/UID : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	676
Included in Return	137
Included in HSN/SAC Summary	137
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	539
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	30,20,739.12		2,71,866.51	2,71,866.51		5,43,733.02
Taxable	30,20,739.12		2,71,866.51	2,71,866.51		5,43,733.02
Sales Taxable	30,20,739.12		2,71,866.51	2,71,866.51		5,43,733.02
Sales Taxable @ 18%	30,20,739.12		2,71,866.51	2,71,866.51		5,43,733.02
Total Outward Supplies	30,20,739.12		2,71,866.51	2,71,866.51		5,43,733.02

SSLLP Logistics (22-23)

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

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

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Date	Particulars	GSTIN/UIN	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	SSLOG22-23/10648	42,303.00		3,807.27	3,807.27		49,918.00
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	SSLOG22-23/10649	35,850.00		3,226.50	3,226.50		42,303.00
31-Oct-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	SSLOG22-23/10650	18,100.00		1,629.00	1,629.00		21,358.00
31-Oct-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	SSLOG22-23/10651	18,100.00		1,629.00	1,629.00		21,358.00
31-Oct-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	SSLOG22-23/10652	33,025.00		2,972.25	2,972.25		38,970.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	SSLOG22-23/10653	30,575.00		2,751.75	2,751.75		36,079.00
31-Oct-22	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	SSLOG22-23/10654	14,825.00		1,334.25	1,334.25		17,494.00
31-Oct-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	SSLOG22-23/10655	32,325.00		2,909.25	2,909.25		38,144.00
31-Oct-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG22-23/10656	47,100.00		4,239.00	4,239.00		55,578.00
31-Oct-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	SSLOG22-23/10657	15,800.00		1,422.00	1,422.00		18,644.00
31-Oct-22	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	SSLOG22-23/10658	25,350.00		2,281.50	2,281.50		29,913.00
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	SSLOG22-23/10659	25,350.00		2,281.50	2,281.50		29,913.00
31-Oct-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	SSLOG22-23/10660	25,100.00		2,259.00	2,259.00		29,618.00
31-Oct-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	SSLOG22-23/10661	25,100.00		2,259.00	2,259.00		29,618.00
31-Oct-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG22-23/10662	44,100.00		3,969.00	3,969.00		52,038.00
31-Oct-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	SSLOG22-23/10663	33,000.00		2,970.00	2,970.00		38,940.00
31-Oct-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	SSLOG22-23/10664	63,850.00		5,746.50	5,746.50		75,343.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	SSLOG22-23/10665	51,900.00		4,671.00	4,671.00		61,242.00
31-Oct-22	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	SSLOG22-23/10666	32,125.00		2,891.25	2,891.25		37,908.00
31-Oct-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	SSLOG22-23/10667	32,125.00		2,891.25	2,891.25		37,908.00
31-Oct-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG22-23/10668	11,503.00		1,035.27	1,035.27		13,574.00
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	SSLOG22-23/10669	22,310.00		2,007.90	2,007.90		26,326.00
31-Oct-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	SSLOG22-23/10670	23,467.00		2,112.03	2,112.03		27,691.00
31-Oct-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	SSLOG22-23/10671	15,504.00		1,395.36	1,395.36		18,295.00
31-Oct-22	Aedis Developers LLP	36ABPFA0002Q1ZD	SSLOG22-23/10672	2,000.00		180.00	180.00		2,360.00
31-Oct-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	SSLOG22-23/10673	17,048.00		1,534.32	1,534.32		20,117.00
31-Oct-22	Crescentia Labs Private Limited	36AADCB2608M1ZO	SSLOG22-23/10674	80,746.00		7,267.14	7,267.14		95,280.00
31-Oct-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	SSLOG22-23/10675	77,478.00		6,973.02	6,973.02		91,424.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	SSLOG22-23/10676	26,667.00		2,400.03	2,400.03		31,467.00
31-Oct-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG22-23/10677	17,255.00		1,552.95	1,552.95		20,361.00
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	SSLOG22-23/10678	33,465.00		3,011.85	3,011.85		39,489.00
31-Oct-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	SSLOG22-23/10679	8,800.00		792.00	792.00		10,384.00
31-Oct-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	SSLOG22-23/10680	23,256.00		2,093.04	2,093.04		27,442.00
31-Oct-22	Aedis Developers LLP	36ABPFA0002Q1ZD	SSLOG22-23/10681	3,000.00		270.00	270.00		3,540.00
31-Oct-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	SSLOG22-23/10682	25,571.00		2,301.39	2,301.39		30,174.00
31-Oct-22	Crescentia Labs Private Limited	36AADCB2608M1ZO	SSLOG22-23/10683	30,591.00		2,753.19	2,753.19		36,097.00
31-Oct-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	SSLOG22-23/10684	29,054.00		2,614.86	2,614.86		34,283.72
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	SSLOG22-23/10685	29,054.00		2,614.86	2,614.86		34,284.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	SSLOG22-23/10686	14,500.00		1,305.00	1,305.00		17,110.00
31-Oct-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG22-23/10687	11,503.00		1,035.27	1,035.27		13,574.00
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	SSLOG22-23/10688	22,310.00		2,007.90	2,007.90		26,326.00
31-Oct-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	SSLOG22-23/10689	5,867.00		528.03	528.03		6,923.00
31-Oct-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	SSLOG22-23/10690	15,504.00		1,395.36	1,395.36		18,295.00
31-Oct-22	Aedis Developers LLP	36ABPFA0002Q1ZD	SSLOG22-23/10691	2,000.00		180.00	180.00		2,360.00
31-Oct-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	SSLOG22-23/10692	17,048.00		1,534.32	1,534.32		20,117.00
31-Oct-22	Crescentia Labs Private Limited	36AADCB2608M1ZO	SSLOG22-23/10693	20,187.00		1,816.83	1,816.83		23,821.00
31-Oct-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	SSLOG22-23/10694	19,370.00		1,743.30	1,743.30		22,857.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	SSLOG22-23/10695	9,667.00		870.03	870.03		11,407.00
31-Oct-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG22-23/10696	5,752.00		517.68	517.68		6,787.00
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	SSLOG22-23/10697	11,155.00		1,003.95	1,003.95		13,163.00
31-Oct-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	SSLOG22-23/10698	2,933.00		263.97	263.97		3,461.00
31-Oct-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	SSLOG22-23/10699	7,752.00		697.68	697.68		9,147.00
31-Oct-22	Aedis Developers LLP	36ABPFA0002Q1ZD	SSLOG22-23/10700	1,000.00		90.00	90.00		1,180.00
31-Oct-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	SSLOG22-23/10701	8,524.00		767.16	767.16		10,058.00
31-Oct-22	Crescentia Labs Private Limited	36AADCB2608M1ZO	SSLOG22-23/10702	10,093.00		908.37	908.37		11,910.00
31-Oct-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	SSLOG22-23/10703	9,685.00		871.65	871.65		11,428.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	SSLOG22-23/10704	3,333.00		299.97	299.97		3,933.00
31-Oct-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG22-23/10705	11,503.00		1,035.27	1,035.27		13,574.00
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	SSLOG22-23/10706	22,310.00		2,007.90	2,007.90		26,326.00
31-Oct-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	SSLOG22-23/10707	5,867.00		528.03	528.03		6,923.00
31-Oct-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	SSLOG22-23/10708	15,504.00		1,395.36	1,395.36		18,295.00
31-Oct-22	Aedis Developers LLP	36ABPFA0002Q1ZD	SSLOG22-23/10709	2,000.00		180.00	180.00		2,360.00
31-Oct-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	SSLOG22-23/10710	17,048.00		1,534.32	1,534.32		20,117.00
31-Oct-22	Crescentia Labs Private Limited	36AADCB2608M1ZO	SSLOG22-23/10711	20,187.00		1,816.83	1,816.83		23,821.00
31-Oct-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	SSLOG22-23/10712	19,370.00		1,743.30	1,743.30		22,857.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	SSLOG22-23/10713	9,667.00		870.03	870.03		11,407.00
31-Oct-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	SSLOG22-23/10714	15,504.00		1,395.36	1,395.36		18,295.00
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	SSLOG22-23/10715	1,25,238.00		11,271.42	11,271.42		1,47,780.84

continued

Date	Particulars	GSTIN/UID	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
31-Oct-22	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	SSLOG22-23/10716	1,77,606.00		15,984.54	15,984.54		2,09,575.00
31-Oct-22	Aedis Developers LLP	36ABPFA0002Q1ZD	SSLOG22-23/10717	7,250.00		652.50	652.50		8,555.00
31-Oct-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	SSLOG22-23/10718	9,375.00		843.75	843.75		11,063.00
31-Oct-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	SSLOG22-23/10719	49,000.00		4,410.00	4,410.00		57,820.00
31-Oct-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	SSLOG22-23/10720	1,000.00		90.00	90.00		1,180.00
31-Oct-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG22-23/10721	14,000.00		1,260.00	1,260.00		16,520.00
31-Oct-22	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	SSLOG22-23/10722	4,000.00		360.00	360.00		4,720.00
31-Oct-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	SSLOG22-23/10723	11,500.00		1,035.00	1,035.00		13,570.00
31-Oct-22	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	SSLOG22-23/10724	2,000.00		180.00	180.00		2,360.00
31-Oct-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	SSLOG22-23/10725	7,000.00		630.00	630.00		8,260.00
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	SSLOG22-23/10726	21,000.00		1,890.00	1,890.00		24,780.00
31-Oct-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	SSLOG22-23/10727	10,500.00		945.00	945.00		12,390.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	SSLOG22-23/10728	3,06,839.77		27,615.58	27,615.58		3,62,071.00
31-Oct-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	SSLOG22-23/10729	5,290.55		476.15	476.15		6,242.85
31-Oct-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	SSLOG22-23/10730	5,952.26		535.70	535.70		7,024.00
31-Oct-22	SUP- Mehta And Modi Realty Timmapur LLP	36ABBFM5494N1ZN	SSLOG22-23/10731	583.94		52.55	52.55		689.00
31-Oct-22	Crescentia Labs Private Limited	36AADCB2608M1ZO	SSLOG22-23/10732	748.25		67.34	67.34		883.00
31-Oct-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG22-23/10733	40,804.59		3,672.41	3,672.41		48,149.00
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	SSLOG22-23/10734	1,76,471.88		15,882.47	15,882.47		2,08,237.00
31-Oct-22	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	SSLOG22-23/10735	3,347.50		301.27	301.27		3,950.00
31-Oct-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	SSLOG22-23/10736	4,07,405.20		36,666.47	36,666.47		4,80,738.00
31-Oct-22	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	SSLOG22-23/10737	4,051.89		364.67	364.67		4,781.00
31-Oct-22	Nilgiri Estates	36AAHFN0766F1ZA	SSLOG22-23/10738	412.14		37.09	37.09		486.00
31-Oct-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	SSLOG22-23/10739	5,249.68		472.47	472.47		6,195.00
31-Oct-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	SSLOG22-23/10740	16,583.99		1,492.56	1,492.56		19,569.00
31-Oct-22	Vista Homes	36AAGFV2068P1ZJ	SSLOG22-23/10741	273.64		24.63	24.63		323.00
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	SSLOG22-23/10744	11,687.00		1,051.83	1,051.83		13,791.00
31-Oct-22	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	SSLOG22-23/10745	10,128.00		911.52	911.52		11,951.00
31-Oct-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	SSLOG22-23/10746	13,252.00		1,192.68	1,192.68		15,637.00
31-Oct-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	SSLOG22-23/10747	17,356.00		1,562.04	1,562.04		20,480.00
31-Oct-22	Nilgiri Estates	36AAHFN0766F1ZA	SSLOG22-23/10748	12,011.00		1,080.99	1,080.99		14,173.00
31-Oct-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	SSLOG22-23/10749	14,564.00		1,310.76	1,310.76		17,186.00
31-Oct-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	SSLOG22-23/10750	12,756.00		1,148.04	1,148.04		15,052.00
31-Oct-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG22-23/10751	9,020.00		811.80	811.80		10,644.00
31-Oct-22	Aedis Developers LLP	36ABPFA0002Q1ZD	SSLOG22-23/10761	120.00		10.80	10.80		142.00
31-Oct-22	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	SSLOG22-23/10767	5,560.00		500.40	500.40		6,560.80
31-Oct-22	Crescentia Labs Private Limited	36AADCB2608M1ZO	SSLOG22-23/10768	5,600.00		504.00	504.00		6,608.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	SSLOG22-23/10769	600.00		54.00	54.00		708.00
31-Oct-22	SDNMJK Realty Pvt Ltd	36AAOCS0548N1ZR	SSLOG22-23/10770	600.00		54.00	54.00		708.00
31-Oct-22	JMK GEC Relators Pvt Ltd	36AACCCJ3243P1ZA	SSLOG22-23/10771	600.00		54.00	54.00		708.00
31-Oct-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	SSLOG22-23/10772	1,800.00		162.00	162.00		2,124.00
31-Oct-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	SSLOG22-23/10774	2,000.00		180.00	180.00		2,360.00
Grand Total				29,91,053.28		2,69,194.78	2,69,194.78		35,29,452.21

SLLP Logistics (22-23)

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

GSTR-1 - Voucher Register

1-Oct-22 to 31-Oct-22

Page 1

Vouchers of : **Credit/Debit Notes(Registered) - 9B**

1-Oct-22 to 31-Oct-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Credit Note	SSLOG22-23/10648	(-)42,303.00		(-)3,807.27	(-)3,807.27		(-)7,614.54	(-)49,918.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Credit Note	DN/10002	(-)14,554.00		(-)1,309.86	(-)1,309.86		(-)2,619.72	(-)17,174.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Credit Note	SSLOG22-23/10685	(-)29,054.00		(-)2,614.86	(-)2,614.86		(-)5,229.72	(-)34,284.00
31-Oct-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Credit Note	SSLOG22-23/10671	(-)15,504.00		(-)1,395.36	(-)1,395.36		(-)2,790.72	(-)18,295.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Debit Note	DN/10001	14,554.00		1,309.86	1,309.86		2,619.72	17,174.00
Grand Total					(-)86,861.00		(-)7,817.49	(-)7,817.49		(-)15,634.98	(-)1,02,497.00

GSTR1 Monthly Statement

Company Name	Summit Sales LLP								
Project name	Common Expenses								
For month of	Oct-22								
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST
A	ITC available from earlier periods		-	-	-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-	-	-
G	Outward taxable suppliers B2C		-	-	-	-	-	-	-
H	Outward taxable suppliers B2B		10,56,664	-	-	-	95,100	95,100	1,90,200
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	95,100	95,100	1,90,200
J	RCM tax payable (in cash)		-	-	-	-	-	-	-
K	Total Tax payable	I+J	-	-	-	-	95,100	95,100	1,90,200
L	Outward exempt supplies		-	-	-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-	-	-
	Payment details								
	Challan No								
	Amount paid								
	Approved	Accountant	Manager						MD
	Sign								
	Date	8.11.22	APPROVED BY	18 NOV 2022					
Note:	1 This form must be submitted before 10th of each month.								
	2 Payment must be made on or before due date.								
	3 Account for the payment in Fridays statement.								
	4 Attach ledger statement and other documents for consultants review.								
	5 Prepare list of ITC of supplier > 25k which are not appearing in portal.								

Ranigunj, Secunderabad

1-Oct-22 to 31-Oct-22

1-Oct-22 to 31-Oct-22

Particulars

Voucher Count

155

11

11

0

144

0

Document Summary - 13

SLLP Common Expenses (22-23)

Common Expenses Departement

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

GSTR-1

1-Oct-22 to 31-Oct-22

Page 1

GSTIN/UIN : 36ACQFS2044C1Z7

1-Oct-22 to 31-Oct-22

Particulars	Voucher Count
Total Vouchers	155
Included in Return	11
Included in HSN/SAC Summary	11
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	144
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	10,56,664.26		95,099.81	95,099.81		1,90,199.62
Taxable	10,56,664.26		95,099.81	95,099.81		1,90,199.62
Sales Taxable	10,56,664.26		95,099.81	95,099.81		1,90,199.62
Sales Taxable @ 18%	10,56,664.26		95,099.81	95,099.81		1,90,199.62
Total Outward Supplies	10,56,664.26		95,099.81	95,099.81		1,90,199.62

SSLLP Common Expenses (22-23)

Common Expenses Departement

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

GSTR-1 - Voucher Register

1-Oct-22 to 31-Oct-22

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

1-Oct-22 to 31-Oct-22

Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
Modi Properties Pvt Ltd.	36AABCM4761E1ZM	1	50,133.49		4,512.01	4,512.01		9,024.02	59,158.00
DR N R K Biotech Private Limited	36AACCD2775Q1Z3	1	34,114.95		3,070.35	3,070.35		6,140.70	40,256.00
SUP - Crescentia Labs Private Limited	36AADCB2608M1ZO	1	34,114.95		3,070.35	3,070.35		6,140.70	40,256.00
Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	1	1,13,837.73		10,245.40	10,245.40		20,490.80	1,34,329.00
Modi Realty Mallapur LLP	36AAEFM1459R1ZP	1	1,14,043.73		10,263.94	10,263.94		20,527.88	1,34,572.00
GV Research Centers Private Limited	36AAHCG4562D1ZP	1	1,10,460.89		9,941.48	9,941.48		19,882.96	1,30,344.00
CUST-G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	1	68,229.89		6,140.69	6,140.69		12,281.38	80,511.00
Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	1	82,705.06		7,443.46	7,443.46		14,886.92	97,592.00
Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	1	1,54,729.45		13,925.65	13,925.65		27,851.30	1,82,581.00
CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	1	1,11,159.73		10,004.38	10,004.38		20,008.76	1,31,168.00
Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	1	1,83,134.39		16,482.10	16,482.10		32,964.20	2,16,099.00
Grand Total		11	10,56,664.26		95,099.81	95,099.81		1,90,199.62	12,46,866.00

SSLLP Logistics (22-23)

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

GSTR-1 - Voucher Register

1-Oct-22 to 31-Oct-22

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

1-Oct-22 to 31-Oct-22

Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
MODI PROPERTIES PRIVATE LIMITED Maydow Patnam	36AABCM4761E1ZM	5	2,18,431.50		19,658.83	19,658.83		39,317.66	2,57,749.00
DR N R K Biotech Private Limited	36AACCD2775Q1Z3	5	60,561.89		5,450.57	5,450.57		10,901.14	71,463.80
JMK GEC Relators Pvt Ltd	36AACCJ3243P1ZA	1	600.00		54.00	54.00		108.00	708.00
Crescentia Labs Private Limited	36AADCB2608M1ZO	7	1,68,152.25		15,133.70	15,133.70		30,267.40	1,98,420.00
Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	11	2,11,055.99		18,995.04	18,995.04		37,990.08	2,49,046.00
Modi Realty Mallapur LLP	36AAEFM1459R1ZP	12	5,49,449.88		49,450.49	49,450.49		98,900.98	6,48,352.84
Vista Homes	36AAGFV2068P1ZJ	1	273.64		24.63	24.63		49.26	323.00
G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	9	6,60,237.20		59,421.35	59,421.35		1,18,842.70	7,79,080.72
G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	10	4,82,802.77		43,452.25	43,452.25		86,904.50	5,69,708.00
Nilgiri Estates	36AAHFN0766F1ZA	2	12,423.14		1,118.08	1,118.08		2,236.16	14,659.00
SDNMJK Realty Pvt Ltd	36AAOCS0548N1ZR	1	600.00		54.00	54.00		108.00	708.00
SUP- Mehta And Modi Realty Timmapur LLP	36ABBFM5494N1ZN	1	583.94		52.55	52.55		105.10	689.00
Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	5	78,029.55		7,022.66	7,022.66		14,045.32	92,075.85
Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	10	1,37,092.26		12,338.30	12,338.30		24,676.60	1,61,770.00
Modi Realty Pocharam LLP	36ABIFM1836H1Z7	10	1,61,544.68		14,539.02	14,539.02		29,078.04	1,90,624.00
Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	10	2,12,540.59		19,128.65	19,128.65		38,257.30	2,50,799.00
AEDIS Developers LLP	36ABPFA0002Q1ZD	7	17,370.00		1,563.30	1,563.30		3,126.60	20,400.00
Silver Oak Villas LLP	36ADBFS3288A2Z7	3	19,304.00		1,737.36	1,737.36		3,474.72	22,779.00
Grand Total		110	29,91,053.28		2,69,194.78	2,69,194.78		5,38,389.56	35,29,452.21

SSLLP Logistics (22-23)

Logistics Departement

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

GSTR-1 - Voucher Register

1-Oct-22 to 31-Oct-22

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1-Oct-22 to 31-Oct-22

Vouchers of : **B2C(Small) Invoices - 7**Place of Supply : **Telangana**GST Rate : **18 %**

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
31-Oct-22	Soham Mansion Owners Association	Sales	SSLOG22-23/10742	10,025.84		902.33	902.33		1,804.66	11,831.00
31-Oct-22	Modi Consultancy Services	Sales	SSLOG22-23/10743	19,173.00		1,725.57	1,725.57		3,451.14	22,624.00
31-Oct-22	Tejal Modi	Sales	SSLOG22-23/10752	6,326.00		569.34	569.34		1,138.68	7,465.00
31-Oct-22	Modi Farm House Hyderabad LLP	Sales	SSLOG22-23/10753	4,472.00		402.48	402.48		804.96	5,277.00
31-Oct-22	CUST - SOVLLP 31 Mrs P Varalakshmi	Sales	SSLOG22-23/10754	8,100.00		729.00	729.00		1,458.00	9,558.00
31-Oct-22	CUST - NE 34 Mrs M Swapna	Sales	SSLOG22-23/10755	5,600.00		504.00	504.00		1,008.00	6,608.00
31-Oct-22	CUST - MPL B 604 Mrs. Shameem Fatima	Sales	SSLOG22-23/10756	4,600.00		414.00	414.00		828.00	5,428.00
31-Oct-22	CUST - MPL A 307 Mrs. V Sharada Devi	Sales	SSLOG22-23/10757	4,600.00		414.00	414.00		828.00	5,428.00
31-Oct-22	CUST - MPL B 602 Mr Buishwar Agarwal	Sales	SSLOG22-23/10758	4,600.00		414.00	414.00		828.00	5,428.00
31-Oct-22	CUST - MGA 202 Mr Sdarla Shankar	Sales	SSLOG22-23/10759	5,200.00		468.00	468.00		936.00	6,136.00
31-Oct-22	CUST - MGA 105 Mr Ausula Mahesh	Sales	SSLOG22-23/10760	4,600.00		414.00	414.00		828.00	5,428.00
31-Oct-22	CUST - Morning Glory Welfare Association	Sales	SSLOG22-23/10762	750.00		67.50	67.50		135.00	885.00
31-Oct-22	CUST - Mayflower Platinum Welfare Association	Sales	SSLOG22-23/10763	750.00		67.50	67.50		135.00	885.00
31-Oct-22	CUST - Greenwood Welfare Association	Sales	SSLOG22-23/10764	750.00		67.50	67.50		135.00	885.00
31-Oct-22	CUST - Gulmohar Welfare Association	Sales	SSLOG22-23/10765	750.00		67.50	67.50		135.00	885.00
31-Oct-22	CUST - AVR Gulmohar Welfare Association	Sales	SSLOG22-23/10766	750.00		67.50	67.50		135.00	885.00
31-Oct-22	CUST - Silver Oak Welfare Association	Sales	SSLOG22-23/10773	500.00		45.00	45.00		90.00	590.00
31-Oct-22	CUST - MHPLSOVLLP 121 Mr A V S Srinivas Dutt	Sales	SSLOG22-23/10775	8,100.00		729.00	729.00		1,458.00	9,558.00
31-Oct-22	CUST - MHPLSOVLLP 149 Dr Siri Kelothu	Sales	SSLOG22-23/10776	8,100.00		729.00	729.00		1,458.00	9,558.00
31-Oct-22	CUST - MHPLSOVLLP 180 Mr Rajiv Das	Sales	SSLOG22-23/10777	8,100.00		729.00	729.00		1,458.00	9,558.00
31-Oct-22	CUST - SOVLLP 32 Mr. Vittal Saikanth	Sales	SSLOG22-23/10778	8,700.00		783.00	783.00		1,566.00	10,266.00
31-Oct-22	CUST-MHPL SOVLLP 133 Sadanand Bhojak	Sales	SSLOG22-23/10779	2,000.00		180.00	180.00		360.00	2,360.00
Grand Total				1,16,546.84		10,489.22	10,489.22		20,978.44	1,37,526.00

SLLP Logistics (22-23)

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

GSTR-1 - Voucher Register

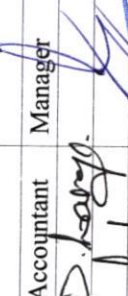
1-Oct-22 to 31-Oct-22

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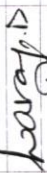
Vouchers of : **Credit/Debit Notes(Registered) - 9B**

1-Oct-22 to 31-Oct-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
31-Oct-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Credit Note	SSLOG22-23/10648	(-)42,303.00		(-)3,807.27	(-)3,807.27		(-)7,614.54	(-)49,918.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Credit Note	DN/10002	(-)14,554.00		(-)1,309.86	(-)1,309.86		(-)2,619.72	(-)17,174.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Credit Note	SSLOG22-23/10685	(-)29,054.00		(-)2,614.86	(-)2,614.86		(-)5,229.72	(-)34,284.00
31-Oct-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Credit Note	SSLOG22-23/10671	(-)15,504.00		(-)1,395.36	(-)1,395.36		(-)2,790.72	(-)18,295.00
31-Oct-22	G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Debit Note	DN/10001	14,554.00		1,309.86	1,309.86		2,619.72	17,174.00
Grand Total					(-)86,861.00		(-)7,817.49	(-)7,817.49		(-)15,634.98	(-)1,02,497.00

Company Name		Summit Sales LLP							
Project name									
For month of		Oct-22							
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		-	-	-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-	-	-
G	Outward taxable suppliers B2C		1,43,745	-	-	12,965	12,965	25,930	25,930
H	Outward taxable suppliers B2B		1,36,61,896	-	-	12,23,576	12,23,576	24,47,152	24,47,152
I	Net Tax Payable (without RCM)	G+H-F		-	-	12,36,541	12,36,541	24,73,082	24,73,082
J	RCM tax payable (in cash)		31,908	-	-	-	-	-	-
K	Total Tax payable	I+J		-	-	12,36,541	12,36,541	24,73,082	24,73,082
L	Outward exempt supplies		27,960	-	-	-	-	-	-
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:	APPROVED BY  18 NOV 2022 M. JAYA PRAKASH reviewer Accounts								
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 in portal.								
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.								

GSTR3B

Company Name		Summit Sales LLP									
Project name											
For month of		Sep-22									
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST	S=P+Q+R	Total
A	ITC available from earlier periods		-	-	-	-	-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-	-	-	-	-
G	Outward taxable suppliers B2C		27,198	-	-	-	2,476	2,476	-	4,952	
H	Outward taxable suppliers B2B		97,01,040	-	-	-	8,67,099	8,67,099	-	17,34,197	
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	8,69,574	8,69,574	-	17,39,149	
J	RCM tax payable (in cash)		31,908	-	-	-	-	-	-	-	-
K	Total Tax payable	I+J		-	-	-	8,69,574	8,69,574	-	17,39,149	
L	Outward exempt supplies		27,960								
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.										

Summit Sales LLP (22-23)
M G Road, Ranigunj
Secunderabad

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1-Oct-22 to 31-Oct-22

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1-Oct-22 to 31-Oct-22

GSTIN/UID : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	872
Included in Return	478
Included in HSN/SAC Summary	478
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	394
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	97,36,090.59		8,69,574.48	8,69,574.48		17,39,148.96
Taxable	97,08,130.59		8,69,574.48	8,69,574.48		17,39,148.96
Exempted	27,960.00					
Total Outward Supplies	97,36,090.59		8,69,574.48	8,69,574.48		17,39,148.96

Summit Sales LLP (22-23)
M G Road, Ranigunj
Secunderabad

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1-Oct-22 to 31-Oct-22

GSTIN/UIN: 36ACQFS2044C1Z7

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Particulars

Total Vouchers

Included in Return	872
Included in HSN/SAC Summary	478
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	394
Uncertain Transactions (Corrections needed)	0

SI No.	Particulars	Vou-cher Count	Taxable Amount	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	469	97,05,341.64		8,67,485.70	8,67,485.70		17,34,971.40	1,14,40,309.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	4	27,198.15		2,475.93	2,475.93		4,951.86	32,150.00
4	Credit/Debit Notes(Registered) - 9B	2	(-)4,301.70		(-)387.15	(-)387.15		(-)774.30	(-)5,076.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	3	7,852.50						7,853.00
Total		478	97,36,090.59		8,69,574.48	8,69,574.48		17,39,148.96	1,14,75,236.00

HSN/SAC Summary - 12

Document Summary - 13

Summit Sales LLP (22-23)

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

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Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	1	2,184.00		196.56	196.56		393.12	2,577.00
MSUP-MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	33	6,54,787.47		58,811.47	58,811.47		1,17,622.94	7,72,412.00
MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	1	5,429.00		488.61	488.61		977.22	6,406.00
MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	15	55,080.10		4,877.02	4,877.02		9,754.04	64,835.00
MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1ZO	1	8,725.00		785.25	785.25		1,570.50	10,296.00
MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	3	7,578.00		682.02	682.02		1,364.04	8,942.00
MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	126	33,39,110.87		3,00,358.06	3,00,358.06		6,00,716.12	39,39,823.00
MSUP-VISTA HOMES	36AAGFV2068P1ZJ	6	28,596.55		2,632.86	2,632.86		5,265.72	33,862.00
MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	37	3,49,324.80		29,179.12	29,179.12		58,358.24	4,07,683.00
MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	15	1,82,042.40		15,038.60	15,038.60		30,077.20	2,12,120.00
MSUP-Nilgiri Estates	36AAHFN0766F1ZA	7	45,618.50		4,105.67	4,105.67		8,211.34	53,830.00
MSUP-Mehta and Modi Realty Timmapur LLP	36ABBFM5494N1ZN	2	19,645.00		1,768.05	1,768.05		3,536.10	23,182.00
MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	15	3,13,046.48		28,174.18	28,174.18		56,348.36	3,69,394.00
MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	11	4,10,972.00		36,760.90	36,760.90		73,521.80	4,84,494.00
MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	53	8,92,917.24		79,334.62	79,334.62		1,58,669.24	10,51,585.00
MSUP-Mehta & Modi Realty Kovvur LLP	36ABLFM7631F1Z3	58	16,36,942.13		1,47,013.69	1,47,013.69		2,94,027.38	19,30,971.00
MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	8	82,607.83		7,490.88	7,490.88		14,981.76	97,589.00
MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	16	6,61,659.73		59,549.40	59,549.40		1,19,098.80	7,80,758.00
MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	59	9,84,516.14		88,028.48	88,028.48		1,76,056.96	11,60,571.00
MSUP-Bohini Basappa	36ARYPB7461M1ZO	1	9,209.40		828.85	828.85		1,657.70	10,867.00
MSUP-Shaik Ameer Ali	36KNCP54339M1Z8	1	15,349.00		1,381.41	1,381.41		2,762.82	18,112.00
Grand Total		469	97,05,341.64		8,67,485.70	8,67,485.70		17,34,971.40	1,14,40,309.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
26-Oct-22	26583	2,184.00		196.56	196.56		2,577.00
	Grand Total	2,184.00		196.56	196.56		2,577.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
1-Oct-22	26188	39,996.62		3,599.70	3,599.70		47,196.00
3-Oct-22	26201	29,586.70		2,662.80	2,662.80		34,912.00
3-Oct-22	26202	800.00		72.00	72.00		944.00
3-Oct-22	26203	48,292.00		4,346.28	4,346.28		56,985.00
3-Oct-22	26210	32,772.40		2,949.52	2,949.52		38,671.00
3-Oct-22	26216	2,430.00		139.32	139.32		2,709.00
10-Oct-22	26296	8,016.00		721.44	721.44		9,459.00
10-Oct-22	26297	49,432.00		4,448.88	4,448.88		58,330.00
11-Oct-22	26305	354.00		29.34	29.34		413.00
11-Oct-22	26306	3,510.00		315.90	315.90		4,142.00
11-Oct-22	26307	25,140.50		2,262.65	2,262.65		29,666.00
11-Oct-22	26308	13,720.00		1,234.80	1,234.80		16,190.00
12-Oct-22	26318	46,093.85		4,148.45	4,148.45		54,391.00
12-Oct-22	26323	44,626.56		4,016.39	4,016.39		52,659.00
13-Oct-22	26377	400.00		36.00	36.00		472.00
13-Oct-22	26378	4,216.00		379.44	379.44		4,975.00
13-Oct-22	26379	2,016.00		181.44	181.44		2,379.00
13-Oct-22	26382	61,896.00		5,570.64	5,570.64		73,037.00
17-Oct-22	26443	30,648.00		2,758.32	2,758.32		36,165.00
17-Oct-22	26445	35,992.00		3,239.28	3,239.28		42,471.00
17-Oct-22	26446	10,532.95		947.97	947.97		12,429.00
20-Oct-22	26519	3,013.50		327.39	327.39		3,668.00
20-Oct-22	26520	8,148.00		733.32	733.32		9,615.00
26-Oct-22	26575	4,779.10		430.12	430.12		5,639.00
26-Oct-22	26577	1,380.00		124.20	124.20		1,628.00
26-Oct-22	26578	3,910.45		268.64	268.64		4,448.00
27-Oct-22	26592	22,342.00		2,010.78	2,010.78		26,364.00
27-Oct-22	26594	1,767.00		159.03	159.03		2,085.00
27-Oct-22	26595	88,235.00		7,941.15	7,941.15		1,04,117.00
31-Oct-22	26648	346.50		20.79	20.79		388.00
31-Oct-22	26649	6,439.94		579.59	579.59		7,599.00
31-Oct-22	26651	23,454.40		2,110.90	2,110.90		27,676.00
31-Oct-22	26653	500.00		45.00	45.00		590.00
Grand Total		6,54,787.47		58,811.47	58,811.47		7,72,412.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
31-Oct-22	26654	5,429.00		488.61	488.61		6,406.00
	Grand Total	5,429.00		488.61	488.61		6,406.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
1-Oct-22	26196	600.00		54.00	54.00		708.00
1-Oct-22	26197	3,150.00		283.50	283.50		3,717.00
12-Oct-22	26365	7,140.00		642.60	642.60		8,425.00
14-Oct-22	26420	2,823.00		219.42	219.42		3,262.00
17-Oct-22	26456	1,680.00		151.20	151.20		1,982.00
17-Oct-22	26458	5,800.00		522.00	522.00		6,844.00
18-Oct-22	26487	3,604.50		313.52	313.52		4,232.00
18-Oct-22	26490	440.00		39.60	39.60		519.00
18-Oct-22	26493	1,155.00		69.30	69.30		1,294.00
20-Oct-22	26537	5,200.00		468.00	468.00		6,136.00
26-Oct-22	26582	3,465.00		311.85	311.85		4,089.00
29-Oct-22	26635	7,510.60		675.95	675.95		8,863.00
29-Oct-22	26638	4,040.00		363.60	363.60		4,767.00
29-Oct-22	26639	4,800.00		432.00	432.00		5,664.00
29-Oct-22	26641	3,672.00		330.48	330.48		4,333.00
Grand Total		55,080.10		4,877.02	4,877.02		64,835.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
1-Oct-22	26196	600.00		54.00	54.00		708.00
1-Oct-22	26197	3,150.00		283.50	283.50		3,717.00
12-Oct-22	26365	7,140.00		642.60	642.60		8,425.00
14-Oct-22	26420	2,823.00		219.42	219.42		3,262.00
17-Oct-22	26456	1,680.00		151.20	151.20		1,982.00
17-Oct-22	26458	5,800.00		522.00	522.00		6,844.00
18-Oct-22	26487	3,604.50		313.52	313.52		4,232.00
18-Oct-22	26490	440.00		39.60	39.60		519.00
18-Oct-22	26493	1,155.00		69.30	69.30		1,294.00
20-Oct-22	26537	5,200.00		468.00	468.00		6,136.00
26-Oct-22	26582	3,465.00		311.85	311.85		4,089.00
29-Oct-22	26635	7,510.60		675.95	675.95		8,863.00
29-Oct-22	26638	4,040.00		363.60	363.60		4,767.00
29-Oct-22	26639	4,800.00		432.00	432.00		5,664.00
29-Oct-22	26641	3,672.00		330.48	330.48		4,333.00
Grand Total		55,080.10		4,877.02	4,877.02		64,835.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
19-Oct-22	26503	8,725.00		785.25	785.25		10,296.00
	Grand Total	8,725.00		785.25	785.25		10,296.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
4-Oct-22	26228	1,920.00		172.80	172.80		2,266.00
12-Oct-22	26339	1,500.00		135.00	135.00		1,770.00
20-Oct-22	26514	4,158.00		374.22	374.22		4,906.00
Grand Total		7,578.00		682.02	682.02		8,942.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
1-Oct-22	26185A	2,201.70		198.15	198.15		2,598.00
1-Oct-22	26186	31,816.30		2,863.47	2,863.47		37,543.00
1-Oct-22	26187	25,167.46		2,265.07	2,265.07		29,698.00
1-Oct-22	26189	20,420.00		1,837.80	1,837.80		24,096.00
3-Oct-22	26204	10,561.00		950.49	950.49		12,462.00
3-Oct-22	26205	38,029.00		3,422.61	3,422.61		44,874.00
3-Oct-22	26206	18,519.00		1,666.71	1,666.71		21,852.00
3-Oct-22	26207	2,469.32		222.24	222.24		2,914.00
3-Oct-22	26208	2,469.32		222.24	222.24		2,914.00
3-Oct-22	26209	18,960.00		1,706.40	1,706.40		22,373.00
3-Oct-22	26211	17,823.52		1,604.12	1,604.12		21,032.00
3-Oct-22	26212	3,031.20		272.81	272.81		3,577.00
3-Oct-22	26213	1,696.00		152.64	152.64		2,001.00
3-Oct-22	26214	680.00		61.20	61.20		802.00
3-Oct-22	26215	680.00		61.20	61.20		802.00
3-Oct-22	26217	40,023.50		3,602.12	3,602.12		47,228.00
3-Oct-22	26219	2,100.00		189.00	189.00		2,478.00
3-Oct-22	26220	5,477.50		480.96	480.96		6,439.00
3-Oct-22	26221	5,328.00		479.52	479.52		6,287.00
3-Oct-22	26222	52,285.00		4,705.65	4,705.65		61,696.00
3-Oct-22	26223	4,320.00		388.80	388.80		5,098.00
3-Oct-22	26224	1,000.00		90.00	90.00		1,180.00
4-Oct-22	26226	43,056.25		3,875.06	3,875.06		50,806.00
4-Oct-22	26227	2,68,974.85		24,207.74	24,207.74		3,17,390.00
4-Oct-22	26238	252.00		22.68	22.68		297.00
7-Oct-22	26248	35,940.00		3,234.60	3,234.60		42,409.00
7-Oct-22	26249	74,078.75		6,667.09	6,667.09		87,413.00
7-Oct-22	26259	39,352.50		3,541.73	3,541.73		46,436.00
8-Oct-22	26285	10,328.00		929.52	929.52		12,187.00
8-Oct-22	26286	19,977.75		1,798.00	1,798.00		23,574.00
8-Oct-22	26287	1,920.00		172.80	172.80		2,266.00
8-Oct-22	26289	41,520.00		3,736.80	3,736.80		48,994.00
10-Oct-22	26300	2,95,687.20		26,611.85	26,611.85		3,48,911.00
10-Oct-22	26301	2,97,560.51		26,780.45	26,780.45		3,51,121.00
10-Oct-22	26303	28,952.00		2,605.68	2,605.68		34,163.00
11-Oct-22	26309	561.75		78.65	78.65		719.00
12-Oct-22	26310	2,310.00		138.60	138.60		2,587.00
12-Oct-22	26311	3,060.00		275.40	275.40		3,611.00
12-Oct-22	26312	500.00		45.00	45.00		590.00
12-Oct-22	26313	2,250.00		202.50	202.50		2,655.00
12-Oct-22	26314	20,310.00		1,827.90	1,827.90		23,966.00
12-Oct-22	26315	32,130.50		2,891.75	2,891.75		37,914.00
12-Oct-22	26316	25,136.00		2,262.24	2,262.24		29,660.00
12-Oct-22	26317	25,136.00		2,262.24	2,262.24		29,660.00
12-Oct-22	26319	18,519.00		1,666.71	1,666.71		21,852.00
12-Oct-22	26320	13,980.00		1,258.20	1,258.20		16,496.00
12-Oct-22	26321	55,683.00		5,011.47	5,011.47		65,706.00
12-Oct-22	26322	3,570.00		321.30	321.30		4,213.00
12-Oct-22	26348	3,340.00		300.60	300.60		3,941.00
12-Oct-22	26349	3,340.00		300.60	300.60		3,941.00
12-Oct-22	26350	3,340.00		300.60	300.60		3,941.00
12-Oct-22	26351	3,340.00		300.60	300.60		3,941.00
12-Oct-22	26352	210.00		18.90	18.90		248.00
12-Oct-22	26353	11,001.00		990.09	990.09		12,981.00
12-Oct-22	26354	30,322.00		2,728.98	2,728.98		35,780.00
12-Oct-22	26355	30,322.00		2,728.98	2,728.98		35,780.00
12-Oct-22	26356	23,704.00		2,133.36	2,133.36		27,971.00
13-Oct-22	26368	25,182.10		2,266.39	2,266.39		29,715.00
13-Oct-22	26369	36,030.57		3,270.84	3,270.84		42,572.00
13-Oct-22	26370	6,071.32		546.42	546.42		7,164.00
13-Oct-22	26371	34,210.00		3,078.90	3,078.90		40,368.00
13-Oct-22	26372	1,360.00		122.40	122.40		1,605.00
13-Oct-22	26373	680.00		61.20	61.20		802.00
13-Oct-22	26374	1,440.00		129.60	129.60		1,699.00
13-Oct-22	26375	9,092.00		818.28	818.28		10,729.00
13-Oct-22	26376	27,218.50		2,449.67	2,449.67		32,118.00
13-Oct-22	26380	20,084.00		1,807.56	1,807.56		23,699.00
13-Oct-22	26381	13,258.00		1,193.22	1,193.22		15,644.00
13-Oct-22	26383	38,808.00		3,492.72	3,492.72		45,793.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
13-Oct-22	26384	7,344.00		660.96	660.96		8,666.00
13-Oct-22	26389	32,900.00		2,961.00	2,961.00		38,822.00
13-Oct-22	26396	32,900.00		2,961.00	2,961.00		38,822.00
13-Oct-22	26397	33,400.00		3,006.00	3,006.00		39,412.00
14-Oct-22	26422	39,865.00		3,587.85	3,587.85		47,041.00
15-Oct-22	26429	3,340.00		300.60	300.60		3,941.00
15-Oct-22	26430	16,470.00		1,482.30	1,482.30		19,435.00
15-Oct-22	26431	49,896.00		4,490.64	4,490.64		58,877.00
15-Oct-22	26432	31,968.00		2,877.12	2,877.12		37,722.00
15-Oct-22	26433	26,565.00		2,390.85	2,390.85		31,347.00
15-Oct-22	26434	15,973.30		1,437.60	1,437.60		18,849.00
15-Oct-22	26435	33,670.00		3,030.30	3,030.30		39,731.00
15-Oct-22	26436	1,244.00		111.96	111.96		1,468.00
15-Oct-22	26437	57,296.00		5,156.64	5,156.64		67,609.00
15-Oct-22	26438	68,062.50		6,125.63	6,125.63		80,314.00
17-Oct-22	26444	22,550.50		2,029.55	2,029.55		26,610.00
17-Oct-22	26447	9,996.00		899.64	899.64		11,795.00
18-Oct-22	26465	48,569.00		4,371.21	4,371.21		57,311.00
20-Oct-22	26515	674.00		60.66	60.66		795.00
20-Oct-22	26516	17,267.05		1,582.13	1,582.13		20,431.00
20-Oct-22	26517	18,763.52		1,688.72	1,688.72		22,141.00
20-Oct-22	26518	28,436.65		2,559.30	2,559.30		33,555.00
20-Oct-22	26521	2,541.00		228.69	228.69		2,998.00
20-Oct-22	26522	5,749.00		491.28	491.28		6,732.00
20-Oct-22	26523	4,903.20		371.89	371.89		5,647.00
20-Oct-22	26524	914.00		54.84	54.84		1,024.00
20-Oct-22	26525	2,880.00		259.20	259.20		3,398.00
20-Oct-22	26526	26,977.00		2,427.93	2,427.93		31,833.00
20-Oct-22	26527	7,602.00		684.18	684.18		8,970.00
20-Oct-22	26528	5,260.00		473.40	473.40		6,207.00
22-Oct-22	26559	2,160.00		194.40	194.40		2,549.00
25-Oct-22	26563	1,60,592.40		14,453.32	14,453.32		1,89,499.00
25-Oct-22	26567	2,240.00		201.60	201.60		2,643.00
25-Oct-22	26568	1,70,408.30		15,336.75	15,336.75		2,01,082.00
26-Oct-22	26576	4,870.00		438.30	438.30		5,747.00
26-Oct-22	26579	31,710.00		2,853.90	2,853.90		37,418.00
27-Oct-22	26589	29,484.00		2,653.56	2,653.56		34,791.00
27-Oct-22	26593	200.00		18.00	18.00		236.00
28-Oct-22	26610	12,247.80		1,102.30	1,102.30		14,452.00
28-Oct-22	26611	16,330.56		1,469.75	1,469.75		19,270.00
29-Oct-22	26623	9,607.00		864.63	864.63		11,336.00
29-Oct-22	26624	3,070.00		276.30	276.30		3,623.00
29-Oct-22	26625	3,600.00		324.00	324.00		4,248.00
29-Oct-22	26626	4,560.00		410.40	410.40		5,381.00
29-Oct-22	26627	5,254.20		472.88	472.88		6,200.00
29-Oct-22	26628	19,236.00		1,731.24	1,731.24		22,698.00
29-Oct-22	26629	26,050.00		2,344.50	2,344.50		30,739.00
29-Oct-22	26630	25,596.00		2,303.64	2,303.64		30,203.00
29-Oct-22	26631	20,574.00		1,851.66	1,851.66		24,277.00
29-Oct-22	26632	8,114.00		730.26	730.26		9,575.00
29-Oct-22	26633	9,429.00		848.61	848.61		11,126.00
31-Oct-22	26646	32,900.00		2,961.00	2,961.00		38,822.00
31-Oct-22	26647	4,800.00		432.00	432.00		5,664.00
31-Oct-22	26650	18,763.52		1,688.72	1,688.72		22,141.00
31-Oct-22	26652	1,700.00		111.00	111.00		1,922.00
31-Oct-22	26655	36,740.00		3,306.60	3,306.60		43,353.00
31-Oct-22	26656	36,740.00		3,306.60	3,306.60		43,353.00
Grand Total		33,39,110.87		3,00,358.06	3,00,358.06		39,39,823.00

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13-Oct-22	26385	1,776.00		159.84	159.84		2,096.00
13-Oct-22	26390	1,365.00		122.85	122.85		1,611.00
13-Oct-22	26391	6,007.15		540.64	540.64		7,088.00
13-Oct-22	26392	16,934.58		1,524.11	1,524.11		19,983.00
14-Oct-22	26403	1,162.22		104.60	104.60		1,371.00
22-Oct-22	26557	1,351.60		180.82	180.82		1,713.00
Grand Total		28,596.55		2,632.86	2,632.86		33,862.00

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1-Oct-22	26190	2,700.00		243.00	243.00		3,186.00
1-Oct-22	26191	700.00		63.00	63.00		826.00
1-Oct-22	26192	4,232.00		380.88	380.88		4,994.00
1-Oct-22	26193	10,368.00		933.12	933.12		12,234.00
8-Oct-22	26283	30,890.00		2,780.10	2,780.10		36,450.00
8-Oct-22	26284	28,888.00		2,599.92	2,599.92		34,088.00
8-Oct-22	26288	16,800.00		1,512.00	1,512.00		19,824.00
12-Oct-22	26360	15,577.00		1,401.93	1,401.93		18,381.00
12-Oct-22	26361	3,003.00		270.27	270.27		3,544.00
12-Oct-22	26362	3,304.00		252.24	252.24		3,808.00
12-Oct-22	26364	880.00		79.20	79.20		1,038.00
12-Oct-22	26366	12,035.00		1,083.15	1,083.15		14,201.00
14-Oct-22	26407	3,180.00		286.20	286.20		3,752.00
14-Oct-22	26408	12,488.00		1,123.92	1,123.92		14,736.00
14-Oct-22	26410	533.85		48.05	48.05		630.00
14-Oct-22	26411	2,704.00		243.36	243.36		3,191.00
14-Oct-22	26417	1,071.00		56.70	56.70		1,184.00
14-Oct-22	26418	6,700.00		603.00	603.00		7,906.00
14-Oct-22	26421	6,800.00		170.00	170.00		7,140.00
14-Oct-22	26448	2,216.00		199.44	199.44		2,615.00
17-Oct-22	26453	1,100.00		99.00	99.00		1,298.00
17-Oct-22	26459	2,003.00		158.50	158.50		2,320.00
18-Oct-22	26491	1,988.00		119.28	119.28		2,227.00
18-Oct-22	26492	6,800.00		170.00	170.00		7,140.00
19-Oct-22	26505	8,720.00		784.80	784.80		10,290.00
19-Oct-22	26506	18,280.00		1,096.80	1,096.80		20,474.00
19-Oct-22	26509	2,250.00		202.50	202.50		2,655.00
19-Oct-22	26511	55,874.00		5,028.66	5,028.66		65,931.00
20-Oct-22	26533	5,515.00		496.35	496.35		6,508.00
20-Oct-22	26535	12,488.00		1,123.92	1,123.92		14,736.00
20-Oct-22	26536	500.00		45.00	45.00		590.00
25-Oct-22	26572	5,628.00		506.52	506.52		6,641.00
25-Oct-22	26573	26,408.95		2,376.81	2,376.81		31,163.00
27-Oct-22	2600	8,235.00		741.15	741.15		9,717.00
27-Oct-22	26600	8,235.00		741.15	741.15		9,717.00
27-Oct-22	26601	19,230.00		1,069.20	1,069.20		21,368.00
29-Oct-22	26637	1,000.00		90.00	90.00		1,180.00
Grand Total		3,49,324.80		29,179.12	29,179.12		4,07,683.00

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1-Oct-22	26195	32,130.00		2,891.70	2,891.70		37,913.00
12-Oct-22	26357	17,685.00		1,591.65	1,591.65		20,868.00
12-Oct-22	26358	3,055.00		274.95	274.95		3,605.00
12-Oct-22	26359	18,520.00		1,666.80	1,666.80		21,854.00
12-Oct-22	26363	6,510.00		585.90	585.90		7,682.00
14-Oct-22	26409	609.00		54.81	54.81		719.00
14-Oct-22	26412	3,360.00		302.40	302.40		3,965.00
14-Oct-22	26415	40,880.00		2,443.25	2,443.25		45,767.00
17-Oct-22	26450	8,280.00		745.20	745.20		9,770.00
17-Oct-22	26451	25,123.00		2,261.07	2,261.07		29,645.00
18-Oct-22	26488	4,311.40		278.76	278.76		4,869.00
18-Oct-22	26494	3,108.00		279.72	279.72		3,667.00
19-Oct-22	26502	3,411.00		306.99	306.99		4,025.00
20-Oct-22	26534	14,060.00		1,265.40	1,265.40		16,591.00
29-Oct-22	26636	1,000.00		90.00	90.00		1,180.00
Grand Total		1,82,042.40		15,038.60	15,038.60		2,12,120.00

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8-Oct-22	26277	2,472.00		222.48	222.48		2,917.00
8-Oct-22	26279	2,958.67		266.28	266.28		3,491.00
18-Oct-22	26477	4,725.00		425.25	425.25		5,576.00
18-Oct-22	26481	1,350.00		121.50	121.50		1,593.00
18-Oct-22	26482	14,866.06		1,337.95	1,337.95		17,542.00
18-Oct-22	26483	19,157.85		1,724.21	1,724.21		22,606.00
18-Oct-22	26484	88.92		8.00	8.00		105.00
Grand Total		45,618.50		4,105.67	4,105.67		53,830.00

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19-Oct-22	26512	17,725.00		1,595.25	1,595.25		20,916.00
19-Oct-22	26510	1,920.00		172.80	172.80		2,266.00
Grand Total		19,645.00		1,768.05	1,768.05		23,182.00

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8-Oct-22	26270	9,240.00		831.60	831.60		10,903.00
8-Oct-22	26271	27,794.80		2,501.53	2,501.53		32,798.00
8-Oct-22	26272	1,725.00		155.25	155.25		2,036.00
8-Oct-22	26273	6,194.90		557.54	557.54		7,310.00
8-Oct-22	26275	30,797.04		2,771.73	2,771.73		36,341.00
8-Oct-22	26276	45,059.30		4,055.34	4,055.34		53,170.00
10-Oct-22	26298	2,541.00		228.69	228.69		2,998.00
18-Oct-22	26464	76,053.00		6,844.77	6,844.77		89,743.00
18-Oct-22	26467	35,658.00		3,209.22	3,209.22		42,076.00
18-Oct-22	26468	15,169.00		1,365.21	1,365.21		17,899.00
18-Oct-22	26469	4,080.00		367.20	367.20		4,814.00
18-Oct-22	26470	3,836.56		345.29	345.29		4,527.00
18-Oct-22	26471	13,476.50		1,212.89	1,212.89		15,902.00
18-Oct-22	26472	23,669.36		2,130.24	2,130.24		27,930.00
22-Oct-22	26555	17,752.02		1,597.68	1,597.68		20,947.00
Grand Total		3,13,046.48		28,174.18	28,174.18		3,69,394.00

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1-Oct-22	26194	11,690.00		1,052.10	1,052.10		13,794.00
14-Oct-22	26405	35,314.00		3,178.26	3,178.26		41,671.00
14-Oct-22	26406	2,080.00		187.20	187.20		2,454.00
14-Oct-22	26413	4,650.00		418.50	418.50		5,487.00
14-Oct-22	26416	21,504.00		1,935.36	1,935.36		25,375.00
14-Oct-22	26419	528.00		30.10	30.10		588.00
17-Oct-22	26452	2,099.00		30.15	30.15		2,159.00
18-Oct-22	26486	18,487.00		1,663.83	1,663.83		21,815.00
20-Oct-22	26538	2,94,000.00		26,460.00	26,460.00		3,46,920.00
27-Oct-22	26598	1,680.00		100.80	100.80		1,882.00
29-Oct-22	26634	18,940.00		1,704.60	1,704.60		22,349.00
Grand Total		4,10,972.00		36,760.90	36,760.90		4,84,494.00

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1-Oct-22	26184	6,407.10		576.64	576.64		7,560.00
1-Oct-22	26185	2,201.70		198.15	198.15		2,598.00
1-Oct-22	26199	4,968.00		447.12	447.12		5,862.00
1-Oct-22	26200	30,506.00		2,745.54	2,745.54		35,997.00
3-Oct-22	26218	5,012.40		451.12	451.12		5,915.00
4-Oct-22	26234	12,000.00		1,080.00	1,080.00		14,160.00
4-Oct-22	26236	43,136.50		3,882.29	3,882.29		50,901.00
4-Oct-22	26237	53,146.50		4,783.19	4,783.19		62,713.00
6-Oct-22	26240	8,876.01		798.84	798.84		10,474.00
6-Oct-22	26241	3,800.00		162.00	162.00		4,124.00
6-Oct-22	26242	36,133.60		3,252.02	3,252.02		42,638.00
6-Oct-22	26243	12,757.76		1,148.20	1,148.20		15,054.00
6-Oct-22	26244	21,028.00		1,892.52	1,892.52		24,813.00
6-Oct-22	26245	5,304.00		477.36	477.36		6,259.00
6-Oct-22	26246	1,034.25		93.08	93.08		1,220.00
6-Oct-22	26247	20,310.00		1,827.90	1,827.90		23,966.00
7-Oct-22	26261	18,763.10		1,688.68	1,688.68		22,140.00
7-Oct-22	26264	42,370.00		3,813.30	3,813.30		49,997.00
8-Oct-22	26278	14,797.50		1,331.78	1,331.78		17,461.00
8-Oct-22	26281	5,100.00		127.50	127.50		5,355.00
8-Oct-22	26282	18,410.00		1,162.20	1,162.20		20,734.00
10-Oct-22	26299	10,701.50		963.14	963.14		12,628.00
11-Oct-22	26304	6,720.00		604.80	604.80		7,930.00
12-Oct-22	26324	5,792.85		521.36	521.36		6,836.00
12-Oct-22	26325	2,600.00		234.00	234.00		3,068.00
12-Oct-22	26326	6,824.20		614.18	614.18		8,053.00
12-Oct-22	26327	6,020.00		541.80	541.80		7,104.00
12-Oct-22	26328	50,676.00		4,560.84	4,560.84		59,798.00
13-Oct-22	26367	47,278.00		4,255.02	4,255.02		55,788.00
14-Oct-22	26423	7,602.20		662.43	662.43		8,927.00
14-Oct-22	26424	7,030.00		632.70	632.70		8,295.00
15-Oct-22	26428	10,872.44		978.52	978.52		12,829.00
17-Oct-22	26439	5,909.18		531.83	531.83		6,973.00
18-Oct-22	26478	20,615.20		1,855.37	1,855.37		24,326.00
18-Oct-22	26479	15,330.00		1,379.70	1,379.70		18,089.00
18-Oct-22	26480	440.00		39.60	39.60		519.00
18-Oct-22	26485	47,278.00		4,255.02	4,255.02		55,788.00
19-Oct-22	26495	9,798.00		881.82	881.82		11,562.00
19-Oct-22	26496	27,704.40		2,493.40	2,493.40		32,691.00
19-Oct-22	26498	35,400.00		3,186.00	3,186.00		41,772.00
19-Oct-22	26499	4,974.00		447.66	447.66		5,869.00
19-Oct-22	26513	4,740.85		426.68	426.68		5,594.00
20-Oct-22	26529	15,330.00		1,379.70	1,379.70		18,089.00
20-Oct-22	26530	10,755.20		967.97	967.97		12,691.00
20-Oct-22	26531	6,390.00		575.10	575.10		7,540.00
22-Oct-22	26558	11,100.00		999.00	999.00		13,098.00
28-Oct-22	26614	762.80		68.65	68.65		900.00
28-Oct-22	26615	12,299.80		1,106.98	1,106.98		14,514.00
28-Oct-22	26616	9,480.00		853.20	853.20		11,186.00
28-Oct-22	26617	6,160.20		554.42	554.42		7,269.00
29-Oct-22	26643	40,080.00		3,607.20	3,607.20		47,294.00
29-Oct-22	26644	40,110.00		3,609.90	3,609.90		47,330.00
29-Oct-22	26645	40,080.00		3,607.20	3,607.20		47,294.00
Grand Total		8,92,917.24		79,334.62	79,334.62		10,51,585.00

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1-Oct-22	26198	30,264.69		2,723.82	2,723.82		35,712.00
4-Oct-22	26239	17,970.00		1,617.30	1,617.30		21,205.00
7-Oct-22	26250	2,625.00		236.25	236.25		3,098.00
7-Oct-22	26251	450.00		40.50	40.50		531.00
7-Oct-22	26252	35,400.00		3,186.00	3,186.00		41,772.00
7-Oct-22	26253	11,995.00		1,079.55	1,079.55		14,154.00
7-Oct-22	26254	1,101.75		90.65	90.65		1,283.00
7-Oct-22	26260	76,449.27		6,880.43	6,880.43		90,210.00
7-Oct-22	26263	28,093.46		2,528.41	2,528.41		33,150.00
9-Oct-22	26293	19,560.00		1,760.40	1,760.40		23,081.00
9-Oct-22	26294	27,900.00		2,511.00	2,511.00		32,922.00
9-Oct-22	26295	67,020.00		6,031.80	6,031.80		79,084.00
12-Oct-22	26329	4,028.00		277.32	277.32		4,583.00
12-Oct-22	26330	10,968.15		891.88	891.88		12,752.00
12-Oct-22	26331	33,280.28		2,995.23	2,995.23		39,271.00
12-Oct-22	26332	7,850.00		706.50	706.50		9,263.00
12-Oct-22	26333	25,740.50		2,316.65	2,316.65		30,374.00
12-Oct-22	26334	27,108.45		2,439.76	2,439.76		31,988.00
12-Oct-22	26335	42,678.30		3,841.05	3,841.05		50,360.00
12-Oct-22	26386	4,781.00		430.29	430.29		5,642.00
12-Oct-22	26387	34,943.25		3,144.89	3,144.89		41,233.00
13-Oct-22	26388	11,049.75		994.48	994.48		13,039.00
13-Oct-22	26393	11,530.20		1,037.72	1,037.72		13,606.00
13-Oct-22	26394	4,560.00		410.40	410.40		5,381.00
13-Oct-22	26395	2,016.00		181.44	181.44		2,379.00
13-Oct-22	26398	1,00,200.00		9,018.00	9,018.00		1,18,236.00
13-Oct-22	26399	2,560.00		230.40	230.40		3,021.00
14-Oct-22	26425	1,08,204.00		9,738.36	9,738.36		1,27,681.00
14-Oct-22	26426	950.00		85.50	85.50		1,121.00
14-Oct-22	26427	4,125.00		371.25	371.25		4,868.00
17-Oct-22	26440	13,259.70		1,193.37	1,193.37		15,646.00
17-Oct-22	26441	6,777.18		609.95	609.95		7,997.00
17-Oct-22	26454	35,400.00		3,186.00	3,186.00		41,772.00
17-Oct-22	26455	15,505.00		1,395.45	1,395.45		18,296.00
17-Oct-22	26460	27,665.00		2,489.85	2,489.85		32,645.00
19-Oct-22	26500	1,44,653.25		13,018.79	13,018.79		1,70,691.00
19-Oct-22	26507	8,430.00		758.70	758.70		9,947.00
19-Oct-22	26508	24,054.00		2,164.86	2,164.86		28,384.00
20-Oct-22	26539	21,130.00		1,901.70	1,901.70		24,933.00
20-Oct-22	26540	18,904.00		1,605.16	1,605.16		22,114.00
20-Oct-22	26541	35,400.00		3,186.00	3,186.00		41,772.00
20-Oct-22	26542	9,700.00		873.00	873.00		11,446.00
20-Oct-22	26543	6,540.00		588.60	588.60		7,717.00
22-Oct-22	26556	16,654.00		1,498.86	1,498.86		19,652.00
25-Oct-22	26560	39,817.19		3,583.55	3,583.55		46,984.00
25-Oct-22	26561	1,61,234.77		14,511.13	14,511.13		1,90,257.00
25-Oct-22	26562	39,817.19		3,583.55	3,583.55		46,984.00
25-Oct-22	26574	27,900.00		2,511.00	2,511.00		32,922.00
26-Oct-22	26581	49,617.00		4,465.53	4,465.53		58,548.00
27-Oct-22	26584	460.00		41.40	41.40		543.00
27-Oct-22	26585	4,800.00		432.00	432.00		5,664.00
27-Oct-22	26586	26,586.00		2,392.74	2,392.74		31,371.00
27-Oct-22	26587	7,116.50		640.49	640.49		8,397.00
27-Oct-22	26588	22,462.50		2,021.63	2,021.63		26,506.00
27-Oct-22	26590	39,398.00		3,545.82	3,545.82		46,490.00
27-Oct-22	26591	1,050.00		68.54	68.54		1,187.00
28-Oct-22	26612	39,817.19		3,583.55	3,583.55		46,984.00
29-Oct-22	26618	37,391.61		3,365.24	3,365.24		44,122.00
Grand Total		16,36,942.13		1,47,013.69	1,47,013.69		19,30,971.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
4-Oct-22	26233	13,660.10		1,229.41	1,229.41		16,119.00
14-Oct-22	26414	31,494.15		2,834.47	2,834.47		37,163.00
17-Oct-22	26449	927.00		83.43	83.43		1,094.00
17-Oct-22	26457	12,343.52		1,110.92	1,110.92		14,565.00
19-Oct-22	26501	1,934.92		174.14	174.14		2,283.00
19-Oct-22	26504	10,752.00		967.68	967.68		12,687.00
27-Oct-22	26599	10,372.64		933.54	933.54		12,240.00
29-Oct-22	26640	1,123.50		157.29	157.29		1,438.00
Grand Total		82,607.83		7,490.88	7,490.88		97,589.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
4-Oct-22	26225	89,729.60		8,075.66	8,075.66		1,05,881.00
7-Oct-22	26262	98,002.85		8,820.26	8,820.26		1,15,643.00
7-Oct-22	26267	47,415.20		4,267.37	4,267.37		55,950.00
7-Oct-22	26268	47,415.20		4,267.37	4,267.37		55,950.00
8-Oct-22	26274	29,307.60		2,637.68	2,637.68		34,583.00
9-Oct-22	26290	47,415.20		4,267.37	4,267.37		55,950.00
9-Oct-22	26291	47,415.20		4,267.37	4,267.37		55,950.00
9-Oct-22	26292	47,415.20		4,267.37	4,267.37		55,950.00
14-Oct-22	26402	26,339.52		2,370.56	2,370.56		31,081.00
14-Oct-22	26404	79,916.50		7,192.49	7,192.49		94,301.00
17-Oct-22	26442	24,571.56		2,211.44	2,211.44		28,994.00
25-Oct-22	26564	35,029.42		3,152.65	3,152.65		41,335.00
25-Oct-22	26565	9,633.84		867.05	867.05		11,368.00
26-Oct-22	26580	5,508.60		495.77	495.77		6,500.00
28-Oct-22	26613	16,910.40		1,521.94	1,521.94		19,954.00
29-Oct-22	26642	9,633.84		867.05	867.05		11,368.00
Grand Total		6,61,659.73		59,549.40	59,549.40		7,80,758.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
4-Oct-22	26229	12,978.00		1,168.02	1,168.02		15,314.00
4-Oct-22	26230	9,828.00		884.52	884.52		11,597.00
4-Oct-22	26231	20,894.25		1,880.48	1,880.48		24,655.00
4-Oct-22	26232	4,602.00		414.18	414.18		5,430.00
4-Oct-22	26235	4,721.20		301.40	301.40		5,324.00
7-Oct-22	26255	5,880.00		529.20	529.20		6,938.00
7-Oct-22	26256	2,600.00		234.00	234.00		3,068.00
7-Oct-22	26257	6,152.75		449.07	449.07		7,051.00
7-Oct-22	26258	1,425.00		88.56	88.56		1,602.00
7-Oct-22	26265	33,416.92		3,007.52	3,007.52		39,432.00
7-Oct-22	26266	17,679.04		1,591.11	1,591.11		20,861.00
10-Oct-22	26302	82,168.90		7,395.20	7,395.20		96,959.00
12-Oct-22	26336	6,075.00		486.63	486.63		7,048.00
12-Oct-22	26337	6,075.00		486.63	486.63		7,048.00
12-Oct-22	26338	21,572.00		1,941.48	1,941.48		25,455.00
12-Oct-22	26340	1,591.52		143.24	143.24		1,878.00
12-Oct-22	26341	6,845.56		616.10	616.10		8,078.00
12-Oct-22	26342	8,756.80		788.11	788.11		10,333.00
12-Oct-22	26343	5,767.50		519.08	519.08		6,806.00
12-Oct-22	26344	8,756.80		788.11	788.11		10,333.00
12-Oct-22	26345	5,767.50		519.08	519.08		6,806.00
12-Oct-22	26346	15,045.45		1,354.09	1,354.09		17,754.00
12-Oct-22	26347	7,100.00		639.00	639.00		8,378.00
17-Oct-22	26461	5,826.00		524.34	524.34		6,875.00
17-Oct-22	26462	60,100.00		5,409.00	5,409.00		70,918.00
17-Oct-22	26463	64,642.00		5,817.78	5,817.78		76,278.00
18-Oct-22	26473	8,756.80		788.11	788.11		10,333.00
18-Oct-22	26474	5,767.50		519.08	519.08		6,806.00
18-Oct-22	26475	42,938.45		3,864.46	3,864.46		50,667.00
18-Oct-22	26476	42,938.45		3,864.46	3,864.46		50,667.00
20-Oct-22	26532	14,135.00		1,238.33	1,238.33		16,612.00
21-Oct-22	26544	35,890.00		3,230.10	3,230.10		42,350.00
21-Oct-22	26545	8,950.00		805.50	805.50		10,561.00
21-Oct-22	26546	24,524.60		2,207.21	2,207.21		28,939.00
21-Oct-22	26547	20,894.25		1,880.48	1,880.48		24,655.00
21-Oct-22	26548	4,602.00		414.18	414.18		5,430.00
21-Oct-22	26549	52,008.00		4,680.72	4,680.72		61,369.00
21-Oct-22	26550	1,407.00		126.63	126.63		1,660.00
21-Oct-22	26551	5,478.00		493.02	493.02		6,464.00
21-Oct-22	26552	550.50		49.55	49.55		650.00
21-Oct-22	26553	5,150.00		463.50	463.50		6,077.00
22-Oct-22	26554	5,455.00		390.15	390.15		6,235.00
25-Oct-22	26569	14,310.00		1,287.90	1,287.90		16,886.00
25-Oct-22	26570	6,900.00		621.00	621.00		8,142.00
25-Oct-22	26571	34,196.00		3,077.64	3,077.64		40,351.00
27-Oct-22	26596	39,115.80		3,520.42	3,520.42		46,157.00
27-Oct-22	26597	52,154.40		4,693.90	4,693.90		61,542.00
27-Oct-22	26602	18,510.80		1,665.97	1,665.97		21,843.00
27-Oct-22	26603	5,877.50		528.98	528.98		6,935.00
27-Oct-22	26604	18,510.80		1,665.97	1,665.97		21,843.00
27-Oct-22	26605	5,877.50		528.98	528.98		6,935.00
27-Oct-22	26606	18,510.80		1,665.97	1,665.97		21,843.00
27-Oct-22	26607	5,877.50		528.98	528.98		6,935.00
27-Oct-22	26608	18,510.80		1,665.97	1,665.97		21,843.00
27-Oct-22	26609	5,877.50		528.98	528.98		6,935.00
29-Oct-22	26620	4,980.00		448.20	448.20		5,876.00
29-Oct-22	26621	14,310.00		1,287.90	1,287.90		16,886.00
29-Oct-22	26622	12,634.00		1,137.06	1,137.06		14,908.00
29-Oct-22	26619	2,650.00		183.25	183.25		3,017.00
Grand Total		9,84,516.14		88,028.48	88,028.48		11,60,571.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
19-Oct-22	26497	9,209.40		828.85	828.85		10,867.00
	Grand Total	9,209.40		828.85	828.85		10,867.00

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Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
18-Oct-22	26466	15,349.00		1,381.41	1,381.41		18,112.00
	Grand Total	15,349.00		1,381.41	1,381.41		18,112.00

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Vouchers of : B2C(Small) Invoices - 7

Place of Supply : Telangana

GST Rate : 18 %

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
7-Oct-22	MSUP-Modi Consultancy Services	Sales	26269	6,300.00		567.00	567.00		1,134.00	7,434.00
8-Oct-22	MSUP-Narsing Rao Mylaram	Sales	26280	9,209.40		828.85	828.85		1,657.70	10,867.00
14-Oct-22	MSUP-Modi Consultancy Services	Sales	26400	2,207.00		198.63	198.63		397.26	3,323.00
14-Oct-22	MSUP-Modi Consultancy Services	Sales	26401	8,920.00		802.80	802.80		1,605.60	10,526.00
Grand Total				26,636.40		2,397.28	2,397.28		4,794.56	32,150.00

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Vouchers of : B2C(Small) Invoices - 7

Place of Supply : Telangana

GST Rate : 28 %

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
14-Oct-22	MSUP-Modi Consultancy Services	Sales	26400	561.75		78.65	78.65		157.30	3,323.00
	Grand Total			561.75		78.65	78.65		157.30	3,323.00

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Vouchers of : **Credit/Debit Notes(Registered) - 9B**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
1-Oct-22	MSUP-MODI REALITY POCHARAM LLP	36ABIFM1836H1Z7	Credit Note	26185	(-)2,201.70		(-)198.15	(-)198.15		(-)396.30	(-)2,598.00
3-Oct-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Credit Note	26219	(-)2,100.00		(-)189.00	(-)189.00		(-)378.00	(-)2,478.00
Grand Total					(-)4,301.70		(-)387.15	(-)387.15		(-)774.30	(-)5,076.00

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Vouchers of : Nil Rated Invoices - 8A, 8B, 8C, 8D

For Nature : Intra-State supplies to registered person

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Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Invoice Amount
3-Oct-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	26219A	2,100.00	2,100.00
18-Oct-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	26489	502.50	503.00
25-Oct-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	26566	5,250.00	5,250.00
Grand Total					7,852.50	7,853.00