

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

1-Aug-22 to 31-Aug-22

1-Aug-22 to 31-Aug-22

Particulars

Voucher Count

Total Vouchers

574

Included in Return

125

Included in HSN/SAC Summary

125

Incomplete Information in HSN/SAC Summary (Corrections needed)

0

Not relevant in this Return

449

Uncertain Transactions (Corrections needed)

0

Sl No.	Particulars	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	93	24,85,352.57		2,23,681.71	2,23,681.71		4,47,363.42	29,32,719.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	23	1,23,981.66		11,158.35	11,158.35		22,316.70	1,46,298.00
4	Credit/Debit Notes(Registered) - 9B	9	(-)1,36,128.00		(-)12,251.52	(-)12,251.52		(-)24,503.04	(-)1,60,630.00
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	125	24,73,206.23		2,22,588.54	2,22,588.54		4,45,177.08	29,18,386.00

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Document Summary - 13

GSTR1 Monthly Statement

Company Name		Summit Sales LLP									
Project name											
For month of		Aug-22									
S. No.	Item	Formula	Taxable Value	P	IGST	Q	CGST	R	SGST	S=P+Q+R	Total
A	ITC available from earlier periods		-	-	-	-	-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-	-	-	-	-
G	Outward taxable suppliers B2C		43,861	-	-	3,948	3,948	-	-	7,895	7,895
H	Outward taxable suppliers B2B		1,18,48,671	-	-	10,86,259	10,86,259	-	-	21,72,517	21,72,517
I	Net Tax Payable (without RCM)	G+H-F		-	-	10,90,206	10,90,206	-	-	21,80,412	21,80,412
J	RCM tax payable (in cash)		-	-	-	-	-	-	-	-	-
K	Total Tax payable	I+J		-	-	10,90,206	10,90,206	-	-	21,80,412	21,80,412
L	Outward exempt supplies		14,859	-	-	-	-	-	-	-	-
M	ITC available for next month	F-G-H		-	-	-	-	-	-	-	-
N	ITC available on portal			-	-	-	-	-	-	-	-
	Payment details										
	Challan No										
	Amount paid										
	Approved	Accountant	Manager								
	Sign										MD
	Date										

APPROVED BY

08 SEP 2022

PRAKASH

Accounts

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
08 SEP 2022
PRAKASH
Sr. Manager Accounts

Note:

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

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars

Voucher Cour

Total Vouchers

1,011

57

Included in Return

Included in HSN/SAC Summary

571

Incomplete Information in HSN/SAC Summary (Corrections needed)

0

Not relevant in this Return

439

Uncertain Transactions (Corrections needed)

Particulars

Taxable Amount

Integrated
Tax
AmountCentral Tax
AmountState Tax
AmountCess
Amount

Total Tax Amount

Outward Supplies

Local Sales

1,18,92,532.12

10,90,206.11

10,90,206.11

21,80,412.22

Taxable

1,18,77,672.67

10,90,206.11

10,90,206.11

21,80,412.22

Exempted

14,859.45

Total Outward Supplies

1,18,92,532.12

10,90,206.11

10,90,206.11

21,80,412.22

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

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1-Aug-22 to 31-Aug-22

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1-Aug-22 to 31-Aug-22

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars

Voucher Cou

Total Vouchers

1,01

Included in Return

57

Included in HSN/SAC Summary

571

Incomplete Information in HSN/SAC Summary (Corrections needed)

0

Not relevant in this Return

43

Uncertain Transactions (Corrections needed)

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,18,92,532.12		10,90,206.11	10,90,206.11		21,80,412.22
Taxable	1,18,77,672.67		10,90,206.11	10,90,206.11		21,80,412.22
Sales Taxable	1,18,77,672.67		10,90,206.11	10,90,206.11		21,80,412.22
Sales Taxable @ 5%	52,927.75		1,323.22	1,323.22		2,646.44
Sales Taxable @ 12%	1,52,428.00		9,145.68	9,145.68		18,291.36
Sales Taxable @ 18%	1,10,87,746.52		9,97,897.34	9,97,897.34		19,97,897.34
Sales Taxable @ 28%	5,84,570.40		81,839.87	81,839.87		1,63,679.74
Exempted	14,859.45					
Sales Nil Rated	14,859.45					
Total Outward Supplies	1,18,92,532.12		10,90,206.11	10,90,206.11		21,80,412.22

Vouchers of : Sales Taxable

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1-Aug-22 to 31-Aug-

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
1-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24961	4,280.20		359.09	359.09		718.18	4,998.38
1-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24962	6,027.50		542.48	542.48		1,084.96	7,112.46
1-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24963	23,154.00		2,083.86	2,083.86		4,167.72	27,322.72
1-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24964	3,994.20		359.48	359.48		718.96	4,713.16
1-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24965	1,29,951.00		18,193.14	18,193.14		36,386.28	1,66,337.28
1-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24966	925.00		23.13	23.13		46.26	971.00
1-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24967	925.00		23.13	23.13		46.26	971.00
1-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24968	10,407.50		936.68	936.68		1,873.36	12,281.86
1-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24969	9,851.00		886.59	886.59		1,773.18	11,624.18
1-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24970	3,108.69		279.78	279.78		559.56	3,668.25
1-Aug-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	24971	1,920.00		172.80	172.80		345.60	2,265.60
1-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24972	9,901.50		891.14	891.14		1,782.28	11,683.78
1-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24973	19,165.25		1,724.87	1,724.87		3,449.74	22,615.00
1-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24974	4,751.00		427.59	427.59		855.18	5,606.18
1-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24975	63,868.00		5,748.12	5,748.12		11,496.24	75,364.12
1-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24976	7,332.25		744.17	744.17		1,488.34	8,820.60
1-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24977	1,35,408.00		18,957.12	18,957.12		37,914.24	1,73,322.00
1-Aug-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24978	71,016.00		9,942.24	9,942.24		19,884.48	90,900.00
1-Aug-22	MSUP-Mehta & Modi Reality Kowkoo LLP	36ABLFM7631F1Z3	Sales	24979	18,900.00		1,701.00	1,701.00		3,402.00	22,302.00
1-Aug-22	MSUP-Mehta & Modi Reality Kowkoo LLP	36ABLFM7631F1Z3	Sales	24980	13,075.00		1,176.75	1,176.75		2,353.50	14,228.50
1-Aug-22	MSUP-Mehta & Modi Reality Kowkoo LLP	36ABLFM7631F1Z3	Sales	24981	786.25		32.66	32.66		65.32	1,811.00
1-Aug-22	MSUP-Mehta & Modi Reality Kowkoo LLP	36ABLFM7631F1Z3	Sales	24982	31,878.00		2,869.02	2,869.02		5,738.04	37,616.00
2-Aug-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24983	10,490.00		944.10	944.10		1,888.20	12,378.00
2-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24984	24,832.50		2,234.93	2,234.93		4,469.86	29,302.00
2-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24985	3,200.00		288.00	288.00		576.00	3,776.00
2-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24986	2,766.80		249.01	249.01		498.02	3,265.00
2-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24988	20,245.25		1,822.07	1,822.07		3,644.14	23,889.00
2-Aug-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	24987	7,680.00		691.20	691.20		1,382.40	9,062.00
2-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24989	4,751.00		427.59	427.59		855.18	5,606.18
2-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24990	63,868.00		5,748.12	5,748.12		11,496.24	75,364.12
2-Aug-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24991	10,470.00		942.30	942.30		1,884.60	12,355.00
2-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24992	63,868.00		5,748.12	5,748.12		11,496.24	75,364.12
2-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24993	4,830.00		434.70	434.70		869.40	5,699.00
2-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24994	1,500.00		135.00	135.00		270.00	2,630.00
2-Aug-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24995	5,200.00		468.00	468.00		936.00	6,136.00
2-Aug-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	24996	3,073.00		276.57	276.57		553.14	3,626.00
2-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24997	2,226.00		200.34	200.34		400.68	2,627.00
2-Aug-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24998	6,906.00		621.54	621.54		1,243.08	8,149.00
2-Aug-22	MSUP-Mehta & Modi Reality Kowkoo LLP	36ABLFM7631F1Z3	Sales	24999	59,377.68		5,343.99	5,343.99		10,687.98	70,066.00
2-Aug-22	MSUP-Mehta & Modi Reality Kowkoo LLP	36ABLFM7631F1Z3	Sales	25000	24,449.76		2,200.48	2,200.48		4,400.96	28,851.00
2-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25001	22,313.00		2,008.17	2,008.17		4,016.34	26,329.00
2-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25002	4,960.00		446.40	446.40		892.80	5,852.80
2-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25003	9,139.00		822.51	822.51		1,645.02	10,784.00
2-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25004	17,450.00		1,570.50	1,570.50		3,141.00	20,591.00
2-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25005	23,530.00		2,117.70	2,117.70		4,235.40	27,765.00
2-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25006	38,646.00		3,478.14	3,478.14		6,956.28	45,602.00
2-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25007	8,232.00		740.88	740.88		1,481.76	9,714.00
2-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25008	1,18,360.00		16,570.40	16,570.40		33,140.80	1,51,501.00
3-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25009	93,896.00		8,450.64	8,450.64		16,901.28	1,10,797.00
3-Aug-22	MSUP-Mehta & Modi Reality Kowkoo LLP	36ABLFM7631F1Z3	Sales	25010	24,450.00		2,200.50	2,200.50		4,401.00	28,851.00
3-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25011	3,009.60		270.86	270.86		541.72	4,874.00
3-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25012	13,790.00		1,241.10	1,241.10		2,482.20	16,272.00
3-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25013	14,770.00		1,329.30	1,329.30		2,658.60	17,429.00
3-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25014	2,478.00		223.02	223.02		446.04	2,924.00
3-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25015	2,310.00		138.60	138.60		277.20	2,587.00
3-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25016	12,886.00		1,159.74	1,159.74		2,319.48	15,205.00
3-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25017	10,100.00		909.00	909.00		1,818.00	11,918.00
3-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25018	2,400.00		216.00	216.00		432.00	2,832.00
3-Aug-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	25019	9,600.00		864.00	864.00		1,728.00	11,328.00
3-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25020	2,040.50		183.65	183.65		367.30	2,408.00
3-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25021	805.00		72.45	72.45		144.90	950.00
3-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25022	1,290.40		116.14	116.14		232.28	1,523.00
3-Aug-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	25023	45,180.00		4,066.20	4,066.20		8,132.40	53,312.00
3-Aug-22	MSUP-Mehta & Modi Reality Kowkoo LLP	36ABLFM7631F1Z3	Sales	25024	660.00		59.40	59.40		118.80	779.00
3-Aug-22	MSUP-Mehta & Modi Reality Kowkoo LLP	36ABLFM7631F1Z3	Sales	25025	7,030.00		632.70	632.70		1,265.40	8,295.00
3-Aug-22	MSUP-Mehta & Modi Reality Kowkoo LLP	36ABLFM7631F1Z3	Sales	25026	9,860.00		887.40	887.40		1,774.80	11,635.00
3-Aug-22	MSUP-Mehta & Modi Reality Kowkoo LLP	36ABLFM7631F1Z3	Sales	25027	49,820.00		4,483.80	4,483.80		8,967.60	58,788.00
3-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25028	1,23,094.40		17,233.22	17,233.22		34,466.44	1,57,561.00

continued

GST-1 - Voucher Register

1-Aug-22 to 31-Aug-22

Vouchers of : Sales Taxable

1-Aug-22 to 31-Aug

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
3-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25029	834.00		75.06	75.06		150.12	984.00
3-Aug-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	25030	48,038.40		4,323.46	4,323.46		8,646.92	56,685.00
4-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25031	2,028.00		182.52	182.52		365.04	2,393.00
4-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25032	3,178.00		286.02	286.02		572.04	4,750.00
4-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25033	575.00		51.75	51.75		103.50	678.50
4-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25034	8,032.50		722.93	722.93		1,445.86	9,478.36
4-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25035	10,440.00		939.60	939.60		1,879.20	12,319.20
4-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25036	4,625.00		416.25	416.25		832.50	5,457.50
4-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25037	2,120.00		190.80	190.80		381.60	2,501.60
4-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25038	80,678.00		7,261.02	7,261.02		14,522.04	95,200.04
5-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	25039	4,392.00		395.28	395.28		790.56	5,183.00
5-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25040	9,594.00		919.64	919.64		1,839.28	11,433.00
5-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25041	11,252.00		1,012.68	1,012.68		2,025.36	15,332.00
5-Aug-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	25042	3,024.00		272.16	272.16		544.32	3,568.00
5-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25043	32,880.72		2,959.26	2,959.26		5,918.52	38,799.00
5-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25044	2,430.00		218.70	218.70		437.40	2,867.00
5-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25045	3,067.00		276.03	276.03		552.06	3,619.00
5-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25046	44,892.00		4,040.28	4,040.28		8,080.56	52,972.00
5-Aug-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	25047	1,965.00		176.85	176.85		353.70	2,318.00
5-Aug-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	25048	3,672.00		330.48	330.48		660.96	4,333.00
5-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25049	840.00		75.60	75.60		151.20	991.00
5-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25050	9,458.40		851.26	851.26		1,702.52	11,161.00
5-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25051	175.00		15.75	15.75		31.50	207.00
5-Aug-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	25052	40,910.00		2,215.90	2,215.90		4,431.80	45,342.00
5-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25053	6,980.00		628.20	628.20		1,256.40	8,236.00
5-Aug-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	25054	26,460.00		2,381.40	2,381.40		4,762.80	31,223.00
5-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25055	27,800.00		2,502.00	2,502.00		5,004.00	32,804.00
5-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25056	6,300.00		567.00	567.00		1,134.00	7,434.00
5-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25057	33,425.00		3,008.25	3,008.25		6,016.50	39,442.00
5-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25058	18,952.67		1,705.74	1,705.74		3,411.48	22,364.00
6-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25059	21,536.00		1,938.24	1,938.24		3,876.48	25,412.00
6-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25060	9,450.00		850.50	850.50		1,701.00	11,151.00
6-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25061	18,300.00		1,647.00	1,647.00		3,294.00	21,594.00
6-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25062	22,080.00		1,987.20	1,987.20		3,974.40	26,054.00
6-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25063	12,435.00		1,119.15	1,119.15		2,238.30	14,673.00
6-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25064	42,238.50		3,801.47	3,801.47		7,602.94	49,841.00
6-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25065	34,944.00		3,144.96	3,144.96		6,289.92	41,234.00
6-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459RTZP	Sales	25066	70,251.30		6,322.62	6,322.62		12,645.24	82,897.00
6-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25067	1,61,364.00		14,522.76	14,522.76		29,045.52	1,90,410.00
6-Aug-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	25068	60,598.00		5,453.82	5,453.82		10,907.64	71,506.00
6-Aug-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	25069	10,180.00		916.20	916.20		1,832.40	12,012.00
6-Aug-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	25070	8,754.00		753.21	753.21		1,506.42	10,260.00
6-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25071	60,172.00		5,415.48	5,415.48		10,830.96	71,003.00
6-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25072	37,222.40		3,350.02	3,350.02		6,700.04	43,922.00
6-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25073	61,416.96		5,527.53	5,527.53		11,055.06	72,472.00
6-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25074	75,306.00		6,777.54	6,777.54		13,555.08	88,861.00
6-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25075	83,860.48		7,547.44	7,547.44		15,094.88	98,955.00
8-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25076	25,125.12		2,261.26	2,261.26		4,522.52	29,648.00
8-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25077	7,994.00		719.46	719.46		1,438.92	9,433.00
8-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25078	75,319.00		6,778.71	6,778.71		13,557.42	88,876.00
8-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25079	10,443.10		939.88	939.88		1,879.76	12,323.00
8-Aug-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	25080	19,175.00		1,309.50	1,309.50		2,619.00	21,794.00
9-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25081	2,465.00		221.85	221.85		443.70	2,909.00
9-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25082	2,600.00		234.00	234.00		468.00	3,068.00
9-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25083	47,526.50		4,277.39	4,277.39		8,554.78	56,081.00
9-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25084	3,602.00		324.18	324.18		648.36	4,250.00
9-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25085	27,625.00		2,486.25	2,486.25		4,972.50	32,598.00
9-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25086	735.00		44.10	44.10		88.20	823.00
9-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25087	45,075.00		4,056.75	4,056.75		8,113.50	53,189.00
9-Aug-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	25088	3,250.00		292.50	292.50		585.00	3,835.00
9-Aug-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	25089	9,600.00		864.00	864.00		1,728.00	11,328.00
9-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25090	9,600.00		864.00	864.00		1,728.00	11,328.00
9-Aug-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	25091	4,250.00		106.25	106.25		212.50	4,463.00
9-Aug-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	25092	11,935.00		760.53	760.53		1,521.06	13,456.00
9-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25093	469.00		42.21	42.21		84.42	553.00
9-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25094	12,270.00		1,104.30	1,104.30		2,208.60	14,479.00
9-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25095	427.08		38.44	38.44		76.88	504.00
9-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25096	5,178.00		466.02	466.02		932.04	6,110.00

continued

Vouchers of : Sales Taxable
Date Particulars

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Amount	1-Aug-22 to 31-Aug			
							Central Tax	State Tax	Cess	Total Tax Invo
							Amount	Amount	Amount	Amount
9-Aug-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	25097	4,520.00					
9-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25098	17,351.00					
9-Aug-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	25099	4,270.00		406.80	406.80		813.60
9-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25100	8,032.00		1,561.59	1,561.59		3,123.18
10-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25101	3,246.50		384.30	384.30		768.60
10-Aug-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	25102	460.00		722.88	722.88		1,445.76
10-Aug-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	25103	10,091.50		292.19	292.19		584.38
10-Aug-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	25104	9,901.50		41.40	41.40		82.80
10-Aug-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	25105	10,091.50		908.24	908.24		1,816.48
10-Aug-22	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	25106	3,366.00		891.14	891.14		1,782.28
10-Aug-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	25107	47,910.85		908.24	908.24		1,816.48
10-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36ADBF3288A2Z7	Sales	25108	6,879.60		302.94	302.94		605.88
10-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AABCM4761E1ZM	Sales	25109	8,000.00		4,311.98	4,311.98		8,623.96
10-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AAEFM1459R1ZP	Sales	25110	70.00		619.16	619.16		1,238.32
10-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AABCM4761E1ZM	Sales	25111	6,879.60		720.00	720.00		1,440.00
10-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25112	52,662.00		6.30	6.30		12.60
10-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25113	25,358.00		619.16	619.16		1,238.32
10-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25114	18,519.00		4,739.58	4,739.58		9,479.16
10-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABIFM1836H1Z7	Sales	25115	1,158.00		2,282.22	2,282.22		4,564.44
10-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25117	4,002.00		1,666.71	1,666.71		3,333.42
10-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABLFM7631F1Z3	Sales	25118	26,920.00		104.22	104.22		208.44
10-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25119	26,920.00		360.18	360.18		720.36
10-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25120	8,068.00		2,422.80	2,422.80		4,845.60
10-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25121	6,400.00		2,422.80	2,422.80		4,845.60
10-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25122	52,604.70		726.12	726.12		1,452.24
10-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25123	39,967.70		576.00	576.00		1,152.00
11-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABIFM1836H1Z7	Sales	25124	19,013.00		4,734.42	4,734.42		9,468.84
11-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25126	1,200.00		3,597.09	3,597.09		7,194.18
11-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36ABLFM7631F1Z3	Sales	25125	23,110.26		1,711.17	1,711.17		3,422.34
11-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25126	63,855.00		108.00	108.00		216.00
11-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25127	1,698.00		2,079.92	2,079.92		4,159.84
11-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25128	680.00		5,746.95	5,746.95		11,493.90
11-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36AAEFM1459R1ZP	Sales	25129	15,696.75		152.82	152.82		305.64
11-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25130	46,510.00		61.20	61.20		122.40
11-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36ABLFM7631F1Z3	Sales	25131	32,160.00		1,412.71	1,412.71		2,825.42
11-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25132	93,984.00		4,185.90	4,185.90		8,371.80
11-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25133	1,150.00		2,894.40	2,894.40		5,788.80
11-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36AAEFM1459R1ZP	Sales	25134	35,958.00		8,458.56	8,458.56		16,917.12
11-Aug-22	MSUP-Serene Constructions LLP	36ABLFM7631F1Z3	Sales	25135	6,036.00		103.50	103.50		207.00
11-Aug-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	25136	31,173.76		3,236.22	3,236.22		6,472.44
11-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25137	13,166.53		543.24	543.24		1,086.48
11-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ADBF3288A2Z7	Sales	25138	32,202.00		2,805.64	2,805.64		5,611.28
11-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36ABLFM7631F1Z3	Sales	25139	28,362.00		1,184.99	1,184.99		2,369.98
11-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AAEFM1459R1ZP	Sales	25140	66,008.00		2,898.18	2,898.18		5,796.36
11-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36AABCM4761E1ZM	Sales	25141	37,938.40		2,552.58	2,552.58		5,105.16
11-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25142	57,240.00		5,940.72	5,940.72		11,881.44
11-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36ABLFM7631F1Z3	Sales	25143	5,420.00		3,414.46	3,414.46		6,828.92
12-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AABCM4761E1ZM	Sales	25144	70,019.00		5,151.60	5,151.60		10,303.20
12-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25145	19,574.76		487.80	487.80		975.60
12-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25146	31,356.00		6,301.71	6,301.71		12,603.42
12-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25147	38,454.10		1,761.73	1,761.73		3,523.46
12-Aug-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	25148	99,012.00		2,822.04	2,822.04		5,644.08
12-Aug-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	25149	28,910.19		3,460.87	3,460.87		6,921.74
12-Aug-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	25150	39,848.00		8,911.08	8,911.08		17,822.16
12-Aug-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	25151	39,848.00		2,601.92	2,601.92		5,203.84
12-Aug-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	25152	29,910.00		3,586.32	3,586.32		7,172.64
12-Aug-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	25153	10,100.00		3,586.32	3,586.32		7,172.64
12-Aug-22	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	25154	2,347.80		2,691.90	2,691.90		5,383.80
12-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36ADBF3288A2Z7	Sales	25155	10,091.50		909.00	909.00		1,818.00
12-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25156	586.95		211.30	211.30		422.60
12-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25157	6,048.00		908.24	908.24		1,816.48
12-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25158	5,134.00		52.83	52.83		105.66
12-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25159	474.60		151.20	151.20		302.40
12-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25160	640.00		462.06	462.06		924.12
12-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25161	8,820.00		42.71	42.71		85.42
12-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25162	260.00		57.60	57.60		115.20
12-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25163	1,691.00		793.80	793.80		1,587.60
12-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25164	200.00		23.40	23.40		46.80
							152.19	152.19		304.38
							18.00	18.00		36.00

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

GST-1 - Voucher Register

1-Aug-22 to 31-Aug-22

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Vouchers of : Sales Taxable

1-Aug-22 to 31-Aug

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoiced Amount
12-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25165	94,820.80		8,533.87	8,533.87		17,067.74	1,11,888.54
12-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25166	63,278.08		5,695.03	5,695.03		11,390.06	74,668.14
12-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25167	18,510.80		1,665.97	1,665.97		3,331.94	21,843.74
12-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25168	10,053.50		904.82	904.82		1,809.64	11,863.14
12-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25169	12,549.50		1,129.46	1,129.46		2,258.92	14,808.42
12-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25170	12,549.50		1,129.46	1,129.46		2,258.92	14,808.42
12-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25171	12,549.50		1,129.46	1,129.46		2,258.92	14,808.42
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25172	26,740.00		2,406.60	2,406.60		4,813.20	31,553.20
13-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25173	53,480.00		4,813.20	4,813.20		9,626.40	63,106.40
13-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25174	2,313.00		208.17	208.17		416.34	2,729.34
13-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25175	13,790.00		1,241.10	1,241.10		2,482.20	16,272.20
13-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25176	13,790.00		1,241.10	1,241.10		2,482.20	16,272.20
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25177	2,347.80		211.30	211.30		422.60	2,770.40
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25178	1,558.96		140.31	140.31		280.62	1,840.00
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25179	1,558.96		140.31	140.31		280.62	1,840.00
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25180	1,558.96		140.31	140.31		280.62	1,840.00
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25181	20,489.85		1,844.09	1,844.09		3,688.18	24,178.04
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25182	22,603.90		2,034.35	2,034.35		4,068.70	26,673.00
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25183	12,290.72		1,106.16	1,106.16		2,212.32	14,503.04
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25184	27,580.00		2,482.20	2,482.20		4,964.40	32,544.40
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25185	1,512.68		136.14	136.14		272.28	1,785.00
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25186	22,261.42		2,003.53	2,003.53		4,007.06	26,268.00
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25187	5,175.00		465.75	465.75		931.50	6,107.00
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25188	5,717.50		514.58	514.58		1,029.16	6,747.00
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25189	29,422.00		2,647.98	2,647.98		5,295.96	34,718.00
13-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25190	16,404.22		1,532.55	1,532.55		3,065.10	19,469.00
13-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25191	571.00		34.26	34.26		68.52	1,058.00
13-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25192	3,602.00		324.18	324.18		648.36	4,250.00
13-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25193	22,954.25		2,065.88	2,065.88		4,131.76	27,086.00
13-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25194	571.00		34.26	34.26		68.52	1,058.00
13-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25195	22,777.00		2,049.93	2,049.93		4,099.86	26,877.00
13-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25196	1,891.25		153.88	153.88		307.76	2,430.00
13-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25197	7,768.00		699.12	699.12		1,398.24	9,166.00
13-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25198	1,386.00		124.74	124.74		249.48	1,635.00
13-Aug-22	MSUP-Sharada Naraboina		Sales	25199	13,167.00		1,185.03	1,185.03		2,370.06	15,537.00
13-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25200	28,492.00		2,564.28	2,564.28		5,128.56	33,621.00
13-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25201	36,246.72		3,262.20	3,262.20		6,524.40	42,771.00
13-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25202	45,150.00		4,063.50	4,063.50		8,127.00	53,277.00
16-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25203	14,856.90		1,337.12	1,337.12		2,674.24	17,531.00
16-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25204	22,161.84		1,994.57	1,994.57		3,989.14	26,151.00
16-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25205	7,466.55		671.99	671.99		1,343.98	8,811.00
16-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25206	586.95		52.83	52.83		105.66	692.00
16-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25207	8,290.00		746.10	746.10		1,492.50	9,782.00
16-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25208	5,516.00		496.44	496.44		992.88	6,509.00
16-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25209	34,118.05		3,070.62	3,070.62		6,141.24	40,259.00
16-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25210	12,140.00		1,092.60	1,092.60		2,185.20	14,325.00
16-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25211	998.00		59.88	59.88		119.76	1,118.00
16-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25212	2,749.20		221.30	221.30		442.60	3,822.00
16-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25213	18,976.00		1,707.84	1,707.84		3,415.68	22,392.00
16-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25214	44,892.00		4,040.28	4,040.28		8,080.56	52,973.00
16-Aug-22	MSUP-Sharada Naraboina		Sales	25215	6,139.60		552.56	552.56		1,105.12	7,245.00
16-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25216	76,293.90		6,866.45	6,866.45		13,732.90	90,027.00
16-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25217	7,568.00		681.12	681.12		1,362.24	8,930.00
16-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25218	55,832.00		5,024.88	5,024.88		10,049.76	65,882.00
16-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25219	3,997.00		359.73	359.73		719.46	4,716.00
16-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25220	17,640.00		1,587.60	1,587.60		3,175.20	20,815.00
16-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	25221	41,003.00		3,690.27	3,690.27		7,380.54	48,384.00
16-Aug-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	25222	1,155.00		103.95	103.95		207.90	1,363.00
16-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25223	1,155.00		103.95	103.95		207.90	1,363.00
16-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25224	1,000.00		90.00	90.00		180.00	1,180.00
16-Aug-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	25225	11,730.00		1,055.70	1,055.70		2,111.40	13,841.00
16-Aug-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	25226	571.00		34.26	34.26		68.52	1,058.00
16-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25227	470.00		42.30	42.30		84.60	555.00
16-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25228	9,470.00		852.30	852.30		1,704.60	11,175.00
16-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25229	37,832.00		3,404.88	3,404.88		6,809.76	44,642.00
16-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25230	2,850.00		256.50	256.50		513.00	4,201.00
17-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25231	2,600.00		234.00	234.00		468.00	3,068.00
17-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25232	94,574.00		8,511.66	8,511.66		17,023.32	1,11,597.00

continued

GSTR-1 - Voucher Register

1-Aug-22 to 31-Aug-22

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Amount	1-Aug-22 to 31-Aug			
							Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Invoiced Amount
17-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25233	825.00		74.25	74.25		148.50 974.1
17-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25234	7,703.00		693.27	693.27		1,386.54 9,090.1
17-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25235	19,676.00		1,770.84	1,770.84		3,541.68 23,218.
17-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25236	43,172.00		3,885.48	3,885.48		7,770.96 50,943.
17-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25238	26,400.00		2,376.00	2,376.00		4,752.00 31,152.1
17-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25237	26,400.00		2,376.00	2,376.00		4,752.00 31,152.1
17-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25238A	594.00		14.85	14.85		29.70 624.0
17-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25239	11,925.00		1,073.25	1,073.25		2,146.50 14,072.0
17-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	25240	18,900.00		1,701.00	1,701.00		3,402.00 22,302.0
17-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	25241	8,578.00		772.02	772.02		1,544.04 10,122.0
17-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	25242	5,760.30		518.43	518.43		1,036.86 6,797.0
17-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	25243	1,165.00		49.11	49.11		98.22 1,681.0
17-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25244	62,625.00		5,636.25	5,636.25		11,272.50 73,898.0
18-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25245	680.00		61.20	61.20		122.40 802.00
18-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25246	5,895.00		530.55	530.55		1,061.10 6,956.00
18-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25247	2,194.00		146.58	146.58		293.16 2,487.00
18-Aug-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	25248	21,000.00		1,890.00	1,890.00		3,780.00 24,780.00
18-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25249	2,345.00		211.05	211.05		422.10 2,767.00
18-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25250	3,444.20		283.85	283.85		567.70 4,012.00
18-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25251	12,099.00		1,088.91	1,088.91		2,177.82 13,286.00
18-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25252	20,245.25		1,822.07	1,822.07		3,644.14 23,889.00
18-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25253	4,751.00		427.59	427.59		855.18 5,606.00
18-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25254	6,674.50		600.71	600.71		1,201.42 7,876.00
18-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25255	22,736.00		2,046.24	2,046.24		4,092.48 26,828.00
18-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25256	29,360.00		2,642.40	2,642.40		5,284.80 34,645.00
18-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25257	87,784.00		7,900.56	7,900.56		15,801.12 1,03,585.00
18-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25258	9,996.00		899.64	899.64		1,799.28 11,795.00
18-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25259	7,339.20		660.53	660.53		1,321.06 8,660.00
18-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25260	6,338.40		570.46	570.46		1,140.92 7,479.00
18-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25261	7,204.00		648.36	648.36		1,296.72 8,501.00
18-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25262	21,483.00		1,933.47	1,933.47		3,866.94 25,350.00
18-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25263	15,090.00		1,358.10	1,358.10		2,716.20 17,806.00
18-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25264	14,564.30		1,310.79	1,310.79		2,621.58 17,186.00
18-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25265	1,195.00		81.42	81.42		162.84 1,358.00
18-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25266	4,358.00		306.06	306.06		612.12 4,970.00
18-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25267	6,480.00		583.20	583.20		1,166.40 7,646.00
18-Aug-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	25268	14,820.00		984.60	984.60		1,969.20 16,789.00
18-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25269	17,340.35		1,560.63	1,560.63		3,121.26 20,462.00
19-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25270	49,786.33		4,480.77	4,480.77		8,961.54 58,748.00
19-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25271	53,100.00		4,779.00	4,779.00		9,558.00 62,658.00
19-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25272	7,946.00		715.14	715.14		1,430.28 9,381.00
19-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25273	8,164.00		734.76	734.76		1,469.52 9,633.00
19-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25274	25,020.60		2,251.85	2,251.85		4,503.70 29,524.00
19-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25275	12,511.80		1,126.06	1,126.06		2,252.12 14,764.00
19-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25276	1,980.00		178.20	178.20		356.40 2,336.00
19-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25277	8,630.00		776.70	776.70		1,553.40 10,183.00
19-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25278	1,728.00		155.52	155.52		311.04 2,039.00
19-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25279	4,270.00		384.30	384.30		768.60 5,039.00
19-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25280	19,165.25		1,724.87	1,724.87		3,449.74 22,615.00
19-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25281	4,751.00		427.59	427.59		855.18 5,606.00
19-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25282	12,900.00		1,161.00	1,161.00		2,322.00 15,222.00
20-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25283	4,340.00		390.60	390.60		781.20 5,121.00
20-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25284	13,829.53		1,244.66	1,244.66		2,489.32 16,319.00
20-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25285	10,443.00		939.87	939.87		1,879.74 12,323.00
20-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25286	23,327.00		2,099.43	2,099.43		4,198.86 27,526.00
20-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25287	370.00		33.30	33.30		66.60 437.00
20-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25288	550.00		49.50	49.50		99.00 649.00
20-Aug-22	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	25289	640.80		57.67	57.67		115.34 756.00
20-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25290	68,236.10		6,141.25	6,141.25		12,282.50 80,519.00
20-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25291	10,933.30		984.00	984.00		1,968.00 12,901.00
20-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25292	8,263.50		799.89	799.89		1,599.78 9,863.00
20-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25293	825.00		74.25	74.25		148.50 974.00
20-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25294	7,450.00		670.50	670.50		1,341.00 8,791.00
20-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25295	17,457.50		1,571.18	1,571.18		3,142.36 20,600.00
20-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25296	33,627.00		3,026.43	3,026.43		6,052.86 39,680.00
20-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25297	53,810.00		4,842.90	4,842.90		9,685.80 63,496.00
20-Aug-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	25298	7,030.00		632.70	632.70		1,265.40 8,295.00
22-Aug-22				25300	33,032.88		2,972.96	2,972.96		5,945.92 38,979.00

continued

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Inv Amount
22-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25301	3,160.00		284.40	284.40		568.80	3,729.00
22-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25302	5,300.00		477.00	477.00		954.00	6,254.00
22-Aug-22	MSUP-Dr.NRK Biotech Private Limited	36AAHCG4562D1ZP	Sales	25303	6,400.00		576.00	576.00		1,152.00	7,552.00
22-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25304	913.50		82.22	82.22		164.44	1,077.94
22-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25305	4,800.00		432.00	432.00		864.00	5,664.00
22-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25306	32,287.50		2,905.88	2,905.88		5,811.76	38,099.24
22-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25307	2,376.00		213.84	213.84		427.68	3,003.68
22-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25308	23,090.00		1,385.40	1,385.40		2,770.80	25,860.80
22-Aug-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	25309	2,772.00		166.32	166.32		332.64	3,104.64
22-Aug-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	25310	16,516.44		1,486.48	1,486.48		2,972.96	19,489.40
22-Aug-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	25311	16,516.44		1,486.48	1,486.48		2,972.96	19,489.40
22-Aug-22	MSUP-Silver Oak Villas LLP	36ACVFS7909P1ZV	Sales	25312	8,265.66		743.91	743.91		1,487.82	9,753.48
23-Aug-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ADBFS3288A2Z7	Sales	25313	69,169.28		6,225.24	6,225.24		12,450.48	81,620.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABLFM7631F1Z3	Credit Note	25314	9,877.32		888.96	888.96		1,777.92	11,655.24
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25335	(-2,250.00)		(-202.50)	(-202.50)		(-405.00)	(-2,655.00)
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25315	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25316	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25317	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25318	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25319	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25320	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25321	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25322	3,900.00		351.00	351.00		702.00	4,602.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25323	1,603.40		138.25	138.25		276.50	1,880.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25324	6,400.00		576.00	576.00		1,152.00	7,552.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25325	13,910.00		1,251.90	1,251.90		2,503.80	16,414.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25326	3,161.00		284.49	284.49		568.98	3,730.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25327	998.00		59.88	59.88		119.76	1,118.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25328	2,520.00		226.80	226.80		453.60	2,974.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25329	15,942.00		1,434.78	1,434.78		2,869.56	18,812.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25330	34,070.00		3,066.30	3,066.30		6,132.60	40,203.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25331	4,819.50		433.76	433.76		867.52	5,687.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25332	1,728.00		155.52	155.52		311.04	2,039.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25333	11,135.00		1,002.15	1,002.15		2,004.30	13,139.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25335	2,250.00		202.50	202.50		405.00	2,655.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25334	2,250.00		202.50	202.50		405.00	2,655.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25335A	1,391.25		108.88	108.88		217.76	1,609.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25336	96.00		8.64	8.64		17.28	995.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25337	11,632.00		1,046.88	1,046.88		2,093.76	13,726.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25338	24,473.00		2,202.57	2,202.57		4,405.14	28,878.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ABIFM1836H1Z7	Sales	25339	1,111.00		56.44	56.44		112.88	2,798.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36AAEFM1459R1ZP	Sales	25340	14,160.00		1,274.40	1,274.40		2,548.80	16,709.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36AAEFM1459R1ZP	Sales	25341	14,160.00		1,274.40	1,274.40		2,548.80	16,709.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36AAEFM1459R1ZP	Sales	25342	1,708.00		153.72	153.72		307.44	2,015.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36AAEFM1459R1ZP	Sales	25343	2,487.00		223.83	223.83		447.66	2,935.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36AAEFM1459R1ZP	Sales	25344	18,960.00		1,706.40	1,706.40		3,412.80	22,373.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36AAEFM1459R1ZP	Sales	25345	3,720.00		334.80	334.80		669.60	4,390.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36AAEFM1459R1ZP	Sales	25346	6,672.00		600.48	600.48		1,200.96	7,873.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36AAEFM1459R1ZP	Sales	25347	63,924.00		5,753.16	5,753.16		11,506.32	75,430.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36AAEFM1459R1ZP	Sales	25348	66,094.00		5,948.46	5,948.46		11,896.92	77,991.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36AAEFM1459R1ZP	Sales	25349	150.00		13.50	13.50		27.00	177.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25350	11,548.00		1,039.32	1,039.32		2,078.64	13,627.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25351	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25352	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25353	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25354	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25355	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25356	1,48,101.80		13,329.16	13,329.16		26,658.32	1,74,760.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25357	11,548.00		1,039.32	1,039.32		2,078.64	13,627.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25358	6,036.00		543.24	543.24		1,086.48	7,122.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25359	22,166.00		1,994.94	1,994.94		3,989.88	26,156.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25360	260.00		23.40	23.40		46.80	307.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25361	1,360.00		122.40	122.40		244.80	1,605.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25362	2,400.00		216.00	216.00		432.00	2,832.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25363	12,101.00		1,089.09	1,089.09		2,178.18	14,279.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25365	68,062.50		6,125.63	6,125.63		12,251.26	80,314.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25366	29,364.00		2,642.76	2,642.76		5,285.52	34,650.00
23-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25367	1,193.60		107.42	107.42		214.84	1,408.00

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Amount	Central Tax	State Tax	Cess	Total Tax	Inv
							Amount	Amount	Amount	Amount	Amount
24-Aug-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	25368	12,915.00		1,162.35	1,162.35		2,324.70	15,240.00
24-Aug-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	25369	9,600.00		864.00	864.00		1,728.00	11,328.00
24-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25370	26,925.00		1,615.50	1,615.50		3,231.00	30,156.00
24-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25364	34,162.00		3,074.58	3,074.58		6,149.16	40,311.16
24-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25371	8,500.00		212.50	212.50		425.00	8,925.00
24-Aug-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	25372	6,375.00		159.38	159.38		318.76	6,693.76
24-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	25373	5,200.00		468.00	468.00		936.00	6,136.00
24-Aug-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	25374	12,009.60		1,080.86	1,080.86		2,161.72	14,171.32
24-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAHCG4940K1ZC	Sales	25375	2,856.00		257.04	257.04		514.08	3,370.08
24-Aug-22	SUP-Modi Properties Pvt Ltd Mayflower Platinum	36AAEFM1459R1ZP	Sales	25376	2,060.00		185.40	185.40		370.80	2,431.00
24-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25377	9,865.00		887.85	887.85		1,775.70	11,640.70
24-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	25379	11,760.00		1,058.40	1,058.40		2,116.80	13,877.00
25-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25378	1,344.00		120.96	120.96		241.92	1,586.00
25-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25380	13,277.38		1,194.96	1,194.96		2,389.92	15,667.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25381	7,000.00		630.00	630.00		1,260.00	8,260.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25382	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25383	35,003.00		3,150.27	3,150.27		6,300.54	41,304.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25384	29,968.44		2,697.16	2,697.16		5,394.32	35,362.76
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25385	24,928.44		2,243.56	2,243.56		4,487.12	29,415.60
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25386	21,532.19		1,937.90	1,937.90		3,875.80	25,408.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25387	5,693.10		512.38	512.38		1,024.76	6,718.00
25-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25388	6,35,912.65		57,232.14	57,232.14		1,14,464.28	7,50,377.00
25-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25389	4,452.00		400.68	400.68		801.36	5,253.00
25-Aug-22	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	25390	28,768.95		2,589.21	2,589.21		5,178.42	33,947.00
25-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25391	13,792.80		1,241.35	1,241.35		2,482.70	16,276.00
25-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25392	6,137.00		552.33	552.33		1,104.66	7,242.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25393	1,477.00		132.93	132.93		265.86	1,743.00
25-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25394	60,634.00		5,457.06	5,457.06		10,914.12	71,548.00
25-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25395	14,885.30		1,339.68	1,339.68		2,679.36	17,565.00
25-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25396	16,097.00		1,388.61	1,388.61		2,777.22	18,874.00
25-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ADBFS3288A2Z7	Sales	25397	6,720.00		604.80	604.80		1,209.60	7,930.00
25-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25398	12,020.40		1,081.84	1,081.84		2,163.68	14,184.00
25-Aug-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	25399	41,069.00		3,696.21	3,696.21		7,392.42	48,461.00
25-Aug-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	25400	2,226.00		200.34	200.34		400.68	2,627.00
25-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	25401	13,310.00		1,197.90	1,197.90		2,395.80	15,706.00
25-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	25402	23,090.00		1,385.40	1,385.40		2,770.80	25,861.00
25-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	25403	7,140.00		642.60	642.60		1,285.20	8,425.00
25-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	25404	28,854.00		2,596.86	2,596.86		5,193.72	34,048.00
25-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	25405	25,585.00		2,302.65	2,302.65		4,605.30	30,190.00
25-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	25406	13,640.62		1,227.66	1,227.66		2,455.32	16,096.00
25-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	25407	18,015.69		1,621.41	1,621.41		3,242.82	21,259.00
25-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	25408	20,394.24		1,835.48	1,835.48		3,670.96	24,065.00
25-Aug-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	25409	9,888.36		889.95	889.95		1,779.90	11,668.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25410	8,238.56		741.47	741.47		1,482.94	9,722.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25411	10,020.04		901.80	901.80		1,803.60	11,824.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25412	41,013.45		3,691.21	3,691.21		7,382.42	48,396.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25413	41,013.45		3,691.21	3,691.21		7,382.42	48,396.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25414	9,938.00		894.42	894.42		1,788.84	11,727.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25415	486.00		43.74	43.74		87.48	573.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25416	440.00		39.60	39.60		79.20	519.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25417	7,425.00		668.25	668.25		1,336.50	8,762.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25418	7,425.00		668.25	668.25		1,336.50	8,762.00
25-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	25419	18,510.80		1,665.97	1,665.97		3,331.94	21,843.00
25-Aug-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	25420	17,577.50		1,581.98	1,581.98		3,163.96	20,741.00
25-Aug-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	25421	48,431.88		4,358.87	4,358.87		8,717.74	57,150.00
25-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25422	59,593.86		5,363.45	5,363.45		10,726.90	70,321.00
25-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25423	8,076.00		726.84	726.84		1,453.68	9,530.00
25-Aug-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	25424	55,268.00		4,974.12	4,974.12		9,948.24	65,216.00
25-Aug-22	MSUP-Mehta & Modi Realty Kowkool LLP	36ABLFM7631F1Z3	Sales	25425	78,200.66		7,038.06	7,038.06		14,076.12	92,277.00
25-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25426	48,240.00		4,341.60	4,341.60		8,683.20	56,923.00
25-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25427	30,944.00		1,193.37	1,193.37		2,386.74	15,646.00
25-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25428	77,360.00		2,784.96	2,784.96		5,569.92	36,514.00
25-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25429	35,400.00		6,962.40	6,962.40		13,924.80	91,285.00
25-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25430	7,177.01		3,186.00	3,186.00		6,372.00	41,772.00
25-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25431	24,560.00		645.93	645.93		1,291.86	8,469.00
25-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25432	16,317.70		2,210.40	2,210.40		4,420.80	28,981.00
25-Aug-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	25433	1,113.00		1,468.59	1,468.59		2,937.18	19,255.00
							100.17	100.17		200.34	1,313.00

GSTR1 Monthly Statement

Company Name		Summit Sales LLP							
Project name									
For month of		Aug-22							
S. No.	Item	Formula	Taxable Value	IGST	P	Q	R	SGST	S=P+Q+R
A	ITC available from earlier periods		-	-	-	1,31,300	1,31,300	1,31,300	2,62,599
B	ITC being claimed for current period		1,00,94,022	2,575	-	9,35,188	9,35,188	9,35,188	18,72,951
C	ITC (Ineligible)		-	-	-	-	-	-	-
D	ITC for RCM - current period		31,908	-	-	2,872	2,872	2,872	5,743
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,01,25,930	2,575	-	10,69,359	10,69,359	10,69,359	21,41,293
G	Outward taxable suppliers B2C		43,861	-	-	3,948	3,948	3,948	7,895
H	Outward taxable suppliers B2B		1,18,48,671	-	-	10,86,259	10,86,259	10,86,259	21,72,517
I	Net Tax Payable (without RCM)	G+H-F		-	-	20,847	20,847	20,847	39,119
J	RCM tax payable (in cash)		31,908	-	-	2,872	2,872	2,872	5,743
K	Total Tax payable	I+J		-	-	23,719	23,719	23,719	47,437
L	Outward exempt supplies		14,859						-
M	ITC available for next month	F-G-H		2,575	-	-	-	-	-
N	ITC available on portal			-	-	-	-	-	-
	Payment details								
	Challan No								
	Amount paid								
	Approved	Accountant	Manager						
	Sign					Consultant			MD
	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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Vouchers of : Purchase Taxable

1-Aug-22 to 31-Aug-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrate Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
11-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11003122-23	PS22-23382	1-Aug-22	4,260.20		383.42	383.42		766.84
11-Aug-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PUR1AUG11004122-23	1571	1-Aug-22	1,21,877.60		17,062.86	17,062.86		34,125.72
11-Aug-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PUR1AUG11005122-23	SA22-23050	21-Jul-22	4,800.00		432.00	432.00		864.00
13-Aug-22	SUP-Radiant Consumer Appliances Pvt Ltd	36AAECR8516M1ZW	Purchase	PUR1AUG11006122-23	133979	30-Jul-22	5,888.10		529.93	529.93		1,059.86
16-Aug-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR1AUG11007122-23	1673	2-Aug-22	10,440.00		939.60	939.60		1,879.20
16-Aug-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR1AUG11008122-23	2022-23175	2-Aug-22	2,640.00		237.60	237.60		475.20
16-Aug-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR1AUG11009122-23	2022-23176	2-Aug-22	7,875.00		708.75	708.75		1,417.50
16-Aug-22	SUP-Veda Distribution Pvt Ltd	36AAFCV1274R1ZO	Purchase	PUR1AUG11010122-23	TS0223023	6-Aug-22	18,500.00		1,665.00	1,665.00		3,330.00
16-Aug-22	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PUR1AUG11011122-23	2352	8-Aug-22	15,811.20		1,423.01	1,423.01		2,846.02
16-Aug-22	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PUR1AUG11012122-23	VE22-23111	8-Aug-22	30,000.00		2,700.00	2,700.00		5,400.00
16-Aug-22	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR1AUG11013122-23	13979	1-Aug-22	96,610.17		8,694.92	8,694.92		17,389.84
16-Aug-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR1AUG11014122-23	GP22-23219	3-Aug-22	19,600.00		1,764.00	1,764.00		3,528.00
16-Aug-22	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PUR1AUG11015122-23	2967	8-Aug-22	27,560.00		2,480.40	2,480.40		4,960.80
16-Aug-22	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PUR1AUG11016122-23	2966	8-Aug-22	1,60,680.00		14,461.20	14,461.20		28,922.40
17-Aug-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Credit Note	25238			26,400.00		2,376.00	2,376.00		4,752.00
18-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11017122-23	PS22-23391	3-Aug-22	1,41,654.24		12,748.88	12,748.88		25,497.76
18-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11018122-23	PS22-23392	3-Aug-22	45,000.00		4,050.00	4,050.00		8,100.00
18-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11019122-23	PS22-23411	8-Aug-22	45,000.00		4,050.00	4,050.00		8,100.00
18-Aug-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR1AUG11020122-23	259	5-Aug-22	21,000.00		1,890.00	1,890.00		3,780.00
18-Aug-22	SUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Purchase	PUR1AUG11021122-23	1018	9-Aug-22	19,264.00		1,733.76	1,733.76		3,467.52
18-Aug-22	SUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Purchase	PUR1AUG11022122-23	1019	9-Aug-22	26,399.00		2,375.91	2,375.91		4,751.82
18-Aug-22	SUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Purchase	PUR1AUG11023122-23	1021	9-Aug-22	11,600.00		1,044.00	1,044.00		2,088.00
18-Aug-22	SUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Purchase	PUR1AUG11024122-23	1017	9-Aug-22	40,197.50		3,617.78	3,617.78		7,235.56
18-Aug-22	SUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Purchase	PUR1AUG11025122-23	1020	9-Aug-22	56,034.00		5,043.06	5,043.06		10,086.12
18-Aug-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PUR1AUG11026122-23	90	8-Aug-22	12,250.00		735.00	735.00		1,470.00
18-Aug-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PUR1AUG11027122-23	96	9-Aug-22	6,312.00		568.08	568.08		1,136.16
18-Aug-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PUR1AUG11028122-23	95	9-Aug-22	14,020.00		1,043.40	1,043.40		2,086.80
18-Aug-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PUR1AUG11029122-23	94	9-Aug-22	15,380.00		1,016.70	1,016.70		2,033.40
18-Aug-22	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PUR1AUG11030122-23	SIGT-443	5-Aug-22	30,093.22		2,708.39	2,708.39		5,416.78
18-Aug-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR1AUG11031122-23	258	5-Aug-22	27,200.00		2,448.00	2,448.00		4,896.00
18-Aug-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR1AUG11032122-23	1695	3-Aug-22	52,170.00		4,695.30	4,695.30		9,390.60
18-Aug-22	SUP-Saya Suresh Gunny Merchant	36BERPS5253M1ZM	Purchase	PUR1AUG11033122-23	448	3-Aug-22	16,000.00		400.00	400.00		800.00
18-Aug-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR1AUG11034122-23	115	4-Aug-22	17,850.00		1,606.50	1,606.50		3,213.00
18-Aug-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR1AUG11035122-23	114	3-Aug-22	30,300.00		2,727.00	2,727.00		5,454.00
18-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11036122-23	PS22-23395	3-Aug-22	39,676.00		3,570.84	3,570.84		7,141.68
18-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11037122-23	PS22-23394	3-Aug-22	6,264.00		563.76	563.76		1,127.52
18-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11038122-23	PS22-23393	3-Aug-22	4,998.00		449.82	449.82		899.64
18-Aug-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR1AUG11039122-23	221	4-Aug-22	8,500.00		765.00	765.00		1,530.00
18-Aug-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR1AUG11040122-23	2022-23188	6-Aug-22	6,450.00		580.50	580.50		1,161.00
18-Aug-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR1AUG11041122-23	2057	2-Aug-22	4,075.00		366.75	366.75		733.50
18-Aug-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PUR1AUG11042122-23	SE22-23173	11-Aug-22	2,700.00		243.00	243.00		486.00
18-Aug-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PUR1AUG11043122-23	SE22-23174	11-Aug-22	2,700.00		243.00	243.00		486.00
18-Aug-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PUR1AUG11044122-23	SE22-23174	11-Aug-22	50,248.00		4,522.32	4,522.32		9,044.64
18-Aug-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PUR1AUG11045122-23	SE22-23172	11-Aug-22	1,550.00		38.75	38.75		77.50
18-Aug-22	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR1AUG11046122-23	033	4-Aug-22	2,80,644.00		25,257.96	25,257.96		50,515.92
19-Aug-22	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR1AUG11047122-23	2284	9-Aug-22	10,338.75		930.49	930.49		1,860.98
19-Aug-22	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR1AUG11048122-23	2285	9-Aug-22	30,571.95		2,751.48	2,751.48		5,502.96
19-Aug-22	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR1AUG11049122-23	2327	11-Aug-22	31,440.60		2,829.65	2,829.65		5,659.30
19-Aug-22	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR1AUG11050122-23	2326	11-Aug-22	82,084.16		7,387.57	7,387.57		14,775.14
19-Aug-22	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR1AUG11051122-23	2283	9-Aug-22	38,330.04		3,449.70	3,449.70		6,899.40
19-Aug-22	SUP- Niki Doors	36AAMPJ0229L1ZL	Purchase	PUR1AUG11052122-23	324	12-Aug-22	1,53,750.00		13,837.50	13,837.50		27,675.00
19-Aug-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PUR1AUG11053122-23	582	8-Aug-22	9,800.00		588.00	588.00		1,176.00
23-Aug-22	SUP-SVR Telecom Services	36AD1PV3204E1ZP	Purchase	PUR1AUG11054122-23	SI-3545	11-Aug-22	78,813.30		7,093.20	7,093.20		14,186.40
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11055122-23	HY22ARS1541	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11056122-23	HY22ARS1540	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11057122-23	HY22ARS1539	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11058122-23	HY22ARS1538	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11059122-23	HY22ARS1537	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11060122-23	HY22ARS1536	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11061122-23	HY22ARS1535	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11062122-23	HY22ARS1534	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11063122-23	HY22ARS1533	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11064122-23	HY22ARS1532	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11065122-23	HY22ARS1531	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11066122-23	HY22ARS1530	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11067122-23	HY22ARS1529	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42

continued ...

Secunderabad

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Vouchers of : **Purchase Taxable**

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Date Particulars		GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Invoice Amount	Taxable Amount	Eligible Integra-	Eligible Central	Eligible State	Eligible Cess	Total
									Tax Amount	Tax Amount	Tax Amount	Amount	le Tax Amount
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11068122-23	1HY2ZAR51515	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11069122-23	1HY2ZAR51466	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11070122-23	1HY2ZAR51467	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1107122-23	1HY2ZAR51529	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1107222-23	1HY2ZAR51510	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11073122-23	1HY2ZAR51512	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11074122-23	1HY2ZAR51514	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1107522-23	1HY2ZAR51508	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11076122-23	1HY2ZAR51500	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11077122-23	1HY2ZAR51506	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11078122-23	1HY2ZAR51501	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11079122-23	1HY2ZAR51502	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11080122-23	1HY2ZAR51502	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11081122-23	1HY2ZAR51531	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11082122-23	1HY2ZAR51505	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11083122-23	1HY2ZAR51505	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11084122-23	1HY2ZAR51504	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11085122-23	1HY2ZAR51502	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11086122-23	1HY2ZAR51505	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11087122-23	1HY2ZAR51504	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11088122-23	1HY2ZAR51505	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11089122-23	1HY2ZAR51506	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11090122-23	1HY2ZAR51507	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11091122-23	1HY2ZAR51508	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11092122-23	1HY2ZAR51504	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11093122-23	1HY2ZAR51505	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11094122-23	1HY2ZAR51503	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11095122-23	1HY2ZAR51504	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11096122-23	1HY2ZAR51505	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11097122-23	1HY2ZAR51506	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11098122-23	1HY2ZAR51507	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11099122-23	1HY2ZAR51503	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11100122-23	1HY2ZAR51509	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11101122-23	1HY2ZAR51500	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11102122-23	1HY2ZAR51500	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11103122-23	1HY2ZAR51500	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11104122-23	1HY2ZAR51507	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11105122-23	1HY2ZAR51506	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11106122-23	1HY2ZAR51507	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11107122-23	1HY2ZAR51505	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11108122-23	1HY2ZAR51506	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11109122-23	1HY2ZAR51509	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11110122-23	1HY2ZAR51506	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11111122-23	1HY2ZAR51507	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11112122-23	1HY2ZAR51508	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11113122-23	1HY2ZAR51509	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR1AUG11114122-23	1M72-23061	24-Jun-22	1,80,211.99			16,219.08	16,219.08		32,438.16
24-Aug-22	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR1AUG11115122-23	1M72-23226	26-Apr-22	5,16,772.93			46,509.56	46,509.56		93,019.12
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11116122-23	1HY2ZAR51500	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11117122-23	1HY2ZAR51501	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11118122-23	1HY2ZAR51503	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11119122-23	1HY2ZAR51502	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11120122-23	1HY2ZAR51501	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11121122-23	1HY2ZAR51500	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11122122-23	1HY2ZAR51509	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11123122-23	1HY2ZAR51508	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11124122-23	1HY2ZAR51507	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11125122-23	1HY2ZAR51506	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11126122-23	1HY2ZAR51502	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11127122-23	1HY2ZAR51503	6-May-22	28,474.60			2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11128122-23	1HY2ZAR51502	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11129122-23	1HY2ZAR51501	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11130122-23	1HY2ZAR51500	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11131122-23	1HY2ZAR51509	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11132122-23	1HY2ZAR51508	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG11133122-23	1HY2ZAR51507	6-May-22	29,067.78			2,616.10	2,616.10		5,232.20

continued ...

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

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Vouchers of : Purchase Taxable

1-Aug-22 to 31-Aug-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrate- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1134122-23	2HY22ARSG046	6-May-22	29,067.78		2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1135122-23	2HY22ARSG045	6-May-22	29,067.78		2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1136122-23	2HY22ARSG044	6-May-22	29,067.78		2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1137122-23	2HY22ARSG043	6-May-22	29,067.78		2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1138122-23	2HY22ARSG042	6-May-22	29,067.78		2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1139122-23	2HY22ARSG041	6-May-22	29,067.78		2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1140122-23	2HY22ARSG040	6-May-22	29,067.78		2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1141122-23	2HY22ARSG039	6-May-22	29,067.78		2,616.10	2,616.10		5,232.20
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1142122-23	2HY22ARSG038	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1143122-23	2HY22ARSG037	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1144122-23	2HY22ARSG036	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1145122-23	2HY22ARSG035	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1146122-23	2HY22ARSG034	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1147122-23	2HY22ARSG033	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1148122-23	2HY22ARSG032	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1149122-23	2HY22ARSG031	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1150122-23	2HY22ARSG030	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1151122-23	2HY22ARSG029	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1152122-23	2HY22ARSG028	6-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1153122-23	2HY22ARSG027	7-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1154122-23	2HY22ARSG026	7-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1155122-23	2HY22ARSG025	7-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1156122-23	2HY22ARSG024	7-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1157122-23	2HY22ARSG023	7-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1158122-23	2HY22ARSG022	7-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1159122-23	2HY22ARSG021	7-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1160122-23	2HY22ARSG020	7-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1161122-23	2HY22ARSG019	7-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1162122-23	2HY22ARSG018	7-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1163122-23	2HY22ARSG017	7-May-22	28,474.60		2,562.71	2,562.71		5,125.42
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1164122-23	2HY22ARSG016	9-May-22	30,508.50		2,745.77	2,745.77		5,491.54
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1165122-23	2HY22ARSG015	9-May-22	20,339.00		1,830.51	1,830.51		3,661.02
24-Aug-22	SUP-RDC Concrete (India) Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR1AUG1166122-23	2HY22ARSG014	9-May-22	14,237.30		1,281.36	1,281.36		2,562.72
25-Aug-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR1AUG1167122-23	220	4-Aug-22	1,800.00		45.00	45.00		90.00
26-Aug-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Credit Note	25308			23,090.00		1,385.40	1,385.40		2,770.80
26-Aug-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Credit Note	25418			7,425.00		668.25	668.25		1,336.50
26-Aug-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PUR1AUG1168122-23	2022-230615	18-Aug-22	2,500.00		225.00	225.00		450.00
26-Aug-22	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PUR1AUG1169122-23	2292	13-Aug-22	18,631.20		1,676.81	1,676.81		3,353.62
26-Aug-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PUR1AUG1170122-23	99	18-Aug-22	5,100.00		306.00	306.00		612.00
26-Aug-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR1AUG1171122-23	2022-23109	17-Aug-22	2,400.00		216.00	216.00		432.00
26-Aug-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR1AUG1172122-23	2022-23108	17-Aug-22	4,000.00		360.00	360.00		720.00
26-Aug-22	SUP - Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PUR1AUG1173122-23	83	20-Aug-22	23,200.00		2,088.00	2,088.00		4,176.00
26-Aug-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR1AUG1174122-23	417	11-Aug-22	22,271.10		2,004.40	2,004.40		4,008.80
26-Aug-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR1AUG1175122-23	292	19-Aug-22	27,200.00		2,448.00	2,448.00		4,896.00
26-Aug-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR1AUG1176122-23	283	16-Aug-22	3,000.00		270.00	270.00		540.00
26-Aug-22	SUP-Veda Distribution Pvt Ltd	36AACFV1274R1Z0	Purchase	PUR1AUG1177122-23	200016043	18-Aug-22	18,500.00		1,665.00	1,665.00		3,330.00
26-Aug-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR1AUG1178122-23	2073	17-Aug-22	2,200.00		198.00	198.00		396.00
26-Aug-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR1AUG1179122-23	2072	17-Aug-22	11,000.00		990.00	990.00		1,980.00
26-Aug-22	SUP-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PUR1AUG1180122-23	645	13-Aug-22	13,230.00		1,190.70	1,190.70		2,381.40
26-Aug-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR1AUG1181122-23	GP22-230245	20-Aug-22	19,600.00		1,764.00	1,764.00		3,528.00
26-Aug-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR1AUG1182122-23	GP22-230244	20-Aug-22	15,500.00		1,395.00	1,395.00		2,790.00
26-Aug-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR1AUG1183122-23	2074	20-Aug-22	1,87,750.00		10,518.75	10,518.75		21,037.50
26-Aug-22	SUP-Shweta Computers	36ACUFS2935A1Z2	Purchase	PUR1AUG1184122-23	00016043	18-Aug-22	1,61,016.94		14,491.52	14,491.52		28,983.04
27-Aug-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PUR1AUG1185122-23	102	23-Aug-22	3,450.00		310.50	310.50		621.00
27-Aug-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PUR1AUG1186122-23	632	24-Aug-22	6,930.00		623.70	623.70		1,247.40
29-Aug-22	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR1AUG1187122-23	INV22-2306	23-Aug-22	6,35,913.75		57,232.24	57,232.24		1,14,464.48
30-Aug-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR1AUG1188122-23	1672	2-Aug-22	10,250.00		922.50	922.50		1,845.00
30-Aug-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR1AUG1189122-23	1845	16-Aug-22	1,01,730.00		9,155.70	9,155.70		18,311.40
30-Aug-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR1AUG1190122-23	1846	16-Aug-22	12,480.00		1,123.20	1,123.20		2,246.40
30-Aug-22	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PUR1AUG1191122-23	15	12-Aug-22	18,000.00		1,620.00	1,620.00		3,240.00
30-Aug-22	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PUR1AUG1192122-23	VE22-23058	16-Aug-22	15,000.00		1,350.00	1,350.00		2,700.00
30-Aug-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR1AUG1193122-23	131	18-Aug-22	9,000.00		810.00	810.00		1,620.00
30-Aug-22	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PUR1AUG1194122-23	2291	13-Aug-22	3,04,753.20		27,427.79	27,427.79		54,855.58
30-Aug-22	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PUR1AUG1195122-23	2293	13-Aug-22	4,17,205.80		37,548.52	37,548.52		75,097.04
30-Aug-22	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PUR1AUG1196122-23	2294	13-Aug-22	23,887.44		2,149.87	2,149.87		4,299.74
30-Aug-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR1AUG1197122-23	2401	6-Aug-22	555.00		49.95	49.95		99.90

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M G Road, Ranigunj

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
30-Aug-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR1AUG11198122-23	2402	6-Aug-22	2,230.00		200.70	200.70		401.40
30-Aug-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR1AUG11199122-23	2411	17-Aug-22	555.00		49.95	49.95		99.90
30-Aug-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PUR1AUG11200122-23	SE22-231889	23-Aug-22	19,446.00		1,750.14	1,750.14		3,500.28
30-Aug-22	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR1AUG11201122-23	2519	24-Aug-22	15,720.00		1,414.80	1,414.80		2,829.60
30-Aug-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PUR1AUG11202122-23	SE22-231901	23-Aug-22	1,59,054.00		14,314.86	14,314.86		28,629.72
30-Aug-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR1AUG11203122-23	2410	17-Aug-22	555.00		49.95	49.95		99.90
30-Aug-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR1AUG11204122-23	2406	11-Aug-22	230.00		20.70	20.70		41.40
30-Aug-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PUR1AUG11205122-23	SE22-231185	2-Jul-22	20,026.00		1,802.34	1,802.34		3,604.68
30-Aug-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PUR1AUG11206122-23	SE22-231224	4-Jul-22	3,960.00		356.40	356.40		712.80
30-Aug-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PUR1AUG11207122-23	100	19-Aug-22	14,370.00		1,293.30	1,293.30		2,586.60
30-Aug-22	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PUR1AUG11208122-23	VE22-232774	23-Aug-22	15,000.00		1,350.00	1,350.00		2,700.00
30-Aug-22	SUP-Shivam Computers	36ADVPM6562B1Z8	Purchase	PUR1AUG11209122-23	G-5233	24-Aug-22	39,406.77		3,546.61	3,546.61		7,093.22
30-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11210122-23	PS22-231451	18-Aug-22	38,231.55		3,440.84	3,440.84		6,881.68
31-Aug-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR1AUG11211122-23	EE22-231138	25-Jun-22	8,355.00		751.95	751.95		1,503.90
31-Aug-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR1AUG11212122-23	EE22-231144	30-Jun-22	1,750.00		157.50	157.50		315.00
31-Aug-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR1AUG11213122-23	1978	25-Aug-22	24,630.00		2,216.70	2,216.70		4,433.40
31-Aug-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR1AUG11214122-23	EE22-231211	24-Aug-22	13,368.00		1,203.12	1,203.12		2,406.24
31-Aug-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PUR1AUG11215122-23	284	27-Jul-22	5,550.00		499.50	499.50		999.00
31-Aug-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR1AUG11216122-23	209	22-Aug-22	3,300.00		297.00	297.00		594.00
31-Aug-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR1AUG11217122-23	2022-232008	22-Aug-22	9,400.00		846.00	846.00		1,692.00
31-Aug-22	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PUR1AUG11218122-23	3407	25-Aug-22	55,120.00		4,960.80	4,960.80		9,921.60
31-Aug-22	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PUR1AUG11219122-23	3771	16-Aug-22	26,500.00		2,385.00	2,385.00		4,770.00
31-Aug-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR1AUG11220122-23	2076	22-Aug-22	22,500.00		562.50	562.50		1,125.00
31-Aug-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR1AUG11221122-23	230	22-Aug-22	18,144.00		1,632.96	1,632.96		3,265.92
31-Aug-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR1AUG11222122-23	231	22-Aug-22	4,250.00		382.50	382.50		765.00
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11223122-23	PS22-231461	20-Aug-22	4,200.00		378.00	378.00		756.00
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11224122-23	PS22-231460	20-Aug-22	6,048.00		544.32	544.32		1,088.64
31-Aug-22	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR1AUG11225122-23	2520	24-Aug-22	70,598.73		6,353.89	6,353.89		12,707.78
31-Aug-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR1AUG11226122-23	295	23-Aug-22	5,350.00		749.00	749.00		1,498.00
31-Aug-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR1AUG11227122-23	294	22-Aug-22	26,250.00		2,362.50	2,362.50		4,725.00
31-Aug-22	SUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Purchase	PUR1AUG11230122-23	1027	25-Aug-22	4,212.12		379.09	379.09		758.18
31-Aug-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PUR1AUG11231122-23	053	29-Jan-22	1,17,190.00		16,406.60	16,406.60		32,813.20
31-Aug-22	SUP-S.A.Sports	36AAGFS2959C1Z5	Purchase	PUR1AUG11232122-23	4115	28-Mar-22	1,29,796.00		9,827.76	9,827.76		19,655.52
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11233122-23	PS-22-231462	26-Aug-22	3,051.36		274.62	274.62		549.24
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11234122-23	PS22-231462	20-Aug-22	5,675.20		510.77	510.77		1,021.54
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11235122-23	PS22-231462	18-Aug-22	29,103.82		2,619.34	2,619.34		5,238.68
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11236122-23	PS22-231466	29-Aug-22	17,374.00		1,563.66	1,563.66		3,127.32
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11237122-23	PS22-231469	29-Aug-22	15,288.00		1,375.92	1,375.92		2,751.84
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11238122-23	PS22-231464	26-Aug-22	73,957.45		6,656.17	6,656.17		13,312.34
31-Aug-22	SUP-Shri Ganesh Pumps & Machinery Centre	36AAHFS8926L1ZI	Purchase	PUR1AUG11239122-23	C1727	29-Aug-22	40,092.80		3,608.35	3,608.35		7,216.70
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11240122-23	PS22-231483	26-Aug-22	1,55,601.90		14,004.17	14,004.17		28,008.34
31-Aug-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR1AUG11241122-23	SAU22-230858	25-Aug-22	4,55,553.70		40,999.83	40,999.83		81,999.66
31-Aug-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR1AUG11242122-23	309	27-Aug-22	38,675.00		3,614.50	3,614.50		7,229.00
31-Aug-22	SUP - Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PUR1AUG11243122-23	069	25-Aug-22	34,400.00		3,096.00	3,096.00		6,192.00
31-Aug-22	SUP-Sathyavarapu Hardwares.	36BCBPS4784B1ZJ	Purchase	PUR1AUG11245122-23	688	23-Aug-22	13,960.00		1,256.40	1,256.40		2,512.80
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11246122-23	PS22-231487	29-Aug-22	4,998.00		449.82	449.82		899.64
31-Aug-22	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PUR1AUG11247122-23	HY08-181077	9-Aug-22	5,845.76		526.12	526.12		1,052.24
31-Aug-22	Sup - Ozean World 36	36DARPM6290L1ZT	Purchase	PUR1AUG11250122-23	HY03-4319	11-Aug-22	2,535.59		228.20	228.20		456.40
31-Aug-22	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR1AUG11256122-23	188	25-Aug-22	2,80,000.00		25,200.00	25,200.00		50,400.00
31-Aug-22	SUP -Techno Architectural Solution	36AQSPA7314H1ZS	Purchase	PUR1AUG11257122-23	215	30-Aug-22	45,200.00		4,068.00	4,068.00		8,136.00
31-Aug-22	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PUR1AUG11258122-23	2488	29-Aug-22	3,77,781.60		34,000.34	34,000.34		68,000.68
31-Aug-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR1AUG11259122-23	1976	25-Aug-22	1,09,852.50		9,886.73	9,886.73		19,773.46
31-Aug-22	SUP -Techno Architectural Solution	36AQSPA7314H1ZS	Purchase	PUR1AUG11260122-23	197	17-Aug-22	61,136.00		5,502.24	5,502.24		11,004.48
31-Aug-22	SUP-Sathyavarapu Hardwares.	36BCBPS4784B1ZJ	Purchase	PUR1AUG11261122-23	734	30-Aug-22	4,375.00		393.75	393.75		787.50
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11262122-23	PS22-231493	30-Aug-22	66,613.15		5,995.18	5,995.18		11,990.36
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11263122-23	PS22-231481	26-Aug-22	4,043.92		363.95	363.95		727.90
31-Aug-22	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PUR1AUG11264122-23	2489	29-Aug-22	71,197.80		6,407.80	6,407.80		12,815.60
31-Aug-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR1AUG11265122-23	48	26-Aug-22	75,340.00		6,780.60	6,780.60		13,561.20
31-Aug-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR1AUG11266122-23	Gp22-232065	30-Aug-22	15,500.00		1,395.00	1,395.00		2,790.00
31-Aug-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR1AUG11267122-23	2022-232224	30-Aug-22	8,500.00		765.00	765.00		1,530.00
31-Aug-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR1AUG11268122-23	Gp22-232064	30-Aug-22	19,600.00		1,764.00	1,764.00		3,528.00
31-Aug-22	SUP- Deccan Agencies	36AJKPM5766G1ZS	Purchase	PUR1AUG11269122-23	1119	8-Aug-22	28,044.70		2,233.40	2,233.40		4,466.80
31-Aug-22	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR1AUG11270122-23	INV22-23369	24-Jun-22	13,09,550.17		1,17,859.52	1,17,859.52		2,35,719.04
31-Aug-22	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR1AUG11271122-23	INV22-23365	6-Jul-22	8,79,822.63		79,184.04	79,184.04		1,58,368.08
31-Aug-22	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR1AUG11272122-23	INV22-23321	20-Apr-22	1,25,393.59		11,285.42	11,285.42		22,570.84
31-Aug-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR1AUG11273122-23	2420	29-Aug-22	460.00		41.40	41.40		82.80

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M G Road, Ranigunj
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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-Aug-22	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR1AUG11274122-23	2632	31-Aug-22	45,189.79		4,067.08	4,067.08		8,134.16
31-Aug-22	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR1AUG11275122-23	2515	24-Aug-22	59,151.89		5,323.67	5,323.67		10,647.34
31-Aug-22	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR1AUG11276122-23	191	30-Aug-22	10,800.00		972.00	972.00		1,944.00
31-Aug-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR1AUG11277122-23	216	29-Jul-22	3,150.00		78.75	78.75		157.50
31-Aug-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR1AUG11278122-23	314	29-Aug-22	1,500.00		135.00	135.00		270.00
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11279122-23	PS/22-23/494	30-Aug-22	57,297.38		5,156.76	5,156.76		10,313.52
31-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR1AUG11280122-23	PS/22-23/488	29-Aug-22	13,940.00		1,254.60	1,254.60		2,509.20
31-Aug-22	SUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Purchase	PUR1AUG11281122-23	1024	22-Aug-22	1,51,466.10		13,631.95	13,631.95		27,263.90
31-Aug-22	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR1AUG11282122-23	INV/22-23/70	11-Jul-22	13,69,080.99		1,23,217.29	1,23,217.29		2,46,434.58
31-Aug-22	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR1AUG11283122-23	INV/22-23/82	28-Jul-22	87,260.55		7,853.45	7,853.45		15,706.90
31-Aug-22	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR1AUG11284122-23	INV/22-23/86	6-Aug-22	12,33,029.46		1,10,972.65	1,10,972.65		2,21,945.30
31-Aug-22	Sup-Leela Steel Railing & Furniture	36CRBPB0826R1ZO	Purchase	PUR1AUG11285122-23	80	17-Jun-22	98,592.00		8,873.28	8,873.28		17,746.56
31-Aug-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PUR1AUG11286122-23	1833	26-Aug-22	1,17,190.00		16,406.60	16,406.60		32,813.20
31-Aug-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PUR1AUG11287122-23	1886	29-Aug-22	1,23,094.40		17,233.22	17,233.22		34,466.44
31-Aug-22	SUP-SVR Telecom Services	36AD1PV3204E1ZP	Purchase	PUR1AUG11288122-23	SI-3561	29-Aug-22	1,906.80		171.61	171.61		343.22
31-Aug-22	SUP-SVR Telecom Services	36AD1PV3204E1ZP	Purchase	PUR1AUG11289122-23	SI-3587	12-Aug-22	84,534.00		7,608.06	7,608.06		15,216.12
31-Aug-22	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR1AUG11290122-23	2634	31-Aug-22	90,847.00		8,176.23	8,176.23		16,352.46
31-Aug-22	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR1AUG11291122-23	2633	31-Aug-22	73,490.43		6,614.14	6,614.14		13,228.28
Grand Total							1,68,64,157.38		15,28,601.35	15,28,601.35		30,57,202.70

Summit Sales LLP

Particulars	GSTIN: * 36ACQFS2044C1Z7				36-Telangana	
	Taxable Value	IGST	CGST	SGST	Cess	
OUTPUT						
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)						
(b) Outward taxable supplies (zero rated)	1,52,81,787	-	13,95,239	13,95,239	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	31,908	-	2,872	2,872	-	-
(e) Non-GST outward supplies	-	-	-	-	-	-
Total Output	1,53,13,695	-	13,98,111	13,98,111	-	-
INPUT						
(A) ITC Available (whether in full or part)						
(1) Import of goods	-	-	-	-	-	-
(2) Import of services	-	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-	-
(4) Inward supplies from ISD	31,908	-	2,872	2,872	-	-
(5) All other ITC	-	-	-	-	-	-
(B) ITC Reversed	1,06,56,454	4,515	9,68,962	9,68,962	-	-
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-	-
(2) Others	13,004	-	1,539	1,539	-	-
(C) Net ITC Available (A) - (B)	8,318	1,497	-	-	-	-
(D) Ineligible ITC	1,06,67,041	3,018	9,70,294	9,70,294	-	-
(1) As per section 17(5)	-	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-	-
Opening Credit Clf	-	-	-	-	-	-
Net Payable/(Credit C/f)	-	-	2,64,601	-	2,804	2,804
Liability Payable in Cash	-	-	1,60,197	4,27,816	-	2,804
RCM Payable in Cash	-	-	1,61,706	4,26,307	-	-
Interest on Net Liability for previous Month*	-	-	-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*	-	-	-	-	-	-
Total Payable	-	-	-	-	-	-
Closing Credit C/f	-	-	1,61,706	4,26,307	-	-

Other Remarks if Any

#N/A

Return Period	
Due Date	Aug-22
Date of Filing	20-09-2022
Delay in Filing	00-01-1900
	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	August

1	GSTIN		36ACQFS204C1Z7
2	Legal name of the registered person		SUMMIT SALES LLP
	Trade name if any		SUMMIT SALES LLP
	ARN		
	ARN date		

[illegible]

Description		No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total		1	Net Value	2,42,850.66	0.00	21,856.56	21,856.56	0.00
8 - Nil rated, exempted and non GST outward supplies								
Total				0.00				
- Nil				0.00				
- Exempted				0.00				
- Non-GST				0.00				
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular								
Amended amount - Total		0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)				0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge								
Amended amount - Total		0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)				0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)								
Amended amount - Total		0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)				0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)								
Amended amount - Total		0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total				0.00	0.00			0.00
- EXPWP		0	Invoice	0.00	0.00			0.00
- EXPWOP		0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)								
Amended amount - Total		0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total				0.00	0.00			0.00
- SEZWP		0	Invoice	0.00	0.00			0.00
- SEZWOP		0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)								
Amended amount - Total		0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)				0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR								

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C - DE							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C - DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	33	NA	1,47,15,045.31	0.00	13,44,232.29	13,44,232.29	0.00
13 - Documents issued							
Net issued documents	684	All Documents					
Total Liability (Outward supplies other than Reverse charge)							
			1,46,81,220.31	0.00	13,41,188.05	13,41,188.05	0.00

Summit Sales LLP

Table Wise

*GSTR 1 - Period: Aug-22

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,44,38,370	-	13,19,331	13,19,331	-	26,38,663
B2B Y	-	-	-	-	-	-
Total B2B	1,44,38,370	-	13,19,331	13,19,331	-	26,38,663
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	2,42,851	-	21,857	21,857	-	43,713
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	1,46,81,220	-	13,41,188	13,41,188	-	26,82,376

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	14,859	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	52,928	-	1,323	1,323	-	2,646
7.50	-	-	-	-	-	-
12.00	1,52,428	-	9,146	9,146	-	18,291
18.00	1,38,76,435	-	12,48,879	12,48,879	-	24,97,758
28.00	5,84,570	-	81,840	81,840	-	1,63,680
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	1,46,81,220	-	13,41,188	13,41,188	-	26,82,376

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22		
May-22		
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		