

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	July

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

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	13597133.00	0.00	1235267.00	1235267.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	4830.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1500.00	0.00	135.00	135.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

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

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	135.00	135.00	

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	92850.68	921343.00	921343.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	92850.68	921478.00	921478.00	0.00
D. Ineligible ITC	0.00	1754.00	1754.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	1754.00	1754.00	0.00

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

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

5.1 Interest and Late fee for previous tax period

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

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	1235267.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	1235267.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	135.00	-	-	-	-	0.00	-	-
State/UT tax	135.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

SLLP GSTR 3B Consolidation For the month of July' 22 Ver3.xlsx
GSTR 3B Monthly Statement

Company Name		Summit Sales LLP					
Project name		Jul-22					
For month of				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,26,60,100	92,851	11,00,479	11,00,479	22,93,809
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,26,60,100	92,851	11,00,479	11,00,479	22,93,809
G	Outward taxable suppliers B2C		1,50,873	-	13,578	13,578	27,156
H	Outward taxable suppliers B2B		1,34,46,260	-	12,21,690	12,21,690	24,43,379
I	Net Tax Payable (without RCM)	G+H-F	-	-	1,34,789	1,34,789	1,76,726
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	1,34,789	1,34,789	2,69,577
L	Outward exempt supplies		24,073	-	-	-	-
M	ITC available for next month	F-G-H	-	92,851	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved							
Sign							
Date							
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Friday's statement.							
4 Attach ledger statement and other documents for consultants review							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal							

Accountant *[Signature]* Manager *[Signature]*
 15/8/22
APPROVED BY
08 SEP 2022
 JAYA PRAKASH
 Sr. Manager Accounts

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars

Total Vouchers

Voucher Count

1,014

756

Included in Return

Participating in return tables 756

No direct implication in return tables 0

Not relevant in this Return

Uncertain Transactions (Corrections needed)

258

0

Ta- Particulars

ble

No.

Taxable
AmountIntegrat-
ed Tax
AmountCentral
Tax
AmountState Tax
AmountCess
AmountTax
Amount3.1 Outward supplies and inward supplies liable to
reverse charge

1,09,00,862.50

92,168.36

9,92,168.36

19,84,336.72

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

4 Eligible ITC

95,391.71

56,677.97

9,56,677.97

20,08,747.65

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

4,78,517.00

5.1 Interest and Late fee Payable

Reverse Charge Liability and Input Credit to be booked

Reverse Charge Inward Supplies

6,013.44

Import of Service

0.00

Input Credit to be Booked

Advance Payments

Amount Unadjusted Against Purchases

0.00

Purchase Against Advance from Previous Periods

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars

Voucher Count

Total Vouchers

1,014

756

Included in Return

Participating in return tables 756

No direct implication in return tables 0

Not relevant in this Return

258

Uncertain Transactions (Corrections needed)

0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,08,67,454.50		9,89,161.64	9,89,161.64		19,78,323.28
Taxable	1,08,43,381.70		9,89,161.64	9,89,161.64		19,78,323.28
Sales Taxable	1,08,43,381.70		9,89,161.64	9,89,161.64		19,78,323.28
Sales Taxable @ 5%	39,661.75		991.56	991.56		1,983.12
Sales Taxable @ 12%	2,23,453.50		13,407.21	13,407.21		26,814.42
Sales Taxable @ 18%	1,01,29,492.75		9,11,654.53	9,11,654.53		18,23,309.06
Sales Taxable @ 28%	4,50,773.70		63,108.34	63,108.34		1,26,216.68
Exempted	24,072.80					
Sales Nil Rated	24,072.80					
Total Outward Supplies	1,08,67,454.50		9,89,161.64	9,89,161.64		19,78,323.28
Total Liability	1,08,67,454.50		9,89,161.64	9,89,161.64		19,78,323.28
Inward Supplies						
Local Purchase	1,09,24,465.04		9,53,671.25	9,53,671.25		19,07,342.50
Taxable	1,04,45,948.04		9,53,671.25	9,53,671.25		19,07,342.50
Purchase Taxable	1,04,45,948.04		9,53,671.25	9,53,671.25		19,07,342.50
Purchase Taxable @ 5%	23,380.00		584.50	584.50		1,169.00
Purchase Taxable @ 12%	3,58,087.80		21,485.27	21,485.27		42,970.54
Purchase Taxable @ 18%	95,48,515.44		8,59,366.42	8,59,366.42		17,18,732.84
Purchase Taxable @ 28%	5,15,964.80		72,235.06	72,235.06		1,44,470.12
Exempted	4,78,517.00					
Purchase Exempt	1,28,774.00					
Purchase From Composition Dealer	61,218.00					
Purchase From Unregistered Dealer - Exempt	2,78,925.00					
Purchase Nil Rated	9,600.00					
Inter State Purchases	6,02,692.52	95,391.71				95,391.71
Taxable	6,02,692.52	95,391.71				95,391.71
Interstate Purchase Taxable	6,02,692.52	95,391.71				95,391.71
Interstate Purchase Taxable @ 5%	1,00,714.98	5,035.75				5,035.75
Interstate Purchase Taxable @ 18%	5,01,977.54	90,355.96				90,355.96
Reverse Charge Supplies	33,408.00		3,006.72	3,006.72		6,013.44
Purchase From Unregistered Dealer - Taxable	33,408.00		3,006.72	3,006.72		6,013.44
Total Inward Supplies	1,15,60,565.56	95,391.71	9,56,677.97	9,56,677.97		20,08,747.65
Total Input Tax Credit	1,15,27,157.56	95,391.71	9,53,671.25	9,53,671.25		20,02,734.21

GST-3B - Voucher Register

1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

1-Jul-22 to 31-Jul-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Int Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24414	56,640.00		5,097.60	5,097.60		10,195.20
1-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24409	1,356.00		122.04	122.04		244.08
1-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24410	6,696.00		602.64	602.64		1,205.28
1-Jul-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1ZO	Sales	24411	10,308.00		927.72	927.72		1,855.44
1-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24412	4,000.00		360.00	360.00		720.00
1-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24413	840.00		75.60	75.60		151.20
1-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24415	5,200.00		468.00	468.00		936.00
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24416	2,728.00		245.52	245.52		491.04
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24417	6,216.00		559.44	559.44		1,118.88
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24418	23,616.00		2,125.44	2,125.44		4,250.88
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24419	3,964.80		356.83	356.83		713.66
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24420	4,000.00		360.00	360.00		720.00
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24421	6,012.00		541.08	541.08		1,082.16
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24422	11,397.00		1,025.73	1,025.73		2,051.46
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24423	3,825.00		258.57	258.57		517.14
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24424	5,670.00		510.30	510.30		1,020.60
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24425	11,340.00		1,020.60	1,020.60		2,041.20
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24426	15,646.00		1,408.14	1,408.14		2,816.28
1-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24427	10,340.00		930.60	930.60		1,861.20
1-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24428	10,340.00		930.60	930.60		1,861.20
1-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24429	10,340.00		930.60	930.60		1,861.20
1-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24430	8,351.00		751.59	751.59		1,503.18
1-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24431	11,381.00		1,024.29	1,024.29		2,048.58
1-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24432	27,600.00		2,484.00	2,484.00		4,968.00
2-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24433	8,256.00		495.36	495.36		990.72
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24434	2,024.00		182.16	182.16		364.32
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24435	11,428.20		1,028.54	1,028.54		2,057.08
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24436	2,332.00		209.88	209.88		419.76
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24437	9,600.00		864.00	864.00		1,728.00
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24438	696.00		62.64	62.64		125.28
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24439	25,940.00		2,334.60	2,334.60		4,669.20
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24440	12,128.25		1,091.54	1,091.54		2,183.08
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24441	27,526.00		2,477.34	2,477.34		4,954.68
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24442	40,672.00		3,660.48	3,660.48		7,320.96
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24443	1,09,797.00		9,881.73	9,881.73		19,763.46
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24444	12,936.00		1,164.24	1,164.24		2,328.48
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24445	24,433.68		2,199.03	2,199.03		4,398.06
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24446	11,364.50		1,022.81	1,022.81		2,045.62
2-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24447	31,741.85		2,856.77	2,856.77		5,713.54
2-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24448	33,034.88		2,973.14	2,973.14		5,946.28
2-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24449	32,104.32		2,889.39	2,889.39		5,778.78
2-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24450	19,560.00		1,760.40	1,760.40		3,520.80
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24451	1,23,094.40		17,233.22	17,233.22		34,466.44
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24452	21,279.07		1,915.12	1,915.12		3,830.24
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24453	21,279.07		1,915.12	1,915.12		3,830.24
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24454	11,381.00		1,024.29	1,024.29		2,048.58
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24455	10,340.00		930.60	930.60		1,861.20
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24456	10,340.00		930.60	930.60		1,861.20
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24457	10,340.00		930.60	930.60		1,861.20
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24458	10,340.00		930.60	930.60		1,861.20
4-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24459	1,479.50		119.51	119.51		239.02
4-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24460	652.50		58.73	58.73		117.46
4-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24461	16,268.00		976.08	976.08		1,952.16
4-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24462	4,662.00		419.58	419.58		839.16
4-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24463	10,545.00		949.05	949.05		1,898.10
4-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24464	1,244.00		111.96	111.96		223.92
4-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24465	39,924.60		3,593.21	3,593.21		7,186.42
4-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24466	30,243.20		2,721.89	2,721.89		5,443.78
4-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24467	21,814.58		1,963.31	1,963.31		3,926.62
4-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24468	27,900.00		2,511.00	2,511.00		5,022.00
4-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24469	27,276.00		2,454.84	2,454.84		4,909.68
4-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24470	1,310.40		117.94	117.94		235.88
4-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24471	58,691.25		5,282.21	5,282.21		10,564.42
4-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24472	35,975.00		3,237.75	3,237.75		6,475.50
5-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24473	23,477.00		2,112.93	2,112.93		4,225.86
5-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24474	36,240.00		3,261.60	3,261.60		6,523.20
5-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24475	48,366.00		4,352.94	4,352.94		8,705.88
5-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24476	21,347.00		1,921.23	1,921.23		3,842.46

GST-3B - Voucher Register

1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

1-Jul-22 to 31-Jul-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24477	3,094.00		278.46	278.46		556.92
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24478	11,381.00		1,024.29	1,024.29		2,048.58
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24479	11,381.00		1,024.29	1,024.29		2,048.58
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24480	14,995.00		1,349.55	1,349.55		2,699.10
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24481	596.00		53.64	53.64		107.28
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24482	3,030.00		272.70	272.70		545.40
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24483	37,463.00		3,371.67	3,371.67		6,743.34
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24484	37,463.00		3,371.67	3,371.67		6,743.34
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24485	37,463.00		3,371.67	3,371.67		6,743.34
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24486	37,463.00		3,371.67	3,371.67		6,743.34
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24487	37,463.00		3,371.67	3,371.67		6,743.34
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24488	14,700.00		1,323.00	1,323.00		2,646.00
5-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24490	3,672.00		330.48	330.48		660.96
5-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24491	900.00		81.00	81.00		162.00
5-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24492	1,091.00		98.19	98.19		196.38
5-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24493	1,175.00		70.50	70.50		141.00
5-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCDD2775Q1Z3	Sales	24494	1,650.50		137.51	137.51		275.02
5-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24495	23,465.00		2,111.85	2,111.85		4,223.70
6-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Credit Note	23814	(-),4,580.00		(-),412.20	(-),412.20		(-),824.40
6-Jul-22	MSUP-Modi Consultancy Services		Sales	24496	13,125.00		1,181.25	1,181.25		2,362.50
6-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24497	69,888.00		6,289.92	6,289.92		12,579.84
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24498	200.00		18.00	18.00		36.00
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24499	386.00		34.74	34.74		69.48
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24500	3,490.00		209.40	209.40		418.80
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24501	7,996.80		719.71	719.71		1,439.42
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24502	68,517.00		6,166.53	6,166.53		12,333.06
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24503	98,120.00		8,830.80	8,830.80		17,661.60
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24504	13,234.00		1,191.06	1,191.06		2,382.12
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24505	32,788.00		2,950.92	2,950.92		5,901.84
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24506	2,220.00		55.50	55.50		111.00
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24507	6,400.00		576.00	576.00		1,152.00
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24508	20,062.00		1,805.58	1,805.58		3,611.16
6-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	24509	1,500.00		90.00	90.00		180.00
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24510	19,314.25		1,738.28	1,738.28		3,476.56
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24511	4,602.00		414.18	414.18		828.36
6-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24512	5,880.00		529.20	529.20		1,058.40
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24513	623.50		51.44	51.44		102.88
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24514	19,314.25		1,738.28	1,738.28		3,476.56
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24515	4,602.00		414.18	414.18		828.36
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24516	58,112.40		5,230.12	5,230.12		10,460.24
6-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24517	432.00		38.88	38.88		77.76
6-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24518	4,200.00		378.00	378.00		756.00
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24519	66,899.00		6,020.91	6,020.91		12,041.82
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24520	66,899.00		6,020.91	6,020.91		12,041.82
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24521	6,917.00		622.53	622.53		1,245.06
7-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	88505	19,404.00		1,746.36	1,746.36		3,492.72
7-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24523	25,998.75		2,339.89	2,339.89		4,679.78
7-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24524	2,776.00		249.84	249.84		499.68
7-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24525	26,743.75		2,406.94	2,406.94		4,813.88
7-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24526	2,710.00		243.90	243.90		487.80
7-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24527	2,160.00		129.60	129.60		259.20
7-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24528	5,760.00		518.40	518.40		1,036.80
7-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24530	2,331.00		209.79	209.79		419.58
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24531	22,313.00		2,008.17	2,008.17		4,016.34
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24532	24,907.80		2,241.70	2,241.70		4,483.40
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24533	12,769.20		1,149.23	1,149.23		2,298.46
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24534	6,400.00		576.00	576.00		1,152.00
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24535	1,10,704.00		9,963.36	9,963.36		19,926.72
7-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24536	16,795.00		1,511.55	1,511.55		3,023.10
7-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24537	3,375.00		303.75	303.75		607.50
7-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24538	26,875.00		2,418.75	2,418.75		4,837.50
7-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24539	9,100.00		819.00	819.00		1,638.00
7-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24540	26,380.00		2,374.20	2,374.20		4,748.40
7-Jul-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	24541	10,416.60		937.49	937.49		1,874.98
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24542	20,055.00		1,804.95	1,804.95		3,609.90
7-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24522A	19,404.00		1,746.36	1,746.36		3,492.72
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24543	26,520.96		2,386.89	2,386.89		4,773.78
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24544	82,706.65		7,443.60	7,443.60		14,887.20

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1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24545	65,114.16		5,860.27	5,860.27		11,720.54
8-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24546	27,916.80		2,512.51	2,512.51		5,025.02
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24547	30,642.39		2,757.82	2,757.82		5,515.64
8-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24548	33,700.00		3,033.00	3,033.00		6,066.00
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24549	10,952.40		985.72	985.72		1,971.44
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24550	302.40		27.22	27.22		54.44
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24551	1,702.00		153.18	153.18		306.36
8-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24552	63,130.00		5,681.70	5,681.70		11,363.40
8-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24553	1,500.00		90.00	90.00		180.00
8-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24554	4,128.00		371.52	371.52		743.04
8-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24555	2,723.25		245.09	245.09		490.18
8-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24556	1,667.00		133.17	133.17		266.34
8-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24557	250.00		22.50	22.50		45.00
8-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24558	410.00		30.90	30.90		61.80
8-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24559	60,740.00		5,466.60	5,466.60		10,933.20
8-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24560	2,521.00		226.89	226.89		453.78
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24561	10,080.00		907.20	907.20		1,814.40
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24562	12,404.00		1,116.36	1,116.36		2,232.72
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24563	19,314.25		1,738.28	1,738.28		3,476.56
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24564	4,602.00		414.18	414.18		828.36
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24565	46,007.00		4,140.63	4,140.63		8,281.26
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24566	8,331.50		806.01	806.01		1,612.02
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24567	4,186.00		376.74	376.74		753.48
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24568	5,107.00		370.47	370.47		740.94
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24569	14,995.00		1,349.55	1,349.55		2,699.10
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24570	10,676.00		960.84	960.84		1,921.68
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24571	3,150.00		283.50	283.50		567.00
8-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24572	62,077.50		5,586.98	5,586.98		11,173.96
8-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24555A	2,723.25		245.09	245.09		490.18
9-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24573	882.00		79.38	79.38		158.76
9-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24574	45,580.00		4,102.20	4,102.20		8,204.40
9-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24575	1,458.00		131.22	131.22		262.44
9-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24576	7,446.00		613.26	613.26		1,226.52
9-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24577	720.76		64.87	64.87		129.74
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24578	2,376.00		213.84	213.84		427.68
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24579	2,610.00		234.90	234.90		469.80
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24580	2,380.00		144.90	144.90		289.80
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24581	28,952.00		2,605.68	2,605.68		5,211.36
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24582	2,625.00		236.25	236.25		472.50
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24583	5,974.00		537.66	537.66		1,075.32
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24584	7,966.00		716.94	716.94		1,433.88
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24585	17,517.00		1,576.53	1,576.53		3,153.06
9-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24586	20,904.00		1,881.36	1,881.36		3,762.72
9-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24587	21,504.00		1,935.36	1,935.36		3,870.72
9-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24588	1,12,706.50		10,143.59	10,143.59		20,287.18
9-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24589	9,851.00		886.59	886.59		1,773.18
9-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24590	9,851.00		886.59	886.59		1,773.18
9-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24591	9,851.00		886.59	886.59		1,773.18
9-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24592	9,851.00		886.59	886.59		1,773.18
9-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24593	9,851.00		886.59	886.59		1,773.18
9-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24594	47,314.00		4,258.26	4,258.26		8,516.52
11-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24595	210.00		18.90	18.90		37.80
11-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24596	550.00		49.50	49.50		99.00
11-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24597	22,800.00		1,368.00	1,368.00		2,736.00
11-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24598	38,291.00		3,446.19	3,446.19		6,892.38
11-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24599	394.00		35.46	35.46		70.92
11-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24600	7,350.00		661.50	661.50		1,323.00
11-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24601	2,590.00		64.75	64.75		129.50
11-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24602	4,552.75		316.38	316.38		632.76
11-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24603	14,995.00		1,349.55	1,349.55		2,699.10
11-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24604	10,676.00		960.84	960.84		1,921.68
11-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24605	14,995.00		1,349.55	1,349.55		2,699.10
11-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24606	10,676.00		960.84	960.84		1,921.68
11-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24607	47,314.00		4,258.26	4,258.26		8,516.52
11-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24608	47,314.00		4,258.26	4,258.26		8,516.52
12-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24609	13,944.90		1,255.04	1,255.04		2,510.08
12-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24610	22,313.00		2,008.17	2,008.17		4,016.34
12-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24611	18,882.65		1,699.44	1,699.44		3,398.88

continued

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

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Vouchers of : Sales Taxable

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
12-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24612	1,425.00		85.50	85.50		171.00
12-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24613	35,305.00		3,177.45	3,177.45		6,354.90
12-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24614	28,964.00		2,606.76	2,606.76		5,213.52
12-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24615	17,274.00		1,554.66	1,554.66		3,109.32
12-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24616	52,368.00		4,713.12	4,713.12		9,426.24
12-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24617	5,760.00		518.40	518.40		1,036.80
12-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24618	25,183.00		2,266.47	2,266.47		4,532.94
12-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24619	30,330.00		2,729.70	2,729.70		5,459.40
12-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24620	30,330.00		2,729.70	2,729.70		5,459.40
12-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24621	20,892.00		1,880.28	1,880.28		3,760.56
12-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	24622	609.00		54.81	54.81		109.62
12-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24623	35,976.00		3,237.84	3,237.84		6,475.68
13-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Credit Note	23526	(-)852.00		(-)76.68	(-)76.68		(-)153.36
13-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23526A	852.00		76.68	76.68		153.36
13-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24624	31,741.85		2,856.77	2,856.77		5,713.54
13-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24625	33,600.00		3,024.00	3,024.00		6,048.00
13-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24626	59,555.84		5,360.03	5,360.03		10,720.06
13-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24627	2,206.00		198.54	198.54		397.08
13-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24628	8,540.00		768.60	768.60		1,537.20
13-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24629	53,792.00		4,841.28	4,841.28		9,682.56
13-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24630	2,758.00		248.22	248.22		496.44
13-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24631	500.00		45.00	45.00		90.00
13-Jul-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	24632	2,079.00		187.11	187.11		374.22
13-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24633	68,135.50		6,132.20	6,132.20		12,264.40
13-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24634	1,283.45		115.51	115.51		231.02
13-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24635	36,036.30		3,243.27	3,243.27		6,486.54
13-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24636	260.00		23.40	23.40		46.80
13-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24637	1,837.00		165.33	165.33		330.66
13-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24638	5,800.00		522.00	522.00		1,044.00
13-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24639	6,964.00		626.76	626.76		1,253.52
14-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24640	2,879.00		247.09	247.09		494.18
14-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24641	7,088.00		637.92	637.92		1,275.84
14-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	24642	1,470.00		88.20	88.20		176.40
14-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24643	1,685.25		235.94	235.94		471.88
14-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24644	4,200.00		378.00	378.00		756.00
14-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	24645	250.00		22.50	22.50		45.00
14-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24646	38,136.00		3,432.24	3,432.24		6,864.48
14-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24647	23,634.25		2,127.08	2,127.08		4,254.16
14-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24648	4,602.00		414.18	414.18		828.36
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24649	33,523.27		3,017.09	3,017.09		6,034.18
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24650	33,510.57		3,015.95	3,015.95		6,031.90
14-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	24651	3,234.00		291.06	291.06		582.12
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24652	13,236.30		1,191.27	1,191.27		2,382.54
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24653	8,824.20		794.18	794.18		1,588.36
14-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24654	1,27,890.00		11,510.10	11,510.10		23,020.20
14-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24655	3,612.00		325.08	325.08		650.16
14-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24656	7,028.61		632.57	632.57		1,265.14
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24657	13,720.00		1,234.80	1,234.80		2,469.60
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24658	1,836.00		165.24	165.24		330.48
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24659	80,000.40		7,200.04	7,200.04		14,400.08
14-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24660	18,745.50		1,687.10	1,687.10		3,374.20
14-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24661	6,958.00		626.22	626.22		1,252.44
14-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24662	3,675.00		330.75	330.75		661.50
15-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24663	25,706.00		2,313.54	2,313.54		4,627.08
15-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24664	49,464.99		4,451.85	4,451.85		8,903.70
15-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24665	12,540.00		1,128.60	1,128.60		2,257.20
15-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24666	18,490.00		1,664.10	1,664.10		3,328.20
15-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24667	1,747.25		78.20	78.20		156.40
15-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24668	1,764.00		158.76	158.76		317.52
15-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24669	1,708.00		153.72	153.72		307.44
15-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24670	19,760.00		1,778.40	1,778.40		3,556.80
15-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24671	25,200.00		1,512.00	1,512.00		3,024.00
15-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24672	27,249.07		2,452.42	2,452.42		4,904.84
15-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24673	78,624.00		7,076.16	7,076.16		14,152.32
15-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	24674	26,880.00		2,419.20	2,419.20		4,838.40
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24675	10,752.00		967.68	967.68		1,935.36
16-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24676	1,103.00		99.27	99.27		198.54
				24677	2,782.50		250.43	250.43		500.86

continued

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

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Vouchers of : Sales Taxable

1-Jul-22 to 31-Jul-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Int Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
16-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24678	57,824.00		5,204.16	5,204.16		10,408.32
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24679	756.00		68.04	68.04		136.08
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24680	9,674.40		870.70	870.70		1,741.40
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24681	22,313.00		2,008.17	2,008.17		4,016.34
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24682	13,944.90		1,255.04	1,255.04		2,510.08
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24683	20,733.20		1,865.99	1,865.99		3,731.98
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24684	2,663.30		239.70	239.70		479.40
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24685	1,978.20		178.04	178.04		356.08
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24686	989.10		89.02	89.02		178.04
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24687	7,680.00		691.20	691.20		1,382.40
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24688	2,445.00		220.05	220.05		440.10
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24689	29,319.00		2,638.71	2,638.71		5,277.42
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24690	1,78,314.00		16,048.26	16,048.26		32,096.52
16-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24691	14,375.00		1,293.75	1,293.75		2,587.50
16-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24692	14,364.00		1,292.76	1,292.76		2,585.52
16-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24693	14,382.50		1,294.43	1,294.43		2,588.86
16-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24694	16,175.00		1,455.75	1,455.75		2,911.50
16-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24695	21,810.00		1,103.38	1,103.38		2,206.76
18-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24696	66,951.04		6,025.59	6,025.59		12,051.18
18-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24697	24,450.00		2,200.50	2,200.50		4,401.00
18-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24698	7,625.88		686.33	686.33		1,372.66
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24699	7,710.00		693.90	693.90		1,387.80
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24700	300.00		27.00	27.00		54.00
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24701	7,030.00		632.70	632.70		1,265.40
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24702	3,864.00		347.76	347.76		695.52
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24703	1,920.60		172.85	172.85		345.70
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24704	3,772.86		339.56	339.56		679.12
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24705	45,075.00		4,056.75	4,056.75		8,113.50
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24706	1,092.50		65.66	65.66		131.32
18-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24707	4,187.00		376.83	376.83		753.66
18-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24708	28,428.00		2,558.52	2,558.52		5,117.04
18-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24709	49,112.00		4,420.08	4,420.08		8,840.16
18-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24710	53,760.00		4,838.40	4,838.40		9,676.80
18-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24711	21,240.00		1,911.60	1,911.60		3,823.20
18-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24712	4,278.40		385.06	385.06		770.12
18-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24713	33,750.00		3,037.50	3,037.50		6,075.00
18-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	24714	45,378.94		4,084.10	4,084.10		8,168.20
18-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24715	33,768.00		3,039.12	3,039.12		6,078.24
18-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24716	32,923.62		2,963.13	2,963.13		5,926.26
18-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24717	14,723.98		1,325.16	1,325.16		2,650.32
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24718	10,694.00		962.46	962.46		1,924.92
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24719	10,694.00		962.46	962.46		1,924.92
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24720	10,887.00		979.83	979.83		1,959.66
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24721	30,823.00		2,774.07	2,774.07		5,548.14
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24722	5,316.00		478.44	478.44		956.88
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24723	32,909.00		2,961.81	2,961.81		5,923.62
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24724	1,978.20		178.04	178.04		356.08
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24725	1,978.20		178.04	178.04		356.08
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24726	3,461.85		311.57	311.57		623.14
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24727	8,793.10		791.38	791.38		1,582.76
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24728	550.00		49.50	49.50		99.00
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24729	35,400.00		3,186.00	3,186.00		6,372.00
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24730	9,424.80		848.23	848.23		1,696.46
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24731	66,799.00		6,011.91	6,011.91		12,023.82
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24732	66,799.00		6,011.91	6,011.91		12,023.82
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24733	66,899.00		6,020.91	6,020.91		12,041.82
19-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24734	7,370.00		663.30	663.30		1,326.60
19-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36AADC2608M1Z0	Sales	24735	1,920.00		172.80	172.80		345.60
19-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24736	18,480.00		1,663.20	1,663.20		3,326.40
19-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24737	2,856.00		257.04	257.04		514.08
19-Jul-22	MSUP-Crescental Labs Pvt Ltd	36AADC2608M1Z0	Sales	24738	670.00		16.75	16.75		33.50
19-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24739	1,700.00		153.00	153.00		306.00
19-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24740	3,885.00		97.13	97.13		194.26
19-Jul-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	24741	8,300.40		747.04	747.04		1,494.08
19-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24742	989.10		89.02	89.02		178.04
19-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24743	9,720.00		874.80	874.80		1,749.60
19-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24744	17,640.00		1,587.60	1,587.60		3,175.20
				24745	870.00		52.20	52.20		104.40

continued

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1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

1-Jul-22 to 31-Jul-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Int Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
19-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24746	2,184.00		196.56	196.56		393.12
19-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24747	5,015.00		386.10	386.10		772.20
19-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24748	2,537.75		206.57	206.57		413.14
19-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24749	94,280.00		8,485.20	8,485.20		16,970.40
19-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24750	9,500.00		855.00	855.00		1,710.00
19-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24751	1,965.00		176.85	176.85		353.70
19-Jul-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	24752	1,145.60		103.10	103.10		206.20
19-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24753	3,553.20		244.52	244.52		489.04
19-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24754	2,226.00		196.74	196.74		393.48
19-Jul-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	24755	1,978.20		178.04	178.04		356.08
19-Jul-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	24756	1,283.45		115.51	115.51		231.02
19-Jul-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	24757	36,036.30		3,243.27	3,243.27		6,486.54
20-Jul-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	24758	494.55		44.51	44.51		89.02
20-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24759	1,420.65		127.86	127.86		255.72
20-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24760	76,680.00		6,901.20	6,901.20		13,802.40
20-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24761	7,100.00		639.00	639.00		1,278.00
20-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24762	78,120.00		10,936.80	10,936.80		21,873.60
20-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24763	1,200.00		108.00	108.00		216.00
20-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24764	2,206.00		198.54	198.54		397.08
20-Jul-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1ZO	Sales	24765	53,450.00		4,810.50	4,810.50		9,621.00
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24766	19,306.00		1,737.54	1,737.54		3,475.08
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24767	12,895.00		1,160.55	1,160.55		2,321.10
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24768	10,676.00		960.84	960.84		1,921.68
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24769	18,510.80		1,665.97	1,665.97		3,331.94
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24770	10,053.50		904.82	904.82		1,809.64
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24771	18,510.80		1,665.97	1,665.97		3,331.94
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24772	513.50		46.22	46.22		92.44
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24773	18,510.80		1,665.97	1,665.97		3,331.94
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24774	513.50		46.22	46.22		92.44
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24775	35,400.00		3,186.00	3,186.00		6,372.00
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24776	2,752.00		165.12	165.12		330.24
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24777	16,350.00		1,471.50	1,471.50		2,943.00
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24778	9,659.50		869.36	869.36		1,738.72
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24779	25,906.25		2,331.56	2,331.56		4,663.12
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24780	31,268.00		2,814.12	2,814.12		5,628.24
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24781	85,492.00		7,694.28	7,694.28		15,388.56
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24782	4,412.00		397.08	397.08		794.16
21-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24783	22,017.60		1,981.58	1,981.58		3,963.16
21-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24784	22,017.60		1,981.58	1,981.58		3,963.16
21-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24785	8,500.00		212.50	212.50		425.00
21-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24786	99,422.40		13,919.14	13,919.14		27,838.28
21-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24787	28,406.40		3,976.90	3,976.90		7,953.80
22-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24788	35,381.62		3,184.35	3,184.35		6,368.70
22-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24789	77,751.00		6,997.59	6,997.59		13,995.18
22-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24790	65,364.00		5,882.76	5,882.76		11,765.52
22-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24791	1,18,360.00		16,570.40	16,570.40		33,140.80
22-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24792	63,720.00		5,734.80	5,734.80		11,469.60
22-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24793	15,304.00		1,377.36	1,377.36		2,754.72
22-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24794	11,397.00		1,025.73	1,025.73		2,051.46
23-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24795	33,965.44		3,056.89	3,056.89		6,113.78
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24796	3,309.00		297.81	297.81		595.62
23-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24797	1,103.00		99.27	99.27		198.54
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24798	1,039.50		62.37	62.37		124.74
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24799	19,317.35		1,738.56	1,738.56		3,477.12
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24800	20,270.20		1,824.32	1,824.32		3,648.64
23-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24801	700.00		63.00	63.00		126.00
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24802	19,390.00		1,745.10	1,745.10		3,490.20
23-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24803	38,588.00		3,472.92	3,472.92		6,945.84
23-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24804	1,881.00		112.86	112.86		225.72
23-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24805	2,448.50		187.70	187.70		375.40
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24806	11,424.00		1,028.16	1,028.16		2,056.32
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24807	41,920.00		3,772.80	3,772.80		7,545.60
25-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24808	83,196.00		7,487.64	7,487.64		14,975.28
25-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24809	50,652.00		4,558.68	4,558.68		9,117.36
25-Jul-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	24810	34,572.00		3,111.48	3,111.48		6,222.96
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24811	1,14,929.94		10,343.69	10,343.69		20,687.38
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24812	35,376.00		3,183.84	3,183.84		6,367.68
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24813	61,416.96		5,527.53	5,527.53		11,055.06

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1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

1-Jul-22 to 31-Jul-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24814	4,410.00		396.90	396.90		793.80
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24815	13,720.00		1,234.80	1,234.80		2,469.60
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24816	7,642.00		687.78	687.78		1,375.56
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24817	98,420.00		8,857.80	8,857.80		17,715.60
25-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24818	2,150.00		193.50	193.50		387.00
25-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24819	2,475.00		127.71	127.71		255.42
25-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24820	25,920.00		2,332.80	2,332.80		4,665.60
25-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24821	46,350.00		2,731.75	2,731.75		5,463.50
25-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24822	5,200.00		468.00	468.00		936.00
25-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24823	224.00		17.64	17.64		35.28
25-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24824	2,154.00		172.09	172.09		344.18
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24825	16,730.60		1,505.75	1,505.75		3,011.50
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24826	32,252.52		2,902.73	2,902.73		5,805.46
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24827	9,938.00		894.42	894.42		1,788.84
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24828	9,938.00		894.42	894.42		1,788.84
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24829	33,990.00		3,059.10	3,059.10		6,118.20
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24830	18,510.80		1,665.97	1,665.97		3,331.94
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24831	10,053.50		904.82	904.82		1,809.64
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24832	33,109.00		2,979.81	2,979.81		5,959.62
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24833	33,109.00		2,979.81	2,979.81		5,959.62
25-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24834	33,768.00		3,039.12	3,039.12		6,078.24
26-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24835	2,695.20		242.57	242.57		485.14
26-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24836	2,034.00		183.06	183.06		366.12
26-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24837	29,090.00		2,618.10	2,618.10		5,236.20
26-Jul-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	24838	1,661.64		177.64	177.64		355.28
26-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24839	6,900.00		542.88	542.88		1,085.76
26-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24840	3,069.80		276.28	276.28		552.56
26-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24842	3,325.00		299.25	299.25		598.50
26-Jul-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	24843	2,076.50		184.10	184.10		368.20
26-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24844	40,425.00		3,638.25	3,638.25		7,276.50
26-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24846	600.00		54.00	54.00		108.00
27-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24847	312.00		28.08	28.08		56.16
27-Jul-22	MSUP-Modi Farm House Hyderabad LLP		Sales	24848	2,908.00		261.72	261.72		523.44
27-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24849	747.00		67.23	67.23		134.46
27-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24850	8,855.75		797.02	797.02		1,594.04
27-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24851	39,887.70		3,589.89	3,589.89		7,179.78
27-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24852	29,102.70		2,619.24	2,619.24		5,238.48
27-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24853	46,524.95		4,187.25	4,187.25		8,374.50
27-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24854	2,650.00		238.50	238.50		477.00
27-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24855	3,772.86		339.56	339.56		679.12
27-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24856	2,995.65		269.61	269.61		539.22
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24857	7,593.00		683.37	683.37		1,366.74
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24858	9,412.00		847.08	847.08		1,694.16
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24859	1,881.00		112.86	112.86		225.72
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24860	1,220.00		109.80	109.80		219.60
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24861	2,625.00		236.25	236.25		472.50
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24862	11,188.00		1,006.92	1,006.92		2,013.84
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24863	2,850.00		256.50	256.50		513.00
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24864	31,391.00		2,825.19	2,825.19		5,650.38
27-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24865	14,180.00		1,276.20	1,276.20		2,552.40
27-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24866	7,710.00		693.90	693.90		1,387.80
27-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24867	14,760.00		1,328.40	1,328.40		2,656.80
27-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24868	1,978.20		178.04	178.04		356.08
27-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24869	75,234.75		6,771.13	6,771.13		13,542.26
27-Jul-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	24870	5,250.00		472.50	472.50		945.00
27-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24871	18,292.00		1,646.28	1,646.28		3,292.56
27-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24872	13,722.00		1,234.98	1,234.98		2,469.96
27-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24873	9,600.00		864.00	864.00		1,728.00
27-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24874	441.00		39.69	39.69		79.38
27-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24875	2,600.00		234.00	234.00		468.00
28-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24876	250.00		22.50	22.50		45.00
28-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24877	1,670.00		150.30	150.30		300.60
28-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24878	3,012.00		271.08	271.08		542.16
28-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24879	34,866.00		3,137.94	3,137.94		6,275.88
28-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24880	33,795.40		3,041.59	3,041.59		6,083.18
28-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24881	5,376.00		426.96	426.96		853.92
28-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24882	5,861.56		527.54	527.54		1,055.08
28-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24883	9,540.00		858.60	858.60		1,717.20

GSTR-3B - Voucher Register

1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

1-Jul-22 to 31-Jul-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Int. Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
28-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24884	9,540.00		858.60	858.60		1,717.20
28-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24885	35,400.00		3,186.00	3,186.00		6,372.00
28-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24886	19,424.80		1,748.23	1,748.23		3,496.46
28-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24887	36,067.90		3,246.11	3,246.11		6,492.22
28-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24888	12,640.00		1,137.60	1,137.60		2,275.20
28-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	24889	12,190.50		1,097.15	1,097.15		2,194.30
29-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Credit Note	24923	(-)3,073.00		(-)276.57	(-)276.57		(-)553.14
29-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24890	33,425.00		3,008.25	3,008.25		6,016.50
29-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24891	47,100.00		4,239.00	4,239.00		8,478.00
29-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24892	28,804.00		2,592.36	2,592.36		5,184.72
29-Jul-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	24893	11,032.00		992.88	992.88		1,985.76
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24894	10,091.50		908.24	908.24		1,816.48
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24895	10,091.50		908.24	908.24		1,816.48
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24896	10,091.50		908.24	908.24		1,816.48
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24897	33,790.00		3,041.10	3,041.10		6,082.20
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24898	33,790.00		3,041.10	3,041.10		6,082.20
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24899	19,165.25		1,724.87	1,724.87		3,449.74
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24900	4,751.00		427.59	427.59		855.18
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24901	19,165.25		1,724.87	1,724.87		3,449.74
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24902	4,282.00		385.38	385.38		770.76
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24903	19,165.25		1,724.87	1,724.87		3,449.74
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24904	4,751.00		427.59	427.59		855.18
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24905	27,580.00		2,482.20	2,482.20		4,964.40
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24906	600.00		54.00	54.00		108.00
29-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	24907	4,800.00		432.00	432.00		864.00
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24908	1,512.50		101.48	101.48		202.96
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24909	4,277.00		384.93	384.93		769.86
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24910	16,800.00		1,512.00	1,512.00		3,024.00
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24911	66,899.00		6,020.91	6,020.91		12,041.82
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24912	63,868.00		5,748.12	5,748.12		11,496.24
29-Jul-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	24913	28,288.75		2,545.99	2,545.99		5,091.98
29-Jul-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	24914	13,435.00		1,209.15	1,209.15		2,418.30
29-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24915	33,180.00		2,986.20	2,986.20		5,972.40
29-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24916	29,280.00		2,635.20	2,635.20		5,270.40
29-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24917	44,121.00		3,970.89	3,970.89		7,941.78
29-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24918	32,088.00		2,887.92	2,887.92		5,775.84
29-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24919	32,088.00		2,887.92	2,887.92		5,775.84
29-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	24920	14,768.16		1,329.13	1,329.13		2,658.26
29-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24921	7,800.00		702.00	702.00		1,404.00
29-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24922	3,010.00		160.40	160.40		320.80
29-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24923	3,073.00		276.57	276.57		553.14
29-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24924	4,860.00		437.40	437.40		874.80
29-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24925	3,111.00		230.33	230.33		460.66
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24926	18,576.00		1,671.84	1,671.84		3,343.68
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24927	6,468.00		582.12	582.12		1,164.24
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24928	12,279.20		1,105.13	1,105.13		2,210.26
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24929	1,881.00		112.86	112.86		225.72
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24930	52,800.00		3,168.00	3,168.00		6,336.00
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24931	18,850.00		1,696.50	1,696.50		3,393.00
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24932	17,522.96		1,577.07	1,577.07		3,154.14
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24933	19,996.08		1,799.65	1,799.65		3,599.30
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24934	16,980.08		1,528.21	1,528.21		3,056.42
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24935	81,809.00		7,362.81	7,362.81		14,725.62
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24936	8,490.04		764.10	764.10		1,528.20
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24937	3,668.00		330.12	330.12		660.24
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24938	79,722.00		7,174.98	7,174.98		14,349.96
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24939	4,734.00		426.06	426.06		852.12
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24940	22,050.00		1,984.50	1,984.50		3,969.00
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24941	21,843.40		1,965.91	1,965.91		3,931.82
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24942	22,003.00		1,980.27	1,980.27		3,960.54
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24944	15,337.80		1,380.40	1,380.40		2,760.80
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24945	26,743.75		2,406.94	2,406.94		4,813.88
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24946	1,350.00		121.50	121.50		243.00
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24947	26,743.75		2,406.94	2,406.94		4,813.88
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24948	1,350.00		121.50	121.50		243.00
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24949	1,924.65		173.22	173.22		346.44
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24950	12,254.50		1,102.91	1,102.91		2,205.82
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24951	25,310.00		2,277.90	2,277.90		4,555.80

continued

Summit Sales*LLP (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register

1-Jul-22 to 31-Jul-22

Page

Vouchers of : Sales Taxable

1-Jul-22 to 31-Jul-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24952	5,230.00		392.40	392.40		784.80
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24953	2,564.50		159.35	159.35		318.70
30-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24954	3,024.00		272.16	272.16		544.32
30-Jul-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	24955	3,821.95		343.98	343.98		687.96
30-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24956	6,812.08		613.09	613.09		1,226.18
30-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24957	5,085.00		457.65	457.65		915.30
30-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24958	17,232.40		1,550.92	1,550.92		3,101.84
30-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24959	25,545.30		2,299.08	2,299.08		4,598.16
30-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24960	19,652.37		1,768.71	1,768.71		3,537.42
Grand Total					1,08,43,381.70		9,89,161.64	9,89,161.64		19,78,323.28

SSLP GSTR 1 Consolidation For the month of July' 22 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP							
Project name		Jul-22							
For month of				P		Q		R	
								S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total		
A	ITC available from earlier periods		-	-	-	-	-		
B	ITC being claimed for current period		-	-	-	-	-		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM - current period		-	-	-	-	-		
E	ITC for RCM (ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	-	-	-	-	-		
G	Outward taxable suppliers B2C		1,50,873	-	13,578	13,578	27,156		
H	Outward taxable suppliers B2B		1,34,46,260	-	12,21,690	12,21,690	24,43,379		
I	Net Tax Payable (without RCM)	G+H-F		-	12,35,268	12,35,268	24,70,535		
J	RCM tax payable (in cash)		-	-	-	-	-		
K	Total Tax payable	I+J		-	12,35,268	12,35,268	24,70,535		
L	Outward exempt supplies		24,073	-	-	-	-		
M	ITC available for next month	F-G-H		-	-	-	-		
N	ITC available on portal			-	-	-	-		
Payment details									
Challan No									
Amount paid									
Approved		Accountant	Manager	Consultant		MD			
Sign									
Date									
Note:									
1 This form must be submitted before 10th of each month.									
2 Payment must be made on or before due date.									
3 Account for the payment in Friday's statement.									
4 Attach ledger statement and other documents for consultants review.									
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.									

APPROVED BY

08 SEP 2022

M. JAYA PRAKASH
Manager Accounts

7/8/22

APPROVED BY

08 SEP 2022

M. JAYA PRAKASH
Manager Accounts

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

GSTR-1
1-Jul-22 to 31-Jul-22

GSTIN/UID : 36ACQFS2044C1Z7

Pa
1-Jul-22 to 31-Jul-22

Particulars

Total Vouchers

Voucher (

Included in Return

Included in HSN/SAC Summary

Incomplete Information in HSN/SAC Summary (Corrections needed)

Not relevant in this Return

Uncertain Transactions (Corrections needed)

555

0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,08,67,454.50		9,89,161.64	9,161.64		19,78,323.78
Taxable	1,08,43,381.70		9,89,161.64	9,161.64		19,78,323.78
Exempted	24,072.80					
Total Outward Supplies	1,08,67,454.50		9,89,161.64	9,161.64		19,78,323.78

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars

Voucher Count

Total Vouchers

1,01

Included in Return

55

Included in HSN/SAC Summary

555

Incomplete Information in HSN/SAC Summary (Corrections needed)

0

Not relevant in this Return

45

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	1,08,67,454.50		9,89,161.64	9,89,161.64		19,78,323.28
Taxable	1,08,43,381.70		9,89,161.64	9,89,161.64		19,78,323.28
Sales Taxable	1,08,43,381.70		9,89,161.64	9,89,161.64		19,78,323.28
Sales Taxable @ 5%	39,661.75		991.56	991.56		1,983.12
Sales Taxable @ 12%	2,23,453.50		13,407.21	13,407.21		26,814.42
Sales Taxable @ 18%	1,01,29,492.75		9,11,654.53	9,11,654.53		18,23,309.06
Sales Taxable @ 28%	4,50,773.70		63,108.34	63,108.34		1,26,216.68
Exempted	24,072.80					
Sales Nil Rated	24,072.80					
Total Outward Supplies	1,08,67,454.50		9,89,161.64	9,89,161.64		19,78,323.28

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

GST-1 - Voucher Register

1-Jul-22 to 31-Jul-22

Pag

1-Jul-22 to 31-Jul

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	Invoiced Amount
1-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24414	56,640.00		5,097.60	5,097.60		10,195.20	66,835.20
1-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24409	1,356.00		122.04	122.04		244.08	1,600.08
1-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24410	6,696.00		602.64	602.64		1,205.28	7,901.28
1-Jul-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1ZO	Sales	24411	10,308.00		927.72	927.72		1,855.44	12,163.44
1-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24412	4,000.00		360.00	360.00		720.00	4,720.00
1-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24413	840.00		75.60	75.60		151.20	991.20
1-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24415	5,200.00		468.00	468.00		936.00	6,136.00
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24416	2,728.00		245.52	245.52		491.04	3,219.04
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24417	6,216.00		559.44	559.44		1,118.88	7,335.88
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24418	23,616.00		2,125.44	2,125.44		4,250.88	27,866.88
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24419	3,964.80		356.83	356.83		713.66	4,678.46
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24420	4,000.00		360.00	360.00		720.00	4,720.00
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24421	6,012.00		541.08	541.08		1,082.16	7,094.16
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24422	11,397.00		1,025.73	1,025.73		2,051.46	13,448.46
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24423	3,825.00		258.57	258.57		517.14	4,342.14
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24424	5,670.00		510.30	510.30		1,020.60	6,690.60
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24425	11,340.00		1,020.60	1,020.60		2,041.20	13,381.20
1-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24426	15,646.00		1,408.14	1,408.14		2,816.28	18,462.28
1-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24427	10,340.00		930.60	930.60		1,861.20	12,201.20
1-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24428	10,340.00		930.60	930.60		1,861.20	12,201.20
1-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24429	10,340.00		930.60	930.60		1,861.20	12,201.20
1-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24430	8,351.00		751.59	751.59		1,503.18	9,854.18
1-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24431	11,381.00		1,024.29	1,024.29		2,048.58	13,430.58
1-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24432	27,600.00		2,484.00	2,484.00		4,968.00	32,568.00
2-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24433	8,256.00		495.36	495.36		990.72	9,246.72
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24434	2,024.00		182.16	182.16		364.32	2,388.32
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24435	11,428.20		1,028.54	1,028.54		2,057.08	13,485.28
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24436	2,332.00		209.88	209.88		419.76	2,751.76
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24437	9,600.00		864.00	864.00		1,728.00	11,328.00
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24438	696.00		62.64	62.64		125.28	821.28
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24439	25,940.00		2,334.60	2,334.60		4,669.20	30,609.20
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24440	12,128.25		1,091.54	1,091.54		2,183.08	14,311.33
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24441	27,526.00		2,477.34	2,477.34		4,954.68	32,480.68
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24442	40,672.00		3,660.48	3,660.48		7,320.96	47,992.96
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24443	1,09,797.00		9,881.73	9,881.73		19,763.46	1,29,560.46
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24444	12,936.00		1,164.24	1,164.24		2,328.48	15,264.48
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24445	24,433.68		2,199.03	2,199.03		4,398.06	28,832.74
2-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24446	11,364.50		1,022.81	1,022.81		2,045.62	13,410.12
2-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24447	31,741.85		2,856.77	2,856.77		5,713.54	37,555.39
2-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24448	33,034.88		2,973.14	2,973.14		5,946.28	38,981.16
2-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24449	32,104.32		2,889.39	2,889.39		5,778.78	37,883.10
2-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24450	19,560.00		1,760.40	1,760.40		3,520.80	23,080.80
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24451	1,23,094.40		17,233.22	17,233.22		34,466.44	1,57,561.64
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24452	21,279.07		1,915.12	1,915.12		3,830.24	25,109.31
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24453	21,279.07		1,915.12	1,915.12		3,830.24	25,109.31
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24454	11,381.00		1,024.29	1,024.29		2,048.58	13,430.58
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24455	10,340.00		930.60	930.60		1,861.20	12,201.20
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24456	10,340.00		930.60	930.60		1,861.20	12,201.20
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24457	10,340.00		930.60	930.60		1,861.20	12,201.20
4-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24458	10,340.00		930.60	930.60		1,861.20	12,201.20
4-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24459	1,479.50		119.51	119.51		239.02	1,718.52
4-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24460	652.50		58.73	58.73		117.46	770.00
4-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24461	16,268.00		976.08	976.08		1,952.16	18,220.16
4-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24462	4,662.00		419.58	419.58		839.16	5,501.16
4-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24463	10,545.00		949.05	949.05		1,898.10	12,443.10
4-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24464	1,244.00		111.96	111.96		223.92	1,467.92
4-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24465	39,924.60		3,593.21	3,593.21		7,186.42	47,111.02
4-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24466	30,243.20		2,721.89	2,721.89		5,443.78	35,665.08
4-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24467	21,814.58		1,963.31	1,963.31		3,926.62	25,741.20
4-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24468	27,900.00		2,511.00	2,511.00		5,022.00	32,922.00
4-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24469	27,276.00		2,454.84	2,454.84		4,909.68	32,185.68
4-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24470	1,310.40		117.94	117.94		235.88	1,546.28
4-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24471	58,691.25		5,282.21	5,282.21		10,564.42	69,255.67
4-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24472	35,975.00		3,237.75	3,237.75		6,475.50	42,412.50
5-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24473	23,477.00		2,112.93	2,112.93		4,225.86	27,602.86
5-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24474	36,240.00		3,261.60	3,261.60		6,523.20	42,763.20
5-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24475	48,366.00		4,352.94	4,352.94		8,705.88	57,071.88
5-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24476	21,347.00		1,921.23	1,921.23		3,842.46	25,189.46

continued

Summit Sales LLP (22-23)

M G Road, Ranigunj

Secunderabad

GST-1 - Voucher Register

1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

1-Jul-22 to 31-Jul-22

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
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24477	3,094.00		278.46	278.46		556.92	3,881.38
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24478	11,381.00		1,024.29	1,024.29		2,048.58	13,429.87
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24479	11,381.00		1,024.29	1,024.29		2,048.58	13,429.87
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24480	14,995.00		1,349.55	1,349.55		2,699.10	17,694.10
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24481	596.00		53.64	53.64		107.28	703.28
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24482	3,030.00		272.70	272.70		545.40	3,575.40
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24483	37,463.00		3,371.67	3,371.67		6,743.34	44,206.01
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24484	37,463.00		3,371.67	3,371.67		6,743.34	44,206.01
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24485	37,463.00		3,371.67	3,371.67		6,743.34	44,206.01
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24486	37,463.00		3,371.67	3,371.67		6,743.34	44,206.01
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24487	37,463.00		3,371.67	3,371.67		6,743.34	44,206.01
5-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24488	14,700.00		1,323.00	1,323.00		2,646.00	17,346.00
5-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24490	3,672.00		330.48	330.48		660.96	4,333.44
5-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24491	900.00		81.00	81.00		162.00	1,745.00
5-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24492	1,091.00		98.19	98.19		196.38	1,287.38
5-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24493	1,175.00		70.50	70.50		141.00	1,316.00
5-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24494	1,650.50		137.51	137.51		275.02	1,925.52
5-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24495	23,465.00		2,111.85	2,111.85		4,223.70	27,688.70
6-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Credit Note	23814	(-4,580.00)		(-412.20)	(-412.20)		(-824.40)	(-5,404.40)
6-Jul-22	MSUP-Modi Consultancy Services		Sales	24496	13,125.00		1,181.25	1,181.25		2,362.50	15,487.50
6-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24497	69,888.00		6,289.92	6,289.92		12,579.84	82,467.84
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24498	200.00		18.00	18.00		36.00	236.00
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24499	386.00		34.74	34.74		69.48	455.48
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24500	3,490.00		209.40	209.40		418.80	3,909.40
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24501	7,996.80		719.71	719.71		1,439.42	9,436.22
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24502	68,517.00		6,166.53	6,166.53		12,333.06	80,850.06
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24503	98,120.00		8,830.80	8,830.80		17,661.60	1,15,781.60
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24504	13,234.00		1,191.06	1,191.06		2,382.12	15,616.12
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24505	32,788.00		2,950.92	2,950.92		5,901.84	38,690.84
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24506	2,220.00		55.50	55.50		111.00	2,331.00
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24507	6,400.00		576.00	576.00		1,152.00	7,552.00
6-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	24508	20,062.00		1,805.58	1,805.58		3,611.16	23,673.16
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24509	1,500.00		90.00	90.00		180.00	1,680.00
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24510	19,314.25		1,738.28	1,738.28		3,476.56	22,791.00
6-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24511	4,602.00		414.18	414.18		828.36	5,430.36
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24512	5,880.00		529.20	529.20		1,058.40	6,938.40
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24513	623.50		51.44	51.44		102.88	726.38
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24514	19,314.25		1,738.28	1,738.28		3,476.56	22,791.00
6-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24515	4,602.00		414.18	414.18		828.36	5,430.36
6-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24516	58,112.40		5,230.12	5,230.12		10,460.24	68,572.60
6-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24517	432.00		38.88	38.88		77.76	1,991.00
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24518	4,200.00		378.00	378.00		756.00	4,956.00
6-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24519	66,899.00		6,020.91	6,020.91		12,041.82	78,941.00
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24520	66,899.00		6,020.91	6,020.91		12,041.82	78,941.00
7-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24521	6,917.00		622.53	622.53		1,245.06	8,162.00
7-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	88505	19,404.00		1,746.36	1,746.36		3,492.72	22,897.00
7-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24523	25,998.75		2,339.89	2,339.89		4,679.78	30,679.00
7-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24524	2,776.00		249.84	249.84		499.68	3,276.00
7-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24525	26,743.75		2,406.94	2,406.94		4,813.88	31,558.00
7-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24526	2,710.00		243.90	243.90		487.80	3,198.00
7-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24527	2,160.00		129.60	129.60		259.20	2,419.00
7-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24528	5,760.00		518.40	518.40		1,036.80	6,797.00
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24530	2,331.00		209.79	209.79		419.58	2,751.00
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24531	22,313.00		2,008.17	2,008.17		4,016.34	26,329.00
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24532	24,907.80		2,241.70	2,241.70		4,483.40	29,391.00
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24533	12,769.20		1,149.23	1,149.23		2,298.46	15,068.00
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24534	6,400.00		576.00	576.00		1,152.00	7,552.00
7-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24535	1,10,704.00		9,963.36	9,963.36		19,926.72	1,30,631.00
7-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24536	16,795.00		1,511.55	1,511.55		3,023.10	19,818.00
7-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24537	3,375.00		303.75	303.75		607.50	3,983.00
7-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24538	26,875.00		2,418.75	2,418.75		4,837.50	31,713.00
7-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24539	9,100.00		819.00	819.00		1,638.00	10,738.00
7-Jul-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	24540	26,380.00		2,374.20	2,374.20		4,748.40	31,128.00
7-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24541	10,416.60		937.49	937.49		1,874.98	12,292.00
7-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24542	20,055.00		1,804.95	1,804.95		3,609.90	23,665.00
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24522A	19,404.00		1,746.36	1,746.36		3,492.72	22,897.00
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24543	26,520.96		2,386.89	2,386.89		4,773.78	31,295.00
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24544	82,706.65		7,443.60	7,443.60		14,887.20	97,594.00

continued

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register

1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

1-Jul-22 to 31-Jul-22

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
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24545	65,114.16		5,860.27	5,860.27		11,720.54	76.83
8-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24546	27,916.80		2,512.51	2,512.51		5,025.02	32.94
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24547	30,642.39		2,757.82	2,757.82		5,515.64	36.15
8-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24548	33,700.00		3,033.00	3,033.00		6,066.00	39.76
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24549	10,952.40		985.72	985.72		1,971.44	12.92
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24550	302.40		27.22	27.22		54.44	35.7
8-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24551	1,702.00		153.18	153.18		306.36	2,008
8-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24552	63,130.00		5,681.70	5,681.70		11,363.40	74.493
8-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24553	1,500.00		90.00	90.00		180.00	1,680
8-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24554	4,128.00		371.52	371.52		743.04	4,871
8-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24555	2,723.25		245.09	245.09		490.18	3,213
8-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24556	1,667.00		133.17	133.17		266.34	1,996
8-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24557	250.00		22.50	22.50		45.00	295
8-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24558	410.00		30.90	30.90		61.80	472
8-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24559	60,740.00		5,466.60	5,466.60		10,933.20	71.673
8-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24560	2,521.00		226.89	226.89		453.78	2,975
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24561	10,080.00		907.20	907.20		1,814.40	11,894
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24562	12,404.00		1,116.36	1,116.36		2,232.72	14,637
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24563	19,314.25		1,738.28	1,738.28		3,476.56	22,791
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24564	4,602.00		414.18	414.18		828.36	5,430
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24565	46,007.00		4,140.63	4,140.63		8,281.26	54,288
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24566	8,331.50		806.01	806.01		1,612.02	12,439
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24567	4,186.00		376.74	376.74		753.48	5,179
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24568	5,107.00		370.47	370.47		740.94	5,848
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24569	14,995.00		1,349.55	1,349.55		2,699.10	17,694
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24570	10,676.00		960.84	960.84		1,921.68	12,598
8-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24571	3,150.00		283.50	283.50		567.00	3,717
8-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24572	62,077.50		5,586.98	5,586.98		11,173.96	73,251
8-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24555A	2,723.25		245.09	245.09		490.18	3,213
9-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24573	882.00		79.38	79.38		158.76	1,041
9-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24574	45,580.00		4,102.20	4,102.20		8,204.40	53,784
9-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24575	1,458.00		131.22	131.22		262.44	1,720
9-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24576	7,446.00		613.26	613.26		1,226.52	9,673
9-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24577	720.76		64.87	64.87		129.74	851
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24578	2,376.00		213.84	213.84		427.68	2,804
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24579	2,610.00		234.90	234.90		469.80	3,080
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24580	2,380.00		144.90	144.90		289.80	2,670
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24581	28,952.00		2,605.68	2,605.68		5,211.36	34,163
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24582	2,625.00		236.25	236.25		472.50	3,098
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24583	5,974.00		537.66	537.66		1,075.32	7,049
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24584	7,966.00		716.94	716.94		1,433.88	9,400
9-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24585	17,517.00		1,576.53	1,576.53		3,153.06	20,670
9-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24586	20,904.00		1,881.36	1,881.36		3,762.72	24,667
9-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24587	21,504.00		1,935.36	1,935.36		3,870.72	25,375
9-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24588	1,12,706.50		10,143.59	10,143.59		20,287.18	1,32,994
9-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24589	9,851.00		886.59	886.59		1,773.18	11,624
9-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24590	9,851.00		886.59	886.59		1,773.18	11,624
9-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24591	9,851.00		886.59	886.59		1,773.18	11,624
9-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24592	9,851.00		886.59	886.59		1,773.18	11,624
9-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24593	9,851.00		886.59	886.59		1,773.18	11,624
9-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24594	47,314.00		4,258.26	4,258.26		8,516.52	55,831
11-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24595	210.00		18.90	18.90		37.80	248
11-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24596	550.00		49.50	49.50		99.00	649
11-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24597	22,800.00		1,368.00	1,368.00		2,736.00	25,536
11-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24598	38,291.00		3,446.19	3,446.19		6,892.38	45,183
11-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24599	394.00		35.46	35.46		70.92	465
11-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24600	7,350.00		661.50	661.50		1,323.00	8,673
11-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24601	2,590.00		64.75	64.75		129.50	2,720
11-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24602	4,552.75		316.38	316.38		632.76	5,186
11-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24603	14,995.00		1,349.55	1,349.55		2,699.10	17,694
11-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24604	10,676.00		960.84	960.84		1,921.68	12,598
11-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24605	14,995.00		1,349.55	1,349.55		2,699.10	17,694
11-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24606	10,676.00		960.84	960.84		1,921.68	12,598
11-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24607	47,314.00		4,258.26	4,258.26		8,516.52	55,831
11-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24608	47,314.00		4,258.26	4,258.26		8,516.52	55,831
12-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24609	13,944.90		1,255.04	1,255.04		2,510.08	16,455
12-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24610	22,313.00		2,008.17	2,008.17		4,016.34	26,329
12-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24611	18,882.65		1,699.44	1,699.44		3,398.88	22,282

continued

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register

1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

1-Jul-22 to 31-Jul-22

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
12-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24612	1,425.00		85.50	85.50		171.00	1,596.00
12-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24613	35,305.00		3,177.45	3,177.45		6,354.90	41,660.00
12-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24614	28,964.00		2,606.76	2,606.76		5,213.52	34,177.00
12-Jul-22	MSUP-Mehta & Modi Reality Kowkoor LLP	36ABLFM7631F1Z3	Sales	24615	17,274.00		1,554.66	1,554.66		3,109.32	20,383.00
12-Jul-22	MSUP-Mehta & Modi Reality Kowkoor LLP	36ABLFM7631F1Z3	Sales	24616	52,368.00		4,713.12	4,713.12		9,426.24	61,794.00
12-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24617	5,760.00		518.40	518.40		1,036.80	6,797.00
12-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24618	25,183.00		2,266.47	2,266.47		4,532.94	29,716.00
12-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24619	30,330.00		2,729.70	2,729.70		5,459.40	35,789.00
12-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24620	30,330.00		2,729.70	2,729.70		5,459.40	35,789.00
12-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24621	20,892.00		1,880.28	1,880.28		3,760.56	24,653.00
12-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	24622	609.00		54.81	54.81		109.62	719.00
12-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24623	35,976.00		3,237.84	3,237.84		6,475.68	42,452.00
13-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Credit Note	23526	(-852.00)		(-76.68)	(-76.68)		(-153.36)	(-1,005.00)
13-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23526A	852.00		76.68	76.68		153.36	1,005.00
13-Jul-22	MSUP-Mehta & Modi Reality Kowkoor LLP	36ABLFM7631F1Z3	Sales	24624	31,741.85		2,856.77	2,856.77		5,713.54	37,455.00
13-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24625	33,600.00		3,024.00	3,024.00		6,048.00	39,648.00
13-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24626	59,555.84		5,360.03	5,360.03		10,720.06	70,276.00
13-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24627	2,206.00		198.54	198.54		397.08	2,603.00
13-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24628	8,540.00		768.60	768.60		1,537.20	10,077.00
13-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24629	53,792.00		4,841.28	4,841.28		9,682.56	63,475.00
13-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24630	2,758.00		248.22	248.22		496.44	3,254.00
13-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24631	500.00		45.00	45.00		90.00	590.00
13-Jul-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1ZO	Sales	24632	2,079.00		187.11	187.11		374.22	2,453.00
13-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24633	68,135.50		6,132.20	6,132.20		12,264.40	80,400.00
13-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24634	1,283.45		115.51	115.51		231.02	1,514.00
13-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24635	36,036.30		3,243.27	3,243.27		6,486.54	42,523.00
13-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24636	260.00		23.40	23.40		46.80	807.00
13-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24637	1,837.00		165.33	165.33		330.66	2,168.00
13-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24638	5,800.00		522.00	522.00		1,044.00	6,844.00
13-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24639	6,964.00		626.76	626.76		1,253.52	8,218.00
14-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24640	2,879.00		247.09	247.09		494.18	3,373.00
14-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24641	7,088.00		637.92	637.92		1,275.84	8,364.00
14-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	24642	1,470.00		88.20	88.20		176.40	1,646.00
14-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24643	1,685.25		235.94	235.94		471.88	2,157.00
14-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24644	4,200.00		378.00	378.00		756.00	4,956.00
14-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	24645	250.00		22.50	22.50		45.00	295.00
14-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24646	38,136.00		3,432.24	3,432.24		6,864.48	45,000.00
14-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24647	23,634.25		2,127.08	2,127.08		4,254.16	27,888.00
14-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24648	4,602.00		414.18	414.18		828.36	5,430.00
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24649	33,523.27		3,017.09	3,017.09		6,034.18	39,557.00
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24650	33,510.57		3,015.95	3,015.95		6,031.90	39,542.00
14-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24651	3,234.00		291.06	291.06		582.12	3,816.00
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24652	13,236.30		1,191.27	1,191.27		2,382.54	15,619.00
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24653	8,824.20		794.18	794.18		1,588.36	10,413.00
14-Jul-22	MSUP-Mehta & Modi Reality Kowkoor LLP	36ABLFM7631F1Z3	Sales	24654	1,27,890.00		11,510.10	11,510.10		23,020.20	1,50,910.00
14-Jul-22	MSUP-Mehta & Modi Reality Kowkoor LLP	36ABLFM7631F1Z3	Sales	24655	3,612.00		325.08	325.08		650.16	4,262.00
14-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24656	7,028.61		632.57	632.57		1,265.14	8,294.00
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24657	13,720.00		1,234.80	1,234.80		2,469.60	16,190.00
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24658	1,836.00		165.24	165.24		330.48	2,166.00
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24659	80,000.40		7,200.04	7,200.04		14,400.08	94,400.00
14-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24660	18,745.50		1,687.10	1,687.10		3,374.20	22,120.00
14-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24661	6,958.00		626.22	626.22		1,252.44	8,210.00
14-Jul-22	MSUP-Mehta & Modi Reality Kowkoor LLP	36ABLFM7631F1Z3	Sales	24662	3,675.00		330.75	330.75		661.50	4,337.00
14-Jul-22	MSUP-Mehta & Modi Reality Kowkoor LLP	36ABLFM7631F1Z3	Sales	24663	25,706.00		2,313.54	2,313.54		4,627.08	30,333.00
15-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24664	49,464.99		4,451.85	4,451.85		8,903.70	58,369.00
15-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24665	12,540.00		1,128.60	1,128.60		2,257.20	14,797.00
15-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24666	18,490.00		1,664.10	1,664.10		3,328.20	21,818.00
15-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24667	1,747.25		78.20	78.20		156.40	1,904.00
15-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24668	1,764.00		158.76	158.76		317.52	2,082.00
15-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24669	1,708.00		153.72	153.72		307.44	2,015.00
15-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24670	19,760.00		1,778.40	1,778.40		3,556.80	23,317.00
15-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24671	25,200.00		1,512.00	1,512.00		3,024.00	28,224.00
15-Jul-22	MSUP-Mehta & Modi Reality Kowkoor LLP	36ABLFM7631F1Z3	Sales	24672	27,249.07		2,452.42	2,452.42		4,904.84	32,154.00
15-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24673	78,624.00		7,076.16	7,076.16		14,152.32	92,776.00
15-Jul-22	MSUP-Mehta & Modi Reality Kowkoor LLP	36ABLFM7631F1Z3	Sales	24674	26,880.00		2,419.20	2,419.20		4,838.40	31,718.00
15-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24675	10,752.00		967.68	967.68		1,935.36	12,687.00
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24676	1,103.00		99.27	99.27		198.54	1,302.00
16-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24677	2,782.50		250.43	250.43		500.86	3,283.00

continued

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register

1-Jul-22 to 31-Jul-22

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Vouchers of : Sales Taxable

1-Jul-22 to 31-Jul

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invo. Amount
16-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24678	57,824.00		5,204.16	5,204.16		10,408.32	68,232
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24679	756.00		68.04	68.04		136.08	1,722
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24680	9,674.40		870.70	870.70		1,741.40	11,416
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24681	22,313.00		2,008.17	2,008.17		4,016.34	26,329
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24682	13,944.90		1,255.04	1,255.04		2,510.08	16,455
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24683	20,733.20		1,865.99	1,865.99		3,731.98	24,465
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24684	2,663.30		239.70	239.70		479.40	3,143
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24685	1,978.20		178.04	178.04		356.08	2,334
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24686	989.10		89.02	89.02		178.04	1,167
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24687	7,680.00		691.20	691.20		1,382.40	9,062
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24688	2,445.00		220.05	220.05		440.10	2,885
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24689	29,319.00		2,638.71	2,638.71		5,277.42	34,596
16-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24690	1,78,314.00		16,048.26	16,048.26		32,096.52	2,10,411
16-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24691	14,375.00		1,293.75	1,293.75		2,587.50	16,963
16-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24692	14,364.00		1,292.76	1,292.76		2,585.52	16,950
16-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24693	14,382.50		1,294.43	1,294.43		2,588.86	16,971
16-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24694	16,175.00		1,455.75	1,455.75		2,911.50	19,087
16-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24695	21,810.00		1,103.38	1,103.38		2,206.76	24,017
18-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24696	66,951.04		6,025.59	6,025.59		12,051.18	79,002
18-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24697	24,450.00		2,200.50	2,200.50		4,401.00	28,851
18-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24698	7,625.88		686.33	686.33		1,372.66	8,999
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24699	7,710.00		693.90	693.90		1,387.80	9,098
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24700	300.00		27.00	27.00		54.00	354
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24701	7,030.00		632.70	632.70		1,265.40	8,295
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24702	3,864.00		347.76	347.76		695.52	4,560
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24703	1,920.60		172.85	172.85		345.70	2,266
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24704	3,772.86		339.56	339.56		679.12	4,452
18-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24705	45,075.00		4,056.75	4,056.75		8,113.50	53,189
18-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24706	1,092.50		65.66	65.66		131.32	1,224
18-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24707	4,187.00		376.83	376.83		753.66	4,941
18-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24708	28,428.00		2,558.52	2,558.52		5,117.04	33,545
18-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24709	49,112.00		4,420.08	4,420.08		8,840.16	57,952
18-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24710	53,760.00		4,838.40	4,838.40		9,676.80	63,437
18-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24711	21,240.00		1,911.60	1,911.60		3,823.20	25,063
18-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24712	4,278.40		385.06	385.06		770.12	5,049
18-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	24713	33,750.00		3,037.50	3,037.50		6,075.00	39,825
18-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24714	45,378.94		4,084.10	4,084.10		8,168.20	53,547
18-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24715	33,768.00		3,039.12	3,039.12		6,078.24	39,846
18-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24716	32,923.62		2,963.13	2,963.13		5,926.26	38,850
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24717	14,723.98		1,325.16	1,325.16		2,650.32	17,374
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24718	10,694.00		962.46	962.46		1,924.92	12,619
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24719	10,694.00		962.46	962.46		1,924.92	12,619
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24720	10,887.00		979.83	979.83		1,959.66	12,847
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24721	30,823.00		2,774.07	2,774.07		5,548.14	36,371
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24722	5,316.00		478.44	478.44		956.88	6,273
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24723	32,909.00		2,961.81	2,961.81		5,923.62	38,833
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24724	1,978.20		178.04	178.04		356.08	2,334
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24725	1,978.20		178.04	178.04		356.08	2,334
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24726	3,461.85		311.57	311.57		623.14	4,085
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24727	8,793.10		791.38	791.38		1,582.76	10,376
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24728	550.00		49.50	49.50		99.00	649
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24729	35,400.00		3,186.00	3,186.00		6,372.00	41,772
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24730	9,424.80		848.23	848.23		1,696.46	11,121
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24731	66,799.00		6,011.91	6,011.91		12,023.82	78,823
19-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24732	66,799.00		6,011.91	6,011.91		12,023.82	78,823
19-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24733	66,899.00		6,020.91	6,020.91		12,041.82	78,941
19-Jul-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	24734	7,370.00		663.30	663.30		1,326.60	8,697
19-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24735	1,920.00		172.80	172.80		345.60	2,266
19-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24736	18,480.00		1,663.20	1,663.20		3,326.40	21,806
19-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24737	2,856.00		257.04	257.04		514.08	3,370
19-Jul-22	MSUP-Crescental Labs Pvt Ltd	36AADCB2608M1Z0	Sales	24738	670.00		16.75	16.75		33.50	1,066
19-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24739	1,700.00		153.00	153.00		306.00	2,006
19-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24740	3,885.00		97.13	97.13		194.26	4,079
19-Jul-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	24741	8,300.40		747.04	747.04		1,494.08	9,794
19-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24742	989.10		89.02	89.02		178.04	1,167
19-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24743	9,720.00		874.80	874.80		1,749.60	11,470
19-Jul-22	MSUP-Mehta & Modi Realty Kowkoo LLP	36ABLFM7631F1Z3	Sales	24744	17,640.00		1,587.60	1,587.60		3,175.20	20,815
				24745	870.00		52.20	52.20		104.40	974

continued

Summit Sales LLP (22-23)

M G Road, Ranigunj

Secunderabad

GST-1 - Voucher Register

1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Amount	1-Jul-22 to 31-			
							Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
19-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24746	2,184.00		196.56	196.56		393.12
19-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24747	5,015.00		386.10	386.10		772.20
19-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24748	2,537.75		206.57	206.57		413.14
19-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24749	94,280.00		8,485.20	8,485.20		16,970.40
19-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24750	9,500.00		855.00	855.00		1,710.00
19-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24751	1,965.00		176.85	176.85		353.70
19-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24752	1,145.60		103.10	103.10		206.20
19-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24753	3,553.20		244.52	244.52		489.04
19-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24754	2,226.00		196.74	196.74		393.48
19-Jul-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	24755	1,978.20		178.04	178.04		356.08
19-Jul-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	24756	1,283.45		115.51	115.51		231.02
19-Jul-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	24757	36,036.30		3,243.27	3,243.27		6,486.54
20-Jul-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	24758	494.55		44.51	44.51		89.02
20-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24759	1,420.65		127.86	127.86		255.72
20-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24760	76,680.00		6,901.20	6,901.20		13,802.40
20-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24761	7,100.00		639.00	639.00		1,278.00
20-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24762	78,120.00		10,936.80	10,936.80		21,873.60
20-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24763	1,200.00		108.00	108.00		216.00
20-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24764	2,206.00		198.54	198.54		397.08
20-Jul-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1ZO	Sales	24765	53,450.00		4,810.50	4,810.50		9,621.00
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24766	19,306.00		1,737.54	1,737.54		3,475.08
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24767	12,895.00		1,160.55	1,160.55		2,321.10
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24768	10,676.00		960.84	960.84		1,921.68
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24769	18,510.80		1,665.97	1,665.97		3,331.94
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24770	10,053.50		904.82	904.82		1,809.64
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24771	18,510.80		1,665.97	1,665.97		3,331.94
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24772	513.50		46.22	46.22		92.44
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24773	18,510.80		1,665.97	1,665.97		3,331.94
20-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24774	513.50		46.22	46.22		92.44
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24775	35,400.00		3,186.00	3,186.00		6,372.00
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24776	2,752.00		165.12	165.12		330.24
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24777	16,350.00		1,471.50	1,471.50		2,943.00
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24778	9,659.50		869.36	869.36		1,738.72
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24779	25,906.25		2,331.56	2,331.56		4,663.12
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24780	31,268.00		2,814.12	2,814.12		5,628.24
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24781	85,492.00		7,694.28	7,694.28		15,388.56
21-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24782	4,412.00		397.08	397.08		794.16
21-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24783	22,017.60		1,981.58	1,981.58		3,963.16
21-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24784	22,017.60		1,981.58	1,981.58		3,963.16
21-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24785	8,500.00		212.50	212.50		425.00
21-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24786	99,422.40		13,919.14	13,919.14		27,838.28
22-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24787	28,406.40		3,976.90	3,976.90		7,953.80
22-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24788	35,381.62		3,184.35	3,184.35		6,368.70
22-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24789	77,751.00		6,997.59	6,997.59		13,995.18
22-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24790	65,364.00		5,882.76	5,882.76		11,765.52
22-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24791	1,18,360.00		16,570.40	16,570.40		33,140.80
22-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24792	63,720.00		5,734.80	5,734.80		11,469.60
22-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24793	15,304.00		1,377.36	1,377.36		2,754.72
22-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24794	11,397.00		1,025.73	1,025.73		2,051.46
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24795	33,965.44		3,056.89	3,056.89		6,113.78
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24796	3,309.00		297.81	297.81		595.62
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24797	1,103.00		99.27	99.27		198.54
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24798	1,039.50		62.37	62.37		124.74
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24799	19,317.35		1,738.56	1,738.56		3,477.12
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24800	20,270.20		1,824.32	1,824.32		3,648.64
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24801	700.00		63.00	63.00		126.00
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24802	19,390.00		1,745.10	1,745.10		3,490.20
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24803	38,588.00		3,472.92	3,472.92		6,945.84
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24804	1,881.00		112.86	112.86		225.72
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24805	2,448.50		187.70	187.70		375.40
23-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24806	11,424.00		1,028.16	1,028.16		2,056.32
25-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24807	41,920.00		3,772.80	3,772.80		7,545.60
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24808	83,196.00		7,487.64	7,487.64		14,975.28
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24809	50,652.00		4,558.68	4,558.68		9,117.36
25-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24810	34,572.00		3,111.48	3,111.48		6,222.96
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24811	1,14,929.94		10,343.69	10,343.69		20,687.38
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24812	35,376.00		3,183.84	3,183.84		6,367.68
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24813	61,416.96		5,527.53	5,527.53		11,055.06

continued

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

GST-1 - Voucher Register

1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

1-Jul-22 to 31-Jul

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
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24814	4,410.00		396.90	396.90		793.80	5,204
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24815	13,720.00		1,234.80	1,234.80		2,469.60	16,190
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24816	7,642.00		687.78	687.78		1,375.56	9,018
25-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24817	98,420.00		8,857.80	8,857.80		17,715.60	1,16,13
25-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24818	2,150.00		193.50	193.50		387.00	2,537
25-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24819	2,475.00		127.71	127.71		255.42	3,564
25-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24820	25,920.00		2,332.80	2,332.80		4,665.60	30,586
25-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24821	46,350.00		2,731.75	2,731.75		5,463.50	51,814
25-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24822	5,200.00		468.00	468.00		936.00	6,136
25-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24823	224.00		17.64	17.64		35.28	259.1
25-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24824	2,154.00		172.09	172.09		344.18	3,715.1
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24825	16,730.60		1,505.75	1,505.75		3,011.50	19,742
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24826	32,252.52		2,902.73	2,902.73		5,805.46	38,058
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24827	9,938.00		894.42	894.42		1,788.84	11,727.1
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24828	9,938.00		894.42	894.42		1,788.84	11,727.1
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24829	33,990.00		3,059.10	3,059.10		6,118.20	40,108.0
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24830	18,510.80		1,665.97	1,665.97		3,331.94	21,843.0
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24831	10,053.50		904.82	904.82		1,809.64	11,863.0
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24832	33,109.00		2,979.81	2,979.81		5,959.62	39,069.0
25-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24833	33,109.00		2,979.81	2,979.81		5,959.62	39,069.0
25-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24834	33,768.00		3,039.12	3,039.12		6,078.24	39,846.0
26-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24835	2,695.20		242.57	242.57		485.14	3,621.01
26-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24836	2,034.00		183.06	183.06		366.12	3,029.01
26-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24837	29,090.00		2,618.10	2,618.10		5,236.20	34,326.01
26-Jul-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	24838	1,661.64		177.64	177.64		355.28	2,017.01
26-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24839	6,900.00		542.88	542.88		1,085.76	7,986.01
26-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24840	3,069.80		276.28	276.28		552.56	3,622.01
26-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24842	3,325.00		299.25	299.25		598.50	3,924.00
26-Jul-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	24843	2,076.50		184.10	184.10		368.20	2,445.00
26-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24844	40,425.00		3,638.25	3,638.25		7,276.50	47,702.00
26-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24846	600.00		54.00	54.00		108.00	708.00
27-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24847	312.00		28.08	28.08		56.16	2,079.00
27-Jul-22	MSUP-Modi Farm House Hyderabad LLP		Sales	24848	2,908.00		261.72	261.72		523.44	3,431.00
27-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24849	747.00		67.23	67.23		134.46	881.00
27-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24850	8,855.75		797.02	797.02		1,594.04	10,450.00
27-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24851	39,887.70		3,589.89	3,589.89		7,179.78	47,067.00
27-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24852	29,102.70		2,619.24	2,619.24		5,238.48	34,341.00
27-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24853	46,524.95		4,187.25	4,187.25		8,374.50	54,899.00
27-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24854	2,650.00		238.50	238.50		477.00	3,127.00
27-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24855	3,772.86		339.56	339.56		679.12	4,452.00
27-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24856	2,995.65		269.61	269.61		539.22	3,535.00
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24857	7,593.00		683.37	683.37		1,366.74	8,960.00
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24858	9,412.00		847.08	847.08		1,694.16	11,106.00
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24859	1,881.00		112.86	112.86		225.72	2,693.00
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24860	1,220.00		109.80	109.80		219.60	1,440.00
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24861	2,625.00		236.25	236.25		472.50	3,725.00
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24862	11,188.00		1,006.92	1,006.92		2,013.84	13,202.00
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24863	2,850.00		256.50	256.50		513.00	3,363.00
27-Jul-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	24864	31,391.00		2,825.19	2,825.19		5,650.38	37,041.00
27-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24865	14,180.00		1,276.20	1,276.20		2,552.40	16,732.00
27-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24866	7,710.00		693.90	693.90		1,387.80	9,098.00
27-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24867	14,760.00		1,328.40	1,328.40		2,656.80	17,417.00
27-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24868	1,978.20		178.04	178.04		356.08	2,334.00
27-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24869	75,234.75		6,771.13	6,771.13		13,542.26	88,777.00
27-Jul-22	MSUP-Crescent Labs Pvt Ltd	36AADCB2608M1ZO	Sales	24870	5,250.00		472.50	472.50		945.00	6,195.00
27-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24871	18,292.00		1,646.28	1,646.28		3,292.56	21,585.00
27-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24872	13,722.00		1,234.98	1,234.98		2,469.96	16,192.00
27-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24873	9,600.00		864.00	864.00		1,728.00	11,328.00
27-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24874	441.00		39.69	39.69		79.38	520.00
27-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24875	2,600.00		234.00	234.00		468.00	3,068.00
27-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24876	250.00		22.50	22.50		45.00	295.00
28-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24877	1,670.00		150.30	150.30		300.60	1,971.00
28-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24878	3,012.00		271.08	271.08		542.16	3,554.00
28-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24879	34,866.00		3,137.94	3,137.94		6,275.88	41,142.00
28-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24880	33,795.40		3,041.59	3,041.59		6,083.18	39,879.00
28-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24881	5,376.00		426.96	426.96		853.92	7,230.00
28-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24882	5,861.56		527.54	527.54		1,055.08	6,917.00
28-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24883	9,540.00		858.60	858.60		1,717.20	11,257.00

continued

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

GST-1 - Voucher Register

1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

1-Jul-22 to 31-Jul

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
28-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24884	9,540.00		858.60	858.60		1,717.20	11,257.20
28-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24885	35,400.00		3,186.00	3,186.00		6,372.00	41,772.00
28-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24886	19,424.80		1,748.23	1,748.23		3,496.46	22,921.26
28-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24887	36,067.90		3,246.11	3,246.11		6,492.22	42,560.12
28-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24888	12,640.00		1,137.60	1,137.60		2,275.20	14,915.20
28-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	24889	12,190.50		1,097.15	1,097.15		2,194.30	14,384.80
29-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Credit Note	24923	(-),3,073.00		(-),276.57	(-),276.57		(-),553.14	(-),3,626.14
29-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24890	33,425.00		3,008.25	3,008.25		6,016.50	39,441.50
29-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24891	47,100.00		4,239.00	4,239.00		8,478.00	55,578.00
29-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24892	28,804.00		2,592.36	2,592.36		5,184.72	33,986.72
29-Jul-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	24893	11,032.00		992.88	992.88		1,985.76	13,017.76
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24894	10,091.50		908.24	908.24		1,816.48	11,907.98
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24895	10,091.50		908.24	908.24		1,816.48	11,907.98
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24896	10,091.50		908.24	908.24		1,816.48	11,907.98
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24897	33,790.00		3,041.10	3,041.10		6,082.20	39,871.20
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24898	33,790.00		3,041.10	3,041.10		6,082.20	39,871.20
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24899	19,165.25		1,724.87	1,724.87		3,449.74	22,615.00
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24900	4,751.00		427.59	427.59		855.18	5,606.18
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24901	19,165.25		1,724.87	1,724.87		3,449.74	22,615.00
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24902	4,282.00		385.38	385.38		770.76	5,052.76
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24903	19,165.25		1,724.87	1,724.87		3,449.74	22,615.00
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24904	4,751.00		427.59	427.59		855.18	5,606.18
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24905	27,580.00		2,482.20	2,482.20		4,964.40	32,544.40
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24906	600.00		54.00	54.00		108.00	708.00
29-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	24907	4,800.00		432.00	432.00		864.00	5,664.00
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24908	1,512.50		101.48	101.48		202.96	1,715.46
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24909	4,277.00		384.93	384.93		769.86	5,046.86
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24910	16,800.00		1,512.00	1,512.00		3,024.00	18,312.00
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24911	66,899.00		6,020.91	6,020.91		12,041.82	78,940.82
29-Jul-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	24912	63,868.00		5,748.12	5,748.12		11,496.24	75,364.24
29-Jul-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	24913	28,288.75		2,545.99	2,545.99		5,091.98	33,384.73
29-Jul-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	24914	13,435.00		1,209.15	1,209.15		2,418.30	15,853.30
29-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24915	33,180.00		2,986.20	2,986.20		5,972.40	39,152.40
29-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24916	29,280.00		2,635.20	2,635.20		5,270.40	34,550.40
29-Jul-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	24917	44,121.00		3,970.89	3,970.89		7,941.78	52,062.78
29-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24918	32,088.00		2,887.92	2,887.92		5,775.84	37,863.84
29-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24919	32,088.00		2,887.92	2,887.92		5,775.84	37,863.84
29-Jul-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	24920	14,768.16		1,329.13	1,329.13		2,658.26	17,427.42
29-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24921	7,800.00		702.00	702.00		1,404.00	9,204.00
29-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24922	3,010.00		160.40	160.40		320.80	3,330.80
29-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24923	3,073.00		276.57	276.57		553.14	3,626.14
29-Jul-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	24924	4,860.00		437.40	437.40		874.80	5,734.80
29-Jul-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	24925	3,111.00		230.33	230.33		460.66	3,571.66
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24926	18,576.00		1,671.84	1,671.84		3,343.68	21,919.68
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24927	6,468.00		582.12	582.12		1,164.24	7,632.24
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24928	12,279.20		1,105.13	1,105.13		2,210.26	14,489.46
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24929	1,881.00		112.86	112.86		225.72	2,693.72
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24930	52,800.00		3,168.00	3,168.00		6,336.00	59,136.00
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24931	18,850.00		1,696.50	1,696.50		3,393.00	22,243.00
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24932	17,522.96		1,577.07	1,577.07		3,154.14	20,677.10
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24933	19,996.08		1,799.65	1,799.65		3,599.30	23,595.38
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24934	16,980.08		1,528.21	1,528.21		3,056.42	20,036.50
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24935	81,809.00		7,362.81	7,362.81		14,725.62	96,534.62
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24936	8,490.04		764.10	764.10		1,528.20	10,018.24
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24937	3,668.00		330.12	330.12		660.24	4,328.24
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24938	79,722.00		7,174.98	7,174.98		14,349.96	94,071.96
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24939	4,734.00		426.06	426.06		852.12	5,586.12
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24940	22,050.00		1,984.50	1,984.50		3,969.00	26,019.00
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24941	21,843.40		1,965.91	1,965.91		3,931.82	25,775.22
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24942	22,003.00		1,980.27	1,980.27		3,960.54	25,963.54
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24944	15,337.80		1,380.40	1,380.40		2,760.80	18,098.60
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24945	26,743.75		2,406.94	2,406.94		4,813.88	31,557.63
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24946	1,350.00		121.50	121.50		243.00	1,593.00
30-Jul-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	24947	26,743.75		2,406.94	2,406.94		4,813.88	31,557.63
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24948	1,350.00		121.50	121.50		243.00	1,593.00
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24949	1,924.65		173.22	173.22		346.44	2,271.09
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24950	12,254.50		1,102.91	1,102.91		2,205.82	14,460.32
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24951	25,310.00		2,277.90	2,277.90		4,555.80	29,865.80

continued

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

GST-1 - Voucher Register

1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Amount	1-Jul-22 to 31-Jul-22			
							Central Tax Amount	State Tax Amount	Cess Amount	Total Tax In Amount
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24952	5,230.00					
30-Jul-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	24953	2,564.50		392.40	392.40		784.80 6,0
30-Jul-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	24954	3,024.00		159.35	159.35		318.70 2,8
30-Jul-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	24955	3,821.95		272.16	272.16		544.32 3,5
30-Jul-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	24956	6,812.08		343.98	343.98		687.96 4,5
30-Jul-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	24957	5,085.00		613.09	613.09		1,226.18 8,0
30-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24958	17,232.40		457.65	457.65		915.30 6,0
30-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24959	25,545.30		1,550.92	1,550.92		3,101.84 20,3
30-Jul-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	24960	19,652.37		2,299.08	2,299.08		4,598.16 30,1
Grand Total					1,08,43,381.70		1,768.71	1,768.71		3,537.42 23,1
							9,89,161.64	9,89,161.64		19,78,323.28 1,28,40