

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	April

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

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)	13389913.95	0.00	1234318.57	1234318.57	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

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

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

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	28495.96	1026960.48	1026960.48	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	91.37	962.92	962.92	0.00
C. Net ITC available (A-B)	28404.59	1025997.56	1025997.56	0.00
D. Ineligible ITC	0.00	155434.94	155434.94	10593.80
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	155434.94	155434.94	10593.80

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	-	19488.72	19522.28	-
Interest Paid	0.00	19488.72	19522.28	0.00
Late fee	-	1225.00	1225.00	-

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	1234318.57	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	1234318.57	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	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

SLLP GSTR 3B Consolidation For the month of Apr ' 22 Ver3 - Revised.xlsx
GSTR1 Monthly Statement

Company Name			Summit Sales LLP								
Project name											
For month of			Apr-22								
						P			Q		
S. No.			Formula			Taxable Value			R		
Item						IGST			SGST		
Total									S=P+Q+R		
A	ITC available from earlier periods				-			59,997		59,997	1,19,994
B	ITC being claimed for current period				12,22,60,597		28,496	11,82,395		11,82,395	23,93,286
C	ITC (Ineligible)				-		-	-		-	-
D	ITC for RCM - current period				-		-	-		-	-
E	ITC for RCM (ineligible)				-		-	-		-	-
F	Net ITC		A+B-C+D-E		12,22,60,597		28,496	12,42,392		12,42,392	25,13,280
G	Outward taxable suppliers B2C				2,02,075		-	17,675		17,675	35,350
H	Outward taxable suppliers B2B				1,32,05,839		-	12,18,265		12,18,265	24,36,530
I	Net Tax Payable (without RCM)		G+H-F		-		-	-		-	-
J	RCM tax payable (in cash)				-		-	-		-	-
K	Total Tax payable		I+J		-		-	-		-	-
L	Outward exempt supplies				49,318		-	-		-	-
M	ITC available for next month		F-G-H		-		28,496	53,545		53,545	1,35,586
N	ITC available on portal				-		-	59,997		59,997	1,19,994
Payment details											
Challan No											
Amount paid											
Approved											
Sign		Accountant	Manager		Consultant		MD				
Date		8/6/22			Audit Report Enclosed						
Note:											
1 This form must be submitted before 10th of each month.											
2 Payment must be made on or before due date.											
3 Account for the payment in Fridays statement.											
4 Attach ledger statement and other documents for consultants review.											
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.											
APPROVED BY											

Sir, ITC taken as per 2B



Electronic Credit ledger

GSTIN - 36ACQFS2044C1Z7

Legal Name - SUMMIT SALES LLP

Period: From -01/03/2022 To - 08/06/2022

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0	0	0	2804	2804
1	11/03/2022	AA360122596746W	Jan-22	ITC accrued through - Inputs	Credit	2077	1075482	1075482	0	2153041	2077	1075482	1075482	2804	2155845
2	11/03/2022	D13603220018508	Jan-22	Other than reverse charge	Debit	2077	1075482	1075482	0	2153041	0	0	0	2804	2804
3	07/04/2022	AA360222606805F	Feb-22	ITC accrued through - Inputs	Credit	276554	897642	897642	0	2071838	276554	897642	897642	2804	2074642
4	07/04/2022	D13604220004404	Feb-22	Other than reverse charge	Debit	276554	897642	897642	0	2071838	0	0	0	2804	2804
5	08/06/2022	AA360322792747S	Mar-22	ITC accrued through - Inputs	Credit	1389	983650	983650	0	1968689	1389	983650	983650	2804	1971493
6	08/06/2022	D13606220009705	Mar-22	Other than reverse charge	Debit	1389	923653	923653	0	1848695	0	59997	59997	2804	122798
-	-	-	-	Closing Balance	-	-	-	-	-	-	0	59997	59997	2804	122798

Summit Sales LLP

*GSTR 1 - Period: Apr-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,32,05,839	-	12,18,264	12,18,264	-	24,36,528
B2B Y	-	-	-	-	-	-
Total B2B	1,32,05,839	-	12,18,264	12,18,264	-	24,36,528
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	1,84,075	-	16,054	16,054	-	32,109
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	1,33,89,914	-	12,34,318	12,34,318	-	24,68,637

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	15,934	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	4,26,706	-	10,668	10,668	-	21,335
7.50	-	-	-	-	-	-
12.00	99,258	-	5,955	5,955	-	11,911
18.00	1,16,20,542	-	10,45,849	10,45,849	-	20,91,698
28.00	12,27,474	-	1,71,846	1,71,846	-	3,43,693
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	1,33,89,914	-	12,34,318	12,34,318	-	24,68,637

GSTR 1 - Remarks History

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

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details			Rate(%)	Taxable Value (₹)	Tax Amount		
		Invoice number	Invoice Date	Invoice Value(₹)			Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)
36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LTD	S/2223/C00	06/04/2022	3402.00	5	3,240	-	81	81
36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LTD	S/2223/C00	14/04/2022	3380.00	5	3,220	-	81	81
36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LTD	S/2223/C00	20/04/2022	3380.00	5	3,220	-	81	81
36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LTD	S/2223/C00	27/04/2022	3318.00	5	3,160	-	79	79
36AABFG9288K1ZT	GANJI VENKANNAH & SONS	111	06/04/2022	4105.00	18	3,479	-	313	313
36AABFG9288K1ZT	GANJI VENKANNAH & SONS	112	06/04/2022	105500.00	18	89,407	-	8,047	8,047
36AABFG9288K1ZT	GANJI VENKANNAH & SONS	113	06/04/2022	900.00	18	763	-	69	69
36AABFG9288K1ZT	GANJI VENKANNAH & SONS	232	13/04/2022	2060.00	18	1,746	-	157	157
36AABFG9288K1ZT	GANJI VENKANNAH & SONS	506	25/04/2022	14750.00	18	12,500	-	1,125	1,125
36AABFG9288K1ZT	GANJI VENKANNAH & SONS	605	30/04/2022	60500.00	18	51,271	-	4,614	4,614
07AABCH3165P2Z8	HT MEDIA LIMITED	2700045216	09/04/2022	153400.00	18	1,30,000	23,400	-	-
36ABFFS3664J1ZT	SIDDARTH ENTERPRISES	123	11/04/2022	40781.00	18	34,560	-	3,110	3,110
36ABWPS5297A1Z1	SUPREME AGENCIES	272	16/04/2022	15548.00	18	13,176	-	1,186	1,186
36ADZPG3609B1ZK	SRI ARIHANT STEELS	1467/22-23	15/04/2022	403788.00	18	3,42,193	-	30,797	30,797
23BOZPD3421E1Z6	SHREE KANHA TRADERS	IN-3156	01/02/2022	599.00	18	508	91	-	-
23BOZPD3421E1Z6	SHREE KANHA TRADERS	IN-3345	22/02/2022	558.00	18	473	85	-	-
36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	2036	04/03/2022	1416.00	18	1,200	-	108	108
36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	2152	23/03/2022	2450.00	18	2,076	-	187	187
22CHIPM7130A1ZW	MITTAL AGENCY	IN-77	11/03/2022	5450.00	18	4,619	831	-	-
36AAMPJ0229L1ZL	NIKI DOORS	298	09/04/2022	235764.00	18	1,99,800	-	17,982	17,982
36BFYPA0121A1Z3	AKSHAYA TRADERS	1836	15/03/2022	11210.00	18	9,500	-	855	855
36BFYPA0121A1Z3	AKSHAYA TRADERS	1837	15/03/2022	11835.20	0	4,000	-	-	-
36BFYPA0121A1Z3	AKSHAYA TRADERS	1837	15/03/2022	11835.20	18	6,640	-	598	598
36BFYPA0121A1Z3	AKSHAYA TRADERS	1848	23/03/2022	4720.00	18	4,000	-	360	360
36BFYPA0121A1Z3	AKSHAYA TRADERS	1849	23/03/2022	12282.00	5	9,000	-	225	225
36BFYPA0121A1Z3	AKSHAYA TRADERS	1849	23/03/2022	12282.00	18	2,400	-	216	216
36BFYPA0121A1Z3	AKSHAYA TRADERS	1867	31/03/2022	11741.00	18	9,950	-	896	896
36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	15/CSI/220C	06/04/2022	18987.00	12	1,578	-	95	95
36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	15/CSI/220C	06/04/2022	18987.00	18	299	-	27	27
36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	15/CSI/220C	06/04/2022	18987.00	28	13,178	-	1,845	1,845
36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	9/BC/22000	19/04/2022	278.00	18	204	-	18	18
36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	9/BC/22000	19/04/2022	278.00	28	30	-	4	4
36AHMPR9714P1ZB	S R LIGHTS	3445	06/04/2022	23895.00	18	20,250	-	1,823	1,823
36AMEPB3612K1ZD	REFILL ZONE	3535	31/03/2022	1239.00	18	1,050	-	95	95
36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	15/CSI/210C	31/03/2022	27390.00	12	1,322	-	79	79
36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	15/CSI/210C	31/03/2022	27390.00	18	4,161	-	374	374
36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	15/CSI/210C	31/03/2022	27390.00	28	16,406	-	2,297	2,297
36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	21-22/SMJ/	29/03/2022	611880.00	28	4,74,326	-	66,406	66,406
36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	21-22/SMJ/	30/03/2022	754720.00	28	5,85,054	-	81,908	81,908
36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	29/BC/2100	22/03/2022	17590.00	12	79	-	5	5
36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	29/BC/2100	22/03/2022	17590.00	18	8,377	-	754	754
36AELFS6374J1ZC	SHUBHAM ENTERPRISES	SE/22-23/24	06/04/2022	93445.00	18	5,950	-	833	833
36AELFS6374J1ZC	SHUBHAM ENTERPRISES	SE/22-23/98	12/04/2022	27789.00	18	23,550	-	7,127	7,127
36AELFS6374J1ZC	SHUBHAM ENTERPRISES	SE/22-23/17	19/04/2022	67213.00	18	56,960	-	5,126	5,126
36AELFS6374J1ZC	SHUBHAM ENTERPRISES	SE/22-23/31	28/04/2022	306077.00	18	2,59,387	-	23,345	23,345
36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	416	03/03/2022	16800.00	5	16,000	-	400	400
36AACA9318G1ZQ	NCL BUILDTEK LIMITED	F222360001	08/04/2022	34501.00	18	29,238	-	2,631	2,631
36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	HYD8-74668	20/04/2022	2044.90	12	1,826	-	110	110
36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	HYD8-74672	20/04/2022	1744.96	12	1,558	-	93	93
36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/22-23/C	08/04/2022	206187.00	18	1,74,735	-	15,726	15,726
36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/22-23/C	19/04/2022	336357.00	18	2,85,049	-	25,654	25,654
36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/22-23/C	19/04/2022	96207.00	18	81,531	-	7,338	7,338
36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/22-23/C	30/04/2022	407226.00	18	3,45,107	-	31,060	31,060
23AMNPM9511D1Z5	URMILA PLASTIC	TKJM-418	15/04/2022	14975.09	18	12,691	2,284	-	-
36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	006	14/04/2022	271400.00	18	2,30,000	-	20,700	20,700
36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	011	30/04/2022	196647.00	18	1,66,650	-	14,999	14,999
36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	363S301/04	30/04/2022	916.00	18	776	-	70	70
36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD3-21553	05/04/2022	2297.98	18	1,947	-	175	175
36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD8-58224	05/04/2022	4269.00	18	3,618	-	326	326
36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD8-58226	05/04/2022	4269.00	18	3,618	-	326	326
36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD8-58227	05/04/2022	2584.06	18	2,190	-	197	197
36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD8-83711	07/04/2022	2599.00	18	2,203	-	198	198

36ATWPA1307P1ZC	SANTHOSH TARPULIN	135	01/03/2022	13598.32	18	11,524	-	1,037	1,037
36ATWPA1307P1ZC	SANTHOSH TARPULIN	139	22/03/2022	53550.00	5	51,000	-	1,275	1,275
36BRWPG4506K2ZB	VYSHNAVI ENTERPRISES	201	21/03/2022	4680.00	18	3,966	-	357	357
36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	3635301/03	31/03/2022	5400.00	18	4,576	-	412	412
36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	005/22-23	01/04/2022	23364.00	18	19,800	-	1,782	1,782
36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	006/22-23	01/04/2022	23364.00	18	19,800	-	1,782	1,782
36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	101/22-23	26/04/2022	23364.00	18	19,800	-	1,782	1,782
36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	102/22-23	26/04/2022	13133.40	18	11,130	-	1,002	1,002
36AAFFT3921N1ZU	TIRUMALA MARKETING	80	21/04/2022	6514.00	18	5,520	-	497	497
36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	02	01/04/2022	11547.00	0	3,700	-	-	-
36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	02	01/04/2022	11547.00	18	6,650	-	599	599
36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	03	01/04/2022	15418.00	12	10,500	-	630	630
36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	03	01/04/2022	15418.00	18	3,100	-	279	279
36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	10	14/04/2022	9029.00	18	7,652	-	689	689
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LI	198	15/04/2022	91757.00	18	77,760	-	6,998	6,998
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LI	199	15/04/2022	39054.00	12	34,870	-	2,092	2,092
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LI	285	23/04/2022	120082.00	18	1,01,765	-	9,159	9,159
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LI	286	23/04/2022	7056.00	12	6,300	-	378	378
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LI	287	23/04/2022	14000.00	12	12,500	-	750	750
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LI	288	23/04/2022	45815.00	18	38,826	-	3,494	3,494
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LI	299	25/04/2022	23251.00	12	20,760	-	1,246	1,246
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LI	84	07/04/2022	92920.00	12	8,640	-	518	518
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LI	84	07/04/2022	92920.00	18	70,545	-	6,349	6,349
36AAGFS2959C1ZS	S A SPORTS	3875	22/02/2022	70000.00	12	62,500	-	3,750	3,750
36AJSPB8724H1ZJ	M/S BATH STORE	4554	03/03/2022	568423.00	18	4,81,714	-	43,354	43,354
36AIKPL4567F1Z0	M/S NEW BALAJI PLASTICS	2749	24/04/2022	12331.00	18	10,450	-	941	941
36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG70000000	01/04/2022	231.00	5	220	-	6	6
36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG70000000	02/04/2022	231.00	5	220	-	6	6
36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG70000000	03/04/2022	231.00	5	220	-	6	6
36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG70000002	15/04/2022	231.00	5	220	-	6	6
36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG70000002	16/04/2022	231.00	5	220	-	6	6
36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG70000002	17/04/2022	231.00	5	220	-	6	6
36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG70000004	29/04/2022	698.26	5	665	-	17	17
36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG70000004	30/04/2022	698.26	5	665	-	17	17
36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND B	022/2022-2	05/04/2022	14700.00	12	13,125	-	788	788
36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND B	071/2022-2	12/04/2022	20959.00	18	17,762	-	1,599	1,599
36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND B	081/2022-2	14/04/2022	1982.00	18	1,680	-	151	151
36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND B	111/2022-2	22/04/2022	23229.00	12	10,700	-	642	642
36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND B	111/2022-2	22/04/2022	23229.00	18	9,530	-	858	858
36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND B	120/2022-2	25/04/2022	590.00	18	500	-	45	45
36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND B	134/2022-2	28/04/2022	5517.00	18	4,675	-	421	421
36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND B	135/2022-2	28/04/2022	605.00	12	540	-	32	32
36AENPA6760J1Z9	M/S AJANTA FLOOR CONCEPTS & INTE	11	18/04/2022	75348.00	12	67,275	-	4,037	4,037
36AAHCG4940K1ZC	GV DISCOVERY CENTERS PRIVATE LIMI	10001	31/03/2022	51920.00	18	44,000	-	3,960	3,960
36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	2	08/04/2022	26078.00	18	22,100	-	1,989	1,989
36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWA	030	26/04/2022	13628.00	18	11,550	-	1,040	1,040
36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWA	032	27/04/2022	20634.00	18	17,487	-	1,574	1,574
36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mank	448	03/03/2022	70800.00	18	60,000	-	5,400	5,400
36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mank	482	31/03/2022	70800.00	18	60,000	-	5,400	5,400
36AHUPG2360G2Z8	G.E TRADERS	01	04/04/2022	163804.16	28	1,27,972	-	17,916	17,916
36AHUPG2360G2Z8	G.E TRADERS	02	04/04/2022	210001.92	28	1,64,064	-	22,969	22,969
36AABCI3695G1ZA	MONSTER.COM INDIA PRIVATE LTD	TST49/2022	11/04/2022	116820.00	18	99,000	-	8,910	8,910
36DDCPG9552D1ZM	LEOMIND CREATIVES	LMC-2022-2	14/04/2022	259600.00	18	2,20,000	-	19,800	19,800
36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBC23G000	23/04/2022	5865.00	18	3,278	-	295	295
36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBC23G000	23/04/2022	5865.00	5	48	-	1	1
36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBC23G000	23/04/2022	5865.00	28	1,521	-	213	213
36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBC23G000	23/04/2022	3688.00	18	3,125	-	281	281
36AAMFH1012P1Z9	HESTIA	INV/22-23/2	20/04/2022	59387.09	18	50,328	-	4,530	4,530
36AAMFH1012P1Z9	HESTIA	INV/22-23/2	20/04/2022	147964.44	18	1,25,394	-	11,285	11,285
36AAMFH1012P1Z9	HESTIA	INV/22-23/2	20/04/2022	73971.66	18	62,688	-	5,642	5,642
36AAMFH1012P1Z9	HESTIA	INV/22-23/2	26/04/2022	609792.06	18	5,16,773	-	46,510	46,510
36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	4	04/04/2022	6208.00	28	4,850	-	679	679
36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	46	23/04/2022	34079.00	18	26,250	-	2,363	2,363
36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	46	23/04/2022	34079.00	28	2,425	-	340	340
36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	47	23/04/2022	13016.00	18	8,400	-	756	756
36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	47	23/04/2022	13016.00	28	2,425	-	340	340
36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	63	29/04/2022	28320.00	18	24,000	-	2,160	2,160
36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	64	29/04/2022	9912.00	18	8,400	-	756	756
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/6	06/04/2022	176528.00	18	1,49,600	-	13,464	13,464
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/9	07/04/2022	15942.00	18	13,510	-	1,216	1,216

36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/15	09/04/2022	221634.00	18	1,87,826	-	16,904	16,904
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/25	13/04/2022	98046.00	18	83,090	-	7,478	7,478
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/30	13/04/2022	62467.00	18	52,938	-	4,764	4,764
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/35	14/04/2022	5055.00	18	4,284	-	386	386
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/40	19/04/2022	36069.00	18	30,567	-	2,751	2,751
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/45	19/04/2022	100612.00	18	85,264	-	7,674	7,674
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/60	23/04/2022	49967.00	18	42,345	-	3,811	3,811
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/65	23/04/2022	3321.00	18	2,814	-	253	253
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/74	26/04/2022	91568.00	18	77,600	-	6,984	6,984
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/75	26/04/2022	73986.00	18	62,700	-	5,643	5,643
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/80	28/04/2022	4915.00	18	4,165	-	375	375
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/81	28/04/2022	12390.00	18	10,500	-	945	945
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/86	30/04/2022	52588.00	18	44,566	-	4,011	4,011
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/87	30/04/2022	115418.00	18	97,812	-	8,803	8,803
36AAAF05758M1ZR	OVERSEAS HARDWARE AND TOOLS CE	OHTC/0020	08/04/2022	84292.00	18	71,434	-	6,429	6,429
36AAAF05758M1ZR	OVERSEAS HARDWARE AND TOOLS CE	OHTC/0021	08/04/2022	180939.00	18	1,53,338	-	13,800	13,800
36AAAF05758M1ZR	OVERSEAS HARDWARE AND TOOLS CE	OHTC/0083	26/04/2022	117365.00	18	99,462	-	8,952	8,952
36AAAF05758M1ZR	OVERSEAS HARDWARE AND TOOLS CE	OHTC/0084	26/04/2022	67422.00	18	57,137	-	5,142	5,142
36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	2399	23/04/2022	1200.00	18	1,017	-	92	92
36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	105	06/04/2022	196352.00	18	1,66,400	-	14,976	14,976
36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	106	06/04/2022	196352.00	18	1,66,400	-	14,976	14,976
36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	230	12/04/2022	196352.00	18	1,66,400	-	14,976	14,976
36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	529	25/04/2022	81302.00	18	68,900	-	6,201	6,201
36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	530	25/04/2022	81302.00	18	68,900	-	6,201	6,201
36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	185	01/04/2022	40474.00	18	34,300	-	3,087	3,087
36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	186	07/04/2022	66434.00	18	56,300	-	5,067	5,067
36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	187	09/04/2022	66198.00	18	56,100	-	5,049	5,049
36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	189	22/04/2022	75402.00	18	63,900	-	5,751	5,751
36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	190	25/04/2022	56876.00	18	48,200	-	4,338	4,338
36AHJ5121A2ZG	ARTHI ENTERPRISES	86	01/03/2022	144480.00	12	1,29,000	-	7,740	7,740
36AHJ5121A2ZG	ARTHI ENTERPRISES	87	02/03/2022	61880.00	12	55,250	-	3,315	3,315
36AXNPP1921H2ZA	SRI BALAJI PRINTERS	061	14/03/2022	392.00	12	350	-	21	21
36AXNPP1921H2ZA	SRI BALAJI PRINTERS	070	14/03/2022	5826.32	12	5,202	-	312	312
36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	191	01/03/2022	47299.00	18	40,084	-	3,608	3,608
36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	193	01/03/2022	154332.00	18	1,30,790	-	11,771	11,771
36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	199	24/03/2022	82300.00	18	69,746	-	6,277	6,277
36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	200	24/03/2022	6490.00	18	5,500	-	495	495
36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	201	24/03/2022	120143.00	18	1,01,816	-	9,163	9,163
36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	202	24/03/2022	37019.00	18	31,372	-	2,823	2,823
36AEMPM4587N1ZL	JIN KRUPA AGENCY	1	01/04/2022	21240.00	18	18,000	-	1,620	1,620
24ACYPA9647H1Z4	DIGITAL NATION TECHNOLOGY	63	05/04/2022	10385.00	18	8,801	1,584	-	-
32ACMFS4645K1ZR	SQUARE WORKS DESIGN STUDIO	ZSEI-88	06/04/2022	269.00	12	240	29	-	-
36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	148	28/04/2022	10018.00	18	8,490	-	764	764
36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	91	19/04/2022	3115.00	18	2,640	-	238	238
36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2122-056	04/03/2022	49807.00	18	42,209	-	3,799	3,799
36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2122-056	04/03/2022	61296.00	18	51,945	-	4,675	4,675
36ADYPP7519G1ZT	PIRGAL ELECTRONICS	PE-1448	29/03/2022	236500.00	18	49,153	-	4,424	4,424
36ADYPP7519G1ZT	PIRGAL ELECTRONICS	PE-1448	29/03/2022	236500.00	28	1,39,453	-	19,523	19,523
36ACAFS3574M1ZP	SRI SAI DECORS	54	07/03/2022	30746.00	18	24,700	-	2,223	2,223
36ACAFS3574M1ZP	SRI SAI DECORS	55	11/03/2022	45099.00	18	38,219	-	3,440	3,440
36ACAFS3574M1ZP	SRI SAI DECORS	56	14/03/2022	31146.00	18	24,700	-	2,223	2,223
36ACAFS3574M1ZP	SRI SAI DECORS	57	14/03/2022	39883.00	18	33,799	-	3,042	3,042
36ACAFS3574M1ZP	SRI SAI DECORS	58	14/03/2022	25158.00	18	21,320	-	1,919	1,919
36ACAFS3574M1ZP	SRI SAI DECORS	60	29/03/2022	45099.00	18	38,219	-	3,440	3,440
36ACAFS3574M1ZP	SRI SAI DECORS	61	29/03/2022	96344.00	18	79,104	-	7,120	7,120
36BMYP57634D1ZC	MAHA SAI ENTERPRISES	1200	17/02/2022	1593.00	18	1,350	-	122	122
36BFYPA0121A1Z3	AKSHAYA TRADERS	2022-23/06	04/04/2022	6490.00	18	5,500	-	495	495
36BFYPA0121A1Z3	AKSHAYA TRADERS	2022-23/07	04/04/2022	2400.00	0	2,400	-	-	-
36BFYPA0121A1Z3	AKSHAYA TRADERS	2022-23/18	15/04/2022	13350.40	0	2,400	-	-	-
36BFYPA0121A1Z3	AKSHAYA TRADERS	2022-23/18	15/04/2022	13350.40	18	9,280	-	835	835
36BFYPA0121A1Z3	AKSHAYA TRADERS	2022-23/19	15/04/2022	10030.00	18	8,500	-	765	765
36BFYPA0121A1Z3	AKSHAYA TRADERS	2022-23/25	18/04/2022	19352.00	18	16,400	-	1,476	1,476
36BFYPA0121A1Z3	AKSHAYA TRADERS	2022-23/34	25/04/2022	5920.00	0	1,200	-	-	-
36BFYPA0121A1Z3	AKSHAYA TRADERS	2022-23/34	25/04/2022	5920.00	18	4,000	-	360	360
36BFYPA0121A1Z3	AKSHAYA TRADERS	2022-23/36	26/04/2022	6320.00	0	1,600	-	-	-
36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/7	11/03/2022	23128.00	18	19,600	-	1,764	1,764
36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/7	14/03/2022	18290.00	18	15,500	-	1,395	1,395
36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/7	29/03/2022	18290.00	18	15,500	-	1,395	1,395
36AEGPC7683H1ZB	ANDHRA PUMPS & MOTORS	C0341	29/04/2022	27380.00	12	24,446	-	1,467	1,467

36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIM	222301060C	01/04/2022	1764.00	5	1,680	-	42	42
36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIM	222301060C	02/04/2022	1764.00	5	1,680	-	42	42
36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIM	222301060C	08/04/2022	1764.00	5	1,680	-	42	42
36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIM	222301060C	09/04/2022	1764.00	5	1,680	-	42	42
36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIM	222301060C	15/04/2022	1470.00	5	1,400	-	35	35
36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIM	222301060C	16/04/2022	1470.00	5	1,400	-	35	35
36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIM	222301060C	22/04/2022	2058.00	5	1,960	-	49	49
36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIM	222301060C	23/04/2022	2058.00	5	1,960	-	49	49
36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIM	222301060C	29/04/2022	546.00	5	520	-	13	13
36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIM	222301060C	30/04/2022	546.00	5	520	-	13	13
36AAEFA6910D1ZW	ASHOKA TYRES	22-23/403	13/04/2022	11800.00	28	9,219	-	1,291	1,291
36AANFJ7647P1ZD	JVM ENTERPRISES	32	14/04/2022	16378.00	18	13,880	-	1,249	1,249
36AANFJ7647P1ZD	JVM ENTERPRISES	33	14/04/2022	20550.00	18	17,415	-	1,567	1,567
36AANFJ7647P1ZD	JVM ENTERPRISES	6	05/04/2022	72924.00	18	61,800	-	5,562	5,562
36AANFJ7647P1ZD	JVM ENTERPRISES	66	25/04/2022	12284.00	18	10,410	-	937	937
36AANFJ7647P1ZD	JVM ENTERPRISES	67	25/04/2022	10646.00	18	9,022	-	812	812
36AANFJ7647P1ZD	JVM ENTERPRISES	68	25/04/2022	152149.00	18	1,28,940	-	11,605	11,605
36AANFJ7647P1ZD	JVM ENTERPRISES	7	05/04/2022	16379.00	18	13,880	-	1,249	1,249
36AANFJ7647P1ZD	JVM ENTERPRISES	8	05/04/2022	24568.00	18	20,820	-	1,874	1,874
07FPKPD3205L1ZW	SWAMI ENTERPRISES	IN-8425	22/02/2022	598.00	5	570	28	-	-
29AALCA0171E1ZV	APPARIO RETAIL PRIVATE LIMITED	BLR8-38640	06/04/2022	1064.01	18	902	162	-	-
36AAOFG9573A1ZS	GLOBAL SAFETY SOLUTIONS	1925	12/04/2022	95823.00	5	37,500	-	938	938
36AAOFG9573A1ZS	GLOBAL SAFETY SOLUTIONS	1925	12/04/2022	95823.00	12	50,400	-	3,024	3,024
36AAOFG9573A1ZS	GLOBAL SAFETY SOLUTIONS	1947	27/04/2022	24192.00	12	21,600	-	1,296	1,296
36AAOFG9573A1ZS	GLOBAL SAFETY SOLUTIONS	1948	27/04/2022	235297.00	5	10,750	-	269	269
36AAOFG9573A1ZS	GLOBAL SAFETY SOLUTIONS	1948	27/04/2022	235297.00	12	1,91,000	-	11,460	11,460
36AAOFG9573A1ZS	GLOBAL SAFETY SOLUTIONS	1948	27/04/2022	235297.00	18	8,550	-	770	770
36AAOFG9573A1ZS	GLOBAL SAFETY SOLUTIONS	1949	27/04/2022	22355.00	12	6,400	-	384	384
36AAOFG9573A1ZS	GLOBAL SAFETY SOLUTIONS	1949	27/04/2022	22355.00	18	12,870	-	1,158	1,158
36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	422	04/04/2022	16800.00	5	16,000	-	400	400
36BEF5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	429	27/04/2022	8400.00	5	8,000	-	200	200
36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	5429	08/03/2022	97499.98	28	76,172	-	10,664	10,664
36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	5647	16/03/2022	63600.00	28	49,688	-	6,956	6,956
36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	5733	22/03/2022	157499.98	28	1,23,047	-	17,227	17,227
36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	5819	25/03/2022	129149.99	28	1,00,898	-	14,126	14,126
36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	5820	25/03/2022	28349.99	28	22,148	-	3,101	3,101
36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	5953	30/03/2022	182000.00	28	1,42,188	-	19,906	19,906
36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	254	23/04/2022	132298.00	28	1,03,358	-	14,470	14,470
36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	255	23/04/2022	40950.00	28	31,992	-	4,479	4,479
36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	39	07/04/2022	169002.00	28	1,32,033	-	18,485	18,485
36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	374	24/03/2022	31683.00	18	26,850	-	2,417	2,417
36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	375	24/03/2022	7930.00	18	6,720	-	605	605
36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIM	BCTG22RV-C	04/04/2022	1051.00	5	1,000	-	25	25
36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIM	BCTG22RV-C	11/04/2022	1260.00	5	1,200	-	30	30
36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIM	BCTG22RV-C	18/04/2022	1051.00	5	1,000	-	25	25
36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIM	BCTG22RV-C	25/04/2022	1471.00	5	1,400	-	35	35
36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIM	BCTG22RV-C	30/04/2022	824.00	5	784	-	20	20
36AHUPG2360G2Z8	G.E TRADERS	27	09/03/2022	169062.40	28	1,32,080	-	18,491	18,491
36AHUPG2360G2Z8	G.E TRADERS	28	12/03/2022	169062.40	28	1,32,080	-	18,491	18,491
36ABCFM6774G2Z2	MODI REALTY (MIRYALAGUDA) LLP	10166-72	31/03/2022	38298.00	18	32,456	-	2,921	2,921
36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	31	11/04/2022	36246.00	5	3,600	-	90	90
36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	31	11/04/2022	36246.00	18	24,336	-	2,190	2,190
36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	31	11/04/2022	36246.00	0	3,750	-	-	-
36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	51	23/04/2022	16696.00	18	10,590	-	953	953
36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	51	23/04/2022	16696.00	0	4,200	-	-	-
36AAFFK7078K1ZT	SRI KAVERI TIMBER DEPOT	10	30/04/2022	29972.00	18	25,400	-	2,286	2,286
36AAFFK7078K1ZT	SRI KAVERI TIMBER DEPOT	2	05/04/2022	11918.00	18	10,100	-	909	909
36AJZPK4074G1Z0	MAA SAI SEATINGS	248	25/03/2022	14160.00	18	12,000	-	1,080	1,080
36BJJPG3515K1Z6	SFS HARDWARE	09	08/04/2022	1062.00	18	900	-	81	81
36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	11	19/04/2022	24544.00	18	20,800	-	1,872	1,872
36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	12	19/04/2022	50179.50	18	42,525	-	3,827	3,827
36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	2	05/04/2022	40474.00	18	34,300	-	3,087	3,087
36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	21	30/04/2022	24780.00	18	21,000	-	1,890	1,890
						1,22,60,597	28,496	11,82,395	11,82,395

SSLLP GSTR 3B For the month of Apr ' 22 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Apr-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		85,75,024	4,057	7,55,044	7,55,044	15,14,146
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		3,93,748	-	-	-	-
F	Net ITC	A+B-C+D-E	81,81,276	4,057	7,55,044	7,55,044	15,14,146
G	Outward taxable suppliers B2C		44,711	-	3,512	3,512	7,023
H	Outward taxable suppliers B2B		1,01,39,449	-	9,42,289	9,42,289	18,84,578
I	Net Tax Payable (without RCM)	G+H-F		-	1,90,757	1,90,757	3,77,456
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	1,90,757	1,90,757	3,81,513
L	Outward exempt supplies		49,318				-
M	ITC available for next month	F-G-H		4,057	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>Reel Kumar</i>					
Date		8.6.22					
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

Summit Sales LLP (22-23)M G Road, Ranigunj
Secunderabad**OUTPUT**Group Summary
1-Apr-22 to 30-Apr-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST			9,45,800.75	9,45,800.75 Cr
Output SGST			9,45,800.75	9,45,800.75 Cr
Grand Total			18,91,601.50	18,91,601.50 Cr

Summit Sales LLP (22-23)M G Road, Ranigunj
Secunderabad**INPUT**Group Summary
1-Apr-22 to 30-Apr-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input CGST		7,55,044.12		7,55,044.12 Dr
Input IGST		4,057.35		4,057.35 Dr
Input SGST		7,55,044.12		7,55,044.12 Dr
Grand Total		15,14,145.59		15,14,145.59 Dr

Particulars

Total Vouchers

	Voucher Count
Included in Return	949
Participating in return tables 668	668
No direct implication in return tables 0	
Not relevant in this Return	281
Uncertain Transactions (Corrections needed)	0

Ta- ble No.	Particulars	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	1,02,17,544.39		9,45,800.75	9,45,800.75		18,91,601.50
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		4,057.35	7,55,044.12	7,55,044.12		15,14,145.59
5	Value of exempt, nil rated and non-GST inward supplies	3,93,748.00					
5.1	Interest and Late fee Payable						
	Reverse Charge Liability and Input Credit to be booked						
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
	Advance Payments						
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

M G Road, Ranigunj
Secunderabad

1-Apr-22 to 30-Apr-22

1-Apr-22 to 30-Apr-22

Particulars

Voucher Count

Total Vouchers

949

Included in Return

506

Included in HSN/SAC Summary

506

Incomplete Information in HSN/SAC Summary (Corrections needed)

0

Not relevant in this Return

443

Uncertain Transactions (Corrections needed)

0

Document Summary - 13

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	949
Included in Return	668
Participating in return tables	668
No direct implication in return tables	0
Not relevant in this Return	281
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	1,02,17,544.39		9,45,800.75	9,45,800.75		18,91,601.50
Taxable	1,01,68,226.44		9,45,800.75	9,45,800.75		18,91,601.50
Sales Taxable	1,01,68,226.44		9,45,800.75	9,45,800.75		18,91,601.50
Sales Taxable @ 5%	4,26,705.60		10,667.70	10,667.70		21,335.40
Sales Taxable @ 12%	99,258.00		5,955.48	5,955.48		11,910.96
Sales Taxable @ 18%	84,14,788.49		7,57,331.15	7,57,331.15		15,14,662.30
Sales Taxable @ 28%	12,27,474.35		1,71,846.42	1,71,846.42		3,43,692.84
Exempted	49,317.95					
Sales Nil Rated	49,317.95					
Total Outward Supplies	1,02,17,544.39		9,45,800.75	9,45,800.75		18,91,601.50
Total Liability	1,02,17,544.39		9,45,800.75	9,45,800.75		18,91,601.50

Inward Supplies

Local Purchase	85,75,023.68		7,55,044.12	7,55,044.12		15,10,088.24
Taxable	81,81,275.68		7,55,044.12	7,55,044.12		15,10,088.24
Purchase Taxable	81,81,275.68		7,55,044.12	7,55,044.12		15,10,088.24
Purchase Taxable @ 5%	1,17,130.00		2,928.25	2,928.25		5,856.50
Purchase Taxable @ 12%	4,81,900.20		28,914.01	28,914.01		57,828.02
Purchase Taxable @ 18%	67,66,250.28		6,08,962.53	6,08,962.53		12,17,925.06
Purchase Taxable @ 28%	8,15,995.20		1,14,239.33	1,14,239.33		2,28,478.66
Exempted	3,93,748.00					
Purchase Exempt	19,545.00					
Purchase From Composition Dealer	3,600.00					
Purchase From Unregistered Dealer - Exempt	3,52,853.00					
Purchase Nil Rated	17,750.00					
Inter State Purchases	22,540.81	4,057.35				4,057.35
Taxable	22,540.81	4,057.35				4,057.35
Interstate Purchase Taxable	22,540.81	4,057.35				4,057.35
Interstate Purchase Taxable @ 18%	22,540.81	4,057.35				4,057.35
Total Inward Supplies	85,97,564.49	4,057.35	7,55,044.12	7,55,044.12		15,14,145.59
Total Input Tax Credit	85,97,564.49	4,057.35	7,55,044.12	7,55,044.12		15,14,145.59

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register

1-Apr-22 to 30-Apr-22

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1-Apr-22 to 30-Apr-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
1-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22911	5,934.00		534.06	534.06		1,068.12
1-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22912	9,500.00		855.00	855.00		1,710.00
1-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22913	13,776.00		1,239.84	1,239.84		2,479.68
1-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22914	3,001.40		249.66	249.66		499.32
1-Apr-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	22915	2,466.00		152.64	152.64		305.28
1-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22916	604.80		54.43	54.43		108.86
1-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22917	1,500.00		90.00	90.00		180.00
1-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22918	20,790.00		1,871.10	1,871.10		3,742.20
1-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22919	20,664.00		1,859.76	1,859.76		3,719.52
1-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22920	19,356.00		1,742.04	1,742.04		3,484.08
1-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	22921	5,619.40		464.80	464.80		929.60
1-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22922	9,684.00		581.04	581.04		1,162.08
1-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22923	12,718.00		1,144.62	1,144.62		2,289.24
1-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22924	13,490.00		1,214.10	1,214.10		2,428.20
1-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22925	1,29,272.00		18,098.08	18,098.08		36,196.16
1-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22926	1,65,708.00		23,199.12	23,199.12		46,398.24
1-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22927	21,774.00		1,959.66	1,959.66		3,919.32
1-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22928	10,920.00		982.80	982.80		1,965.60
1-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22929	38,976.00		3,507.84	3,507.84		7,015.68
1-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22930	19,608.00		1,764.72	1,764.72		3,529.44
1-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22931	39,642.00		3,567.78	3,567.78		7,135.56
1-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22932	21,110.00		1,899.90	1,899.90		3,799.80
1-Apr-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	22933	4,725.00		425.25	425.25		850.50
1-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	22934	1,43,613.60		20,105.90	20,105.90		40,211.80
1-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	22935	3,150.00		283.50	283.50		567.00
1-Apr-22	SUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	22936	31,500.00		2,835.00	2,835.00		5,670.00
1-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22937	5,630.00		506.70	506.70		1,013.40
1-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	22938	77,700.00		10,116.75	10,116.75		20,233.50
1-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22939	62,475.00		8,746.50	8,746.50		17,493.00
1-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	22940	500.00		45.00	45.00		90.00
1-Apr-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	22941	1,248.00		112.32	112.32		224.64
1-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	22942	25,200.00		2,268.00	2,268.00		4,536.00
1-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	22943	6,300.00		567.00	567.00		1,134.00
1-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	22944	2,310.00		138.60	138.60		277.20
4-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36ABFFM3063P1ZU	Sales	22945	2,302.80		199.06	199.06		398.12
4-Apr-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	22946	2,220.00		199.80	199.80		399.60
4-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	22947	2,113.00		190.17	190.17		380.34
4-Apr-22	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	22948	10,366.00		932.94	932.94		1,865.88
4-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	22949	10,625.00		265.63	265.63		531.26
4-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22970A	6,520.00		586.80	586.80		1,173.60
5-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22950	3,315.00		298.35	298.35		596.70
5-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22951	3,315.00		298.35	298.35		596.70
5-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22954	260.00		23.40	23.40		46.80
5-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	22955	540.00		48.60	48.60		97.20
5-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	22956	1,060.50		95.45	95.45		190.90
5-Apr-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22957	3,550.00		319.50	319.50		639.00
5-Apr-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22958	1,266.20		93.49	93.49		186.98
5-Apr-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	22959	7,581.00		682.29	682.29		1,364.58
5-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22960	1,527.75		213.89	213.89		427.78
5-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22961	9,750.00		877.50	877.50		1,755.00
5-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22962	304.50		27.41	27.41		54.82
5-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22963	1,230.00		110.70	110.70		221.40
5-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22964	42,039.00		3,783.51	3,783.51		7,567.02
5-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22965	37,800.00		3,402.00	3,402.00		6,804.00
5-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22966	900.00		81.00	81.00		162.00
5-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22967	21,726.00		1,955.34	1,955.34		3,910.68
5-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22969	3,454.50		310.91	310.91		621.82
5-Apr-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	22971	21,449.60		1,930.46	1,930.46		3,860.92
5-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22972	24,634.00		2,217.06	2,217.06		4,434.12
5-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22973	50,106.00		4,509.54	4,509.54		9,019.08
5-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22974	12,183.60		1,096.52	1,096.52		2,193.04
5-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22975	30,757.20		2,768.15	2,768.15		5,536.30
5-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22968A	34,570.00		3,111.30	3,111.30		6,222.60
6-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	22976	6,120.00		550.80	550.80		1,101.60
6-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	22977	14,060.00		1,265.40	1,265.40		2,530.80
6-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	22978	14,047.00		1,264.23	1,264.23		2,528.46
7-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22979	31,860.00		2,867.40	2,867.40		5,734.80
7-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22980	27,468.00		2,472.12	2,472.12		4,944.24

continued

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

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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
7-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	22981	1,775.00		159.75	159.75		319.50
7-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	22982	4,772.25		429.50	429.50		859.00
7-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	22983	540.00		48.60	48.60		97.20
7-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	22984	954.00		85.86	85.86		171.72
7-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	22985	2,520.00		226.80	226.80		453.60
7-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	22986	2,489.60		190.49	190.49		380.98
7-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	22987	4,700.00		282.00	282.00		564.00
7-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22988	40,200.00		3,618.00	3,618.00		7,236.00
7-Apr-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	22989	600.00		54.00	54.00		108.00
7-Apr-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	22990	8,000.00		720.00	720.00		1,440.00
7-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	22991	3,695.00		263.25	263.25		526.50
7-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	22992	7,030.00		632.70	632.70		1,265.40
7-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	22993	2,146.50		142.00	142.00		284.00
7-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22994	35,400.00		3,186.00	3,186.00		6,372.00
7-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22995	35,400.00		3,186.00	3,186.00		6,372.00
7-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22996	35,400.00		3,186.00	3,186.00		6,372.00
7-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22997	35,400.00		3,186.00	3,186.00		6,372.00
7-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22998	28,320.00		2,548.80	2,548.80		5,097.60
8-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	22999	1,890.00		170.10	170.10		340.20
8-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23000	3,440.00		86.00	86.00		172.00
8-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23001	28,320.00		2,548.80	2,548.80		5,097.60
8-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23002	28,320.00		2,548.80	2,548.80		5,097.60
8-Apr-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	23003	19,000.00		1,710.00	1,710.00		3,420.00
8-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23004	1,500.00		135.00	135.00		270.00
8-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23005	1,140.00		102.60	102.60		205.20
8-Apr-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23006	31,500.00		2,835.00	2,835.00		5,670.00
8-Apr-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23007	3,550.00		319.50	319.50		639.00
8-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23008	14,060.00		1,265.40	1,265.40		2,530.80
8-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23009	28,320.00		2,548.80	2,548.80		5,097.60
8-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23010	17,700.00		1,593.00	1,593.00		3,186.00
8-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23011	5,244.00		471.96	471.96		943.92
8-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23012	1,025.00		92.25	92.25		184.50
8-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23013	40,045.74		3,604.12	3,604.12		7,208.24
8-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23014	30,108.00		2,709.72	2,709.72		5,419.44
9-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23015	1,966.00		176.94	176.94		353.88
9-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23016	31,824.00		2,864.16	2,864.16		5,728.32
9-Apr-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	23017	9,890.00		890.10	890.10		1,780.20
9-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23018	14,502.00		1,305.18	1,305.18		2,610.36
9-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23019	40,122.00		3,610.98	3,610.98		7,221.96
9-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23020	10,284.00		925.56	925.56		1,851.12
9-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23021	19,292.00		1,736.28	1,736.28		3,472.56
9-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23022	2,120.50		190.85	190.85		381.70
9-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23023	704.00		63.36	63.36		126.72
11-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22952	505.00		45.45	45.45		90.90
11-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	22953	21,045.00		1,894.05	1,894.05		3,788.10
11-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23024	25,284.47		2,275.60	2,275.60		4,551.20
11-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23025	25,284.47		2,275.60	2,275.60		4,551.20
11-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23026	20,669.75		1,860.28	1,860.28		3,720.56
11-Apr-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	23027	36,784.00		3,310.56	3,310.56		6,621.12
11-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23028	20,206.00		1,818.54	1,818.54		3,637.08
11-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23030	6,056.00		545.04	545.04		1,090.08
11-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23031	2,791.95		251.28	251.28		502.56
11-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23032	3,798.00		341.82	341.82		683.64
12-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23033	1,944.00		174.96	174.96		349.92
12-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23034	1,56,256.00		14,063.04	14,063.04		28,126.08
12-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23035	13,545.00		338.63	338.63		677.26
12-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23036	13,545.00		338.63	338.63		677.26
12-Apr-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23037	3,015.00		271.35	271.35		542.70
12-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23038	1,386.00		83.16	83.16		166.32
12-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23039	225.00		20.25	20.25		40.50
12-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23040	2,459.00		188.55	188.55		377.10
12-Apr-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	23041	36,210.00		3,258.90	3,258.90		6,517.80
12-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23042	4,173.75		452.03	452.03		904.06
12-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23044	29,270.00		2,634.30	2,634.30		5,268.60
12-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23045	11,302.20		1,017.20	1,017.20		2,034.40
12-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23046	7,439.50		600.26	600.26		1,200.52
12-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23047	37,120.00		3,340.80	3,340.80		6,681.60
12-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23048	3,800.00		342.00	342.00		684.00

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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-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23049	2,280.00		205.20	205.20		410.40
12-Apr-22	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	23050	924.00		83.16	83.16		166.32
12-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23051	1,900.00		171.00	171.00		342.00
12-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23052	35,400.00		3,186.00	3,186.00		6,372.00
12-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23053	1,848.00		166.32	166.32		332.64
12-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23054	924.00		83.16	83.16		166.32
12-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23055	1,023.00		92.07	92.07		184.14
12-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23056	18,822.00		1,693.98	1,693.98		3,387.96
12-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23057	12,986.00		1,168.74	1,168.74		2,337.48
12-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23058	1,16,498.64		10,484.88	10,484.88		20,969.76
12-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23059	60,165.00		5,414.85	5,414.85		10,829.70
12-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23060	29,037.00		2,613.33	2,613.33		5,226.66
12-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23061	18,963.00		474.08	474.08		948.16
12-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23062	14,806.00		1,332.54	1,332.54		2,665.08
12-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23063	4,385.00		394.65	394.65		789.30
12-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23064	15,523.00		1,397.07	1,397.07		2,794.14
12-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23065	575.00		51.75	51.75		103.50
12-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23066	3,657.50		318.94	318.94		637.88
12-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23067	2,910.00		261.90	261.90		523.80
12-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23068	16,028.00		1,442.52	1,442.52		2,885.04
12-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23069	3,400.00		85.00	85.00		170.00
12-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23070	1,023.00		92.07	92.07		184.14
12-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23071	3,798.00		341.82	341.82		683.64
12-Apr-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23072	4,500.00		270.00	270.00		540.00
12-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23073	46,662.00		4,199.58	4,199.58		8,399.16
12-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23074	53,126.00		7,437.64	7,437.64		14,875.28
12-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23075	1,60,742.40		14,466.82	14,466.82		28,933.64
12-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23076	1,192.50		96.32	96.32		192.64
13-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23077	15,225.00		1,370.25	1,370.25		2,740.50
13-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23078	3,181.50		286.34	286.34		572.68
13-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23079	7,000.00		630.00	630.00		1,260.00
13-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23080	924.00		83.16	83.16		166.32
13-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23081	62,475.00		8,746.50	8,746.50		17,493.00
13-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23082	36,288.00		3,265.92	3,265.92		6,531.84
13-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23084	21,000.00		1,890.00	1,890.00		3,780.00
13-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23085	42,164.00		3,794.76	3,794.76		7,589.52
13-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23086	32,084.00		2,887.56	2,887.56		5,775.12
13-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23087	456.00		41.04	41.04		82.08
13-Apr-22	MSUP-Shaik Ameer Ali	36KNCP34339M1Z8	Sales	23088	53,834.60		4,845.11	4,845.11		9,690.22
13-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23089	23,868.00		2,148.12	2,148.12		4,296.24
13-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23090	4,600.00		414.00	414.00		828.00
13-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23091	9,800.00		882.00	882.00		1,764.00
13-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23092	8,256.00		743.04	743.04		1,486.08
13-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23093	2,250.00		135.00	135.00		270.00
13-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23094	6,250.00		562.50	562.50		1,125.00
13-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23095	1,395.84		125.63	125.63		251.26
14-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23096	64,000.00		5,760.00	5,760.00		11,520.00
14-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23097	14,411.35		1,297.02	1,297.02		2,594.04
14-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23098	8,379.00		754.11	754.11		1,508.22
14-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23099	19,317.39		1,738.57	1,738.57		3,477.14
14-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23100	34,357.40		3,092.17	3,092.17		6,184.34
14-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23101	777.00		69.93	69.93		139.86
14-Apr-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23102	440.50		39.65	39.65		79.30
14-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23103	2,203.20		198.29	198.29		396.58
14-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23104	27,534.00		2,478.06	2,478.06		4,956.12
14-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23105	23,620.00		2,125.80	2,125.80		4,251.60
14-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23106	32,194.00		2,897.46	2,897.46		5,794.92
14-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23107	140.00		12.60	12.60		25.20
14-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23108	1,050.00		94.50	94.50		189.00
14-Apr-22	MSUP-Shoba		Sales	23109	9,209.40		828.85	828.85		1,657.70
14-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23110	11,270.00		1,014.30	1,014.30		2,028.60
14-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23111	36,636.00		3,297.24	3,297.24		6,594.48
14-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23112	4,217.00		344.88	344.88		689.76
14-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23113	3,683.00		331.47	331.47		662.94
14-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23114	10,310.00		927.90	927.90		1,855.80
14-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23115	7,225.00		650.25	650.25		1,300.50
14-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23116	9,460.00		236.50	236.50		473.00
14-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23117	87,774.00		7,899.66	7,899.66		15,799.32

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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
14-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23118	40,158.00		3,614.22	3,614.22		7,228.44
14-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23119	11,451.00		1,030.59	1,030.59		2,061.18
14-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23120	37,444.00		3,369.96	3,369.96		6,739.92
14-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23121	7,275.00		654.75	654.75		1,309.50
14-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23122	3,948.00		355.32	355.32		710.64
14-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23123	2,440.00		219.60	219.60		439.20
14-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23124	8,820.00		793.80	793.80		1,587.60
14-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23125	39,978.00		3,598.02	3,598.02		7,196.04
14-Apr-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23126	15,225.00		1,370.25	1,370.25		2,740.50
14-Apr-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23127	1,020.00		61.20	61.20		122.40
14-Apr-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	23129	43,280.88		3,895.28	3,895.28		7,790.56
14-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23128	1,050.00		94.50	94.50		189.00
14-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23130	1,022.00		91.98	91.98		183.96
15-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	22131	3,885.00		97.13	97.13		194.26
15-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23132	14,190.00		354.75	354.75		709.50
15-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23133	33,290.00		2,996.10	2,996.10		5,992.20
15-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23134	4,116.00		370.44	370.44		740.88
16-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23136	2,278.00		164.07	164.07		328.14
16-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23135	1,568.75		133.99	133.99		267.98
16-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23137	40,030.00		3,602.70	3,602.70		7,205.40
16-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23138	33,840.00		3,045.60	3,045.60		6,091.20
16-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23139	29,037.00		2,613.33	2,613.33		5,226.66
16-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23140	4,800.00		432.00	432.00		864.00
16-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23141	8,720.00		784.80	784.80		1,569.60
16-Apr-22	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	23142	105.93		9.53	9.53		19.06
16-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23143	3,759.00		338.31	338.31		676.62
16-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23144	24,270.00		2,184.30	2,184.30		4,368.60
16-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23145	28,470.00		2,562.30	2,562.30		5,124.60
16-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23146	33,836.00		3,045.24	3,045.24		6,090.48
16-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23147	640.00		57.60	57.60		115.20
16-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23148	35,400.00		3,186.00	3,186.00		6,372.00
16-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23149	270.00		24.30	24.30		48.60
18-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23150	42,480.00		3,823.20	3,823.20		7,646.40
18-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23151	28,702.00		2,583.18	2,583.18		5,166.36
18-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23152	13,646.00		1,228.14	1,228.14		2,456.28
18-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23153	2,24,612.50		20,215.13	20,215.13		40,430.26
18-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23154	3,990.00		359.10	359.10		718.20
18-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23155	11,632.00		1,046.89	1,046.89		2,093.78
18-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23156	5,295.75		476.62	476.62		953.24
18-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23157	7,202.22		648.20	648.20		1,296.40
18-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23158	74,477.50		6,702.98	6,702.98		13,405.96
18-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23159	2,650.00		238.50	238.50		477.00
18-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23160	595.00		35.70	35.70		71.40
18-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23161	10,945.00		985.05	985.05		1,970.10
18-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23162	1,915.00		172.35	172.35		344.70
18-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23163	346.00		31.14	31.14		62.28
18-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23164	4,838.40		435.46	435.46		870.92
18-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23165	24,217.00		605.43	605.43		1,210.86
18-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23166	60,920.00		1,523.00	1,523.00		3,046.00
18-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23167	18,278.40		1,645.05	1,645.05		3,290.10
18-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23168	4,000.00		360.00	360.00		720.00
19-Apr-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23169	47,415.20		4,267.37	4,267.37		8,534.74
19-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23170	20,618.40		1,855.66	1,855.66		3,711.32
19-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23171	28,116.00		2,530.44	2,530.44		5,060.88
19-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23172	10,195.20		917.57	917.57		1,835.14
19-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23173	3,400.00		85.00	85.00		170.00
19-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23174	6,645.60		598.10	598.10		1,196.20
19-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23175	14,117.50		1,270.58	1,270.58		2,541.16
19-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23176	13,695.00		1,232.55	1,232.55		2,465.10
19-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23177	37,510.00		3,375.90	3,375.90		6,751.80
19-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23178	1,015.00		91.35	91.35		182.70
19-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23179	38,730.00		3,485.70	3,485.70		6,971.40
19-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23181	3,177.45		285.97	285.97		571.94
19-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23182	37,222.40		3,350.01	3,350.01		6,700.02
19-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23183	300.00		27.00	27.00		54.00
19-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23184	46,662.00		4,199.58	4,199.58		8,399.16
19-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23185	900.00		81.00	81.00		162.00

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Summit Sales LLP (22-23)

M G Road, Ranigunj
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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
19-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23186	21,090.00		1,898.10	1,898.10		3,796.20
19-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23187	1,680.00		151.20	151.20		302.40
19-Apr-22	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	23188	16,275.00		1,464.75	1,464.75		2,929.50
19-Apr-22	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	23189	1,786.00		160.74	160.74		321.48
19-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23190	1,120.00		100.80	100.80		201.60
19-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23191	58,250.00		1,800.75	1,800.75		3,601.50
19-Apr-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23192	2,880.00		259.20	259.20		518.40
19-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23193	19,757.52		1,778.18	1,778.18		3,556.36
19-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23194	18,700.30		1,683.03	1,683.03		3,366.06
19-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23195	23,840.00		2,145.60	2,145.60		4,291.20
20-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23196	20,527.32		1,847.47	1,847.47		3,694.94
20-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23197	21,339.85		1,920.59	1,920.59		3,841.18
20-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23198	35,400.00		3,186.00	3,186.00		6,372.00
20-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23199	10,375.50		933.80	933.80		1,867.60
20-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23200	14,060.00		1,265.40	1,265.40		2,530.80
20-Apr-22	MSUP-Shoba		Sales	23201	9,209.40		828.85	828.85		1,657.70
20-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23202	1,120.00		100.80	100.80		201.60
20-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23203	6,300.00		567.00	567.00		1,134.00
21-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23204	30,349.00		2,731.41	2,731.41		5,462.82
21-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23205	8,175.00		735.75	735.75		1,471.50
21-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23206	14,974.19		1,347.68	1,347.68		2,695.36
21-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23207	66.69		6.00	6.00		12.00
21-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23208	4,578.00		412.02	412.02		824.04
21-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23209	9,135.00		822.15	822.15		1,644.30
21-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23210	9,135.00		822.15	822.15		1,644.30
21-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23211	9,135.00		822.15	822.15		1,644.30
21-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23212	9,135.00		822.15	822.15		1,644.30
21-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23213	29,210.00		2,628.90	2,628.90		5,257.80
21-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23214	5,311.00		450.69	450.69		901.38
21-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23215	820.00		73.80	73.80		147.60
21-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23216	1,33,354.00		18,669.56	18,669.56		37,339.12
21-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23217	11,517.00		1,036.53	1,036.53		2,073.06
21-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23218	24,111.00		2,169.99	2,169.99		4,339.98
21-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23219	7,280.00		655.20	655.20		1,310.40
21-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23220	42,027.75		3,782.51	3,782.51		7,565.02
21-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23221	37,701.00		3,393.09	3,393.09		6,786.18
21-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23222	2,77,722.00		24,994.98	24,994.98		49,989.96
21-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23223	15,050.00		1,354.50	1,354.50		2,709.00
21-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23224	12,701.50		1,143.14	1,143.14		2,286.28
21-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23225	4,331.88		389.87	389.87		779.74
21-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23226	35,407.77		3,186.70	3,186.70		6,373.40
22-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23227	39,871.65		3,588.45	3,588.45		7,176.90
22-Apr-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23228	47,344.00		6,628.16	6,628.16		13,256.32
23-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23229	42,340.00		3,810.60	3,810.60		7,621.20
23-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23230	29,136.00		2,622.24	2,622.24		5,244.48
23-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23231	28,420.00		2,557.80	2,557.80		5,115.60
23-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23232	2,075.00		186.75	186.75		373.50
23-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23233	1,500.00		135.00	135.00		270.00
23-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23234	6,060.00		545.40	545.40		1,090.80
23-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23235	9,865.00		887.85	887.85		1,775.70
23-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23236	352.00		30.42	30.42		60.84
23-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23237	10,016.00		901.44	901.44		1,802.88
23-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23238	12,138.00		1,092.42	1,092.42		2,184.84
23-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23239	31,686.00		2,851.74	2,851.74		5,703.48
23-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23240	9,892.00		890.28	890.28		1,780.56
23-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23241	512.00		46.08	46.08		92.16
23-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23242	1,23,672.00		11,130.48	11,130.48		22,260.96
23-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23243	41,750.50		3,757.55	3,757.55		7,515.10
23-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23244	1,100.00		99.00	99.00		198.00
23-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23245	6,630.00		596.70	596.70		1,193.40
25-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23246	64,830.68		5,834.76	5,834.76		11,669.52
25-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23247	61,433.75		5,529.04	5,529.04		11,058.08
25-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23248	43,220.45		3,889.84	3,889.84		7,779.68
25-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23249	35,564.00		3,200.76	3,200.76		6,401.52
25-Apr-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	23250	26,612.00		2,395.08	2,395.08		4,790.16
25-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23251	12,796.00		1,151.64	1,151.64		2,303.28
25-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23252	43,220.45		3,889.84	3,889.84		7,779.68
25-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23253	48,216.00		4,339.44	4,339.44		8,678.88

continued

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

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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
25-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23254	1,155.00		69.30	69.30		138.60
25-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23255	21,420.00		1,927.80	1,927.80		3,855.60
25-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23256	4,176.00		375.84	375.84		751.68
25-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23257	18,270.00		1,644.30	1,644.30		3,288.60
25-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23258	36,540.00		3,288.60	3,288.60		6,577.20
25-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23259	48,216.00		4,339.44	4,339.44		8,678.88
25-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23260	300.00		27.00	27.00		54.00
25-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23261	5,246.00		472.14	472.14		944.28
25-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23262	2,485.00		223.65	223.65		447.30
25-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23263	1,27,510.00		11,475.90	11,475.90		22,951.80
25-Apr-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23264	540.00		48.60	48.60		97.20
25-Apr-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23265	745.00		46.58	46.58		93.16
25-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23266	6,720.00		604.80	604.80		1,209.60
25-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23267	7,950.00		715.50	715.50		1,431.00
25-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23268	3,890.00		249.30	249.30		498.60
25-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23269	4,800.00		432.00	432.00		864.00
25-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23270	1,295.00		116.55	116.55		233.10
25-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23271	3,900.00		351.00	351.00		702.00
25-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23272	1,620.00		145.80	145.80		291.60
25-Apr-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23273	3,082.00		211.86	211.86		423.72
25-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23274	5,910.00		531.90	531.90		1,063.80
25-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23275	15,351.00		1,381.59	1,381.59		2,763.18
25-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23276A	9,135.00		822.15	822.15		1,644.30
25-Apr-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23277A	2,390.00		215.10	215.10		430.20
25-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23278A	37,156.00		3,344.04	3,344.04		6,688.08
25-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23280	5,945.00		535.05	535.05		1,070.10
25-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23281	32,318.00		4,524.52	4,524.52		9,049.04
25-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23282	1,04,412.00		14,617.68	14,617.68		29,235.36
26-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23283	27,264.00		2,453.76	2,453.76		4,907.52
26-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23284	46,836.00		4,215.24	4,215.24		8,430.48
26-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23285	26,097.55		2,348.78	2,348.78		4,697.56
26-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23286	1,175.00		70.50	70.50		141.00
26-Apr-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	23287	940.00		56.40	56.40		112.80
26-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23288	4,700.00		282.00	282.00		564.00
26-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23289	913.50		82.22	82.22		164.44
26-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23290	805.00		72.45	72.45		144.90
26-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23291	39,513.00		3,556.17	3,556.17		7,112.34
26-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23292	8,129.50		731.66	731.66		1,463.32
26-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23293	31,509.00		2,835.81	2,835.81		5,671.62
26-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23294	1,05,130.00		9,461.70	9,461.70		18,923.40
26-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23295	4,360.00		392.40	392.40		784.80
26-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23296	26,208.00		2,358.72	2,358.72		4,717.44
26-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23297	37,800.00		3,402.00	3,402.00		6,804.00
26-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23298	5,850.00		526.50	526.50		1,053.00
26-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23299	1,36,266.50		12,263.99	12,263.99		24,527.98
26-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23300	16,611.00		1,494.99	1,494.99		2,989.98
26-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23301	1,680.00		151.20	151.20		302.40
26-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23302	345.00		31.05	31.05		62.10
26-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23303	9,120.00		820.80	820.80		1,641.60
26-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23304	1,125.00		67.50	67.50		135.00
26-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23305	23,820.00		2,143.80	2,143.80		4,287.60
26-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23306	21,370.00		740.95	740.95		1,481.90
26-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23307	2,600.00		234.00	234.00		468.00
26-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23308	7,600.00		684.00	684.00		1,368.00
26-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23309	16,380.00		982.80	982.80		1,965.60
26-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23310	3,252.00		292.68	292.68		585.36
27-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23293A	4,700.00		282.00	282.00		564.00
27-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23311	6,157.00		554.13	554.13		1,108.26
27-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23312	2,844.00		190.44	190.44		380.88
27-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23313	20,406.00		1,836.54	1,836.54		3,673.08
27-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23314	1,310.00		117.90	117.90		235.80
27-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23315	18,278.00		1,645.02	1,645.02		3,290.04
27-Apr-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	23316	23,300.00		3,262.00	3,262.00		6,524.00
27-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23317	91,656.00		8,249.04	8,249.04		16,498.08
27-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23318	23,160.00		2,084.40	2,084.40		4,168.80
27-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23319	23,160.00		2,084.40	2,084.40		4,168.80
27-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23320	23,160.00		2,084.40	2,084.40		4,168.80
27-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23321	21,423.00		2,084.40	2,084.40		4,168.80
27-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23322			1,928.07	1,928.07		3,856.14

Summit Sales LLP (22-23)

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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
27-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23323	34,430.72		3,098.76	3,098.76		6,197.52
27-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23324	18,145.92		1,633.13	1,633.13		3,266.26
27-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23325	24,579.19		2,212.13	2,212.13		4,424.26
27-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23327	3,983.00		358.47	358.47		716.94
27-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23328	8,868.98		798.21	798.21		1,596.42
27-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23329	21,392.00		1,925.28	1,925.28		3,850.56
27-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23330	65,866.50		5,927.99	5,927.99		11,855.98
27-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23331	25,980.00		2,338.20	2,338.20		4,676.40
28-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23332	3,340.00		300.60	300.60		601.20
28-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23333	4,622.00		415.98	415.98		831.96
28-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23334	43,706.00		3,933.54	3,933.54		7,867.08
28-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23335	9,476.00		852.84	852.84		1,705.68
28-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23336	13,080.00		1,177.20	1,177.20		2,354.40
28-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23337	4,478.00		403.02	403.02		806.04
28-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23338	720.00		64.80	64.80		129.60
28-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23339	9,135.00		822.15	822.15		1,644.30
28-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23340	2,520.00		226.80	226.80		453.60
28-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23341	14,214.00		1,279.26	1,279.26		2,558.52
28-Apr-22	MSUP-MODI REALTY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23342	4,158.00		374.22	374.22		748.44
28-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23343	14,470.00		1,302.30	1,302.30		2,604.60
28-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23344	2,782.50		301.35	301.35		602.70
28-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23345	5,505.00		457.02	457.02		914.04
28-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23346	388.00		34.92	34.92		69.84
28-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23347	7,767.50		699.08	699.08		1,398.16
28-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23348	4,176.00		375.84	375.84		751.68
28-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23349	13,430.00		1,208.70	1,208.70		2,417.40
28-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23350	12,750.00		1,147.50	1,147.50		2,295.00
28-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23351	13,168.00		1,185.12	1,185.12		2,370.24
28-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23352	30,108.00		2,709.72	2,709.72		5,419.44
28-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23353	23,264.00		2,093.76	2,093.76		4,187.52
28-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23354	22,680.00		2,041.20	2,041.20		4,082.40
28-Apr-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23355	52,494.00		4,724.46	4,724.46		9,448.92
28-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23356	13,027.84		1,172.51	1,172.51		2,345.02
28-Apr-22	SUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	23357	1,26,250.00		17,675.00	17,675.00		35,350.00
28-Apr-22	MSUP-Shoba		Sales	23358	9,209.40		828.85	828.85		1,657.70
28-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23359	14,214.00		1,279.26	1,279.26		2,558.52
28-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23360	24,968.00		2,247.12	2,247.12		4,494.24
28-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23361	22,186.89		1,996.82	1,996.82		3,993.64
28-Apr-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23362	16,360.78		1,472.47	1,472.47		2,944.94
28-Apr-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23363	4,236.60		381.29	381.29		762.58
29-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23364	75,750.00		10,605.00	10,605.00		21,210.00
29-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23365	8,179.20		736.13	736.13		1,472.26
29-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23366	1,022.40		92.02	92.02		184.04
29-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23367	1,278.00		115.02	115.02		230.04
29-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23368	5,811.75		599.45	599.45		1,198.90
29-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23369	2,677.50		240.98	240.98		481.96
29-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23370	36,315.00		3,268.35	3,268.35		6,536.70
29-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23371	7,414.00		667.26	667.26		1,334.52
29-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23372	20,846.25		1,876.16	1,876.16		3,752.32
29-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23373	2,044.00		183.96	183.96		367.92
29-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23374	8,200.00		738.00	738.00		1,476.00
29-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23375	55,752.00		5,017.68	5,017.68		10,035.36
29-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23376	2,820.00		169.20	169.20		338.40
29-Apr-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23377	8,473.20		762.59	762.59		1,525.18
29-Apr-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23378	8,896.86		800.72	800.72		1,601.44
29-Apr-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23379	8,473.20		762.59	762.59		1,525.18
29-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23380	12,864.00		1,157.76	1,157.76		2,315.52
29-Apr-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23381	34,961.16		3,146.50	3,146.50		6,293.00
29-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23382	82,382.50		7,414.43	7,414.43		14,828.86
29-Apr-22	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	23383	63,690.00		5,732.10	5,732.10		11,464.20
29-Apr-22	MSUP-Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	23384	40,530.00		3,647.70	3,647.70		7,295.40
29-Apr-22	MSUP-Mehta & Modi Realty Kowkoor LLP	36ABLFM7631F1Z3	Sales	23385	53,865.00		4,847.85	4,847.85		9,695.70
29-Apr-22	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	23386	10,696.00		962.64	962.64		1,925.28
29-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23387	30,072.45		2,706.52	2,706.52		5,413.04
30-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23390	4,500.00		270.00	270.00		540.00
30-Apr-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	23391	4,248.00		254.88	254.88		509.76
30-Apr-22	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	23392	12,835.00		770.10	770.10		1,540.20
30-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23393	26,376.00		2,373.84	2,373.84		4,747.68

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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
30-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23394	26,376.00		2,373.84	2,373.84		4,747.68
30-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23395	30,424.00		2,738.16	2,738.16		5,476.32
30-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23396	936.00		84.24	84.24		168.48
30-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23397	3,024.00		272.16	272.16		544.32
30-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23398	5,180.00		129.50	129.50		259.00
30-Apr-22	MSUP-MODI REALTY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23399	352.00		31.68	31.68		63.36
30-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	23400	352.00		31.68	31.68		63.36
30-Apr-22	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	23401	2,737.00		225.86	225.86		451.72
30-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23402	6,048.00		544.32	544.32		1,088.64
30-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23403	3,360.00		201.60	201.60		403.20
30-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23404	1,209.60		108.86	108.86		217.72
30-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23405	916.52		82.49	82.49		164.98
30-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23406	1,670.00		150.30	150.30		300.60
30-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23407	7,568.00		189.20	189.20		378.40
30-Apr-22	MSUP-Dr.NRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	23408	17,500.00		437.50	437.50		875.00
30-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23409	1,38,680.00		3,467.00	3,467.00		6,934.00
30-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23410	6,475.00		582.75	582.75		1,165.50
30-Apr-22	MSUP-Crescential Labs Pvt Ltd	36AADCB2608M1ZO	Sales	23411	7,356.00		662.04	662.04		1,324.08
30-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23412	7,030.00		632.70	632.70		1,265.40
30-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23413	7,030.00		632.70	632.70		1,265.40
30-Apr-22	MSUP-MODI REALTY MALLAPUR LLP	36AAEFM1459R1ZP	Sales	23414	7,800.00		702.00	702.00		1,404.00
30-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23415	27,534.00		2,478.06	2,478.06		4,956.12
30-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23416	28,678.00		2,581.02	2,581.02		5,162.04
30-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23417	13,704.00		1,233.36	1,233.36		2,466.72
30-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23418	7,540.00		678.60	678.60		1,357.20
Grand Total					1,01,68,226.44		9,45,800.75	9,45,800.75		18,91,601.50

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
8-Apr-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURVAPRI100122-23	2022-23/06	4-Apr-22	5,500.00		495.00	495.00		990.00
8-Apr-22	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURVAPRI100222-23	005/22-23	1-Apr-22	19,800.00		1,782.00	1,782.00		3,564.00
8-Apr-22	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURVAPRI100322-23	006/22-23	1-Apr-22	19,800.00		1,782.00	1,782.00		3,564.00
8-Apr-22	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURVAPRI100422-23	146	4-Apr-22	5,762.00		518.58	518.58		1,037.16
8-Apr-22	SUP-Saya Surrender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURVAPRI100522-23	422	4-Apr-22	16,000.00		400.00	400.00		800.00
11-Apr-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURVAPRI100822-23	185	1-Apr-22	34,300.00		3,087.00	3,087.00		6,174.00
11-Apr-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURVAPRI100922-23	03	1-Apr-22	13,600.00		909.00	909.00		1,818.00
11-Apr-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURVAPRI101022-23	02	1-Apr-22	6,650.00		598.50	598.50		1,197.00
13-Apr-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURVAPRI101122-23	8	5-Apr-22	20,820.00		1,873.80	1,873.80		3,747.60
13-Apr-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURVAPRI101222-23	7	5-Apr-22	13,880.00		1,249.20	1,249.20		2,498.40
13-Apr-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURVAPRI101322-23	4	4-Apr-22	4,850.00		679.00	679.00		1,358.00
13-Apr-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURVAPRI101422-23	002	5-Apr-22	34,300.00		3,087.00	3,087.00		6,174.00
13-Apr-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURVAPRI101522-23	113	6-Apr-22	763.00		68.67	68.67		137.34
13-Apr-22	SUP- Niki Doors	36AAMPJ0229L1ZL	Purchase	PURVAPRI101622-23	298	4-Apr-22	1,99,800.00		17,982.00	17,982.00		35,964.00
13-Apr-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURVAPRI101722-23	112	6-Apr-22	89,407.00		8,046.63	8,046.63		16,093.26
13-Apr-22	SUP-Maha Lakshmi Traders	36AHEPK7054M1Z2	Purchase	PURVAPRI101822-23	105	6-Apr-22	1,66,400.00		14,976.00	14,976.00		29,952.00
13-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURVAPRI101922-23	PS/22-23/6	6-Apr-22	1,49,600.00		13,464.00	13,464.00		26,928.00
13-Apr-22	SUP-Maha Lakshmi Traders	36AHEPK7054M1Z2	Purchase	PURVAPRI102022-23	106	6-Apr-22	1,66,400.00		14,976.00	14,976.00		29,952.00
13-Apr-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURVAPRI102122-23	84	7-Apr-22	79,185.00		6,867.45	6,867.45		13,734.90
13-Apr-22	SUP-Overseas Hardware & Tools Centre	36AAAF05758M1ZR	Purchase	PURVAPRI102222-23	CHTC0020	8-Apr-22	71,434.00		6,429.06	6,429.06		12,858.12
13-Apr-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURVAPRI102322-23	2	8-Apr-22	22,100.00		1,989.00	1,989.00		3,978.00
13-Apr-22	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURVAPRI102422-23	402	5-Apr-22	10,100.00		909.00	909.00		1,818.00
13-Apr-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURVAPRI102522-23	111	6-Apr-22	3,479.00		313.11	313.11		626.22
13-Apr-22	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURVAPRI102622-23	3445	6-Apr-22	20,250.00		1,822.50	1,822.50		3,645.00
13-Apr-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURVAPRI102722-23	022	5-Apr-22	13,125.00		787.50	787.50		1,575.00
13-Apr-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURVAPRI102822-23	6	5-Apr-22	61,800.00		5,562.00	5,562.00		11,124.00
14-Apr-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PURVAPRI102922-23	SE/22-23/24	6-Apr-22	79,191.00		7,127.19	7,127.19		14,254.38
14-Apr-22	SUP-Overseas Hardware & Tools Centre	36AAAF05758M1ZR	Purchase	PURVAPRI103022-23	CHTC0021	8-Apr-22	1,53,338.00		13,800.42	13,800.42		27,600.84
15-Apr-22	SUP- Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURVAPRI103122-23	MFT/008	9-Apr-22	46,200.00		4,158.00	4,158.00		8,316.00
15-Apr-22	SUP- Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURVAPRI103222-23	MFT/009	9-Apr-22	57,750.00		5,197.50	5,197.50		10,395.00
15-Apr-22	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURVAPRI103322-23	149	11-Apr-22	41,280.00		1,032.00	1,032.00		2,064.00
15-Apr-22	SUP- Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURVAPRI103422-23	MFT/007	11-Apr-22	81,561.00		7,340.49	7,340.49		14,680.98
15-Apr-22	SUP- Siddharth Enterprises	36ABFFS3664J1ZT	Purchase	PURVAPRI103522-23	123	11-Apr-22	34,560.00		3,110.40	3,110.40		6,220.80
15-Apr-22	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURVAPRI103622-23	PS/22-23/01/58	8-Apr-22	29,238.00		2,631.42	2,631.42		5,262.84
18-Apr-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURVAPRI103722-23	2022-23/19	15-Apr-22	8,500.00		765.00	765.00		1,530.00
18-Apr-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURVAPRI103822-23	198	15-Apr-22	77,760.00		6,998.40	6,998.40		13,996.80
18-Apr-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURVAPRI103922-23	31	11-Apr-22	27,936.00		2,280.24	2,280.24		4,560.48
18-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURVAPRI104022-23	PS/22-23/35	14-Apr-22	4,284.00		385.56	385.56		771.12
19-Apr-22	SUP- SFS Hardware	36BJJPG3515K1Z6	Purchase	PURVAPRI104122-23	09	8-Apr-22	900.00		81.00	81.00		162.00
19-Apr-22	SUP-Maha Lakshmi Traders	36AHEPK7054M1Z2	Purchase	PURVAPRI104222-23	230	12-Apr-22	1,66,400.00		14,976.00	14,976.00		29,952.00
19-Apr-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURVAPRI104322-23	1925	12-Apr-22	87,900.00		3,961.50	3,961.50		7,923.00
19-Apr-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PURVAPRI104422-23	SE/22-23/88	12-Apr-22	23,550.00		2,119.50	2,119.50		4,239.00
20-Apr-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURVAPRI104522-23	2022-23/18	15-Apr-22	11,680.00		1,051.20	1,051.20		2,102.40
22-Apr-22	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURVAPRI104622-23	0272	16-Apr-22	13,176.00		1,185.84	1,185.84		2,371.68
22-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURVAPRI104722-23	PS/22-23/9	7-Apr-22	13,510.00		1,215.90	1,215.90		2,431.80
22-Apr-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURVAPRI104822-23	SL/22-23/0045	8-Apr-22	1,74,734.51		15,726.11	15,726.11		31,452.22
22-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURVAPRI104922-23	PS/22-23/15	9-Apr-22	1,87,825.62		16,904.31	16,904.31		33,808.62
22-Apr-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURVAPRI105022-23	1467/22-23	15-Apr-22	3,42,193.00		30,797.37	30,797.37		61,594.74
22-Apr-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURVAPRI105122-23	199	15-Apr-22	34,870.00		2,092.20	2,092.20		4,184.40
22-Apr-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURVAPRI105222-23	232	13-Apr-22	1,745.76		157.12	157.12		314.24
22-Apr-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PURVAPRI105322-23	10	14-Apr-22	7,652.00		688.68	688.68		1,377.36
25-Apr-22	SUP-G.E. Traders	36AHUPG2360G2Z8	Purchase	PURVAPRI105422-23	01	4-Apr-22	1,27,972.00		17,916.08	17,916.08		35,832.16
25-Apr-22	SUP-G.E. Traders	36AHUPG2360G2Z8	Purchase	PURVAPRI105522-23	02	4-Apr-22	1,64,064.00		22,968.96	22,968.96		45,937.92
25-Apr-22	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURVAPRI105622-23	006	14-Apr-22	2,30,000.00		20,700.00	20,700.00		41,400.00
27-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURVAPRI105722-23	PS/22-23/30	13-Apr-22	52,938.36		4,764.45	4,764.45		9,528.90
27-Apr-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURVAPRI105822-23	189	22-Apr-22	63,900.00		5,751.00	5,751.00		11,502.00
27-Apr-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURVAPRI105922-23	187	9-Apr-22	56,100.00		5,049.00	5,049.00		10,098.00
27-Apr-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURVAPRI106022-23	186	7-Apr-22	56,300.00		5,067.00	5,067.00		10,134.00
27-Apr-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURVAPRI106122-23	111	22-Apr-22	20,230.00		1,499.70	1,499.70		2,999.40
27-Apr-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURVAPRI106222-23	071	12-Apr-22	17,762.00		1,598.58	1,598.58		3,197.16
27-Apr-22	SUP-Ajanta Floor Concept and Interiors	36AENPA6760J1Z9	Purchase	PURVAPRI106322-23	11	18-Apr-22	67,275.00		4,036.50	4,036.50		8,073.00
27-Apr-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURVAPRI106422-23	2022-23/25	18-Apr-22	16,400.00		1,476.00	1,476.00		2,952.00
27-Apr-22	Sup-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PURVAPRI106522-23	091	19-Apr-22	2,640.00		237.60	237.60		475.20
27-Apr-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURVAPRI106622-23	33	14-Apr-22	17,415.00		1,567.35	1,567.35		3,134.70
27-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURVAPRI106722-23	PS/22-23/29	13-Apr-22	83,089.74		7,478.08	7,478.08		14,956.16
27-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURVAPRI106822-23	PS/22-23/46	19-Apr-22	30,567.14		2,751.04	2,751.04		5,502.08

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27-Apr-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIAPR11069122-23	081	14-Apr-22	1,680.00		151.20	151.20		302.40
27-Apr-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIAPR11070122-23	288	23-Apr-22	38,826.00		3,494.34	3,494.34		6,988.68
27-Apr-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIAPR11071122-23	286	23-Apr-22	6,300.00		378.00	378.00		756.00
27-Apr-22	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURIAPR11072122-23	1	1-Apr-22	18,000.00		1,620.00	1,620.00		3,240.00
27-Apr-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIAPR11073122-23	46	23-Apr-22	28,675.00		2,702.00	2,702.00		5,404.00
27-Apr-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIAPR11074122-23	47	23-Apr-22	10,825.00		1,095.50	1,095.50		2,191.00
27-Apr-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIAPR11075122-23	011	19-Apr-22	20,800.00		1,872.00	1,872.00		3,744.00
27-Apr-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIAPR11076122-23	012	19-Apr-22	42,525.00		3,827.25	3,827.25		7,654.50
27-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIAPR11077122-23	PS22-23147	19-Apr-22	85,264.00		7,673.76	7,673.76		15,347.52
27-Apr-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIAPR11078122-23	2317	8-Apr-22	555.00		49.95	49.95		99.90
27-Apr-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIAPR11079122-23	285	23-Apr-22	1,01,765.00		9,158.85	9,158.85		18,317.70
27-Apr-22	SUP-Maa Sai Seatings		Purchase	PURIAPR11080122-23	11	18-Apr-22	1,13,100.00		10,179.00	10,179.00		20,358.00
28-Apr-22	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURIAPR11082122-23	HYD8-58224	5-Apr-22	3,617.80		325.60	325.60		651.20
28-Apr-22	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURIAPR11083122-23	HYD8-58226	5-Apr-22	3,617.80		325.60	325.60		651.20
28-Apr-22	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURIAPR11084122-23	HYD8-58227	5-Apr-22	2,189.88		197.09	197.09		394.18
28-Apr-22	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURIAPR11085122-23	HYD8-21553	5-Apr-22	1,947.44		175.27	175.27		350.54
29-Apr-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIAPR11086122-23	68	25-Apr-22	1,28,940.00		11,604.60	11,604.60		23,209.20
29-Apr-22	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURIAPR11087122-23	529	25-Apr-22	68,900.00		6,201.00	6,201.00		12,402.00
29-Apr-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIAPR11088122-23	2022-23334	25-Apr-22	4,000.00		360.00	360.00		720.00
29-Apr-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIAPR11089122-23	120	25-Apr-22	500.00		45.00	45.00		90.00
29-Apr-22	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIAPR11090122-23	154	27-Apr-22	10,298.00		926.82	926.82		1,853.64
29-Apr-22	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIAPR11091122-23	101122-23	26-Apr-22	19,800.00		1,782.00	1,782.00		3,564.00
29-Apr-22	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIAPR11092122-23	051	23-Apr-22	10,590.00		953.10	953.10		1,906.20
29-Apr-22	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURIAPR11093122-23	PE22-2301	8-Apr-22	46,876.00		6,562.64	6,562.64		13,125.28
29-Apr-22	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURIAPR11094122-23	530	25-Apr-22	68,900.00		6,201.00	6,201.00		12,402.00
29-Apr-22	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIAPR11095122-23	10222-23	26-Apr-22	11,130.00		1,001.70	1,001.70		2,003.40
29-Apr-22	SUP-Overseas Hardware & Tools Centre	36AAAFQ5758M1ZR	Purchase	PURIAPR11096122-23	OH00084	26-Apr-22	57,137.00		5,142.33	5,142.33		10,284.66
29-Apr-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIAPR11097122-23	299	25-Apr-22	20,760.00		1,245.60	1,245.60		2,491.20
29-Apr-22	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURIAPR11098122-23	INV22-2322	20-Apr-22	62,687.85		5,641.91	5,641.91		11,283.82
30-Apr-22	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURIAPR11099122-23	192	14-Apr-22	6,36,519.44		57,286.75	57,286.75		1,14,573.50
30-Apr-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIAPR11100122-23	39	7-Apr-22	1,32,033.20		18,484.65	18,484.65		36,969.30
30-Apr-22	SUP-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PURIAPR11101122-23	148	28-Apr-22	8,490.00		764.10	764.10		1,528.20
30-Apr-22	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIAPR11102122-23	134	28-Apr-22	4,675.00		420.75	420.75		841.50
30-Apr-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIAPR11103122-23	1949	27-Apr-22	19,270.00		1,542.30	1,542.30		3,084.60
30-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIAPR11104122-23	PS22-23174	26-Apr-22	77,600.00		6,984.00	6,984.00		13,968.00
30-Apr-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIAPR11105122-23	287	23-Apr-22	12,500.00		750.00	750.00		1,500.00
30-Apr-22	SUP- Deccan Agencies	36AJKPM5766G1ZS	Purchase	PURIAPR11106122-23	163	27-Apr-22	49,237.50		4,431.38	4,431.38		8,862.76
30-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIAPR11107122-23	PS22-23175	26-Apr-22	62,700.00		5,643.00	5,643.00		11,286.00
30-Apr-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURIAPR11108122-23	506	25-Apr-22	12,500.00		1,125.00	1,125.00		2,250.00
30-Apr-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIAPR11109122-23	1947	27-Apr-22	21,600.00		1,296.00	1,296.00		2,592.00
30-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIAPR11110122-23	PS22-23180	23-Apr-22	42,345.00		3,811.05	3,811.05		7,622.10
30-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIAPR11111122-23	PS22-23185	23-Apr-22	2,814.00		253.26	253.26		506.52
30-Apr-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURIAPR11112122-23	047	28-Apr-22	9,800.00		882.00	882.00		1,764.00
30-Apr-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURIAPR11113122-23	605	30-Apr-22	51,271.10		4,614.40	4,614.40		9,228.80
30-Apr-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIAPR11114122-23	021	30-Apr-22	21,000.00		1,890.00	1,890.00		3,780.00
30-Apr-22	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURIAPR11115122-23	410	30-Apr-22	25,400.00		2,286.00	2,286.00		4,572.00
30-Apr-22	SUP- Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PURIAPR11116122-23	C0341	29-Apr-22	24,446.40		1,466.78	1,466.78		2,933.56
30-Apr-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIAPR11117122-23	63	29-Apr-22	24,000.00		2,160.00	2,160.00		4,320.00
30-Apr-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIAPR11118122-23	64	29-Apr-22	8,400.00		756.00	756.00		1,512.00
30-Apr-22	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIAPR11119122-23	153	24-Apr-22	7,560.00		680.40	680.40		1,360.80
30-Apr-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIAPR11120122-23	67	25-Apr-22	9,022.00		811.98	811.98		1,623.96
30-Apr-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIAPR11121122-23	66	25-Apr-22	10,410.00		936.90	936.90		1,873.80
30-Apr-22	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURIAPR11122122-23	32	14-Apr-22	13,880.00		1,249.20	1,249.20		2,498.40
30-Apr-22	SUP-Paridhi Ispat	36CUVPS1381P1ZH	Purchase	PURIAPR11123122-23	PI22-23078	23-Apr-22	75,000.00		10,500.00	10,500.00		21,000.00
30-Apr-22	SUP-Jupiter Agencies	36AARN7287R1ZC	Purchase	PURIAPR11124122-23	529	28-Apr-22	7,380.00		664.20	664.20		1,328.40
30-Apr-22	SUP-Paridhi Ispat	36CUVPS1381P1ZH	Purchase	PURIAPR11125122-23	PI22-23083	26-Apr-22	1,25,000.00		17,500.00	17,500.00		35,000.00
30-Apr-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PURIAPR11126122-23	SE22-23019	28-Apr-22	2,59,387.00		23,344.83	23,344.83		46,689.66
30-Apr-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIAPR11127122-23	2324	17-Apr-22	555.00		49.95	49.95		99.90
30-Apr-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIAPR11128122-23	1948	27-Apr-22	2,10,300.00		12,498.25	12,498.25		24,996.50
30-Apr-22	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIAPR11129122-23	2022-23336	26-Apr-22	4,000.00		360.00	360.00		720.00
30-Apr-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIAPR11130122-23	032	27-Apr-22	17,487.00		1,573.83	1,573.83		3,147.66
30-Apr-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIAPR11131122-23	2330	27-Apr-22	230.00		20.70	20.70		41.40
30-Apr-22	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIAPR11132122-23	255	23-Apr-22	31,992.00		4,478.88	4,478.88		8,957.76
30-Apr-22	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURIAPR11133122-23	254	23-Apr-22	1,03,358.00		14,470.12	14,470.12		28,940.24
30-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIAPR11134122-23	011	30-Apr-22	1,66,650.00		14,998.50	14,998.50		29,997.00
					PS22-23180	28-Apr-22	4,165.00		374.85	374.85		749.70

Summit Sales LLP (22-23)

M G Road, Ranigunj
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Vouchers of : Purchase Taxable

1-Apr-22 to 30-Apr-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
30-Apr-22	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PUR/1APR/1137/22-23	HYD8-746725	20-Apr-22	1,558.00		93.48	93.48		186.96
30-Apr-22	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PUR/1APR/1138/22-23	HYD8-746669	20-Apr-22	1,825.80		109.55	109.55		219.10
30-Apr-22	SUP- New Balaji Plastics	36ACQFS2044C1Z7	Purchase	PUR/1APR/1140/22-23	2749	24-Apr-22	10,450.00		940.50	940.50		1,881.00
30-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/1APR/1141/22-23	PS/22-23/87	30-Apr-22	97,811.52		8,803.04	8,803.04		17,606.08
30-Apr-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/1APR/1142/22-23	SAL/22-23/0099	19-Apr-22	2,85,048.72		25,654.38	25,654.38		51,308.76
30-Apr-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/1APR/1143/22-23	SAL/22-23/0149	30-Apr-22	3,45,106.67		31,059.60	31,059.60		62,119.20
30-Apr-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/1APR/1144/22-23	SAL/22-23/0100	19-Apr-22	81,531.38		7,337.82	7,337.82		14,675.64
30-Apr-22	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PUR/1APR/1145/22-23	428	27-Apr-22	8,000.00		200.00	200.00		400.00
30-Apr-22	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PUR/1APR/1146/22-23	190	25-Apr-22	48,200.00		4,338.00	4,338.00		8,676.00
30-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/1APR/1147/22-23	PS/22-23/86	30-Apr-22	44,566.05		4,010.94	4,010.94		8,021.88
30-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/1APR/1148/22-23	PS/22-23/81	28-Apr-22	10,500.00		945.00	945.00		1,890.00
Grand Total							81,81,275.68		7,55,044.12	7,55,044.12		15,10,088.24

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

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1-Apr-22 to 30-Apr-22

Vouchers of : Sales Nil Rated

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	22920	2,323.00					
4-Apr-22	MSUP-MODI REALITY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	22945	1,323.00					
4-Apr-22	MSUP-GV DISCOVERY CENTERS PRIVATE LIMITED	36AAHCG4940K1ZC	Sales	22947	472.50					
7-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	22986	378.00					
8-Apr-22	MSUP-MODI REALITY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23005	1,000.00					
9-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23023	120.00					
11-Apr-22	MSUP-Mehta & Modi Realty Kowkooor LLP	36ABLFM7631F1Z3	Sales	23029	6,048.00					
12-Apr-22	SUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	23043	6,048.00					
13-Apr-22	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	23083	6,048.00					
23-Apr-22	MSUP-MODI REALITY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23233	623.70					
23-Apr-22	MSUP-MODI REALITY POCHARAM LLP	36ABIFM1836H1Z7	Sales	23234	1,000.00					
23-Apr-22	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	23237	3,283.75					
25-Apr-22	MSUP-MODI REALITY GENOME VALLEY LLP	36ABFFM3063P1ZU	Sales	23272	1,764.00					
26-Apr-22	MSUP-GV RESEARCH CENTERS PRIVATE LIMITED	36AAHCG4562D1ZP	Sales	23303	5,250.00					
27-Apr-22	MSUP-MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	23314	2,764.00					
27-Apr-22	MSUP-VISTA HOMES	36AAGFV2068P1ZJ	Sales	23326	9,990.00					
30-Apr-22	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	23401	882.00					
Grand Total					49,317.95					

Summit Sales LLP (22-23)

M G Road, Ranigunj
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Vouchers of : Interstate Purchase Taxable

1-Apr-22 to 30-Apr-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
28-Apr-22	SUP-Digital Nation Technology-24	24ACYPA9647H1Z4	Purchase	PURVAPR1108122-23	IN-54	5-Apr-22	8,800.90	1,584.16				1,584.16
30-Apr-22	SUP-Urmila Plastic-23	23AMNPM9511D1Z5	Purchase	PURVAPR11136122-23	TKJM-418	15-Apr-22	12,690.75	2,284.34				2,284.34
30-Apr-22	SUP-Raj Bali	07BLQPB1321K1Z9	Purchase	PURVAPR11139122-23	SDEJ-147	20-Apr-22	1,049.16	188.85				188.85
Grand Total							22,540.81	4,057.35				4,057.35

SSLP GSTR 3B Consolidation For the month of Apr ' 22 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Apr-22					
For month of							
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods						-
B	ITC being claimed for current period						-
C	ITC (Ineligible)						-
D	ITC for RCM - current period						-
E	ITC for RCM (ineligible)						-
F	Net ITC	A+B-C+D-E	85,94,661	27,457	7,87,991	7,87,991	16,03,439
G	Outward taxable suppliers B2C		2,02,075	-	17,675	17,675	35,350
H	Outward taxable suppliers B2B		1,32,05,839	-	12,18,265	12,18,265	24,36,530
I	Net Tax Payable (without RCM)	G+H-F		-	4,47,949	4,47,949	8,68,441
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	4,47,949	4,47,949	8,95,898
L	Outward exempt supplies		49,318				-
M	ITC available for next month	F-G-H		27,457	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date							
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

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SLLP Logistics GSTR 3B For the month of Apr' 22 Ver3.xlsx
GSTR3B

Company Name		Summit Sales LLP					
Project name		Logistics					
For month of		Apr-22		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		70,915	-	2,165	2,165	4,330
C	ITC (Ineligible)			-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	70,915	-	2,165	2,165	4,330
G	Outward taxable suppliers B2C		1,57,364	-	14,163	14,163	28,326
H	Outward taxable suppliers B2B		21,04,595	-	1,89,414	1,89,414	3,78,827
I	Net Tax Payable (without RCM)	G+H-F		-	2,01,411	2,01,411	4,02,823
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	2,01,411	2,01,411	4,02,823
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved							
Sign							
Accountant Manager Consultant MD							
Date							
8.6.22							
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars									Voucher Count
Total Vouchers									469
Included in Return									106
Included in HSN/SAC Summary									106
Incomplete Information in HSN/SAC Summary (Corrections needed)									0
Not relevant in this Return									363
Uncertain Transactions (Corrections needed)									0
SI No.	Particulars	Vou-cher Count	Taxable Amount	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	76	21,04,594.79		1,89,413.53	1,89,413.53		3,78,827.06	24,83,426.18
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	30	1,57,363.85		14,162.75	14,162.75		28,325.50	1,85,689.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		106	22,61,958.64		2,03,576.28	2,03,576.28		4,07,152.56	26,69,115.18

HSN/SAC Summary - 12

Document Summary - 13

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8/6/22

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	469
Included in Return	131
Participating in return tables	131
No direct implication in return tables	0
Not relevant in this Return	338
Uncertain Transactions (Corrections needed)	0

Ta- ble No.	Particulars	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	22,61,958.64		2,03,576.28	2,03,576.28		4,07,152.56
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			2,164.79	2,164.79		4,329.58
5	Value of exempt, nil rated and non-GST inward supplies	26,730.00					

5.1 Interest and Late fee Payable

Reverse Charge Liability and Input Credit to be booked

Reverse Charge Inward Supplies	0.00
Import of Service	0.00
Input Credit to be Booked	

Advance Payments

Amount Unadjusted Against Purchases	0.00
Purchase Against Advance from Previous Periods	

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8/6/22

SLLP Logistics (22-23)

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

INPUT

Group Summary
1-Apr-22 to 30-Apr-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input CGST		2,164.79	0.09	2,164.70 Dr
Input SGST		2,164.79	0.09	2,164.70 Dr
Grand Total		4,329.58	0.18	4,329.40 Dr

SLLP Logistics (22-23)

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

OUTPUT

Group Summary
1-Apr-22 to 30-Apr-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST			2,03,576.19	2,03,576.19 Cr
Output SGST			2,03,576.19	2,03,576.19 Cr
Grand Total			4,07,152.38	4,07,152.38 Cr

GSTIN/UIN : 36ACQFS2044C127

Particulars	Voucher Count
Total Vouchers	469
Included in Return	131
<i>Participating in return tables</i>	131
<i>No direct implication in return tables</i>	0
Not relevant in this Return	338
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	22,61,958.64		2,03,576.28	2,03,576.28		4,07,152.56
Taxable	22,61,958.64		2,03,576.28	2,03,576.28		4,07,152.56
Sales Taxable	22,61,958.64		2,03,576.28	2,03,576.28		4,07,152.56
<i>Sales Taxable @ 18%</i>	22,61,958.64		2,03,576.28	2,03,576.28		4,07,152.56
Total Outward Supplies	22,61,958.64		2,03,576.28	2,03,576.28		4,07,152.56

Total Liability	22,61,958.64		2,03,576.28	2,03,576.28		4,07,152.56
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Inward Supplies

Local Purchase	70,914.72		2,164.79	2,164.79		4,329.58
Taxable	44,184.72		2,164.79	2,164.79		4,329.58
Purchase Taxable	44,184.72		2,164.79	2,164.79		4,329.58
<i>Purchase Taxable @ 5%</i>	34,965.96		874.16	874.16		1,748.32
<i>Purchase Taxable @ 28%</i>	9,218.76		1,290.63	1,290.63		2,581.26
Exempted	26,730.00					
Purchase Nil Rated	26,730.00					

Total Inward Supplies	70,914.72		2,164.79	2,164.79		4,329.58
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Total Input Tax Credit	70,914.72		2,164.79	2,164.79		4,329.58
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SSLLP Logistics (22-23)

Logistics Departement

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

Ranigunj, Secunderabad

GST-3B - Voucher Register

1-Apr-22 to 30-Apr-22

Page 1

1-Apr-22 to 30-Apr-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
30-Apr-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG22-23/10001	1.00		0.09	0.09		0.18
30-Apr-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG22-23/10002	46,013.00		4,141.17	4,141.17		8,282.34
30-Apr-22	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG22-23/10003	69,803.00		6,282.27	6,282.27		12,564.54
30-Apr-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG22-23/10004	89,240.00		8,031.60	8,031.60		16,063.20
30-Apr-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG22-23/10005	23,467.00		2,112.03	2,112.03		4,224.06
30-Apr-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG22-23/10007	8,000.00		720.00	720.00		1,440.00
30-Apr-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG22-23/10008	73,230.00		6,590.70	6,590.70		13,181.40
30-Apr-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG22-23/10009	26,667.00		2,400.03	2,400.03		4,800.06
30-Apr-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG22-23/10010	26,407.00		2,376.63	2,376.63		4,753.26
30-Apr-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/10011	68,191.00		6,137.19	6,137.19		12,274.38
30-Apr-22	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG22-23/10012	42,303.00		3,807.27	3,807.27		7,614.54
30-Apr-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	SSLOG22-23/10013	62,016.00		5,581.44	5,581.44		11,162.88
30-Apr-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG22-23/10014	35,850.00		3,226.50	3,226.50		6,453.00
30-Apr-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	SSLOG22-23/10015	18,100.00		1,629.00	1,629.00		3,258.00
30-Apr-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/10016	18,100.00		1,629.00	1,629.00		3,258.00
30-Apr-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG22-23/10017	47,100.00		4,239.00	4,239.00		8,478.00
30-Apr-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG22-23/10018	15,800.00		1,422.00	1,422.00		2,844.00
30-Apr-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG22-23/10019	33,025.00		2,972.25	2,972.25		5,944.50
30-Apr-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG22-23/10020	30,575.00		2,751.75	2,751.75		5,503.50
30-Apr-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG22-23/10021	32,325.00		2,909.25	2,909.25		5,818.50
30-Apr-22	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG22-23/10022	14,825.00		1,334.25	1,334.25		2,668.50
30-Apr-22	Gvsh Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG22-23/10023	8,450.00		760.50	760.50		1,521.00
30-Apr-22	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG22-23/10024	25,350.00		2,281.50	2,281.50		4,563.00
30-Apr-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG22-23/10025	25,350.00		2,281.50	2,281.50		4,563.00
30-Apr-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	SSLOG22-23/10026	25,100.00		2,259.00	2,259.00		4,518.00
30-Apr-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/10027	25,100.00		2,259.00	2,259.00		4,518.00
30-Apr-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG22-23/10028	44,100.00		3,969.00	3,969.00		7,938.00
30-Apr-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG22-23/10029	33,000.00		2,970.00	2,970.00		5,940.00
30-Apr-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG22-23/10030	63,850.00		5,746.50	5,746.50		11,493.00
30-Apr-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG22-23/10031	51,900.00		4,671.00	4,671.00		9,342.00
30-Apr-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG22-23/10032	32,125.00		2,891.25	2,891.25		5,782.50
30-Apr-22	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG22-23/10033	20,000.00		1,800.00	1,800.00		3,600.00
30-Apr-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG22-23/10034	22,343.00		2,010.87	2,010.87		4,021.74
30-Apr-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	SSLOG22-23/10035	30,938.00		2,784.42	2,784.42		5,568.84
30-Apr-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG22-23/10036	13,625.00		1,226.25	1,226.25		2,452.50
30-Apr-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG22-23/10037	9,250.00		832.50	832.50		1,665.00
30-Apr-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/10038	31,825.00		2,864.25	2,864.25		5,728.50
30-Apr-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG22-23/10039	13,625.00		1,226.25	1,226.25		2,452.50
30-Apr-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG22-23/10040	31,000.00		2,790.00	2,790.00		5,580.00
30-Apr-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG22-23/10041	37,460.00		3,371.40	3,371.40		6,742.80
30-Apr-22	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG22-23/10042	1,58,302.00		14,247.18	14,247.18		28,494.36
30-Apr-22	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	SSLOG22-23/10043	18,000.00		1,620.00	1,620.00		3,240.00
30-Apr-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG22-23/10044	1,000.00		90.00	90.00		180.00
30-Apr-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG22-23/10045	1,000.00		90.00	90.00		180.00
30-Apr-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG22-23/10046	15,000.00		1,350.00	1,350.00		2,700.00
30-Apr-22	Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	SSLOG22-23/10047	1,000.00		90.00	90.00		180.00
30-Apr-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	SSLOG22-23/10048	17,000.00		1,530.00	1,530.00		3,060.00
30-Apr-22	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG22-23/10049	4,000.00		360.00	360.00		720.00
30-Apr-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG22-23/10050	500.00		45.00	45.00		90.00
30-Apr-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG22-23/10051	45,000.00		4,050.00	4,050.00		8,100.00
30-Apr-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/10052	1,000.00		90.00	90.00		180.00
30-Apr-22	Modi Farm House Hyderabad LLP		Sales	SSLOG22-23/10053	1,500.00		135.00	135.00		270.00
30-Apr-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG22-23/10054	3,000.00		270.00	270.00		540.00
30-Apr-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG22-23/10055	22,354.05		2,011.86	2,011.86		4,023.72
30-Apr-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG22-23/10056	1,892.84		170.36	170.36		340.72
30-Apr-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG22-23/10057	4,063.02		365.67	365.67		731.34
30-Apr-22	Crescentia Labs Private Limited	36AADCB2608M1Z0	Sales	SSLOG22-23/10058	2,514.26		226.28	226.28		452.56
30-Apr-22	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	SSLOG22-23/10059	465.74		41.92	41.92		83.84
30-Apr-22	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	SSLOG22-23/10060	465.74		41.92	41.92		83.84
30-Apr-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG22-23/10061	13,892.36		1,250.31	1,250.31		2,500.62
30-Apr-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG22-23/10062	41,682.47		3,751.42	3,751.42		7,502.84
30-Apr-22	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG22-23/10063	44,960.75		4,046.46	4,046.46		8,092.92
30-Apr-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG22-23/10064	16,343.28		1,470.90	1,470.90		2,941.80
30-Apr-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG22-23/10065	22,354.05		2,011.86	2,011.86		4,023.72
30-Apr-22	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG22-23/10066	1,36,835.18		12,315.17	12,315.17		24,630.34
30-Apr-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/10067	23,100.16		2,079.01	2,079.01		4,158.02
30-Apr-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	SSLOG22-23/10068	70,696.42		6,362.68	6,362.68		12,725.36

continued

SSLLP Logistics (22-23)

Logistics Departement

5-4-18713 & 4, MG Road

Ranigunj, Secunderabad

GSTR-3B - Voucher Register

1-Apr-22 to 30-Apr-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
30-Apr-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG22-23/10069	300.19					
30-Apr-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG22-23/10070	60.28		27.02	27.02		54.00
30-Apr-22	Modi Farm House Hyderabad LLP		Sales	SSLOG22-23/10071	63.85		5.43	5.43		10.80
30-Apr-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/10072	15,848.00		5.75	5.75		11.50
30-Apr-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG22-23/10073	14,463.00		1,426.32	1,426.32		2,852.64
30-Apr-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG22-23/10074	18,158.00		1,301.67	1,301.67		2,603.34
30-Apr-22	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG22-23/10075	12,490.00		1,634.22	1,634.22		3,268.44
30-Apr-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG22-23/10076	16,788.00		1,124.10	1,124.10		2,248.20
30-Apr-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG22-23/10077	6,478.00		1,510.92	1,510.92		3,021.84
30-Apr-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG22-23/10078	20,640.00		583.02	583.02		1,166.04
30-Apr-22	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2Z0	Sales	SSLOG22-23/10079	7,518.00		1,857.60	1,857.60		3,715.20
30-Apr-22	CUST - MPL C 602 Mr Arun Kanth Bhagavatula		Sales	SSLOG22-23/10080	4,600.00		676.62	676.62		1,353.24
30-Apr-22	CUST - MPL A 507 Mr Sarigala Prakash Babu		Sales	SSLOG22-23/10081	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - AGH 55 Mr I Rajesh Kiran		Sales	SSLOG22-23/10082	8,100.00		414.00	414.00		828.00
30-Apr-22	CUST - AGH 87 Mr B Sharath Reddy		Sales	SSLOG22-23/10083	8,100.00		729.00	729.00		1,458.00
30-Apr-22	CUST - MGA 506 Vishal Goel		Sales	SSLOG22-23/10083A	4,600.00		729.00	729.00		1,458.00
30-Apr-22	CUST - MPL C 601 Mr K Srinivasa Rao		Sales	SSLOG22-23/10084	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - MPL C 302 Mr Kailash Panday		Sales	SSLOG22-23/10085	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST-MPL B 1005 T Radhika		Sales	SSLOG22-23/10086	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - MPL B 1001 Mr R Narayana Kishore		Sales	SSLOG22-23/10087	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - GMR A 103 Mrs P Divya		Sales	SSLOG22-23/10088	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - GMR C 604 Mr Sujat Kumar Mishra		Sales	SSLOG22-23/10089	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - GMR A 406 Mr P Navin Kumar		Sales	SSLOG22-23/10090	1,200.00		108.00	108.00		216.00
30-Apr-22	CUST - GMR A 409 Mr Pavan Kumar Shakhai		Sales	SSLOG22-23/10091	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - GMR A 508 Mr S Pothalaiah		Sales	SSLOG22-23/10091A	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - MPL B 506 Mr Shaik Tameem Ansar		Sales	SSLOG22-23/10092	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - MPL A 106 Mrs Momim Farzana Abdullah		Sales	SSLOG22-23/10093	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - MPL C 705 Mrs. Darshana Chaudhari		Sales	SSLOG22-23/10094	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - MPL C 805 Mr Manikanta Ramachandran		Sales	SSLOG22-23/10095	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - SOVLLP 107 Mr Venugopal Satya Prasad		Sales	SSLOG22-23/10096	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST-MHPLSOVLLP 119 Mr VVNS Ramachandra Murthy		Sales	SSLOG22-23/10097	8,100.00		729.00	729.00		1,458.00
30-Apr-22	CUST - MPL B 904 Mrs Kanaparthi Jayanthi		Sales	SSLOG22-23/10098	600.00		54.00	54.00		108.00
30-Apr-22	CUST - MPL C 903 Mrs. M M Swarna Latha		Sales	SSLOG22-23/10099	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - MPL C 404 Mr Om Prakash Mangilal Choudhary		Sales	SSLOG22-23/10100	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - MPL A 305 Mr Shaini P Srinivas		Sales	SSLOG22-23/10101	4,600.00		414.00	414.00		828.00
30-Apr-22	CUST - NE 165 Mr Pinaki Ghosh		Sales	SSLOG22-23/10102	8,100.00		729.00	729.00		1,458.00
30-Apr-22	CUST - SOVLLP 79 Mr M V S R Ravi Kanth		Sales	SSLOG22-23/10103	8,100.00		729.00	729.00		1,458.00
30-Apr-22	CUST - MHPLSOVLLP 115 Mrs. S Rama Mohana Rao		Sales	SSLOG22-23/10104	8,100.00		729.00	729.00		1,458.00
30-Apr-22	Modi Farm House Hyderabad LLP		Sales	SSLOG22-23/10043A	18,000.00		729.00	729.00		1,458.00
Grand Total					22,61,958.64		1,620.00	1,620.00		3,240.00
						2,03,576.28	2,03,576.28			4,07,152.56