

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 19063600094108		Deposit Date : 20/06/2019		Deposit Time : 15:05:39		e-Scroll : 20190620150539071701	
Payment Particulars							
CIN: RBIS19063600094108		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20190620150539071701		
Details of Taxpayer							
GSTIN: 36ACQFS2044C1Z7		E-mail Id: gXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX6450		
Name: SUMMIT SALES LLP		Address : XXXXXXXXXX Telangana,500003					
Details of Deposit (All Amount in Rs.)							
Government t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government t of India	CGST(0005)	0	0	0	200	0	200
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	0	0	0	200	0	200
Telangana	SGST(0006)	121913	0	0	200	0	122113
Total Amount		122313					
Total Amount (in words)		Rupees One Lakhs Twenty-Two Thousand Three hundred Thirteen Only					
Mode of Payment: NEFT/RTGS -							
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.							

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 19063600094108		Deposit Date : 20/06/2019		Deposit Time : 15:05:39		e-Scroll : 20190620150539071701	
Payment Particulars							
CIN: RBIS19063600094108		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20190620150539071701		
Details of Taxpayer							
GSTIN: 36ACQFS2044C1Z7		E-mail Id: gXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX6450		
Name: SUMMIT SALES LLP		Address : XXXXXXXXXX Telangana,500003					
Details of Deposit (All Amount in Rs.)							
Government t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government t of India	CGST(0005)	0	0	0	200	0	200
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	0	0	0	200	0	200
Telangana	SGST(0006)	121913	0	0	200	0	122113
Total Amount		122313					
Total Amount (in words)		Rupees One Lakhs Twenty-Two Thousand Three hundred Thirteen Only					
Mode of Payment: NEFT/RTGS -							
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.							

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 19083600119488		Deposit Date : 22/08/2019		Deposit Time : 14:32:36		e-Scroll : 20190822143236353125	
Payment Particulars							
CIN: RBIS19083600119488		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20190822143236353125		
Details of Taxpayer							
GSTIN: 36ACQFS2044C1Z7		E-mail Id: gXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX6450		
Name: SUMMIT SALES LLP		Address : XXXXXXXXXX Telangana,500003					
Details of Deposit (All Amount in Rs.)							
Governmen t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Governmen t of India	CGST(0005)	119754	0	0	0	0	119754
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	119754	0	0	0	0	119754
Telangana	SGST(0006)	251772	0	0	0	0	251772
Total Amount		371526					
Total Amount (in words)		Rupees Three Lakhs Seventy-One Thousand Five hundred Twenty-Six Only					
Mode of Payment: NEFT/RTGS -							
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.							

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 19113600012665		Deposit Date : 07/11/2019		Deposit Time : 16:51:16		e-Scroll : 20191107165116823258	
Payment Particulars							
CIN: RBIS19113600012665		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20191107165116823258		
Details of Taxpayer							
GSTIN: 36ACQFS2044C1Z7		E-mail Id: gXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX6450		
Name: SUMMIT SALES LLP		Address : XXXXXXXXXXXX Telangana,500003					
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	182975	0	0	150	0	183125
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	182975	0	0	150	0	183125
Telangana	SGST(0006)	286806	0	0	150	0	286956
Total Amount							470081
Total Amount (in words)		Rupees Four Lakhs Seventy Thousand Eighty-One Only					
Mode of Payment: NEFT/RTGS -							
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.							

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20033600075186 Deposit Date : 19/03/2020 Deposit Time : 08:52:40 e-Scroll : 20200319085240077206

Payment Particulars

CIN: RBIS20033600075186 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20200319085240077206

Details of Taxpayer

GSTIN: 36ACQFS2044C1Z7 E-mail Id: gXX@XXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXXX6450
Name: SUMMIT SALES LLP Address : XXXXXXXXXXXX
Telangana,500003

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	350554	0	0	200	0	350754
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	350554	0	0	200	0	350754
Telangana	SGST(0006)	880279	0	0	200	0	880479
Total Amount		1231233					
Total Amount (in words)		Rupees Twelve Lakhs Thirty-One Thousand Two hundred Thirty-Three Only					

Mode of Payment: NEFT/RTGS -

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20033600117012 Deposit Date : 20/03/2020 Deposit Time : 17:01:58 e-Scroll : 20200320170158308651

Payment Particulars

CIN: RBIS20033600117012 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20200320170158308651

Details of Taxpayer

GSTIN: 36ACQFS2044C1Z7 E-mail Id: gXX@XXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXX6450
Name: SUMMIT SALES LLP Address : XXXXXXXXXX
Telangana,500003

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	0	0	0	700	0	700
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	0	0	0	700	0	700
Telangana	SGST(0006)	0	0	0	700	0	700
Total Amount		1400					
Total Amount (in words)		Rupees One Thousand Four hundred Only					

Mode of Payment: NEFT/RTGS -

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 20033600117012		Deposit Date : 20/03/2020		Deposit Time : 17:01:58		e-Scroll : 20200320170158308651	
Payment Particulars							
CIN: RBIS20033600117012		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20200320170158308651		
Details of Taxpayer							
GSTIN: 36ACQFS2044C1Z7		E-mail Id: gXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX6450		
Name: SUMMIT SALES LLP		Address : XXXXXXXXXXXX Telangana,500003					
Details of Deposit (All Amount in Rs.)							
Governmen t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Governmen t of India	CGST(0005)	0	0	0	700	0	700
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	0	0	0	700	0	700
Telangana	SGST(0006)	0	0	0	700	0	700
Total Amount							1400
Total Amount (in words)		Rupees One Thousand Four hundred Only					
Mode of Payment: NEFT/RTGS -							
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.							

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 20073600002626		Deposit Date : 02/07/2020		Deposit Time : 15:38:45		e-Scroll : 20200702153845308506	
Payment Particulars							
CIN: RBIS20073600002626		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20200702153845308506		
Details of Taxpayer							
GSTIN: 36ACQFS2044C1Z7		E-mail Id: gXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX6450		
Name: SUMMIT SALES LLP		Address : XXXXXXXXXXXX Telangana,500003					
Details of Deposit (All Amount in Rs.)							
Governmen t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Governmen t of India	CGST(0005)	359167	0	0	0	0	359167
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	359167	0	0	0	0	359167
Telangana	SGST(0006)	520000	0	0	0	0	520000
Total Amount		879167					
Total Amount (in words)		Rupees Eight Lakhs Seventy-Nine Thousand One hundred Sixty-Seven Only					
Mode of Payment: NEFT/RTGS -							
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.							

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20073600047925 Deposit Date : 10/07/2020 Deposit Time : 13:25:35 e-Scroll : 20200710132535556523

Payment Particulars

CIN: RBIS20073600047925 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20200710132535556523

Details of Taxpayer

GSTIN: 36ACQFS2044C1Z7 E-mail Id: gXX@XXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXXX6450
Name: SUMMIT SALES LLP Address : XXXXXXXXXXXX
Telangana,500003

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	192811	0	0	250	0	193061
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	192811	0	0	250	0	193061
Telangana	SGST(0006)	192811	0	0	250	0	193061
Total Amount		386122					
Total Amount (in words)		Rupees Three Lakhs Eighty-Six Thousand One hundred Twenty-Two Only					

Mode of Payment: NEFT/RTGS -

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20083600001748 Deposit Date : 03/08/2020 Deposit Time : 14:04:20 e-Scroll : 20200803140420278469

Payment Particulars

CIN: RBIS20083600001748 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20200803140420278469

Details of Taxpayer

GSTIN: 36ACQFS2044C1Z7 E-mail Id: gXX@XXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXXX6450
Name: SUMMIT SALES LLP Address : XXXXXXXXXX
Telangana,500003

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	152883	0	0	250	0	153133
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	152883	0	0	250	0	153133
Telangana	SGST(0006)	152882	0	0	250	0	153132
Total Amount		306265					
Total Amount (in words)		Rupees Three Lakhs Six Thousand Two hundred Sixty-Five Only					

Mode of Payment: NEFT/RTGS -

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 20083600071722		Deposit Date : 20/08/2020		Deposit Time : 17:01:52		e-Scroll : 20200820170152857993	
Payment Particulars							
CIN: RBIS20083600071722		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20200820170152857993		
Details of Taxpayer							
GSTIN: 36ACQFS2044C1Z7		E-mail Id: gXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXX6450		
Name: SUMMIT SALES LLP		Address : XXXXXXXXXX Telangana,500003					
Details of Deposit (All Amount in Rs.)							
Government t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government t of India	CGST(0005)	62398	0	0	250	0	62648
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	62398	0	0	250	0	62648
Telangana	SGST(0006)	62398	0	0	250	0	62648
Total Amount							125296
Total Amount (in words)		Rupees One Lakhs Twenty-Five Thousand Two hundred Ninety-Six Only					
Mode of Payment: NEFT/RTGS -							
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.							

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 19043600176038		Deposit Date : 25/04/2019		Deposit Time : 13:07:46		e-Scroll : 20190425130746383135	
Payment Particulars							
CIN: RBIS19043600176038		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20190425130746383135		
Details of Taxpayer							
GSTIN: 36ACQFS2044C1Z7		E-mail Id: gXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX6450		
Name: SUMMIT SALES LLP		Address : XXXXXXXXXX Telangana,500003					
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	189889	0	0	0	0	189889
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	189889	0	0	0	0	189889
Telangana	SGST(0006)	623409	0	0	0	0	623409
Total Amount		813298					
Total Amount (in words)		Rupees Eight Lakhs Thirteen Thousand Two hundred Ninety-Eight Only					
Mode of Payment: NEFT/RTGS -							
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.							

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 20093600143667		Deposit Date : 01/10/2020		Deposit Time : 14:53:51		e-Scroll : NA	
Payment Particulars							
CIN: RBIS20093600143667		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20201001145351194351		
Details of Taxpayer							
GSTIN: 36ACQFS2044C1Z7		E-mail Id: gXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX6450		
Name: SUMMIT SALES LLP		Address : XXXXXXXXXX Telangana,500003					
Details of Deposit (All Amount in Rs.)							
Governmen t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Governmen t of India	CGST(0005)	279235	0	0	250	0	279485
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	279235	0	0	250	0	279485
Telangana	SGST(0006)	284459	0	0	250	0	284709
Total Amount							564194
Total Amount (in words)		Rupees Five Lakhs Sixty-Four Thousand One hundred Ninety-Four Only					
Mode of Payment: NEFT/RTGS -							
Notes:							
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website							
2. Payment status will be set as 'Paid' for this transaction.							
3. This is a system generated receipt.							

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 20093600122565		Deposit Date : 23/09/2020		Deposit Time : 12:08:02		e-Scroll : NA	
Payment Particulars							
CIN: RBIS20093600122565		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20200923120802932719		
Details of Taxpayer							
GSTIN: 36ACQFS2044C1Z7		E-mail Id: gXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX6450		
Name: SUMMIT SALES LLP		Address : XXXXXXXXXXXX Telangana,500003					
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	473875	0	0	0	0	473875
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	473875	0	0	0	0	473875
Telangana	SGST(0006)	534990	0	0	0	0	534990
Total Amount		1008865					
Total Amount (in words)		Rupees Ten Lakhs Eight Thousand Eight hundred Sixty-Five Only					
Mode of Payment: NEFT/RTGS -							
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.							

Summit sales LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,28,63,621	-	12,06,666	12,06,666	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	9,640	-	-	-	-
(d) Inward supplies (liable to reverse charge)	27,889	-	2,510	2,510	-
(e) Non-GST outward supplies	-	-	-	-	-
Total	1,29,01,150	-	12,09,176	12,09,176	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	27,889	-	2,510	2,510	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	76,50,503	1,26,396	6,83,914	6,83,914	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	76,78,392	1,26,396	6,86,424	6,86,424	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others - INELIGIBLE	-	-	-	-	-
Opening Clf			37,189	2,752	
Net Payable/(Credit C/f)			3,59,168	5,20,000	-
Liability Payable in Cash			4,22,365	4,56,802	-
RCM Payable in Cash			-	-	-
Interest on Net Liability			-	-	-
Late Fees			-	-	-
Total Payable			4,22,365	4,56,802	-
Closing Credit C/f			-	-	

Other Remarks if Any

Return Period	Mar-20
Due Date	20-04-2020
Date of Filing	
Delay in Filing	0

Prepared By	Neha
Date of Prep	27-06-2020

Reviewed By	
Date of Review	

Date Receipt Date	
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Pruthi
28/6/2020

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	March

1. GSTIN	36ACQFS2044C1Z7
2. Legal name of the registered person	SUMMIT SALES LLP

3.1 Tax on outward and reverse charge inward supplies

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)	12863621.00	0.00	1206666.00	1206666.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	9640.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	27889.00	0.00	2510.00	2510.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

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	126396.00	686424.00	686424.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	126396.00	686424.00	686424.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

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

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess 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	0	126396.00	723613.00	-	-	356657.00	0.00	0.00
State/UT Tax	0.00	0.00	-	689176.00	-	517490.00	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	-	-	-	-	2510.00	-	-
State/UT Tax	0.00	-	-	-	-	2510.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

GST Computation – Approval Form

Company/firm name	SUMMIT SALES LLP CONSOLIDATION				
From date :	01.03.2020	To date	31.03.2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	-	-	-	-	
B. ITC for the current period	71,88,930	-	7,21,102	6,86,665	
C. Total ITC	1,17,91,360	-	7,21,102	6,86,665	
D. Outward taxable supplies	1,28,63,620	-	12,06,666 ✓	12,06,666 ✓	
E. Outward supplies – rated /exempted	9,640	-			
F. Net tax payable (D – C)		-	3,59,168	5,20,001	
Remarks:-					
Details of amount paid :		Amount paid Payable		8,79,169 ✓	
Challan no		Challan date			
Approved	Accountant	Jagdish		MD	
Sign					
Date	27/06/2020	27/06/2020	27/06/2020		

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

2. This form must be submitted on the Friday preceding the 15th of each month.
3. Payment must be made on or before time.
4. Account for the payment in Fridays statement.
5. Wherever possible make payments through YES Bank.

GST Computation – Approval Form

Company/firm name	SUMMIT SALES LLP				
From date :	01.03.2020	To date	31.03.2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	-	-	37,189	2,752	
B. ITC for the current period	70,05,341	1,26,396	6,69,895	6,69,895	
C. Total ITC	70,05,341	1,26,396	7,07,084	6,72,647	
D. Outward taxable supplies	77,08,392	-	7,42,695	7,42,695	
E. Outward supplies – rated /exempted	9,640	-	-	-	
F. Net tax payable (D – C)			(90,785)	70,048	
Remarks:-					
Excess Input of Rs.20,737/-					
Details of amount paid :		Amount paid Payable		NIL	
Challan no		Challan date			
Approved	Accountant	Jagadish		MD	
Sign	<i>A. Langhi</i>		<i>Preeti</i> <i>29/3/2020</i>		
Date	<i>27/6/2020</i>				

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

2. This form must be submitted on the Friday preceding the 15th of each month.

3. Payment must be made on or before time.

4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

Summit Sales LLP
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
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GST Computation
1-Mar-2020 to 31-Mar-2020

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1-Mar-2020 to 31-Mar-2020

GSTIN/UIN : 36ACQFS2044C1Z7

Returns Summary

Total number of vouchers for the period		905
Included in returns		609
<i>Participating in return tables</i>	609	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		296
Incomplete/Mismatch in information (to be resolved)		0

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

Local Sales	77,18,032.49		7,42,695.42	7,42,695.42		14,85,390.84
Taxable	77,08,392.29		7,42,695.42	7,42,695.42		14,85,390.84
Exempted	9,640.20					
Total Outward Supplies	77,18,032.49		7,42,695.42	7,42,695.42		14,85,390.84
Total Liability	77,18,032.49		7,42,695.42	7,42,695.42		14,85,390.84

Inward Supplies

Local Purchase	70,35,854.33		6,69,895.27	6,69,895.27		13,39,790.54
Taxable	70,05,341.33		6,69,895.27	6,69,895.27		13,39,790.54
Exempted	30,513.00					
Inter State Purchases	4,98,960.25	1,26,395.77				1,26,395.77
Taxable	4,69,372.25	1,26,395.77				1,26,395.77
Exempted	29,588.00					
Reverse Charge Supplies	99,115.00		6,820.35	6,820.35		13,640.70
Total Inward Supplies	76,33,929.58	1,26,395.77	6,76,715.62	6,76,715.62		14,79,827.01
Total Input Tax Credit	75,34,814.58	1,26,395.77	6,69,895.27	6,69,895.27		14,66,186.31

Summit Sales LLP
5-4-187/3 & 4, II Floor,
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Voucher Register
1-Mar-2020 to 31-Mar-2020

Vouchers of : **Sales Taxable @ 5%**

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1-Mar-2020 to 31-Mar-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10602	384.00		9.60	9.60		19.20
2-3-2020	East Side Residency Annojiguda LLp	36AAHFE3373P1ZX	Sales	10625	576.00		14.40	14.40		28.80
3-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10638	840.00		21.00	21.00		42.00
5-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10687	1,610.00		40.25	40.25		80.50
7-3-2020	East Side Residency Annojiguda LLp	36AAHFE3373P1ZX	Sales	10721	24,000.00		600.00	600.00		1,200.00
9-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10736	161.00		4.03	4.03		8.06
13-3-2020	Modi Farm House Hyderabad LLP		Sales	10846	480.00		12.00	12.00		24.00
14-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10868	483.00		12.08	12.08		24.16
16-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10920	322.00		8.05	8.05		16.10
17-3-2020	Rajesh Kumar J.Kadokia	36AERPK6958C1Z2	Sales	10921A	48.00		1.20	1.20		2.40
17-3-2020	Sharad Kumar J.Kadokia	36ACBPk9161F1ZN	Sales	10921B	48.00		1.20	1.20		2.40
18-3-2020	Bloomdale Owners Association		Sales	10938	192.00		4.80	4.80		9.60
Grand Total					29,144.00		728.61	728.61		1,457.22

Summit Sales LLP
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Voucher Register
1-Mar-2020 to 31-Mar-2020

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Vouchers of : **Sales Taxable @ 12%**

1-Mar-2020 to 31-Mar-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10609	5,314.00		318.84	318.84		637.68
2-3-2020	Syed Mehdi and Razia Banu	36AVWPS4017L1ZT	Sales	10617	3,396.00		203.76	203.76		407.52
2-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10623	3,120.00		187.20	187.20		374.40
3-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10631	1,830.00		109.80	109.80		219.60
3-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10632	136.00		8.16	8.16		16.32
3-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10635	6,240.00		374.40	374.40		748.80
3-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10636	850.00		51.00	51.00		102.00
3-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10638	860.00		51.60	51.60		103.20
3-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10642	14,514.00		870.84	870.84		1,741.68
5-3-2020	Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	10673	837.50		50.25	50.25		100.50
6-3-2020	Vista Homes Owners Association		Sales	10704	10,630.00		637.80	637.80		1,275.60
9-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10735	1,870.00		112.20	112.20		224.40
10-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10767	3,156.00		189.36	189.36		378.72
10-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10768	920.00		55.20	55.20		110.40
11-3-2020	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	10790	8,946.00		536.76	536.76		1,073.52
13-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10801	1,179.00		70.74	70.74		141.48
13-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10802	1,870.00		112.20	112.20		224.40
13-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10803	1,360.00		81.60	81.60		163.20
14-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10875	936.00		56.16	56.16		112.32
16-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10895	740.00		44.40	44.40		88.80
16-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10896	2,516.00		150.96	150.96		301.92
16-3-2020	Vista Homes Owners Association		Sales	10897	1,560.00		93.60	93.60		187.20
16-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10906	370.00		22.20	22.20		44.40
16-3-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	10907	1,125.00		67.50	67.50		135.00
18-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10943	2,244.00		134.64	134.64		269.28
20-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10978	1,305.00		78.30	78.30		156.60
20-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10983	4,473.00		268.38	268.38		536.76
20-3-2020	Vista Homes Owners Association		Sales	10985	6,300.00		378.00	378.00		756.00
21-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10995	935.00		56.10	56.10		112.20
21-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	11021	275.00		16.50	16.50		33.00
Grand Total					89,807.50		5,388.45	5,388.45		10,776.90

Summit Sales LLP
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Voucher Register
1-Mar-2020 to 31-Mar-2020

Vouchers of : Sales Taxable @ 18%

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1-Mar-2020 to 31-Mar-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Credit Note	91	(-)312.00		(-)28.08	(-)28.08		(-)56.16
1-3-2020	Bloomdale Owners Association		Credit Note	92	(-)734.74		(-)66.13	(-)66.13		(-)132.26
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10592	3,35,166.25		30,164.96	30,164.96		60,329.92
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10594	71,422.00		6,427.98	6,427.98		12,855.96
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10595	72,581.00		6,532.29	6,532.29		13,064.58
2-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10596	5,980.00		538.20	538.20		1,076.40
2-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10597	15,175.00		1,365.75	1,365.75		2,731.50
2-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10598	10,000.00		900.00	900.00		1,800.00
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10599	49,725.00		4,475.25	4,475.25		8,950.50
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10601	7,557.50		680.18	680.18		1,360.36
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10602	1,272.00		114.48	114.48		228.96
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10603	3,600.00		324.00	324.00		648.00
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10604	1,750.00		157.50	157.50		315.00
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10605	15,435.00		1,389.15	1,389.15		2,778.30
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10606	11,430.00		1,028.70	1,028.70		2,057.40
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10607	15,871.00		1,428.39	1,428.39		2,856.78
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10608	3,370.00		303.30	303.30		606.60
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10610	10,900.00		981.00	981.00		1,962.00
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10611	15,005.00		1,350.45	1,350.45		2,700.90
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10612	41,720.00		3,754.80	3,754.80		7,509.60
2-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10613	25,970.00		2,337.30	2,337.30		4,674.60
2-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10615	40,252.00		3,622.68	3,622.68		7,245.36
2-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10616	39,885.00		3,589.65	3,589.65		7,179.30
2-3-2020	Syed Mehdi and Razia Banu	36AVWPS4017L1ZT	Sales	10617	415.00		37.35	37.35		74.70
2-3-2020	Syed Mehdi and Razia Banu	36AVWPS4017L1ZT	Sales	10618	8,083.00		727.47	727.47		1,454.94
2-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10619	31,535.00		2,838.15	2,838.15		5,676.30
2-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10620	20,472.00		1,842.48	1,842.48		3,684.96
2-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10621	3,019.00		271.71	271.71		543.42
2-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10622	3,954.00		355.86	355.86		711.72
2-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10624	975.00		87.75	87.75		175.50
2-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10625	3,020.00		271.80	271.80		543.60
2-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10626	1,326.00		119.34	119.34		238.68
2-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10627	3,352.00		301.68	301.68		603.36
3-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10628	3,228.00		290.52	290.52		581.04
3-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10629	2,309.40		207.85	207.85		415.70
3-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10630	3,741.68		336.75	336.75		673.50
3-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10631	1,957.00		176.13	176.13		352.26
3-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10632	168.00		15.12	15.12		30.24
3-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10633	19,649.00		1,768.41	1,768.41		3,536.82
3-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10634	800.00		72.00	72.00		144.00
3-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10637	2,500.00		225.00	225.00		450.00
3-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10639	4,995.48		449.59	449.59		899.18
3-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10641	13,700.00		1,233.00	1,233.00		2,466.00
3-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10642	1,648.00		148.32	148.32		296.64
3-3-2020	Paramount Estates	36AAJFP4202C1ZP	Sales	10643	5,138.00		462.42	462.42		924.84
3-3-2020	Paramount Estates	36AAJFP4202C1ZP	Sales	10644	27,852.00		2,506.68	2,506.68		5,013.36
3-3-2020	Praveen Babu Mylaram	36CYSMP5458E1ZV	Sales	10645	3,461.50		311.54	311.54		623.08
3-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10646	3,150.00		283.50	283.50		567.00
3-3-2020	Praveen Babu Mylaram	36CYSMP5458E1ZV	Sales	10647	3,461.50		311.54	311.54		623.08
3-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10649	3,804.00		342.36	342.36		684.72
3-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10650	23,970.00		2,157.30	2,157.30		4,314.60
3-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10651	15,812.00		1,423.08	1,423.08		2,846.16
3-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10653	14,792.40		1,331.32	1,331.32		2,662.64
3-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10654	12,245.10		1,102.06	1,102.06		2,204.12
3-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10655	80,088.00		7,207.92	7,207.92		14,415.84
3-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10656	17,685.00		1,591.65	1,591.65		3,183.30
3-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10657	8,225.00		740.25	740.25		1,480.50
3-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10658	37,129.00		3,341.61	3,341.61		6,683.22
3-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10659	42,865.00		3,857.85	3,857.85		7,715.70
4-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10660	41,420.00		3,727.80	3,727.80		7,455.60
4-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10661	1,700.00		153.00	153.00		306.00

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Summit Sales LLP
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Voucher Register
1-Mar-2020 to 31-Mar-2020

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

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1-Mar-2020 to 31-Mar-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-3-2020	Modi Farm House Hyderabad LLP		Sales	10662	1,040.00		93.60	93.60		187.20
4-3-2020	Modi Farm House Hyderabad LLP		Sales	10663	975.00		87.75	87.75		175.50
4-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10664	6,038.20		543.44	543.44		1,086.88
4-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10668	4,917.68		442.59	442.59		885.18
4-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10669	23,970.00		2,157.30	2,157.30		4,314.60
4-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10670	11,518.00		1,036.62	1,036.62		2,073.24
5-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10674	1,040.00		93.60	93.60		187.20
5-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10675	4,000.00		360.00	360.00		720.00
5-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10676	5,575.50		501.80	501.80		1,003.60
5-3-2020	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	10677	32,508.00		2,925.72	2,925.72		5,851.44
5-3-2020	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	10678	1,960.00		176.40	176.40		352.80
5-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10679	6,612.00		595.08	595.08		1,190.16
5-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10680	4,366.80		393.01	393.01		786.02
5-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10681	8,731.00		785.79	785.79		1,571.58
5-3-2020	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	10682	16,243.50		1,461.92	1,461.92		2,923.84
5-3-2020	Bloomdale Owners Association		Sales	10683	5,170.00		465.30	465.30		930.60
5-3-2020	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	10684	6,905.00		621.45	621.45		1,242.90
5-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10685	1,00,310.00		9,027.90	9,027.90		18,055.80
5-3-2020	Bhaij Nath		Sales	10686	11,032.00		992.88	992.88		1,985.76
5-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10687	23,712.00		2,134.08	2,134.08		4,268.16
6-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10690	8,700.00		783.00	783.00		1,566.00
6-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10691	8,123.00		731.07	731.07		1,462.14
6-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10692	7,930.00		713.70	713.70		1,427.40
6-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10693	8,280.00		745.20	745.20		1,490.40
6-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10694	10,000.00		900.00	900.00		1,800.00
6-3-2020	K.Srinu	36CAWPK8392R2Z7	Sales	10695	9,459.40		851.35	851.35		1,702.70
6-3-2020	B & C Estates	36AAHFB7046A1ZT	Sales	10696	6,650.00		598.50	598.50		1,197.00
6-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10697	16,550.00		1,489.50	1,489.50		2,979.00
6-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10698	8,026.00		722.34	722.34		1,444.68
6-3-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	10699	3,055.00		274.95	274.95		549.90
6-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10700	6,818.00		613.62	613.62		1,227.24
6-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10701	750.00		67.50	67.50		135.00
6-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10702	1,03,058.80		9,275.29	9,275.29		18,550.58
6-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10703	9,420.00		847.80	847.80		1,695.60
6-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10705	32,796.00		2,951.64	2,951.64		5,903.28
6-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10707	13,865.00		1,247.85	1,247.85		2,495.70
6-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10708	14,990.00		1,349.10	1,349.10		2,698.20
6-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10709	16,642.00		1,497.78	1,497.78		2,995.56
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10711	1,890.00		170.10	170.10		340.20
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10712	260.00		23.40	23.40		46.80
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10713	260.00		23.40	23.40		46.80
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10714	780.00		70.20	70.20		140.40
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10715	11,319.00		1,018.71	1,018.71		2,037.42
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10716	1,700.00		153.00	153.00		306.00
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10717	41,720.00		3,754.80	3,754.80		7,509.60
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10718	27,670.00		2,490.30	2,490.30		4,980.60
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10719	2,200.00		198.00	198.00		396.00
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10720	16,000.00		1,440.00	1,440.00		2,880.00
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10722	2,779.00		250.11	250.11		500.22
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10723	1,489.80		134.08	134.08		268.16
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10724	1,455.60		131.00	131.00		262.00
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10725	14,570.00		1,311.30	1,311.30		2,622.60
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10726	2,350.00		211.50	211.50		423.00
7-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10727	8,221.00		739.89	739.89		1,479.78
7-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10728	1,220.00		109.80	109.80		219.60
7-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10729	11,203.20		1,008.29	1,008.29		2,016.58
7-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10730	3,900.00		351.00	351.00		702.00
7-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10731	2,500.00		225.00	225.00		450.00
7-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10732	3,147.50		283.28	283.28		566.56
9-3-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	10739	2,109.80		189.88	189.88		379.76
9-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10733	30,004.07		2,700.37	2,700.37		5,400.74

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
9-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10734	55,215.00		4,969.35	4,969.35		9,938.70
9-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10735	5,480.00		493.20	493.20		986.40
9-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10736	6,772.80		609.55	609.55		1,219.10
9-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10737	1,846.50		166.19	166.19		332.38
9-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10738	10,305.00		927.45	927.45		1,854.90
9-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10740	3,980.00		358.20	358.20		716.40
9-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10741	10,290.00		926.10	926.10		1,852.20
9-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10742	35,888.00		3,229.92	3,229.92		6,459.84
9-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10743	11,248.00		1,012.32	1,012.32		2,024.64
9-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10744	21,675.00		1,950.75	1,950.75		3,901.50
9-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10745	3,369.00		303.21	303.21		606.42
9-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10746	33,595.00		3,023.55	3,023.55		6,047.10
9-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10747	6,385.00		574.65	574.65		1,149.30
9-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10748	498.00		44.82	44.82		89.64
10-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10750	50,464.00		4,541.76	4,541.76		9,083.52
10-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10751	28,984.75		2,608.63	2,608.63		5,217.26
10-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10752	12,132.00		1,091.88	1,091.88		2,183.76
10-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10753	5,650.00		508.50	508.50		1,017.00
10-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10754	12,434.00		1,119.06	1,119.06		2,238.12
10-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10755	2,000.00		180.00	180.00		360.00
10-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10756	608.00		54.72	54.72		109.44
10-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10757	7,613.00		685.17	685.17		1,370.34
10-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10758	8,495.00		764.55	764.55		1,529.10
10-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10759	4,920.00		442.80	442.80		885.60
10-3-2020	Ramakrishna Chintala	36AKYPC6507A1Z9	Sales	10760	5,516.00		496.44	496.44		992.88
10-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10761	20,280.00		1,825.20	1,825.20		3,650.40
10-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10762	15,399.00		1,385.91	1,385.91		2,771.82
10-3-2020	A.Basha	36AUWPA6056C2ZK	Sales	10763	2,955.00		265.95	265.95		531.90
10-3-2020	A.Basha	36AUWPA6056C2ZK	Sales	10764	2,955.00		265.95	265.95		531.90
10-3-2020	A.Basha	36AUWPA6056C2ZK	Sales	10765	2,955.00		265.95	265.95		531.90
10-3-2020	Praveen Babu Mylaram	36CYSPPM5458E1ZV	Sales	10766	2,955.00		265.95	265.95		531.90
10-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10768	1,255.00		112.95	112.95		225.90
10-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10769	3,304.00		297.36	297.36		594.72
10-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10770	19,462.00		1,751.58	1,751.58		3,503.16
10-3-2020	Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	10771	2,050.00		184.50	184.50		369.00
10-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10773	9,000.00		810.00	810.00		1,620.00
10-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10774	30,840.00		2,775.60	2,775.60		5,551.20
10-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10775	38,076.00		3,426.84	3,426.84		6,853.68
10-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10776	6,000.00		540.00	540.00		1,080.00
10-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10777	14,685.00		1,321.65	1,321.65		2,643.30
11-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10778	65,364.00		5,882.76	5,882.76		11,765.52
11-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10779	16,896.00		1,520.64	1,520.64		3,041.28
11-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10780	60,990.00		5,489.10	5,489.10		10,978.20
11-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10781	2,866.00		257.94	257.94		515.88
11-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10782	830.00		74.70	74.70		149.40
11-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10783	27,200.00		2,448.00	2,448.00		4,896.00
11-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10784	71,467.00		6,432.03	6,432.03		12,864.06
11-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10785	17,860.00		1,607.40	1,607.40		3,214.80
11-3-2020	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	10786	1,780.00		160.20	160.20		320.40
11-3-2020	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	10787	390.00		35.10	35.10		70.20
11-3-2020	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	10788	421.00		37.89	37.89		75.78
11-3-2020	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	10789	2,040.00		183.60	183.60		367.20
11-3-2020	Bloomdale Owners Association		Sales	10791	3,090.00		278.10	278.10		556.20
11-3-2020	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	10792	25,140.00		2,262.60	2,262.60		4,525.20
11-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10793	1,09,497.23		9,854.75	9,854.75		19,709.50
11-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10794	1,08,598.30		9,773.85	9,773.85		19,547.70
11-3-2020	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	10795	25,230.00		2,270.70	2,270.70		4,541.40
11-3-2020	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	10796	12,283.20		1,105.49	1,105.49		2,210.98
11-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10797	29,268.00		2,634.12	2,634.12		5,268.24
13-3-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	10831	3,867.00		348.03	348.03		696.06
13-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10832	13,493.12		1,214.38	1,214.38		2,428.76

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10833	60,021.12		5,401.90	5,401.90		10,803.80
13-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10835	16,289.44		1,466.05	1,466.05		2,932.10
13-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10836	6,949.72		625.47	625.47		1,250.94
13-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10837	4,350.00		391.50	391.50		783.00
13-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10838	4,500.00		405.00	405.00		810.00
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10839	47,923.84		4,313.15	4,313.15		8,626.30
13-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10840	792.00		71.28	71.28		142.56
13-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10841	20,448.00		1,840.32	1,840.32		3,680.64
13-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10842	3,177.45		285.97	285.97		571.94
13-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10843	750.00		67.50	67.50		135.00
13-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10844	1,250.00		112.50	112.50		225.00
13-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10845	11,438.82		1,029.49	1,029.49		2,058.98
13-3-2020	Modi Farm House Hyderabad LLP		Sales	10846	1,890.00		170.10	170.10		340.20
13-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10847	630.00		56.70	56.70		113.40
13-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10848	720.00		64.80	64.80		129.60
13-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10849	34,380.00		3,094.20	3,094.20		6,188.40
13-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10850	20,460.00		1,841.40	1,841.40		3,682.80
13-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10851	510.00		45.90	45.90		91.80
13-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10852	30,655.00		2,758.95	2,758.95		5,517.90
13-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10853	38,380.00		3,454.20	3,454.20		6,908.40
13-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10854	7,842.50		705.83	705.83		1,411.66
13-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10855	8,000.00		720.00	720.00		1,440.00
13-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10856	10,290.00		926.10	926.10		1,852.20
13-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10858	3,672.00		330.48	330.48		660.96
13-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10859	4,005.00		360.45	360.45		720.90
13-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10798	2,100.00		189.00	189.00		378.00
13-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10799	17,875.00		1,608.75	1,608.75		3,217.50
13-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10800	2,600.00		234.00	234.00		468.00
13-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10801	1,024.00		92.16	92.16		184.32
13-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10802	6,551.20		589.61	589.61		1,179.22
13-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10804	41,722.94		3,755.06	3,755.06		7,510.12
13-3-2020	Paramount Estates	36AAJFP4202C1ZP	Sales	10805	6,945.00		625.05	625.05		1,250.10
13-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10806	1,740.55		156.65	156.65		313.30
13-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10807	28,083.00		2,527.47	2,527.47		5,054.94
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10808	2,326.85		209.42	209.42		418.84
13-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10810	7,641.00		687.69	687.69		1,375.38
13-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10811	16,800.00		1,512.00	1,512.00		3,024.00
13-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10812	6,354.00		571.86	571.86		1,143.72
13-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10813	19,014.00		1,711.26	1,711.26		3,422.52
13-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10814	57,018.00		5,131.62	5,131.62		10,263.24
13-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10815	360.00		32.40	32.40		64.80
13-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10816	3,969.00		357.21	357.21		714.42
13-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10817	1,18,916.83		10,702.51	10,702.51		21,405.02
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10818	3,321.00		298.89	298.89		597.78
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10819	22,620.00		2,035.80	2,035.80		4,071.60
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10820	29,040.00		2,613.60	2,613.60		5,227.20
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10821	19,360.00		1,742.40	1,742.40		3,484.80
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10822	2,080.00		187.20	187.20		374.40
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10823	32,792.00		2,951.28	2,951.28		5,902.56
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10824	3,960.00		356.40	356.40		712.80
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10825	6,941.00		624.69	624.69		1,249.38
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10826	1,372.00		123.48	123.48		246.96
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10827	1,060.00		95.40	95.40		190.80
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10828	75,069.00		6,756.21	6,756.21		13,512.42
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10829	33,072.00		2,976.48	2,976.48		5,952.96
13-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10830	28,391.00		2,555.19	2,555.19		5,110.38
14-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10861	12,000.00		1,080.00	1,080.00		2,160.00
14-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10862	5,154.00		463.86	463.86		927.72
14-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10863	16,536.00		1,488.24	1,488.24		2,976.48
14-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10864	57,845.00		5,206.05	5,206.05		10,412.10
14-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10865	47,253.00		4,252.77	4,252.77		8,505.54

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Summit Sales LLP
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Voucher Register
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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
14-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10867	750.00		67.50	67.50		135.00
14-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10869	24,128.00		2,171.52	2,171.52		4,343.04
14-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10870	14,992.00		1,349.28	1,349.28		2,698.56
14-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10871	58,762.42		5,288.62	5,288.62		10,577.24
14-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10872	4,388.00		394.92	394.92		789.84
14-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10873	19,389.00		1,745.01	1,745.01		3,490.02
14-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10874	23,216.00		2,089.44	2,089.44		4,178.88
14-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10876	3,170.00		285.30	285.30		570.60
14-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10877	1,520.00		136.80	136.80		273.60
14-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10878	498.00		44.82	44.82		89.64
14-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10879	29,129.00		2,621.61	2,621.61		5,243.22
14-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10880	38,556.00		3,470.04	3,470.04		6,940.08
14-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10881	16,503.00		1,485.27	1,485.27		2,970.54
14-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10882	9,800.00		882.00	882.00		1,764.00
14-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10883	4,000.00		360.00	360.00		720.00
14-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10884	5,145.00		463.05	463.05		926.10
16-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10885	12,074.31		1,086.69	1,086.69		2,173.38
16-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10887	938.00		84.42	84.42		168.84
16-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10888	7,325.00		659.25	659.25		1,318.50
16-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10889	2,600.00		234.00	234.00		468.00
16-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10890	502.50		45.23	45.23		90.46
16-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10891	2,880.00		259.20	259.20		518.40
16-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10893	26,997.00		2,429.73	2,429.73		4,859.46
16-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10904	3,221.66		289.95	289.95		579.90
16-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10905	3,419.70		307.77	307.77		615.54
16-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10894	3,084.00		277.56	277.56		555.12
16-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10895	275.00		24.75	24.75		49.50
16-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10896	407.00		36.63	36.63		73.26
16-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10898	1,680.00		151.20	151.20		302.40
16-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10899	69,480.00		6,253.20	6,253.20		12,506.40
16-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10900	39,606.00		3,564.54	3,564.54		7,129.08
16-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10901	14,652.00		1,318.68	1,318.68		2,637.36
16-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10902	7,445.00		670.05	670.05		1,340.10
16-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10903	2,330.00		209.70	209.70		419.40
16-3-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	10907	135.00		12.15	12.15		24.30
16-3-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	10908	3,367.00		303.03	303.03		606.06
16-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10909	6,960.00		626.40	626.40		1,252.80
16-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10910	31,044.00		2,793.96	2,793.96		5,587.92
16-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10911	10,678.00		961.02	961.02		1,922.04
16-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10912	12,729.78		1,145.68	1,145.68		2,291.36
16-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10913	4,755.78		428.02	428.02		856.04
16-3-2020	A.Basha	36AUWPA6056C2ZK	Sales	10914	42,187.00		3,796.83	3,796.83		7,593.66
16-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10915	14,910.00		1,341.90	1,341.90		2,683.80
16-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10916	6,425.00		578.25	578.25		1,156.50
16-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10917	7,025.00		632.25	632.25		1,264.50
16-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10918	20,586.00		1,852.74	1,852.74		3,705.48
16-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10919	2,461.00		221.49	221.49		442.98
16-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10920	6,664.80		599.83	599.83		1,199.66
17-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10922	6,240.00		561.60	561.60		1,123.20
17-3-2020	Rajesh Kumar J.Kadakia	36AERPK6958C1Z2	Sales	10921A	1,305.00		117.45	117.45		234.90
17-3-2020	Sharad Kumar J.Kadakia	36ACBPK9161F1ZN	Sales	10921B	1,305.00		117.45	117.45		234.90
18-3-2020	Rajesh Kumar J.Kadakia	36AERPK6958C1Z2	Credit Note	94	(-)3,460.00		(-)311.40	(-)311.40		(-)622.80
18-3-2020	Rajesh Kumar J.Kadakia	36AERPK6958C1Z2	Sales	9412A	1,730.00		155.70	155.70		311.40
18-3-2020	Sharad Kumar J.Kadakia	36ACBPK9161F1ZN	Sales	9412B	1,730.00		155.70	155.70		311.40
18-3-2020	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	10924	2,050.00		184.50	184.50		369.00
18-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10925	3,672.00		330.48	330.48		660.96
18-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10926	7,003.50		630.32	630.32		1,260.64
18-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10927	675.00		60.75	60.75		121.50
18-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10928	7,805.00		702.45	702.45		1,404.90
18-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10929	25,382.40		2,284.42	2,284.42		4,568.84
18-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10930	39,875.00		3,588.75	3,588.75		7,177.50

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
18-3-2020	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	10931	12,720.00		1,144.80	1,144.80		2,289.60
18-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10932	48,275.00		4,344.75	4,344.75		8,689.50
18-3-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	10933	9,360.00		842.40	842.40		1,684.80
18-3-2020	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	10934	27,580.00		2,482.20	2,482.20		4,964.40
18-3-2020	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	10935	530.25		47.72	47.72		95.44
18-3-2020	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	10936	848.00		76.32	76.32		152.64
18-3-2020	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	10937	5,855.00		526.95	526.95		1,053.90
18-3-2020	Bloomdale Owners Association		Sales	10938	4,842.00		435.78	435.78		871.56
18-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10939	4,580.00		412.20	412.20		824.40
18-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10940	3,900.00		351.00	351.00		702.00
18-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10941	440.00		39.60	39.60		79.20
18-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10942	2,710.00		243.90	243.90		487.80
18-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10943	8,200.00		738.00	738.00		1,476.00
18-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10944	1,125.00		101.25	101.25		202.50
18-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10945	5,100.00		459.00	459.00		918.00
19-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10946	9,600.00		864.00	864.00		1,728.00
19-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10947	58,034.00		5,223.06	5,223.06		10,446.12
19-3-2020	Mahesh Painting Works	36DFJPS1371P1ZP	Sales	10948	16,060.80		1,445.47	1,445.47		2,890.94
19-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10949	41,131.71		3,701.85	3,701.85		7,403.70
19-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10950	49,308.00		4,437.72	4,437.72		8,875.44
19-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10951	31,173.76		2,805.64	2,805.64		5,611.28
19-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10952	17,435.36		1,569.18	1,569.18		3,138.36
19-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10953	7,048.00		634.32	634.32		1,268.64
19-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10954	35,799.27		3,221.93	3,221.93		6,443.86
19-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10957	47,026.26		4,232.36	4,232.36		8,464.72
19-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10958	72,416.00		6,517.44	6,517.44		13,034.88
20-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10959	25,752.10		2,317.69	2,317.69		4,635.38
20-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10962	72,134.00		6,492.06	6,492.06		12,984.12
20-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10963	10,324.00		929.16	929.16		1,858.32
20-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10964	32,112.00		2,890.08	2,890.08		5,780.16
20-3-2020	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	10965	585.00		52.65	52.65		105.30
20-3-2020	K.Srinu	36CAWPK8392R2Z7	Sales	10966	9,872.60		888.53	888.53		1,777.06
20-3-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	10967	92,040.00		8,283.60	8,283.60		16,567.20
20-3-2020	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	10968	43,101.45		3,879.13	3,879.13		7,758.26
20-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10969	11,000.00		990.00	990.00		1,980.00
20-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10970	2,685.00		241.65	241.65		483.30
20-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10971	33,620.00		3,025.80	3,025.80		6,051.60
20-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10972	9,390.00		845.10	845.10		1,690.20
20-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10973	38,720.00		3,484.80	3,484.80		6,969.60
20-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10974	31,742.00		2,856.78	2,856.78		5,713.56
20-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10975	52,704.00		4,743.36	4,743.36		9,486.72
20-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10976	14,550.00		1,309.50	1,309.50		2,619.00
20-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10977	16,104.00		1,449.36	1,449.36		2,898.72
20-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10978	866.00		77.94	77.94		155.88
20-3-2020	Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	10979	2,688.00		241.92	241.92		483.84
20-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10980	39,960.00		3,596.40	3,596.40		7,192.80
20-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10981	38,964.00		3,506.76	3,506.76		7,013.52
20-3-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	10982	16,224.00		1,460.16	1,460.16		2,920.32
20-3-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	10984	2,594.00		233.46	233.46		466.92
20-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10986	16,692.00		1,502.28	1,502.28		3,004.56
20-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10987	6,795.00		611.55	611.55		1,223.10
20-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10988	1,020.00		91.80	91.80		183.60
20-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10989	3,250.00		292.50	292.50		585.00
20-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10991	14,718.00		1,324.62	1,324.62		2,649.24
20-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10992	1,40,285.00		12,625.65	12,625.65		25,251.30
20-3-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	10993	10,432.00		938.88	938.88		1,877.76
20-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10990	4,209.00		378.81	378.81		757.62
21-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10994	1,730.00		155.70	155.70		311.40
21-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10995	3,616.00		325.44	325.44		650.88
21-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10996	1,280.00		115.20	115.20		230.40
21-3-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	10997	18,006.00		1,620.54	1,620.54		3,241.08

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