

Company Name		MODI PROPERTIES PVT LTD -Consolidate					
Project name		May Flower Platinum					
For month of		Aug-21					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
				IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		16,165,958	-	1,575,615	1,575,615	3,151,230
C	ITC (Ineligible)		16,025,980	-	1,563,069	1,563,069	3,126,138
D	ITC for RCM - current period		65,846	-	5,926	5,926	11,852
E	ITC for RCM (ineligible)		65,846	-	5,926	5,926	11,852
F	Net ITC	A+B-C+D-E	139,978	-	12,546	12,546	25,092
G	Outward taxable suppliers B2C		29,239,916	-	730,998	730,998	1,461,996
H	Outward taxable suppliers B2B		16,694,000	-	678,603	678,603	1,357,206
I	Net Tax Payable (without RCM)	G+H-F		-	1,409,601	1,409,601	2,819,202
J	RCM tax payable (in cash)		65,846	-	5,926	5,926	11,852
K	Total Tax payable	I+J		-	1,402,981	1,402,981	2,805,962
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved	Accountant	Manager					MD
Sign							
Date							
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.							

Consultant
Enclosed
Attachment

APPROVED BY
24 SEP 2021
M. JAYA PRAKASH
Manager Accounts

Particulars	Voucher Count					
Total Vouchers	949					
Included in Return	292					
Participating in return tables	0					
No direct implication in return tables	657					
Not relevant in this Return	0					
Uncertain Transactions (Corrections needed)						
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	4,33,75,636.00		11,79,355.26	11,79,355.26		23,58,710.52
Taxable	4,33,75,636.00		11,79,355.26	11,79,355.26		23,58,710.52
Total Outward Supplies	4,33,75,636.00		11,79,355.26	11,79,355.26		23,58,710.52
Total Liability	4,33,75,636.00		11,79,355.26	11,79,355.26		23,58,710.52
Inward Supplies						
Local Purchase	1,60,25,979.68		15,63,069.05	15,63,069.05		31,26,138.10
Taxable	1,74,50,596.68		15,63,069.05	15,63,069.05		31,26,138.10
Exempted	(-)14,24,617.00					
Total Inward Supplies	1,60,25,979.68		15,63,069.05	15,63,069.05		31,26,138.10
Total Input Tax Credit	1,60,25,979.68		15,63,069.05	15,63,069.05		31,26,138.10

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Aug-21 to 31-Aug-21

Vouchers of : Sales Taxable

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1-Aug-21 to 31-Aug-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
16-Aug-21	CUST-A107-Ballary Madhavi Latha		Sales	SAL/10081	1,99,800.00		4,995.00	4,995.00		9,990.00
16-Aug-21	CUST-A107-Ballary Madhavi Latha		Sales	SAL/10082	60,990.00		5,489.10	5,489.10		10,978.20
24-Aug-21	CUST-C603-Arun Agarwal		Sales	SAL/10083	1,00,000.00		9,000.00	9,000.00		18,000.00
24-Aug-21	CUST-A904-P S Arun		Sales	SAL/10084	1,00,000.00		9,000.00	9,000.00		18,000.00
24-Aug-21	CUST-A906-Thota Raja Balasubramanyam		Sales	SAL/10085	1,00,000.00		9,000.00	9,000.00		18,000.00
24-Aug-21	CUST-C305-N.T.Sunil Babu		Sales	SAL/10086	1,00,000.00		9,000.00	9,000.00		18,000.00
24-Aug-21	CUST-B703-Bharadwaja Mudigonda/Nihanka Kasturi		Sales	SAL/10087	1,00,000.00		9,000.00	9,000.00		18,000.00
24-Aug-21	CUST-B605-Vavilala Raghavendra Kumar		Sales	SAL/10088	1,00,000.00		9,000.00	9,000.00		18,000.00
31-Aug-21	CUST-C606-Akku Mahant Manoj Kumar & A Balatripura		Sales	SAL/10089	1,00,000.00		9,000.00	9,000.00		18,000.00
31-Aug-21	CUST-B705-Gaddam Shailaja/L. Ramesh Babu		Sales	SAL/10090	1,00,000.00		9,000.00	9,000.00		18,000.00
31-Aug-21	CUST-B404-Ponguru Ramesh		Sales	SAL/10091	1,00,000.00		9,000.00	9,000.00		18,000.00
31-Aug-21	CUST-C502-BN Priyanka		Sales	SAL/10092	1,00,000.00		9,000.00	9,000.00		18,000.00
31-Aug-21	CUST-C403-Mr Tadavarthy Vasudev		Sales	SAL/10093	1,00,000.00		9,000.00	9,000.00		18,000.00
31-Aug-21	JDA-Land Owner-Bhaves Mehta	36ABMPM6754C2ZG	Sales	SAL/10094	8,73,450.00		21,836.25	21,836.25		43,672.50
31-Aug-21	JDA-Land Owner-Bhaves Mehta	36ABMPM6754C2ZG	Sales	SAL/10095	20,76,870.00		51,921.75	51,921.75		1,03,843.50
31-Aug-21	JDA-Land Owner-Bhaves Mehta	36ABMPM6754C2ZG	Sales	SAL/10096	17,46,900.00		43,672.50	43,672.50		87,345.00
31-Aug-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10097	14,55,750.00		36,393.75	36,393.75		72,787.50
31-Aug-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10098	10,48,140.00		26,203.50	26,203.50		52,407.00
31-Aug-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10099	10,48,140.00		26,203.50	26,203.50		52,407.00
31-Aug-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10100	8,73,450.00		21,836.25	21,836.25		43,672.50
31-Aug-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10101	10,48,140.00		26,203.50	26,203.50		52,407.00
31-Aug-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10102	10,48,140.00		26,203.50	26,203.50		52,407.00
31-Aug-21	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10103	14,55,750.00		36,393.75	36,393.75		72,787.50
31-Aug-21	CUST-B1002 Thota Surya Kiran		Sales	SAL/10104	2,00,000.00		18,000.00	18,000.00		36,000.00
31-Aug-21	CUST-C706-L E V Rajiv Kumar/C Keerthana		Sales	SAL/10105	1,00,000.00		9,000.00	9,000.00		18,000.00
31-Aug-21	CUST-A905-Debabrata Sahasandhya Saha		Sales	SAL/10106	66,21,505.00		1,65,537.63	1,65,537.63		3,31,075.26
31-Aug-21	CUST-B302-Thilek Kumar Muniyappan		Sales	SAL/10107	14,25,250.00		35,631.25	35,631.25		71,262.50
31-Aug-21	CUST-B503-Shaik Chand Basha		Sales	SAL/10108	11,72,800.00		29,320.00	29,320.00		58,640.00
31-Aug-21	CUST-B803-Mr Josyula Venkata Krishna & Mrs J Kamala		Sales	SAL/10109	76,91,950.00		1,92,298.75	1,92,298.75		3,84,597.50
31-Aug-21	CUST-B1002 Thota Surya Kiran		Sales	SAL/10110	24,57,000.00		61,425.00	61,425.00		1,22,850.00
31-Aug-21	CUST-C306-Thopu Jagadish		Sales	SAL/10111	60,42,556.00		1,51,063.90	1,51,063.90		3,02,127.80
31-Aug-21	CUST-C1004-B Venkata Narayana Rao & KLB Deepthi		Sales	SAL/10112	19,24,305.00		48,107.63	48,107.63		96,215.26
31-Aug-21	CUST-C401-Mrs.K Karuna Sree/Mr.P.R.Venkat T Rao		Sales	SAL/10113	17,04,750.00		42,618.75	42,618.75		85,237.50
Grand Total					4,33,75,636.00		11,79,355.26	11,79,355.26		23,58,710.52

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GST-3B - Voucher Register

1-Aug-21 to 31-Aug-21

Vouchers of : Purchase Taxable

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1-Aug-21 to 31-Aug-21

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	Total Tax Amount
3-Aug-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10798	789	27-Jul-21	80,594.00		7,253.45	7,253.45		14,506.90
3-Aug-21	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10799	790	27-Jul-21	1,42,861.00		12,857.50	12,857.50		25,715.00
3-Aug-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10800	117	17-Jul-21	9,450.00		236.25	236.25		472.50
3-Aug-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10801	55	20-Jul-21	50,400.00		4,536.00	4,536.00		9,072.00
3-Aug-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10802	0159	9-Jul-21	10,118.40		910.66	910.66		1,821.32
3-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10803	319	12-Jul-21	17,529.60		1,577.66	1,577.66		3,155.32
3-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10804	317	12-Jul-21	48,465.85		4,361.93	4,361.93		8,723.86
3-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10805	335	16-Jul-21	49,108.60		4,419.77	4,419.77		8,839.54
3-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10806	320	12-Jul-21	8,148.00		733.32	733.32		1,466.64
3-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10807	316	12-Jul-21	1,28,095.00		11,528.55	11,528.55		23,057.10
3-Aug-21	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10808	78665	16-Jul-21	6,725.00		605.25	605.25		1,210.50
3-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10809	18298	15-Jul-21	30,254.85		2,722.94	2,722.94		5,445.88
3-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10810	18235	13-Jul-21	28,385.00		2,554.65	2,554.65		5,109.30
3-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10811	18324	16-Jul-21	42,349.00		3,811.41	3,811.41		7,622.82
4-Aug-21	SUP-Rishi Agencies	36AFXPR4453A1Z5	Purchase	PUR/10812	0297	16-Jul-21	95,384.50		8,584.61	8,584.61		17,169.22
4-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10813	18225	13-Jul-21	2,100.00		189.00	189.00		378.00
4-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10814	18224	13-Jul-21	3,780.00		340.20	340.20		680.40
4-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10815	18409	20-Jul-21	26,520.96		2,386.89	2,386.89		4,773.78
4-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10816	18444	22-Jul-21	56,595.56		5,093.60	5,093.60		10,187.20
4-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10817	18432	21-Jul-21	16,230.00		1,460.70	1,460.70		2,921.40
4-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10818	18257	14-Jul-21	2,556.00		230.04	230.04		460.08
4-Aug-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10819	792	31-Jul-21	10,058.00		905.22	905.22		1,810.44
4-Aug-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PUR/10825	40	10-Jul-21	9,63,750.00		86,737.50	86,737.50		1,73,475.00
4-Aug-21	SUP-Legend Elevations	36AIKPG0292L2Z1	Purchase	PUR/10826	027	18-Jul-21	19,200.00		1,728.00	1,728.00		3,456.00
4-Aug-21	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10827	142122231	14-Jul-21	52,000.00		4,680.00	4,680.00		9,360.00
4-Aug-21	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10828	34	17-Jul-21	1,26,000.00		11,340.00	11,340.00		22,680.00
4-Aug-21	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10829	33	17-Jul-21	2,52,000.00		22,680.00	22,680.00		45,360.00
4-Aug-21	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10830	30	14-Jul-21	1,04,000.00		9,360.00	9,360.00		18,720.00
4-Aug-21	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10831	20	28-Jun-21	3,92,000.00		35,280.00	35,280.00		70,560.00
4-Aug-21	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10832	29	14-Jul-21	1,04,000.00		9,360.00	9,360.00		18,720.00
4-Aug-21	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10833	32	16-Jul-21	3,15,000.00		28,350.00	28,350.00		56,700.00
4-Aug-21	SUP-Cosmo Durables Pvt Ltd.		Purchase	PUR/10834	523	12-Jul-21	746.65		67.20	67.20		134.40
4-Aug-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10835	209	12-Jul-21	700.00		63.00	63.00		126.00
4-Aug-21	SUP-ARN UPVC Windows and Doors		Purchase	PUR/10836	03	16-Jul-21	7,21,826.00		64,964.34	64,964.34		1,29,928.68
4-Aug-21	SUP-Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	PUR/10837	824	5-Jul-21	42,000.00		1,050.00	1,050.00		2,100.00
4-Aug-21	SUP-Legend Elevations	36AIKPG0292L2Z1	Purchase	PUR/10838	024	14-Jul-21	432.00		38.88	38.88		77.76
5-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10841	18427	21-Jul-21	40,055.00		3,604.95	3,604.95		7,209.90
5-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10842	18428	21-Jul-21	25,960.00		2,336.40	2,336.40		4,672.80
5-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10843	18192	9-Jul-21	75,750.00		10,605.00	10,605.00		21,210.00
5-Aug-21	SUP-Legend Elevations	36AIKPG0292L2Z1	Purchase	PUR/10844	025	18-Jul-21	8,640.00		777.60	777.60		1,555.20
5-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10845	18215	12-Jul-21	1,380.00		124.20	124.20		248.40
5-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10846	18232	13-Jul-21	4,949.50		418.16	418.16		836.32
5-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10847	18231	13-Jul-21	14,450.00		1,300.50	1,300.50		2,601.00
5-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10848	18233	13-Jul-21	12,563.00		1,130.67	1,130.67		2,261.34
5-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10849	18390	19-Jul-21	1,050.00		94.50	94.50		189.00
5-Aug-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10850	0161	14-Jul-21	3,416.00		307.44	307.44		614.88
5-Aug-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10851	0160	13-Jul-21	5,783.00		520.47	520.47		1,040.94
5-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10852	18353	17-Jul-21	4,853.25		436.79	436.79		873.58
5-Aug-21	SUP- ACE Buildcon	36ABQFA1578A1Z1	Purchase	PUR/10854	62	2-Jul-21	8,144.61		497.78	497.78		995.56
6-Aug-21	CONT-N Krishna	36AJDPN3450B2ZM	Purchase	PUR/10855	799	2-Aug-21	1,02,703.00		9,243.27	9,243.27		18,486.54
6-Aug-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PUR/10856	706	21-Jun-21	5,77,575.00		51,981.75	51,981.75		1,03,963.50
6-Aug-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10857	271	21-Jun-21	1,94,525.00		17,507.25	17,507.25		35,014.50
6-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10858	18423	21-Jul-21	1,91,784.00		17,260.56	17,260.56		34,521.12
6-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10859	18258	14-Jul-21	2,12,023.50		19,082.12	19,082.12		38,164.24
6-Aug-21	SUP-Maa Sai Seatings	36AABCM4761E1ZM	Purchase	PUR/10860	64	24-Jun-21	21,000.00		1,890.00	1,890.00		3,780.00
7-Aug-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10861	10427	31-Jul-21	75,093.00		6,758.37	6,758.37		13,516.74
7-Aug-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10862	10400	31-Jul-21	31,000.00		2,790.00	2,790.00		5,580.00
7-Aug-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10863	10443	31-Jul-21	69,803.00		6,282.27	6,282.27		12,564.54
7-Aug-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10864	10100	31-Jul-21	1,424.00		128.16	128.16		256.32
7-Aug-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10867	10071	31-Jul-21	65,512.67		5,896.14	5,896.14		11,792.28
7-Aug-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10868	10415	31-Jul-21	66,047.00		5,944.23	5,944.23		11,888.46
7-Aug-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10869	182202122	30-Jul-21	18,821.49		470.54	470.54		941.08
7-Aug-21	SUP-Sri Laxmi Enterprises		Purchase	PUR/10870	256	4-Aug-21	59,914.00		1,497.85	1,497.85		2,995.70
12-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10871	18563	28-Jul-21	9,372.00		843.48	843.48		1,686.96
12-Aug-21	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10872	G131	9-Jul-21	1,87,048.00		16,834.32	16,834.32		33,668.64
12-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10873	18608	31-Jul-21	1,14,975.00		16,096.50	16,096.50		32,193.00

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M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Aug-21 to 31-Aug-21

Vouchers of : Purchase Taxable

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
12-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10874	18465	23-Jul-21	2,700.00		243.00	243.00		486.00
12-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10875	18538	28-Jul-21	67,595.00		6,083.55	6,083.55		12,167.10
12-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10876	18539	28-Jul-21	9,810.00		882.90	882.90		1,765.80
12-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10877	18503	26-Jul-21	81,420.00		7,327.80	7,327.80		14,655.60
12-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10878	18506	26-Jul-21	3,366.00		302.94	302.94		605.88
12-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10879	18504	26-Jul-21	3,140.00		282.60	282.60		565.20
12-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10880	18463	23-Jul-21	1,680.00		100.80	100.80		201.60
12-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10881	18462	23-Jul-21	948.00		56.88	56.88		113.76
13-Aug-21	SUP-Varna Media	36ALPPK8881P1ZW	Purchase	PUR/10882	2067	24-Jul-21	9,720.00		243.00	243.00		486.00
13-Aug-21	SUP-Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10883	181	3-Aug-21	23,059.87		2,075.39	2,075.39		4,150.78
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10884	18466	23-Jul-21	3,615.00		325.35	325.35		650.70
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10885	18570	29-Jul-21	1,585.00		142.65	142.65		285.30
13-Aug-21	SUP-Krishna Steel Railing & Glass Railing		Purchase	PUR/10886	001	3-Aug-21	64,350.00		5,791.50	5,791.50		11,583.00
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10887	18565	28-Jul-21	3,900.00		351.00	351.00		702.00
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10888	18464	23-Jul-21	8,540.00		431.90	431.90		863.80
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10889	18564	28-Jul-21	2,400.00		216.00	216.00		432.00
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10890	18595	30-Jul-21	1,728.50		155.57	155.57		311.14
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10891	18536	28-Jul-21	4,935.00		444.15	444.15		888.30
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10892	18505	26-Jul-21	12,710.00		1,143.90	1,143.90		2,287.80
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10893	18461	23-Jul-21	2,000.00		180.00	180.00		360.00
13-Aug-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/10894	233	5-Aug-21	2,575.00		231.75	231.75		463.50
13-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10895	400	5-Aug-21	8,632.00		776.88	776.88		1,553.76
13-Aug-21	SUP-Vensai Global Pvt Ltd	36AAFCV8055L1ZR	Purchase	PUR/10896	C1770	6-Aug-21	94,000.00		8,460.00	8,460.00		16,920.00
13-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10897	379	29-Jul-21	9,594.00		863.46	863.46		1,726.92
13-Aug-21	SUP-Bison World		Purchase	PUR/10898	645	31-Jul-21	21,428.90		1,285.73	1,285.73		2,571.46
13-Aug-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10899	63	31-Jul-21	12,096.00		1,088.64	1,088.64		2,177.28
13-Aug-21	SUP-SFS Hardware	36AABCM4761E1ZM	Purchase	PUR/10900	134	5-Aug-21	28,245.00		2,542.05	2,542.05		5,084.10
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10901	18236	13-Jul-21	16,687.00		1,501.83	1,501.83		3,003.66
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10902	18408	20-Jul-21	13,027.84		1,172.51	1,172.51		2,345.02
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10903	18445	13-Aug-21	83,116.52		7,480.49	7,480.49		14,960.98
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10904	18569	29-Jul-21	1,641.00		147.69	147.69		295.38
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10905	18214	10-Jul-21	12,195.00		1,097.55	1,097.55		2,195.10
13-Aug-21	SUP-Bell Electronics	36AADFB3777A1ZR	Purchase	PUR/10906	3768	15-Jun-21	38,437.00		5,381.18	5,381.18		10,762.36
13-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10907	18484	24-Jul-21	1,250.00		112.50	112.50		225.00
13-Aug-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10908	0187	27-Jul-21	8,500.00		765.00	765.00		1,530.00
13-Aug-21	SUP-Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	PUR/10909	864	5-Aug-21	14,700.00		367.50	367.50		735.00
14-Aug-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10910	220	12-Aug-21	4,080.00		367.20	367.20		734.40
14-Aug-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10911	227	6-Aug-21	18,782.80		469.57	469.57		939.14
14-Aug-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10912	231	8-Aug-21	18,845.30		471.13	471.13		942.26
14-Aug-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10913	236	11-Aug-21	19,568.52		489.21	489.21		978.42
14-Aug-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10914	221	12-Aug-21	2,702.00		243.18	243.18		486.36
14-Aug-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10915	222	12-Aug-21	1,420.00		127.80	127.80		255.60
14-Aug-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10916	10476	31-Jul-21	13,322.00		1,198.98	1,198.98		2,397.96
14-Aug-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10917	173202122	26-Jul-21	17,488.15		437.20	437.20		874.40
16-Aug-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10918	804	4-Aug-21	3,61,200.00		32,508.00	32,508.00		65,016.00
16-Aug-21	SUP-Swastik Commercial Corporation	36AEMPJ3074R1ZS	Purchase	PUR/10919	243	5-Jun-21	5,974.59		537.71	537.71		1,075.42
16-Aug-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PUR/10920	429	4-Aug-21	3,800.00		342.00	342.00		684.00
16-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10921	18249	13-Jul-21	2,948.00		265.32	265.32		530.64
16-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10922	18624	3-Aug-21	3,803.00		342.27	342.27		684.54
16-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10923	18628	3-Aug-21	1,195.00		107.55	107.55		215.10
16-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10924	18709	6-Aug-21	19,025.00		1,712.25	1,712.25		3,424.50
16-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10925	18611	31-Jul-21	613.00		55.17	55.17		110.34
16-Aug-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10926	EE21224006	9-Aug-21	2,625.00		236.25	236.25		472.50
16-Aug-21	SUP-Veesamsetty Srinivas	36ABHPV6650M1ZX	Purchase	PUR/10927	2272	30-Jul-21	11,864.00		1,067.76	1,067.76		2,135.52
16-Aug-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/10929	2114	6-Aug-21	338.98		30.51	30.51		61.02
16-Aug-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10930	875	26-Jul-21	3,89,722.00		35,074.98	35,074.98		70,149.96
16-Aug-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10931	212	2-Aug-21	92,040.00		8,283.60	8,283.60		16,567.20
17-Aug-21	CONT-N Krishna	36AJDPN3450B2ZM	Purchase	PUR/10934	820	10-Aug-21	34,685.00		3,121.65	3,121.65		6,243.30
17-Aug-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10936	803	4-Aug-21	3,61,200.00		32,508.00	32,508.00		65,016.00
17-Aug-21	CONT-N Krishna Construction Acct	36AJDPN3450B2ZM	Purchase	PUR/10938	807	4-Aug-21	3,15,000.00		28,350.00	28,350.00		56,700.00
17-Aug-21	CONT-Rekha Panday Construction Acct	36BESPP4477H1ZR	Purchase	PUR/10940	812	9-Aug-21	6,42,600.00		57,834.00	57,834.00		1,15,668.00
17-Aug-21	CONT-Ashamol Basha	36AUWPA6056C2ZK	Purchase	PUR/10941	814	9-Aug-21	1,23,750.00		11,137.50	11,137.50		22,275.00
17-Aug-21	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10943	813	17-Aug-21	63,000.00		5,670.00	5,670.00		11,340.00
17-Aug-21	CONT-B Hanumanth	36ALDPB1212D2Z2	Purchase	PUR/10944	811	9-Aug-21	54,240.00		4,881.60	4,881.60		9,763.20
17-Aug-21	CONT-Ashamol Basha	36AUWPA6056C2ZK	Purchase	PUR/10945	815	9-Aug-21	1,14,750.00		10,327.50	10,327.50		20,655.00
17-Aug-21	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/10946	816	9-Aug-21	4,96,440.00		44,679.60	44,679.60		89,359.20

continued

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

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Vouchers of : **Purchase Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
17-Aug-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10950	803	4-Aug-21	3,61,200.00		32,508.00	32,508.00		65,016.00
21-Aug-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10951	SS02GZ20W4N	19-Aug-21	55,750.00		5,017.50	5,017.50		10,035.00
21-Aug-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10952	SS02GZ20W4N	19-Aug-21	34,125.00		3,071.25	3,071.25		6,142.50
21-Aug-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10953	235	19-Aug-21	2,185.00		196.65	196.65		393.30
21-Aug-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/10954	236	19-Aug-21	2,525.00		227.25	227.25		454.50
21-Aug-21	SP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10957	035	18-Aug-21	11,904.00		297.60	297.60		595.20
21-Aug-21	SP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10958	034	18-Aug-21	11,904.00		297.60	297.60		595.20
24-Aug-21	SUP-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PUR/10959	437	7-Aug-21	585.00		52.65	52.65		105.30
24-Aug-21	Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10960	048	26-Jul-21	3,040.00		112.40	112.40		224.80
25-Aug-21	CONT-Ashamol Basha	36AUWPA6056C2ZK	Purchase	PUR/10961	833	18-Aug-21	1,35,000.00		12,150.00	12,150.00		24,300.00
25-Aug-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10962	832	18-Aug-21	1,48,505.00		13,365.45	13,365.45		26,730.90
25-Aug-21	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10963	823	11-Aug-21	1,03,950.00		9,355.50	9,355.50		18,711.00
25-Aug-21	SUP-Hi-Tech Infra Projects		Purchase	PUR/10971	341	22-Jul-21	36,355.88		3,272.03	3,272.03		6,544.06
25-Aug-21	SUP-Hi-Tech Infra Projects		Purchase	PUR/10972	277	6-Jul-21	23,135.56		2,082.20	2,082.20		4,164.40
25-Aug-21	SUP-Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	PUR/10973	847	29-Jul-21	14,700.00		367.50	367.50		735.00
25-Aug-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10974	7	21-Jun-21	13,685.00		1,231.65	1,231.65		2,463.30
25-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10975	18749	10-Aug-21	24,066.00		2,165.94	2,165.94		4,331.88
25-Aug-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10976	EE212201955	4-Aug-21	4,050.00		364.50	364.50		729.00
25-Aug-21	SUP-Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/10977	418	10-Aug-21	10,650.00		958.50	958.50		1,917.00
25-Aug-21	SUP-Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/10978	417	10-Aug-21	18,920.00		1,702.80	1,702.80		3,405.60
25-Aug-21	SUP-SFS Hardware	36AABCM4761E1ZM	Purchase	PUR/10979	138	9-Aug-21	2,740.00		246.60	246.60		493.20
25-Aug-21	SUP-Vensai Global Pvt Ltd	36AAFCV8055L1ZR	Purchase	PUR/10980	CS64202122	24-Jul-21	3,63,000.00		32,670.00	32,670.00		65,340.00
25-Aug-21	SUP-Akash Steels	36AAEFA2074L1ZG	Purchase	PUR/10981	AS202120W98	4-Aug-21	5,15,620.00		46,405.80	46,405.80		92,811.60
25-Aug-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10982	61	31-Jul-21	2,87,233.80		25,851.04	25,851.04		51,702.08
25-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10983	369	27-Jul-21	1,134.00		102.06	102.06		204.12
25-Aug-21	SUP-Mangilal		Purchase	PUR/10984	151	6-Aug-21	1,34,160.00		12,074.40	12,074.40		24,148.80
25-Aug-21	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/10985	B1508	30-Jul-21	4,000.00		360.00	360.00		720.00
25-Aug-21	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/10986	B1505	30-Jul-21	42,024.00		2,521.44	2,521.44		5,042.88
25-Aug-21	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10987	LCPL212201H	28-Jul-21	1,73,040.00		15,573.60	15,573.60		31,147.20
26-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10988	18721	7-Aug-21	3,236.00		247.56	247.56		495.12
26-Aug-21	SUP-Maa Sai Seatings	36AABCM4761E1ZM	Purchase	PUR/10989	73	5-Aug-21	2,12,325.00		19,109.25	19,109.25		38,218.50
26-Aug-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10990	58	23-Jul-21	28,440.00		2,559.60	2,559.60		5,119.20
26-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10991	18741	9-Aug-21	32,010.00		2,880.90	2,880.90		5,761.80
26-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10992	18740	9-Aug-21	41,950.00		3,775.50	3,775.50		7,551.00
26-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10993	18858	16-Aug-21	1,500.00		135.00	135.00		270.00
26-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10994	18862	16-Aug-21	16,140.00		1,452.60	1,452.60		2,905.20
26-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10995	18860	16-Aug-21	1,520.00		136.80	136.80		273.60
26-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10996	18857	16-Aug-21	2,800.00		252.00	252.00		504.00
26-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10997	18856	16-Aug-21	2,200.00		198.00	198.00		396.00
26-Aug-21	SUP-Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	PUR/10998	879	19-Aug-21	29,400.00		735.00	735.00		1,470.00
26-Aug-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10999	0127	12-Jun-21	3,080.00		77.00	77.00		154.00
26-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11000	258	21-Jun-21	78,797.21		7,091.75	7,091.75		14,183.50
26-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11001	234	15-Jun-21	945.00		85.05	85.05		170.10
26-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11002	233	15-Jun-21	1,701.00		153.09	153.09		306.18
26-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11003	256	21-Jun-21	13,962.00		1,256.58	1,256.58		2,513.16
26-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11004	435	16-Aug-21	27,277.50		2,454.98	2,454.98		4,909.96
26-Aug-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11005	0179	27-Jul-21	3,248.80		292.39	292.39		584.78
26-Aug-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11006	0178	26-Jul-21	11,100.00		999.00	999.00		1,998.00
27-Aug-21	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/11007	g187	6-Aug-21	1,97,780.00		17,800.20	17,800.20		35,600.40
27-Aug-21	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/11008	G171	29-Jul-21	4,32,698.00		38,942.82	38,942.82		77,885.64
27-Aug-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/11009	087	28-Jul-21	27,600.00		2,484.00	2,484.00		4,968.00
27-Aug-21	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11010	1161	11-Aug-21	19,762.00		1,778.58	1,778.58		3,557.16
27-Aug-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/11011	096	10-Aug-21	27,600.00		2,484.00	2,484.00		4,968.00
27-Aug-21	SUP-Global Color Steels Pvt Ltd	36AACCG1396G0ZM	Purchase	PUR/11012	423	20-Jul-21	14,218.00		1,279.62	1,279.62		2,559.24
27-Aug-21	SUP-Mangilal		Purchase	PUR/11013	152	6-Aug-21	25,617.00		2,305.53	2,305.53		4,611.06
27-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11014	425	13-Aug-21	21,935.94		1,974.23	1,974.23		3,948.46
27-Aug-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PUR/11015	315	6-Aug-21	750.00		67.50	67.50		135.00
27-Aug-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PUR/11016	277	21-Jul-21	750.00		67.50	67.50		135.00
27-Aug-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/11017	041	23-Jul-21	50,268.00		4,524.12	4,524.12		9,048.24
27-Aug-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/11018	042	23-Jul-21	95,075.00		8,556.75	8,556.75		17,113.50
27-Aug-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11019	368	27-Jul-21	24,140.00		2,172.60	2,172.60		4,345.20
27-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11020	18537	28-Jul-21	22,720.00		2,044.80	2,044.80		4,089.60
27-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11021	18469	23-Jul-21	29,220.00		2,629.80	2,629.80		5,259.60
27-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11022	18855	16-Aug-21	920.00		82.80	82.80		165.60
27-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11023	18861	16-Aug-21	12,495.00		1,124.55	1,124.55		2,249.10
27-Aug-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11024	18640	4-Aug-21	21,400.00		1,926.00	1,926.00		3,852.00

continued ...

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Aug-21 to 31-Aug-21

Vouchers of : **Purchase Taxable**

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1-Aug-21 to 31-Aug-21

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 Tax Amount
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11025	18639	4-Aug-21	2,705.00		243.45	243.45		486.90
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11026	18638	4-Aug-21	10,225.00		920.25	920.25		1,840.50
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11027	18637	4-Aug-21	81,420.00		7,327.80	7,327.80		14,655.60
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11028	18467	23-Jul-21	575.00		36.75	36.75		73.50
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11029	18859	16-Aug-21	2,375.00		213.75	213.75		427.50
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11030	18039	1-Jul-21	20,007.04		1,800.63	1,800.63		3,601.26
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11031	18726	7-Aug-21	1,750.00		157.50	157.50		315.00
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11032	18623	3-Aug-21	33,140.00		828.50	828.50		1,657.00
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11033	18622	3-Aug-21	33,140.00		828.50	828.50		1,657.00
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11034	18720	7-Aug-21	5,508.00		495.72	495.72		991.44
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11035	18725	7-Aug-21	4,365.00		392.85	392.85		785.70
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11036	18742	9-Aug-21	512.00		46.08	46.08		92.16
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11037	18728	7-Aug-21	10,450.00		940.50	940.50		1,881.00
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11038	18729	7-Aug-21	2,480.00		223.20	223.20		446.40
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11039	18468	23-Jul-21	5,960.00		536.40	536.40		1,072.80
27-Aug-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/11040	102	17-Aug-21	27,600.00		2,484.00	2,484.00		4,968.00
27-Aug-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/11041	1213	27-Jul-21	13,800.00		1,242.00	1,242.00		2,484.00
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11042	18727	7-Aug-21	25,540.00		2,298.60	2,298.60		4,597.20
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11043	18739	9-Aug-21	17,860.00		1,607.40	1,607.40		3,214.80
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11044	18863	16-Aug-21	33,670.00		3,030.30	3,030.30		6,060.60
27-Aug-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/11045	1474	18-Aug-21	97,820.00		5,869.20	5,869.20		11,738.40
27-Aug-21	SUP-Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	PUR/11046	865	5-Aug-21	36,400.00		910.00	910.00		1,820.00
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11047	18736	9-Aug-21	3,900.00		351.00	351.00		702.00
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11048	18635	4-Aug-21	1,300.00		117.00	117.00		234.00
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11049	18601	30-Jul-21	1,56,455.00		21,903.70	21,903.70		43,807.40
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11050	18722	7-Aug-21	2,221.75		187.99	187.99		375.98
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11051	18719	7-Aug-21	2,646.00		238.14	238.14		476.28
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11052	18723	7-Aug-21	12,420.00		1,117.80	1,117.80		2,235.60
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11053	18715	7-Aug-21	690.00		62.10	62.10		124.20
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11054	18336	17-Jul-21	55,104.00		4,959.36	4,959.36		9,918.72
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11055	18738	9-Aug-21	68,985.00		9,657.90	9,657.90		19,315.80
27-Aug-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11056	18737	9-Aug-21	1,14,975.00		16,096.50	16,096.50		32,193.00
27-Aug-21	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/11057	836	19-Aug-21	5,04,000.00		45,360.00	45,360.00		90,720.00
27-Aug-21	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/11058	837	20-Aug-21	6,87,960.00		61,916.40	61,916.40		1,23,832.80
27-Aug-21	CONT-N Krishna Construction Acct	36AJDPN3450B2ZM	Purchase	PUR/11059	844	23-Aug-21	5,67,000.00		51,030.00	51,030.00		1,02,060.00
27-Aug-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11065	249	26-Aug-21	3,800.00		342.00	342.00		684.00
27-Aug-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11066	250	26-Aug-21	2,052.00		184.68	184.68		369.36
27-Aug-21	SP-Jai Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11067	251	26-Aug-21	1,935.00		174.15	174.15		348.30
28-Aug-21	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/11068	185	4-Aug-21	3,61,200.00		32,508.00	32,508.00		65,016.00
28-Aug-21	SUP-Sri Bala Saraswathi Industries	36ALUPK3117D1Z5	Purchase	PUR/11069	269	31-Jul-21	13,578.00		339.45	339.45		678.90
28-Aug-21	SUP-Sri Bala Saraswathi Industries	36ALUPK3117D1Z5	Purchase	PUR/11070	264	31-Jul-21	29,524.40		738.11	738.11		1,476.22
28-Aug-21	SUP - Sri Vinayak Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11071	258	20-Aug-21	18,791.73		469.79	469.79		939.58
28-Aug-21	SUP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/11074	353	18-Aug-21	3,623.00		326.07	326.07		652.14
31-Aug-21	SUP-Legend Elevations	36AIKPG0292L2Z1	Purchase	PUR/11075	028	11-Aug-21	2,592.00		233.28	233.28		466.56
31-Aug-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11076	SS10G21-221057	31-Aug-21	91,907.11		8,271.64	8,271.64		16,543.28
31-Aug-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11077	SS10G21-221057	31-Aug-21	15,500.00		1,395.00	1,395.00		2,790.00
31-Aug-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11078	SS10G21-221057	31-Aug-21	78,234.00		7,041.06	7,041.06		14,082.12
31-Aug-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11079	SS10G21-221058	31-Aug-21	69,803.00		6,282.27	6,282.27		12,564.54
Grand Total							1,74,50,596.68	15,63,069.05	15,63,069.05			31,26,138.10

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

OE-Security Services- Compostion

Ledger Account

1-Aug-21 to 8-Sep-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Aug-21 To	Opening Balance			2,56,226.00	
7-Aug-21 To	(as per details)	Purchase	PUR/10865	65,846.00	
	SP-Expert Security Services	65,188.00 Cr			
	TDS-1% Contract	658.00 Cr			
	Being Amount credited towards Security				
	Charges Against Inv no-21 inv dt-01.08.21				
				3,22,072.00	
By	Closing Balance				3,22,072.00
				3,22,072.00	3,22,072.00

GSTR-3B
1-Aug-21 to 31-Aug-21

GSTIN/UIN : 36AABCM4761E1ZM

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1-Aug-21 to 31-Aug-21

Particulars	Voucher Count
Total Vouchers	191
Included in Return	53
Participating in return tables	53
No direct implication in return tables	0
Not relevant in this Return	138
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	25,58,280.00		2,30,245.20	2,30,245.20		4,60,490.40
Taxable	25,58,280.00		2,30,245.20	2,30,245.20		4,60,490.40
Total Outward Supplies	25,58,280.00		2,30,245.20	2,30,245.20		4,60,490.40
Total Liability	25,58,280.00		2,30,245.20	2,30,245.20		4,60,490.40

Inward Supplies						
Local Purchase	26,098.00		2,296.82	2,296.82		4,593.64
Taxable	26,098.00		2,296.82	2,296.82		4,593.64
Total Inward Supplies	26,098.00		2,296.82	2,296.82		4,593.64
Total Input Tax Credit	26,098.00		2,296.82	2,296.82		4,593.64

GSTR-3B - Voucher Register
1-Aug-21 to 31-Aug-21

Vouchers of : Sales Taxable

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1-Aug-21 to 31-Aug-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
5-Aug-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Credit Note	CN/10024	(-)14,160.00		(-)1,274.40	(-)1,274.40		(-)2,548.80
5-Aug-21	Rajesh Kumar Jayantilal Kadakai (Greentowers)	36AERPK6958C1Z2	Credit Note	CN/10025	(-)4,14,766.00		(-)37,328.94	(-)37,328.94		(-)74,657.88
5-Aug-21	Sharad Kumar Jayantilal Kadakai (Greentowers)	36ACBPK9161F1ZN	Credit Note	CN/10026	(-)4,14,766.00		(-)37,328.94	(-)37,328.94		(-)74,657.88
5-Aug-21	Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Credit Note	CN/10027	(-)1,33,860.00		(-)12,047.40	(-)12,047.40		(-)24,094.80
5-Aug-21	MHPL Silver Oak Villas-Admin Charges	36AADCM5906D2Z0	Credit Note	CN/10028	(-)93,024.00		(-)8,372.16	(-)8,372.16		(-)16,744.32
5-Aug-21	Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10056	1,33,860.00		12,047.40	12,047.40		24,094.80
5-Aug-21	Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10057	1,33,860.00		12,047.40	12,047.40		24,094.80
5-Aug-21	G V Research Centers Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10058	91,538.00		8,238.42	8,238.42		16,476.84
5-Aug-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPPL10059	25,550.00		2,299.50	2,299.50		4,599.00
5-Aug-21	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MPPL10060	25,550.00		2,299.50	2,299.50		4,599.00
5-Aug-21	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10061	5,838.00		525.42	525.42		1,050.84
5-Aug-21	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10062	5,838.00		525.42	525.42		1,050.84
5-Aug-21	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10063	5,838.00		525.42	525.42		1,050.84
5-Aug-21	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10064	5,838.00		525.42	525.42		1,050.84
5-Aug-21	Mehta & Modi Realty Kowkur LLP-Admin Charges	36ABLFM7631F1Z3	Sales	MPPL10065	69,020.00		6,211.80	6,211.80		12,423.60
5-Aug-21	Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	Sales	MPPL10066	35,200.00		3,168.00	3,168.00		6,336.00
5-Aug-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	MPPL10067	14,160.00		1,274.40	1,274.40		2,548.80
5-Aug-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	MPPL10068	12,000.00		1,080.00	1,080.00		2,160.00
5-Aug-21	Modi Realty Miryalaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPPL10069	45,269.00		4,074.21	4,074.21		8,148.42
5-Aug-21	MHPL Silver Oak Villas-Admin Charges	36AADCM5906D1ZP	Sales	MPPL10070	93,024.00		8,372.16	8,372.16		16,744.32
5-Aug-21	Rajesh Kumar Jayantilal Kadakai (Greentowers)	36AERPK6958C1Z2	Sales	MPPL10071	4,14,766.00		37,328.94	37,328.94		74,657.88
5-Aug-21	Sharad Kumar Jayantilal Kadakai (Greentowers)	36ACBPK9161F1ZN	Sales	MPPL10072	4,14,766.00		37,328.94	37,328.94		74,657.88
5-Aug-21	Rajesh Kumar Jayantilal Kadakai (Greentowers)	36AERPK6958C1Z2	Sales	MPPL10073	4,14,766.00		37,328.94	37,328.94		74,657.88
5-Aug-21	Sharad Kumar Jayantilal Kadakai (Greentowers)	36ACBPK9161F1ZN	Sales	MPPL10074	4,14,766.00		37,328.94	37,328.94		74,657.88
5-Aug-21	MHPL Silver Oak Villas-Admin Charges	36AADCM5906D2Z0	Sales	MPPL10075	93,024.00		8,372.16	8,372.16		16,744.32
7-Aug-21	MHPL Silver Oak Villas-Admin Charges	36AADCM5906D2Z0	Sales	MPPL10076	2,79,072.00		25,116.48	25,116.48		50,232.96
7-Aug-21	Modi Realty Pocharam LLP-Admin Charges	36ABIFM1836H1Z7	Sales	MPPL10077	1,36,380.00		12,274.20	12,274.20		24,548.40
7-Aug-21	Modi Realty Pocharam LLP-Admin Charges	36ABIFM1836H1Z7	Sales	MPPL10078	1,36,380.00		12,274.20	12,274.20		24,548.40
30-Aug-21	Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10079	1,33,860.00		12,047.40	12,047.40		24,094.80
30-Aug-21	G V Research Centers Pvt Ltd -Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10080	91,538.00		8,238.42	8,238.42		16,476.84
30-Aug-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MPPL10081	25,550.00		2,299.50	2,299.50		4,599.00
30-Aug-21	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MPPL10082	25,550.00		2,299.50	2,299.50		4,599.00
30-Aug-21	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10083	5,838.00		525.42	525.42		1,050.84
30-Aug-21	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10084	5,838.00		525.42	525.42		1,050.84
30-Aug-21	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10085	5,838.00		525.42	525.42		1,050.84
30-Aug-21	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10086	5,838.00		525.42	525.42		1,050.84
30-Aug-21	Mehta & Modi Realty Kowkur LLP-Admin Charges	36ABLFM7631F1Z3	Sales	MPPL10087	69,020.00		6,211.80	6,211.80		12,423.60
30-Aug-21	Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	Sales	MPPL10088	35,200.00		3,168.00	3,168.00		6,336.00
30-Aug-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	MPPL10089	12,000.00		1,080.00	1,080.00		2,160.00
30-Aug-21	Modi Realty Miryalaguda LLP-Admin Charges	36ABCFM6774G2ZZ	Sales	MPPL10090	45,269.00		4,074.21	4,074.21		8,148.42
30-Aug-21	MHPL Silver Oak Villas-Admin Charges	36AADCM5906D2Z0	Sales	MPPL10091	93,024.00		8,372.16	8,372.16		16,744.32
30-Aug-21	Modi Realty Pocharam LLP-Admin Charges	36ABIFM1836H1Z7	Sales	MPPL10092	68,190.00		6,137.10	6,137.10		12,274.20
Grand Total					25,58,280.00		2,30,245.20	2,30,245.20		4,60,490.40

GSTR-3B - Voucher Register
1-Aug-21 to 31-Aug-21

Vouchers of : **Purchase Taxable**

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1-Aug-21 to 31-Aug-21

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
10-Aug-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10047	2126	14-Jul-21	230.00		20.70	20.70		41.40
10-Aug-21	SUP-Rajadhani Tiles Company		Purchase	PUR/10048	034	6-Jul-21	4,866.00		437.94	437.94		875.88
10-Aug-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10049	18421	20-Jul-21	648.00		58.32	58.32		116.64
10-Aug-21	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PUR/10050	573	8-Jul-21	300.00		27.00	27.00		54.00
10-Aug-21	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PUR/10051	577	17-Jul-21	200.00		18.00	18.00		36.00
10-Aug-21	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PUR/10052	588	31-Jul-21	300.00		27.00	27.00		54.00
10-Aug-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10053	2131	26-Jul-21	230.00		20.70	20.70		41.40
19-Aug-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10054	sum221007	31-Jul-21	15,090.00		1,358.10	1,358.10		2,716.20
28-Aug-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10057	sum221007	31-Jul-21	3,204.00		288.36	288.36		576.72
28-Aug-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10058	2142	9-Aug-21	230.00		20.70	20.70		41.40
28-Aug-21	SUP-Santhosh Jarpaulin		Purchase	PUR/10059	43	22-Jul-21	800.00		20.00	20.00		40.00
Grand Total							26,098.00		2,296.82	2,296.82		4,593.64

GSTR-3B
1-Jul-21 to 31-Jul-21

GSTIN/UID : 36AABCM4761E1ZM

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1-Jul-21 to 31-Jul-21

Particulars		1-Jul-21 to 31-Jul-21				
Total Vouchers		Voucher Count				
Included in Return		179				
Participating in return tables	25	25				
No direct implication in return tables	0					
Not relevant in this Return						
Uncertain Transactions (Corrections needed)		154				
		0				
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	(-)1,13,881.00		(-)10,249.29	(-)10,249.29		(-)20,498.58
Taxable	(-)1,13,881.00		(-)10,249.29	(-)10,249.29		(-)20,498.58
Total Outward Supplies	(-)1,13,881.00		(-)10,249.29	(-)10,249.29		(-)20,498.58
Total Liability	(-)1,13,881.00		(-)10,249.29	(-)10,249.29		(-)20,498.58
Inward Supplies						
Local Purchase	4,05,014.24		36,451.28	36,451.28		72,902.56
Taxable	4,05,014.24		36,451.28	36,451.28		72,902.56
Total Inward Supplies	4,05,014.24		36,451.28	36,451.28		72,902.56
Total Input Tax Credit	4,05,014.24		36,451.28	36,451.28		72,902.56