

GVRC GST monthly statement Ver4 For the month Of Jan-22.xlsxGSTR3B Monthly Statement

Company Name		GV Research Centers Pvt Ltd							
Project name		Innopolis							
For month of		Jan-22							
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST
A	ITC available from earlier periods		42,46,237			1,19,18,622		1,19,18,622	
B	ITC being claimed for current period		2,11,52,171			9,40,164		9,40,164	
C	ITC (Ineligible)		-			-		-	
D	ITC for RCM - current period		82,026			7,382		7,382	
E	ITC for RCM (ineligible)		-			-		-	
F	Net ITC	A+B-C+D-E	2,12,34,197			1,28,66,167		1,28,66,168	
G	Outward taxable suppliers B2C		-			-		-	
H	Outward taxable suppliers B2B		-			-		-	
I	Net Tax Payable (without RCM)	G+H-F	-			7,382		7,382	
J	RCM tax payable (in cash)		-			7,382		7,382	
K	Total Tax payable	I+J	-			-		-	
L	Outward exempt supplies								
M	ITC available for next month	F-G-H	59,32,820			1,28,66,167		1,28,66,168	
N	ITC available on portal		42,13,642			1,19,39,404		1,19,39,404	
Payment details									
Challan No									
Amount paid									
Approved	Accountant	Manager			Consultant			MD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>			<i>Audit Report Enclosed</i>				
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.		—		List (Nil)					

APPROVED BY
12 MAR 2022
MANAGING DIRECTOR

Name of the client										GV Research Centers Pvt Ltd									
Period:										Jan'22									
Sheet name:										Issues									
Issues																			
</																			

GVRC - ITC Reconciliation Statement For the month of Jan'22														Remarks	
GSTIN of the Party	Name of the Party	As per Tally			As per GSTR 2B			Difference			7,43,129			Remarks	
		2,32,74,544	7,89,265	16,79,908	16,79,908	16,79,908	16,86,583	2,11,52,171	9,36,779	9,36,779	21,22,373	IGST 3	7,43,129	7,43,129	Remarks
		Taxable Value	IGST	CGST	SGST	CGST	IGST	Taxable Value	CGST	SGST	Taxable Value	IGST 3	CGST3	SGST3	
27AAAE029611ZB	ELECTRO CONTROL ENGINEERS INDIA	-	-	-	-	-	3,79,182	21,06,567	-	-	-21,06,567	-3,79,182	-	-	Bill Not Received
27AAQPP836681ZD	GOLDEN DEER ENGINEERS	-	-	-	-	-	3,16,800	26,40,000	-	-	-26,40,000	-3,16,800	-	-	Bill Not Received
27AAACD1380M1ZL	DHARIA SWITCHGEAR & CONTROLS PRIVATE	-	-	-	-	-	8,50,140	47,23,000	-	-	-7,72,900	-1,39,122	-	-	Bills accounted in Feb'22
27AADCT0071E1ZP	TECH INDIA ENGINEERS PRIVATE LIMITED	-	7,11,018	-	-	-	1,18,771	6,59,841	-	-	-6,59,841	-1,18,771	-	-	Bill Not Received
27AHZPS4818C1ZS	ARENA CONSULTANTS	-	-	-	-	-	21,690	1,20,500	-	-	-1,20,500	-21,690	-	-	Bills accounted in Feb'22
36AAACL644211ZB	ULTRATECH CEMENT LIMITED	-	-	-	-	-	-	14,88,724	1,33,984	1,33,984	-14,88,724	-	-1,33,984	-1,33,984	Bill Not Received
36AARFV1806A1ZB	M/S VAISHNOVI RMC	-	-	-	-	-	-	11,33,220	1,01,990	1,01,990	-11,33,220	-	-1,01,990	-1,01,990	Bill Not Received
36ADNFS228811ZF	SL RMC PLANT	11,94,448	-	-	-	-	-	20,22,404	1,82,016	1,82,016	-8,27,956	-	-74,516	-74,516	
36BJJPG3515K1Z6	SFS HARDWARE	28,910	-	1,07,500	2,602	2,602	-	4,96,690	44,702	44,702	-4,67,780	-	-42,100	-42,100	
36AAACU1080QZ28	M/S RDC CONCRETE INDIA PRIVATE LTD	-	-	-	-	-	-	3,67,543	33,079	33,079	-3,67,543	-	-33,079	-33,079	
36AAAYF797981ZE	POWER MAK INDUSTRIES LLP	-	-	-	-	-	-	3,56,089	32,048	32,048	-3,56,089	-	-32,048	-32,048	
36BOIPA9793M1Z7	AAKAR GRANITES	-	-	-	-	-	-	3,53,433	31,809	31,809	-3,53,433	-	-31,809	-31,809	
36ATDPK017281Z9	KOTHARI FIRE SAFETY EQUIPMENT	75,410	-	6,787	6,787	-	-	4,27,648	35,222	35,222	-3,52,238	-	-28,435	-28,435	
36ACWPG4864A1ZG	PRAFUL SANITARY	-69,844	-	-6,286	-6,286	-	-	1,33,757	12,038	12,038	-2,03,601	-	-18,324	-18,324	
36AAOFD7171K1Z3	THE DESTINY GROUPS	-	-	-	-	-	-	3,39,050	18,128	18,128	-3,39,050	-	-18,128	-18,128	
36AAACJ0838Q1Z7	JOHNSON LIFTS PVT LTD	-	-	-	-	-	-	1,85,763	16,719	16,719	-1,85,763	-	-16,719	-16,719	
36AVNPN9404H1Z7	DIVYA SREE ENGINEERING INDUSTRIES	88,250	-	7,943	7,943	-	-	2,53,500	22,815	22,815	-1,65,250	-	-14,873	-14,873	
36ABEPA805911ZK	ALUMINIUM ENTERPRISES	-	-	-	-	-	-	1,32,860	11,957	11,957	-1,32,860	-	-11,957	-11,957	
36ADVPY0301Q2ZR	SUP-Maruthi Industries	-98,500	-	-8,865	-8,865	-	-	-	-	-	-98,500	-	-8,865	-8,865	
36BPLPS9325F1ZF	VASANTHI CONSTRUCTIONS AND DEVELOP	88,258	-	7,943	7,943	-	-	1,60,419	14,438	14,438	-72,161	-	-6,494	-6,494	
AGFG9263M1ZT	M/S GREENS MARKETING SERVICES HYDE	-	-	-	-	-	-	60,280	5,425	5,425	-60,280	-	-5,425	-5,425	
AOFS6315A1ZB	SHIVSHAKTI STEEL TUBES	-	-	-	-	-	-	50,016	4,501	4,501	-50,016	-	-4,501	-4,501	
36AABCD6242R1Z8	DILPREET TUBES PVT LTD	1,58,652	-	14,279	14,279	-	-	1,95,340	17,580	17,580	-36,688	-	-3,301	-3,301	
36AEGPC7683H1ZB	ANDHRA PUMPS & MOTORS	21,212	-	1,273	1,273	-	-	57,512	4,540	4,540	-36,300	-	-2,961	-2,961	
36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	17,700	-	443	443	-	-	1,36,125	3,403	3,403	-1,18,425	-	-2,961	-2,961	
36AADCR2047Q1Z2	REFLECTIONS ELECTRICALS PRIVATE LIMITE	17,175	-	1,048	1,048	-	-	57,434	3,446	3,446	-40,259	-	-2,398	-2,398	
36AADFB3777A1ZR	BELL ELECTRONICS	-	-	-	-	-	-	25,424	2,288	2,288	-25,424	-	-2,288	-2,288	
36AEYPS0965A1Z4	SHAH DECORS	-	-	-	-	-	-	23,904	2,151	2,151	-23,904	-	-2,151	-2,151	
36ATWPA1307P1ZC	SANTHOSH TARPULIN	-	-	-	-	-	-	20,875	1,879	1,879	-20,875	-	-1,879	-1,879	
36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	9,43,641	-	84,928	84,928	-	-	9,58,882	86,299	86,299	-15,241	-	-1,372	-1,372	
36AEMPM4587N1ZL	JIN KRUPA AGENCY	-	-	-	-	-	-	13,860	1,247	1,247	-13,860	-	-1,247	-1,247	
36AABFG9288K1ZT	GANJI VENKANNAH & SONS	5,560	-	500	500	-	-	16,945	1,525	1,525	-11,386	-	-1,025	-1,025	
36ABQFA1578A1Z1	M/S. ACE BUILDCON	-	-	-	-	-	-	11,165	1,005	1,005	-11,165	-	-1,005	-1,005	
36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING INDUSTRY	1,24,377	-	3,109	3,109	-	-	1,63,300	4,083	4,083	-38,923	-	-973	-973	
36ABBP07615Q1Z0	SHRI KRIPALU TRADING CO	-	-	-	-	-	-	9,912	892	892	-9,912	-	-892	-892	
36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	3,475	-	313	313	-	-	13,250	1,193	1,193	-9,775	-	-880	-880	
36BNCPR1098B1Z3	SREE SAI SHARANYA ENTERPRISES	-	-	-	-	-	-	28,087	702	702	-28,087	-	-702	-702	
36AIRPS8547D1ZM	ARYAN ENTERPRISES	-	-	-	-	-	-	7,203	648	648	-7,203	-	-648	-648	
36AELF56374J1ZC	SHUBHAM ENTERPRISES	-	-	-	-	-	-	4,428	399	399	-4,428	-	-399	-399	
36AAJFB3956H1ZA	M/S BURHANI HARDWARES	-	-	-	-	-	-	4,400	396	396	-4,400	-	-396	-396	
36ARMMPN098911Z3	Coldtech Engineering & Services	-	-	-	-	-	-	3,840	346	346	-3,840	-	-346	-346	
36AAPFG4458H1Z0	GLOBAL FAST NET	-	-	-	-	-	-	3,000	270	270	-3,000	-	-270	-270	
36AEPPPS662Q1ZF	SRI RAJA RAJESHWARA TRADERS	-	-	-	-	-	-	2,205	198	198	-2,205	-	-198	-198	
36BGEYPC1842R1ZQ	GANESH ELECTRICAL HARDWARE PAINTS A	-	-	-	-	-	-	2,100	189	189	-2,100	-	-189	-189	
8BFYPA0121A1Z3	AKSHAYA TRADERS	-	-	-	-	-	-	7,500	188	188	-7,500	-	-188	-188	
8ADIPAG683N1ZW	GAUTHAM ENTERPRISES	-	-	-	-	-	-	1,200	108	108	-1,200	-	-108	-108	
36AAACFV8351K1ZR	VIJAY & COMPANY	-	-	-	-	-	-	1,120	101	101	-1,120	-	-101	-101	
36AAIPC0825D1ZB	M/S PRAKASH ELECTRICALS	-	-	-	-	-	-	1,040	94	94	-1,040	-	-94	-94	
36AAUPC0567E1ZQ	L K CHOUDHARY	-	-	-	-	-	-	860	77	77	-860	-	-77	-77	

36AKBPG9686K1ZL	GLOBAL ENGINEERING SOLUTIONS	30,041	2,704	2,704	30,041	-	2,704	2,704	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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GSTIN/UIN : 36AAHCG4562D1ZP

1-Jan-22 to 31-Jan-22

Particulars	Voucher Count
Total Vouchers	522
Included in Return	241
<i>Participating in return tables</i>	241
<i>No direct implication in return tables</i>	0
Not relevant in this Return	281
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	1,89,43,044.26		16,79,908.01	16,79,908.01		33,59,816.02
Taxable	1,89,43,044.26		16,79,908.01	16,79,908.01		33,59,816.02
Purchase Taxable	1,89,43,044.26		16,79,908.01	16,79,908.01		33,59,816.02
<i>Purchase Taxable @ 5%</i>	4,08,215.74		10,205.39	10,205.39		20,410.78
<i>Purchase Taxable @ 12%</i>	1,68,099.11		10,085.94	10,085.94		20,171.88
<i>Purchase Taxable @ 18%</i>	1,82,34,509.41		16,41,105.88	16,41,105.88		32,82,211.76
<i>Purchase Taxable @ 28%</i>	1,32,220.00		18,510.80	18,510.80		37,021.60
Inter State Purchases	43,31,500.00	7,89,265.00				7,89,265.00
Taxable	43,31,500.00	7,89,265.00				7,89,265.00
Interstate Purchase Taxable	43,31,500.00	7,89,265.00				7,89,265.00
<i>Interstate Purchase Taxable @ 18%</i>	42,35,550.00	7,62,399.00				7,62,399.00
<i>Interstate Purchase Taxable @ 28%</i>	95,950.00	26,866.00				26,866.00
Reverse Charge Supplies	82,026.00		7,382.34	7,382.34		14,764.68
Purchase From Unregistered Dealer - Taxable	82,026.00		7,382.34	7,382.34		14,764.68
Total Inward Supplies	2,33,56,570.26	7,89,265.00	16,87,290.35	16,87,290.35		41,63,845.70
Total Input Tax Credit	2,32,74,544.26	7,89,265.00	16,79,908.01	16,79,908.01		41,49,081.02

GST-3B - Voucher Register

1-Jan-22 to 31-Jan-22

Vouchers of : Purchase Taxable

1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
3-Jan-22	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/11327	894-22	15-Nov-21	14,49,995.00		1,30,499.55	1,30,499.55		2,60,999.10
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11339	21110	23-Dec-21	56,893.50		5,120.42	5,120.42		10,240.84
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11340	21042	20-Dec-21	14,490.00		1,304.10	1,304.10		2,608.20
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11341	20975	16-Dec-21	4,008.50		354.77	354.77		709.54
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11342	20451	16-Nov-21	11,356.00		1,022.04	1,022.04		2,044.08
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11343	20990	16-Dec-21	1,200.00		108.00	108.00		216.00
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11344	20823	7-Dec-21	7,257.60		653.18	653.18		1,306.36
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11345	20980	16-Dec-21	4,877.00		426.93	426.93		853.86
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11346	20817	7-Dec-21	3,900.00		351.00	351.00		702.00
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11347	20533	23-Nov-21	140.00		8.40	8.40		16.80
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11348	20822	7-Dec-21	1,522.50		137.03	137.03		274.06
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11349	20821	7-Dec-21	9,380.00		844.20	844.20		1,688.40
6-Jan-22	SUP-Emandi Enterprises	36BBJPR606L1Z4	Purchase	PUR/11350	EEZ1-20172	23-Dec-21	4,480.00		403.20	403.20		806.40
6-Jan-22	SP Konaseema Sustainable Solutions		Purchase	PUR/11351	599	7-Dec-21	21,500.00		1,935.00	1,935.00		3,870.00
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11352	20505	22-Nov-21	13,190.00		1,187.10	1,187.10		2,374.20
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11353	20813	7-Dec-21	630.00		56.70	56.70		113.40
6-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11354	20818	7-Dec-21	6,235.00		561.15	561.15		1,122.30
6-Jan-22	CONT Anisha Associates	36ABTFV3594Q1Z8	Purchase	PUR/11355	234	16-Dec-21	480.00		43.20	43.20		86.40
6-Jan-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11356	1308	17-Dec-21	13,210.00		1,188.90	1,188.90		2,377.80
6-Jan-22	SUP-Shweta Computers	36ACUFS2935A1Z2	Purchase	PUR/11357	00029173	21-Dec-21	3,135.59		282.20	282.20		564.40
6-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11358	344	16-Dec-21	1,01,694.80		9,152.53	9,152.53		18,305.06
6-Jan-22	CONT Anisha Associates	36ABTFV3594Q1Z8	Purchase	PUR/11359	233	16-Dec-21	82,000.00		7,380.00	7,380.00		14,760.00
7-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Debit Note	DN/10005			(-2,48,401.05)		(-22,356.09)	(-22,356.09)		(-44,712.18)
7-Jan-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Debit Note	DN/10006			(-2,640.00)		(-237.60)	(-237.60)		(-475.20)
7-Jan-22	SUP-Maruthi Industries	36ADVPY0301Q2Z2R	Debit Note	DN/10007			(-49,250.00)		(-4,432.50)	(-4,432.50)		(-8,865.00)
7-Jan-22	SUP-Maruthi Industries	36ADVPY0301Q2Z2R	Debit Note	DN/10008			(-49,250.00)		(-4,432.50)	(-4,432.50)		(-8,865.00)
7-Jan-22	SP Shree Dhanalaxmi Sanitary & Tiles	36EHPPK5610E1ZB	Purchase	PUR/11362	177	3-Jan-22	6,395.00		575.55	575.55		1,151.10
10-Jan-22	SUP- Shiva Engineering Works	36AFLPA1330H1ZY	Purchase	PUR/11363	4367	26-Nov-21	4,69,610.00		42,264.90	42,264.90		84,529.80
10-Jan-22	CONT- Vasanthi Constructions & Developers	36BPLPS9325F1ZF	Purchase	PUR/11364	53	4-Jan-22	28,886.00		2,599.75	2,599.75		5,199.50
10-Jan-22	CONT- Vasanthi Constructions & Developers	36BPLPS9325F1ZF	Purchase	PUR/11365	52	4-Jan-22	33,837.00		3,045.33	3,045.33		6,090.66
10-Jan-22	CONT- Vasanthi Constructions & Developers	36BPLPS9325F1ZF	Purchase	PUR/11366	51	4-Jan-22	25,535.00		2,298.15	2,298.15		4,596.30
10-Jan-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11367	EEZ1-21036	29-Dec-21	7,177.00		645.93	645.93		1,291.86
11-Jan-22	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/11368	SS00M1-20100	31-Dec-21	32,145.05		2,893.05	2,893.05		5,786.10
11-Jan-22	SP-Summit Sales LLP - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11369	SS00M1-20100	31-Dec-21	2,10,201.38		18,918.12	18,918.12		37,836.24
11-Jan-22	SP-Summit Sales LLP - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11370	SS00M1-20100	31-Dec-21	73,230.00		6,590.70	6,590.70		13,181.40
11-Jan-22	SP-Summit Sales LLP - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11371	SS00M1-20100	31-Dec-21	33,025.00		2,972.25	2,972.25		5,944.50
11-Jan-22	SP-Summit Sales LLP - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11372	SS00M1-20100	31-Dec-21	63,850.00		5,746.50	5,746.50		11,493.00
11-Jan-22	SP-Summit Sales LLP - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11373	SS00M1-20100	31-Dec-21	1,500.00		135.00	135.00		270.00
11-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11374	20447	16-Nov-21	59,585.00		1,834.13	1,834.13		3,668.26
11-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11375	21019	20-Dec-21	14,762.30		1,328.61	1,328.61		2,657.22
11-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11376	21105	22-Dec-21	144.00		3.60	3.60		7.20
11-Jan-22	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PUR/11377	1086	2-Dec-21	8,920.00		802.80	802.80		1,605.60
11-Jan-22	SUP-NS Engineering and Rolling Shutters	36AJPPY8986M1ZM	Purchase	PUR/11378	22	2-Nov-21	2,22,040.00		19,983.60	19,983.60		39,967.20
11-Jan-22	SUP Wetech Engineering Services LLP	06AADFW5658B1Z7	Purchase	PUR/11379	WES-GSM-21-36	30-Sep-21	51,500.00		3,090.00	3,090.00		6,180.00
11-Jan-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11380	1311/21-22	17-Dec-21	2,82,250.00		25,402.50	25,402.50		50,805.00
11-Jan-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11381	1310/21-22	17-Dec-21	1,38,091.00		12,428.19	12,428.19		24,856.38
11-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11382	20578	25-Nov-21	4,838.00		435.42	435.42		870.84
17-Jan-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/11383	MPPL10142	31-Dec-21	91,538.00		8,238.42	8,238.42		16,476.84
17-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11384	21103	22-Dec-21	1,110.00		99.90	99.90		199.80
18-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11385	21020	20-Dec-21	9,275.00		834.75	834.75		1,669.50
18-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11386	241	31-Oct-21	40,677.92		3,661.01	3,661.01		7,322.02
18-Jan-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11387	70	3-Dec-21	30,017.00		2,701.53	2,701.53		5,403.06
18-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11388	309	2-Dec-21	25,423.70		2,288.13	2,288.13		4,576.26
18-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11389	310	2-Dec-21	37,627.08		3,386.44	3,386.44		6,772.88
18-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11390	294	24-Nov-21	24,152.52		2,173.73	2,173.73		4,347.46
18-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11391	329	6-Dec-21	45,762.66		4,118.64	4,118.64		8,237.28
18-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11392	315	2-Dec-21	33,050.81		2,974.57	2,974.57		5,949.14
18-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11393	345	16-Dec-21	2,66,948.85		24,025.40	24,025.40		48,050.80
18-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11394	316	2-Dec-21	21,949.13		1,975.42	1,975.42		3,950.84
18-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11395	21017	20-Dec-21	23,100.00		2,079.00	2,079.00		4,158.00
18-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11396	20924	14-Dec-21	6,174.00		555.66	555.66		1,111.32
18-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11397	20867	10-Dec-21	2,600.00		234.00	234.00		468.00
18-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11398	20364	11-Nov-21	15,390.00		1,385.10	1,385.10		2,770.20
18-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11399	20363	11-Nov-21	35,701.72		3,213.15	3,213.15		6,426.30
18-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11400	21066	21-Dec-21	6,972.00		627.48	627.48		1,254.96
18-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11401	20352	11-Nov-21	764.00		68.76	68.76		137.52

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GST-3B - Voucher Register

1-Jan-22 to 31-Jan-22

Vouchers of : Purchase Taxable

1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11402	21151	24-Dec-21	56,160.00		5,054.40	5,054.40		10,108.80
18-Jan-22	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/11403	911	29-Dec-21	2,73,987.50		24,658.88	24,658.88		49,317.76
18-Jan-22	SUP-Pushp Trading Company Pvt Ltd	36AACCP3625R1ZY	Purchase	PUR/11404	SIT2147	22-Dec-21	1,58,439.00		14,259.51	14,259.51		28,519.02
18-Jan-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/11405	1766	13-Dec-21	5,750.00		143.75	143.75		287.50
18-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11406	369	31-Dec-21	48,644.12		4,377.97	4,377.97		8,755.94
18-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11407	363	31-Dec-21	1,02,033.96		9,183.06	9,183.06		18,366.12
18-Jan-22	SUP-Meera Fibretech Pvt Ltd	36AAECM2996C1ZE	Purchase	PUR/11408	MFT/079	15-Nov-21	3,49,752.00		31,477.68	31,477.68		62,955.36
18-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11409	362	31-Dec-21	75,254.16		6,772.87	6,772.87		13,545.74
18-Jan-22	CONT Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/11410	244	22-Dec-21	6,750.00		607.50	607.50		1,215.00
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11411	21400	7-Jan-22	3,75,550.00		33,799.50	33,799.50		67,599.00
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11412	21397	7-Jan-22	3,75,550.00		33,799.50	33,799.50		67,599.00
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11413	21399	7-Jan-22	3,21,900.00		28,971.00	28,971.00		57,942.00
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11414	21347	5-Jan-22	8,500.00		212.50	212.50		425.00
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11415	21018	20-Dec-21	4,740.00		284.40	284.40		568.80
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11416	21222	29-Dec-21	48,583.45		4,372.51	4,372.51		8,745.02
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11417	21384	6-Jan-22	2,161.60		194.54	194.54		389.08
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11418	21239	30-Dec-21	1,431.00		128.79	128.79		257.58
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11419	21356	5-Jan-22	1,25,673.00		11,310.57	11,310.57		22,621.14
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11420	21379	6-Jan-22	4,700.00		282.00	282.00		564.00
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11421	21203	28-Dec-21	4,673.00		420.57	420.57		841.14
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11422	21296	4-Jan-22	84,885.00		2,122.13	2,122.13		4,244.26
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11423	21191	28-Dec-21	1,360.00		122.40	122.40		244.80
18-Jan-22	SUP-Vidyut Industrial Corporation	36ADYPJ4957A1Z7	Purchase	PUR/11424	6257/21-22	18-Dec-21	53,200.00		4,788.00	4,788.00		9,576.00
18-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11425	212	13-Oct-21	15,254.22		1,372.88	1,372.88		2,745.76
18-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11426	21102	22-Dec-21	7,836.00		705.24	705.24		1,410.48
18-Jan-22	SUP- Mercury Engineering Systems	36ABMFM9533F1ZX	Purchase	PUR/11427	304	13-Dec-21	93,153.60		8,383.82	8,383.82		16,767.64
18-Jan-22	WO M Sudarshan		Purchase	PUR/11428	165	15-Dec-21	4,14,561.00		37,310.49	37,310.49		74,620.98
18-Jan-22	SUP- Mercury Engineering Systems	36ABMFM9533F1ZX	Purchase	PUR/11429	301	10-Dec-21	1,89,966.40		17,096.98	17,096.98		34,193.96
18-Jan-22	SUP- Mercury Engineering Systems	36ABMFM9533F1ZX	Purchase	PUR/11430	302	10-Dec-21	96,548.00		8,689.32	8,689.32		17,378.64
19-Jan-22	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11431	757/2021-22	10-Jan-22	16,782.87		419.57	419.57		839.14
19-Jan-22	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11432	740/2021-22	2-Jan-22	17,107.65		427.69	427.69		855.38
20-Jan-22	SP-Hiregange & Associates LLP	36AACFH8197H1Z0	Purchase	PUR/11437	1028/20-2021	25-Nov-21	5,000.00		450.00	450.00		900.00
20-Jan-22	SUP Legend Elevations	36AIKPG0292L2Z1	Purchase	PUR/11438	50	18-Jan-22	37,000.00		3,330.00	3,330.00		6,660.00
20-Jan-22	SP-Ajay Mehta	36ABPFA0002Q1ZD	Purchase	PUR/11439	657/2021-2021	14-Jan-22	5,000.00		450.00	450.00		900.00
20-Jan-22	SUP Legend Elevations	36AIKPG0292L2Z1	Purchase	PUR/11440	048	30-Dec-21	1,500.00		135.00	135.00		270.00
21-Jan-22	SUP-Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/11449	561	29-Sep-21	82,107.00		7,389.63	7,389.63		14,779.26
21-Jan-22	SUP-Leela Steel Railing & Furniture	36CRBPB0826R1Z0	Purchase	PUR/11450	054	11-Jan-22	71,700.00		6,453.00	6,453.00		12,906.00
21-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11451	312	2-Dec-21	1,02,457.48		9,221.17	9,221.17		18,442.34
21-Jan-22	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/11452	888	23-Oct-21	24,10,115.00		2,16,910.35	2,16,910.35		4,33,820.70
21-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11453	21298	4-Jan-22	13,560.00		1,220.40	1,220.40		2,440.80
21-Jan-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/11455	2249	8-Jan-22	555.00		49.95	49.95		99.90
21-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11456	PS21-22084	31-Dec-21	13,771.16		1,239.40	1,239.40		2,478.80
21-Jan-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/11457	SE21-220725	31-Dec-21	11,640.00		1,047.60	1,047.60		2,095.20
21-Jan-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11459	DT/73	31-Dec-21	18,805.00		1,692.45	1,692.45		3,384.90
21-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11460	368	31-Dec-21	1,71,864.16		15,467.77	15,467.77		30,935.54
21-Jan-22	SUP-KPR Infra	36AARFK4673N1ZG	Purchase	PUR/11461	87	30-Nov-21	55,932.00		5,033.88	5,033.88		10,067.76
21-Jan-22	CONT Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/11462	264	5-Jan-22	35,000.00		3,150.00	3,150.00		6,300.00
21-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11463	PS21-22082	29-Dec-21	34,589.13		3,113.02	3,113.02		6,226.04
21-Jan-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/11464	SE21-220727	31-Dec-21	840.00		75.60	75.60		151.20
21-Jan-22	CONT Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/11465	143	28-Sep-21	5,500.00		495.00	495.00		990.00
21-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11466	21250	30-Dec-21	270.00		24.30	24.30		48.60
21-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11467	21297	4-Jan-22	12,600.00		1,134.00	1,134.00		2,268.00
21-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11468	21199	28-Dec-21	6,098.40		548.86	548.86		1,097.72
21-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11469	21385	6-Jan-22	822.80		74.05	74.05		148.10
21-Jan-22	SP-Summit Sales LLP - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11471	SS262-220101	31-Dec-21	1,500.00		135.00	135.00		270.00
22-Jan-22	SUP-Leela Steel Railing & Furniture	36CRBPB0826R1Z0	Purchase	PUR/11472	055	11-Jan-22	48,046.50		4,324.19	4,324.19		8,648.38
22-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11473	PS21-220814	5-Jan-22	3,099.75		278.98	278.98		557.96
22-Jan-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11474	384	11-Jan-22	1,200.00		108.00	108.00		216.00
22-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11475	PS21-220801	4-Jan-22	10,182.40		916.42	916.42		1,832.84
22-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11476	PS21-220813	5-Jan-22	2,081.19		187.31	187.31		374.62
22-Jan-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11477	SA/21-220427	31-Dec-21	34,045.00		3,064.05	3,064.05		6,128.10
22-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11478	PS21-220802	31-Dec-21	6,032.00		542.88	542.88		1,085.76
22-Jan-22	SP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/11479	NI/2021-22009	19-Jan-22	69,908.57		1,747.71	1,747.71		3,495.42
22-Jan-22	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11480	764-2021-22	17-Jan-22	19,225.64		480.64	480.64		961.28
22-Jan-22	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11481	770-2021-22	19-Jan-22	19,494.04		487.35	487.35		974.70
22-Jan-22	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11482	768-2021-22	19-Jan-22	19,829.74		495.74	495.74		991.48

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GST-3B - Voucher Register

1-Jan-22 to 31-Jan-22

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Vouchers of : Purchase Taxable

1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
22-Jan-22	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/11483	83446	6-Jan-22	21,212.40		1,272.74	1,272.74		2,545.48
22-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11484	20941	15-Dec-21	1,32,220.00		18,510.80	18,510.80		37,021.60
24-Jan-22	SUP-KJR Food Services	36AAXFK4146J1ZQ	Purchase	PUR/11485	25	1-Dec-21	12,810.00		320.25	320.25		640.50
24-Jan-22	SUP-KJR Food Services	36AAXFK4146J1ZQ	Purchase	PUR/11486	35	1-Jan-22	13,230.00		330.75	330.75		661.50
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11487	21248	30-Dec-21	34,650.00		3,118.50	3,118.50		6,237.00
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11489	21486	13-Jan-22	2,400.00		216.00	216.00		432.00
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11490	21300	4-Jan-22	7,500.00		675.00	675.00		1,350.00
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11491	21434	11-Jan-22	4,093.22		368.39	368.39		736.78
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11492	21439	11-Jan-22	30,127.00		2,711.43	2,711.43		5,422.86
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11493	20979	16-Dec-21	4,600.00		276.00	276.00		552.00
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11494	21493	13-Jan-22	13,230.00		1,190.70	1,190.70		2,381.40
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11495	21200	28-Dec-21	1,366.74		123.01	123.01		246.02
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11496	21189	28-Dec-21	3,160.00		189.60	189.60		379.20
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11497	21186	28-Dec-21	7,056.00		635.04	635.04		1,270.08
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11498	20929	14-Dec-21	3,520.00		316.80	316.80		633.60
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11499	19631	30-Sep-21	8,364.00		752.76	752.76		1,505.52
25-Jan-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11500	364	31-Dec-21	81,652.63		7,348.74	7,348.74		14,697.48
25-Jan-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11501	SAU21-220463	7-Jan-22	2,97,785.30		26,800.68	26,800.68		53,601.36
25-Jan-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11502	130921-22	17-Dec-21	64,475.00		5,802.75	5,802.75		11,605.50
25-Jan-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11503	0456	29-Dec-21	7,177.00		645.93	645.93		1,291.86
25-Jan-22	SUP Divya Sree Engineering Industries		Purchase	PUR/11504	303	24-Dec-21	88,250.00		7,942.50	7,942.50		15,885.00
25-Jan-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11505	1464	7-Jan-22	5,77,866.52		52,007.99	52,007.99		1,04,015.98
25-Jan-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/11507	320	21-Sep-21	4,000.00		360.00	360.00		720.00
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11508	21495	13-Jan-22	45,041.00		4,053.69	4,053.69		8,107.38
25-Jan-22	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11509	21344	5-Jan-22	6,696.00		602.64	602.64		1,205.28
28-Jan-22	SP-Summit Sales LLP - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11511	SSUG21-220117	27-Jan-22	63,850.00		5,746.50	5,746.50		11,493.00
28-Jan-22	SP-Summit Sales LLP - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11512			33,025.00		2,972.25	2,972.25		5,944.50
31-Jan-22	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11513	774-2021-22	20-Jan-22	17,983.84		449.60	449.60		899.20
31-Jan-22	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11514	773-2021-22	20-Jan-22	13,953.39		348.83	348.83		697.66
31-Jan-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11515	362	28-Dec-21	900.00		81.00	81.00		162.00
31-Jan-22	SUP-Akash Steels	36AAEFA2074L1ZG	Purchase	PUR/11516	AS0201-220472	31-Dec-21	16,89,737.00		1,52,076.33	1,52,076.33		3,04,152.66
31-Jan-22	SUP-Akash Steels	36AAEFA2074L1ZG	Purchase	PUR/11517	AS0201-220473	31-Dec-21	16,98,045.00		1,52,824.05	1,52,824.05		3,05,648.10
31-Jan-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11518	EE2122-0444	18-Dec-21	1,61,431.20		14,528.81	14,528.81		29,057.62
31-Jan-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11519	EE2122-0442	18-Dec-21	40,155.00		3,613.95	3,613.95		7,227.90
31-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11520	PS21-220840	12-Jan-22	85,170.39		7,665.34	7,665.34		15,330.68
31-Jan-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11523	EE2122-0335	25-Oct-21	500.00		45.00	45.00		90.00
31-Jan-22	SUP-Akshaya Traders	36BJFYP0121AZ3	Purchase	PUR/11524	1573	15-Nov-21	9,000.00		225.00	225.00		450.00
31-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PUR/11525	3266	15-Dec-21	575.00		51.75	51.75		103.50
31-Jan-22	CONT Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/11526	195	12-Nov-21	42,600.00		3,834.00	3,834.00		7,668.00
31-Jan-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PUR/11527	2793	13-Nov-21	16,600.00		996.00	996.00		1,992.00
31-Jan-22	SUP-Akshaya Traders	36BJFYP0121AZ3	Purchase	PUR/11528	1694	7-Jan-22	7,500.00		187.50	187.50		375.00
31-Jan-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11529	394	20-Jan-22	2,750.00		247.50	247.50		495.00
31-Jan-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11530	EE2122-0482	13-Jan-22	6,737.00		606.33	606.33		1,212.66
31-Jan-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11531	1403	27-Dec-21	33,943.80		3,054.94	3,054.94		6,109.88
31-Jan-22	CONT Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/11532	267	7-Jan-22	561.00		50.49	50.49		100.98
31-Jan-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/11533	4887	31-Dec-21	1,610.18		144.92	144.92		289.84
31-Jan-22	SUP-Atlas Security & Safety Inc.	36AAMFA1505E1ZX	Purchase	PUR/11536	1493	18-Dec-21	1,130.00		101.70	101.70		203.40
31-Jan-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11537	319	3-Dec-21	1,900.00		171.00	171.00		342.00
31-Jan-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/11538	355	5-Jan-22	2,850.00		256.50	256.50		513.00
31-Jan-22	Sup Vasant Trading Co	36AAAFV6561H1ZO	Purchase	PUR/11539	1554321-22	31-Dec-21	24,895.00		2,240.55	2,240.55		4,481.10
31-Jan-22	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11540	01258	6-Jan-22	3,040.00		273.60	273.60		547.20
31-Jan-22	SUP - JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/11541	1165	27-Dec-21	31,701.60		2,853.14	2,853.14		5,706.28
31-Jan-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11542	0469	7-Jan-22	17,523.00		1,577.07	1,577.07		3,154.14
31-Jan-22	Sup Vasant Trading Co	36AAAFV6561H1ZO	Purchase	PUR/11543	1554321-22	31-Dec-21	8,150.00		733.50	733.50		1,467.00
31-Jan-22	SUP-Sathyavarapu Hardware	36BCBPS4784B1ZJ	Purchase	PUR/11544	571	6-Sep-21	2,520.00		226.80	226.80		453.60
31-Jan-22	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11545	01308	12-Jan-22	12,750.00		1,147.50	1,147.50		2,295.00
31-Jan-22	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/11546	896	20-Nov-21	18,15,760.00		1,63,418.40	1,63,418.40		3,26,836.80
31-Jan-22	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11547	01254	3-Jan-22	8,520.00		766.80	766.80		1,533.60
31-Jan-22	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11548	01332	19-Jan-22	2,950.00		265.50	265.50		531.00
31-Jan-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11549	80	14-Jan-22	91,670.00		8,250.30	8,250.30		16,500.60
31-Jan-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11550	964	14-Jan-22	18,160.00		1,634.40	1,634.40		3,268.80
31-Jan-22	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/11551	898	25-Nov-21	70,400.00		6,336.00	6,336.00		12,672.00
31-Jan-22	Sup Vasant Trading Co	36AAAFV6561H1ZO	Purchase	PUR/11552	1554421-22	31-Dec-21	600.00		54.00	54.00		108.00
31-Jan-22	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/11553	500	3-Dec-21	1,10,125.00		9,911.25	9,911.25		19,822.50
31-Jan-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/11554	GP21-22045	10-Aug-21	1,700.00		153.00	153.00		306.00
31-Jan-22	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11555	01263	29-Dec-21	3,900.00		351.00	351.00		702.00

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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
31-Jan-22	SUP Pride Engineers	36AFAPP1631H1ZQ	Purchase	PUR/11556	196	21-Jul-21	1,00,573.00		8,257.38	8,257.38		16,514.76
31-Jan-22	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/11557	4888	31-Dec-21	3,949.32		355.44	355.44		710.88
31-Jan-22	SUP Pride Engineers	36AFAPP1631H1ZQ	Purchase	PUR/11558	195	21-Jul-21	97,973.71		8,023.42	8,023.42		16,046.84
31-Jan-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11559	466	3-Jan-22	1,16,707.50		10,503.68	10,503.68		21,007.36
31-Jan-22	SUP Global Engineering Solutions	36AKBPG9686K1ZL	Purchase	PUR/11560	6592/202146	7-Jan-22	23,028.00		2,072.52	2,072.52		4,145.04
31-Jan-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/11561	322	16-Dec-21	625.00		56.25	56.25		112.50
31-Jan-22	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/11562	GP21-221493	13-Dec-21	13,500.00		1,215.00	1,215.00		2,430.00
31-Jan-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11563	336	10-Dec-21	24,800.00		2,232.00	2,232.00		4,464.00
31-Jan-22	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/11564	110	21-Dec-21	17,700.00		442.50	442.50		885.00
31-Jan-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11565	20368	11-Nov-21	2,600.00		234.00	234.00		468.00
31-Jan-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11566	845	16-Dec-21	23,631.49		2,126.83	2,126.83		4,253.66
31-Jan-22	SUP-ShivShaktiMachineToolsHardwareandElectricals	36ADQFS9120G1ZQ	Purchase	PUR/11567	3498	2-Nov-21	1,100.00		99.00	99.00		198.00
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11568	21299	4-Jan-22	1,580.00		94.80	94.80		189.60
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11569	21249	30-Dec-21	4,740.00		284.40	284.40		568.80
31-Jan-22	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11570	483	5-Aug-21	38,300.00		3,447.00	3,447.00		6,894.00
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11571	21361	6-Jan-22	12,372.00		1,113.48	1,113.48		2,226.96
31-Jan-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11572	353	30-Oct-21	55,932.00		5,033.88	5,033.88		10,067.76
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11573	20089	27-Oct-21	2,320.00		208.80	208.80		417.60
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11574	21628	20-Jan-22	9,600.00		864.00	864.00		1,728.00
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11575	21569	18-Jan-22	1,580.00		94.80	94.80		189.60
31-Jan-22	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11576	958	12-Nov-21	5,950.00		535.50	535.50		1,071.00
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11577	21631	20-Jan-22	3,024.00		272.16	272.16		544.32
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11578	21567	18-Jan-22	5,200.00		468.00	468.00		936.00
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11579	21630	20-Jan-22	5,200.00		468.00	468.00		936.00
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11580	21246	30-Dec-21	896.00		80.64	80.64		161.28
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11581	21621	20-Jan-22	21,697.03		1,952.73	1,952.73		3,905.46
31-Jan-22	SUP Roots Multiclean Ltd		Purchase	PUR/11582	2312101793	31-Dec-21	19,600.00		1,764.00	1,764.00		3,528.00
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11583	21556	18-Jan-22	8,626.00		776.34	776.34		1,552.68
31-Jan-22	CONT Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/11584	268	7-Jan-22	5,250.00		472.50	472.50		945.00
31-Jan-22	SUP Global Engineering Solutions	36AKBPG9686K1ZL	Purchase	PUR/11585	2748	7-Jan-22	7,013.00		631.17	631.17		1,262.34
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11586	21629	20-Jan-22	34,200.00		3,078.00	3,078.00		6,156.00
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11588	21626	20-Jan-22	847.50		76.28	76.28		152.56
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11589	21253	30-Dec-21	954.00		85.86	85.86		171.72
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11590	21625	20-Jan-22	13,347.45		1,201.27	1,201.27		2,402.54
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11591	21487	13-Jan-22	6,572.00		583.29	583.29		1,166.58
31-Jan-22	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11592	21488	13-Jan-22	2,650.00		238.50	238.50		477.00
Grand Total							1,89,43,044.26		16,79,908.01	16,79,908.01		33,59,816.02

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Details of : Purchase Taxable

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Particulars	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
SUP-Vasant Enterprises	60,20,257.50		5,41,823.18	5,41,823.18		10,83,646.36
SUP-Summit Sales LLP	22,14,580.31		1,95,531.95	1,95,531.95		3,91,063.90
SUP-Emandi Enterprises	4,480.00		403.20	403.20		806.40
SP Konaseema Sustainable Solutions	21,500.00		1,935.00	1,935.00		3,870.00
CONT Anisha Associates	1,78,141.00		16,032.69	16,032.69		32,065.38
SUP-Sri Arihant Steels	4,98,026.00		44,822.34	44,822.34		89,644.68
SUP-Shweta Computers	3,135.59		282.20	282.20		564.40
SUP-SL RMC Plant	11,94,448.20		1,07,500.33	1,07,500.33		2,15,000.66
SUP-Maruthi Industries	(-)98,500.00		(-)8,865.00	(-)8,865.00		(-)17,730.00
SP Shree Dhanalaxmi Sanitary & Tiles	6,395.00		575.55	575.55		1,151.10
SUP- Shiva Engineering Works	4,69,610.00		42,264.90	42,264.90		84,529.80
CONT- Vasanthi Constructions & Developers	88,258.00		7,943.23	7,943.23		15,886.46
SUP-Elegant Enterprises	4,13,339.70		37,200.58	37,200.58		74,401.16
SP-Summit Sales LLP Common Expenses	32,145.05		2,893.05	2,893.05		5,786.10
SP-Summit Sales Llp - Logistics	4,80,181.38		43,216.32	43,216.32		86,432.64
SUP-Sri Ambe Electricals	8,920.00		802.80	802.80		1,605.60
SUP-NS Engineering and Rolling Shutters	2,22,040.00		19,983.60	19,983.60		39,967.20
SUP Wetech Engineering Services LLP	51,500.00		3,090.00	3,090.00		6,180.00
SP-Modi Properties Pvt Ltd	91,538.00		8,238.42	8,238.42		16,476.84
SUP-Dilpreet Tubes Pvt. Ltd.	1,58,652.00		14,278.68	14,278.68		28,557.36
SUP-Pushp Trading Company Pvt Ltd	1,58,439.00		14,259.51	14,259.51		28,519.02
SUP-Global Safety Solutions	5,750.00		143.75	143.75		287.50
SUP-Meera Fibretek Pvt Ltd	3,49,752.00		31,477.68	31,477.68		62,955.36
SUP-Vidyut Industrial Corporation	53,200.00		4,788.00	4,788.00		9,576.00
SUP- Mercury Engineering Systems	3,79,668.00		34,170.12	34,170.12		68,340.24
WO M Sudarshan	4,14,561.00		37,310.49	37,310.49		74,620.98
SP-Sri Vinayaka Stone Crushing Industry	1,24,377.17		3,109.42	3,109.42		6,218.84
SP-Hiregange & Associates LLP	5,000.00		450.00	450.00		900.00
SUP Legend Elevations	38,500.00		3,465.00	3,465.00		6,930.00
SP-Ajay Mehta	5,000.00		450.00	450.00		900.00
SUP-Bhagwati Steel Tubes	82,107.00		7,389.63	7,389.63		14,779.26
SUP-Leela Steel Railing & Furniture	1,19,746.50		10,777.19	10,777.19		21,554.38
SUP-Vivid World	555.00		49.95	49.95		99.90
SUP-Praful Sanitary	(-)69,843.54		(-)6,285.91	(-)6,285.91		(-)12,571.82
SUP-Shubham Enterprises	12,480.00		1,123.20	1,123.20		2,246.40
SUP-KPR Infra	55,932.00		5,033.88	5,033.88		10,067.76
SUP-SFS Hardware	28,910.00		2,601.90	2,601.90		5,203.80
SUP-Premier Engineering Corporation	9,43,640.62		84,927.66	84,927.66		1,69,855.32
SP-Sai Lakshmi Enterprises	69,908.57		1,747.71	1,747.71		3,495.42
SUP-Andhra Pumps & Motors	21,212.40		1,272.74	1,272.74		2,545.48
SUP-KJR Food Services	26,040.00		651.00	651.00		1,302.00
SUP Divya Sree Engineering Industries	88,250.00		7,942.50	7,942.50		15,885.00
SUP-GP Buildcon Materials	19,200.00		1,728.00	1,728.00		3,456.00
SUP-Akash Steels	33,87,782.00		3,04,900.38	3,04,900.38		6,09,800.76
SUP-Akshaya Traders	16,500.00		412.50	412.50		825.00
SUP-Reflections Electricals (P) Ltd.	17,175.00		1,047.75	1,047.75		2,095.50
SUP-Ganji Venkannah & Sons	5,559.50		500.36	500.36		1,000.72
SUP-Atlas Security & Safety Inc.	1,130.00		101.70	101.70		203.40
SUP-Sri Laxmi Ganesh Steels & Hardware	3,475.00		312.75	312.75		625.50
Sup Vasant Trading Co	33,645.00		3,028.05	3,028.05		6,056.10
SUP Kothari Fire Safety Equipments	75,410.00		6,786.90	6,786.90		13,573.80
SUP - JVM Enterprises	31,701.60		2,853.14	2,853.14		5,706.28
SUP-Sathyavarapu Hardware	2,520.00		226.80	226.80		453.60
SUP-Ganesh Tube Traders	1,10,125.00		9,911.25	9,911.25		19,822.50
SUP Pride Engineers	1,98,546.71		16,280.80	16,280.80		32,561.60
SUP Global Engineering Solutions	30,041.00		2,703.69	2,703.69		5,407.38
SUP-Rajadhani Tiles Company	17,700.00		442.50	442.50		885.00
SUP-ShivShaktiMachineToolsHardwareandElectricals	1,100.00		99.00	99.00		198.00
SUP Roots Multiclean Ltd	19,600.00		1,764.00	1,764.00		3,528.00
Grand Total	1,89,43,044.26		16,79,908.01	16,79,908.01		33,59,816.02

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Jan-22 to 31-Jan-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	2,81,15,830.43 Dr	42,29,418.40	62,941.38	3,22,82,307.45 Dr
<i>GST Payable</i>	<i>10,394.00 Dr</i>	<i>17,396.00</i>		<i>27,790.00 Dr</i>
<i>Input CGST</i>	<i>1,19,18,621.53 Dr</i>	<i>17,11,366.70</i>	<i>31,482.69</i>	<i>1,35,98,505.54 Dr</i>
<i>Input-IGST</i>	<i>42,46,237.46 Dr</i>	<i>7,89,265.00</i>		<i>50,35,502.46 Dr</i>
<i>Input RCM CGST 9%</i>	<i>11,002.00 Dr</i>			<i>11,002.00 Dr</i>
<i>Input RCM SGST 9%</i>	<i>11,002.00 Dr</i>			<i>11,002.00 Dr</i>
<i>Input SGST</i>	<i>1,19,18,573.44 Dr</i>	<i>17,11,390.70</i>	<i>31,458.69</i>	<i>1,35,98,505.45 Dr</i>
Grand Total	2,81,15,830.43 Dr	42,29,418.40	62,941.38	3,22,82,307.45 Dr

Electronic Credit Ledger

GSTIN - 36AAHCG4562D1ZP

Legal Name - GV RESEARCH CENTERS PRIVATE LIMITED

Period: From -01/01/2022 To - 24/02/2022

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	3439824	10958343	10958343	0	25356510
1	04/02/2022	AA361221698497R	Dec-21	ITC accrued through- Inputs	Credit	806412	981061	981061	0	2768534	4246236	11939404	11939404	0	28125044
2	04/02/2022	D13602220004585	Dec-21	Other than reverse charge	Debit	32594	0	0	0	32594	4213642	11939404	11939404	0	28092450
-	-	-	-	Closing Balance	-	-	-	-	-	-	4213642	11939404	11939404	0	28092450

GVRC - ITC Reconciliation Statement
For the month of Jan 22

GSTIN of the Party	Name of the Party	As per Tally				As per GSTR 2B				Difference				Remarks
		Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	
36AABFG9288K1ZT	GANUJ VENKANNAH & SONS	-	-	-	-	-	-	-	-	-	-	-	-	
27AADCT00711ZP	TECH INDIA ENGINEERS PRIVATE LIM	5,560	-	-	-	16,945	-	-	-	-11,386	-	-1,025	-1,025	Bill Not Received
36EHPK5610E12B	SHREE DHANLAXMI SANITARY & TILES	-	-	-	-	6,070	-	-	-	-6,59,841	-	-	-	
36BNCPR109881Z3	SREE SAI SHARANAYA ENTERPRISES	6,395	-	576	576	28,087	-	546	546	325	-	29	29	Matched with Books & 28
36BFPYA0121A123	AKSHAYA TRADERS	-	-	-	-	7,500	-	702	702	-28,087	-	-702	-702	
36AARFV1806A12B	M/S VAISHNOVI RMC	-	-	-	-	11,33,220	-	188	188	-7,500	-	-188	-188	
36AEP50905A124	SHAH DECORS	-	-	-	-	23,904	-	2,151	2,151	-23,904	-	-2,151	-2,151	
36AEOF07117K123	THE DESTINY GROUPS	-	-	-	-	3,39,050	-	18,128	18,128	-3,39,050	-	-18,128	-18,128	
36AEMPMA587N1ZL	JIN KRUPA AGENCY	-	-	-	-	13,860	-	1,247	1,247	-13,860	-	-1,247	-1,247	
36AALPC0567E12Q	L K CHOUDHARY	-	-	-	-	860	-	77	77	-860	-	-77	-77	
36AAACU0108Q228	M/S RDC CONCRETE INDIA PRIVATE L	-	-	-	-	3,67,543	-	33,079	33,079	-3,67,543	-	-33,079	-33,079	
36ABTPV3394Q128	M/S ANISHA ASSOCIATES	1,78,141	-	16,033	16,033	46,411	-	4,177	4,177	1,31,730	-	11,856	11,856	
27AADC01380M1ZL	DHARIA SWITCHGEAR & CONTROLS P	39,50,100	-	-	-	47,23,000	-	-	-	-7,72,900	-	-	-	
27AAAE0296L12B	ELECTRO CONTROL ENGINEERS INDIA	-	-	-	-	21,06,567	-	-	-	-21,06,567	-	-	-	
36AKBPG9686K1ZL	GLOBAL ENGINEERING SOLUTIONS	30,041	-	2,704	2,704	30,041	-	2,704	2,704	-	-	-	-	Matched with Books & 28
36AEP5667Q1ZP	SRI RALA RAJESHWARA TRADERS	-	-	-	-	2,205	-	198	198	-2,205	-	-198	-198	
36AVTYS1528D12B	M/S VIVID WORLD	555	-	50	50	230	-	21	21	325	-	29	29	
36ADNFS22881ZTF	SL RMC PLANT	11,94,448	-	1,07,500	1,07,500	20,22,404	-	1,82,016	1,82,016	-8,27,956	-	-74,516	-74,516	
36AAPPU3108E12M	RAJADHANI TILES COMPANY	17,700	-	443	443	1,36,125	-	3,403	3,403	-1,18,425	-	-2,961	-2,961	
36AABEA80591ZK	ALUMINIUM ENTERPRISES	-	-	-	-	1,32,860	-	11,957	11,957	-1,32,860	-	-11,957	-11,957	
36AACV8351K1ZB	VILAY & COMPANY	-	-	-	-	1,120	-	101	101	-1,120	-	-101	-101	
36AAOF5631A12B	SHIVSHAKTI STEEL TUBES	-	-	-	-	50,016	-	4,501	4,501	-50,016	-	-4,501	-4,501	
36BBPBM347N1ZW	SUDARSHAN MAHESHWARAM	4,14,561	-	37,310	37,310	4,14,561	-	37,310	37,310	-	-	-	-	Matched with Books & 28
36ARPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDW	3,475	-	313	313	13,250	-	1,193	1,193	-9,775	-	-880	-880	
36AFPLA1330H1ZY	M/S SHIVA ENGINEERING WORKS	4,69,610	-	42,265	42,265	3,77,148	-	33,943	33,943	92,462	-	8,322	8,322	
36AKBPG5049G12D	SAI LAKSHIMI ENTERPRISES	69,909	-	1,748	1,748	65,777	-	1,644	1,644	4,131	-	103	103	
36AVNPN9404H1Z7	DIVYA SREE ENGINEERING INDUSTRIE	88,250	-	7,943	7,943	2,53,500	-	22,815	22,815	-1,65,250	-	-14,873	-14,873	
36ALZPG68119P1Z9	G P BUILDCON MATERIALS	19,200	-	1,728	1,728	13,500	-	1,215	1,215	5,700	-	513	513	
36ADIP9A683N1ZW	GAUTHAM ENTERPRISES	-	-	-	-	1,200	-	108	108	-1,200	-	-108	-108	
36AACT44808C1ZB	SRI VINAYAKA STONE CRUSHING IND	1,24,377	-	3,109	3,109	1,63,300	-	4,083	4,083	-38,923	-	-973	-973	
36CRBP80826R1Z0	MOHANLAL BISHNOI	1,19,747	-	10,777	10,777	95,500	-	8,595	8,595	24,247	-	2,182	2,182	
36BEYPC1842R1ZQ	GANESH ELECTRICAL HARDWARE PAI	-	-	-	-	2,100	-	189	189	-2,100	-	-189	-189	
36ACACH8197H1Z0	HIREGANJE & ASSOCIATES LLP	5,000	-	450	450	5,000	-	450	450	-	-	-	-	Matched with Books & 28
36AEGPC7683H1ZB	ANDHRA PUMPS & MOTORS	21,212	-	1,273	1,273	57,512	-	4,540	4,540	-36,300	-	-3,267	-3,267	
36AALPC0825D12B	M/S PRAKASH ELECTRICALS	-	-	-	-	1,040	-	94	94	-1,040	-	-94	-94	
36AEJFS637A1ZC	SHUBHAM ENTERPRISES	-	-	-	-	4,428	-	399	399	-4,428	-	-399	-399	
36AATF93030H1ZY	KONASEEMA SUSTAINABLE SOLUTION	21,500	-	1,935	1,935	21,500	-	1,935	1,935	-	-	-	-	Matched with Books & 28
36BUPG351SK1Z6	SFS HARDWARE	28,910	-	2,602	2,602	4,96,690	-	44,702	44,702	-4,67,780	-	-42,100	-42,100	
36BOIP69793M1Z7	AAKAR GRANITES	-	-	-	-	3,53,433	-	31,809	31,809	-3,53,433	-	-31,809	-31,809	
36AADFB3777A1ZB	BEL ELECTRONICS	-	-	-	-	25,424	-	2,288	2,288	-25,424	-	-2,288	-2,288	
36ADPF64458H1Z0	GLOBAL FAST NET	-	-	-	-	3,000	-	270	270	-3,000	-	-270	-270	
36ATWPA1307P1ZC	SANTHOSH TARPALUIN	-	-	-	-	20,875	-	1,879	1,879	-20,875	-	-1,879	-1,879	
27AHZP54818C1Z5	ARENA CONSULTANTS	-	-	-	-	1,20,500	-	-	-	-1,20,500	-	-	-	
36AALFB3956H1Z4	M/S BURHAN HARDWARES	-	-	-	-	4,400	-	396	396	-4,400	-	-396	-396	
36AABCD6242R1Z8	DILPREET TUBES PVT LTD	1,58,652	-	14,279	14,279	1,95,340	-	17,580	17,580	-36,688	-	-3,301	-3,301	
36AATF7979B1Z6	POWER MAK INDUSTRIES LLP	-	-	-	-	3,56,089	-	32,048	32,048	-3,56,089	-	-32,048	-32,048	
36AAGF9573A1Z5	GLOBAL SAFETY SOLUTIONS	5,750	-	144	144	5,520	-	138	138	-	-	6	6	
36ACAF6807A1ZL	PREMIER ENGINEERING CORPORATIO	9,43,641	-	84,928	84,928	9,58,882	-	86,299	86,299	-15,241	-	-1,372	-1,372	
36BPLP59325F1ZF	VASANTHI CONSTRUCTIONS AND DEV	88,258	-	7,943	7,943	1,60,419	-	14,438	14,438	-72,161	-	-6,494	-6,494	
27AOPPB8366B1ZD	GOLDEN DEER ENGINEERS	-	-	-	-	26,40,000	-	-	-	-26,40,000	-	-	-	
36AAGFG9263M1ZT	M/S GREENS MARKETING SERVICES	-	-	-	-	3,16,800	-	-	-	-3,16,800	-	-	-	
36AIRPS854/D12M	ARYAN ENTERPRISES	-	-	-	-	60,280	-	5,425	5,425	-60,280	-	-5,425	-5,425	
36ABOFA1578A1Z1	M/S. ACE BUILDCON	-	-	-	-	7,203	-	648	648	-7,203	-	-648	-648	
36BPCBP4784B1Z1	SATHYAVARAPU HARDWARES	2,520	-	227	227	11,165	-	1,005	1,005	-11,165	-	-1,005	-1,005	
36AADCR2047Q1Z2	REFLECTIONS ELECTRICALS PRIVATE L	17,175	-	1,048	1,048	390	-	35	35	2,130	-	192	192	
		-	-	-	-	57,434	-	3,446	3,446	-40,259	-	-2,398	-2,398	

36AAACTL64421L2B	ULTRATECH CEMENT LIMITED	-	-	-	-	14,88,724	-	1,33,984	1,33,984	-14,88,724	-	-1,33,984	-1,33,984
36ATDPK01J28174	KOTHARI FIRE SAFETY EQUIPMENT	75,410	-	6,787	6,787	4,27,648	-	35,222	35,222	-3,52,238	-	-28,435	-28,435
36ABPPD761501Z0	SHRI KRIPALU TRADING CO	-	-	-	-	9,912	-	892	892	-9,912	-	-892	-892
36ACWPG4864A1Z6	PRAFUL SANITARY	-69,844	-	-6,286	-6,286	1,33,757	-	12,038	12,038	-2,03,601	-	-18,324	-18,324
36AAACIO8380LZ7	JOHNSON LIFTS PVT LTD	-	-	-	-	1,85,763	-	16,719	16,719	-1,85,763	-	-16,719	-16,719
36ARMPU0891J1Z3	Coltech Engineering & Services	-	-	-	-	-	-	346	346	-3,840	-	-346	-346
36ADZPG3609B1ZK	SRI ARIHANT STEELS	4,98,026	-	44,822	44,822	88,308	-	7,948	4,09,718	36,875	-	36,875	36,875
36AAIFV6997M1Z1	SUP-Vasant Enterprises	60,20,258	-	5,41,823	5,41,823	-	-	-	60,20,258	-	5,41,823	5,41,823	
36ADHFS3288A2Z7	SUP-Summit Sales LLP	22,11,980	-	1,95,298	1,95,298	-	-	-	22,11,980	-	1,95,298	1,95,298	
36BBBIP6606L1Z4	SUP-Emandi Enterprises	4,480	-	403	403	-	-	-	4,480	-	403	403	
36ACUFS2935A1Z2	SUP-Shweta Comptreits	3,136	-	282	282	-	-	-	3,136	-	282	282	
36ADVPY0301Q2ZR	SUP-Maruthi Industries	-98,500	-	-8,865	-8,865	-	-	-	-98,500	-	-8,865	-8,865	
36AIBPKM412E1ZY	SUP-Elegant Enterprises	4,13,340	-	37,201	37,201	-	-	-	4,13,340	-	37,201	37,201	
36ACQFS204AC1Z7	SP-Summit Sales Up-Common Expen	5,14,926	-	46,343	46,343	-	-	-	5,14,926	-	46,343	46,343	
36AAZPL0425H1ZH	SUP-Sri Rambe Electricals	8,920	-	803	803	-	-	-	8,920	-	803	803	
36AAPP8986M1ZM	SUP-NS Engineering and Rolling Shut	2,22,040	-	19,984	19,984	-	-	-	2,22,040	-	19,984	19,984	
06AADFW56588LZ7	SUP-Weed Engineering Services LLP	51,500	-	3,090	3,090	-	-	-	51,500	-	3,090	3,090	
36AABCM4761E1ZM	SP-Modi Properties Pvt Ltd	91,538	-	8,238	8,238	-	-	-	91,538	-	8,238	8,238	
36AACCP3625A1ZY	SUP-Pustip Trading Company Pvt Ltd	1,58,439	-	14,260	14,260	-	-	-	1,58,439	-	14,260	14,260	
36AAECM296C1ZE	SUP-Meera Fibretek Pvt Ltd	3,49,752	-	31,478	31,478	-	-	-	3,49,752	-	31,478	31,478	
36ADVP4957A1Z7	SUP-Vidut Industrial Corporation	53,200	-	4,788	4,788	-	-	-	53,200	-	4,788	4,788	
36ABMMF M953F1ZX	SUP-Mercury Engineering Systems	3,79,668	-	34,170	34,170	-	-	-	3,79,668	-	34,170	34,170	
36AIKPG0292L1Z1	SUP Legend Elevations	38,500	-	3,465	3,465	-	-	-	38,500	-	3,465	3,465	
36ABPFA0002Q1ZD	SP-Alay Mehta	5,000	-	450	450	-	-	-	5,000	-	450	450	
36AFOPM2765P1ZT	SUP-Bhagwat Steel Tubes	82,107	-	7,390	7,390	-	-	-	82,107	-	7,390	7,390	
36AMRPG2711M1Z1	SUP-Shubham Enterprises	12,480	-	1,123	1,123	-	-	-	12,480	-	1,123	1,123	
36AAAFK4673M1ZG	SUP-K P R Infra	55,932	-	5,034	5,034	-	-	-	55,932	-	5,034	5,034	
36AAAFK4146L1ZQ	SUP-KJR Food Services	26,040	-	651	651	-	-	-	26,040	-	651	651	
36AAAEFA2074L1ZG	SUP-Aakash Steels	33,87,782	-	3,04,900	3,04,900	-	-	-	33,87,782	-	3,04,900	3,04,900	
36BRTYPA0121A2Z3	SUP-Akshaya Traders	16,500	-	413	413	-	-	-	16,500	-	413	413	
36AAMWFA1505E1ZX	SUP-Atlas Security & Safety Inc.	1,130	-	102	102	-	-	-	1,130	-	102	102	
36AAAIFV6561H1Z0	Sup Vasant Trading Co	33,645	-	3,028	3,028	-	-	-	33,645	-	3,028	3,028	
36AANFJ7647P1ZD	SUP-JVM Enterprises	31,702	-	2,853	2,853	-	-	-	31,702	-	2,853	2,853	
36AQBPI8881C1Z1	SUP-Ganesh Tube Traders	1,10,125	-	9,911	9,911	-	-	-	1,10,125	-	9,911	9,911	
36AATAP1631H1ZQ	SUP-Private Engineers	1,98,547	-	16,281	16,281	-	-	-	1,98,547	-	16,281	16,281	
36AODFS9120G1ZQ	SUP-ShivShaktiMachine toolshdwar	1,100	-	99	99	-	-	-	1,100	-	99	99	
Roots	SUP Roots Multidean Ltd	19,600	-	1,764	1,764	-	-	-	19,600	-	1,764	1,764	
33AABCC2553Q1Z1	SUP-Fuji Electric Consul Newwatt Privy	3,81,400	78,247	-	-	-	-	-	3,81,400	78,247	-	-	