

GSTR3B Monthly Statement

Company Name		Modi Realty Mallapur LLP					
Project name		Gulmohar Residency					
For month of		Nov-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	22,56,912	22,56,912	45,13,824
C	ITC (Ineligible)		-	-	22,56,912	22,56,912	45,13,824
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2B		16,26,096	-	63,266	63,266	1,26,531
H	Outward taxable suppliers B2C		1,55,12,600	-	6,02,950	6,02,950	12,05,900
I	Net Tax Payable (without RCM)	G+H-F	1,71,38,696	-	6,66,216	6,66,216	13,32,431
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	6,66,216	6,66,216	13,32,431
L	Outward exempt supplies		83,45,400				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>Rajulawit</i> 8/12/22	<i>[Signature]</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.							

APPROVED BY
- 9 DEC 2022
SCHAM MODI
MANAGING DIRECTOR

Modi Realty Mallapur LLP (22-23)
MG Road, Ranigunj
Secunderabad

GSTR-3B
1-Nov-22 to 30-Nov-22

GSTIN / UIN : 36AAEFM459R1ZP

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Particulars		Voucher Count			
Total Vouchers		1,212			
Included in Return		588			
Participating in return tables	588	0			
No direct implication in return tables	0	624			
Not relevant in this Return		0			
Uncertain Transactions (Corrections needed)					
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount
Outward Supplies					
Local Sales	1,71,38,696.00		6,66,215.64	6,66,215.64	
Taxable	1,71,38,696.00		6,66,215.64	6,66,215.64	
Non-GST Supplies	83,45,400.00				
Total Outward Supplies	2,54,84,096.00	6,66,215.64	6,66,215.64		13,32,431.28
Inward Supplies					
Total Liability	2,54,84,096.00	6,66,215.64	6,66,215.64		13,32,431.28
Local Purchase					
Taxable	56,56,144.91		1,227.20	1,227.20	
Exempted	56,42,509.32		1,227.20	1,227.20	
Ineligible Supplies	(2,56,18,764.04)		(22,55,684.60)	(22,55,684.60)	
Total Inward Supplies	3,12,74,908.95	22,56,911.80	22,56,911.80		45,13,823.60
Total Input Tax Credit	56,56,144.91	1,227.20	1,227.20		2,454.40

Modi Realty Mallapur LLP (22-23)
MG Road, Ranigunj
Secunderabad

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1-Nov-22 to 30-Nov-22

GSTIN/ UIN: 36AAEFM1459R1ZP

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Particulars

Total Vouchers

Included in Return

1,212

Included in HSN/SAC Summary

Incomplete Information in HSN/SAC Summary (Corrections needed)

23
0

Not relevant in this Return

1,189

Uncertain Transactions (Corrections needed)

0

Voucher Count

Sl No.	Particulars	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2 B Invoices - 4A, 4B, 4C, 6B, 6C	10	16,26,096.00		63,265.64	63,265.64		1,26,531.28	17,52,628.00
2	B2 C(Large) Invoices - 5A, 5B								
3	B2 C(Small) Invoices - 7	13	2,38,58,000.00		6,02,950.00	6,02,950.00		12,05,900.00	2,50,63,900.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		23	2,54,84,096.00		6,66,215.64	6,66,215.64		13,32,431.28	2,68,16,528.00

HSN/SAC Summary - 12

Document Summary - 13

Modi Realty Mallapur LLP (22-23)
MG Road, Rahigunj
Secunderabad

GSTR-1 - Voucher Register
1-Nov-22 to 30-Nov-22

Date	Particulars	GSTIN/UIN	Invoice No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess Amount	Invoice Amount
				Amount	Amount	Amount	Amount		
30-Nov-22	CLST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	SAL/10418	12,78,200.00		31,955.00	31,955.00		13,42,110.00
30-Nov-22	CLST-Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	SAL/10419	31,429.00		2,828.61	2,828.61		37,086.00
30-Nov-22	CLST-Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	SAL/10420	21,431.00		1,928.79	1,928.79		25,289.00
30-Nov-22	CLST-Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	SAL/10421	32,457.00		2,921.13	2,921.13		38,299.00
30-Nov-22	CLST-Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	SAL/10422	83,771.00		7,539.39	7,539.39		98,850.00
30-Nov-22	CLST-Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	SAL/10423	69,943.00		6,294.87	6,294.87		82,533.00
30-Nov-22	CLST-Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	SAL/10424	60,000.00		5,400.00	5,400.00		70,800.00
30-Nov-22	CLST-Gamtha Realty Sales Commission Invoices	36AAGFG4971Q1Z0	SAL/10425	293.00		26.37	26.37		346.00
30-Nov-22	CLST-Gamtha Realty Sales Commission Invoices	36AAGFG4971Q1Z0	SAL/10426	7,143.00		642.87	642.87		8,429.00
30-Nov-22	CLST-Gamtha Realty Sales Commission Invoices	36AAGFG4971Q1Z0	SAL/10427	41,429.00		3,728.61	3,728.61		48,886.00
	Grand Total			16,26,096.00		63,265.64	63,265.64		17,52,628.00

Modi Realty Mallapur LLP (22-23)
MG Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Nov-22 to 30-Nov-22

Vouchers of : **B2C(Small) Invoices - 7**
 Place of Supply : **Telangana**
 GST Rate : **7.50 %**

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
30-Nov-22	CUST-Flat No-D-103 Mr.B.V.V.Santosh	Sales	SAL/10428	33,36,666.67	1,25,125.00	1,25,125.00			2,50,250.00	52,55,250.00
30-Nov-22	CUST-Flat No-D-403 Mr.P.R.Raghu Varmana	Sales	SAL/10429	10,08,666.67	37,825.00	37,825.00			75,650.00	15,88,650.00
30-Nov-22	CUST-Flat No-D-408 Mr.Kiran Kumar K	Sales	SAL/10430	8,20,666.67	30,775.00	30,775.00			61,550.00	12,92,550.00
30-Nov-22	CUST-Flat No-D-500 Mrs.Sharooja Devi Madu	Sales	SAL/10431	9,83,333.33	36,875.00	36,875.00			73,750.00	15,48,750.00
30-Nov-22	CUST-Flat No-D-504 Mr.Raja Ram Naresb	Sales	SAL/10432	8,58,666.67	32,200.00	32,200.00			64,400.00	13,52,400.00
30-Nov-22	CUST-Flat No-D-500 Mr.Chaitanya Venkateshwar	Sales	SAL/10433	8,40,000.00	31,500.00	31,500.00			63,000.00	13,23,000.00
30-Nov-22	CUST-Flat No-D-902 Mr.Sandeep Reddy Yempati	Sales	SAL/10434	15,00,000.00	56,250.00	56,250.00			1,12,500.00	23,62,500.00
30-Nov-22	CUST-Flat No-F-505 Ms.Shreedha Malik	Sales	SAL/10435	34,59,333.33	1,29,725.00	1,29,725.00			2,59,450.00	54,48,450.00
30-Nov-22	CUST-Flat No-G-505 Mr.Ramji Suseel Kumar	Sales	SAL/10436	8,10,000.00	30,375.00	30,375.00			60,750.00	12,75,750.00
30-Nov-22	CUST-Flat No-G-503 Ms.Ramala Kavitha	Sales	SAL/10437	12,57,333.33	47,150.00	47,150.00			94,300.00	19,80,300.00
30-Nov-22	CUST-Flat No-H-204 Ms.T.Lavanya	Sales	SAL/10438	8,14,000.00	30,525.00	30,525.00			61,050.00	12,82,050.00
30-Nov-22	CUST-Flat No-H-501 Sha.Rama Krishna Kempala	Sales	SAL/10439	1,50,000.00	5,625.00	5,625.00			11,250.00	2,36,250.00
Grand Total				1,58,38,666.67	5,93,950.00	5,93,950.00			11,87,900.00	2,49,45,900.00

Modi Realty Mallapur LLP (22-23)
MG Road, Ranigunj
Secunderabad
GSTR-1 - Voucher Register
1-Nov-22 to 30-Nov-22

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Vouchers of : B2C(Small) Invoices - 7

Place of Supply : Telangana

GST Rate : 18 %

Date	Particulars	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tax	Invoice
				Amount	Amount	Amount	Amount	Amount	Amount	Amount
23-Nov-22	CUST-FinalNo-B-405 Mr. Shiv Kumar Sales		SAL/10417	1,00,000.00		9,000.00	9,000.00		18,000.00	1,18,000.00
Grand Total				1,00,000.00		9,000.00	9,000.00		18,000.00	1,18,000.00

Modi Realty Mallapur LLP (22-23)
MG Road, Rahigunj
Secunderabad

GSTR-3B - Voucher Register
1-Nov-22 to 30-Nov-22

Voucher is of : **Non GST Goods**

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1-Nov-22 to 30-Nov-22

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount
30-Nov-22	CUST-Jade Estates-JDA Invoices	36AAFFJ2885D1ZC	Sales						
30-Nov-22	CUST-Flat No-D-103 Mr.B.V.V.Santosh		Sales	SAL/10418	4,26,066.67				
30-Nov-22	CUST-Flat No-D-403 Mr.P.N.R.Rednu Naregana		Sales	SAL/10428	16,68,333.33				
30-Nov-22	CUST-Flat No-D-408 Mr.Kiran Kumar K		Sales	SAL/10429	5,04,333.33				
30-Nov-22	CUST-Flat No-D-503 Mrs.Swaroopa Devi Naidu		Sales	SAL/10430	4,10,333.33				
30-Nov-22	CUST-Flat No-D-504 Mr.Raja Ram Nareesh		Sales	SAL/10431	4,91,666.67				
30-Nov-22	CUST-Flat No-D-507 Mr.Chaitanya Gangadhar Donalabhinii		Sales	SAL/10432	4,29,333.33				
30-Nov-22	CUST-Flat No-D-602 Mr.Sandeep Reddy Yempalli		Sales	SAL/10433	4,20,000.00				
30-Nov-22	CUST-Flat No-F-505 Ms.Shradha Naik		Sales	SAL/10434	7,50,000.00				
30-Nov-22	CUST-Flat No-G-506 Mr.Ravuri Suseel Kumar		Sales	SAL/10435	17,29,666.67				
30-Nov-22	CUST-Flat No-G-603 Mrs.Ramala Kavitha		Sales	SAL/10436	4,05,000.00				
30-Nov-22	CUST-Flat No-H-204 Ms.T.Lavanya		Sales	SAL/10437	6,28,666.67				
30-Nov-22	CUST-Flat No-H-501 Siva Rama Krishna Kadipala		Sales	SAL/10438	4,07,000.00				
30-Nov-22	CUST-Flat No-H-501 Siva Rama Krishna Kadipala		Sales	SAL/10439	75,000.00				
Grand Total					83,45,400.00				

Company :: Modi Realty Mallapur LLP													
Project :: Gulmohar Residency													
Prepared by :: N Rajyalakshmi													
Date :: 07-12-2022													
Sales for the month of NOVEMBER-2022													
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 31-10-2022	Mile Stone as on 31-10-2022	Receipts towards GST of NOV'22	Extra Specs	CGST	SGST	Total
79	D	103	1660	Mr.B V V Santosh	28-08-2022	78,67,000	14,05,000	64,10,000	50,05,000	-	1,25,125	1,25,125	52,55,250
89	D	403	1660	Mr.P.N.S Raghun Narayana	28-05-2022	94,04,000	76,91,000	15,13,000	12,31,000	-	37,825	37,825	15,88,650
94	D	503	1660	Mr.Nimmala Harsh Goud	27-05-2022	91,75,000	75,00,000	14,75,000	12,88,000	-	36,875	36,875	15,48,750
95	D	504	1660	Mr.Santoshi Rajaram Naresh Per	11-04-2021	74,26,000	59,38,000	12,88,000	12,60,000	-	31,500	31,500	13,23,000
97	D	507	1660	Mr.Chaitanya Gangadhar Dontab	24-03-2021	79,12,000	64,52,000	22,50,000	56,250	-	56,250	56,250	23,62,500
99	D	602	1660	Mr.Sandeep Reddy	26-05-2022	93,23,000	53,73,000	76,23,000	51,89,000	-	1,29,725	1,29,725	54,48,450
116	F	505	1360	Ms.Sharaddha Naik	13-09-2022	78,96,000	14,10,000	65,99,000	12,15,000	-	30,375	30,375	12,75,750
134	G	505	1360	Mr.Ravuri Susheel Kumar	17-10-2022	81,00,000	2,25,000	14,40,000	18,86,000	-	47,150	47,150	19,80,300
137	G	603	1360	Mrs.Ramala Kavitha	23-05-2022	65,96,000	32,53,000	51,39,000	12,21,000	-	30,525	30,525	12,82,050
141	H	204	1360	Ms.T. Lavanya	09-10-2022	81,40,000	2,25,000	14,46,000	2,25,000	-	5,625	5,625	2,36,250
147	H	501	1360	Ms.Sandipa Roy	27-10-2022	80,66,000	-	2,25,000	2,37,58,000	-	5,93,950	5,93,950	2,49,45,900
				TOTAL		1,01,84,43,000	86,25,82,900	88,63,40,900	2,37,58,000		5,93,950	5,93,950	2,49,45,900

Gulmohar Residency Sales Commission Statement												
Company:	Modi Realty Mallapur LLP											
Project:	Gulmohar Residency											
Prepared by:	Rajyalakshmi											
Date:	07-12-2022											
Period:	01-11-2022 to 30-11-2022											
					From 01-11-2022 to 30-11-2022							
Sl.no.	Customer Name	Sale Consideration	Pay Scheme	Commission Rate	Amount Received with GST	Amount Received without GST	Amount receivable	GST @ 18%	Total Commission receivable upto NOV-22	Total Commission bills raised	Balance to be raise	Remarks
23	B 407 Mrs. S Shehataz Begum	66,65,000	HL	3.00%	10,250	9,762	293	53	346	66,65,000	-	
26	B 508 Mr.Gaurav Chawla & Mr. Rishab Sehgal	63,33,000	QIS	2.50%	3,00,000	2,85,714	7,143	1,286	8,429	61,54,905	1,78,095	
29	C 104 Mr.Anoop Prakash Saxena	96,75,000	HL	3.00%	14,50,000	13,80,952	41,429	7,457	48,886	15,95,238	80,79,762	
											-	
	Total	29,44,04,000		3.00%	17,60,250	16,76,429	48,864	8,796	57,660	22,61,96,589	3,89,66,459	-

Company :: Modi Realty Mallapur LLP																						
Project :: Gulmohar Residency																						
Prepared by :: N Rajyalakshmi																						
Date ::07-12-2022																						
Statement of M/s.Jade Estates invoices for owners share flat for the month of November-2022																						
Flat / Block No	Area	Sold Status	101 PPT Price	Sale Amount	20% on Plinth Beam Mile Stone Date	Taxable Invoice Value Part-1	25% on RCC Slab Mile Stone Date	Taxable Invoice Value Part-2	25% on Brick work & Plastering Mile Stone Date	Taxable invoice Value Part-3	20% on Flooring Mile Stone Date	Taxable Invoice Value Part-4	10% on Finishing Mile Stone Date	Taxable Invoice Value Part-5	Total Invoice Raised	Total Invoice Pending	Invoice amount	Amount billed till 31-10-2022	NOV-22 Invoices Amount	NOV-22 GST Payable	Total NOV-22	
D-404	1660	Yes	3,850	63,91,000	14-10-2021	13,23,020	14-10-2021	16,53,775	18-05-2022	16,53,774	07-09-2022	12,78,200			59,08,769	4,82,231	59,08,769	59,08,769	-	-	-	
D-407	1660	Yes	3,850	63,91,000	14-10-2021	13,23,020	14-10-2021	16,53,775	18-05-2022	16,53,774	11-08-2022	12,78,200			59,08,769	4,82,231	59,08,769	59,08,769	-	-	-	
D-502	1660	No	3,850	63,91,000	20-10-2021	13,23,020	20-10-2021	16,53,775	05-06-2022	15,97,750					-	-	59,08,769	59,08,769	-	-	-	
D-505	1660	Yes	3,850	63,91,000	20-10-2021	13,23,020	20-10-2021	16,53,775	05-06-2022	15,97,750					45,74,545	18,16,455	45,74,545	45,74,545	-	-	-	
D-508	1660	No	3,850	63,91,000	20-10-2021	13,23,020	20-10-2021	16,53,775	01-06-2022	15,97,750					-	-	59,08,769	59,08,769	-	-	-	
D-603	1660	No	3,850	63,91,000	14-11-2021	12,78,200	14-11-2021	15,97,750	25-07-2022	15,97,750	15-11-2022	12,78,200			58,52,745	5,38,255	58,52,745	45,74,545	12,78,200	63,910	13,42,110	
D-606	1660	No	3,850	63,91,000	14-11-2021	12,78,200	14-11-2021	15,97,750		-		-			-	-	44,73,700	19,17,300	44,73,700			
E-101	1660	No	3,850	63,91,000		-		-		-		-			28,75,950	35,15,050	28,75,950	28,75,950	-	-	-	
E-104	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
E-107	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
E-203	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
E-206	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
E-302	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
E-305	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
E-401	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
E-404	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
E-407	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
E-503	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
E-506	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
E-507	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
E-602	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
E-605	1660	No	3,850	63,91,000		-		-		-		-			-	63,91,000	-	-	-	-	-	
F-101	1360	Yes	3,985	54,19,600	12-01-2021	10,83,920	12-01-2021	13,54,900	30-04-2021	13,54,900	11-01-2022	10,83,920			-	48,77,640	5,41,960	48,77,640	48,77,640	-	-	-
F-103	1360	Yes	3,985	54,19,600	31-05-2021	10,83,920	01-08-2021	13,54,900	04-01-2022	13,54,900	15-06-2022	10,83,920			-	48,77,640	5,41,960	48,77,640	48,77,640	-	-	-
F-104	1360	Yes	3,985	54,19,600	26-05-2021	10,83,920	01-08-2021	13,54,900	04-01-2022	13,54,900	15-06-2022	10,83,920			-	48,77,640	5,41,960	48,77,640	48,77,640	-	-	-
F-201	1360	No	3,985	54,19,600	30-01-2021	10,83,920	30-01-2021	13,54,900	08-06-2021	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
F-204	1360	No	3,985	54,19,600	26-06-2021	10,83,920	03-09-2021	13,54,900	14-02-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
F-301	1360	Yes	3,985	54,19,600	10-02-2021	10,83,920	10-03-2021	13,54,900	14-06-2021	13,54,900	14-03-2022	10,83,920			-	48,77,640	5,41,960	48,77,640	48,77,640	-	-	-
F-304	1360	Yes	3,985	54,19,600	26-06-2021	10,83,920	16-09-2021	13,54,900	14-03-2021	13,54,900	16-07-2022	10,83,920			-	48,77,640	5,41,960	48,77,640	48,77,640	-	-	-
F-401	1360	Yes	3,985	54,19,600	06-03-2021	10,83,920	06-03-2021	13,54,900	25-08-2021	13,54,900	14-03-2022	10,83,920			-	48,77,640	5,41,960	48,77,640	48,77,640	-	-	-
F-404	1360	Yes	3,985	54,19,600	26-06-2021	10,83,920	02-11-2021	13,54,900	14-02-2022	13,54,900	10-08-2022	10,83,920			-	48,77,640	5,41,960	48,77,640	48,77,640	-	-	-
F-501	1360	Yes	3,985	54,19,600	19-03-2021	10,83,920	19-03-2021	13,54,900	14-02-2022	13,54,900	15-06-2022	10,83,920			-	48,77,640	5,41,960	48,77,640	48,77,640	-	-	-
F-504	1360	Yes	3,985	54,19,600	26-06-2021	10,83,920	02-11-2021	13,54,900	25-05-2022	13,54,900	07-09-2022	10,83,920			-	48,77,640	5,41,960	48,77,640	48,77,640	-	-	-
F-601	1360	Yes	3,985	54,19,600	26-06-2021	10,83,920	07-08-2021	13,54,900	28-04-2022	13,54,900	16-07-2022	10,83,920			-	48,77,640	5,41,960	48,77,640	48,77,640	-	-	-
F-604	1360	Yes	3,985	54,19,600	26-06-2021	10,83,920	28-11-2021	13,54,900	28-04-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
G-101	1360	Yes	3,985	54,19,600	06-03-2021	10,83,920	10-11-2021	13,54,900	14-03-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
G-104	1360	Yes	3,985	54,19,600	14-06-2021	10,83,920	10-11-2021	13,54,900	14-03-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
G-107	1360	Yes	3,985	54,19,600	06-03-2021	10,83,920	10-11-2021	13,54,900	18-05-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
G-203	1360	No	3,985	54,19,600	19-10-2021	10,83,920	19-10-2021	13,54,900	27-04-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
G-206	1360	No	3,985	54,19,600	19-10-2021	10,83,920	19-10-2021	13,54,900	15-05-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
G-302	1360	Yes	3,985	54,19,600	26-10-2021	10,83,920	26-10-2021	13,54,900	14-03-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
G-305	1360	Yes	3,985	54,19,600	26-10-2021	10,83,920	26-10-2021	13,54,900	14-03-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
G-401	1360	Yes	3,985	54,19,600	10-11-2021	10,83,920	10-11-2021	13,54,900	15-05-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
G-404	1360	Yes	3,985	54,19,600	10-11-2021	10,83,920	10-11-2021	13,54,900	25-06-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
G-407	1360	Yes	3,985	54,19,600	10-11-2021	10,83,920	10-11-2021	13,54,900	16-07-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
G-503	1360	Yes	3,985	54,19,600	10-11-2021	10,83,920	22-12-2021	13,54,900	16-07-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
G-506	1360	No	3,985	54,19,600	10-11-2021	10,83,920	22-12-2021	13,54,900	16-07-2022	13,54,900					-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
G-602	1360	No	3,985	54,19,600																		

Company :: Modi Realty Mallapur LLP

Project :: Gulmohar Residency

Prepared by :: N Rajyalakshmi

Date :: 07-12-2022

Statement of M/s.Gulmohar Residency invoices for owners share flat for the month of NOVEMBER-2022

Flat / Block No	Area	101 PPT Price	Sale Amount	20% on Plinth Beam Mile Stone Date	Taxable Invoice Value Part-1	25% on RCC Slab Mile Stone Date	Taxable Invoice Value Part-2	25% on Brick work & Plastering Mile Stone Date	Taxable Invoice Value Part-3	20% on Flooring Mile Stone Date	Taxable Invoice Value Part-4	10% on Finishing Mile Stone Date	Taxable Invoice Value Part-5	Total Invoice Raised	Total Invoice Pending	Invoice amount	Amount billed till 31-08-2022	OCT-22 invoices Amount	NOV-22 GST Payable	Total NOV-22
A-101	1360	3,985	54,19,600	31-03-2020	10,83,920	24-07-2020	13,54,900	23-12-2020	13,54,900	10-01-2021	13,54,900	10-01-2021	2,70,980	54,19,600	-	54,19,600	54,19,600	-	-	-
A-104	1360	3,985	54,19,600	31-03-2020	10,83,920	11-07-2020	13,54,900	19-12-2020	13,54,900	03-05-2021	13,54,900	01-11-2021	2,70,980	54,19,600	-	54,19,600	54,19,600	-	-	-
A-107	1360	3,985	54,19,600	31-03-2020	10,83,920	11-07-2020	13,54,900	14-12-2020	13,54,900	07-06-2021	13,54,900	01-11-2021	2,70,980	54,19,600	-	54,19,600	54,19,600	-	-	-
A-201	1360	3,985	54,19,600	31-03-2020	10,83,920	24-11-2020	13,54,900	31-01-2021	13,54,900	-	-	-	-	37,93,720	16,25,880	37,93,720	37,93,720	-	-	-
A-204	1360	3,985	54,19,600	31-03-2020	10,83,920	10-10-2020	13,54,900	28-12-2020	13,54,900	03-06-2021	13,54,900	01-11-2021	2,70,980	54,19,600	-	54,19,600	54,19,600	-	-	-
A-205	1360	3,985	54,19,600	31-03-2020	10,83,920	10-10-2020	13,54,900	13-02-2021	13,54,900	11-02-2022	10,83,920	18-05-2022	5,41,960	54,19,600	-	54,19,600	54,19,600	-	-	-
A-301	1360	3,985	54,19,600	31-03-2020	10,83,920	05-12-2021	13,54,900	27-03-2021	13,54,900	25-08-2021	10,83,920	01-11-2021	5,41,960	54,19,600	-	54,19,600	54,19,600	-	-	-
A-304	1360	3,985	54,19,600	31-03-2020	10,83,920	24-11-2020	13,54,900	11-03-2021	13,54,900	14-06-2021	13,54,900	06-11-2021	2,70,980	54,19,600	-	54,19,600	54,19,600	-	-	-
A-307	1360	3,985	54,19,600	31-03-2020	10,83,920	24-11-2020	13,54,900	11-03-2021	13,54,900	14-06-2021	13,54,900	10-01-2022	2,70,980	54,19,600	-	54,19,600	54,19,600	-	-	-
A-401	1360	3,985	54,19,600	31-03-2020	10,83,920	31-12-2020	13,54,900	03-05-2021	13,54,900	25-08-2021	10,83,920	14-02-2022	5,41,960	54,19,600	-	54,19,600	54,19,600	-	-	-
A-404	1360	3,985	54,19,600	31-03-2020	10,83,920	31-12-2020	13,54,900	26-04-2021	13,54,900	21-10-2021	10,83,920	14-02-2022	5,41,960	54,19,600	-	54,19,600	54,19,600	-	-	-
A-407	1360	3,985	54,19,600	31-03-2020	10,83,920	31-12-2020	13,54,900	26-04-2021	13,54,900	21-09-2021	10,83,920	14-02-2022	5,41,960	54,19,600	-	54,19,600	54,19,600	-	-	-
A-501	1360	3,985	54,19,600	31-03-2020	10,83,920	21-02-2021	13,54,900	23-06-2021	13,54,900	20-10-2021	10,83,920	12-01-2022	5,41,960	54,19,600	-	54,19,600	54,19,600	-	-	-
A-504	1360	3,985	54,19,600	31-03-2020	10,83,920	18-02-2021	13,54,900	23-06-2021	13,54,900	20-10-2021	10,83,920	05-02-2022	5,41,960	54,19,600	-	54,19,600	54,19,600	-	-	-
A-507	1360	3,985	54,19,600	31-03-2020	10,83,920	18-02-2021	13,54,900	23-06-2021	13,54,900	01-11-2021	10,83,920	25-02-2022	5,41,960	54,19,600	-	54,19,600	54,19,600	-	-	-
A-601	1360	3,985	54,19,600	31-03-2020	10,83,920	-	-	-	-	-	-	-	-	10,83,920	43,35,680	10,83,920	10,83,920	-	-	-
A-604	1360	3,985	54,19,600	31-03-2020	10,83,920	-	-	-	-	-	-	-	-	10,83,920	43,35,680	10,83,920	10,83,920	-	-	-
A-607	1360	3,985	54,19,600	31-03-2020	10,83,920	-	-	-	-	-	-	-	-	10,83,920	43,35,680	10,83,920	10,83,920	-	-	-
B-101	1660	3,850	63,91,000	31-03-2020	12,78,200	18-03-2020	15,97,750	19-12-2020	15,97,750	15-09-2021	12,78,200	19-06-2022	6,39,100	63,91,000	-	63,91,000	63,91,000	-	-	-
B-104	1660	3,850	63,91,000	31-03-2020	12,78,200	08-03-2020	15,97,750	20-08-2020	15,97,750	02-11-2021	12,78,200	17-11-2021	6,39,100	63,91,000	-	63,91,000	63,91,000	-	-	-
B-107	1660	3,850	63,91,000	31-03-2020	12,78,200	08-03-2020	15,97,750	19-12-2020	15,97,750	01-11-2021	12,78,200	01-04-2022	6,39,100	63,91,000	-	63,91,000	63,91,000	-	-	-
B-202	1660	3,850	63,91,000	31-03-2020	12,78,200	19-10-2020	15,97,750	15-01-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-205	1660	3,850	63,91,000	31-03-2020	12,78,200	23-06-2020	15,97,750	15-01-2021	15,97,750	15-09-2021	12,78,200	28-02-2022	6,39,100	63,91,000	-	63,91,000	63,91,000	-	-	-
B-208	1660	3,850	63,91,000	31-03-2020	12,78,200	19-10-2020	15,97,750	19-12-2020	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-303	1660	3,850	63,91,000	31-03-2020	12,78,200	19-10-2020	15,97,750	13-02-2021	15,97,750	06-11-2021	12,78,200	25-04-2022	6,39,100	63,91,000	-	63,91,000	63,91,000	-	-	-
B-306	1660	3,850	63,91,000	31-03-2020	12,78,200	19-10-2020	15,97,750	31-01-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
B-307	1660	3,850	63,91,000	31-03-2020	12,78,200	19-10-2020	15,97,750	13-02-2021	15,97,750	24-12-2021	12,78,200	02-04-2022	6,39,100	63,91,000	-	63,91,000	63,91,000	-	-	-
B-401	1660	3,850	63,91,000	31-03-2020	12,78,200	13-11-2020	15,97,750	22-02-2021	15,97,750	04-01-2022	12,78,200	18-04-2022	6,39,100	63,91,000	-	63,91,000	63,91,000	-	-	-
B-404	1660	3,850	63,91,000	31-03-2020	12,78,200	24-10-2020	15,97,750	12-03-2021	15,97,750	01-11-2021	12,78,200	10-04-2022	6,39,100	63,91,000	-	63,91,000	63,91,000	-	-	-
B-407	1660	3,850	63,91,000	31-03-2020	12,78,200	13-11-2020	15,97,750	02-03-2021	15,97,750	13-01-2022	12,78,200	10-04-2022	6,39,100	63,91,000	-	63,91,000	63,91,000	-	-	-
B-502	1660	3,850	63,91,000	31-03-2020	12,78,200	12-12-2021	15,97,750	12-03-2021	15,97,750	04-01-2022	12,78,200	10-04-2022	6,39,100	63,91,000	-	63,91,000	63,91,000	-	-	-
B-505	1660	3,850	63,91,000	31-03-2020	12,78,200	20-11-2020	15,97,750	28-06-2021	15,97,750	24-01-2021	12,78,200	19-04-2022	6,39,100	63,91,000	-	63,91,000	63,91,000	-	-	-
B-508	1660	3,850	63,91,000	31-03-2020	12,78,200	12-12-2020	15,97,750	26-04-2021	15,97,750	24-12-2021	12,78,200	10-04-2022	6,39,100	63,91,000	-	63,91,000	63,91,000	-	-	-
B-603	1660	3,850	63,91,000	31-03-2020	12,78,200	03-05-2021	15,97,750	01-11-2021	15,97,750	30-06-2022	12,78,200	30-06-2022	6,39,100	63,91,000	-	63,91,000	63,91,000	-	-	-
B-606	1660	3,850	63,91,000	31-03-2020	12,78,200	26-06-2021	15,97,750	01-11-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
C-101	1660	3,850	63,91,000	12-03-2021	12,78,200	13-09-2021	15,97,750	30-11-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
C-104	1660	3,850	63,91,000	12-03-2021	12,78,200	08-09-2021	15,97,750	30-11-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
C-107	1660	3,850	63,91,000	12-03-2021	12,78,200	13-09-2021	15,97,750	30-11-2021	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
C-203	1660	3,850	63,91,000	20-10-2021	12,78,200	20-10-2021	15,97,750	04-01-2022	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
C-206	1660	3,850	63,91,000	20-10-2021	12,78,200	20-10-2021	15,97,750	26-02-2022	15,97,750	-	-	-	-	44,73,700	19,17,300	44,73,700	44,73,700	-	-	-
C-302	1660																			

1-Nov-22 to 30-Nov-22

Date	Particulars	GSTIN/UIN	Veh Type	Veh No.	Invoice No.	Invoice Date	Taxable Amount	Integra-ble Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
2-Nov-22	S UP-Peabody Hardware Electricals Paints & Sanitary	36AUUPC7126N1ZC	Purchase	PUR/115537	2826	17-04-22	2,330.00		209.70	209.70		419.40
2-Nov-22	S UP-Ganesh Electrical & Hardware	36GCKPST732M1ZC	Purchase	PUR/111538	126	23-Sep-22	1,200.00		108.00	108.00		216.00
2-Nov-22	S UP-Peabody Hardware Electricals Paints & Sanitary	36AUUPC7126N1ZC	Purchase	PUR/111539	2771	12-04-22	5,275.68		474.81	474.81		949.62
3-Nov-22	S UP-SFS Hardware	36BLJJP635616K1Z6	Purchase	PUR/111540	208	16-Sep-22	37,800.00		3,402.00	3,402.00		6,804.00
3-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/111541	26438	15-04-22	68,062.50		6,125.63	6,125.63		12,251.26
3-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/111542	26429	15-04-22	3,340.00		300.60	300.60		601.20
3-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/111543	26444	17-04-22	22,550.50		2,029.55	2,029.55		4,059.10
3-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/111544	26444	31-04-22	1,76,471.88		15,882.47	15,882.47		31,764.94
3-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/111545	26303	10-04-22	28,952.00		2,605.68	2,605.68		5,211.36
3-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/111546	26117	25-Sep-22	23,780.00		2,265.07	2,265.07		4,530.14
3-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/111547	26117	25-Sep-22	23,780.00		2,265.07	2,265.07		4,530.14
3-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/111548	26117	25-Sep-22	23,780.00		2,265.07	2,265.07		4,530.14
3-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/111549	26229	29-04-22	26,050.00		2,344.50	2,344.50		4,689.00
5-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/115597	26627	20-04-22	7,602.00		684.18	684.18		1,368.36
5-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/115598	26624	29-04-22	3,070.00		276.30	276.30		552.60
5-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/115599	26632	15-04-22	31,968.00		2,877.12	2,877.12		5,754.24
5-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/116001	26631	29-04-22	20,574.00		1,851.66	1,851.66		3,703.32
5-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/116012	26625	20-04-22	2,880.00		259.20	259.20		518.40
5-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/116033	26578	20-04-22	5,260.00		473.40	473.40		946.80

Modi Realty Mallapur LLP (22-23)
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Nov-22 to 30-Nov-22

Voucher Rsif : Purchase Taxable

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1-Nov-22 to 30-Nov-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Amount	Integra- ted Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Cess Amount	Ineligible Total
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11604	26589	27-04-22	29,494.00	2,653.56	2,653.56	2,653.56			5,307.12
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11605	26523	20-04-22	4,374.00	371.89	371.89	371.89			743.78
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11606	26521	20-04-22	2,541.00	228.69	228.69	228.69			457.38
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11607	26515	20-04-22	674.00	60.66	60.66	60.66			121.32
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11608	26522	20-04-22	5,749.00	491.28	491.28	491.28			982.56
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11609	26524	20-04-22	914.00	54.84	54.84	54.84			109.68
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11610	26559	22-04-22	2,160.00	194.40	194.40	194.40			388.80
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11611	26593	27-04-22	200.00	18.00	18.00	18.00			36.00
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11612	26579	26-04-22	31,710.00	2,853.90	2,853.90	2,853.90			5,707.80
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11613	26397	13-04-22	33,400.00	3,006.00	3,006.00	3,006.00			6,012.00
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11614	78	4-Nov-22	60,623.00	1,515.58	1,515.58	1,515.58			3,031.16
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11615	26610	28-04-22	12,247.80	1,102.30	1,102.30	1,102.30			2,204.60
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11616	26572	29-04-22	21,109.56	527.74	527.74	527.74			1,055.48
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11617	26517	20-04-22	18,763.52	1,688.72	1,688.72	1,688.72			3,377.44
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11618	26518	20-04-22	28,436.65	2,559.30	2,559.30	2,559.30			5,118.60
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11619	26516	20-04-22	17,267.05	1,582.13	1,582.13	1,582.13			3,164.26
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11620	26567	25-04-22	2,240.00	201.60	201.60	201.60			403.20
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11621	1054	18-04-22	8,570.00	771.30	771.30	771.30			1,542.60
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11622	1056	18-04-22	2,012.00	181.08	181.08	181.08			362.16
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11623	105	14-04-22	28,500.00	2,565.00	2,565.00	2,565.00			5,130.00
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11624	2782	22-04-22	16,440.00	1,479.60	1,479.60	1,479.60			2,959.20
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11625	15562	23-Jun-22	89,340.00	8,040.60	8,040.60	8,040.60			16,081.20
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11626	2783	22-04-22	1,831.50	164.84	164.84	164.84			329.68
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11627	116	27-04-22	72,658.00	6,539.22	6,539.22	6,539.22			13,078.44
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11628	117	27-04-22	72,658.00	6,539.22	6,539.22	6,539.22			13,078.44
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11629	117	27-04-22	72,658.00	6,539.22	6,539.22	6,539.22			13,078.44
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11630	538	3-04-22	11,523.81	288.10	288.10	288.10			576.20
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11631	2464	18-04-22	230.00	525.60	525.60	525.60			1,051.20
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11632	492	10-04-22	4,23,559.08	20.70	20.70	20.70			41.40
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11633	407	13-04-22	9,800.00	38,120.32	38,120.32	38,120.32			76,240.64
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11634	10632	22-04-22	1,20,318.00	882.00	882.00	882.00			1,764.00
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11635	1053	18-04-22	8,570.00	10,828.62	10,828.62	10,828.62			21,657.24
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11636	2839	27-04-22	14,550.00	238.50	238.50	238.50			477.00
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11637	781	27-04-22	4,350.00	1,309.50	1,309.50	1,309.50			2,619.00
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11638	10612	22-04-22	38,608.50	391.50	391.50	391.50			783.00
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11640	10612	22-04-22	38,608.50	3,474.77	3,474.77	3,474.77			6,949.54
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11641	10612	22-04-22	38,608.50	46,382.40	46,382.40	46,382.40			92,764.80
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11643	10612	22-04-22	8,802.08	792.19	792.19	792.19			1,584.38
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11644	10612	22-04-22	14,192.92	1,277.36	1,277.36	1,277.36			2,554.72
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11645	2899	29-04-22	1,400.00	126.00	126.00	126.00			252.00
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11646	2883	29-04-22	4,900.00	441.00	441.00	441.00			882.00
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11647	2877	29-04-22	2,805.00	252.45	252.45	252.45			504.90
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11648	2840	27-04-22	2,875.00	258.75	258.75	258.75			517.50
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11649	26553	25-04-22	1,60,562.40	14,453.32	14,453.32	14,453.32			28,906.64
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11650	26526	20-04-22	26,977.00	2,427.93	2,427.93	2,427.93			4,855.86
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11651	26436	15-04-22	1,244.00	111.96	111.96	111.96			223.92
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11652	26623	29-04-22	9,607.00	864.63	864.63	864.63			1,729.26
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11653	26430	15-04-22	16,470.00	1,489.20	1,489.20	1,489.20			2,994.60
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11654	26611	28-04-22	16,330.56	1,469.75	1,469.75	1,469.75			2,939.50
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11655	26630	29-04-22	25,596.00	2,303.64	2,303.64	2,303.64			4,607.28
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11656	26627	29-04-22	5,254.20	472.88	472.88	472.88			945.76
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11657	26628	29-04-22	19,236.00	1,731.24	1,731.24	1,731.24			3,462.48
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11658	26650	31-04-22	18,763.52	1,688.72	1,688.72	1,688.72			3,377.44
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11659	26662	31-04-22	1,700.00	111.00	111.00	111.00			222.00
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11660	054	7-Nov-22	11,664.00	1,049.76	1,049.76	1,049.76			2,099.52
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11661	052	7-Nov-22	1,05,290.00	9,476.10	9,476.10	9,476.10			18,952.20
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11662	053	7-Nov-22	65,600.00	5,904.00	5,904.00	5,904.00			11,808.00
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11663	10022	20-04-22	5,91,436.00	53,229.24	53,229.24	53,229.24			1,06,458.48
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11664	10022	20-04-22	5,91,436.00	53,229.24	53,229.24	53,229.24			1,06,458.48
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11665	484	4-Nov-22	57,708.00	5,193.72	5,193.72	5,193.72			10,387.44
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11666	162	2-Nov-22	1,85,919.00	16,732.71	16,732.71	16,732.71			33,465.42
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11667	163	2-Nov-22	2,02,151.00	18,193.59	18,193.59	18,193.59			36,387.18
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11668	163	2-Nov-22	7,36,684.00	66,481.56	66,481.56	66,481.56			1,32,963.12
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11669	163	2-Nov-22	7,36,684.00	1,18,324.80	1,18,324.80	1,18,324.80			2,36,649.60
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11670	163	2-Nov-22	7,36,684.00	82,827.36	82,827.36	82,827.36			1,65,654.72
5-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z1	Purchase	PUR/11671	163	2-Nov-22	7,36,684.00	62,120.52	62,120.52	62,120.52			1,24,241.04

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integra-ble	Inteligible	Inteligible	Inteligible	Total
								Tax Amount	Tax Amount	Tax Amount	Tax Amount	Tax Amount
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11672	SI0600236	20-04-22	1,01,347.00	9,121.23	9,121.23			18,242.46
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11673	SI0600235	3-Sep-22	6,90,228.00	62,120.52	62,120.52			1,24,241.04
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11674	SI0600232	2-Nov-22	5,06,947.00	45,625.23	45,625.23			91,250.46
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11675	SI0600230	2-Nov-22	1,84,000.00	16,560.00	16,560.00			33,120.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11676	SI0600237	20-Sep-22	5,36,844.00	48,315.96	48,315.96			96,631.92
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11677	SI0600234	20-04-22	5,91,274.00	53,214.66	53,214.66			1,06,429.32
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11678	SI0600235	3-Sep-22	5,36,844.00	48,315.96	48,315.96			96,631.92
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11679	SI0600233	20-04-22	5,91,274.00	53,214.66	53,214.66			1,06,429.32
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11680	SI0600236	4-04-22	9,20,304.00	82,827.36	82,827.36			1,65,654.72
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11681	SI0600238	1-04-22	9,20,304.00	82,827.36	82,827.36			1,65,654.72
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11682	SI0600239	3-04-22	11,687.00	1,836.00	1,836.00			3,672.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11683	SI0600240	3-04-22	11,687.00	1,836.00	1,836.00			3,672.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11684	SI0600241	3-04-22	1,14,043.73	10,263.94	10,263.94			20,527.88
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11685	SI0600242	3-04-22	720.00	64.80	64.80			129.60
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11686	SI0600243	3-04-22	940.00	84.60	84.60			169.20
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11687	SI0600244	3-04-22	1,200.00	108.00	108.00			216.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11688	SI0600245	10-Nov-22	7,03,800.00	63,342.00	63,342.00			1,26,684.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11689	SI0600246	10-Nov-22	9,20,304.00	82,827.36	82,827.36			1,65,654.72
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11690	SI0600247	3-Nov-22	4,179.00	376.11	376.11			752.22
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11691	SI0600248	3-Nov-22	8,784.00	790.56	790.56			1,581.12
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11692	SI0600249	3-Nov-22	18,998.90	1,709.90	1,709.90			3,419.80
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11693	SI0600250	3-04-22	960.00	86.40	86.40			172.80
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11694	SI0600251	3-04-22	960.00	86.40	86.40			172.80
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11695	SI0600252	3-Nov-22	8,688.00	781.92	781.92			1,563.84
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11696	SI0600253	3-Nov-22	1,12,334.00	10,110.06	10,110.06			20,220.12
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11697	SI0600254	3-Nov-22	2,804.00	252.36	252.36			504.72
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11698	SI0600255	3-Nov-22	2,736.00	246.24	246.24			492.48
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11699	SI0600256	3-Nov-22	2,736.00	246.24	246.24			492.48
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11700	SI0600257	3-Nov-22	8,905.00	801.45	801.45			1,602.90
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11701	SI0600258	3-Nov-22	16,705.30	1,503.48	1,503.48			3,006.96
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11702	SI0600259	3-Nov-22	17,275.04	1,554.75	1,554.75			3,109.50
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11703	SI0600260	3-Nov-22	9,650.00	868.50	868.50			1,737.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11704	SI0600261	3-Nov-22	5,975.27	565.87	565.87			1,131.74
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11705	SI0600262	3-Nov-22	6,244.00	561.96	561.96			1,123.92
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11706	SI0600263	3-Nov-22	6,244.00	561.96	561.96			1,123.92
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11707	SI0600264	3-Nov-22	26,977.00	2,427.93	2,427.93			4,855.86
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11708	SI0600265	3-Nov-22	22,095.27	2,073.69	2,073.69			4,104.76
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11709	SI0600266	3-Nov-22	42,947.73	4,038.94	4,038.94			8,107.88
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11710	SI0600267	3-Nov-22	4,590.00	432.00	432.00			864.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11711	SI0600268	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11712	SI0600269	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11713	SI0600270	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11714	SI0600271	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11715	SI0600272	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11716	SI0600273	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11717	SI0600274	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11718	SI0600275	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11719	SI0600276	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11720	SI0600277	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11721	SI0600278	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11722	SI0600279	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11723	SI0600280	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11724	SI0600281	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11725	SI0600282	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11726	SI0600283	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11727	SI0600284	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11728	SI0600285	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11729	SI0600286	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11730	SI0600287	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11731	SI0600288	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11732	SI0600289	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11733	SI0600290	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11734	SI0600291	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11735	SI0600292	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11736	SI0600293	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11737	SI0600294	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11738	SI0600295	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11739	SI0600296	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11740	SI0600297	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11741	SI0600298	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11742	SI0600299	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11743	SI0600300	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11744	SI0600301	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11745	SI0600302	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11746	SI0600303	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11747	SI0600304	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11748	SI0600305	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11749	SI0600306	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11750	SI0600307	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11751	SI0600308	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11752	SI0600309	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11753	SI0600310	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11754	SI0600311	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11755	SI0600312	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1Z2	Purchase	PUR/11756	SI0600313	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11757	SI0600314	3-Nov-22	4,800.00	456.00	456.00			912.00
9-Nov-22	C OIT-Surasani Infra	36AEKFS8161A1										

Modi Realty Mallapur LLP (22-23)
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Nov-22 to 30-Nov-22

Voucher No : Purchase Taxable

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Amount	Integra- Central	State Cess	Ineligible Total
16-Nov-22	C-NT-G Sunitha	36CHYPS8712E12N	Purchase	PUR/117739	055	16-Nov-22	1,32,800.00	11,952.00	11,952.00		23,904.00
16-Nov-22	W/O Shri Kirpalu Trading Company	36ABPPD7615Q120	Purchase	PUR/117740	336	26-Oct-22	1,48,025.43	13,322.29	13,322.29		26,644.58
16-Nov-22	W/O Shri Kirpalu Trading Company	36ABPPD7615Q120	Purchase	PUR/117741	335	26-Oct-22	1,48,025.43	13,322.29	13,322.29		26,644.58
16-Nov-22	S-P Caps Gold Pvt Ltd	36AADCC668E1E120	Purchase	PUR/117742	1029	2-Nov-22	1,01,747.58	1,526.21	1,526.21		3,052.42
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117743	26222	3-Oct-22	52,285.00	4,705.65	4,705.65		9,411.30
17-Nov-22	S-UP-Sunil Fastners	36ACMPY868E1Z8	Purchase	PUR/117744	1029	14-Oct-22	17,530.00	1,577.70	1,577.70		3,155.40
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117745	26691	10-Nov-22	32,643.00	2,937.87	2,937.87		5,875.74
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117746	26894	10-Nov-22	21,093.50	1,898.42	1,898.42		3,796.84
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117747	26689	10-Nov-22	5,420.00	487.80	487.80		975.60
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117748	26689	10-Nov-22	1,611.00	144.99	144.99		289.98
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117749	26687	10-Nov-22	14,802.30	1,332.21	1,332.21		2,664.42
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117750	26874	10-Nov-22	38,896.00	3,500.64	3,500.64		7,001.28
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117751	26701	2-Nov-22	8,880.00	799.20	799.20		1,598.40
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117752	26892	10-Nov-22	5,328.00	479.52	479.52		959.04
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117753	26886	10-Nov-22	1,008.00	90.72	90.72		181.44
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117754	26893	10-Nov-22	9,605.78	840.82	840.82		1,681.64
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117755	SAL/85	8-Nov-22	11,220.00	1,009.80	1,009.80		2,019.60
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117756	SAL/93	3-Nov-22	9,900.00	891.00	891.00		1,782.00
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117757	080	10-Nov-22	72,983.00	1,824.58	1,824.58		3,649.16
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117758	081	17-Nov-22	17,068.00	426.70	426.70		853.40
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117759	009	14-Nov-22	54,400.00	4,896.00	4,896.00		9,792.00
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117760	190	17-Nov-22	4,30,232.00	38,720.88	38,720.88		77,441.76
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117761	191	17-Nov-22	2,18,227.00	19,640.43	19,640.43		39,280.86
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117762	182	17-Nov-22	5,559.32	19,220.34	19,220.34		38,440.68
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117763	182	9-Nov-22	430.48	38.74	38.74		77.48
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117764	182	9-Nov-22	37,016.57	3,331.49	3,331.49		6,662.98
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117765	182	9-Nov-22	5,400.00	486.00	486.00		972.00
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117766	223	9-Nov-22	5,400.00	486.00	486.00		972.00
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117767	148	19-Sep-22	37,372.86	3,363.56	3,363.56		6,727.12
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117768	167	12-11-Nov-22	9,833.00	884.97	884.97		1,769.94
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117769	130	9-Nov-22	41,085.00	3,697.65	3,697.65		7,395.30
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117770	128	9-Nov-22	62,432.00	5,618.88	5,618.88		11,237.76
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117771	129	9-Nov-22	41,085.00	3,697.65	3,697.65		7,395.30
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117772	182	11-Nov-22	23,955.00	2,155.05	2,155.05		4,311.90
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117773	182	27-Oct-22	4,908.54	441.77	441.77		883.54
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117774	182	9-Nov-22	12,322.91	1,109.06	1,109.06		2,218.12
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117775	182	29-Oct-22	10,066.65	906.00	906.00		1,812.00
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117776	182	4-Nov-22	480.00	43.20	43.20		86.40
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117777	182	10-Nov-22	67,000.00	6,030.00	6,030.00		12,060.00
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117778	833	8-Nov-22	3,134.00	282.06	282.06		564.12
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117779	833	4-Nov-22	31,075.00	2,796.75	2,796.75		5,593.50
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117780	106	23-3-Nov-22	1,06,764.40	9,608.80	9,608.80		19,217.60
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117781	691	30-Sep-22	4,200.00	378.00	378.00		756.00
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117782	691	29-Oct-22	4,247.18	382.25	382.25		764.50
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117783	99	30-Sep-22	28,600.00	2,574.00	2,574.00		5,148.00
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117784	99	26-Oct-22	35,992.99	3,239.37	3,239.37		6,478.74
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117785	182	29-Oct-22	7,440.00	669.60	669.60		1,339.20
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117786	161	7-Oct-22	72,711.86	3,844.07	3,844.07		7,668.14
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117787	161	7-Oct-22	42,771.00	81.00	81.00		162.00
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117788	690	30-Sep-22	900.00	3,669.43	3,669.43		7,338.86
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117789	690	30-Sep-22	40,771.40	6,425.55	6,425.55		12,851.10
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117790	26909	11-Nov-22	71,395.00	6,425.55	6,425.55		12,851.10
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117791	26873	10-Nov-22	1,400.00	84.00	84.00		168.00
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117792	26706	2-Nov-22	4,340.00	390.60	390.60		781.20
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117793	26833	8-Nov-22	69,741.30	6,276.72	6,276.72		12,553.44
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117794	26788	5-Nov-22	7,344.00	660.96	660.96		1,321.92
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/117795	26910	11-Nov-22	53,366.00	4,802.94	4,802.94		9,605.88
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11796	26829	8-Nov-22	1,425.00	128.25	128.25		256.50
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11797	26830	8-Nov-22	7,771.20	642.53	642.53		1,285.06
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11798	26831	8-Nov-22	12,673.20	1,140.59	1,140.59		2,281.18
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11799	26832	8-Nov-22	16,478.80	1,483.09	1,483.09		2,966.18
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11800	26935	12-Nov-22	670.00	16.75	16.75		33.50
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11801	26931	12-Nov-22	8,399.80	755.98	755.98		1,511.96
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11802	26928	12-Nov-22	29,306.00	2,637.54	2,637.54		5,275.08
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11803	26926	12-Nov-22	2,152.50	193.73	193.73		387.46
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11804	26933	12-Nov-22	9,384.00	844.56	844.56		1,689.12
17-Nov-22	S-UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11805	26935	14-Nov-22	11,520.00	1,036.80	1,036.80		2,073.60

Modi Realty Mallapur LLP (22-23)
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Nov-22 to 30-Nov-22

Voucher : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Amount	Integra- Central	State Cess	Inelig- Total
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11806	26957	14-Nov-22	8,370.00	753.30	753.30		1,506.60
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11807	26952	14-Nov-22	3,705.00	333.45	333.45		666.90
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11808	26929	12-Nov-22	31,693.00	2,852.37	2,852.37		5,704.74
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11809	26927	12-Nov-22	8,762.00	788.58	788.58		1,577.16
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11810	26958	14-Nov-22	8,963.50	806.72	806.72		1,613.44
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11811	26953	14-Nov-22	1,008.00	90.72	90.72		181.44
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11812	26925	12-Nov-22	3,600.00	324.00	324.00		648.00
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11813	26954	14-Nov-22	10,972.00	987.48	987.48		1,974.96
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11814	26930	12-Nov-22	2,544.00	228.96	228.96		457.92
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11815	26923	12-Nov-22	30,322.00	2,728.98	2,728.98		5,457.96
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11816	26211	3-Oct-22	17,823.52	1,604.12	1,604.12		3,208.24
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11817	26221	3-Oct-22	5,328.00	479.52	479.52		959.04
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11818	26223	3-Oct-22	4,320.00	388.80	388.80		777.60
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11819	26220	3-Oct-22	5,477.50	480.96	480.96		961.92
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11820	26695	2-Nov-22	40,080.00	3,607.20	3,607.20		7,214.40
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11821	26655	31-Oct-22	36,740.00	3,306.60	3,306.60		6,613.20
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11822	26656	31-Oct-22	36,740.00	3,306.60	3,306.60		6,613.20
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11823	26654	24-Nov-22	7,680.00	78,883.20	78,883.20		1,57,766.40
23-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11824	26236	28-Sep-22	7,680.00	691.20	691.20		1,382.40
24-Nov-22	S UP-Pratul Sanitary	36ACQFSG4684A1ZG	Purchase	PUR/11825	641	7-Oct-22	2,018.10	181.63	181.63		363.26
24-Nov-22	S UP-Pratul Sanitary	36ACQFSG4684A1ZG	Purchase	PUR/11826	26237	22-Oct-22	2,118.77	190.69	190.69		381.38
24-Nov-22	S UP-Sri Arhant Steels	36ADZPG3609B1ZK	Purchase	PUR/11827	1664	27-Oct-22	23,850.00	2,146.50	2,146.50		4,293.00
24-Nov-22	S UP-Premier Engineering Corporation	36ACQFSG6807A1ZL	Purchase	PUR/11828	26239	18-Oct-22	33,852.00	3,046.68	3,046.68		6,093.36
24-Nov-22	WO-Kishna Steel Railing & Glass Railing	36GZLPK3020R1ZG	Purchase	PUR/11829	034	25-Oct-22	96,800.00	8,712.00	8,712.00		17,424.00
24-Nov-22	SUP-Radhan Tiles Company	36BAPPJ3108E1ZM	Purchase	PUR/11830	53	1-Nov-22	49,993.00	1,249.83	1,249.83		2,499.66
26-Nov-22	SUP-Vyshnavi Enterprises	36BRWPG406K2ZB	Purchase	PUR/11832	0246	18-Nov-22	400.00	36.00	36.00		72.00
26-Nov-22	SUP-Gautham Enterprises	36ADPJA9683N1ZW	Purchase	PUR/11833	2131	21-Nov-22	1,200.00	108.00	108.00		216.00
26-Nov-22	SUP-Sri Mangala Stone Crushing Industry	36ACQFJA808C1ZR	Purchase	PUR/11834	26202	18-Nov-22	41,705.00	1,042.63	1,042.63		2,085.26
26-Nov-22	SUP-Sai Lakshmi Enterprises	36AKCPG5049G1ZD	Purchase	PUR/11835	26236	23-Nov-22	23,048.00	576.20	576.20		1,152.40
26-Nov-22	SUP-Om Sri Building Materials	36BNCPJ1098B1Z3	Purchase	PUR/11836	085	25-Nov-22	55,914.00	1,397.85	1,397.85		2,795.70
26-Nov-22	SUP-Bhagwati Steel Tubes	36AEPJN6477M2ZN	Debit Note	DN/10007			(-),8,904.00	(-),222.60	(-),222.60		(-),445.20
26-Nov-22	SUP-Elegant Enterprises	36AJBPK412E1ZY	Purchase	PUR/11837	871	15-Nov-22	28,732.00	2,585.88	2,585.88		5,171.76
26-Nov-22	SUP-Sri Arhant Steels	36ADZPG3609B1ZK	Purchase	PUR/11838	26238	14-Nov-22	3,800.00	342.00	342.00		684.00
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11839	26232	21-Oct-22	10,414.40	1,747.30	1,747.30		3,494.80
26-Nov-22	SP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/11841	27026	17-Nov-22	1,930.00	173.70	173.70		347.40
26-Nov-22	SP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/11842	26239	28-Nov-22	35,850.00	3,226.50	3,226.50		6,453.00
26-Nov-22	SP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/11843	26239	28-Nov-22	25,350.00	2,281.50	2,281.50		4,563.00
26-Nov-22	SP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/11844	26239	28-Nov-22	33,465.00	3,011.85	3,011.85		6,023.70
26-Nov-22	SP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/11845	26239	28-Nov-22	22,310.00	2,007.90	2,007.90		4,015.80
26-Nov-22	SP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/11846	26239	28-Nov-22	22,310.00	2,007.90	2,007.90		4,015.80
26-Nov-22	SP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/11847	26239	28-Nov-22	11,155.00	1,003.95	1,003.95		2,007.90
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11848	26239	28-Nov-22	22,310.00	2,007.90	2,007.90		4,015.80
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11849	27017	17-Nov-22	31,627.36	2,846.46	2,846.46		5,692.92
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11850	26978	15-Nov-22	3,820.00	343.80	343.80		687.60
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11851	27018	17-Nov-22	25,360.70	2,282.46	2,282.46		4,564.92
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11852	27038	18-Nov-22	1,743.00	156.87	156.87		313.74
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11853	27041	18-Nov-22	1,764.00	158.76	158.76		317.52
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11854	26980	15-Nov-22	23,936.80	2,154.31	2,154.31		4,308.62
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11855	27034	18-Nov-22	20,430.00	1,838.70	1,838.70		3,677.40
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11856	26981	15-Nov-22	36,790.00	3,311.10	3,311.10		6,622.20
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11857	27024	17-Nov-22	4,975.00	447.75	447.75		895.50
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11858	27020	17-Nov-22	33,195.64	2,987.61	2,987.61		5,975.22
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11859	27019	17-Nov-22	15,800.00	1,422.00	1,422.00		2,844.00
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11860	27025	17-Nov-22	3,521.00	316.89	316.89		633.78
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11861	26	28-Oct-22	3,934.00	773.35	773.35		1,546.70
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11862	27021	17-Nov-22	5,450.00	490.50	490.50		981.00
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11863	27040	18-Nov-22	2,450.00	220.50	220.50		441.00
26-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11864	26237	22-Oct-22	25,134.76	2,262.13	2,262.13		4,524.26
26-Nov-22	SUP-Sri Balaji Enterprises	36AEPJN6494H1ZF	Purchase	PUR/11865	870	15-Nov-22	10,500.00	945.00	945.00		1,890.00
26-Nov-22	SUP-Sri Graflaks (India) Pvt Ltd	36AABCG4647F1ZP	Purchase	PUR/11867	117	9-Nov-22	28,500.00	391.50	391.50		783.00
30-Nov-22	SUP-SIFS Hardware	36BJUPG3515K1Z6	Purchase	PUR/11868	267	14-Nov-22	650.00	2,565.00	2,565.00		5,130.00
30-Nov-22	SUP-Vivid World	36ADZPG3609B1ZK	Purchase	PUR/11869	2476	7-Nov-22	555.00	56.70	56.70		113.40
30-Nov-22	SUP-Sri Arhant Steels	36ADZPG3609B1ZK	Purchase	PUR/11870	1690	16-Nov-22	12,685.00	49.95	49.95		99.90
30-Nov-22	SUP-Surya Electricals	36ADTFS2674C2ZF	Purchase	PUR/11871	538	17-Nov-22	20,400.00	1,141.65	1,141.65		2,283.30
30-Nov-22	SUP-Pratul Sanitary	36ACQFSG4684A1ZG	Purchase	PUR/11872	26239	16-Nov-22	1,01,876.00	1,836.00	1,836.00		3,672.00
								9,168.84	9,168.84		18,337.68

Modi Realty Mallapur LLP (22-23)
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Nov-22 to 30-Nov-22

Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integra-ble Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Ineligible Total
30-Nov-22	S UP-Cemex Infra	160912	Purchase	PUR/11873	183	7-Nov-22	2,38,474.44	21,462.70	21,462.70			42,925.40
30-Nov-22	WVO-M.Sudarshan	368BIPM8347N1ZW	Purchase	PUR/11874	204	15-Nov-22	2,83,360.00	25,504.20	25,504.20			51,008.40
30-Nov-22	S UP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/11875	C2157	8-Oct-22	98,000.00	8,820.00	8,820.00			17,640.00
30-Nov-22	S UP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/11876	C2286	18-Oct-22	49,000.00	4,410.00	4,410.00			8,820.00
30-Nov-22	SUP-Mahila Proprietary Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/11877	SAL/101	23-Nov-22	5,940.00	534.60	534.60			1,069.20
30-Nov-22	SUP-Mahila Proprietary Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/11878	SAL/98	15-Nov-22	9,900.00	891.00	891.00			1,782.00
30-Nov-22	S UP- Emandi Enterprises	36BBJPR6606L1Z4	Purchase	PUR/11879	ETD2024	23-Nov-22	2,900.00	261.00	261.00			522.00
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11880	26771	4-Nov-22	3,92,919.84	35,362.79	35,362.79			70,725.58
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11882	26212	3-Oct-22	3,031.20	272.81	272.81			545.62
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11883	26301	10-Oct-22	2,97,560.51	26,780.45	26,780.45			53,560.90
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11884	26797	7-Nov-22	59,324.08	5,339.17	5,339.17			10,676.34
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11885	26772	5-Nov-22	15,408.38	1,386.75	1,386.75			2,773.50
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11886	26960	14-Nov-22	34,050.00	3,064.50	3,064.50			6,129.00
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11887	27063	19-Nov-22	50,265.50	4,523.90	4,523.90			9,047.80
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11888	26979	15-Nov-22	12,520.00	1,126.80	1,126.80			2,253.60
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11889	26924	15-Nov-22	1,617.00	145.53	145.53			291.06
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11890	26966	14-Nov-22	28,390.00	2,555.10	2,555.10			5,110.20
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11891	27066	19-Nov-22	22,460.00	2,021.40	2,021.40			4,042.80
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11892	27023	17-Nov-22	33,234.62	2,991.12	2,991.12			5,982.24
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11893	27022	17-Nov-22	33,420.00	3,007.80	3,007.80			6,015.60
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11894	27067	19-Nov-22	67,310.00	6,057.90	6,057.90			12,115.80
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11895	26773	5-Nov-22	46,203.15	4,158.28	4,158.28			8,316.56
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11896	27069	19-Nov-22	23,603.00	2,124.27	2,124.27			4,248.54
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11897	27043	18-Nov-22	19,952.00	1,795.68	1,795.68			3,591.36
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11898	26964	14-Nov-22	19,110.00	1,719.90	1,719.90			3,439.80
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11899	26934	12-Nov-22	1,512.00	136.08	136.08			272.16
30-Nov-22	S UP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11901	26976	15-Nov-22	14,609.00	1,314.81	1,314.81			2,629.62
30-Nov-22	SUP-Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/11902	27037	18-Nov-22	3,486.00	313.74	313.74			627.48
Grand Total							2,55,27,854.04	22,55,684.60	22,55,684.60			45,11,369.20