

GSTR-1 Monthly Statement

Company Name	Mehta & Modi Realty Kowkur LLP					
Project name	Greenwood Heights					
For month of	Jul-22					
		P	Q	R	S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST
A	ITC available from earlier periods		-	-	-	-
B	ITC being claimed for current period		-	-	-	-
C	ITC (Ineligible)		-	-	-	-
D	ITC for RCM - current period		-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-
G	Outward taxable suppliers B2C		78,88,748	-	2,95,828	2,95,828
H	Outward taxable suppliers B2B		-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,95,828	2,95,828
J	RCM tax payable (in cash)		-	-	-	-
K	Total Tax payable	I+J	-	-	2,95,828	2,95,828
L	Outward exempt supplies		39,44,377	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-
N	ITC available on portal		-	-	-	-
	Payment details					
	Challan No					
	Amount paid	6,00,000/-				
Approved	Accountant	Manager		Consultant		MD
Sign						
Date						
Note:	1 This form must be submitted before 10th of each month. 2 Payment must be made on or before due date. 3 Account for the payment in Fridays statement. 4 Attach ledger statement and other documents for consultants review. 5 Prepare list of ITC of supplier > 25k which are not appearing in portal. APPROVED BY 08-08-2022 08 AUG 2022 PRAKASH Manager Accounts Ineligible ITC APPROVED BY 10 AUG 2022 SOHAM MODI MANAGING DIRECTOR					

MEHTA & MODI REALTY KOWKUR LLP

*GSTR 1 - Period: Jul-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	78,88,748	-	2,95,828	2,95,828	-	5,91,656
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	39,44,377	-	-	-	-	-
Total	1,18,33,125	-	2,95,828	2,95,828	-	5,91,656

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	78,88,748	-	2,95,828	2,95,828	-	5,91,656
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	39,44,377	-	-	-	-	-
Total	1,18,33,125	-	2,95,828	2,95,828	-	5,91,656

GSTR 1 - Remarks History

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

Mehta & Modi Realty Kowkur LLP (22-23)
MG Road, Ranigunj
Secunderabad

GSTR-3B
1-Jul-22 to 31-Jul-22

Page 1
1-Jul-22 to 31-Jul-22

GSTIN/UIN : 36ABLFM7631F1Z3

Particulars	Voucher	Cour
Total Vouchers		50
Included in Return		17
<i>Participating in return tables</i>	172	
<i>No direct implication in return tables</i>	0	
Not relevant in this Return		33
Uncertain Transactions (Corrections needed)		

Particulars	Taxable Amount	Tax Amount
Outward Supplies		
Local Sales	1,18,33,125.00	5,91,656.1
Taxable	78,88,748.00	5,91,656.1
Exempted	39,44,377.00	
Total Outward Supplies	1,18,33,125.00	5,91,656.1
Total Liability	1,18,33,125.00	5,91,656.1

Inward Supplies		
Local Purchase	1,21,687.79	285.0
Taxable	2,374.99	285.0
Exempted	1,19,312.80	
Ineligible Supplies	(1,31,70,055.92)	23,74,442.9
Reverse Charge Supplies	64,647.00	11,636.4
Total Inward Supplies	1,33,56,390.71	23,86,364.4
Total Input Tax Credit	1,21,687.79	285.0

Mehta & Modi Realty Kowkur LLP (22-23)
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Jul-22 to 31-Jul-22

Page 1
1-Jul-22 to 31-Jul-22

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Jul-22	CUST-Flat No-B-208 Mrs.Modi Consultancy Services		Sales	SAL/10029	1,50,000.00		5,625.00	5,625.00		11,250.00
31-Jul-22	CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan		Sales	SAL/10030	13,75,333.00		51,574.99	51,574.99		1,03,149.98
31-Jul-22	CUST-Flat No-A-516 Mrs.Rani Singh/Mr.Damodar Sing		Sales	SAL/10031	14,74,000.00		55,275.00	55,275.00		1,10,550.00
31-Jul-22	CUST-Flat No-A-605 Mrs.Preeti Pratyush Veer		Sales	SAL/10032	13,49,000.00		50,587.50	50,587.50		1,01,175.00
31-Jul-22	CUST-Flat No-A-301 Mrs.Sharma Vaishali		Sales	SAL/10033	1,50,000.00		5,625.00	5,625.00		11,250.00
31-Jul-22	CUST-Flat No-B-113 Mrs.T Geeta Rani		Sales	SAL/10034	4,94,000.00		18,525.00	18,525.00		37,050.00
31-Jul-22	CUST-Flat No-B-709 Ms.Chandra P Mulani/Mr.Jayesh P		Sales	SAL/10035	2,33,083.00		8,740.61	8,740.61		17,481.22
31-Jul-22	CUST-Flat No-B-709 Ms.Chandra P Mulani/Mr.Jayesh P		Sales	SAL/10036	5,32,666.00		19,974.98	19,974.98		39,949.96
31-Jul-22	CUST-Flat No-B-607 Mrs.Bhavana Lulla Mehta		Sales	SAL/10037	10,65,333.00		39,949.99	39,949.99		79,899.98
31-Jul-22	CUST-Flat No-B-708 Mrs.Bhavana Lulla Mehta		Sales	SAL/10038	10,65,333.00		39,949.99	39,949.99		79,899.98
Grand Total					78,88,748.00		2,95,828.06	2,95,828.06		5,91,656.12

GSTR-3B - Voucher Register

1-Jul-22 to 31-Jul-22

Page 1
1-Jul-22 to 31-Jul-22

Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
1-Jul-22	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10370	SS0622200006	30-Jun-22	46,013.00		4,141.17	4,141.17		8,282.34
1-Jul-22	SUP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/10371	SAL/39	20-Jun-22	500.00		45.00	45.00		90.00
1-Jul-22	SUP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/10372	SAL/35	13-Jun-22	500.00		45.00	45.00		90.00
1-Jul-22	SP-KGM & Co	36AASF7372D1ZY	Purchase	PUR/10375	2022-2023V146	10-Jun-22	35,000.00		3,150.00	3,150.00		6,300.00
1-Jul-22	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10376	SS0622200006	30-Jun-22	47,100.00		4,239.00	4,239.00		8,478.00
1-Jul-22	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10377	SS0622200006	30-Jun-22	44,100.00		3,969.00	3,969.00		7,938.00
1-Jul-22	CONT-Cool-Tech Air Conditioning Service	36AANFC9181D1Z8	Purchase	PUR/10378	390	28-Jun-22	38,850.00		3,496.50	3,496.50		6,993.00
1-Jul-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10382	MPPL10034	30-Jun-22	69,020.00		6,211.80	6,211.80		12,423.60
1-Jul-22	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10383	1118	11-Jun-22	932.00		83.88	83.88		167.76
1-Jul-22	SUP-M.Sudarshan	36BBIPM8347N1ZW	Purchase	PUR/10384	183	11-Jun-22	4,456.00		401.04	401.04		802.08
1-Jul-22	Sup-Dilpreet Hardware	36AAJFD4235B1ZU	Purchase	PUR/10385	1377	10-Jun-22	1,240.80		111.67	111.67		223.34
4-Jul-22	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10386	1299	24-Jun-22	1,932.22		173.90	173.90		347.80
4-Jul-22	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10387	1235	20-Jun-22	983.06		88.48	88.48		176.96
4-Jul-22	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10388	1247	4-Jun-22	1,610.16		144.91	144.91		289.82
6-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10391	23594	11-May-22	2,520.00		226.80	226.80		453.60
6-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10392	22968	5-Apr-22	34,570.00		3,111.30	3,111.30		6,222.60
7-Jul-22	SUP -SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10393	93	16-Jun-22	38,250.00		3,442.50	3,442.50		6,885.00
7-Jul-22	SUP-Sky Limit Group	36AALFN3020C1ZR	Purchase	PUR/10394	SG005462023	11-Jun-22	18,200.00		1,638.00	1,638.00		3,276.00
7-Jul-22	SUP-Maa Sai Seatings	36AJZPK4074G1ZO	Purchase	PUR/10395	57	18-Jun-22	16,000.00		1,440.00	1,440.00		2,880.00
7-Jul-22	SUP -SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10396	92	16-Jun-22	2,850.00		256.50	256.50		513.00
7-Jul-22	SUP-SS Commercial	36AZRPT6348Q1Z1	Purchase	PUR/10397	244	15-Jun-22	40,678.00		3,661.02	3,661.02		7,322.04
7-Jul-22	SUP-P.B.SHAH & CO.(HYD)	36ADVPS0220JIZA	Purchase	PUR/10398	17489	21-Jun-22	52,592.00		3,524.16	3,524.16		7,048.32
7-Jul-22	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10399	SS0622200006	30-Jun-22	5,300.00		477.00	477.00		954.00
7-Jul-22	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10400	SS0622200006	30-Jun-22	6,500.00		585.00	585.00		1,170.00
7-Jul-22	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10401	SS0622200006	30-Jun-22	33,394.00		3,005.46	3,005.46		6,010.92
7-Jul-22	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10402	SS0622200006	30-Jun-22	14,282.00		1,285.38	1,285.38		2,570.76
8-Jul-22	SP-SSLLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10403	SS0622200006	30-Jun-22	76,525.17		6,887.27	6,887.27		13,774.54
9-Jul-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10404	310	8-Jul-22	17,714.28		442.86	442.86		885.72
9-Jul-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10405	309	8-Jul-22	17,714.28		442.86	442.86		885.72
9-Jul-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10406	308	8-Jul-22	17,714.28		442.86	442.86		885.72
9-Jul-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10407	300	8-Jul-22	17,714.28		442.86	442.86		885.72
9-Jul-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10408	299	8-Jul-22	17,714.28		442.86	442.86		885.72
11-Jul-22	SP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/10409	SAL/44	27-Jun-22	7,500.00		675.00	675.00		1,350.00
13-Jul-22	CONJBDW-Aaron Associates	36AABCW7791A1Z8	Purchase	PUR/10410	220640001218	23-Jun-22	5,400.85		486.08	486.08		972.16
13-Jul-22	SUP-Wakefit Innovations Pvt Ltd	36AABCW7791A1Z8	Purchase	PUR/10411	220640001218	23-Jun-22	5,400.85		486.08	486.08		972.16
13-Jul-22	SUP-Wakefit Innovations Pvt Ltd	36AABCW7791A1Z8	Purchase	PUR/10412	220640001218	23-Jun-22	5,400.85		486.08	486.08		972.16
13-Jul-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10413	PS022-202057	21-Jun-22	2,293.00		206.37	206.37		412.74
13-Jul-22	SUP-Maa Sai Seatings	36AJZPK4074G1ZO	Purchase	PUR/10414	51	8-Jun-22	8,700.00		783.00	783.00		1,566.00
13-Jul-22	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10415	1550/22-23	27-Jun-22	14,418.00		1,297.62	1,297.62		2,595.24
13-Jul-22	SUP-Sunrise Enterprises	36AYUPP7828H1ZK	Purchase	PUR/10417	7720022-23	23-Jun-22	54,344.06		7,608.17	7,608.17		15,216.34
13-Jul-22	SUP -SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10418	106	24-Jun-22	1,400.00		126.00	126.00		252.00
13-Jul-22	CONT-Abdul Qadeer	36AAUPQ5292N1ZL	Purchase	PUR/10419	016	30-Jun-22	24,000.00		2,160.00	2,160.00		4,320.00
13-Jul-22	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/10420	AN 38 3 2 3	28-Jun-22	8,190.00		737.10	737.10		1,474.20
13-Jul-22	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/10421	AN 38 3 2 3	25-May-22	8,190.00		737.10	737.10		1,474.20
13-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10422	24472	4-Jul-22	35,975.00		3,237.75	3,237.75		6,475.50
13-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10423	24466	4-Jul-22	30,243.20		2,721.89	2,721.89		5,443.78
13-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10424	24448	2-Jul-22	33,034.88		2,973.14	2,973.14		5,946.28
13-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10425	24517	6-Jul-22	432.00		38.88	38.88		77.76
13-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10426	24471	4-Jul-22	58,691.25		5,282.21	5,282.21		10,564.42
13-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10427	24416	1-Jul-22	2,728.00		245.52	245.52		491.04
13-Jul-22	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10429	1439	6-Jul-22	1,474.59		132.71	132.71		265.42
13-Jul-22	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10430	1440	6-Jul-22	1,802.94		128.52	128.52		257.04
14-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10431	24422	1-Jul-22	11,397.00		1,025.73	1,025.73		2,051.46
15-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10432	24419	1-Jul-22	3,964.80		356.83	356.83		713.66
15-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10433	24417	1-Jul-22	6,216.00		559.44	559.44		1,118.88
15-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10434	24470	4-Jul-22	1,310.40		117.94	117.94		235.88
15-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10435	24347	27-Jun-22	7,030.00		632.70	632.70		1,265.40
15-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10436	24425	1-Jul-22	11,340.00		1,020.60	1,020.60		2,041.20
15-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10437	24424	1-Jul-22	5,670.00		510.30	510.30		1,020.60
15-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10438	24469	4-Jul-22	27,276.00		2,454.84	2,454.84		4,909.68
15-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10439	24349	27-Jun-22	2,121.00		190.89	190.89		381.78
15-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10440	24322	24-Jun-22	78,834.00		7,095.06	7,095.06		14,190.12
15-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10441	24426	1-Jul-22	15,646.00		1,408.14	1,408.14		2,816.28
15-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10442	24423	1-Jul-22	3,825.00		258.57	258.57		517.14
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Debit Note	DN/10001			(-)30,493.75		(-)2,744.44	(-)2,744.44		(-)5,488.88
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10443	24418	1-Jul-22	23,616.00		2,125.44	2,125.44		4,250.88

continued.

Mehta & Modi Realty Kowkur LLP (22-23)

MG Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Jul-22 to 31-Jul-22

Vouchers of : Purchase Taxable

Page
1-Jul-22 to 31-Jul-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10444	24323	24-Jun-22	3,420.00		307.80	307.80		615.60
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10445	24320	24-Jun-22	2,293.20		206.39	206.39		412.78
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10446	24350	27-Jun-22	12,112.00		1,090.08	1,090.08		2,180.16
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10447	24343	26-Jun-22	20,123.85		1,811.15	1,811.15		3,622.30
16-Jul-22	CONT-Cool-Tech Air Conditioning Service	36AANFC9181D1Z8	Purchase	PUR/10448	394	14-Jul-22	12,200.00		1,098.00	1,098.00		2,196.00
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10449	24269	22-Jun-22	7,56,483.00		68,083.47	68,083.47		1,36,166.94
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10450	24293	23-Jun-22	22,581.00		2,032.29	2,032.29		4,064.58
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10451	24352	27-Jun-22	12,112.00		1,090.08	1,090.08		2,180.16
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10452	24351	27-Jun-22	30,280.00		2,725.20	2,725.20		5,450.40
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10453	24407	30-Jun-22	67,417.40		6,040.57	6,040.57		12,081.14
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10454	24346	27-Jun-22	747.00		67.23	67.23		134.46
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10455	24319	24-Jun-22	5,050.00		454.50	454.50		909.00
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10456	24289	23-Jun-22	71,016.00		9,942.24	9,942.24		19,884.48
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10457	24348	27-Jun-22	510.00		45.90	45.90		91.80
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10458	24294	23-Jun-22	37,635.00		3,387.15	3,387.15		6,774.30
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10459	24353	27-Jun-22	625.00		56.25	56.25		112.50
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10460	23157	18-Apr-22	7,202.22		648.20	648.20		1,296.40
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10461	23155	18-Apr-22	11,632.00		1,046.88	1,046.88		2,093.76
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10462	24364	27-Jun-22	19,010.00		1,710.90	1,710.90		3,421.80
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10463	24321	24-Jun-22	33,546.00		3,019.14	3,019.14		6,038.28
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10464	24365	27-Jun-22	33,615.00		3,025.35	3,025.35		6,050.70
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10465	24420	1-Jul-22	4,000.00		360.00	360.00		720.00
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10466	24449	2-Jul-22	32,104.32		2,889.39	2,889.39		5,778.78
16-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10467	24315	24-Jun-22	33,965.44		3,056.89	3,056.89		6,113.78
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10468	24572	8-Jul-22	62,077.50		5,586.98	5,586.98		11,173.96
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10469	24447	2-Jul-22	31,741.85		2,856.77	2,856.77		5,713.54
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10470	24546	8-Jul-22	27,916.80		2,512.51	2,512.51		5,025.02
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10471	24624	13-Jul-22	31,741.85		2,856.77	2,856.77		5,713.54
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10472	24450	2-Jul-22	19,560.00		1,760.40	1,760.40		3,520.80
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10473	24468	4-Jul-22	27,900.00		2,511.00	2,511.00		5,022.00
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10474	24518	6-Jul-22	4,200.00		378.00	378.00		756.00
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10475	24536	7-Jul-22	16,795.00		1,511.55	1,511.55		3,023.10
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10476	24537	7-Jul-22	3,375.00		303.75	303.75		607.50
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10477	24539	7-Jul-22	9,100.00		819.00	819.00		1,638.00
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10478	24540	7-Jul-22	26,380.00		2,374.20	2,374.20		4,748.40
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10479	24615	12-Jul-22	17,274.00		1,554.66	1,554.66		3,109.32
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10480	24616	12-Jul-22	52,368.00		4,713.12	4,713.12		9,426.24
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10481	24538	7-Jul-22	26,875.00		2,418.75	2,418.75		4,837.50
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10482	24599	11-Jul-22	394.00		35.46	35.46		70.92
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10483	24601	11-Jul-22	2,590.00		64.75	64.75		129.50
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10484	24662	14-Jul-22	3,675.00		330.75	330.75		661.50
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10485	24663	14-Jul-22	25,706.00		2,313.54	2,313.54		4,627.08
18-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10486	24602	11-Jul-22	4,552.00		316.36	316.36		632.72
19-Jul-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10487	PS/22-23020	17-Jun-22	1,00,000.10		9,000.01	9,000.01		18,000.02
19-Jul-22	SUP-Linus Consultants Pvt Ltd	36AACL7034N1Z9	Purchase	PUR/10488	ICP/22-23028	17-Jun-22	1,27,750.00		11,497.50	11,497.50		22,995.00
19-Jul-22	SUP-M.Sudarshan	36BBIPM8347N1ZW	Purchase	PUR/10489	184	15-Jun-22	1,93,140.00		17,382.60	17,382.60		34,765.20
19-Jul-22	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10490	008/22-23	30-Jun-22	45,79,400.00		4,12,146.00	4,12,146.00		8,24,292.00
19-Jul-22	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10491	009/22-23	30-Jun-22	45,79,400.00		4,12,146.00	4,12,146.00		8,24,292.00
19-Jul-22	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10492	10336	19-Jul-22	1,200.00		108.00	108.00		216.00
19-Jul-22	SUP-Sunrise Enterprises	36AYUPP7828H1ZK	Purchase	PUR/10493	773/2022-23	23-Jun-22	2,54,240.00		35,593.60	35,593.60		71,187.20
20-Jul-22	SP-R.S Bajaj & Associates	36AAVFR0676C1ZX	Purchase	PUR/10494	42/2022-23	18-Jul-22	10,000.00		900.00	900.00		1,800.00
20-Jul-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10495	PS/22-23026	4-Jul-22	91,565.12		8,240.86	8,240.86		16,481.72
20-Jul-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/10496	106	7-Jul-22	1,700.00		153.00	153.00		306.00
20-Jul-22	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/10497	G90	5-Jul-22	25,312.00		2,278.08	2,278.08		4,556.16
20-Jul-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10498	EE/22-23/163	7-Jul-22	8,544.00		768.96	768.96		1,537.92
20-Jul-22	SUP-Roshini Electricals	36AAEFR1986J1ZS	Purchase	PUR/10499	6677	6-Jul-22	3,645.00		328.05	328.05		656.10
20-Jul-22	SUP - Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10500	189	8-Jul-22	4,050.00		101.25	101.25		202.50
22-Jul-22	SP-Libra Outdoor Advertising	36AASPT7847G1ZU	Purchase	PUR/10501	104/22-23/73	2-Jul-22	18,000.00		1,620.00	1,620.00		3,240.00
22-Jul-22	SP-Naveen Ads	36AJXPB6598G2ZH	Purchase	PUR/10502	290	1-Jul-22	18,000.00		1,620.00	1,620.00		3,240.00
22-Jul-22	SP- Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/10503	2022-23/88	4-Jul-22	45,000.00		4,050.00	4,050.00		8,100.00
23-Jul-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10504	321	20-Jul-22	17,714.00		442.85	442.85		885.70
23-Jul-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10505	322	20-Jul-22	17,714.00		442.85	442.85		885.70
23-Jul-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10506	323	20-Jul-22	17,714.28		442.86	442.86		885.72
23-Jul-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10507	324	20-Jul-22	17,714.28		442.86	442.86		885.72
23-Jul-22	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10508	1529	14-Jul-22	1,440.68		129.66	129.66		259.32
23-Jul-22	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10509	1531	14-Jul-22	1,245.80		112.12	112.12		224.24

continues

Mehta & Modi Realty Kowkur LLP (22-23)
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Jul-22 to 31-Jul-22

Vouchers of : Purchase Taxable

1-Jul-22 to 31-Jul-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Ineligible Total
23-Jul-22	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10510	1530	14-Jul-22	1,779.68		160.17	160.17		3,100.02
28-Jul-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10511	2381	8-Jul-22	230.00		20.70	20.70		271.40
28-Jul-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10512	2389	15-Jul-22	230.00		20.70	20.70		271.40
28-Jul-22	SP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/10513	SAL/45	11-Jul-22	4,000.00		360.00	360.00		4,720.00
28-Jul-22	SP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/10514	SAL/52	18-Jul-22	2,500.00		225.00	225.00		2,950.00
28-Jul-22	SP- Sri Bhavani Digital	36AEQPR6876M1ZA	Purchase	PUR/10515	2022-23/36	13-Jul-22	22,861.00		1,359.66	1,359.66		25,580.32
28-Jul-22	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10516	WGM/223-137	18-Jul-22	10,972.50		274.31	274.31		11,521.11
28-Jul-22	SUP-Siddarth Enterprises	36ABFFS3664J1ZT	Purchase	PUR/10518	1794	15-Jul-22	13,149.16		1,183.42	1,183.42		15,515.98
28-Jul-22	SUP-Siddarth Enterprises	36ABFFS3664J1ZT	Purchase	PUR/10519	1797	15-Jul-22	3,122.00		280.98	280.98		3,683.96
28-Jul-22	SUP-BVR Infra Projects	36AFMPB7641H1ZE	Purchase	PUR/10520	8559/18-223	14-Jul-22	8,786.25		790.76	790.76		9,567.27
28-Jul-22	SUP -SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10521	135	16-Jul-22	43,540.00		3,918.60	3,918.60		47,377.20
28-Jul-22	SUP-Aryan Enterprises	36AIRPS8547D1ZM	Purchase	PUR/10522	2022-23/141	15-Jul-22	7,796.61		701.69	701.69		8,800.00
28-Jul-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10523	EE223-0155	16-Jul-22	8,419.20		757.73	757.73		9,434.66
28-Jul-22	SUP -SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10524	145	20-Jul-22	10,560.00		950.40	950.40		11,460.80
28-Jul-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10525	EE223-0164	16-Jul-22	4,809.60		432.86	432.86		5,275.32
30-Jul-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10526	327	29-Jul-22	17,714.28		442.86	442.86		18,600.00
30-Jul-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10527	328	29-Jul-22	17,714.28		442.86	442.86		18,600.00
30-Jul-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10528	329	29-Jul-22	17,714.28		442.86	442.86		18,600.00
31-Jul-22	SUP-Siddarth Enterprises	36ABFFS3664J1ZT	Purchase	PUR/10529	1795	15-Jul-22	6,244.00		561.96	561.96		7,366.92
31-Jul-22	SUP-Siddarth Enterprises	36ABFFS3664J1ZT	Purchase	PUR/10530	1796	15-Jul-22	10,179.66		916.17	916.17		11,011.99
Grand Total							1,31,70,055.92		11,87,221.47	11,87,221.47		23,95,098.86

Mehta & Modi Realty Kowkur LLP (22-23)MG Road, Ranigunj
Secunderabad**GSTR-3B - Voucher Register**

1-Jul-22 to 31-Jul-22

Page

1-Jul-22 to 31-Jul-22

Vouchers of : Purchase From Unregistered Dealer - Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Taxable Amount
6-Jul-22	SP-Expert Security Guards		Journal	JOU/10333	64,647.00		5,818.23	5,818.23		11,636.4
	Grand Total				64,647.00		5,818.23	5,818.23		11,636.4

Note: Rem taken in Jan 22 Same Amt.