

Modi Realty Mallapur LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	3,38,55,159	-	12,93,777	12,93,777	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1,67,78,933	-	-	-	-
(e) Non-GST outward supplies	1,04,185	-	9,377	9,377	-
Total Output	5,07,39,277	-	13,03,153	13,03,153	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other TTC	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	2,34,03,938	16	20,86,990	20,86,990	-
Opening Credit C/f					
Net Payable/(Credit C/f)		-	13,03,153	13,03,153	-
Liability Payable in Cash		-	13,03,153	13,03,153	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	13,03,153	13,03,153	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

0

Return Period	Dec-21
Due Date	00-01-1500
Date of Filing	00-01-1500
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	December

1. GSTIN	36AAEFM1459R1ZP
2(a). Legal name of the registered person	MODI REALTY MALLAPUR LLP
2(b). Trade name, if any	MODI REALTY MALLAPUR LLP
2(c). ARN	
2(d). Date of ARN	

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	33856159.00	0.00	1293777.00	1293777.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	84773.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	104185.00	0.00	9377.00	9377.00	0.00
(e) Non-GST outward supplies	16694160.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	16.38	2086990.00	2086990.00	0.00
D. Ineligible ITC				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	16.38	2086990.00	2086990.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Interest	0.00	0.00	0.00	0.00
Late fee	-	350.00	350.00	-

6.1 Payment of tax

Description	Total Tax Payable (₹)	Tax paid through ITC (₹)				Tax paid in cash (₹)	Interest paid in cash (₹)	Late fee paid in cash (₹)
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	1293777.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	1293777.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	9377.00	-	-	-	-	0.00	-	-
State/UT Tax	9377.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Modi Realty Mallapur LLP GST monthly statement 22-11-2021 Ver21.xlsx
GSTR3B Monthly Statement

Company Name		Modi Realty Mallapur LLP		GSTR3B Monthly Statement				
Project name		Gulmohar Residency						
For month of		Dec-22						
S. No.	Item	Formula	Taxable Value	IGST	P	Q	R	S=P+Q+R
A	ITC available from earlier periods							Total
B	ITC being claimed for current period		-	-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-	-
E	ITC for RCM (ineligible)		90,511	-	-	-	-	-
F	Net ITC		90,668	-	-	-	-	-
G	Outward taxable suppliers B2B	A+B-C+D-E	-	-	-	-	-	-
H	Outward taxable suppliers B2C		61,08,973	-	-	-	-	-
I	Net Tax Payable (without RCM)		2,77,47,187	-	-	-	-	-
J	RCM tax payable (in cash)	G+H-F	3,38,56,159	-	-	-	-	-
K	Total Tax Payable	I+J	90,511	-	-	-	-	-
L	Outward exempt supplies			-	-	-	-	-
M	ITC available for next month		1,66,94,160	-	-	-	-	-
N	ITC available on portal	F-G-H		-	-	-	-	-
Payment details								
Challan No								
Amount paid								
Approved		Accountant	Manager					
Sign				Consultant				
Date								
MD								
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
20 JAN 2022
DIRECTOR

APPROVED BY
20 JAN 2022
DIRECTOR

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 Friday's statement.
- 4 Attach ledger statement and other documents for consultant's review.
- 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.

APPROVED BY
 20 JAN 2022
 MANAGING DIRECTOR

APPROVED BY
 20 JAN 2022
 MANAGING DIRECTOR

GSTIN/UIN : 36AAEFM1459R1ZP

Particulars	Voucher Count
Total Vouchers	1,049
Included in Return	463
<i>Participating in return tables</i>	
<i>No direct implication in return tables</i>	0
Not relevant in this Return	586
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	5,05,50,319.39		12,93,776.83	12,93,776.83		25,87,553.66
Taxable	3,38,56,159.39		12,93,776.83	12,93,776.83		25,87,553.66
Exempted	1,66,94,160.00					
Total Outward Supplies	5,05,50,319.39		12,93,776.83	12,93,776.83		25,87,553.66
Total Liability	5,05,50,319.39		12,93,776.83	12,93,776.83		25,87,553.66

Inward Supplies						
Local Purchase	33,98,961.00					
Taxable	(-)20,000.00					
Exempted	34,18,961.00					
Inter State Purchases	(-)10,000.00					
Taxable	(-)10,000.00					
Ineligible Supplies	(2,33,21,348.37)	(20,78,003.82)	(20,78,003.82)			(41,56,007.64)
Reverse Charge Supplies	90,511.00	8,145.99	8,145.99			16,291.98
Total Inward Supplies	2,68,00,820.37	20,86,149.81	20,86,149.81			41,72,299.62
Total Input Tax Credit	33,88,961.00					

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

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Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Dec-21 to 31-Dec-21

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
23-Dec-21	BANK-Kotak Mahindra Bank Rera A/c		Payment	PAY/12692	750.00		67.50	67.50		135.00
23-Dec-21	BANK-Kotak Mahindra Bank Rera A/c		Payment	PAY/12693	750.00		67.50	67.50		135.00
23-Dec-21	BANK-Kotak Mahindra Bank Rera A/c		Payment	PAY/12694	750.00		67.50	67.50		135.00
31-Dec-21	SP-Expert Security Guards		Journal	JOU/11756	88,261.00		7,943.49	7,943.49		15,886.98
Grand Total					90,511.00		8,145.99	8,145.99		16,291.98

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

Vouchers of : Sales Exempt

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1-Dec-21 to 31-Dec-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Dec-21	CUST-Flat No-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10477	4,26,066.67					
31-Dec-21	CUST-Flat No-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10478	4,26,066.67					
31-Dec-21	CUST-Flat No-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10479	5,32,583.33					
31-Dec-21	CUST-Flat No-Gulmohar Residency JDA Invoices	36AAGFG4971Q1ZO	Sales	SAL/10480	5,32,583.33					
31-Dec-21	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10481	4,51,633.33					
31-Dec-21	CUST-Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10482	4,51,633.33					
31-Dec-21	CUST-Flat No-A-202 Mr.Ratan Mulani		Sales	SAL/10483	4,41,490.00					
31-Dec-21	CUST-Flat No-A-206 Chandra P Mulani & Jayesh Mulani		Sales	SAL/10484	4,41,490.00					
31-Dec-21	CUST-Flat No-A-308 Mr.T.S.Ramanujam		Sales	SAL/10485	1,99,666.66					
31-Dec-21	CUST-Flat No-A-506 P Gruha Lakshmi		Sales	SAL/10486	5,51,000.00					
31-Dec-21	CUST-Flat No-A-509 Mr.A.Praveen Kumar Reddy		Sales	SAL/10487	2,70,000.00					
31-Dec-21	CUST-Flat No-B-201 Mr.Jayesh Mulani		Sales	SAL/10488	7,17,740.00					
31-Dec-21	CUST-Flat No-B-203 Mrs.Suman Mulani		Sales	SAL/10489	7,17,740.00					
31-Dec-21	CUST-Flat No-B-206 Modi Properties Pvt Ltd		Sales	SAL/10490	3,78,900.00					
31-Dec-21	CUST-Flat No-B-207 Modi Properties Pvt Ltd		Sales	SAL/10491	3,78,900.00					
31-Dec-21	CUST-Flat No-B-504 Mr.Kamlesh Patel & Mr.Deepak Patel		Sales	SAL/10492	3,30,666.67					
31-Dec-21	CUST-Flat No-B-506 Shaik Thamim Ansar		Sales	SAL/10493	8,23,333.33					
31-Dec-21	CUST-Flat No-B-601 Mr.G John Rakesh Kumar		Sales	SAL/10494	10,50,000.00					
31-Dec-21	CUST-Flat No-B-604 Mr.M.V.K.Kishore		Sales	SAL/10495	10,73,333.33					
31-Dec-21	CUST-Flat No-B-608 Mr.Ashfaq Ahmed Tahir		Sales	SAL/10496	2,26,666.67					
31-Dec-21	CUST-Flat No.C-405 Mr.R Prasad Rao		Sales	SAL/10497	7,50,666.67					
31-Dec-21	CUST-Flat No-C-607 Mr.Vishal Shrivastava		Sales	SAL/10498	2,21,333.33					
31-Dec-21	CUST-Flat No-D-604 Mrs.MH Neetha Rao		Sales	SAL/10499	4,24,666.67					
31-Dec-21	CUST-Flat No-F-603 Ms. Asra Fatima		Sales	SAL/10500	7,04,000.00					
31-Dec-21	CUST-Flat No-F-606 Mr.Meet Bharat Mehta		Sales	SAL/10501	1,83,666.67					
31-Dec-21	CUST-Flat No-G-304 Mr.Sateesh Kumar Surya		Sales	SAL/10502	7,04,000.00					
31-Dec-21	CUST-Flat No-G-405 Mr.Shiva Kumar Prathap		Sales	SAL/10503	7,26,666.67					
31-Dec-21	CUST-Flat No-G-501 Dr P Ashok		Sales	SAL/10504	6,73,333.33					
31-Dec-21	CUST-Flat No-G-504 Mrs.G Aruna & Mr.Chandrashekar		Sales	SAL/10505	6,46,666.67					
31-Dec-21	CUST-Flat No-G-507 Mr.P V Ravi Kumar		Sales	SAL/10506	6,80,000.00					
31-Dec-21	CUST-Flat No-G-604 Mrs.MH Neeta Rao		Sales	SAL/10507	3,52,666.67					
31-Dec-21	CUST-Flat No-G-607 Mr.K.Surya Kiran		Sales	SAL/10508	2,05,000.00					
Grand Total					1,66,94,160.00					

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

Vouchers of : Sales Taxable

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1-Dec-21 to 31-Dec-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Dec-21	CUST- Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10457	324.00		19.44	19.44		38.88
31-Dec-21	CUST- Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10458	302.40		27.22	27.22		54.44
31-Dec-21	CUST-Flat No-Modi Properties Pvt Ltd -MPL	36AABCM4761E1ZM	Sales	SAL/10459	1,440.00		129.60	129.60		259.20
31-Dec-21	CUST-Flat No-Vista Homes	36AAGFV2068P1ZJ	Sales	SAL/10460	392.00		35.28	35.28		70.56
31-Dec-21	CUST-Flat No-Modi Properties Pvt Ltd -MPL	36AABCM4761E1ZM	Sales	SAL/10461	1,300.00		117.00	117.00		234.00
31-Dec-21	CUST- Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10462	18,888.00		1,699.92	1,699.92		3,399.84
31-Dec-21	CUST- Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10463	1,500.00		90.00	90.00		180.00
31-Dec-21	CUST-Flat No-DR NRKBIOTECH PRIVATE LIMITED	36AACCD2775Q1Z3	Sales	SAL/10464	16,500.00		1,485.00	1,485.00		2,970.00
31-Dec-21	CUST-Flat No-DR NRKBIOTECH PRIVATE LIMITED	36AACCD2775Q1Z3	Sales	SAL/10465	4,900.00		294.00	294.00		588.00
31-Dec-21	CUST- Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	Sales	SAL/10466	6,300.00		378.00	378.00		756.00
31-Dec-21	CUST- Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	Sales	SAL/10467	67,086.00		6,037.74	6,037.74		12,075.48
31-Dec-21	CUST- Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	Sales	SAL/10468	96,343.00		8,670.87	8,670.87		17,341.74
31-Dec-21	CUST- Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	Sales	SAL/10469	33,211.00		2,988.99	2,988.99		5,977.98
31-Dec-21	CUST- Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	Sales	SAL/10470	56,943.00		5,124.87	5,124.87		10,249.74
31-Dec-21	CUST- Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	Sales	SAL/10471	34,792.00		3,131.28	3,131.28		6,262.56
31-Dec-21	CUST- Jade Estates Sales Commission Invoices	36AAFFJ2885D1ZC	Sales	SAL/10472	57,728.00		5,195.52	5,195.52		10,391.04
31-Dec-21	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10473	46,857.00		4,217.13	4,217.13		8,434.26
31-Dec-21	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10474	5,175.00		465.75	465.75		931.50
31-Dec-21	CUST-Gulmohar Residency-Sales Commission Invoices	36AAGFG4971Q1Z0	Sales	SAL/10475	11,429.00		1,028.61	1,028.61		2,057.22
31-Dec-21	CUST-Flat No-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10476	6,429.00		578.61	578.61		1,157.22
31-Dec-21	CUST-Flat No-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10477	8,52,133.33		31,955.00	31,955.00		63,910.00
31-Dec-21	CUST-Flat No-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10478	8,52,133.33		31,955.00	31,955.00		63,910.00
31-Dec-21	CUST-Flat No-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10479	10,65,166.67		39,943.75	39,943.75		79,887.50
31-Dec-21	CUST-Flat No-Gulmohar Residency JDA Invoices	36AAGFG4971Q1Z0	Sales	SAL/10480	10,65,166.67		39,943.75	39,943.75		79,887.50
31-Dec-21	CUST- Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10481	9,03,266.67		33,872.50	33,872.50		67,745.00
31-Dec-21	CUST- Jade Estates JDA Invoices	36AAFFJ2885D1ZC	Sales	SAL/10482	9,03,266.67		33,872.50	33,872.50		67,745.00
31-Dec-21	CUST-Flat No-A-202 Mr.Ratan Mulani		Sales	SAL/10483	8,82,980.00		33,111.75	33,111.75		66,223.50
31-Dec-21	CUST-Flat No-A-202 Mr.Ratan Mulani		Sales	SAL/10484	8,82,980.00		33,111.75	33,111.75		66,223.50
31-Dec-21	CUST-Flat No-A-308 Mr.T.S.Ramanujam		Sales	SAL/10485	3,99,333.33		14,975.00	14,975.00		29,950.00
31-Dec-21	CUST-Flat No-A-506 P Gruha Lakshmi		Sales	SAL/10486	11,02,000.00		41,325.00	41,325.00		82,650.00
31-Dec-21	CUST-Flat No-A-509 Mr.A.Praveen Kumar Reddy		Sales	SAL/10487	5,40,000.00		20,250.00	20,250.00		40,500.00
31-Dec-21	CUST-Flat No-B-201 Mr.Jayesh Mulani		Sales	SAL/10488	14,35,480.00		53,830.50	53,830.50		1,07,661.00
31-Dec-21	CUST-Flat No-B-203 Mrs.Suman Mulani		Sales	SAL/10489	14,35,480.00		53,830.50	53,830.50		1,07,661.00
31-Dec-21	CUST-Flat No-B-206 Modi Properties Pvt Ltd		Sales	SAL/10490	7,57,800.00		28,417.50	28,417.50		56,835.00
31-Dec-21	CUST-Flat No-B-207 Modi Properties Pvt Ltd		Sales	SAL/10491	7,57,800.00		28,417.50	28,417.50		56,835.00
31-Dec-21	CUST-Flat No-B-504 Mr.Kamlesh Patel & Mr.Deepak Patel		Sales	SAL/10492	6,61,333.33		24,800.00	24,800.00		49,600.00
31-Dec-21	CUST-Flat No-B-506 Shaik Thamim Ansar		Sales	SAL/10493	16,46,666.67		61,750.00	61,750.00		1,23,500.00
31-Dec-21	CUST-Flat No-B-601 Mr.G John Rakesh Kumar		Sales	SAL/10494	21,00,000.00		78,750.00	78,750.00		1,57,500.00
31-Dec-21	CUST-Flat No-B-604 Mr.M.V.K.Kishore		Sales	SAL/10495	21,46,666.67		80,500.00	80,500.00		1,61,000.00
31-Dec-21	CUST-Flat No-B-608 Mr.Ashfaq Ahmed Tahir		Sales	SAL/10496	4,53,333.33		17,000.00	17,000.00		34,000.00
31-Dec-21	CUST-Flat No-C-405 Mr.R Prasad Rao		Sales	SAL/10497	15,01,333.33		56,300.00	56,300.00		1,12,600.00
31-Dec-21	CUST-Flat No-C-607 Mr.Vishal Shrivastava		Sales	SAL/10498	4,42,666.67		16,600.00	16,600.00		33,200.00
31-Dec-21	CUST-Flat No-D-604 Mrs.MH Neetha Rao		Sales	SAL/10499	8,49,333.33		31,850.00	31,850.00		63,700.00
31-Dec-21	CUST-Flat No-F-603 Ms. Asra Fatima		Sales	SAL/10500	14,08,000.00		52,800.00	52,800.00		1,05,600.00
31-Dec-21	CUST-Flat No-F-606 Mr.Meet Bharat Mehta		Sales	SAL/10501	3,67,333.33		13,775.00	13,775.00		27,550.00
31-Dec-21	CUST-Flat No-G-304 Mr.Sateesh Kumar Surya		Sales	SAL/10502	14,08,000.00		52,800.00	52,800.00		1,05,600.00
31-Dec-21	CUST-Flat No-G-405 Mr.Shiva Kumar Prathap		Sales	SAL/10503	14,53,333.33		54,500.00	54,500.00		1,09,000.00
31-Dec-21	CUST-Flat No-G-501 Dr P Ashok		Sales	SAL/10504	13,46,666.67		50,500.00	50,500.00		1,01,000.00
31-Dec-21	CUST-Flat No-G-504 Mrs.G Aruna & Mr.Chandrashekar		Sales	SAL/10505	12,93,333.33		48,500.00	48,500.00		97,000.00
31-Dec-21	CUST-Flat No-G-507 Mr.P V Ravi Kumar		Sales	SAL/10506	13,60,000.00		51,000.00	51,000.00		1,02,000.00
31-Dec-21	CUST-Flat No-G-604 Mrs.MH Neeta Rao		Sales	SAL/10507	7,05,333.33		26,450.00	26,450.00		52,900.00
31-Dec-21	CUST-Flat No-G-607 Mr.K.Surya Kiran		Sales	SAL/10508	4,10,000.00		15,375.00	15,375.00		30,750.00
Grand Total					3,38,56,159.39		12,93,776.83	12,93,776.83		25,87,553.66

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
2-Dec-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/11141	1425	27-Nov-21	1,200.00		108.00	108.00		216.00
2-Dec-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11142	1426	29-Nov-21	4,600.00		414.00	414.00		828.00
2-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11144	122	28-Jul-21	8,080.00		727.20	727.20		1,454.40
2-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11145	1232	19-Oct-21	3,374.00		303.66	303.66		607.32
2-Dec-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11146	46	23-Oct-21	15,452.00		1,390.68	1,390.68		2,781.36
2-Dec-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11147	748	28-Oct-21	97,085.00		8,737.65	8,737.65		17,475.30
2-Dec-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11148	597	14-Sep-21	15,500.00		1,395.00	1,395.00		2,790.00
2-Dec-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11149	25	14-Sep-21	7,360.00		662.40	662.40		1,324.80
2-Dec-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/11150	1707	11-Oct-21	700.00		63.00	63.00		126.00
2-Dec-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11152	346	30-Oct-21	3,750.00		337.50	337.50		675.00
2-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11153	1233	20-Oct-21	15,99,520.00		1,43,956.80	1,43,956.80		2,87,913.60
2-Dec-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/11154	135	25-Oct-21	56,875.00		5,118.75	5,118.75		10,237.50
2-Dec-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/11155	124	28-Oct-21	14,300.00		1,287.00	1,287.00		2,574.00
2-Dec-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11156	10918	30-Nov-21	89,240.00		8,031.60	8,031.60		16,063.20
2-Dec-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11157	10906	30-Nov-21	25,350.00		2,281.50	2,281.50		4,563.00
2-Dec-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11158	10895	30-Nov-21	35,850.00		3,226.50	3,226.50		6,453.00
2-Dec-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11159	10933	30-Nov-21	1,19,150.00		10,723.50	10,723.50		21,447.00
2-Dec-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11160	10941	30-Nov-21	78,055.49		7,024.99	7,024.99		14,049.98
4-Dec-21	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/11161	104	2-Dec-21	34,251.00		856.28	856.28		1,712.56
4-Dec-21	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/11162	100	25-Nov-21	57,600.00		1,440.00	1,440.00		2,880.00
8-Dec-21	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/11163	10190	30-Nov-21	55,373.66		4,983.63	4,983.63		9,967.26
8-Dec-21	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/11164	264	18-Nov-21	9,450.00		236.25	236.25		472.50
8-Dec-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11165	262	18-Nov-21	4,662.00		116.55	116.55		233.10
8-Dec-21	SUP - VR Infra Concrete	36AARFV6250E1ZV	Purchase	PUR/11166	10966	30-Nov-21	19,228.00		1,730.52	1,730.52		3,461.04
8-Dec-21	SUP - VR Infra Concrete	36AARFV6250E1ZV	Purchase	PUR/11167	204	13-Aug-21	6,73,305.08		60,597.46	60,597.46		1,21,194.92
8-Dec-21	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11168	205	14-Aug-21	1,15,677.96		10,411.02	10,411.02		20,822.04
9-Dec-21	SUP- Emandi Enterprises	36BBJPR6606L1Z4	Purchase	PUR/11169	10976	30-Nov-21	24,000.00		2,160.00	2,160.00		4,320.00
10-Dec-21	SUP- Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/11170	81	15-Sep-21	4,339.00		390.51	390.51		781.02
10-Dec-21	SUP-AMR Communication	36BAHPA6990B1ZV	Purchase	PUR/11171	750	14-Nov-21	400.00		36.00	36.00		72.00
10-Dec-21	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/11172	85	20-Nov-21	8,400.00		756.00	756.00		1,512.00
11-Dec-21	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11173	106	10-Dec-21	53,029.00		1,325.73	1,325.73		2,651.46
11-Dec-21	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11174	680	2021-22	19,166.56		479.16	479.16		958.32
11-Dec-21	SUP - Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/11175	686	2021-22	19,166.79		479.17	479.17		958.34
15-Dec-21	CONT-Shoba	36DNJPS9033J1ZD	Purchase	PUR/11176	113	30-Nov-21	4,266.06		383.95	383.95		767.90
15-Dec-21	CONT-G Sunitha	36CHYPS8712E1ZN	Purchase	PUR/11177	07	13-Dec-21	1,27,488.00		11,473.92	11,473.92		22,947.84
15-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11178	035	6-Dec-21	1,27,488.00		11,473.92	11,473.92		22,947.84
15-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11179	20076	26-Oct-21	7,030.00		632.70	632.70		1,265.40
15-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11180	19459	21-Sep-21	67,200.00		6,048.00	6,048.00		12,096.00
15-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11181	19110	2-Sep-21	9,201.60		828.14	828.14		1,656.28
15-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11182	19236	9-Sep-21	9,720.00		874.80	874.80		1,749.60
15-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11183	20184	30-Oct-21	18,852.87		1,696.76	1,696.76		3,393.52
15-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11184	20176	30-Oct-21	17,720.00		1,594.80	1,594.80		3,189.60
16-Dec-21	SUP-Balaji Hardware Electricals Paints & Sanitary	36AUJPC7126N1ZC	Purchase	PUR/11185	4668	5-Dec-21	5,497.00		494.73	494.73		989.46
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11186	20046	23-Oct-21	7,120.00		640.80	640.80		1,281.60
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11187	19984	21-Oct-21	31,530.00		2,837.70	2,837.70		5,675.40
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11188	20175	30-Oct-21	27,825.00		2,504.25	2,504.25		5,008.50
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11189	19815	12-Oct-21	25,974.00		2,337.66	2,337.66		4,675.32
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11190	19718	6-Oct-21	1,937.00		174.33	174.33		348.66
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11191	19986	21-Oct-21	23,838.00		2,145.42	2,145.42		4,290.84
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11192	19895	14-Oct-21	23,838.00		2,145.42	2,145.42		4,290.84
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11193	19442	20-Sep-21	14,828.10		1,334.53	1,334.53		2,669.06
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11194	19512	23-Sep-21	17,675.00		1,590.75	1,590.75		3,181.50
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11195	19555	25-Sep-21	21,200.00		1,908.00	1,908.00		3,816.00
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11196	19928	19-Oct-21	14,012.00		1,261.08	1,261.08		2,522.16
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11197	19818	12-Oct-21	24,792.00		2,231.28	2,231.28		4,462.56
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11198	19913	18-Oct-21	68,985.00		9,657.90	9,657.90		19,315.80
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11199	19925	19-Oct-21	39,870.00		3,588.30	3,588.30		7,176.60
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11200	19547	25-Sep-21	23,892.00		2,150.28	2,150.28		4,300.56
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11201	19713	6-Oct-21	19,320.00		1,738.80	1,738.80		3,477.60
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11202	19491	21-Sep-21	20,390.00		1,835.10	1,835.10		3,670.20
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11203	20190	1-Nov-21	6,989.25		460.10	460.10		920.20
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11204	19747	7-Oct-21	1,00,700.00		9,063.00	9,063.00		18,126.00
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11205	19927	19-Oct-21	11,050.00		994.50	994.50		1,989.00
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11206	19779	9-Oct-21	35,920.00		3,232.80	3,232.80		6,465.60
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11207	19511	23-Sep-21	48,332.00		4,349.88	4,349.88		8,699.76
16-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11208	19385	16-Sep-21	13,252.50		1,192.73	1,192.73		2,385.46

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11209	19505	23-Sep-21	41,365.00		3,722.85	3,722.85		7,445.70
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11210	19506	23-Sep-21	13,570.00		1,221.30	1,221.30		2,442.60
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11211	19749	7-Oct-21	20,380.00		1,834.20	1,834.20		3,668.40
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11212	20272	3-Nov-21	1,00,416.00		9,037.44	9,037.44		18,074.88
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11213	20155	29-Oct-21	45,132.16		4,061.89	4,061.89		8,123.78
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11214	19914	18-Oct-21	72,570.00		10,159.80	10,159.80		20,319.60
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11215	19748	7-Oct-21	20,380.00		1,834.20	1,834.20		3,668.40
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11216	19362	15-Sep-21	24,873.00		2,238.57	2,238.57		4,477.14
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11217	19466	21-Sep-21	19,066.00		1,715.94	1,715.94		3,431.88
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11218	20075	26-Oct-21	71,968.00		6,477.12	6,477.12		12,954.24
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11219	20166	30-Oct-21	1,412.00		94.08	94.08		188.16
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11220	20041	23-Oct-21	1,32,855.00		11,956.95	11,956.95		23,913.90
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11221	19988	21-Oct-21	8,500.00		765.00	765.00		1,530.00
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11222	20039	23-Oct-21	21,872.00		1,968.48	1,968.48		3,936.96
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11223	19772	9-Oct-21	2,580.00		232.20	232.20		464.40
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11224	19659	4-Oct-21	6,580.00		592.20	592.20		1,184.40
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11225	19541	24-Sep-21	28,657.50		2,579.18	2,579.18		5,158.36
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11226	19920	19-Oct-21	17,645.00		1,588.05	1,588.05		3,176.10
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11227	19548	25-Sep-21	1,724.50		155.21	155.21		310.42
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11228	19554	25-Sep-21	27,216.00		2,449.44	2,449.44		4,898.88
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11229	19923	19-Oct-21	5,740.00		516.60	516.60		1,033.20
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11230	19123	2-Sep-21	27,378.00		2,464.02	2,464.02		4,928.04
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11231	20038	23-Oct-21	32,275.86		2,904.83	2,904.83		5,809.66
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11232	20191	1-Nov-21	10,122.00		910.98	910.98		1,821.96
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11233	20167	30-Oct-21	504.00		45.36	45.36		90.72
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11234	20269	2-Nov-21	5,250.00		472.50	472.50		945.00
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11235	19919	19-Oct-21	33,932.00		3,053.88	3,053.88		6,107.76
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11236	19107	2-Sep-21	19,505.00		1,755.45	1,755.45		3,510.90
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11237	19360	15-Sep-21	37,440.00		3,369.60	3,369.60		6,739.20
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11238	19503	23-Sep-21	1,360.00		122.40	122.40		244.80
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11239	20073	26-Oct-21	45,292.00		4,076.28	4,076.28		8,152.56
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11240	20074	26-Oct-21	7,228.00		650.52	650.52		1,301.04
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11242	19324	14-Sep-21	17,413.82		1,567.24	1,567.24		3,134.48
16-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11243	19889	13-Oct-21	1,46,196.00		13,157.64	13,157.64		26,315.28
16-Dec-21	SUP-Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	PUR/11244	19540	24-Sep-21	1,40,301.00		12,627.09	12,627.09		25,254.18
16-Dec-21	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/11245	71	8-Dec-21	828.00		49.68	49.68		99.36
17-Dec-21	SP-Social DNA	36AJIPM8876F1ZN	Purchase	PUR/11246	304	11-Dec-21	4,662.00		116.55	116.55		233.10
17-Dec-21	SP-Social DNA	36AJIPM8876F1ZN	Purchase	PUR/11247	328	2-Dec-21	22,689.05		2,042.01	2,042.01		4,084.02
18-Dec-21	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/11248	221	3-Sep-21	24,914.83		2,242.33	2,242.33		4,484.66
20-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11249	114	16-Dec-21	56,143.00		1,403.58	1,403.58		2,807.16
20-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11250	20107	28-Oct-21	2,836.00		255.24	255.24		510.48
21-Dec-21	CONT - Kailash Pandey		Purchase	PUR/11251	20071	26-Oct-21	740.00		18.50	18.50		37.00
21-Dec-21	CONT - Kailash Pandey		Purchase	PUR/11252	210	20-Dec-21	4,64,800.00		41,832.00	41,832.00		83,664.00
21-Dec-21	CONT - Kailash Pandey		Purchase	PUR/11253	211	20-Dec-21	3,48,600.00		31,374.00	31,374.00		62,748.00
21-Dec-21	SUP- Sri Veera Bhadra Swamy Enterprises	36BDKPA1443H1ZW	Purchase	PUR/11254	209	20-Dec-21	8,36,640.00		75,297.60	75,297.60		1,50,595.20
21-Dec-21	SP-Caps Gold Pvt Ltd	36AADCC6581E1ZO	Purchase	PUR/11255	49	10-Dec-21	9,529.00		238.23	238.23		476.46
21-Dec-21	SP-KGM & Co	36AASF7372D1ZY	Purchase	PUR/11256	162122063165	20-Dec-21	24,417.48		366.26	366.26		732.52
21-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11257	2021-20230377	1-Dec-21	7,180.00		646.20	646.20		1,292.40
21-Dec-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/11258	121	28-Jul-21	8,080.00		727.20	727.20		1,454.40
21-Dec-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/11259	893	13-Nov-21	35,400.00		3,186.00	3,186.00		6,372.00
21-Dec-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/11260	890	10-Nov-21	5,96,992.00		53,729.28	53,729.28		1,07,458.56
21-Dec-21	SUP-Vivid World		Purchase	PUR/11261	891	10-Nov-21	7,55,112.00		67,960.08	67,960.08		1,35,920.16
21-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11262	2207	12-Nov-21	525.00		47.25	47.25		94.50
21-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11263	119	27-Jul-21	1,884.00		169.56	169.56		339.12
21-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11264	286	11-Nov-21	5,950.00		535.50	535.50		1,071.00
21-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11265	308	19-Nov-21	914.00		82.26	82.26		164.52
21-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11266	285	11-Nov-21	620.00		55.80	55.80		111.60
21-Dec-21	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/11267	288	11-Nov-21	8,943.00		804.87	804.87		1,609.74
21-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11268	122	27-Nov-21	1,10,670.00		9,960.30	9,960.30		19,920.60
21-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/11269	PS21-220783	27-Nov-21	34,690.94		3,122.18	3,122.18		6,244.36
21-Dec-21	SUP-P.B.Shah & Co	36ADVPS0220J1ZA	Purchase	PUR/11270	SE21-220558	1-Oct-21	47,551.00		4,279.59	4,279.59		8,559.18
21-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11271	17248	9-Nov-21	21,600.00		1,944.00	1,944.00		3,888.00
21-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11272	323	3-Dec-21	914.00		82.26	82.26		164.52
21-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11274	324	3-Dec-21	1,400.00		126.00	126.00		252.00
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11275	126721-22	19-Nov-21	6,67,677.00		60,090.93	60,090.93		1,20,181.86
				PUR/11276	19985	21-Oct-21	4,990.00		449.10	449.10		898.20

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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
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11277	20043	23-Oct-21	7,875.00		708.75	708.75		1,417.50
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11278	19770	9-Oct-21	2,088.00		187.92	187.92		375.84
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11279	19817	12-Oct-21	9,180.00		826.20	826.20		1,652.40
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11280	19610	30-Sep-21	14,110.00		1,269.90	1,269.90		2,539.80
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11281	19120	2-Sep-21	2,478.00		223.02	223.02		446.04
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11282	19743	7-Oct-21	1,840.00		165.60	165.60		331.20
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11283	20192	1-Nov-21	4,400.00		396.00	396.00		792.00
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11284	20170	30-Oct-21	9,750.00		877.50	877.50		1,755.00
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11285	20168	30-Oct-21	32,060.00		2,885.40	2,885.40		5,770.80
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11286	20169	30-Oct-21	40,230.00		3,620.70	3,620.70		7,241.40
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11287	19989	21-Oct-21	4,751.00		427.59	427.59		855.18
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11288	19924	19-Oct-21	6,972.00		627.48	627.48		1,254.96
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11289	20126	28-Oct-21	3,115.00		280.35	280.35		560.70
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11290	19900	16-Oct-21	1,512.00		136.08	136.08		272.16
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11291	20194	1-Nov-21	7,008.00		630.72	630.72		1,261.44
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11292	19981	21-Oct-21	8,442.00		759.78	759.78		1,519.56
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11293	19987	21-Oct-21	1,140.00		102.60	102.60		205.20
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11294	18477	24-Jul-21	5,967.60		537.08	537.08		1,074.16
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11295	19799	11-Oct-21	5,659.50		509.36	509.36		1,018.72
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11296	20335	11-Nov-21	2,700.00		243.00	243.00		486.00
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11297	20077	26-Oct-21	48,590.00		4,373.10	4,373.10		8,746.20
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11298	20318	10-Nov-21	11,650.00		1,048.50	1,048.50		2,097.00
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11299	20839	9-Dec-21	3,185.00		286.65	286.65		573.30
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11300	20801	7-Dec-21	1,588.00		142.92	142.92		285.84
21-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11301	20705	2-Dec-21	2,494.00		180.78	180.78		361.56
22-Dec-21	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/11302	125	7-Dec-21	1,92,923.00		17,363.07	17,363.07		34,726.14
22-Dec-21	SUP-Balaji Hardware Electricals Paints & Sanitary	36AUJPC7126N1ZC	Purchase	PUR/11303	4865	16-Dec-21	5,180.00		446.40	446.40		892.80
22-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11304	123121-22	19-Oct-21	3,373.80		303.64	303.64		607.28
22-Dec-21	SUP-Reflections Electricals (P) Ltd.	36AADGR2047Q1ZZ	Purchase	PUR/11306	2713	8-Nov-21	11,620.00		697.20	697.20		1,394.40
22-Dec-21	SUP-G.P.Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/11307	6921-22432	2-Nov-21	984.00		88.56	88.56		177.12
22-Dec-21	SUP - Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/11308	090	14-Oct-21	2,281.60		205.34	205.34		410.68
22-Dec-21	SUP-Siddarth Enterprises	36ABFFS3664J1ZT	Purchase	PUR/11309	3576	9-Nov-21	12,768.00		1,149.12	1,149.12		2,298.24
22-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/11310	399	11-Oct-21	750.00		67.50	67.50		135.00
22-Dec-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/11311	103	24-Sep-21	11,700.00		1,053.00	1,053.00		2,106.00
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11312	20331	11-Dec-21	35,131.00		3,161.79	3,161.79		6,323.58
22-Dec-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/11313	3039	23-Sep-21	7,627.05		686.43	686.43		1,372.86
22-Dec-21	SUP-Sri Sai Infra Equipment Pvt Ltd	36AALCS5994B1ZZ	Purchase	PUR/11314	1030	27-Sep-21	3,92,500.00		35,325.00	35,325.00		70,650.00
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11316	20181	30-Oct-21	2,09,882.00		18,889.38	18,889.38		37,778.76
22-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11317	292	12-Nov-21	18,840.00		1,695.60	1,695.60		3,391.20
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11318	20319	10-Nov-21	29,690.00		2,672.10	2,672.10		5,344.20
22-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11319	287	11-Nov-21	8,400.00		756.00	756.00		1,512.00
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11320	19922	19-Oct-21	98,800.00		8,892.00	8,892.00		17,784.00
22-Dec-21	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/11321	117	19-Nov-21	96,610.00		8,694.90	8,694.90		17,389.80
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11322	20340	11-Nov-21	9,690.00		872.10	872.10		1,744.20
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11324	19979	21-Oct-21	252.00		22.68	22.68		45.36
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11326	20475	20-Nov-21	1,260.00		31.50	31.50		63.00
22-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11327	326	4-Dec-21	13,200.00		1,188.00	1,188.00		2,376.00
22-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11328	293	12-Nov-21	5,710.00		513.90	513.90		1,027.80
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11329	20683	1-Dec-21	1,590.00		143.10	143.10		286.20
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11330	20704	2-Dec-21	2,615.00		190.65	190.65		381.30
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11331	20602	26-Nov-21	38,698.00		3,482.82	3,482.82		6,965.64
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11332	20568	25-Nov-21	14,560.00		1,310.40	1,310.40		2,620.80
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11333	20566	25-Nov-21	24,094.00		2,168.46	2,168.46		4,336.92
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11334	20707	2-Dec-21	7,924.00		713.16	713.16		1,426.32
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11335	20601	26-Nov-21	22,869.00		2,058.21	2,058.21		4,116.42
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11336	20708	2-Dec-21	1,112.00		100.08	100.08		200.16
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11337	20585	25-Nov-21	8,809.20		792.83	792.83		1,585.66
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11338	20563	25-Nov-21	21,644.00		1,947.96	1,947.96		3,895.92
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11339	20565	25-Nov-21	15,436.00		1,389.24	1,389.24		2,778.48
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11340	20795	7-Dec-21	5,200.00		468.00	468.00		936.00
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11341	20838	9-Dec-21	22,977.00		2,067.93	2,067.93		4,135.86
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11342	20504	25-Nov-21	18,440.00		1,659.60	1,659.60		3,319.20
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11343	20562	25-Nov-21	21,856.00		1,967.04	1,967.04		3,934.08
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11344	20661	29-Nov-21	28,220.00		2,539.80	2,539.80		5,079.60
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11345	20806	7-Dec-21	5,800.00		522.00	522.00		1,044.00
22-Dec-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11346	20685	1-Dec-21	19,055.00		1,714.95	1,714.95		3,429.90

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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
22-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11347	20834	9-Dec-21	1,34,406.00		12,096.54	12,096.54		24,193.08
22-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11348	20687	1-Dec-21	12,840.00		1,155.60	1,155.60		2,311.20
22-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11349	20309	10-Nov-21	4,662.00		419.58	419.58		839.16
22-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11350	20317	10-Nov-21	29,690.00		2,672.10	2,672.10		5,344.20
22-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11351	20433	16-Nov-21	27,695.00		2,492.55	2,492.55		4,985.10
22-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11352	20439	16-Nov-21	7,820.00		703.80	703.80		1,407.60
22-Dec-21	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11353	20438	16-Nov-21	41,535.00		3,738.15	3,738.15		7,476.30
24-Dec-21	SUP- Emandi Enterprises	36BBJPR6606L1Z4	Purchase	PUR/11356	EE21-220176	23-Dec-21	33,686.00		3,031.74	3,031.74		6,063.48
27-Dec-21	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/11357	132	23-Dec-21	44,142.00		172.80	172.80		345.60
27-Dec-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/11358	IN2021-220180	22-Dec-21	10,738.10		1,103.55	1,103.55		2,207.10
28-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11359	PS21-220360	12-Oct-21	1,39,025.15		268.45	268.45		536.90
28-Dec-21	SUP-KPR Infra	36AARFK4673N1ZG	Purchase	PUR/11360	82	29-Nov-21	79,321.92		12,512.26	12,512.26		25,024.52
28-Dec-21	SUP - Rainbow Upvc Doors and Windows	36AAXFR3365G1ZN	Purchase	PUR/11361	GS21-220202	24-Dec-21	4,15,800.00		7,138.97	7,138.97		14,277.94
29-Dec-21	SUP-G.P.Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/11362	GP21-220466	9-Dec-21	5,450.00		37,422.00	37,422.00		74,844.00
29-Dec-21	SUP-BVR Infra Projects	36AFMPB7641H1ZE	Purchase	PUR/11364	BVRP21-2122	5-Nov-21	7,143.75		490.50	490.50		981.00
29-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11365	PS21-220369	15-Dec-21	8,360.00		642.94	642.94		1,285.88
29-Dec-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11366	860	4-Dec-21	17,987.00		752.40	752.40		1,504.80
29-Dec-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11367	71	4-Dec-21	12,810.00		1,618.83	1,618.83		3,237.66
29-Dec-21	SUP-KPR Infra	36AARFK4673N1ZG	Purchase	PUR/11368	39	7-Oct-21	3,38,643.72		1,152.90	1,152.90		2,305.80
29-Dec-21	SUP-KPR Infra	36AARFK4673N1ZG	Purchase	PUR/11369	43	9-Oct-21	3,63,728.44		30,477.93	30,477.93		60,955.86
30-Dec-21	CONT-Surasani Infra	36AEKFS8161A1ZZ	Purchase	PUR/11370	SUGMRD031	16-Dec-21	4,83,923.00		32,735.56	32,735.56		65,471.12
30-Dec-21	CONT-Surasani Infra	36AEKFS8161A1ZZ	Purchase	PUR/11371	SUGMRD030	15-Dec-21	4,83,923.00		43,553.07	43,553.07		87,106.14
30-Dec-21	CONT-Surasani Infra	36AEKFS8161A1ZZ	Purchase	PUR/11372	SUGMRD029	8-Dec-21	7,25,852.00		43,553.07	43,553.07		87,106.14
30-Dec-21	CONT-Surasani Infra	36AEKFS8161A1ZZ	Purchase	PUR/11373	SUGMRD028	7-Dec-21	10,88,777.00		65,326.68	65,326.68		1,30,653.36
30-Dec-21	CONT-Surasani Infra	36AEKFS8161A1ZZ	Purchase	PUR/11374	SUGMRD027	6-Dec-21	10,88,777.00		97,989.93	97,989.93		1,95,979.86
30-Dec-21	CONT-Surasani Infra	36AEKFS8161A1ZZ	Purchase	PUR/11375	SUGMRD026	16-Nov-21	4,83,923.00		97,989.93	97,989.93		1,95,979.86
30-Dec-21	CONT-Surasani Infra	36AEKFS8161A1ZZ	Purchase	PUR/11376	SUGMRD025	15-Nov-21	4,83,923.00		43,553.07	43,553.07		87,106.14
30-Dec-21	CONT-Surasani Infra	36AEKFS8161A1ZZ	Purchase	PUR/11377	SUGMRD024	7-Nov-21	7,25,852.00		43,553.07	43,553.07		87,106.14
30-Dec-21	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/11378	DE21-220120	23-Dec-21	10,000.00		65,326.68	65,326.68		1,30,653.36
30-Dec-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11380	EE2122-0378	18-Nov-21	6,250.00		900.00	900.00		1,800.00
30-Dec-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PUR/11381	583	9-Nov-21	375.00		562.50	562.50		1,125.00
30-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11382	126121-22	3-Nov-21	2,719.00		33.75	33.75		67.50
30-Dec-21	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/11383	132	14-Dec-21	96,610.00		244.71	244.71		489.42
30-Dec-21	SUP-Hitech Infra Projects	36AALFH6114K1Z7	Purchase	PUR/11384	746	16-Nov-21	65,084.64		8,694.90	8,694.90		17,389.80
30-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11385	PS21-220757	18-Nov-21	1,02,711.80		5,857.62	5,857.62		11,715.24
30-Dec-21	SUP-Hitech Infra Projects	36AALFH6114K1Z7	Purchase	PUR/11386	729	13-Nov-21	10,847.44		9,244.06	9,244.06		18,488.12
30-Dec-21	SUP-Rajdhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/11387	105	15-Dec-21	27,300.00		976.27	976.27		1,952.54
30-Dec-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11388	EE2122-0345	30-Oct-21	3,262.50		682.50	682.50		1,365.00
31-Dec-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/11389	IN2021-220183	29-Dec-21	10,738.10		293.63	293.63		587.26
31-Dec-21	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/11390	135	30-Dec-21	29,429.00		268.45	268.45		536.90
31-Dec-21	SUP-Liberty 21 Ventures Pvt Ltd		Purchase	PUR/11391	G339	2-Dec-21	11,700.00		735.73	735.73		1,471.46
31-Dec-21	SUP-Liberty 21 Ventures Pvt Ltd		Purchase	PUR/11392	G338	2-Dec-21	2,00,694.00		1,053.00	1,053.00		2,106.00
31-Dec-21	CONT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11393	PTC2021-220171	23-Dec-21	8,28,920.00		18,062.46	18,062.46		36,124.92
31-Dec-21	CONT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11394	PTC2021-220166	23-Dec-21	8,28,920.00		74,602.80	74,602.80		1,49,205.60
31-Dec-21	CONT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11395	PTC2021-220165	23-Dec-21	8,28,920.00		74,602.80	74,602.80		1,49,205.60
31-Dec-21	CONT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11396	PTC2021-220164	23-Dec-21	8,28,920.00		74,602.80	74,602.80		1,49,205.60
31-Dec-21	CONT-Pointech Constructions	36AHEPP8320R2Z0	Purchase	PUR/11397	PTC2021-220163	23-Dec-21	8,28,920.00		74,602.80	74,602.80		1,49,205.60
Grand Total							2,33,21,348.37	20,78,003.82	20,78,003.82			41,56,007.64