

Modi Realty Mallapur LLP GST monthly statement 23-09-2022 Ver29

GSTR3B Monthly Statement

Company Name		Modi Realty Mallapur LLP					
Project name		Gulmohar Residency					
For month of		Aug-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		-	-	11,22,831	11,22,831	22,45,662
C	ITC (Ineligible)		-	-	11,22,831	11,22,831	22,45,662
D	ITC for RCM - current period		-	-	3,182	3,182	6,364
E	ITC for RCM (ineligible)		-	-	3,182	3,182	6,364
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2B		81,23,557	-	3,46,917	3,46,917	6,93,834
H	Outward taxable suppliers B2C		3,23,25,384	-	12,24,610	12,24,610	24,49,220
I	Net Tax Payable (without RCM)	G+H-F	4,04,48,941	-	15,71,527	15,71,527	31,43,054
J	RCM tax payable (in cash)		35,361	-	3,182	3,182	6,365
K	Total Tax payable	I+J		-	15,74,709	15,74,709	31,49,419
L	Outward exempt supplies		2,01,55,226				-
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						
	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.						

GMR_MRMLLP GST Calculation_Developer share flats_as per mile stone_AUG-22

Company :: Modi Realty Mallapur LLP													
Project :: Gulmohar Residency													
Prepared by :: N Rajyalakshmi													
Date :: 10-08-2022													
Sales for the month of AUGUST-2022													
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 31-07-2022	Mile Stone as on 31-08-2022	Receipts towards GST for the month of AUG'22	Extra Specs	CGST	SGST	Total
33	B	106	1660	Mr.V Sharath Chandra	30-10-2019	69,99,000	56,94,000	67,99,000	11,05,000	-	27,625	27,625	11,60,250
56	B	602	1660	Mr.Nanduri Raghu Raman	31-12-2021	73,90,000	57,52,000	71,90,000	14,38,000	-	35,950	35,950	15,09,900
74	C	504	1660	Mr.Rahul Jonnalagadda	21-07-2022	94,56,000	2,25,000	13,34,000	11,09,000	-	27,725	27,725	11,64,450
78	C	607	1660	Mr.Hari Krishna & Shilpa	28-02-2022	88,11,000	50,84,000	72,00,000	21,16,000	-	52,900	52,900	22,21,800
79	D	105	1660	Mrs.Rachapudi Lakshmi Padama	16-02-2021	77,46,000	63,15,500	75,46,000	12,30,500	-	30,763	30,763	12,92,025
80	D	106	1660	Mr.Ravi Prasad R.V.S.K	16-02-2021	77,46,000	63,15,000	75,46,000	12,31,000	-	30,775	30,775	12,92,550
81	D	108	1660	Ms.Radhika Suggam	26-04-2021	80,96,000	65,86,000	78,96,000	13,10,000	-	32,750	32,750	13,75,500
83	D	302	1660	Mr.Vemagiri Paul Devadatham	26-01-2022	88,92,000	72,65,000	86,92,000	14,27,000	-	35,675	35,675	14,98,350
85	D	307	1660	Ms.N Geetha	31-08-2021	81,59,000	66,53,000	79,59,000	13,06,000	-	32,650	32,650	13,71,300
87	D	402	1660	Mr.Sudheer A	15-12-2021	86,95,000	73,04,000	84,95,000	11,91,000	-	29,775	29,775	12,50,550
88	D	403	1660	Mr.P.N.S Raghu Narayana	28-05-2022	94,04,000	2,25,000	54,22,000	51,97,000	-	1,29,925	1,29,925	54,56,850
97	D	601	1660	Mrs.Lavanya Rani	14-10-2021	84,91,000	48,95,000	69,33,000	20,38,000	-	50,950	50,950	21,39,900
98	D	602	1660	Mr.Sandeep Reddy	26-05-2022	93,23,000	2,25,000	16,23,000	13,98,000	-	34,950	34,950	14,67,900
99	D	604	1660	Ms.MH Neetha Rao	31-10-2021	84,91,000	48,95,000	69,33,000	20,38,000	-	50,950	50,950	21,39,900
100	D	605	1660	Mr.G Naveen Reddy	22-08-2021	69,10,000	35,74,000	54,56,200	18,82,200	-	47,055	47,055	19,76,310
101	D	608	1660	Mr.A Ram Prasad	08-01-2021	63,27,000	30,13,000	48,81,000	18,68,000	-	46,700	46,700	19,61,400
102	F	102	1360	Mr.Neeraja Sri Ram	18-03-2021	65,08,000	52,89,000	63,08,000	10,19,000	-	25,475	25,475	10,69,950
109	F	402	1360	Mr.K Pranav	05-08-2020	61,00,000	49,44,000	59,00,000	9,56,000	-	23,900	23,900	10,03,800
110	F	403	1360	Mr.Satya Amar Cheeranjeevarao	19-02-2020	49,28,000	38,26,200	47,28,000	9,01,800	-	22,545	22,545	9,46,890
111	F	405	1360	Mr.Naga Srinivas Thamma	06-10-2020	60,32,000	35,59,000	48,95,200	13,36,200	-	33,405	33,405	14,03,010
112	F	406	1360	Mr.Thatiparti Surekha	18-06-2020	59,64,000	50,08,000	57,64,000	7,56,000	-	18,900	18,900	7,93,800
113	F	502	1360	Mr.S B V Naveena	18-06-2020	59,64,000	48,67,000	57,64,000	8,97,000	-	22,425	22,425	9,41,850
115	F	506	1360	Mr.G Shiva Kumari	05-09-2020	58,00,000	35,47,000	46,99,000	11,52,000	-	28,800	28,800	12,09,600
116	F	602	1360	Ms.Padmaja Rani	18-08-2021	57,12,000	44,62,000	55,12,000	10,50,000	-	26,250	26,250	11,02,500
117	F	603	1360	Ms.Asra Fatima	13-08-2021	67,13,000	54,57,000	65,13,000	10,56,000	-	26,400	26,400	11,08,800
123	G	304	1360	Mr.Sateesh Kumar Surya	18-08-2021	67,12,000	38,72,000	54,56,000	15,84,000	-	39,600	39,600	16,63,200
124	G	306	1360	Mr.Sreekar Aslesha Suri	13-04-2021	67,12,000	38,73,000	54,56,000	15,83,000	-	39,575	39,575	16,62,150
128	G	406	1360	Mr.Konduru Sreekanth	28-05-2022	77,56,000	13,58,000	21,58,000	8,00,000	-	20,000	20,000	8,40,000
132	G	507	1360	Mr.PV Ravi Kiran	14-03-2021	63,72,000	36,91,000	52,21,000	15,30,000	-	38,250	38,250	16,06,500
134	G	603	1360	Mrs.Ramala Kavitha	23-05-2022	65,96,000	3,10,000	7,39,000	4,29,000	-	10,725	10,725	4,50,450
136	G	607	1360	Mr.K Surya Kiran	31-10-2021	60,52,000	30,68,000	47,38,000	16,70,000	-	41,750	41,750	17,53,500
139	H	301	1360	Mr.Satish Sonbarao Gudup	20-03-2022	73,74,000	13,51,000	13,51,000	-	-	-	-	-
140	H	304	1360	Mr.E.Venkat Sridhar	29-06-2022	78,21,000	2,25,000	13,99,000	11,74,000	-	29,350	29,350	12,32,700
141	H	306	1360	Mr.Sunkara Ravendranath Chau	04-08-2022	59,64,000	-	25,92,000	25,92,000	-	64,800	64,800	27,21,600
TOTAL						97,93,40,000	75,73,84,600	80,57,55,300	4,83,70,700	-	12,09,268	12,09,268	5,07,89,235

Company :: Modi Realty Mallapur LLP																				
Project :: Gulmohar Residency																				
Prepared by :: N Rajyalakshmi																				
Date :: 10-08-2022																				
Statement of M/s.Gulmohar Residency invoices for owners share flat for the month of AUGUST-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 31-03-2022	AUG-22 invoices Amount	AUG-22 GST Payable	Total AUG-22
C-602	1660	3,850	63,91,000	20-10-2021	12,78,200	15-04-2022	15,97,750	01-08-2022	15,97,750		-		-	44,73,700	19,17,300	44,73,700	28,75,950	15,97,750	79,888	16,77,638
D-101	1660	3,850	63,91,000	08-06-2021	12,78,200	28-07-2021	15,97,750	01-08-2022	15,97,750		-		-	44,73,700	19,17,300	44,73,700	28,75,950	15,97,750	79,888	16,77,638
			36,50,03,400		7,30,00,680	25,25,227	8,71,86,150	25,31,867	8,71,86,150	12,90,039	3,59,73,760	12,04,130	1,42,69,860	29,76,16,600	6,73,86,800	29,76,16,600	29,44,21,100	31,95,500	1,59,775	33,55,275

Company :: Modi Realty Mallapur LLP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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GSTR-3B

1-Aug-22 to 31-Aug-22

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GSTIN/UIN : 36AAEFM1459R1ZP

1-Aug-22 to 31-Aug-22

Particulars						Voucher Count
Total Vouchers						1,186
Included in Return						557
<i>Participating in return tables</i>						557
<i>No direct implication in return tables</i>						0
Not relevant in this Return						629
Uncertain Transactions (Corrections needed)						0
P a r t i c u l a r s	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	4,04,48,940.94		15,71,527.49	15,71,527.49		31,43,054.98
Taxable	4,04,48,940.94		15,71,527.49	15,71,527.49		31,43,054.98
Non-GST Supplies	1,97,03,592.37					
Total Outward Supplies	6,01,52,533.31		15,71,527.49	15,71,527.49		31,43,054.98
Total Liability	6,01,52,533.31		15,71,527.49	15,71,527.49		31,43,054.98
Inward Supplies						
Local Purchase	40,08,581.90					
Taxable	(-)4,200.00					
Exempted	40,12,781.90					
Ineligible Supplies	(1,26,24,024.40)		(11,22,830.95)	(11,22,830.95)		(22,45,661.90)
Total Inward Supplies	1,66,32,606.30		11,22,830.95	11,22,830.95		22,45,661.90
Total Input Tax Credit	40,08,581.90					

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

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Vouchers of : **Purchase Taxable**

1-Aug-22 to 31-Aug-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Inte-grated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10694	24680	16-Jul-22	9,674.40		870.70	870.70		1,741.40
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10695	24707	18-Jul-22	4,187.00		376.83	376.83		753.66
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10696	24679	16-Jul-22	756.00		68.04	68.04		136.08
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10697	24688	16-Jul-22	2,445.00		220.05	220.05		440.10
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10698	24689	16-Jul-22	29,319.00		2,638.71	2,638.71		5,277.42
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10699	24709	18-Jul-22	49,112.00		4,420.08	4,420.08		8,840.16
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10700	24708	18-Jul-22	28,428.00		2,558.52	2,558.52		5,117.04
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10701	24685	16-Jul-22	1,978.20		178.04	178.04		356.08
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10702	24686	16-Jul-22	989.10		89.02	89.02		178.04
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10703	24465	4-Jul-22	39,924.60		3,593.21	3,593.21		7,186.42
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10704	24438	2-Jul-22	696.00		62.64	62.64		125.28
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10705	24798	23-Jul-22	1,039.50		62.37	62.37		124.74
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10706	24796	23-Jul-22	3,309.00		297.81	297.81		595.62
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10707	24803	23-Jul-22	38,588.00		3,472.92	3,472.92		6,945.84
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10708	24799	23-Jul-22	19,317.35		1,738.56	1,738.56		3,477.12
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10709	24800	23-Jul-22	20,270.00		1,824.30	1,824.30		3,648.60
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10710	24802	23-Jul-22	19,390.00		1,745.10	1,745.10		3,490.20
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10711	24776	21-Jul-22	2,752.00		165.12	165.12		330.24
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10712	24684	16-Jul-22	2,663.30		239.70	239.70		479.40
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10713	24687	16-Jul-22	7,680.00		691.20	691.20		1,382.40
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10714	24814	25-Jul-22	4,410.00		396.90	396.90		793.80
1-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10715	24778	21-Jul-22	9,659.50		869.36	869.36		1,738.72
1-Aug-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10716	SAJ22-230492	20-Jul-22	8,085.00		727.65	727.65		1,455.30
1-Aug-22	SUP - Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10717	202	14-Jul-22	8,260.00		275.10	275.10		550.20
2-Aug-22	SUP-Mangaldeep	36EHGPS9454H1Z0	Purchase	PUR/10718	1682	22-Jul-22	3,250.00		292.50	292.50		585.00
2-Aug-22	SUP-JR Elevators	36AAOFJ4613N1ZW	Purchase	PUR/10719	18	27-Jun-22	4,998.00		449.82	449.82		899.64
2-Aug-22	SUP-Mangaldeep	36EHGPS9454H1Z0	Purchase	PUR/10720	1651	1-Jul-22	3,800.00		342.00	342.00		684.00
2-Aug-22	SUP-Balaji Hardware Electricals Paints & Sanitary	36AUJPC7126N1ZC	Purchase	PUR/10721	1668	21-Jul-22	6,020.00		541.80	541.80		1,083.60
2-Aug-22	SUP-Krishna Hardware & Electricals	36AEEP3102J1ZR	Purchase	PUR/10722	4605	15-Jul-22	3,570.00		321.30	321.30		642.60
2-Aug-22	CONT-Kailash Pandey	36BDAPK8279D1ZG	Purchase	PUR/10723	232	1-Aug-22	4,18,319.00		37,648.71	37,648.71		75,297.42
2-Aug-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10724	MPPL10048	30-Jul-22	1,33,860.00		12,047.40	12,047.40		24,094.80
2-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10725	24782	21-Jul-22	4,412.00		397.08	397.08		794.16
2-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10726	24836	26-Jul-22	2,034.00		183.06	183.06		366.12
2-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10727	24835	26-Jul-22	3,136.20		282.26	282.26		564.52
2-Aug-22	SUP-Vivid World		Purchase	PUR/10728	2394	21-Jul-22	230.00		20.70	20.70		41.40
3-Aug-22	SUP-Johnson Lifts Pvt. Ltd.	36AAACJ0838Q1Z7	Purchase	PUR/10729	TG10102200223	30-Apr-22	7,16,949.16		64,525.42	64,525.42		1,29,050.84
3-Aug-22	SUP-Johnson Lifts Pvt. Ltd.	36AAACJ0838Q1Z7	Purchase	PUR/10730	TG10102200224	30-Apr-22	7,34,745.76		66,127.12	66,127.12		1,32,254.24
3-Aug-22	SUP-Johnson Lifts Pvt. Ltd.	36AAACJ0838Q1Z7	Purchase	PUR/10731	TG10102200561	7-Jun-22	1,22,457.62		11,021.19	11,021.19		22,042.38
3-Aug-22	SUP-Johnson Lifts Pvt. Ltd.	36AAACJ0838Q1Z7	Purchase	PUR/10732	TG10102200222	30-Apr-22	5,49,152.54		49,423.73	49,423.73		98,847.46
3-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10733	24816	25-Jul-22	7,642.00		687.78	687.78		1,375.56
3-Aug-22	SP-Feso Social Media Pvt Ltd	36AACCF6679F1ZD	Purchase	PUR/10734	JUL 58 B 22 34	28-Jul-22	8,190.00		737.10	737.10		1,474.20
4-Aug-22	SUP-Sri Bala Saraswathi Industries		Purchase	PUR/10735	34	22-Jul-22	17,714.00		442.85	442.85		885.70
4-Aug-22	SUP-Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/10736	0120	3-Aug-22	400.00		36.00	36.00		72.00
5-Aug-22	SP-SLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10737	SSJ022-230087A	31-Jul-22	31,500.00		2,835.00	2,835.00		5,670.00
5-Aug-22	SP-SLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10738	SSJ022-2300875	31-Jul-22	30,371.73		2,733.46	2,733.46		5,466.92
5-Aug-22	SP-SLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10739	SSJ022-2300855	31-Jul-22	1,94,983.00		17,548.47	17,548.47		35,096.94
5-Aug-22	SUP-Sri Bala Saraswathi Industries		Purchase	PUR/10740	40	31-Jul-22	17,714.30		442.86	442.86		885.72
6-Aug-22	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10741	049	4-Aug-22	54,737.00		1,368.43	1,368.43		2,736.86
8-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10743	24780	21-Jul-22	31,268.00		2,814.12	2,814.12		5,628.24
8-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10744	24817	25-Jul-22	98,420.00		8,857.80	8,857.80		17,715.60
8-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10745	24775	21-Jul-22	35,400.00		3,186.00	3,186.00		6,372.00
8-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10746	24779	21-Jul-22	25,906.25		2,331.56	2,331.56		4,663.12
9-Aug-22	SP-SLLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10747	SSJ022-2301040	31-Jul-22	45,194.89		4,067.54	4,067.54		8,135.08
9-Aug-22	SP-SLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10748	SSJ022-2301040	31-Jul-22	25,350.00		2,281.50	2,281.50		4,563.00
9-Aug-22	SP-SLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10749	SSJ022-2301087	31-Jul-22	35,850.00		3,226.50	3,226.50		6,453.00
9-Aug-22	SP-SLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10750	SSJ022-2301089	31-Jul-22	89,240.00		8,031.60	8,031.60		16,063.20
9-Aug-22	SP-Ajay Mehta	36AATPM6413C1Z0	Purchase	PUR/10751	GST0022-23085	3-Aug-22	5,000.00		450.00	450.00		900.00
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10752	24531	7-Jul-22	22,313.00		2,008.17	2,008.17		4,016.34
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10753	24404	30-Jun-22	30,483.60		2,743.52	2,743.52		5,487.04
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10754	24533	7-Jul-22	12,769.20		1,149.23	1,149.23		2,298.46
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10755	24856	27-Jul-22	2,995.65		269.61	269.61		539.22
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10756	24532	7-Jul-22	24,907.80		2,241.70	2,241.70		4,483.40
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10757	24890	29-Jul-22	33,425.00		3,008.25	3,008.25		6,016.50
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10758	24612	12-Jul-22	1,425.00		85.50	85.50		171.00
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10759	24653	14-Jul-22	8,824.20		794.18	794.18		1,588.36
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10760	24534	7-Jul-22	6,400.00		576.00	576.00		1,152.00
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10761	24676	16-Jul-22	1,103.00		99.27	99.27		198.54
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10762	24610	12-Jul-22	22,313.00		2,008.17	2,008.17		4,016.34

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Vouchers of : **Purchase Taxable**

1-Aug-22 to 31-Aug-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Inte-grated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10763	24613	12-Jul-22	35,305.00		3,177.45	3,177.45		6,354.90
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10764	24790	22-Jul-22	65,364.00		5,882.76	5,882.76		11,765.52
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10765	24715	18-Jul-22	33,768.00		3,039.12	3,039.12		6,078.24
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10766	24683	16-Jul-22	20,733.20		1,865.99	1,865.99		3,731.98
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10767	24614	12-Jul-22	28,964.00		2,606.76	2,606.76		5,213.52
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10768	24892	29-Jul-22	28,804.00		2,592.36	2,592.36		5,184.72
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10769	24781	21-Jul-22	85,492.00		7,694.28	7,694.28		15,388.56
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10770	24807	23-Jul-22	41,920.00		3,772.80	3,772.80		7,545.60
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10771	24650	14-Jul-22	33,510.57		3,015.95	3,015.95		6,031.90
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10772	24649	14-Jul-22	33,523.27		3,017.09	3,017.09		6,034.18
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10773	24542	7-Jul-22	20,055.00		1,804.95	1,804.95		3,609.90
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10774	24652	14-Jul-22	13,236.30		1,191.27	1,191.27		2,382.54
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10775	24406	30-Jun-22	19,839.74		1,785.58	1,785.58		3,571.16
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10776	24498	6-Jul-22	200.00		18.00	18.00		36.00
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10777	24682	16-Jul-22	13,944.90		1,255.04	1,255.04		2,510.08
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10778	24690	16-Jul-22	1,78,314.00		16,048.26	16,048.26		32,096.52
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10779	24611	12-Jul-22	18,882.65		1,699.44	1,699.44		3,398.88
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10780	24716	18-Jul-22	32,923.62		2,963.13	2,963.13		5,926.26
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10781	24545	8-Jul-22	65,114.16		5,860.27	5,860.27		11,720.54
9-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10782	24915	29-Jul-22	33,180.00		2,986.20	2,986.20		5,972.40
9-Aug-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10783	1562/22-23	7-Jul-22	1,35,663.60		12,209.72	12,209.72		24,419.44
9-Aug-22	SUP-Cemex Infra	160912	Purchase	PUR/10784	86	10-Jul-22	1,81,525.32		16,337.28	16,337.28		32,674.56
9-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10785	PS/22-23/349	23-Jul-22	21,000.00		1,890.00	1,890.00		3,780.00
9-Aug-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10786	095	18-Jul-22	45,776.00		4,119.84	4,119.84		8,239.68
9-Aug-22	SUP-Cemex Infra	160912	Purchase	PUR/10787	85	10-Jul-22	1,17,457.56		10,571.18	10,571.18		21,142.36
9-Aug-22	CONT-J.Muralidhar	36AEAPJ8711M2ZB	Purchase	PUR/10788	007	9-Aug-22	1,05,054.00		9,454.86	9,454.86		18,909.72
10-Aug-22	CONT-G Sunita	36CHYPS8712E1ZN	Purchase	PUR/10789	48	9-Aug-22	1,12,910.00		10,161.90	10,161.90		20,323.80
10-Aug-22	SUP-Mangaldeep	36EHGPS9454H1ZO	Purchase	PUR/10790	1701	1-Aug-22	1,970.00		177.30	177.30		354.60
10-Aug-22	SUP-Mangaldeep	36EHGPS9454H1ZO	Purchase	PUR/10791	1681	21-Jul-22	1,305.00		117.45	117.45		234.90
10-Aug-22	SUP-Mangaldeep	36EHGPS9454H1ZO	Purchase	PUR/10792	1683	10-Aug-22	2,590.00		233.10	233.10		466.20
10-Aug-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10793	29	12-Apr-22	50,200.00		4,518.00	4,518.00		9,036.00
10-Aug-22	CONT-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/10794	440	20-Jul-22	36,840.00		3,315.60	3,315.60		6,631.20
10-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10795	PS/22-23/361	28-Jul-22	27,862.15		2,507.59	2,507.59		5,015.18
10-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10796	PS/22-23/362	28-Jul-22	27,462.15		2,471.59	2,471.59		4,943.18
10-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10797	PS/22-23/363	28-Jul-22	18,992.50		1,709.33	1,709.33		3,418.66
10-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10798	PS/22-23/364	28-Jul-22	18,592.50		1,673.33	1,673.33		3,346.66
10-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10799	PS/22-23/365	28-Jul-22	1,280.00		115.20	115.20		230.40
10-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10800	PS/22-23/366	28-Jul-22	1,280.00		115.20	115.20		230.40
10-Aug-22	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10801	092	12-Jul-22	34,400.00		3,096.00	3,096.00		6,192.00
10-Aug-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10802	EE/22-23/056	4-May-22	29,750.00		2,677.50	2,677.50		5,355.00
10-Aug-22	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/10803	060	7-Jul-22	31,490.00		2,834.10	2,834.10		5,668.20
10-Aug-22	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/10804	063	8-Jul-22	45,020.00		4,051.80	4,051.80		8,103.60
10-Aug-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10805	156	26-Jul-22	13,155.00		1,183.95	1,183.95		2,367.90
10-Aug-22	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/10806	LOPU/22-23/30	17-Jun-22	1,06,000.00		9,540.00	9,540.00		19,080.00
11-Aug-22	SUP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/10807	SAL/61	1-Aug-22	16,500.00		1,485.00	1,485.00		2,970.00
11-Aug-22	SUP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/10808	SAL/58	25-Jul-22	7,260.00		653.40	653.40		1,306.80
11-Aug-22	SP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/10809	516	9-Aug-22	3,966.00		356.94	356.94		713.88
11-Aug-22	SP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/10810	517	9-Aug-22	3,339.00		300.51	300.51		601.02
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10811	24949	30-Jul-22	1,924.65		173.22	173.22		346.44
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10812	24952	30-Jul-22	5,230.00		392.40	392.40		784.80
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10813	24953	30-Jul-22	2,564.50		159.35	159.35		318.70
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10814	25003	2-Aug-22	9,139.00		822.51	822.51		1,645.02
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10815	24951	30-Jul-22	25,310.00		2,277.90	2,277.90		4,555.80
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10816	24939	30-Jul-22	4,734.00		426.06	426.06		852.12
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10817	24837	26-Jul-22	29,090.00		2,618.10	2,618.10		5,236.20
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10818	24521	7-Jul-22	6,917.00		622.53	622.53		1,245.06
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10819	24812	25-Jul-22	35,376.00		3,183.84	3,183.84		6,367.68
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10820	24950	30-Jul-22	12,254.50		1,102.91	1,102.91		2,205.82
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10821	24681	16-Jul-22	22,313.00		2,008.17	2,008.17		4,016.34
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10822	24888	28-Jul-22	12,640.00		1,137.60	1,137.60		2,275.20
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10823	24609	12-Jul-22	13,944.90		1,255.04	1,255.04		2,510.08
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10824	24583	9-Jul-22	5,974.00		537.66	537.66		1,075.32
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10825	24657	14-Jul-22	13,720.00		1,234.80	1,234.80		2,469.60
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10826	24762	20-Jul-22	78,120.00		10,936.80	10,936.80		21,873.60
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10827	24887	28-Jul-22	36,067.90		3,246.11	3,246.11		6,492.22
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10828	24919	29-Jul-22	32,088.00		2,887.92	2,887.92		5,775.84
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10829	24777	21-Jul-22	16,350.00		1,471.50	1,471.50		2,943.00
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10830	24659	14-Jul-22	80,000.40		7,200.04	7,200.04		14,400.08

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1-Aug-22 to 31-Aug-22

Vouchers of : **Purchase Taxable**

1-Aug-22 to 31-Aug-22

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
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10831	24659	14-Jul-22	80,000.40		7,200.04	7,200.04		14,400.08
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10832	24370	28-Jun-22	29,198.00		2,627.82	2,627.82		5,255.64
11-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10833	24401	30-Jun-22	10,158.00		914.22	914.22		1,828.44
12-Aug-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10834	SS0622301049	31-Jul-22	8,128.00		731.52	731.52		1,463.04
12-Aug-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/10835	SS0622301049	31-Jul-22	13,136.00		1,182.24	1,182.24		2,364.48
13-Aug-22	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10836	051	12-Aug-22	1,17,714.00		2,942.85	2,942.85		5,885.70
17-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10837	25005	2-Aug-22	23,530.00		2,117.70	2,117.70		4,235.40
17-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10838	25002	2-Aug-22	4,960.00		446.40	446.40		892.80
17-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10839	24885	28-Jul-22	35,400.00		3,186.00	3,186.00		6,372.00
17-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10840	24886	28-Jul-22	19,424.80		1,748.23	1,748.23		3,496.46
17-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10841	25038	4-Aug-22	80,678.00		7,261.02	7,261.02		14,522.04
17-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10842	25037	4-Aug-22	2,120.00		190.80	190.80		381.60
17-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10843	25036	4-Aug-22	4,625.00		416.25	416.25		832.50
17-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10844	25035	4-Aug-22	10,440.00		939.60	939.60		1,879.20
17-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10845	24813	25-Jul-22	61,416.96		5,527.53	5,527.53		11,055.06
17-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10846	25001	2-Aug-22	22,313.00		2,008.17	2,008.17		4,016.34
17-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10847	24940	30-Jul-22	22,050.00		1,984.50	1,984.50		3,969.00
17-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10848	25058	5-Aug-22	18,952.67		1,705.74	1,705.74		3,411.48
17-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10849	25057	5-Aug-22	33,425.00		3,008.25	3,008.25		6,016.50
17-Aug-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10850	1590/22-23	3-Aug-22	17,250.00		1,552.50	1,552.50		3,105.00
17-Aug-22	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10851	093	3-Aug-22	12,090.00		1,088.10	1,088.10		2,176.20
17-Aug-22	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10852	094	3-Aug-22	7,200.00		648.00	648.00		1,296.00
17-Aug-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10853	EE2223-0187	3-Aug-22	4,083.00		367.47	367.47		734.94
17-Aug-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10854	EE2223-0186	3-Aug-22	2,544.00		228.96	228.96		457.92
17-Aug-22	SUP - Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10855	212	28-Jul-22	1,800.00		45.00	45.00		90.00
17-Aug-22	WO-Krishna Steel Railing & Glass Railing	36GZLPK9302R1ZG	Purchase	PUR/10856	023	23-Jul-22	46,800.00		4,212.00	4,212.00		8,424.00
18-Aug-22	SUP-Shivam Computers		Purchase	PUR/10857	G-4518	4-Aug-22	18,220.34		1,639.83	1,639.83		3,279.66
18-Aug-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10858	144-2022-23	10-Aug-22	21,522.80		538.07	538.07		1,076.14
18-Aug-22	SUP- Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/10862	517	11-Aug-22	1,080.00		97.20	97.20		194.40
18-Aug-22	SUP- Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/10863	516	11-Aug-22	7,500.00		675.00	675.00		1,350.00
18-Aug-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10864	1575/22-23	20-Jul-22	25,272.10		2,274.49	2,274.49		4,548.98
20-Aug-22	SUP-RKS Motor Pvt Ltd	36AAACR9764P1ZI	Journal	JOU/11205			9,912.00					
20-Aug-22	SUP-RKS Motor Pvt Ltd	36AAACR9764P1ZI	Journal	JOU/11206			90,535.00					
20-Aug-22	SUP-RKS Motor Pvt Ltd	36AAACR9764P1ZI	Journal	JOU/11207			17,686.00					
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10865	25113	10-Aug-22	25,358.00		2,282.22	2,282.22		4,564.44
20-Aug-22	SUP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/10866	SAL/65	6-Aug-22	5,940.00		534.60	534.60		1,069.20
20-Aug-22	SUP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/10867	SAL/68	8-Aug-22	5,940.00		534.60	534.60		1,069.20
20-Aug-22	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10868	VGM/2223-189	6-Aug-22	4,662.00		116.55	116.55		233.10
20-Aug-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10869	145-2022-23	11-Aug-22	23,618.91		590.47	590.47		1,180.94
20-Aug-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10870	146-2022-23	11-Aug-22	23,618.91		590.47	590.47		1,180.94
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10871	24868	27-Jul-22	1,978.20		178.04	178.04		356.08
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10872	25061	6-Aug-22	18,300.00		1,647.00	1,647.00		3,294.00
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10873	24660	14-Jul-22	18,745.50		1,687.10	1,687.10		3,374.20
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10874	25101	10-Aug-22	3,246.50		292.19	292.19		584.38
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10875	25079	8-Aug-22	10,443.10		939.88	939.88		1,879.76
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10876	25064	6-Aug-22	42,238.50		3,801.47	3,801.47		7,602.94
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10877	25134	11-Aug-22	35,958.00		3,236.22	3,236.22		6,472.44
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10878	25135	11-Aug-22	6,036.00		543.24	543.24		1,086.48
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10879	25133	11-Aug-22	1,150.00		103.50	103.50		207.00
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10880	25127	11-Aug-22	1,698.00		152.82	152.82		305.64
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10881	25128	11-Aug-22	680.00		61.20	61.20		122.40
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10882	25114	10-Aug-22	18,519.00		1,666.71	1,666.71		3,333.42
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10883	25130	11-Aug-22	46,510.00		4,185.90	4,185.90		8,371.80
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10884	25063	6-Aug-22	12,435.00		1,119.15	1,119.15		2,238.30
20-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10885	24658	14-Jul-22	1,836.00		165.24	165.24		330.48
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10886	25148	12-Aug-22	99,012.00		8,911.08	8,911.08		17,822.16
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10887	24815	25-Jul-22	13,720.00		1,234.80	1,234.80		2,469.60
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10888	25129	11-Aug-22	15,696.75		1,412.71	1,412.71		2,825.42
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10889	24373	28-Jun-22	18,184.00		1,636.56	1,636.56		3,273.12
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10890	24400	30-Jun-22	11,198.00		1,007.82	1,007.82		2,015.64
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10891	24502	6-Jul-22	68,517.00		6,166.53	6,166.53		12,333.06
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10892	25066	6-Aug-22	70,251.30		6,322.62	6,322.62		12,645.24
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10893	24938	30-Jul-22	79,722.00		7,174.98	7,174.98		14,349.96
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10894	24791	22-Jul-22	1,18,360.00		16,570.40	16,570.40		33,140.80
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10895	24984	2-Aug-22	24,832.50		2,234.93	2,234.93		4,469.86
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10896	25245	18-Aug-22	680.00		61.20	61.20		122.40
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10897	25059	5-Aug-22	21,536.00		1,938.24	1,938.24		3,876.48
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10898	25179	13-Aug-22	1,558.96		140.31	140.31		280.62

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1-Aug-22 to 31-Aug-22

Vouchers of : **Purchase Taxable**

1-Aug-22 to 31-Aug-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Inte-grated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10899	24789	22-Jul-22	77,751.00		6,997.59	6,997.59		13,995.18
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10900	25246	18-Aug-22	5,895.00		530.55	530.55		1,061.10
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10901	25018	3-Aug-22	2,400.00		216.00	216.00		432.00
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10902	25013	3-Aug-22	14,770.00		1,329.30	1,329.30		2,658.60
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10903	25065	6-Aug-22	34,944.00		3,144.96	3,144.96		6,289.92
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10904	24626	13-Jul-22	59,555.84		5,360.03	5,360.03		10,720.06
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10905	25139	11-Aug-22	28,362.00		2,552.58	2,552.58		5,105.16
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10906	25074	6-Aug-22	75,306.00		6,777.54	6,777.54		13,555.08
23-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10907	25255	18-Aug-22	22,736.00		2,046.24	2,046.24		4,092.48
23-Aug-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10908	1600/22-23	7-Aug-22	1,46,711.87		13,204.07	13,204.07		26,408.14
23-Aug-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10909	1591/22-23	3-Aug-22	35,611.05		3,204.99	3,204.99		6,409.98
23-Aug-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10910	22	18-Apr-22	1,17,000.00		10,530.00	10,530.00		21,060.00
23-Aug-22	SUP-ARN UPVC Windows & Doors	36BNJPC2335M1ZY	Purchase	PUR/10911	004	21-Jun-22	3,22,560.00		29,030.40	29,030.40		58,060.80
23-Aug-22	SUP-Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/10912	0144	18-Aug-22	400.00		36.00	36.00		72.00
23-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10918	PS/22-23/376	29-Jul-22	50,994.80		4,589.53	4,589.53		9,179.06
23-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10919	PS/22-23/408	6-Aug-22	6,540.00		588.60	588.60		1,177.20
23-Aug-22	WO-M.Sudarshan	36BBIPM8347N1ZW	Purchase	PUR/10920	193	8-Aug-22	2,25,360.00		20,282.40	20,282.40		40,564.80
23-Aug-22	SUP-Chouhan Steel Furniture	36ANJPC9477B1ZX	Purchase	PUR/10921	86670	2-May-22	55,000.00		4,950.00	4,950.00		9,900.00
23-Aug-22	CONT-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/10922	449	22-Aug-22	10,500.00		945.00	945.00		1,890.00
24-Aug-22	CONT-G Sunitha	36CHYPS8712E1ZN	Purchase	PUR/10923	049	24-Aug-22	1,07,370.00		9,663.30	9,663.30		19,326.60
24-Aug-22	CONT-Hanmanth Bohini	36ALDPB1212D	Purchase	PUR/10924	154	18-Aug-22	2,04,512.00		18,406.08	18,406.08		36,812.16
24-Aug-22	CONT-Hanmanth Bohini	36ALDPB1212D	Purchase	PUR/10925	153	18-Aug-22	1,69,984.00		15,298.56	15,298.56		30,597.12
24-Aug-22	CONT-Hanmanth Bohini	36ALDPB1212D	Purchase	PUR/10926	155	18-Aug-22	2,72,526.00		24,527.34	24,527.34		49,054.68
25-Aug-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10927	177	16-Aug-22	31,520.00		2,836.80	2,836.80		5,673.60
25-Aug-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10928	176	16-Aug-22	13,540.00		1,218.60	1,218.60		2,437.20
25-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10929	25181	13-Aug-22	20,489.85		1,844.09	1,844.09		3,688.18
25-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10930	25185	13-Aug-22	1,512.68		136.14	136.14		272.28
25-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10931	25236	17-Aug-22	43,172.00		3,885.48	3,885.48		7,770.96
25-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10932	25187	13-Aug-22	5,175.00		465.75	465.75		931.50
25-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10933	25256	18-Aug-22	29,360.00		2,642.40	2,642.40		5,284.80
25-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10934	25189	13-Aug-22	29,422.00		2,647.98	2,647.98		5,295.96
25-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10935	25183	13-Aug-22	12,290.72		1,106.16	1,106.16		2,212.32
25-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10936	25184	13-Aug-22	27,580.00		2,482.20	2,482.20		4,964.40
25-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10937	25177	13-Aug-22	2,347.00		211.23	211.23		422.46
25-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10938	25186	13-Aug-22	22,261.42		2,003.53	2,003.53		4,007.06
25-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10939	25190	13-Aug-22	16,404.32		1,532.56	1,532.56		3,065.12
26-Aug-22	SUP-Mangaldeep	36EHGPS9454H1ZO	Purchase	PUR/10940	1726	19-Aug-22	3,590.00		323.10	323.10		646.20
26-Aug-22	SUP-Balaji Hardware Electricals Paints & Sanitary	36AUJPC7126N1ZC	Purchase	PUR/10941	1969	13-Aug-22	3,025.00		272.25	272.25		544.50
27-Aug-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10942	147/2022-23	18-Aug-22	22,969.39		574.23	574.23		1,148.46
27-Aug-22	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10943	055	25-Aug-22	40,612.00		1,015.30	1,015.30		2,030.60
27-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10944	25188	13-Aug-22	5,717.50		514.58	514.58		1,029.16
27-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10945	25182	13-Aug-22	22,603.90		2,034.35	2,034.35		4,068.70
27-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10946	25232	17-Aug-22	94,574.00		8,511.66	8,511.66		17,023.32
27-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10947	25149	12-Aug-22	28,910.19		2,601.92	2,601.92		5,203.84
27-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10948	25075	6-Aug-22	83,860.48		7,547.44	7,547.44		15,094.88
27-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10949	25073	6-Aug-22	61,416.96		5,527.53	5,527.53		11,055.06
27-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10950	25072	6-Aug-22	37,222.40		3,350.02	3,350.02		6,700.04
29-Aug-22	CONT-Kailash Pandey	36BDAPK8279D1ZG	Purchase	PUR/10951	233	29-Aug-22	3,25,359.00		29,282.31	29,282.31		58,564.62
29-Aug-22	CONT-Kailash Pandey	36BDAPK8279D1ZG	Purchase	PUR/10952	234	29-Aug-22	3,25,359.00		29,282.31	29,282.31		58,564.62
29-Aug-22	CONT-Kailash Pandey	36BDAPK8279D1ZG	Purchase	PUR/10953	235	29-Aug-22	3,25,359.00		29,282.31	29,282.31		58,564.62
29-Aug-22	CONT-Kailash Pandey	36BDAPK8279D1ZG	Purchase	PUR/10954	236	29-Aug-22	3,25,359.00		29,282.31	29,282.31		58,564.62
29-Aug-22	CONT-Kailash Pandey	36BDAPK8279D1ZG	Purchase	PUR/10955	237	29-Aug-22	3,25,359.00		29,282.31	29,282.31		58,564.62
30-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10956	25286	20-Aug-22	23,327.00		2,099.43	2,099.43		4,198.86
30-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10957	25231	17-Aug-22	2,600.00		234.00	234.00		468.00
30-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10958	25289	20-Aug-22	640.80		57.67	57.67		115.34
30-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10959	25285	20-Aug-22	10,443.00		939.87	939.87		1,879.74
30-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10960	25227	16-Aug-22	470.00		42.30	42.30		84.60
30-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10961	25288	20-Aug-22	550.00		49.50	49.50		99.00
30-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10962	25264	18-Aug-22	14,564.30		1,310.79	1,310.79		2,621.58
30-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10963	25228	16-Aug-22	9,470.00		852.30	852.30		1,704.60
30-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10964	25209	16-Aug-22	34,118.05		3,070.62	3,070.62		6,141.24
30-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10965	25287	20-Aug-22	370.00		33.30	33.30		66.60
30-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10966	25291	20-Aug-22	10,933.30		984.00	984.00		1,968.00
30-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10967	25295	20-Aug-22	17,457.50		1,571.18	1,571.18		3,142.36
30-Aug-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10968	25284	20-Aug-22	13,829.53		1,244.66	1,244.66		2,489.32
30-Aug-22	SUP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/10969	SAL/70	16-Aug-22	8,580.00		772.20	772.20		1,544.40
30-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10970	PS/22-23/433	12-Aug-22	13,290.05		1,196.10	1,196.10		2,392.20
30-Aug-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10971	PS/22-23/260	18-Jun-22	1,28,909.41		11,601.85	11,601.85		23,203.70
Grand Total							1,27,43,240.40		11,22,830.95	11,22,830.95		22,45,661.90

Modi Realty Mallapur LLP (22-23)***GSTR 1 - Period: Aug-22****Table Wise**

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	81,23,557	-	3,46,917	3,46,917	-	6,93,835
B2B Y	-	-	-	-	-	-
Total B2B	81,23,557	-	3,46,917	3,46,917	-	6,93,835
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	3,23,25,384	-	12,24,610	12,24,610	-	24,49,220
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	2,01,55,226	-	-	-	-	-
Total	6,06,04,167	-	15,71,527	15,71,527	-	31,43,055

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	3,94,07,185	-	14,77,769	14,77,769	-	29,55,539
12.00	-	-	-	-	-	-
18.00	10,41,756	-	93,758	93,758	-	1,87,516
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	2,01,55,226	-	-	-	-	-
Total	6,06,04,167	-	15,71,527	15,71,527	-	31,43,055

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		

Modi Realty Mallapur LLP (22-23)	GSTIN: * 36AAEFM1459R1ZP		36-Telangana		
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	4,04,48,941	-	15,71,527	15,71,527	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	35,361	-	3,182	3,182	-
(e) Non-GST outward supplies	2,01,55,226				
Total Output	6,06,39,528	-	15,74,710	15,74,710	-
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)	35,361	-	3,182	3,182	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	1,59,89,536	7,94,352	10,05,187	10,05,187	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	- 1,67,63,921	- 7,94,352	- 10,08,370	- 10,08,370	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	- 7,39,024	-	-	-	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf		-	-	-	
Net Payable/(Credit C/f)		-	15,74,710	15,74,710	-
Liability Payable in Cash		-	15,74,710	15,74,710	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*			-	-	
Total Payable		-	15,74,710	15,74,710	-
Closing Credit C/f		-	-	-	

Return Period	Aug-22
Due Date	20-09-2022
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Other Remarks if Any

#N/A

