

Modi Realty Mallapur LLP GST monthly statement 23-11-2022 Ver31

GSTR3B Monthly Statement

Company Name		Modi Realty Mallapur LLP					
Project name		Gulmohar Residency					
For month of		Oct-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		-	51,786	8,13,171	8,13,171	16,78,129
C	ITC (Ineligible)		-	51,786	8,13,171	8,13,171	16,78,129
D	ITC for RCM - current period		-	-	2,324	2,324	4,647
E	ITC for RCM (ineligible)		-	-	2,324	2,324	4,647
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2B		21,19,693	-	95,929	95,929	1,91,859
H	Outward taxable suppliers B2C		1,56,60,278	-	5,84,265	5,84,265	11,68,530
I	Net Tax Payable (without RCM)	G+H-F	1,77,79,972	-	6,80,194	6,80,194	13,60,389
J	RCM tax payable (in cash)		25,819	-	2,324	2,324	4,647
K	Total Tax payable	I+J		-	6,82,518	6,82,518	13,65,036
L	Outward exempt supplies		1,36,96,132				-
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_OCT-22

Company :: Modi Realty Mallapur LLP													
Project :: Gulmohar Residency													
Prepared by :: N Rajyalakshmi													
Date :: 08-11-2022													
Sales for the month of OCTOBER-2022													
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 30-09-2022	Mile Stone as on 31-10-2022	Receipts towards GST for the month of OCT'22	Extra Specs	CGST	SGST	Total
74	C	504	1660	Mr.Rahul Jonnalagadda	21-07-2022	94,56,000	13,34,000	67,07,000	53,73,000	-	1,34,325	1,34,325	56,41,650
79	D	103	1660	Mr.B V V Santosh	28-08-2022	78,67,000	2,25,000	14,05,000	11,80,000	-	29,500	29,500	12,39,000
99	D	602	1660	Mr.Sandeep Reddy	26-05-2022	93,23,000	16,23,000	53,73,000	37,50,000	-	93,750	93,750	39,37,500
109	F	306	1360	Mr.T.Vaishnavi	26-02-2020	58,90,000	48,90,000	56,90,000	8,00,000	-	20,000	20,000	8,40,000
116	F	505	1360	Ms.Sharaddha Naik	13-09-2022	78,96,000	2,25,000	14,10,000	11,85,000	-	29,625	29,625	12,44,250
130	G	406	1360	Mr.Konduru Sreekanth	28-05-2022	77,56,000	45,58,000	63,58,000	18,00,000	-	45,000	45,000	18,90,000
134	G	505	1360	Mr.Ravuri Susheel Kumar	17-10-2022	81,00,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
141	H	204	1360	Ms.T. Lavanya	09-10-2022	81,40,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
143	H	301	1360	Mr.Satish Sonbarao Gudup	20-03-2022	73,74,000	13,51,000	42,54,000	29,03,000	-	72,575	72,575	30,48,150
144	H	304	1360	Mr.E.Venkat Sridhar	29-06-2022	78,21,000	13,99,000	46,10,000	32,11,000	-	80,275	80,275	33,71,550
149	H	507	1360	Mr.M.V.N Abhishek Rao	14-03-2022	73,90,000	19,19,000	42,63,000	23,44,000	-	58,600	58,600	24,61,200
150	H	607	1360	Mr.Jnanesha A.C	06-03-2022	73,74,000	13,34,000	19,14,000	5,80,000	-	14,500	14,500	6,09,000
				TOTAL		1,01,13,43,000	83,90,06,900	86,25,82,900	2,35,76,000	-	5,89,400	5,89,400	2,47,54,800

Company :: Modi Realty Mallapur LLP																					
Project :: Gulmohar Residency																					
Prepared by :: N Rajyalakshmi																					
Date ::09-11-2022																					
Statement of M/s.Jade Estates invoices for owners share flat for the month of October-2022																					
Flat / Block No	Area	Sold Status	101 PPT Price	Sale Amount	20% on Plinth Beam Mile Stone Date	Taxable Invoice Value Part-1	25% on RCC Slab Mile Stone Date	Taxable Invoice Value Part-2	25% on Brick work & Plastering Mile Stone Date	Taxable Invoice Value Part-3	20% on Flooring Mile Stone Date	Taxable Invoice Value Part-4	10% on Finishing Mile Stone Date	Taxable Invoice Value Part-5	Total Invoice Raised	Total Invoice Pending	Invoice amount	Amount billed till 31-08-2022	OCT-22 Invoices Amount	OCT-22 GST Payable	Total OCT-22
H-506	1360	No	3,985	54,19,600	30-06-2022	10,83,920	25-10-2022	13,54,900		-		-		-	24,38,820	29,80,780	24,38,820	10,83,920	13,54,900	67,745	14,22,645
H-605	1360	No	3,985	54,19,600	30-06-2022	10,83,920	01-10-2022	13,54,900		-		-		-	24,38,820	29,80,780	24,38,820	10,83,920	13,54,900	67,745	14,22,645
				36,82,25,200	21,80,672	5,46,96,140	21,38,962	6,70,15,275	14,72,890	4,62,80,847	5,36,726	7,36,45,040	-	-	18,13,87,862	18,68,37,338	18,13,87,862	17,86,78,062	27,09,800	1,35,490	28,45,290

[illegible]

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

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

Page 1

Vouchers of : **Purchase From Unregistered Dealer - Taxable**

1-Oct-22 to 31-Oct-22

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-Oct-22	SP-Expert Security Guards		Journal	JOU/11812	25,819.00		2,323.71	2,323.71		4,647.42
	Grand Total				25,819.00		2,323.71	2,323.71		4,647.42

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

Page 1
1-Oct-22 to 31-Oct-22

GSTIN/UIN : 36AAEFM1459R1ZP

Particulars	Voucher Count
Total Vouchers	1,064
Included in Return	460
<i>Participating in return tables</i>	460
<i>No direct implication in return tables</i>	0
Not relevant in this Return	604
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
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Outward Supplies

Local Sales	1,77,79,971.83		6,80,194.46	6,80,194.46		13,60,388.92
Taxable	1,77,79,971.83		6,80,194.46	6,80,194.46		13,60,388.92
Non-GST Supplies	87,61,933.32					
Total Outward Supplies	2,65,41,905.15		6,80,194.46	6,80,194.46		13,60,388.92
Total Liability	2,65,41,905.15		6,80,194.46	6,80,194.46		13,60,388.92

Inward Supplies

Local Purchase	66,51,772.99					
Exempted	66,51,772.99					
Inter State Purchases	(-)3,60,745.75					
Exempted	(-)3,60,745.75					
Ineligible Supplies	(94,95,827.29)	(51,786.00)	(8,13,171.29)	(8,13,171.29)		(16,78,128.58)
Reverse Charge Supplies	25,819.00		2,323.71	2,323.71		4,647.42
Total Inward Supplies	1,58,12,673.53	51,786.00	8,15,495.00	8,15,495.00		16,82,776.00
Total Input Tax Credit	62,91,027.24					

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

Page 1

Vouchers of : **Purchase Taxable**

1-Oct-22 to 31-Oct-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-Oct-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11278	177-2022-23	17-Sep-22	21,552.29		538.81	538.81		1,077.62
1-Oct-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11279	178-2022-23	17-Sep-22	21,552.37		538.81	538.81		1,077.62
1-Oct-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11280	175-2022-23	17-Sep-22	21,552.37		538.81	538.81		1,077.62
1-Oct-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11281	180-2022-23	26-Sep-22	18,071.24		451.78	451.78		903.56
1-Oct-22	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/11282	070	1-Oct-22	58,857.00		1,471.43	1,471.43		2,942.86
1-Oct-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11283	SSLO22-2301066	30-Sep-22	72,316.51		6,508.49	6,508.49		13,016.98
1-Oct-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11284	SSLO22-2301065	30-Sep-22	7,660.00		689.40	689.40		1,378.80
1-Oct-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11285	SSLO22-2301061	30-Sep-22	18,000.00		1,620.00	1,620.00		3,240.00
1-Oct-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11286	SSLO22-2301079	30-Sep-22	1,87,643.00		16,887.87	16,887.87		33,775.74
3-Oct-22	SUP-Mangaldeep	36EHGPS9454H1Z0	Purchase	PUR/11287	1794	27-Sep-22	1,000.00		90.00	90.00		180.00
3-Oct-22	CONT-Kailash Pandey	36BDAPK8279D1ZG	Purchase	PUR/11288	240	30-Sep-22	3,48,600.00		31,374.00	31,374.00		62,748.00
3-Oct-22	CONT-Kailash Pandey	36BDAPK8279D1ZG	Purchase	PUR/11289	241	30-Sep-22	4,64,800.00		41,832.00	41,832.00		83,664.00
4-Oct-22	CONT-G Sunitha	36CHYPS8712E1ZN	Purchase	PUR/11290	050	4-Oct-22	3,39,968.00		30,597.12	30,597.12		61,194.24
6-Oct-22	CONT-Hanmanth Bohini	36ALDPB1212D	Purchase	PUR/11291	159	6-Oct-22	10,880.00		979.20	979.20		1,958.40
7-Oct-22	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/11292	071	6-Oct-22	58,455.00		1,461.38	1,461.38		2,922.76
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11293	26041	24-Sep-22	29,586.70		2,662.80	2,662.80		5,325.60
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11294	26031	24-Sep-22	3,026.00		272.34	272.34		544.68
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11295	26039	24-Sep-22	34,736.82		3,126.31	3,126.31		6,252.62
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11296	26029	24-Sep-22	1,176.00		105.84	105.84		211.68
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11297	26040	24-Sep-22	10,464.00		941.76	941.76		1,883.52
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11298	25979	22-Sep-22	3,048.80		274.39	274.39		548.78
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11299	26030	24-Sep-22	3,026.00		272.34	272.34		544.68
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11300	26032	24-Sep-22	2,747.00		247.23	247.23		494.46
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11301	25987	22-Sep-22	4,855.00		436.95	436.95		873.90
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11302	25976	22-Sep-22	33,400.00		3,006.00	3,006.00		6,012.00
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11303	25978	22-Sep-22	33,648.60		3,028.37	3,028.37		6,056.74
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11304	26033	24-Sep-22	8,900.00		801.00	801.00		1,602.00
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11305	25983	22-Sep-22	38,284.98		3,445.65	3,445.65		6,891.30
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11306	25988	22-Sep-22	4,855.00		436.95	436.95		873.90
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11307	26034	24-Sep-22	18,519.00		1,666.71	1,666.71		3,333.42
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11308	26005	23-Sep-22	2,100.50		189.05	189.05		378.10
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11309	26037	24-Sep-22	21,322.00		1,918.98	1,918.98		3,837.96
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11310	26035	24-Sep-22	14,410.00		1,296.90	1,296.90		2,593.80
11-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11311	26036	24-Sep-22	15,365.00		1,382.85	1,382.85		2,765.70
12-Oct-22	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11313	207	13-Sep-22	29,750.00		2,677.50	2,677.50		5,355.00
12-Oct-22	SUP-Mahesh Trading Corporation		Purchase	PUR/11314	2082	26-Sep-22	4,387.00		394.83	394.83		789.66
12-Oct-22	SUP-Mahesh Trading Corporation		Purchase	PUR/11315	2081	26-Sep-22	4,347.00		391.23	391.23		782.46
12-Oct-22	SUP-Mahesh Trading Corporation		Purchase	PUR/11316	2080	26-Sep-22	4,054.00		364.86	364.86		729.72
12-Oct-22	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Purchase	PUR/11318	LCP122-23070	26-Sep-22	53,000.00		4,770.00	4,770.00		9,540.00
12-Oct-22	SUP-Vivid World		Purchase	PUR/11319	2445	24-Sep-22	654.90		58.94	58.94		117.88
12-Oct-22	SUP-Global Engineering Solutions	36AKBPG9686K1ZL	Purchase	PUR/11320	GES02-2301552	26-Sep-22	560.00		50.40	50.40		100.80
12-Oct-22	SUP-Global Engineering Solutions	36AKBPG9686K1ZL	Purchase	PUR/11321	GES02-2301551	26-Sep-22	10,671.00		960.39	960.39		1,920.78
12-Oct-22	SUP-Global Engineering Solutions	36AKBPG9686K1ZL	Purchase	PUR/11322	GES02-2301550	26-Sep-22	3,460.00		311.40	311.40		622.80
12-Oct-22	SUP-Meera Fibretek Pvt Ltd.	36AAECM2996C1ZE	Purchase	PUR/11323	MFT/077	16-Sep-22	22,360.00		2,012.40	2,012.40		4,024.80
13-Oct-22	SUP-Vyshnavi Enterprises	36BRWPG4506K2ZB	Purchase	PUR/11324	0203	12-Oct-22	400.00		36.00	36.00		72.00
13-Oct-22	SUP-Cemex Infra	160912	Purchase	PUR/11325	113	23-Aug-22	4,98,304.80		44,847.43	44,847.43		89,694.86
13-Oct-22	SP-R S Bajaj & Associates	36AAVFR0676C1ZX	Purchase	PUR/11326	85/2022-23	22-Sep-22	10,000.00		900.00	900.00		1,800.00
14-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11327	PS02-230587	26-Sep-22	27,176.85		2,445.92	2,445.92		4,891.84
14-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11328	PS02-230573	21-Sep-22	17,876.53		1,608.89	1,608.89		3,217.78
14-Oct-22	SUP - Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/11329	249	1-Oct-22	19,000.00		1,710.00	1,710.00		3,420.00
14-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11330	PS02-230589	26-Sep-22	1,197.00		107.73	107.73		215.46
14-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11331	PS02-230588	26-Sep-22	46,112.15		4,150.09	4,150.09		8,300.18
14-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11332	PS02-230588	26-Sep-22	10,849.92		976.49	976.49		1,952.98
14-Oct-22	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/11333	126	23-Sep-22	4,864.00		437.76	437.76		875.52
14-Oct-22	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11334	903	21-Sep-22	17,325.00		1,559.25	1,559.25		3,118.50
14-Oct-22	SUP-G.P.Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/11335	GP02-230304	27-Sep-22	9,925.00		893.25	893.25		1,786.50
14-Oct-22	SUP-G.P.Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/11336	GP02-230287	17-Sep-22	900.00		81.00	81.00		162.00
14-Oct-22	SUP-Akash Steels	36AAEFA2074L1ZG	Purchase	PUR/11337	AS0022-2301088	20-Sep-22	4,31,040.00		38,793.60	38,793.60		77,587.20
14-Oct-22	SUP-Akash Steels	36AAEFA2074L1ZG	Purchase	PUR/11338	AS0022-2301087	20-Sep-22	8,000.00		720.00	720.00		1,440.00
14-Oct-22	SUP-Asiatec Sales Agency	36AAPFA5186Q1ZK	Purchase	PUR/11339	ASA/728	30-Sep-22	5,400.00		486.00	486.00		972.00
15-Oct-22	SP-SSLLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/11340	SS02-2301087	30-Sep-22	41,479.84		3,733.19	3,733.19		7,466.38
15-Oct-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11341	190-2022-23	30-Sep-22	88,719.18		2,217.98	2,217.98		4,435.96
15-Oct-22	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/11342	72	14-Oct-22	17,068.00		426.70	426.70		853.40
18-Oct-22	WO-M.Sudarshan	36BBIPM8347N1ZW	Purchase	PUR/11343	198	30-Aug-22	2,79,740.00		25,176.60	25,176.60		50,353.20
18-Oct-22	WO-M.Sudarshan	36BBIPM8347N1ZW	Purchase	PUR/11344	197	23-Aug-22	10,400.00		936.00	936.00		1,872.00
18-Oct-22	WO-M.Sudarshan	36BBIPM8347N1ZW	Purchase	PUR/11345	200	26-Sep-22	24,560.00		2,210.40	2,210.40		4,420.80
18-Oct-22	WO-M.Sudarshan	36BBIPM8347N1ZW	Purchase	PUR/11346	199	26-Sep-22	2,55,180.00		22,966.20	22,966.20		45,932.40
18-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11347	26101	28-Sep-22	9,996.00		899.64	899.64		1,799.28

continued ...

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

Page 2

Vouchers of : **Purchase Taxable**

1-Oct-22 to 31-Oct-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
18-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11348	26124	29-Sep-22	27,141.88		2,442.77	2,442.77		4,885.54
18-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11349	26105	28-Sep-22	4,690.00		422.10	422.10		844.20
18-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11350	26118	29-Sep-22	28,642.60		2,577.83	2,577.83		5,155.66
18-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11351	26077	26-Sep-22	14,610.00		1,314.90	1,314.90		2,629.80
18-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11352	25977	22-Sep-22	33,425.00		3,008.25	3,008.25		6,016.50
18-Oct-22	CONT-G Sunita	36CHYPS8712E1ZN	Purchase	PUR/11353	051	8-Oct-22	29,492.50		2,654.33	2,654.33		5,308.66
18-Oct-22	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/11354	VGM-2223-204	7-Sep-22	10,972.50		274.31	274.31		548.62
18-Oct-22	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/11355	VGM-2223-207	7-Sep-22	10,972.50		274.31	274.31		548.62
18-Oct-22	SUP-Balaji Hardware Electricals Paints & Sanitary	36AUJPC7126N1ZC	Purchase	PUR/11356	2684	7-Oct-22	3,860.00		347.40	347.40		694.80
18-Oct-22	SUP-Balaji Hardware Electricals Paints & Sanitary	36AUJPC7126N1ZC	Purchase	PUR/11357	2673	6-Oct-22	1,007.00		90.63	90.63		181.26
18-Oct-22	SUP-Balaji Hardware Electricals Paints & Sanitary	36AUJPC7126N1ZC	Purchase	PUR/11358	2745	11-Oct-22	791.43		71.23	71.23		142.46
18-Oct-22	SUP-Balaji Hardware Electricals Paints & Sanitary	36AUJPC7126N1ZC	Purchase	PUR/11359	2659	5-Oct-22	3,608.00		324.72	324.72		649.44
18-Oct-22	SUP-Balaji Hardware Electricals Paints & Sanitary	36AUJPC7126N1ZC	Purchase	PUR/11360	2733	10-Oct-22	3,860.00		347.40	347.40		694.80
18-Oct-22	SUP-Balaji Hardware Electricals Paints & Sanitary	36AUJPC7126N1ZC	Purchase	PUR/11361	2645	4-Oct-22	7,115.72		640.41	640.41		1,280.82
18-Oct-22	SUP-JAI Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11362	348	3-Oct-22	848.00		76.32	76.32		152.64
18-Oct-22	SUP-Sai Krishna Pumps 'N' Borewells	36ARRPA0293PIZA	Purchase	PUR/11363	590	4-Oct-22	2,400.00		216.00	216.00		432.00
18-Oct-22	SUP-JAI Mathaji Traders	36AWWPC9520G2Z8	Purchase	PUR/11364	349	4-Oct-22	880.00		79.20	79.20		158.40
18-Oct-22	SUP-SAI ELECTRICAL	36FCLPK4983C1ZA	Purchase	PUR/11365	453	6-Oct-22	2,000.00		180.00	180.00		360.00
18-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11366	PS22-230590	26-Sep-22	1,55,688.56		14,011.97	14,011.97		28,023.94
18-Oct-22	SUP-Vivid World		Purchase	PUR/11367	2456	6-Oct-22	555.00		49.95	49.95		99.90
18-Oct-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11368	1648/22-23	7-Oct-22	19,132.00		1,721.88	1,721.88		3,443.76
19-Oct-22	SUP-Balaji Hardware Electricals Paints & Sanitary	36AUJPC7126N1ZC	Purchase	PUR/11369	2727	10-Oct-22	730.00		73.70	73.70		147.40
20-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11371	PS22-230431	12-Aug-22	24,069.45		2,166.25	2,166.25		4,332.50
20-Oct-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11374	421	19-Sep-22	9,800.00		882.00	882.00		1,764.00
20-Oct-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11375	DT/011	19-Sep-22	16,575.00		1,491.75	1,491.75		2,983.50
20-Oct-22	WO-Shri Kripalu Trading Company	36ABPPD7615Q1ZO	Purchase	PUR/11376	257	26-Aug-22	6,101.70		549.15	549.15		1,098.30
20-Oct-22	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11377	905	21-Sep-22	8,665.00		779.85	779.85		1,559.70
22-Oct-22	SP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/11378	541	17-Oct-22	10,275.00		924.75	924.75		1,849.50
22-Oct-22	SP-Feso Social Media Pvt Ltd	36AACCF6679F1ZD	Purchase	PUR/11379	SEP-22-230424	29-Sep-22	8,190.00		737.10	737.10		1,474.20
22-Oct-22	WO-Shri Kripalu Trading Company	36ABPPD7615Q1ZO	Purchase	PUR/11382	9	28-Sep-22	42,380.00		3,814.20	3,814.20		7,628.40
22-Oct-22	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11383	904	21-Sep-22	8,665.00		779.85	779.85		1,559.70
23-Oct-22	SUP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/11384	SAL/85	26-Sep-22	4,620.00		415.80	415.80		831.60
23-Oct-22	SUP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/11385	SAL/87	6-Oct-22	11,220.00		1,009.80	1,009.80		2,019.60
23-Oct-22	SUP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/11386	SAL/83	26-Sep-22	11,880.00		1,069.20	1,069.20		2,138.40
23-Oct-22	SP-Varna Media		Purchase	PUR/11387	2412	17-Sep-22	9,720.00		243.00	243.00		486.00
23-Oct-22	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/11388	75	21-Oct-22	34,137.00		853.43	853.43		1,706.86
27-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11389	PS22-230572	21-Sep-22	5,752.45		517.72	517.72		1,035.44
27-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11390	PS22-230655	10-Oct-22	15,359.36		1,382.34	1,382.34		2,764.68
27-Oct-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11391	SAL22-230752	19-Sep-22	5,077.80		457.00	457.00		914.00
27-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11392	PS22-230660	10-Oct-22	3,827.62		344.49	344.49		688.98
27-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11393	PS22-230661	10-Oct-22	81,730.10		7,355.71	7,355.71		14,711.42
27-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11394	PS22-230659	10-Oct-22	8,210.39		738.94	738.94		1,477.88
27-Oct-22	SUP-Sun Agency	36AQCPM3317J1ZW	Purchase	PUR/11395	277	22-Sep-22	2,775.00		249.75	249.75		499.50
27-Oct-22	SUP-Graflaks (India) Pvt Ltd	36AABCG4647F1ZP	Purchase	PUR/11396	101	8-Oct-22	28,600.00		2,574.00	2,574.00		5,148.00
27-Oct-22	SUP-Sun Agency	36AQCPM3317J1ZW	Purchase	PUR/11397	285	24-Sep-22	2,000.00		180.00	180.00		360.00
27-Oct-22	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/11398	C2205	12-Oct-22	12,000.00		1,080.00	1,080.00		2,160.00
27-Oct-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11399	SAL22-230853	12-Oct-22	2,538.90		228.50	228.50		457.00
27-Oct-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11400	PS22-230851	12-Oct-22	5,972.94		537.56	537.56		1,075.12
27-Oct-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11401	SAL22-230854	12-Oct-22	2,538.90		228.50	228.50		457.00
27-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11402	PS22-230822	1-Oct-22	13,692.65		1,232.34	1,232.34		2,464.68
27-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11403	PS22-230663	10-Oct-22	6,732.57		605.93	605.93		1,211.86
27-Oct-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11404	EE2223-0268	12-Oct-22	430.48		38.74	38.74		77.48
27-Oct-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11405	EE2223-0269	12-Oct-22	5,400.00		486.00	486.00		972.00
27-Oct-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11406	EE2223-0266	12-Oct-22	430.48		38.74	38.74		77.48
27-Oct-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11407	EE2223-0267	12-Oct-22	5,400.00		486.00	486.00		972.00
29-Oct-22	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/11408	76	28-Oct-22	17,068.00		426.70	426.70		853.40
29-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11409	26176	30-Sep-22	561.60		50.54	50.54		101.08
29-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11410	26215	3-Oct-22	680.00		61.20	61.20		122.40
29-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11411	26286	8-Oct-22	19,977.75		1,798.00	1,798.00		3,596.00
31-Oct-22	SUP-Paridhi Ispat	36CUVPS1381P1ZH	Purchase	PUR/11412	1312	11-Mar-22	5,54,268.00		49,884.12	49,884.12		99,768.24
31-Oct-22	SUP-Paridhi Ispat	36CUVPS1381P1ZH	Purchase	PUR/11413	837	15-Dec-21	13,56,983.20		1,22,128.49	1,22,128.49		2,44,256.98
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11414	25822	16-Sep-22	55,392.00		4,985.28	4,985.28		9,970.56
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11415	25742	13-Sep-22	25,136.00		2,262.24	2,262.24		4,524.48
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11416	26213	3-Oct-22	1,696.00		152.64	152.64		305.28
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11417	26017	23-Sep-22	13,207.68		1,188.69	1,188.69		2,377.38
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11418	25735	13-Sep-22	4,743.90		426.95	426.95		853.90
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11419	25851	17-Sep-22	75,214.00		6,769.26	6,769.26		13,538.52
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11420	25705	10-Sep-22	2,764.00		248.76	248.76		497.52

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

Vouchers of : **Purchase Taxable**

1-Oct-22 to 31-Oct-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
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11421	25558	2-Sep-22	9,310.00		837.90	837.90		1,675.80
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11422	25961	21-Sep-22	18,808.00		1,692.72	1,692.72		3,385.44
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11423	25960	21-Sep-22	798.00		71.82	71.82		143.64
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11424	26206	3-Oct-22	18,519.00		1,666.71	1,666.71		3,333.42
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11425	26289	8-Oct-22	41,520.00		3,736.80	3,736.80		7,473.60
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11426	26115	29-Sep-22	13,558.00		1,220.22	1,220.22		2,440.44
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11427	26209	3-Oct-22	18,960.00		1,706.40	1,706.40		3,412.80
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11428	26204	3-Oct-22	10,561.00		950.49	950.49		1,900.98
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11429	26205	3-Oct-22	38,029.00		3,422.61	3,422.61		6,845.22
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11430	25936	21-Sep-22	7,700.00		693.00	693.00		1,386.00
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11431	25943	21-Sep-22	11,556.00		1,040.04	1,040.04		2,080.08
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11432	25789	14-Sep-22	2,345.00		211.05	211.05		422.10
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11433	25958	21-Sep-22	3,052.00		274.68	274.68		549.36
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11434	25937	21-Sep-22	5,368.00		483.12	483.12		966.24
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11435	25739	13-Sep-22	680.00		61.20	61.20		122.40
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11436	25741	13-Sep-22	17,295.00		1,556.55	1,556.55		3,113.10
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11437	25959	21-Sep-22	18,623.60		1,676.12	1,676.12		3,352.24
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11438	25557	2-Sep-22	21,350.00		1,921.50	1,921.50		3,843.00
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11439	26119	29-Sep-22	13,980.00		1,258.20	1,258.20		2,516.40
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11440	26123	29-Sep-22	4,696.00		422.64	422.64		845.28
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11441	26103	28-Sep-22	28,320.00		2,548.80	2,548.80		5,097.60
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11442	26102	28-Sep-22	11,638.00		1,047.42	1,047.42		2,094.84
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11443	26207	3-Oct-22	2,469.32		222.24	222.24		444.48
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11444	26208	3-Oct-22	2,469.32		222.24	222.24		444.48
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11445	26287	8-Oct-22	1,920.00		172.80	172.80		345.60
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11446	26214	3-Oct-22	680.00		61.20	61.20		122.40
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11447	26186	1-Oct-22	31,816.30		2,863.47	2,863.47		5,726.94
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11448	26185	1-Oct-22	2,201.70		198.15	198.15		396.30
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11449	26177	30-Sep-22	2,682.40		241.42	241.42		482.84
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11450	26178	30-Sep-22	6,998.00		629.82	629.82		1,259.64
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11451	26285	8-Oct-22	10,328.00		929.52	929.52		1,859.04
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11452	26352	12-Oct-22	210.00		18.90	18.90		37.80
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11453	26349	12-Oct-22	3,340.00		300.60	300.60		601.20
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11454	26172	30-Sep-22	525.00		47.25	47.25		94.50
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11455	26038	24-Sep-22	13,580.00		1,222.20	1,222.20		2,444.40
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11456	25981	22-Sep-22	25,553.75		2,299.84	2,299.84		4,599.68
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11457	26375	13-Oct-22	9,092.00		818.28	818.28		1,636.56
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11458	26373	13-Oct-22	680.00		61.20	61.20		122.40
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11459	26372	13-Oct-22	1,360.00		122.40	122.40		244.80
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11460	26370	13-Oct-22	6,071.32		546.42	546.42		1,092.84
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11461	26371	13-Oct-22	34,210.00		3,078.90	3,078.90		6,157.80
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11462	26355	12-Oct-22	30,322.00		2,728.98	2,728.98		5,457.96
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11463	26317	12-Oct-22	25,136.00		2,262.24	2,262.24		4,524.48
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11464	26310	12-Oct-22	2,310.00		138.60	138.60		277.20
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11465	26322	12-Oct-22	3,570.00		321.30	321.30		642.60
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11466	25862	17-Sep-22	1,224.00		110.16	110.16		220.32
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11467	26099	28-Sep-22	10,041.00		903.69	903.69		1,807.38
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11468	26316	12-Oct-22	25,136.00		2,262.24	2,262.24		4,524.48
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11469	26354	12-Oct-22	30,322.00		2,728.98	2,728.98		5,457.96
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11470	26312	12-Oct-22	500.00		45.00	45.00		90.00
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11471	26313	12-Oct-22	2,250.00		202.50	202.50		405.00
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11472	26309	12-Oct-22	561.75		78.65	78.65		157.30
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11473	26121	29-Sep-22	9,979.00		898.11	898.11		1,796.22
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11474	26104	28-Sep-22	14,672.00		1,320.48	1,320.48		2,640.96
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11475	25856	17-Sep-22	7,050.00		634.50	634.50		1,269.00
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11476	26173	30-Sep-22	32,472.00		2,922.48	2,922.48		5,844.96
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11477	26351	12-Oct-22	3,340.00		300.60	300.60		601.20
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11478	26368	13-Oct-22	25,182.10		2,266.39	2,266.39		4,532.78
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11479	25946	21-Sep-22	5,328.00		479.52	479.52		959.04
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11480	26376	13-Oct-22	27,218.50		2,449.67	2,449.67		4,899.34
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11481	26314	12-Oct-22	20,310.00		1,827.90	1,827.90		3,655.80
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11482	26224	3-Oct-22	1,000.00		90.00	90.00		180.00
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11483	26380	13-Oct-22	20,084.00		1,807.56	1,807.56		3,615.12
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11484	26319	12-Oct-22	18,519.00		1,666.71	1,666.71		3,333.42
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11485	26356	12-Oct-22	23,704.00		2,133.36	2,133.36		4,266.72
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11486	26320	12-Oct-22	13,980.00		1,258.20	1,258.20		2,516.40
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11487	26315	12-Oct-22	32,130.50		2,891.75	2,891.75		5,783.50
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11488	26381	13-Oct-22	13,258.00		1,193.22	1,193.22		2,386.44

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

Vouchers of : **Purchase Taxable**

1-Oct-22 to 31-Oct-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
31-Oct-22	Technovision Sales and Services		Purchase	PUR/11489	222302B-1463	21-Oct-22	57,203.39		5,148.31	5,148.31		10,296.62
31-Oct-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/11490	MPPL/10034	31-Oct-22	66,930.00		6,023.70	6,023.70		12,047.40
31-Oct-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/11491	MPPL/10103	31-Oct-22	89,240.00		8,031.60	8,031.60		16,063.20
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11492	26321	12-Oct-22	55,683.00		5,011.47	5,011.47		10,022.94
31-Oct-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11493	SSUGZ/2301076	31-Oct-22	22,310.00		2,007.90	2,007.90		4,015.80
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11494	26311	12-Oct-22	3,060.00		275.40	275.40		550.80
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11495	25708	10-Sep-22	15,619.00		1,405.71	1,405.71		2,811.42
31-Oct-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11496	SSUGZ/2301087	31-Oct-22	11,155.00		1,003.95	1,003.95		2,007.90
31-Oct-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11497	SSUGZ/2301088	31-Oct-22	22,310.00		2,007.90	2,007.90		4,015.80
31-Oct-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11498	SSUGZ/2301079	31-Oct-22	33,465.00		3,011.85	3,011.85		6,023.70
31-Oct-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11499	SSUGZ/2301089	31-Oct-22	22,310.00		2,007.90	2,007.90		4,015.80
31-Oct-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11500	SSUGZ/2301093	31-Oct-22	25,350.00		2,281.50	2,281.50		4,563.00
31-Oct-22	SP-SSLLP-Logistics	36ACQFS2044C177	Purchase	PUR/11501	SSUGZ/2301094	31-Oct-22	35,850.00		3,226.50	3,226.50		6,453.00
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11502	26114	29-Sep-22	1,78,440.00		16,059.60	16,059.60		32,119.20
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11503	26175	30-Sep-22	1,41,375.80		12,723.82	12,723.82		25,447.64
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11504	26179	30-Sep-22	95,246.00		8,572.14	8,572.14		17,144.28
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11505	26116	29-Sep-22	54,437.00		4,899.33	4,899.33		9,798.66
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11506	26113	29-Sep-22	16,960.00		1,526.40	1,526.40		3,052.80
31-Oct-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/11507	26120	29-Sep-22	16,590.00		1,493.10	1,493.10		2,986.20
31-Oct-22	SUP-Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PUR/11508	SIGT-612	27-Sep-22	29,548.14		2,659.33	2,659.33		5,318.66
31-Oct-22	SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	36AAYCS2123D1ZB	Purchase	PUR/11509	SPH/02/230863	19-Oct-22	2,600.00		234.00	234.00		468.00
31-Oct-22	SUP-Sathyavarapu Hardware	36BCBPS4784B1ZJ	Purchase	PUR/11510	960/22-23	15-Oct-22	145.00		13.05	13.05		26.10
31-Oct-22	SUP-Jin Krupa Agency	36AEMPM4587N1ZL	Purchase	PUR/11511	41	10-Oct-22	9,120.00		820.80	820.80		1,641.60
31-Oct-22	SUP- Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/11512	720	13-Oct-22	3,400.00		306.00	306.00		612.00
31-Oct-22	WO-Krishna Steel Railing & Glass Railing	36GZLPK9302R1ZG	Purchase	PUR/11513	030	10-Oct-22	1,21,000.00		10,890.00	10,890.00		21,780.00
31-Oct-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11514	513	13-Oct-22	37,370.00		3,363.30	3,363.30		6,726.60
31-Oct-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11515	515	13-Oct-22	35,880.00		3,229.20	3,229.20		6,458.40
31-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11516	PS/02/230868	14-Oct-22	45,819.28		4,123.74	4,123.74		8,247.48
31-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11517	PS/02/230858	10-Oct-22	48,467.38		4,362.06	4,362.06		8,724.12
31-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11518	PS/02/230862	10-Oct-22	2,327.08		209.44	209.44		418.88
31-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11519	PS/02/230860	13-Oct-22	15,360.00		1,382.40	1,382.40		2,764.80
31-Oct-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/11520	SE/22-230783	19-Oct-22	2,060.00		185.40	185.40		370.80
31-Oct-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/11521	SE/22-230781	19-Oct-22	2,060.00		185.40	185.40		370.80
31-Oct-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/11522	SE/22-230867	14-Oct-22	2,060.00		185.40	185.40		370.80
31-Oct-22	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/11523	SE/22-230782	19-Oct-22	2,060.00		185.40	185.40		370.80
31-Oct-22	CONT-V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/11524	104	27-Sep-22	29,052.00		2,614.68	2,614.68		5,229.36
31-Oct-22	CONT-V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/11525	105	27-Sep-22	59,652.00		5,368.68	5,368.68		10,737.36
31-Oct-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11526	514	13-Oct-22	33,120.00		2,980.80	2,980.80		5,961.60
31-Oct-22	SUP-Leela Steel Railing & Furniture	36CRBPB0826R1ZO	Purchase	PUR/11527	093	5-Sep-22	36,300.00		3,267.00	3,267.00		6,534.00
31-Oct-22	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/11528	134	7-Oct-22	4,650.00		418.50	418.50		837.00
31-Oct-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11529	SAL/22-230881	18-Oct-22	2,538.90		228.50	228.50		457.00
31-Oct-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11530	SAL/22-230882	18-Oct-22	2,538.90		228.50	228.50		457.00
31-Oct-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11531	SAL/22-230880	18-Oct-22	2,538.90		228.50	228.50		457.00
31-Oct-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11532	1656/22-23	17-Oct-22	17,660.00		1,589.40	1,589.40		3,178.80
31-Oct-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/11533	2143	17-Oct-22	940.00		84.60	84.60		169.20
31-Oct-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11534	1649/22-23	7-Oct-22	10,202.60		918.23	918.23		1,836.46
31-Oct-22	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11535	1599/22-23	7-Aug-22	58,853.40		5,296.81	5,296.81		10,593.62
31-Oct-22	SUP-Leela Steel Railing & Furniture	36CRBPB0826R1ZO	Purchase	PUR/11536	094	10-May-22	55,000.00		4,950.00	4,950.00		9,900.00
Grand Total							93,16,331.29		8,13,171.29	8,13,171.29		16,26,342.58

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

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

Page 1

Vouchers of : **Interstate Purchase Taxable**

1-Oct-22 to 31-Oct-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 Inelig- ible Tax Amount
20-Oct-22	SP-Span Pride	29ABOFS9310G1ZR	Purchase	PUR/11370	GST00010022-23	1-Aug-22	2,87,700.00	51,786.00				51,786.00
	Grand Total						2,87,700.00	51,786.00				51,786.00