



Mehta and Modi Realty Kowkur

Period: F.Y. 20-21

Reco between Revenue as per Income Tax and GST for Construction Account	
Revenue as per Income Tax	-
Revenue as per GST	
Installment Towards Land	1,07,10,336
Installments Towards Costruction Service	2,14,20,664
	-
Difference	(3,21,31,000)
Add: Opening Balance of Installment receivable ledger	-
Closing Balnce of Installment receivable ledegr	3,21,31,000
Actual Closing	3,21,31,000

Reco of Turnover between GSTR 9C and GSTR 9	
Turnover as per Financial Statements in GSTR 9C	1,44,525
Turover as per GSTR9	3,22,75,525
Gross Difference	(3,21,31,000)
Reasons for Difference	
Less: Items forming part of IT Turnover but not GST	-
Add: Items forming part of GST Turnover but not IT	3,21,31,000
Difference in TO in F.Y. 20-21, in construction account between Installments raised and IT Revenue Recognised	3,21,31,000
Net Difference	-



Mehta and Modi Realty Kowkur
GST - Output Liability Workings - F.Y. 20-21

I Turnover as per Financial Statement

(All incomes of the Company to be included)

S no	Particulars	Amount
1	Interest on Fixed deposits	1,44,525
2		-
3		-
4		-
5		-
6		-
	TOTAL (I)	1,44,525

II BreakUp of Turnover as maintained Ledger wise in BoA

S No	Ledger Name (Tally)	Apr 20- March 21	Total
1	Revenue from Unit Sales Exempt	1,07,10,336	1,07,10,336
2	Revenue from Unit Sales GST	2,14,20,664	2,14,20,664
3	INCOME-Interest on FDR-Yes Currer	1,05,755	1,05,755
4	REVENUE-Interest on FDR Yes - Rera	38,770	38,770
5			-
	TOTAL (II)	3,22,75,525	3,22,75,525
	(-) TOTAL (I)		1,44,525
	Difference		3,21,31,000

III Month wise Break up of Turnover

Month	Total Turnover	Taxable Value	Exempted Turnover
4 Apr-20	-	-	-
5 May-20	-	-	-
6 Jun-20	13,50,000	9,00,000	4,50,000
7 Jul-20	53,00,000	35,33,333	17,66,667
8 Aug-20	21,75,000	14,49,999	7,25,001
9 Sep-20	-	-	-
10 Oct-20	4,50,000	3,00,000	1,50,000
11 Nov-20	14,82,000	9,88,000	4,94,000
12 Dec-20	5,22,000	3,48,000	1,74,000
1 Jan-21	2,25,000	1,50,000	75,000
2 Feb-21	-	-	-
3 Mar-21	2,06,27,000	1,37,51,332	68,75,668
TOTAL (III)	3,21,31,000	2,14,20,664	1,07,10,336
TOTAL (II)	3,22,75,525		



Export Turnover	IGST	CGST	SGST	Cess	Total Taxes
		-	-		-
		-	-		-
		33,750	33,750		67,500
		1,32,500	1,32,500		2,65,000
		54,375	54,375		1,08,750
		-	-		-
		11,250	11,250		22,500
		37,050	37,050		74,100
		13,050	13,050		26,100
		5,625	5,625		11,250
		-	-		-
		5,15,675	5,15,675		10,31,350
-	-	8,03,275	8,03,275	-	16,06,550





SGST	Cess	Total Taxes	Cross Verification
		-	0
		-	
		-	
8,03,275		16,06,550	0.075000002
		-	
		-	
		-	
		-	
		-	
		-	
8,03,275	-	16,06,550	

CGST	SGST	Cess	Total Taxes
			-
			-
			-
			-
			-
			-
			-
			-
			-
-	-	-	-
	8,03,275	-	16,06,550
	(8,03,275)	-	(16,06,550)





VI Turnover as per GSTR 3B for FY 2020-21

Month	Taxable Value	Exempted Turnover	Export Turnover	IGST
Apr-20	-	-		-
May-20	-	-		-
Jun-20	9,00,000	4,50,000		-
Jul-20	3,53,333	17,66,667		-
Aug-20	14,50,000	7,25,000		-
Sep-20	-	-		-
Oct-20	3,00,000	1,50,000		-
Nov-20	9,88,000	4,94,000		-
Dec-20	3,48,000	1,74,000		-
Jan-21	-	-		-
Feb-21	-	-		-
Mar-21	1,39,01,332	70,74,062		-
TOTAL (VI)	1,82,40,665	1,08,33,729	-	-
As per GSTR 1	2,18,70,665	1,03,83,729	-	-
Difference	(36,30,000)	4,50,000	-	-

VII Bifurcation Turnover reported in 3B into B2B and B2C

Invoices of 20-21 Reported in GSTR 1 of 20-21

Classification	B2B other then RCM			
Month	Taxable Value	IGST	CGST	SGST
4 Apr-20				
5 May-20				
6 Jun-20				
7 Jul-20				
8 Aug-20				
9 Sep-20				
10 Oct-20				
11 Nov-20				
12 Dec-20				
1 Jan-21				
2 Feb-21				
3 Mar-21				
TOTAL (VII)	-	-	-	-

Invoices of 19-20 Reported in GSTR 1 of 20-21

Classification	B2B other then RCM			
Month	Taxable Value	IGST	CGST	SGST
Apr-20				
May-20				
Jun-20				
Jul-20				
Aug-20				
Sep-20				
Oct-20				





Nov-20				
Dec-20				
Jan-21				
Feb-21				
Mar-21				
TOTAL (VII)	-	-	-	-

Invoices of 20-21 Reported in GSTR 1 of 21-22

Classification	B2B other than RCM			
Month	Taxable Value	IGST	CGST	SGST
Apr-20				
May-20				
Jun-20				
Jul-20				
Aug-20				
Sep-20				
Oct-20				
Nov-20				
Dec-20				
Jan-21				
Feb-21				
Mar-21				
TOTAL (VII)	-	-	-	-





CGST	SGST	Cess	Total Taxes
-	-	-	-
-	-	-	-
33,750	33,750	-	67,500
1,32,500	1,32,500	-	2,65,000
54,375	54,375	-	1,08,750
-	-	-	-
11,250	11,250	-	22,500
37,050	37,050	-	74,100
13,050	13,050	-	26,100
-	-	-	-
-	-	-	-
5,21,300	5,21,300	-	10,42,600
8,03,275	8,03,275	-	16,06,550
8,03,275	8,03,275	-	
0	0	-	

-	-
-	-
4,50,000	-
17,66,667	-
7,25,001	(1)
-	-
1,50,000	-
4,94,000	-
1,74,000	-
75,000	(75,000)
-	-
68,75,668	1,98,394

		Credit Notes				
Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
-	-	-	-	-	-	-

		Credit Notes				
Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess
	-					
	-					
	-					
	-					
	-					
	-					





	-					
	-					
	-					
	-					
	-					
-	-	-	-	-	-	-

		Credit Notes				
Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
-	-	-	-	-	-	-





	B2C + B2CL					
Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
-						-
-	-	-	-	-	-	-
-	13,50,000	-	33,750	33,750	-	67,500
-	35,33,333	-	1,32,500	1,32,500	-	2,65,000
-	14,50,000	-	54,375	54,375	-	1,08,750
-						-
-	3,00,000	-	11,250	11,250	-	22,500
-	9,88,000	-	37,050	37,050	-	74,100
-	3,48,000	-	13,050	13,050	-	26,100
-						-
-						-
-	1,39,01,332	-	5,21,300	5,21,300	-	10,42,600
-	2,18,70,665	-	8,03,275	8,03,275		16,06,550

	B2C + B2CL					
Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
-						-
-						-
-						-
-						-
-						-
-						-
-						-





-						-
-						-
-						-
-						-
-						-
-						-
-	-	-	-	-		-

	B2C + B2CL					
Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-	-	-	-	-		-





Exports			Total				
Export Turn	IGST	Nil Rated/Exer	Taxable Value	IGST	CGST	SGST	Cess
			-	-	-	-	-
			-	-	-	-	-
			13,50,000.0	-	33,750.0	33,750.0	-
		17,66,667	53,00,000.0	-	1,32,500.0	1,32,500.0	-
		7,25,000	21,75,000.0	-	54,375.0	54,375.0	-
			-	-	-	-	-
		1,50,000	4,50,000.0	-	11,250.0	11,250.0	-
		4,94,000	14,82,000.0	-	37,050.0	37,050.0	-
		1,74,000	5,22,000.0	-	13,050.0	13,050.0	-
			-	-	-	-	-
			-	-	-	-	-
		70,74,062	2,09,75,394.0	-	5,21,300.0	5,21,300.0	-
-	-	1,03,83,729	3,22,54,394	-	8,03,275	8,03,275	-

Exports			Total				
Export Turn	IGST	Nil Rated/Exer	Taxable Value	IGST	CGST	SGST	Cess
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-





			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-

Exports			Total				
Export Turn	IGST	Nil Rated/Exer	Taxable Value	IGST	CGST	SGST	Cess
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-
			-	-	-	-	-





Total Taxes
-
-
67,500.0
2,65,000.0
1,08,750.0
-
22,500.0
74,100.0
26,100.0
-
-
10,42,599.9
16,06,550

Total Taxes
-
-
-
-
-
-
-





-
-
-
-
-
-

Total Taxes
-
-
-
-
-
-
-
-
-
-
-
-
-



**Month-wise comparison of Supply and Taxes as per Books and GST Returns**

	As per Books					
Month	Taxable	Exempt/Nil	Export	IGST	CGST	SGST
Apr-20	-	-	-	-	-	-
May-20	-	-	-	-	-	-
Jun-20	9,00,000	4,50,000	-	-	33,750	33,750
Jul-20	35,33,333	17,66,667	-	-	1,32,500	1,32,500
Aug-20	14,49,999	7,25,001	-	-	54,375	54,375
Sep-20	-	-	-	-	-	-
Oct-20	3,00,000	1,50,000	-	-	11,250	11,250
Nov-20	9,88,000	4,94,000	-	-	37,050	37,050
Dec-20	3,48,000	1,74,000	-	-	13,050	13,050
Jan-21	1,50,000	75,000	-	-	5,625	5,625
Feb-21	-	-	-	-	-	-
Mar-21	1,37,51,332	68,75,668	-	-	5,15,675	5,15,675
Total	2,14,20,664	1,07,10,336	-	-	8,03,275	8,03,275

	As per Books					
Month	Taxable	Exempt/Nil	Export	IGST	CGST	SGST
Apr-20	-	-	-	-	-	-
May-20	-	-	-	-	-	-
Jun-20	9,00,000	4,50,000	-	-	33,750	33,750
Jul-20	35,33,333	17,66,667	-	-	1,32,500	1,32,500
Aug-20	14,49,999	7,25,001	-	-	54,375	54,375
Sep-20	-	-	-	-	-	-
Oct-20	3,00,000	1,50,000	-	-	11,250	11,250
Nov-20	9,88,000	4,94,000	-	-	37,050	37,050
Dec-20	3,48,000	1,74,000	-	-	13,050	13,050
Jan-21	1,50,000	75,000	-	-	5,625	5,625
Feb-21	-	-	-	-	-	-
Mar-21	1,37,51,332	68,75,668	-	-	5,15,675	5,15,675
Total	2,14,20,664	1,07,10,336	-	-	8,03,275	8,03,275





		As per C			
Cess	Total Tax	Taxable	Exempt/Nil	Export	IGST
-	-	-	-	-	-
-	-	-	-	-	-
-	67,500	9,00,000	4,50,000	-	-
-	2,65,000	3,53,333	17,66,667	-	-
-	1,08,750	14,50,000	7,25,000	-	-
-	-	-	-	-	-
-	22,500	3,00,000	1,50,000	-	-
-	74,100	9,88,000	4,94,000	-	-
-	26,100	3,48,000	1,74,000	-	-
-	11,250	-	-	-	-
-	-	-	-	-	-
-	10,31,350	1,39,01,332	70,74,062	-	-
-	16,06,550	1,82,40,665	1,08,33,729	-	-

		As per			
Cess	Total Tax	Taxable	Exempt/Nil	Export	IGST
-	-	-	-	-	-
-	-	-	-	-	-
-	67,500	13,50,000	-	-	-
-	2,65,000	35,33,333	17,66,667	-	-
-	1,08,750	14,50,000	7,25,000	-	-
-	-	-	-	-	-
-	22,500	3,00,000	1,50,000	-	-
-	74,100	9,88,000	4,94,000	-	-
-	26,100	3,48,000	1,74,000	-	-
-	11,250	-	-	-	-
-	-	-	-	-	-
-	10,31,350	1,39,01,332	70,74,062	-	-
-	16,06,550	2,18,70,665	1,03,83,729	-	-





GSTR 3B					
CGST	SGST	Cess	Total Tax	Taxable	Exempt/Nil
-	-	-	-	-	-
-	-	-	-	-	-
33,750	33,750	-	67,500	-	-
1,32,500	1,32,500	-	2,65,000	31,80,000	-
54,375	54,375	-	1,08,750	(1)	1
-	-	-	-	-	-
11,250	11,250	-	22,500	-	-
37,050	37,050	-	74,100	-	-
13,050	13,050	-	26,100	-	-
-	-	-	-	1,50,000	75,000
-	-	-	-	-	-
5,21,300	5,21,300	-	10,42,600	(1,50,000)	(1,98,394)
8,03,275	8,03,275	-	16,06,550	31,79,999	(1,23,393)

GSTR 1					
CGST	SGST	Cess	Total Tax	Taxable	Exempt/Nil
-	-	-	-	-	-
-	-	-	-	-	-
33,750	33,750	-	67,500	(4,50,000)	4,50,000
1,32,500	1,32,500	-	2,65,000	-	-
54,375	54,375	-	1,08,750	(1)	1
-	-	-	-	-	-
11,250	11,250	-	22,500	-	-
37,050	37,050	-	74,100	-	-
13,050	13,050	-	26,100	-	-
-	-	-	-	1,50,000	75,000
-	-	-	-	-	-
5,21,300	5,21,300	-	10,42,600	(1,50,000)	(1,98,394)
8,03,275	8,03,275	-	16,06,550	(4,50,001)	3,26,607





Difference						Remarks
Export	IGST	CGST	SGST	Cess	Total Tax	
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	(0)	(0)	-	(0)	
-	-	(0)	(0)	-	(0)	
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	5,625	5,625	-	11,250	
-	-	-	-	-	-	
-	-	(5,625)	(5,625)	-	(11,250)	
-	-	(0)	(0)	-	(0)	

Difference						Remarks
Export	IGST	CGST	SGST	Cess	Total Tax	
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	(0)	(0)	-	(0)	
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	-	-	-	-	
-	-	5,625	5,625	-	11,250	
-	-	-	-	-	-	
-	-	(5,625)	(5,625)	-	(11,250)	
-	-	(0)	(0)	-	(0)	





Turnover for FY 19-20	Less than 5Cr
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Month	Duedate (9% Interest)	Duedate (18%Interest)	Date of filing	Delay in days for 9% Int	Delay in days for 18% Int
Apr-20	07-Jul-20	01-Oct-20	23-06-2020	-	-
May-20		01-Oct-20	27-06-2020	-	-
Jun-20		01-Oct-20	05-08-2020	-	-
Jul-20		01-Oct-20	20-08-2020	-	-
Aug-20		02-Oct-20	15-09-2020	-	-
Sep-20		23-Oct-20	10-11-2020	-	18
Oct-20		23-Nov-20	23-11-2020	-	-
Nov-20		23-Dec-20	18-12-2020	-	-
Dec-20		23-Jan-21	20-01-2021	-	-
Jan-21		23-Feb-21		-	-
Feb-21		23-Mar-21		-	-
Mar-21	20-May-21	21-May-21	20-05-2021	-	-
Total					

Due Dates	T.O. > 5Cr	T.O. > 5Cr	T.O. > 5Cr	T.O. < 5Cr	T.O. < 5Cr
Period	No Interest Payable till	Interest payable @ 9% from & till	Interest payable @ 18% from	No Interest Payable till	Interest payable @ 9% from & till
Apr-20	04-06-2020	05-06-2020	25-06-2020	06-07-2020	07-07-2020
May-20	27-06-2020	NA	28-06-2020	12-09-2020	13-09-2020
Jun-20	20-07-2020	NA	21-07-2020	23-09-2020	24-09-2020
Jul-20	20-08-2020	NA	21-08-2020	27-09-2020	28-09-2020
Aug-20	20-09-2020	NA	21-09-2020	01-10-2020	NA
Sep-20	20-10-2020	NA	21-10-2020	22-10-2020	NA
Oct-20	20-11-2020	NA	21-11-2020	22-11-2020	NA
Nov-20	20-12-2020	NA	21-12-2020	22-12-2020	NA
Dec-20	20-01-2021	NA	21-01-2021	22-01-2021	NA
Jan-21	20-02-2021	NA	21-02-2021	22-02-2021	NA
Feb-21	20-03-2021	NA	21-03-2021	22-03-2021	NA
Mar-21	20-04-2021	21-04-2021	06-05-2021	06-05-2021	20-05-2021





Liability paid in Cash as per GSTR - 3B				Actual Interest	
IGST	CGST	SGST	Cess	IGST	CGST
-	3,721	3,721	-	-	-
-	-	-	-	-	-
-	41,026	41,026	-	-	-
-	1,32,500	1,32,500	-	-	-
-	58,111	58,111	-	-	-
-	3,858	3,858	-	-	34
-	15,207	15,207	-	-	-
-	41,142	41,142	-	-	-
-	16,908	16,908	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	5,37,272	5,37,272	-	-	-
-	8,49,745	8,49,745	-	-	34

T.O. < 5Cr
Interest payable @ 18% from
01-10-2020
01-10-2020
01-10-2020
01-10-2020
02-10-2020
23-10-2020
23-11-2020
23-12-2020
23-01-2021
23-02-2021
23-03-2021
21-05-2021





st to be Paid		Interest already paid			
SGST	Cess	IGST	CGST	SGST	Cess
-	-	-	33	33	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
34	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
34	-	-	33	33	-





Interest to be paid			
IGST	CGST	SGST	Cess
-	(33)	(33)	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	34	34	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	1	1	-





3,37,37,550

	Date	Particulars	Voucher Ty	Voucher N	GSTIN/UIN	Narration	Gross Total
6	30-06-2020	CUST-Flat	Sales	SAL/10001		Being 1st in	2,36,250
6	30-06-2020	CUST-Flat	Sales	SAL/10002		Being 1st in	2,36,250
6	30-06-2020	CUST-Flat	Sales	SAL/10003		Being 1st in	2,36,250
6	30-06-2020	CUST-Flat	Sales	SAL/10004		Being 1st in	2,36,250
6	30-06-2020	CUST-Flat	Sales	SAL/10005		Being 1st in	2,36,250
6	30-06-2020	CUST-Flat	Sales	SAL/10006		Being 1st in	2,36,250
7	31-07-2020	CUST-Flat	Sales	SAL/10007		Being 1st in	2,36,250
7	31-07-2020	CUST-Flat	Sales	SAL/10008		Being 3ed i	9,97,500
7	31-07-2020	CUST-Flat	Sales	SAL/10009		Being 2nd i	8,19,000
7	31-07-2020	CUST-Flat	Sales	SAL/10010		Being 1st in	2,36,250
7	31-07-2020	CUST-Flat	Sales	SAL/10011		Being 2nd i	8,19,000
7	31-07-2020	CUST-Flat	Sales	SAL/10012			8,19,000
7	31-07-2020	CUST-Flat	Sales	SAL/10013		Being 2nd i	8,19,000
7	31-07-2020	CUST-Flat	Sales	SAL/10014		Being 2nd i	8,19,000
8	31-08-2020	CUST-Flat	Sales	SAL/10015		Being 1st in	2,10,000
8	31-08-2020	CUST-Flat	Sales	SAL/10016		Being 3ed i	9,97,500
8	31-08-2020	CUST-Flat	Sales	SAL/10017		Being 3ed i	10,76,250
10	31-10-2020	CUST-Flat	Sales	SAL/10018		Being gst s	2,36,250
10	31-10-2020	CUST-Flat	Sales	SAL/10019		Being gst s	2,36,250
11	30-11-2020	CUST-Flat	Sales	SAL/10020		Being 3ed i	5,48,100
11	30-11-2020	CUST-Flat	Sales	SAL/10021		Being 2nd i	10,08,000
12	31-12-2020	CUST-Flat	Sales	SAL/10022		Being gst &	5,48,100
1	31-01-2021	CUST-Flat	Sales	SAL/10023		Being gst s	2,36,250
3	31-03-2021	CUST-Flat	Sales	SAL/10024		Being sales	20,85,300
3	31-03-2021	CUST-Flat	Sales	SAL/10025		Being sales	15,38,250
3	31-03-2021	CUST-Flat	Sales	SAL/10026		Being sales	6,54,150
3	31-03-2021	CUST-Flat	Sales	SAL/10027		Being sales	7,87,500
3	31-03-2021	CUST-Flat	Sales	SAL/10028		Being sales	4,09,500
3	31-03-2021	CUST-Flat	Sales	SAL/10029		Being sales	4,44,150
3	31-03-2021	CUST-Flat	Sales	SAL/10030		Being sales	5,46,000
3	31-03-2021	CUST-Flat	Sales	SAL/10031		Being sales	20,85,300
3	31-03-2021	CUST-Flat	Sales	SAL/10032		Being sales	6,54,150
3	31-03-2021	CUST-Flat	Sales	SAL/10033		Being sales	18,11,250
3	31-03-2021	CUST-Flat	Sales	SAL/10034		Being sales	2,36,250
3	31-03-2021	CUST-Flat	Sales	SAL/10035		Being sales	8,50,500
3	31-03-2021	CUST-Flat	Sales	SAL/10036		Being sales	2,10,000
3	31-03-2021	CUST-Flat	Sales	SAL/10037		Being sales	11,43,450
3	31-03-2021	CUST-Flat	Sales	SAL/10038		Being sales	15,90,750
3	31-03-2021	CUST-Flat	Sales	SAL/10039		Being sales	5,48,100
3	31-03-2021	CUST-Flat	Sales	SAL/10040		Being sales	5,67,000
3	31-03-2021	CUST-Flat	Sales	SAL/10041		Being sales	5,67,000
3	31-03-2021	CUST-Flat	Sales	SAL/10042		Being sales	6,54,150
3	31-03-2021	CUST-Flat	Sales	SAL/10043		Being sales	5,48,100





3	31-03-2021	CUST-Flat	Sales	SAL/10044		Being sales	7,27,650
3	31-03-2021	CUST-Flat	Sales	SAL/10045		Being sales	19,07,850
3	31-03-2021	CUST-Flat	Sales	SAL/10046		Being sales	10,92,000





2,14,20,664

8,03,275

8,03,275

REVENUE-From Unit Sales GST		Output CGST 3	Output SGST 3.75%
1,50,000	7.50	5,625	5,625
1,50,000	7.50	5,625	5,625
1,50,000	7.50	5,625	5,625
1,50,000	7.50	5,625	5,625
1,50,000	7.50	5,625	5,625
1,50,000	7.50	5,625	5,625
1,50,000	7.50	5,625	5,625
6,33,333	7.50	23,750	23,750
5,20,000	7.50	19,500	19,500
1,50,000	7.50	5,625	5,625
5,20,000	7.50	19,500	19,500
5,20,000	7.50	19,500	19,500
5,20,000	7.50	19,500	19,500
5,20,000	7.50	19,500	19,500
1,33,333	7.50	5,000	5,000
6,33,333	7.50	23,750	23,750
6,83,333	7.50	25,625	25,625
1,50,000	7.50	5,625	5,625
1,50,000	7.50	5,625	5,625
3,48,000	7.50	13,050	13,050
6,40,000	7.50	24,000	24,000
3,48,000	7.50	13,050	13,050
1,50,000	7.50	5,625	5,625
13,24,000	7.50	49,650	49,650
9,76,667	7.50	36,625	36,625
4,15,333	7.50	15,575	15,575
5,00,000	7.50	18,750	18,750
2,60,000	7.50	9,750	9,750
2,82,000	7.50	10,575	10,575
3,46,667	7.50	13,000	13,000
13,24,000	7.50	49,650	49,650
4,15,333	7.50	15,575	15,575
11,50,000	7.50	43,125	43,125
1,50,000	7.50	5,625	5,625
5,40,000	7.50	20,250	20,250
1,33,333	7.50	5,000	5,000
7,26,000	7.50	27,225	27,225
10,10,000	7.50	37,875	37,875
3,48,000	7.50	13,050	13,050
3,60,000	7.50	13,500	13,500
3,60,000	7.50	13,500	13,500
4,15,333	7.50	15,575	15,575
3,48,000	7.50	13,050	13,050





4,62,000	7.50	17,325	17,325
12,11,333	7.50	45,425	45,425
6,93,333	7.50	26,000	26,000





Month	Date	Particular
6	30-06-2020	CUST-Flat No.B-411 Mrs.T Saraswathi
6	30-06-2020	CUST-Flat No.B-708 Mrs.Bhavana Lulla Mehta
6	30-06-2020	CUST-Flat No.B-709 Ms.Chandra P Mulani/mr.Jayesh P
6	30-06-2020	CUST-Flat No.B-711 Mrs.Vibha Anand Mehta
6	30-06-2020	CUST-Flat No.B-712 Mrs.Vibha Anand Mehta
6	30-06-2020	CUST-Flat No.B-607 Mrs.Bhavana Lulla Mehta
7	31-07-2020	CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas
7	31-07-2020	CUST-Flat No.B-411 Mrs.T Saraswathi
7	31-07-2020	CUST-Flat No.B-607 Mrs.Bhavana Lulla Mehta
7	31-07-2020	CUST-Flat No.B-610 Mrs.Kamalesh
7	31-07-2020	CUST-Flat No.B-712 Mrs.Vibha Anand Mehta
7	31-07-2020	CUST-Flat No.B-711 Mrs.Vibha Anand Mehta
7	31-07-2020	CUST-Flat No.B-709 Ms.Chandra P Mulani/mr.Jayesh P
7	31-07-2020	CUST-Flat No.B-708 Mrs.Bhavana Lulla Mehta
8	31-08-2020	CUST-Flat No.B-112 Mr.Piyush Kumar
8	31-08-2020	CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas
8	31-08-2020	CUST-Flat No.B-610 Mrs.Kamalesh
10	31-10-2020	CUST-Flat No.B-313 Mrs.Divya Uday
10	31-10-2020	CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza
11	30-11-2020	CUST-Flat No.B-106 Mr.Thachat Ragash/ Mrs.Sikha
11	30-11-2020	CUST-Flat No.B-112 Mr.Piyush Kumar
12	31-12-2020	CUST-Flat No.B-112 Mr.Piyush Kumar
1	14-01-2021	Instalments Receivable
1	31-01-2021	CUST-Flat No.A-405 Mr.M.Veera Ram Murthy
3	31-03-2021	CUST-Flat No.B-112 Mr.Piyush Kumar
3	31-03-2021	CUST-Flat No.B-112 Mr.Piyush Kumar
3	31-03-2021	CUST-Flat No.B-307 Mr.Dennis Antony/ Mrs.Jennifer D
3	31-03-2021	CUST-Flat No.B-313 Mrs.Divya Uday
3	31-03-2021	CUST-Flat No.B-313 Mrs.Divya Uday
3	31-03-2021	CUST-Flat No.B-408 Mr.Vikash Sahu/ Mrs.Meena Sahu
3	31-03-2021	CUST-Flat No.B-411 Mrs.T Saraswathi
3	31-03-2021	CUST-Flat No.B-411 Mrs.T Saraswathi
3	31-03-2021	CUST-Flat No.B-412 Mrs.Nidhi Sinha/mr.SP Vijay Kuma
3	31-03-2021	CUST-Flat No.B-412 Mrs.Nidhi Sinha/mr.SP Vijay Kuma
3	31-03-2021	CUST-Flat No.A-414 Mrs.Parna Chakraborty/mr.Kowshik
3	31-03-2021	CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza
3	31-03-2021	CUST-Flat No.B-608 Mr.Ramesh Bahudur Singh
3	31-03-2021	CUST-Flat No.A-405 Mr.M.Veera Ram Murthy
3	31-03-2021	CUST-Flat No.B-313 Mrs.Divya Uday
3	31-03-2021	CUST-Flat No.B-406 Mr.Gangadhara Kiran Kumar
3	31-03-2021	CUST-Flat No.B-512 Mrs.Deepa Suraj Premi/mr.Suraj P
3	31-03-2021	CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza
3	31-03-2021	CUST-Flat No.B-506 Mr.Prasenjit Das/mrs.Himani Das
3	31-03-2021	CUST-Flat No.B-608 Mr.Ramesh Bahudur Singh
3	31-03-2021	CUST-Flat No.B-610 Mrs.Kamalesh
3	31-03-2021	CUST-Flat No.B-106 Mr.Thachat Ragash/ Mrs.Sikha
3	31-03-2021	CUST-Flat No.B-112 Mr.Piyush Kumar





1,07,10,336 1,07,10,336

Vch Type	Vch No.	Debit	Credit
Sales	SAL/10001		75,000
Sales	SAL/10002		75,000
Sales	SAL/10003		75,000
Sales	SAL/10004		75,000
Sales	SAL/10005		75,000
Sales	SAL/10006		75,000
Sales	SAL/10007		75,000
Sales	SAL/10008		3,16,667
Sales	SAL/10009		2,60,000
Sales	SAL/10010		75,000
Sales	SAL/10011		2,60,000
Sales	SAL/10012		2,60,000
Sales	SAL/10013		2,60,000
Sales	SAL/10014		2,60,000
Sales	SAL/10015		66,667
Sales	SAL/10016		3,16,667
Sales	SAL/10017		3,41,667
Sales	SAL/10018		75,000
Sales	SAL/10019		75,000
Sales	SAL/10020		1,74,000
Sales	SAL/10021		3,20,000
Sales	SAL/10022		1,74,000
Journal	JOU/10406	1,07,10,336	
Sales	SAL/10023		75,000
Sales	SAL/10024		6,62,000
Sales	SAL/10025		4,88,333
Sales	SAL/10026		2,07,667
Sales	SAL/10027		2,50,000
Sales	SAL/10028		1,30,000
Sales	SAL/10029		1,41,000
Sales	SAL/10030		1,73,333
Sales	SAL/10031		6,62,000
Sales	SAL/10032		2,07,667
Sales	SAL/10033		5,75,000
Sales	SAL/10034		75,000
Sales	SAL/10035		2,70,000
Sales	SAL/10036		66,667
Sales	SAL/10037		3,63,000
Sales	SAL/10038		5,05,000
Sales	SAL/10039		1,74,000
Sales	SAL/10040		1,80,000
Sales	SAL/10041		1,80,000
Sales	SAL/10042		2,07,667
Sales	SAL/10043		1,74,000
Sales	SAL/10044		2,31,000
Sales	SAL/10045		6,05,667
Sales	SAL/10046		3,46,667



**MEHTA & MODI REALTY KOWKUR LLP****GST - Input Tax Credit Workings - F.Y. 20-21****I Inputs (other than RCM) as per Financial Statement**

(All expenses of the Company to be included)

S no	Particulars	Taxable Value	IGST Input
1	Goods	82,74,068	-
2	Services	2,44,69,725	-
3	Capital Goods	-	-
4	Imports	-	-
5		-	-
	TOTAL (I)	3,27,43,793	-

II BreakUp of Inputs Ledger wise as per Books

32743792.85

0

Ledger Type	Ledger Name (Tally)	Taxable Value	IGST Input
Goods	Aggregate GST 5%	42,767	
Goods	PROMORD-Print Media GST @18%	61,913	-
Goods	PROMORD-Print Media GST @5%	8,775	-
Goods	PROMORD-Brouchers, Flyers & Stationery	1,500	
Goods	Electrical GST 12%	6,200	
Goods	Plumbing GST 18%	42,97,560	
Goods	PROMORD-Digital Media GST 18%	43,155	
Goods	Steel GST 18%	9,502	
Services	PS-Admin-Audit	4,60,479	-
Services	OE-Automobile & Hire Charges	11,500	-
Services	OERD-Logistics Expenses	8,600	-
Services	PS-Quality Control	2,500	-
Goods	Tiles, Granite, Etc. GST 18%	16,800	-
Services	PS-Customer Realation	16,000	-
Goods	Equipment GST 18%	1,40,000	-
Services	OERD-Consultancy Charges	30,000	-
Goods	PROMORD-Print Media GST @18%	10,408	-
Goods	Sundry Purchases GST 18%	1,009	-
Goods	Electrical GST 18%	17,020	-
Services	PS-Admin-Audit	14,51,272	
Services	OERD-Logistics Expenses	2,11,453	
Services	Plumbing GST 18%	4,75,007	
Goods	Tools GST 5%	5,775	
Goods	Sundry Purchases GST 12%	3,264	
Goods	Tools GST 12%	5,092	
Goods	Chemicals GST 18%	25,565	
Goods	Cement GST 28%	1,23,350	
Goods	Aggregate GST 5%	1,20,709	
Services	PROMORD-Outdoor Media	14,094	





Services	OERD-Consultancy Charges	58,762	
Services	PROMORD-Print Media GST @18%	5,31,468	
Services	OIERD-Rent & Amenity Charges	49,200	
Goods	Tools GST 18%	30,978	
Services	PROMORD-Logistics	6,552	
Goods	PS-Purchase	29,738	
Goods	Equipment GST 28%	24,609	
Goods	PROMORD-Print Media GST @5%	67,090	
Goods	Electrical GST 18%	8,31,544	
Services	Plumbing GST 12%	1,06,567	
Services	PS-Quality Control	26,500	
Services	OE-Automobile & Hire Charges	1,85,000	
Services	LSRD-Labour Charges	1,59,17,038	
Goods	Electrical GST 12%	1,29,550	
Goods	Doors, Door Frames & Hardware GST 5%	31,240	
Services	OIE-Registration Misc Charges RD	4,595	
Goods	Paints GST 18%	69,647	
Services	Loan Processing Fees	11,06,356	
Goods	Tiles, Granite, Etc. GST 18%	1,94,060	
Goods	Printing & Stationery @5%	40,000	
Services	OE-Transportation Charges RD	1,500	
Goods	False Ceiling GST 18%	15,320	
Goods	Windows GST 18%	1,10,658	
Services	LSRD-Allowance for Consumables	12,32,838	
Services	LSRD-Allowance for Equipment	24,16,419	
Goods	Electrical GST 5%	18,525	
Goods	Bricks & Blocks GST 18%	9,600	
Goods	Furniture GST 18%	1,11,000	
Goods	Steel GST 18%	1,89,966	
Goods	Doors, Door Frames & Hardware GST 18%	8,27,794	
Goods	Sundry Purchases GST 18%	1,14,786	
Goods	Printing & Stationery GST 18%	1,12,043	
Goods	Printing & Stationery GST 12%	77,287	
Goods	Equipment GST 18%	1,86,320	
Goods	Sundry Purchases GST 5%	41,246	
Goods	PROMORD-Digital Media GST 18%	70,705	
Services	OERD-Consumables, Repairs & Maint	5,520	
Services	PS-Customer Relation	1,40,506	
	TOTAL (II)	3,27,43,793	-
	TOTAL (I)	3,27,43,793	-
	Difference	-	-

III Input Month wise Break up

Month	Taxable Value	IGST Input	CGST Input
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4	Apr-20	43,62,904	-	3,87,904
5	May-20	34,653	-	2,503
6	Jun-20	5,78,751	-	50,887
7	Jul-20	6,48,245	-	56,317
8	Aug-20	1,70,018	-	14,845
9	Sep-20	6,69,066	-	58,728
10	Oct-20	63,00,139	-	5,61,885
11	Nov-20	5,37,415	-	46,869
12	Dec-20	80,79,211	-	7,24,729
1	Jan-21	16,52,713	-	1,47,302
2	Feb-21	13,73,684	-	1,18,854
3	Mar-21	83,36,994	-	7,42,845
TOTAL (III)		3,27,43,793	-	29,13,666
TOTAL (II)		3,27,43,793	-	29,13,666
Difference		-	-	-

IV Rate wise breakup of Inputs

Rates	Taxable Turnover	IGST Input	CGST Input
5%			
12%			
18%			
28%			
Nil rated			
Exempt			
TOTAL (IV)	0	0	0
TOTAL (III)	32743792.85	0	2913666.45
Difference	-32743792.85	0	-2913666.45

V HSN wise Inward Supplies

HSN	Rate	Taxable Turnover	IGST Input
TOTAL (V)		0	0
TOTAL (IV)		0	0
Differnces		0	0





CGST Input	SGST Input	Cess Input	Total Input
7,17,624	7,17,624	-	14,35,248
21,96,043	21,96,043	-	43,92,085
-	-	-	-
-	-	-	-
-	-	-	-
29,13,666	29,13,666	-	58,27,333

2913666.45 2913666.45 0

CGST Input	SGST Input	Cess Input	Total Input
1,069	1,069		2,138
1,548	1,548		3,096
219	219		439
90	90		180
372	372		744
3,86,780	3,86,780		7,73,561
3,884	3,884		7,768
855	855		1,710
41,443	41,443		82,886
1,035	1,035		2,070
774	774		1,548
225	225		450
1,512	1,512		3,024
1,440	1,440		2,880
12,600	12,600		25,200
2,700	2,700		5,400
937	937		1,874
91	91		182
1,532	1,532		3,064
1,30,614	1,30,614		2,61,229
19,031	19,031		38,062
42,751	42,751		85,501
144	144		289
170	170		340
306	306		611
2,301	2,301		4,602
17,269	17,269		34,538
3,018	3,018		6,035
352	352		705





5,289	5,289		10,577
46,310	46,310		92,620
4,428	4,428		8,856
2,788	2,788		5,576
164	164		328
2,676	2,676		5,353
3,445	3,445		6,891
2,422	2,422		4,844
74,839	74,839		1,49,678
6,394	6,394		12,788
2,385	2,385		4,770
16,650	16,650		33,300
14,32,533	14,32,533		28,65,067
7,773	7,773		15,546
781	781		1,562
414	414		827
6,268	6,268		12,536
99,572	99,572		1,99,144
17,465	17,465		34,931
1,000	1,000		2,000
135	135		270
1,379	1,379		2,758
9,959	9,959		19,918
1,10,955	1,10,955		2,21,911
2,17,478	2,17,478		4,34,955
463	463		926
864	864		1,728
9,990	9,990		19,980
17,097	17,097		34,194
74,501	74,501		1,49,003
10,331	10,331		20,661
10,084	10,084		20,168
4,637	4,637		9,274
16,769	16,769		33,538
1,031	1,031		2,062
6,363	6,363		12,727
325	325		650
12,646	12,646		25,291
			-
			-
29,13,666	29,13,666	-	58,27,333
29,13,666	29,13,666	-	58,27,333
-	-	-	-

SGST Input	Cess Input	Total Input
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3,87,904	-	7,75,808
2,503	-	5,007
50,887	-	1,01,775
56,317	-	1,12,633
14,845	-	29,690
58,728	-	1,17,455
5,61,885	-	11,23,770
46,869	-	93,737
7,24,729	-	14,49,457
1,47,302	-	2,94,603
1,18,854	-	2,37,708
7,42,845	-	14,85,690
29,13,666	-	58,27,333
29,13,666	-	58,27,333
-	-	-

SGST Input	Cess Input	Total Input
		0
		0
		0
		0
		0
		0
0	0	0
2913666.45	0	5827332.9
-2913666.45	0	-5827332.9

CGST Input	SGST Input	Cess Input	Total Input
			0
			0
			0
			0
0	0	0	0
0	0	0	0
0	0	0	0





Inputs as per GSTR 3B excluding RCM for FY 2020-21

	Month	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
4	Apr-20	-	3,87,904	3,87,904	-	7,75,808
5	May-20	-	2,503	2,503	-	5,007
6	Jun-20	-	50,851	50,851	-	1,01,703
7	Jul-20	-	56,317	56,317	-	1,12,634
8	Aug-20	-	14,844	14,844	-	29,688
9	Sep-20	-	58,727	58,727	-	1,17,454
10	Oct-20	-	5,40,908	5,40,908	-	10,81,816
11	Nov-20	-	46,869	46,869	-	93,738
12	Dec-20	-	7,24,728	7,24,728	-	14,49,456
1	Jan-21	-	-	-	-	-
2	Feb-21	-	-	-	-	-
3	Mar-21	-	9,17,270	9,17,270	-	18,34,540
	TOTAL	-	28,00,922	28,00,922	-	56,01,843





As per Books						
Month	IGST Input	CGST Input	SGST Input	Cess Input	Total Tax	IGST Input
Apr-20	-	3,87,904	3,87,904	-	7,75,808	-
May-20	-	2,503	2,503	-	5,007	-
Jun-20	-	50,887	50,887	-	1,01,775	-
Jul-20	-	56,317	56,317	-	1,12,633	-
Aug-20	-	14,845	14,845	-	29,690	-
Sep-20	-	58,728	58,728	-	1,17,455	-
Oct-20	-	5,61,885	5,61,885	-	11,23,770	-
Nov-20	-	46,869	46,869	-	93,737	-
Dec-20	-	7,24,729	7,24,729	-	14,49,457	-
Jan-21	-	1,47,302	1,47,302	-	2,94,603	-
Feb-21	-	1,18,854	1,18,854	-	2,37,708	-
Mar-21	-	7,42,845	7,42,845	-	14,85,690	-
Total	-	29,13,666	29,13,666	-	58,27,333	-

Particulars	IGST	CGST	SGST
Net differenc	-	1,12,745	1,12,745
Ineligible ITC	-	-1,13,018	-1,13,018
Ineligible ITC	-	144	144
Unreconsiled	-	-130	-130





As per GSTR 3B					Differences	
CGST Input	SGST Input	Cess Input	Total Tax	IGST Input	CGST Input	SGST Input
3,87,904	3,87,904	-	7,75,808	-	-	-
2,503	2,503	-	5,007	-	-	-
50,851	50,851	-	1,01,703	-	36	36
56,317	56,317	-	1,12,634	-	-0	-0
14,844	14,844	-	29,688	-	1	1
58,727	58,727	-	1,17,454	-	1	1
5,40,908	5,40,908	-	10,81,816	-	20,977	20,977
46,869	46,869	-	93,738	-	-0	-0
7,24,728	7,24,728	-	14,49,456	-	1	1
-	-	-	-	-	1,47,302	1,47,302
-	-	-	-	-	1,18,854	1,18,854
9,17,270	9,17,270	-	18,34,540	-	-1,74,425	-1,74,425
28,00,922	28,00,922	-	56,01,843	-	1,12,745	1,12,745

12,52,720.56





Cess Input	Total Tax	Remarks
-	-	
-	-	
-	72	
-	-1	
-	2	
-	1	
-	41,954	
-	-1	
-	1	
-	2,94,603	
-	2,37,708	
-	-3,48,850	
-	2,25,490	





Data as per GSTR 2A

Date	GSTIN	Name of the Party	Invoice Number	GST Rate
02-Apr-20	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mank	8	18
24-Apr-20	36ALUPK3117D1Z5	SRI BALASARASWATHI INDUSTRIES	79	5
30-Apr-20	36AAHFH0688L1ZY	M/S HOME LINE INFRA	001/20-21	18
30-Apr-20	36AAHFH0688L1ZY	M/S HOME LINE INFRA	002/20-21	18
30-Apr-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10005	18
30-Apr-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10016	18
30-Apr-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10024	18
30-Apr-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10042	18
03-May-20	36AAPPU3108E1ZN	RAJADHANI TILES COMPANY	3	5
04-May-20	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mank	37	18
07-May-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11118	5
07-May-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11118	12
07-May-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11118	18
18-May-20	36DDCPG9552D1Z	LEOMIND CREATIVES	LMC/2020-21/003	18
18-May-20	36ACWPG4864A1Z	PRAFUL SANITARY	PS/20-21/31	18
19-May-20	36AXHPS4068E1Z8	M M AQUA SYSTEMS	46	18
21-May-20	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWA	554	18
23-May-20	36AASF7372D1ZY	KGM & CO	2020-2021/39	18
23-May-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11345	18
23-May-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11346	18
27-May-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11393	12
29-May-20	36AADFA0098D1ZU	ADILABAD TIMBER MART	4	18
30-May-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SLLP-10014-20-21	18
30-May-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP-LOG-10054	18
30-May-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP-LOG-10064	18
30-May-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP-LOG-10073	18
30-May-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP-LOG-10078	18
30-May-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP-LOG-10086	18
01-Jun-20	36AASPT7847G1ZU	LIBRA OUTDOOR ADVERTISING	LOA/2020-2021/16	18
01-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11469	18
01-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11471	5
01-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11471	18
01-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11475	12
01-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11475	18
01-Jun-20	36AEQPR6876M2Z	SRI BHAVANI ADS	3	18
02-Jun-20	36ADVPS0266J1ZW	SHAH TRADERS	SIT-133	18
02-Jun-20	36ADVPS0266J1ZW	SHAH TRADERS	SIT-134	18
04-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11531	28
04-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11536	18
04-Jun-20	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	67	18
04-Jun-20	36AHIPK6441Q1ZC	M/S SAI VISHAL ENTERPRISES	6	5
04-Jun-20	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mank	80	18
04-Jun-20	36DDCPG9552D1Z	LEOMIND CREATIVES	LMC/2020-21/004	18
08-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11587	18
08-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11588	-
08-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11588	5
09-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11615	28
13-Jun-20	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-43	5





13-Jun-20	36AEQPR6876M1Z	M/S SRI BHAVANI DIGITALS	6	12
15-Jun-20	36AEQPR6876M2Z	SRI BHAVANI ADS	12	18
15-Jun-20	36AEQPR6876M2Z	SRI BHAVANI ADS	13	18
16-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11722	18
17-Jun-20	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	123	18
18-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11748	18
19-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10133	18
19-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10145	18
20-Jun-20	36AADFA0098D1ZU	ADILABAD TIMBER MART	13	18
20-Jun-20	36ACWPG4864A1Z	PRAFUL SANITARY	PS/20-21/127	18
22-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11847	18
22-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11848	18
22-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11849	18
22-Jun-20	36ADOPN7656C1Z	LEPAKSHI TARPAULIN INDUSTRIES	1396	12
22-Jun-20	36ADOPN7656C1Z	LEPAKSHI TARPAULIN INDUSTRIES	1397	5
26-Jun-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	11936	18
29-Jun-20	36ASDPM5467A1Z	Shruti Agarwal	ASA2021028	18
01-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12038	18
01-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12044	12
01-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12044	18
01-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12048	18
02-Jul-20	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mank	104	18
03-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10159	18
03-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10171	18
03-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10175	18
04-Jul-20	36AASPT7847G1ZU	LIBRA OUTDOOR ADVERTISING	LOA/2020-2021/21	18
07-Jul-20	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-70	5
08-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10189	18
13-Jul-20	36AAKCP8920D1ZE	PRIME POWER SERVICES PRIVATE LIM	220/20-21	18
13-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12254	12
15-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	sp/COM/10028	18
17-Jul-20	36AHIPK6441Q1ZC	M/S SAI VISHAL ENTERPRISES	57	5
17-Jul-20	36BNCPR1098B1Z3	SREE SAI SHARANYA ENTERPRISES	15	5
21-Jul-20	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	248	18
24-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10218	18
25-Jul-20	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-92	5
28-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12524	18
29-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12525	5
29-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12525	18
31-Jul-20	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MPPL10057	18
31-Jul-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10250	18
31-Jul-20	36AHIPK6441Q1ZC	M/S SAI VISHAL ENTERPRISES	61	5
03-Aug-20	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mank	141	18
04-Aug-20	36AASPT7847G1ZU	LIBRA OUTDOOR ADVERTISING	LOA/2020-2021/27	18
04-Aug-20	36AEQPR6876M2Z	SRI BHAVANI ADS	30	18
05-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12622	18
07-Aug-20	36AASFK7372D1ZY	KGM & CO	2020-2021/142	18
07-Aug-20	36ABVPS3995A1Z1	SREE VENKATADURGA ANJANEYA STE	2688	18
07-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10259	18
07-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10269	18





08-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12658	18
08-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12659	18
10-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10282	18
10-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10301	18
10-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10317	18
10-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10333	18
10-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10342	18
10-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10359	18
13-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12724	18
13-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12730	18
13-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10390	18
17-Aug-20	36AADCV9375P1Z0	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-111	5
20-Aug-20	36AEQPR6876M1Z	M/S SRI BHAVANI DIGITALS	29	12
24-Aug-20	36AADCV9375P1Z0	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-122	5
26-Aug-20	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MPPL10084	18
26-Aug-20	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MPPL10091	18
26-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12865	18
26-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12866	5
26-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	12867	18
27-Aug-20	36ABHPV6660K1Z2	BHAGWATI ELECTRICAL HARDWARE P	1424	18
28-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/COM/10043	18
28-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/COM/10057	18
28-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/COM/10070	18
28-Aug-20	36AYMPS1825R1Z	SREE MAHAVEER ENGG AND ELECTRIC	1284	18
29-Aug-20	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1269	18
31-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/COM/10094	18
31-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10427	18
31-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10437	18
31-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10455	18
31-Aug-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10472	18
01-Sep-20	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	496	18
01-Sep-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10001	18
01-Sep-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10002	18
01-Sep-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10003	18
01-Sep-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10004	18
01-Sep-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10005	18
01-Sep-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10006	18
01-Sep-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10007	18
01-Sep-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10008	18
01-Sep-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10009	18
01-Sep-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10010	18
01-Sep-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10011	18
01-Sep-20	36AASPT7847G1ZU	LIBRA OUTDOOR ADVERTISING	LOA/2020-2021/33	18
01-Sep-20	36AASPT7847G1ZU	LIBRA OUTDOOR ADVERTISING	LOA/2020-2021/34	18
04-Sep-20	36AAUPC0567E1Z0	L K CHOUDHARY	328	18
04-Sep-20	36AHIPK6441Q1Z0	M/S SAI VISHAL ENTERPRISES	73	5
07-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13075	18
12-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13182	18
12-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13183	12
12-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13184	18





12-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13190	12
12-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13190	18
12-Sep-20	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	473	18
12-Sep-20	36AEQPR6876M2Z	SRI BHAVANI ADS	52	18
15-Sep-20	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	493	18
16-Sep-20	36AAHFS8926L1ZI	SHRI GANESH PUMPS AND MACHINER	C1232	12
16-Sep-20	36AAHFS8926L1ZI	SHRI GANESH PUMPS AND MACHINER	C1232	18
16-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10495	18
16-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10505	18
16-Sep-20	36ACRPP9141N1ZF	GELCO TECHNOCRATS CO	0751/2020-21	18
17-Sep-20	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-158	5
17-Sep-20	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-166	5
17-Sep-20	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2021-0170	18
19-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13292	5
19-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13296	18
19-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13299	12
19-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13300	18
19-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13301	18
22-Sep-20	36AYMPS1825R1ZJ	SREE MAHAVEER ENGG AND ELECTRIC	1644	18
24-Sep-20	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	338	18
26-Sep-20	36AAHFS8926L1ZI	SHRI GANESH PUMPS AND MACHINER	C1341	12
26-Sep-20	36AAHFS8926L1ZI	SHRI GANESH PUMPS AND MACHINER	C1341	18
29-Sep-20	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MPPL10111	18
29-Sep-20	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MPPL10112	18
29-Sep-20	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-180	5
30-Sep-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10022	18
30-Sep-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10024	18
30-Sep-20	36AAHFH0688L1ZY	M/S HOME LINE INFRA	003/20-21	18
30-Sep-20	36AAHFH0688L1ZY	M/S HOME LINE INFRA	004/20-21	18
30-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13366	12
30-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13446	12
30-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13447	-
30-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13447	18
30-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/COM/10095	18
30-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/COM/10114	18
30-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10521	18
30-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10533	18
30-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10549	18
30-Sep-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10567	18
01-Oct-20	36AASPT7847G1ZU	LIBRA OUTDOOR ADVERTISING	LOA/2020-2021/35	18
03-Oct-20	36ALPPK8881P1ZW	M/S VARNA MEDIA	1581	5
05-Oct-20	36AYMPS1825R1ZJ	SREE MAHAVEER ENGG AND ELECTRIC	1766	18
06-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13542	18
06-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13544	18
06-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13546	18
09-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10580	18
09-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10590	18
10-Oct-20	36AEQPR6876M2Z	SRI BHAVANI ADS	63	18
17-Oct-20	36AAPPU3108E1ZN	RAJADHANI TILES COMPANY	81	5
19-Oct-20	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-211	5





19-Oct-20	36ACWPG4864A1Z	PRAFUL SANITARY	PS/20-21/443	18
21-Oct-20	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2021-0237	18
29-Oct-20	36AEQPR6876M1Z	M/S SRI BHAVANI DIGITALS	51	12
30-Oct-20	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MPPL10146	18
30-Oct-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10026	18
30-Oct-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10028	18
30-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13829	5
30-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13829	18
30-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13830	12
30-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13830	18
30-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13831	5
30-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	13930	18
30-Oct-20	36AEQPR6876M2Z	SRI BHAVANI ADS	77	18
31-Oct-20	36AADCV9375P1Z0	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-227	5
31-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/COM/10128	18
31-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10611	18
31-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10625	18
31-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10640	18
31-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10654	18
31-Oct-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10664	18
02-Nov-20	36AASPT7847G1ZU	LIBRA OUTDOOR ADVERTISING	LOA/2020-2021/41	18
02-Nov-20	36AASPT7847G1ZU	LIBRA OUTDOOR ADVERTISING	LOA/2020-2021/42	18
04-Nov-20	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	762	18
06-Nov-20	36AASF7372D1ZY	KGM & CO	2020-2021/274	18
07-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14102	18
07-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14103	18
07-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14105	18
10-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10688	18
10-Nov-20	36AMRPG2711M1Z	SHUBHAM ENTERPRISES	1720	18
11-Nov-20	36AAVFR0676C1ZX	R S BAJAJ & ASSOCIATES	78/2020-21	18
11-Nov-20	36AAVFR0676C1ZX	R S BAJAJ & ASSOCIATES	79/2020-21	18
11-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10698	18
11-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10706	18
11-Nov-20	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	799	18
12-Nov-20	36AADCV9375P1Z0	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-240	5
17-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14249	18
17-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14251	12
17-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14251	18
17-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14252	18
17-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14253	5
17-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14253	12
17-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14257	18
17-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14259	18
17-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14260	18
19-Nov-20	36ADAPJ2674E1ZT	M/S GARIMA ENTERPRISES	G1623	18
21-Nov-20	36AADCV9375P1Z0	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-251	5
24-Nov-20	36AADFA0098D1ZU	ADILABAD TIMBER MART	67	18
25-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14318	18
25-Nov-20	36CJDPS6363Q1ZB	NANDINI STEEL TRADERS	919	18
28-Nov-20	36AATPM6413C1Z	AJAY MEHTA	GST/2020-21/85	18



30-Nov-20	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MPPL10162	18
30-Nov-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10030	18
30-Nov-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10032	18
30-Nov-20	36AAHFH0688L1ZY	M/S HOME LINE INFRA	005/20-21	18
30-Nov-20	36AAHFH0688L1ZY	M/S HOME LINE INFRA	006/20-21	18
30-Nov-20	36AAHFH0688L1ZY	M/S HOME LINE INFRA	007/20-21	18
30-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14398	18
30-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14399	12
30-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14399	18
30-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14400	12
30-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14400	18
30-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14401	18
30-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14405	18
30-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/COM/10141	18
30-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10723	18
30-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10742	18
30-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10748	18
30-Nov-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10776	18
30-Nov-20	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2021-0297	12
02-Dec-20	36AASPT7847G1ZU	LIBRA OUTDOOR ADVERTISING	LOA/2020-2021/80	18
02-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10791	18
02-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10806	18
03-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10817	18
04-Dec-20	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE LI	2173	12
04-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14584	18
04-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14585	18
04-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14586	18
04-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14588	18
04-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14591	-
04-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14591	18
05-Dec-20	36AAHFS8926L1Z1	SHRI GANESH PUMPS AND MACHINER	C2149	18
05-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14597	12
07-Dec-20	36AAHFS8926L1Z1	SHRI GANESH PUMPS AND MACHINER	C2167	12
08-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14657	18
08-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14658	18
12-Dec-20	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	135	18
14-Dec-20	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	963	18
14-Dec-20	36CJDPS6363Q1ZB	NANDINI STEEL TRADERS	936	18
16-Dec-20	36AADCV9375P1Z0	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-288	5
16-Dec-20	36AADCV9375P1Z0	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-290	5
17-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14848	18
17-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14851	18
17-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14856	18
17-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14858	18
18-Dec-20	36ADQFS9120G1Z0	SHIV SHAKTI MACHINE TOOLS HARDW	2020-21/3207/SS	18
21-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14928	18
21-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14929	18
21-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14934	-
21-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14934	5
21-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	14934	18





23-Dec-20	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	DT/78	18
23-Dec-20	36AADCR2047Q1Z7	REFLECTIONS ELECTRICALS PRIVATE LI	2428	12
23-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	15002	18
23-Dec-20	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	1066	18
24-Dec-20	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	1005	18
24-Dec-20	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	140	18
25-Dec-20	36AADFA0098D1ZU	ADILABAD TIMBER MART	81	18
26-Dec-20	36ABHPV6660K1Z7	BHAGWATI ELECTRICAL HARDWARE P	2892	18
26-Dec-20	36ABHPV6660K1Z7	BHAGWATI ELECTRICAL HARDWARE P	2897	18
28-Dec-20	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	1091	18
29-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	15086	18
29-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	15087	18
29-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	15089	18
29-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	15091	12
29-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	15091	18
29-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	15093	18
30-Dec-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10034	18
30-Dec-20	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10035	18
30-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	15124	18
30-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	15125	18
31-Dec-20	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MPPL10179	18
31-Dec-20	36ABHPV6660K1Z7	BHAGWATI ELECTRICAL HARDWARE P	2963	18
31-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/COM/10156	18
31-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10831	18
31-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10841	18
31-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10876	18
31-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10895	18
31-Dec-20	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10901	18
01-Jan-21	36AASPT7847G1ZU	LIBRA OUTDOOR ADVERTISING	LOA/2020-2021/95	18
01-Jan-21	36DDCPG9552D1Z	LEOMIND CREATIVES	LMC/2020-21/037	18
02-Jan-21	36ABHPV6660K1Z7	BHAGWATI ELECTRICAL HARDWARE P	2984	18
02-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10916	18
02-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10931	18
07-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15230	18
07-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15225	18
07-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15224	18
07-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15231	18
07-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15233	18
07-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15226	18
08-Jan-21	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-334	5
08-Jan-21	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-337	5
08-Jan-21	36AMRPG2711M1Z	SHUBHAM ENTERPRISES	2376	18
09-Jan-21	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING S	SPES/20-21/1253	18
09-Jan-21	36AAZFA9681Q1Z2	M/S AGARWAL TRADING CORPROATIO	ATC/20-21/2695	18
09-Jan-21	36ABHPV6660K1Z7	BHAGWATI ELECTRICAL HARDWARE P	3058	18
09-Jan-21	36ABHPV6660K1Z7	BHAGWATI ELECTRICAL HARDWARE P	3059	18
09-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15284	18
09-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15291	18
09-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15292	12
09-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15292	18





09-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15285	18
09-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15282	18
09-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15283	18
09-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15280	18
09-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15278	18
09-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15293	18
11-Jan-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	145	18
11-Jan-21	36AHEPK7054M1Z	M/S MAHA LAKSHMI TRADERS	3936	18
12-Jan-21	36AAHFS8926L1Z1	SHRI GANESH PUMPS AND MACHINER	C2542	12
12-Jan-21	36AAHFS8926L1Z1	SHRI GANESH PUMPS AND MACHINER	C2542	18
12-Jan-21	36ACWPG4864A1Z	PRAFUL SANITARY	PS/20-21/747	18
14-Jan-21	36AADCB6018P1ZE	BAJAJ HOUSING FINANCE LIMITED	36HFIH000045826	18
14-Jan-21	36AADCB6018P1ZE	BAJAJ HOUSING FINANCE LIMITED	36HFIH000045774	18
15-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10951	18
19-Jan-21	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE LI	2791	12
19-Jan-21	36AAKPY9012E1ZG	SREE SUNIL ENTERPRISES	742	18
19-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15475	18
19-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15477	18
19-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15476	18
22-Jan-21	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-354	5
22-Jan-21	36AALCS7320R1ZM	SWATHI BUILD TECH PRIVATE LIMITE	2904	18
22-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15525	18
22-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15524	5
22-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15526	18
23-Jan-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	151	18
23-Jan-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	150	18
25-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15556	12
25-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15556	18
25-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15566	18
25-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15557	18
25-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15565	18
27-Jan-21	36AEQPR6876M1Z	M/S SRI BHAVANI DIGITALS	73	12
27-Jan-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	1183	18
27-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15589	18
27-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15585	18
27-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15583	18
27-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15584	18
27-Jan-21	36ACWPG4864A1Z	PRAFUL SANITARY	PS/20-21/803	18
27-Jan-21	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	1290	18
27-Jan-21	36AITPS2224H1ZY	UNITED ENGINEERING COMPANY	5678	5
27-Jan-21	36AITPS2224H1ZY	UNITED ENGINEERING COMPANY	5678	18
29-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10966	18
30-Jan-21	36AABCR0315F1ZX	ROOTS MULTICLEAN LTD	2312001753	18
30-Jan-21	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10039	18
30-Jan-21	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10040	18
30-Jan-21	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	VGM-2021-368	5
30-Jan-21	36ABHPV6660K1ZZ	BHAGWATI ELECTRICAL HARDWARE P	3316	18
30-Jan-21	36ABHPV6660K1ZZ	BHAGWATI ELECTRICAL HARDWARE P	3314	18
30-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/11035	18
30-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/11012	18





30-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/11000	18
30-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/10984	18
30-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15648	18
30-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15647	18
30-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/11055	18
30-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/11024	18
31-Jan-21	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MPPL10197	18
31-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15652	18
31-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/COM/10170	18
31-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15655	18
31-Jan-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15650	18
01-Feb-21	36ABHPV6660K1Z	BHAGWATI ELECTRICAL HARDWARE P	3341	18
02-Feb-21	36AAFCV8055L1Z	VENSAI GLOBAL PRIVATE LIMITED	CI1622/2020-21	18
02-Feb-21	36AACCI3537P1Z6	M/S INTERACTIVE DATA SYSTEMS LIM	FY2020-21/909660	18
02-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15699	18
02-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15698	18
03-Feb-21	36AAKPY9012E1ZG	SREE SUNIL ENTERPRISES	797	18
03-Feb-21	36ADQFS9120G1ZC	SHIV SHAKTI MACHINE TOOLS HARDW	2020-21/4057/SS	18
03-Feb-21	36ADQFS9120G1ZC	SHIV SHAKTI MACHINE TOOLS HARDW	2020-21/4058/SS	18
04-Feb-21	36AASPT7847G1ZU	LIBRA OUTDOOR ADVERTISING	LOA/2020-21/118	18
04-Feb-21	36AASPT7847G1ZU	LIBRA OUTDOOR ADVERTISING	LOA/2020-21/124	18
04-Feb-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	243	18
04-Feb-21	36ACLPA3779P1ZY	SAI SHIVA GRAPHICS	81	5
04-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/11088	18
04-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15729	18
04-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/11073	18
04-Feb-21	36ASDPM5467A1Z	Shruti Agarwal	ASA2021154	18
05-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15762	18
06-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15781	18
06-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15773	18
06-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15787	18
06-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15768	18
06-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15769	18
07-Feb-21	36AMCPC2801P1Z	NEW HANUMAN TRADERS	1570	18
08-Feb-21	36AAOFG9573A1Z	GLOBAL SAFETY SOLUTIONS	1417	5
08-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15805	18
08-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15823	18
08-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15802	18
08-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15800	18
08-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15801	18
08-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15803	18
08-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15804	18
09-Feb-21	36AATPM6413C1Z	AJAY MEHTA	GST/2020-21/180	18
09-Feb-21	36AHXPK5121A2ZC	ARTHI ENTERPRISES	59	5
10-Feb-21	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE LI	3087	12
10-Feb-21	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE LI	3086	12
10-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15870	18
11-Feb-21	36ABHPV6660K1Z	BHAGWATI ELECTRICAL HARDWARE P	3491	18
11-Feb-21	36ABHPV6660K1Z	BHAGWATI ELECTRICAL HARDWARE P	3490	18
11-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15904	18





11-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15891	18
12-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15925	18
12-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15934	18
12-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15926	18
12-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15922	18
12-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15923	18
12-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15928	18
13-Feb-21	36ABHPV6660K1Z2	BHAGWATI ELECTRICAL HARDWARE P	3519	18
13-Feb-21	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2021-0434	18
15-Feb-21	36AADCG8462G1Z2	LIBERTY 21 VENTURES PRIVATE LIMITED	G309	18
15-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15971	18
15-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15970	18
15-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15973	18
15-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15974	18
15-Feb-21	36BBTPG0154J1ZI	S P UPVC INDUSTRIES	14	18
15-Feb-21	36BBTPG0154J1ZI	S P UPVC INDUSTRIES	13	18
16-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15995	18
16-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15994	12
16-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15994	18
16-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15997	18
16-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15989	28
16-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15996	18
16-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15993	18
16-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15990	18
16-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15992	18
16-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	15991	18
16-Feb-21	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2021-0438	18
17-Feb-21	36AADFA0098D1ZU	ADILABAD TIMBER MART	97	18
17-Feb-21	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING S	SPES/20-21/1484	18
18-Feb-21	36AACC13537P1Z6	M/S INTERACTIVE DATA SYSTEMS LIM	FY2020-21/909733	18
18-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16026	18
18-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16028	12
18-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16028	18
18-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16029	5
18-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16029	18
19-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16054	18
19-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16052	18
19-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16053	18
19-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16051	18
19-Feb-21	36AXHPS4068E1Z8	M M AQUA SYSTEMS	939	18
20-Feb-21	36ADQFS9120G1ZC	SHIV SHAKTI MACHINE TOOLS HARDW	2020-21/4444/SS	18
22-Feb-21	36AADCR2047Q1Z2	REFLECTIONS ELECTRICALS PRIVATE LI	3243	12
22-Feb-21	36AADCR2047Q1Z2	REFLECTIONS ELECTRICALS PRIVATE LI	3244	12
22-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SLLP/LOG/11114	18
23-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16104	18
23-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16106	18
23-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16105	18
23-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16108	18
23-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16109	18
23-Feb-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16107	18





24-Feb-21	36AAUPQ5292N1Z	ABDUL QADEER	19	18
24-Feb-21	36AAUPQ5292N1Z	ABDUL QADEER	20	18
25-Feb-21	36ABHPV6660K1Z	BHAGWATI ELECTRICAL HARDWARE P	3673	5
25-Feb-21	36ABHPV6660K1Z	BHAGWATI ELECTRICAL HARDWARE P	3673	18
25-Feb-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16144	12
25-Feb-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16145	18
25-Feb-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16141	18
26-Feb-21	36AAFCV8055L1Z	VENSAI GLOBAL PRIVATE LIMITED	CI1836/2020-21	18
26-Feb-21	36AEQPR6876M1Z	M/S SRI BHAVANI DIGITALS	82	12
26-Feb-21	36ALUPK3117D1Z	SRI BALASARASWATHI INDUSTRIES	134	5
26-Feb-21	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE LI	3289	12
26-Feb-21	36ADBPJ8881C1Z	GANESH TUBE TRADERS	663	18
28-Feb-21	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MPPL10210	18
28-Feb-21	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10044	18
28-Feb-21	36AADCM5906D2Z	Modi Housing Private Limited	SAL/10045	18
28-Feb-21	36ACQFS2044C1Z	SUMMIT SALES LLP	SSLLP/LOG/11181	18
28-Feb-21	36ACQFS2044C1Z	SUMMIT SALES LLP	SSLLP/COM/10184	18
28-Feb-21	36ACQFS2044C1Z	SUMMIT SALES LLP	SSLLP/LOG/11168	18
28-Feb-21	36ACQFS2044C1Z	SUMMIT SALES LLP	SSLLP/LOG/11125	18
01-Mar-21	36ADIPA9683N1Z	GAUTHAM ENTERPRISES	1540	18
02-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16236	18
02-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16239	18
02-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16247	18
02-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16246	18
02-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16249	18
02-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16248	18
02-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16244	18
02-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16245	18
02-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16242	18
02-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16243	18
02-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16240	18
02-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16241	18
02-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16235	18
02-Mar-21	36AJIPM8876F1Z	M/s Social DNA (Prop.) Aditya R Mank	443	18
03-Mar-21	36AAHFS8926L1Z	SHRI GANESH PUMPS AND MACHINER	C3111	12
03-Mar-21	36AAHFS8926L1Z	SHRI GANESH PUMPS AND MACHINER	C3111	18
03-Mar-21	36AEPPN5486G1Z	SVR PMPS & ALLIED SERVICES	292	18
04-Mar-21	36AASPT7847G1Z	LIBRA OUTDOOR ADVERTISING	LOA/2020-21/129	18
04-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16274	18
04-Mar-21	36AJBPK0412E1Z	ELEGANT ENTERPRISES	EE2021-0461	18
04-Mar-21	36AYMPS1825R1Z	SREE MAHAVEER ENGG AND ELECTRIC	4066	18
06-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16324	18
06-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16326	5
06-Mar-21	36ACQFS2044C1Z	SUMMIT SALES LLP	16325	18
06-Mar-21	36ADZPG3609B1Z	SRI ARIHANT STEELS	1058/20-21	18
08-Mar-21	36AADFA0098D1Z	ADILABAD TIMBER MART	101	18
08-Mar-21	36AMHPC9678H1Z	SRI SAI ROHITH MARKETING COMPAN	492	18
09-Mar-21	36AYMPS1825R1Z	SREE MAHAVEER ENGG AND ELECTRIC	4152	18
11-Mar-21	36AAACL7034N1Z	LINUS CONSULTANTS P LTD	LCPL/20-21/65	18
11-Mar-21	36AATPM6413C1Z	AJAY MEHTA	GST/2020-21/241	18





13-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16393	18
15-Mar-21	36AAFCV8055L1ZR	VENSAI GLOBAL PRIVATE LIMITED	CI1948/2020-21	18
15-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16429	12
15-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16429	18
15-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16424	18
15-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16423	18
15-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16430	18
15-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16426	18
15-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16425	18
15-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16431	18
15-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16419	18
15-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16421	18
15-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16422	12
15-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16427	18
15-Mar-21	36AHXPK5121A2ZC	ARTHI ENTERPRISES	76	5
16-Mar-21	36AAHFH0688L1ZY	M/S HOME LINE INFRA	008/20-21	18
16-Mar-21	36AAHFH0688L1ZY	M/S HOME LINE INFRA	009/20-21	18
16-Mar-21	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	1632	18
16-Mar-21	36BBTPG0154J1ZI	S P UPVC INDUSTRIES	17	18
17-Mar-21	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE LI	3414	12
17-Mar-21	36AAKPY9012E1ZG	SREE SUNIL ENTERPRISES	974	18
17-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/11204	18
17-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16455	18
17-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16457	18
17-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16454	18
17-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16456	18
17-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16458	18
18-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16490	18
18-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP/LOG/11219	18
18-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16491	18
19-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16523	18
20-Mar-21	27AABCT3518Q1ZV	TATA AIG GENERAL INSURANCE CO. LT	2.60003E+13	18
20-Mar-21	36AAGCR4215B1Z	REENERGY INFRA PRIVATE LIMITED	30	5
20-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16533	18
21-Mar-21	36ALUPK3117D1Z5	SRI BALASARASWATHI INDUSTRIES	145	5
22-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16567	18
22-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16600	18
22-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16563	18
22-Mar-21	36ACQFS2044C1Z7	SUMMIT SALES LLP	16560	18
22-Mar-21	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	724	18
22-Mar-21	36AEQPR6876M1Z	M/S SRI BHAVANI DIGITALS	90	12
23-Mar-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATIO	SAL/20-21/1711	18
23-Mar-21	36AADCG8462G1Z	LIBERTY 21 VENTURES PRIVATE LIMITE	G357	18
23-Mar-21	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE LI	3496	12
23-Mar-21	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE LI	3495	12
23-Mar-21	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING S	SPES/20-21/1670	18
23-Mar-21	36ADQFS9120G1ZC	SHIV SHAKTI MACHINE TOOLS HARDW	2020-21/5000/SS	18
23-Mar-21	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2021-0486	18
24-Mar-21	36ABHPV6660K1Z	BHAGWATI ELECTRICAL HARDWARE P	4138	18
25-Mar-21	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE LI	3540	12



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3,87,66,293	3,29,02,012	20,797	29,21,742	29,21,742
Total Value	Taxable Value	IGST	CGST	SGST
62,703	53,138	-	4,782	4,782
21,056	20,053	-	501	501
19,93,861	16,89,713	-	1,52,074	1,52,074
30,68,000	26,00,000	-	2,34,000	2,34,000
6,785	5,750	-	518	518
5,074	4,300	-	387	387
1,22,165	1,03,530	-	9,318	9,318
2,360	2,000	-	180	180
17,640	16,800	-	420	420
28,766	24,378	-	2,194	2,194
551	525	-	13	13
224	200	-	12	12
1,218	1,033	-	93	93
4,484	3,800	-	342	342
9,259	7,847	-	706	706
1,65,200	1,40,000	-	12,600	12,600
1,298	1,100	-	99	99
35,400	30,000	-	2,700	2,700
1,718	1,456	-	131	131
2,478	2,100	-	189	189
5,703	5,092	-	306	306
3,398	2,880	-	259	259
54,703	46,359	-	4,172	4,172
6,785	5,750	-	518	518
5,074	4,300	-	387	387
18,880	16,000	-	1,440	1,440
590	500	-	45	45
1,22,165	1,03,530	-	9,318	9,318
6,136	5,200	-	468	468
595	504	-	45	45
403	384	-	10	10
1,287	1,091	-	98	98
279	249	-	15	15
857	726	-	65	65
84,252	71,400	-	6,426	6,426
7,653	6,486	-	584	584
3,560	3,017	-	271	271
31,500	24,609	-	3,445	3,445
13,115	11,114	-	1,000	1,000
3,075	2,606	-	235	235
5,699	5,428	-	136	136
22,157	18,777	-	1,690	1,690
1,652	1,400	-	126	126
2,044	1,733	-	156	156
96	96	-	-	-
410	390	-	10	10
30,080	23,500	-	3,290	3,290
14,799	14,094	-	352	352





30,694	27,405	-	1,644	1,644
14,160	12,000	-	1,080	1,080
9,086	7,700	-	693	693
3,522	2,985	-	269	269
1,416	1,200	-	108	108
7,045	5,970	-	537	537
5,074	4,300	-	387	387
6,785	5,750	-	518	518
3,398	2,880	-	259	259
5,017	4,252	-	383	383
9,770	8,280	-	745	745
2,723	2,308	-	208	208
2,723	2,308	-	208	208
582	520	-	31	31
2,940	2,800	-	70	70
595	504	-	45	45
3,422	2,900	-	261	261
35,001	29,662	-	2,670	2,670
1,546	1,380	-	83	83
1,388	1,176	-	106	106
2,345	1,987	-	179	179
21,098	17,880	-	1,609	1,609
5,074	4,300	-	387	387
6,785	5,750	-	518	518
1,22,165	1,03,530	-	9,318	9,318
14,160	12,000	-	1,080	1,080
14,799	14,094	-	352	352
1,07,380	91,000	-	8,190	8,190
2,579	2,186	-	197	197
224	200	-	12	12
75,289	63,805	-	5,742	5,742
5,700	5,429	-	136	136
11,250	10,714	-	268	268
1,416	1,200	-	108	108
18,279	15,491	-	1,394	1,394
4,895	4,662	-	117	117
7,459	6,321	-	569	569
403	384	-	10	10
944	800	-	72	72
2,44,331	2,07,060	-	18,635	18,635
37,504	31,783	-	2,860	2,860
12,450	11,857	-	296	296
2,606	2,209	-	199	199
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
590	500	-	45	45
2,655	2,250	-	203	203
4,106	3,480	-	313	313
6,785	5,750	-	518	518
5,074	4,300	-	387	387





453	384	-	35	35
4,786	4,056	-	365	365
700	593	-	53	53
1,709	1,448	-	130	130
3,007	2,548	-	229	229
2,178	1,846	-	166	166
3,284	2,783	-	251	251
1,471	1,247	-	112	112
20,084	17,020	-	1,532	1,532
738	625	-	56	56
40,722	34,510	-	3,106	3,106
1,985	1,890	-	47	47
9,408	8,400	-	504	504
9,099	8,666	-	217	217
81,444	69,020	-	6,212	6,212
81,444	69,020	-	6,212	6,212
2,360	2,000	-	180	180
331	315	-	8	8
795	674	-	61	61
1,050	890	-	80	80
7,968	6,753	-	608	608
61,767	52,345	-	4,711	4,711
6,372	5,400	-	486	486
9,352	7,925	-	713	713
4,602	3,900	-	351	351
52,384	44,393	-	3,995	3,995
40,722	34,510	-	3,106	3,106
17,135	14,521	-	1,307	1,307
930	788	-	71	71
1,180	1,000	-	90	90
33,997	28,811	-	2,593	2,593
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
9,440	8,000	-	720	720
14,160	12,000	-	1,080	1,080
2,832	2,400	-	216	216
1,003	850	-	77	77
12,451	11,858	-	296	296
56,640	48,000	-	4,320	4,320
1,298	1,100	-	99	99
672	600	-	36	36
4,294	3,639	-	328	328





2,710	2,420	-	145	145
245	208	-	19	19
1,416	1,200	-	108	108
14,160	12,000	-	1,080	1,080
1,680	1,424	-	128	128
26,694	23,834	-	1,430	1,430
4,720	4,000	-	360	360
6,785	5,750	-	518	518
5,074	4,300	-	387	387
5,000	4,237	-	381	381
1,191	1,134	-	28	28
1,621	1,544	-	39	39
1,866	1,581	-	142	142
1,103	1,050	-	26	26
708	600	-	54	54
717	640	-	38	38
3,345	2,835	-	255	255
4,119	3,491	-	314	314
11,299	9,575	-	862	862
236	200	-	18	18
27,989	24,990	-	1,499	1,499
2,950	2,500	-	225	225
81,444	69,020	-	6,212	6,212
1,57,955	1,33,860	-	12,047	12,047
8,633	8,222	-	206	206
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
16,52,000	14,00,000	-	1,26,000	1,26,000
53,10,000	45,00,000	-	4,05,000	4,05,000
11,939	10,660	-	640	640
6,944	6,200	-	372	372
384	384	-	-	-
4,685	3,970	-	357	357
3,540	3,000	-	270	270
63,776	54,048	-	4,864	4,864
2,646	2,242	-	202	202
40,722	34,510	-	3,106	3,106
3,099	2,626	-	236	236
1,180	1,000	-	90	90
14,160	12,000	-	1,080	1,080
5,954	5,670	-	142	142
11,298	9,575	-	862	862
9,187	7,786	-	701	701
189	160	-	14	14
1,770	1,500	-	135	135
6,785	5,750	-	518	518
5,074	4,300	-	387	387
14,160	12,000	-	1,080	1,080
32,802	31,240	-	781	781
8,633	8,222	-	206	206





304	258	-	23	23
2,655	2,250	-	203	203
14,700	13,125	-	788	788
81,444	69,020	-	6,212	6,212
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
403	384	-	10	10
271	230	-	21	21
94	84	-	5	5
824	698	-	63	63
1,733	1,650	-	41	41
1,770	1,500	-	135	135
14,160	12,000	-	1,080	1,080
4,895	4,662	-	117	117
67,938	57,575	-	5,182	5,182
3,540	3,000	-	270	270
406	344	-	31	31
40,722	34,510	-	3,106	3,106
8,484	7,190	-	647	647
5,068	4,295	-	387	387
14,160	12,000	-	1,080	1,080
2,832	2,400	-	216	216
3,075	2,606	-	235	235
29,500	25,000	-	2,250	2,250
33,465	28,360	-	2,552	2,552
1,416	1,200	-	108	108
929	788	-	71	71
6,785	5,750	-	518	518
746	632	-	57	57
11,800	10,000	-	900	900
11,800	10,000	-	900	900
5,074	4,300	-	387	387
5,074	4,300	-	387	387
1,416	1,200	-	108	108
1,191	1,134	-	28	28
12,064	10,224	-	920	920
358	320	-	19	19
184	156	-	14	14
745	631	-	57	57
551	525	-	13	13
448	400	-	24	24
283	240	-	22	22
4,517	3,828	-	345	345
118	100	-	9	9
2,643	2,240	-	202	202
1,621	1,544	-	39	39
77,650	65,805	-	5,922	5,922
2,111	1,789	-	161	161
950	805	-	72	72
3,540	3,000	-	270	270





81,444	69,020	-	6,212	6,212
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
35,40,000	30,00,000	-	2,70,000	2,70,000
17,70,000	15,00,000	-	1,35,000	1,35,000
35,40,000	30,00,000	-	2,70,000	2,70,000
1,776	1,505	-	135	135
78	70	-	4	4
566	480	-	43	43
2,576	2,300	-	138	138
1,805	1,530	-	138	138
708	600	-	54	54
36,580	31,000	-	2,790	2,790
62,557	53,014	-	4,771	4,771
1,770	1,500	-	135	135
1,810	1,534	-	138	138
2,028	1,718	-	155	155
40,722	34,510	-	3,106	3,106
4,710	4,205	-	252	252
14,160	12,000	-	1,080	1,080
32,155	27,250	-	2,453	2,453
4,425	3,750	-	338	338
1,01,480	86,000	-	7,740	7,740
14,280	12,750	-	765	765
3,304	2,800	-	252	252
36,580	31,000	-	2,790	2,790
2,790	2,364	-	213	213
2,124	1,800	-	162	162
336	336	-	-	-
53	45	-	4	4
7,500	6,356	-	572	572
4,284	3,825	-	230	230
20,487	18,292	-	1,098	1,098
6,608	5,600	-	504	504
655	555	-	50	50
1,21,257	1,02,760	-	9,248	9,248
1,517	1,285	-	116	116
1,212	1,027	-	92	92
8,633	8,222	-	206	206
4,516	4,301	-	108	108
378	320	-	29	29
34,989	29,652	-	2,669	2,669
2,726	2,310	-	208	208
1,711	1,450	-	131	131
1,274	1,080	-	97	97
186	158	-	14	14
1,982	1,680	-	151	151
400	400	-	-	-
202	192	-	5	5
230	195	-	18	18





3,824	3,240	-	292	292
14,280	12,750	-	765	765
35,872	30,400	-	2,736	2,736
2,100	1,780	-	160	160
7,788	6,600	-	594	594
4,071	3,450	-	311	311
1,02,943	87,240	-	7,852	7,852
440	373	-	34	34
1,580	1,339	-	121	121
1,416	1,200	-	108	108
4,524	3,834	-	345	345
1,206	1,022	-	92	92
8,142	6,900	-	621	621
448	400	-	24	24
820	695	-	63	63
15,252	12,925	-	1,163	1,163
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
7,238	6,134	-	552	552
12,064	10,224	-	920	920
81,444	69,020	-	6,212	6,212
380	322	-	29	29
54,871	46,501	-	4,185	4,185
2,950	2,500	-	225	225
40,722	34,510	-	3,106	3,106
2,250	1,907	-	172	172
5,204	4,410	-	397	397
472	400	-	36	36
14,160	12,000	-	1,080	1,080
9,440	8,000	-	720	720
670	568	-	51	51
32,155	27,250	-	2,453	2,453
4,425	3,750	-	338	338
9,874	8,368	-	753	753
2,437	2,065	-	186	186
5,119	4,338	-	390	390
3,651	3,094	-	278	278
1,711	1,450	-	131	131
354	300	-	27	27
4,895	4,662	-	117	117
4,516	4,301	-	108	108
519	440	-	40	40
2,950	2,500	-	225	225
700	593	-	53	53
965	818	-	74	74
930	788	-	71	71
11,302	9,578	-	862	862
236	200	-	18	18
81	72	-	4	4
1,058	897	-	81	81





828	702	-	63	63
12,121	10,272	-	924	924
12,121	10,272	-	924	924
31,747	26,904	-	2,421	2,421
7,552	6,400	-	576	576
1,790	1,517	-	137	137
6,484	5,495	-	495	495
852	722	-	65	65
26,237	23,426	-	1,406	1,406
2,500	2,119	-	191	191
2,952	2,502	-	225	225
12,73,975	10,79,640	-	97,168	97,168
31,525	26,716	-	2,404	2,404
354	300	-	27	27
14,280	12,750	-	765	765
380	322	-	29	29
8,142	6,900	-	621	621
8,490	7,195	-	648	648
396	336	-	30	30
1,621	1,544	-	39	39
11,900	10,085	-	908	908
3,540	3,000	-	270	270
1,360	1,295	-	32	32
36,728	31,125	-	2,801	2,801
1,770	1,500	-	135	135
1,42,957	1,21,150	-	10,904	10,904
78	70	-	4	4
649	550	-	50	50
3,711	3,145	-	283	283
11,453	9,706	-	874	874
1,395	1,182	-	106	106
9,408	8,400	-	504	504
23,668	20,058	-	1,805	1,805
7,137	6,049	-	544	544
8,235	6,979	-	628	628
7,137	6,049	-	544	544
6,588	5,583	-	503	503
1,803	1,528	-	138	138
2,100	1,780	-	160	160
4,500	4,286	-	107	107
500	424	-	38	38
54,295	46,013	-	4,141	4,141
23,128	19,600	-	1,764	1,764
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
4,895	4,662	-	117	117
420	356	-	32	32
1,780	1,508	-	136	136
7,100	6,017	-	542	542
5,900	5,000	-	450	450





59	50	-	5	5
1,22,162	1,03,527	-	9,317	9,317
28,504	24,156	-	2,174	2,174
3,294	2,792	-	251	251
20,913	17,723	-	1,595	1,595
14,881	12,611	-	1,135	1,135
81,444	69,020	-	6,212	6,212
1,660	1,407	-	127	127
50,589	42,872	-	3,859	3,859
87,955	74,538	-	6,708	6,708
5,490	4,653	-	419	419
1,990	1,687	-	152	152
18,078	15,320	-	1,379	1,379
2,950	2,500	-	225	225
44,402	37,629	-	3,387	3,387
14,160	12,000	-	1,080	1,080
1,775	1,504	-	135	135
1,357	1,150	-	104	104
590	500	-	45	45
14,160	12,000	-	1,080	1,080
5,664	4,800	-	432	432
3,257	2,760	-	248	248
42,000	40,000	-	1,000	1,000
4,425	3,750	-	338	338
5,935	5,030	-	453	453
32,155	27,250	-	2,453	2,453
3,252	2,756	-	248	248
45,926	38,920	-	3,503	3,503
8,671	7,348	-	661	661
2,726	2,310	-	208	208
22,746	19,277	-	1,735	1,735
3,941	3,340	-	301	301
8,671	7,348	-	661	661
1,310	1,110	-	100	100
1,680	1,600	-	40	40
1,042	883	-	79	79
13,027	11,040	-	994	994
26,126	22,141	-	1,993	1,993
19,560	16,576	-	1,492	1,492
1,274	1,080	-	97	97
97,400	82,542	-	7,429	7,429
15,430	13,076	-	1,177	1,177
31,626	26,802	-	2,412	2,412
22,444	21,375	-	534	534
18,189	16,240	-	974	974
18,189	16,240	-	974	974
10,432	8,840	-	796	796
2,100	1,780	-	160	160
1,820	1,542	-	139	139
1,598	1,355	-	122	122





9,334	7,910	-	712	712
19,314	16,368	-	1,473	1,473
13,806	11,700	-	1,053	1,053
12,692	10,756	-	968	968
4,018	3,405	-	306	306
1,086	920	-	83	83
7,285	6,174	-	556	556
2,600	2,203	-	198	198
2,690	2,280	-	205	205
18,217	15,438	-	1,389	1,389
5,487	4,650	-	419	419
6,018	5,100	-	459	459
38,695	32,792	-	2,951	2,951
14,271	12,094	-	1,088	1,088
32,072	27,180	-	2,446	2,446
40,144	34,020	-	3,062	3,062
470	398	-	36	36
358	320	-	19	19
135	114	-	10	10
1,121	950	-	86	86
76,032	59,400	-	8,316	8,316
3,752	3,180	-	286	286
14,214	12,046	-	1,084	1,084
5,428	4,600	-	414	414
761	645	-	58	58
14,219	12,050	-	1,085	1,085
11,948	10,125	-	911	911
1,39,747	1,18,430	-	10,659	10,659
5,192	4,400	-	396	396
649	550	-	50	50
1,733	1,469	-	132	132
2,139	1,910	-	115	115
1,385	1,174	-	106	106
605	576	-	14	14
3,382	2,866	-	258	258
23,626	20,022	-	1,802	1,802
8,043	6,816	-	613	613
23,559	19,966	-	1,797	1,797
9,384	7,952	-	716	716
2,891	2,450	-	221	221
590	500	-	45	45
11,536	10,300	-	618	618
1,792	1,600	-	96	96
54,295	46,013	-	4,141	4,141
33,117	28,065	-	2,526	2,526
2,655	2,250	-	203	203
12,390	10,500	-	945	945
2,832	2,400	-	216	216
6,815	5,775	-	520	520
51,979	44,050	-	3,965	3,965





40,221	34,086	-	3,068	3,068
56,651	48,009	-	4,321	4,321
320	305	-	8	8
140	119	-	11	11
2,839	2,535	-	152	152
36,934	31,300	-	2,817	2,817
25,479	21,592	-	1,943	1,943
10,561	8,950	-	806	806
11,172	9,975	-	599	599
54,863	52,250	-	1,306	1,306
269	240	-	14	14
10,266	8,700	-	783	783
81,444	69,020	-	6,212	6,212
14,160	12,000	-	1,080	1,080
14,160	12,000	-	1,080	1,080
5,835	4,945	-	445	445
36,513	30,943	-	2,785	2,785
7,670	6,500	-	585	585
20,571	17,433	-	1,569	1,569
1,416	1,200	-	108	108
16,250	13,771	-	1,239	1,239
1,251	1,061	-	95	95
13,465	11,411	-	1,027	1,027
10,408	8,820	-	794	794
2,602	2,205	-	198	198
778	659	-	59	59
10,898	9,236	-	831	831
4,737	4,014	-	361	361
20,768	17,600	-	1,584	1,584
12,496	10,590	-	953	953
12,506	10,599	-	954	954
1,214	1,029	-	93	93
3,965	3,360	-	302	302
43,690	37,025	-	3,332	3,332
43,564	38,896	-	2,334	2,334
5,300	4,492	-	404	404
6,145	5,208	-	469	469
14,160	12,000	-	1,080	1,080
2,089	1,770	-	159	159
6,638	5,625	-	506	506
4,720	4,000	-	360	360
2,503	2,121	-	191	191
2,720	2,590	-	65	65
2,054	1,741	-	157	157
4,130	3,500	-	315	315
1,39,747	1,18,430	-	10,659	10,659
51,082	43,290	-	3,896	3,896
4,720	4,000	-	360	360
1,30,980	1,11,000	-	9,990	9,990
3,540	3,000	-	270	270





28,638	24,270	-	2,184	2,184
3,776	3,200	-	288	288
94	84	-	5	5
1,470	1,246	-	112	112
1,499	1,270	-	114	114
443	375	-	34	34
13,421	11,374	-	1,024	1,024
11,354	9,622	-	866	866
11,328	9,600	-	864	864
1,883	1,596	-	144	144
12,506	10,598	-	954	954
8,142	6,900	-	621	621
582	520	-	31	31
708	600	-	54	54
9,975	9,500	-	238	238
35,40,000	30,00,000	-	2,70,000	2,70,000
35,40,000	30,00,000	-	2,70,000	2,70,000
3,495	2,962	-	267	267
40,144	34,020	-	3,062	3,062
28,560	25,500	-	1,530	1,530
3,476	2,946	-	265	265
32,155	27,250	-	2,453	2,453
4,650	3,941	-	355	355
472	400	-	36	36
46,634	39,520	-	3,557	3,557
33,418	28,320	-	2,549	2,549
502	425	-	38	38
35,177	29,811	-	2,683	2,683
4,425	3,750	-	338	338
78,763	66,748	-	6,007	6,007
330	280	-	25	25
1,36,334	1,15,537	20,797	-	-
19,451	18,525	-	463	463
11,832	10,028	-	902	902
11,970	11,400	-	285	285
10,148	8,600	-	774	774
21,740	18,424	-	1,658	1,658
32,056	27,166	-	2,445	2,445
11,275	9,555	-	860	860
19,116	16,200	-	1,458	1,458
4,152	3,707	-	222	222
18,853	15,978	-	1,438	1,438
18,217	15,438	-	1,389	1,389
1,792	1,600	-	96	96
1,075	960	-	58	58
7,375	6,250	-	563	563
354	300	-	27	27
2,124	1,800	-	162	162
2,225	1,886	-	170	170
1,792	1,600	-	96	96





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Data As per BoA

Month	Date	GSTIN/UIN	Particulars	Voucher Type
4.00	25-Apr-20	36ALUPK3117D1Z5	SUP-Sri Bala Saraswathi Industries	Purchase
4.00	30-Apr-20		SUP-Social DNA	Purchase
5.00	23-May-20		SUP-Varna Media	Purchase
6.00	11-Jun-20	36AHIPK6441Q1Z0	SUP-Sai Vishal Enterprises	Purchase
7.00	20-Jul-20	36AHIPK6441Q1Z0	SUP-Sai Vishal Enterprises	Purchase
7.00	31-Jul-20	36AHIPK6441Q1Z0	SUP-Sai Vishal Enterprises	Purchase
10.00	01-Oct-20	36AADCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase
5.00	23-May-20	36AXNPP1921H1Z8	SUP-Sri Balaji Printers	Purchase
10.00	28-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
4.00	30-Apr-20	36AAHFH0688L1ZY	CONT-Homeline Infra	Purchase
4.00	30-Apr-20	36AAHFH0688L1ZY	CONT-Homeline Infra	Purchase
5.00	23-May-20		SUP-Social DNA	Purchase
6.00	02-Jun-20		SUP-Shah Traders	Purchase
6.00	02-Jun-20		SUP-Shah Traders	Purchase
6.00	03-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
6.00	03-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
6.00	03-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
6.00	03-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
6.00	06-Jun-20		SUP-Rajdhani Tiles Company	Purchase
6.00	06-Jun-20	36ACWPG4864A1Z	SUP-Praful Sanitary	Purchase
6.00	11-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
6.00	11-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
6.00	11-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
6.00	11-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
6.00	11-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
6.00	11-Jun-20		SUP-Social DNA	Purchase
6.00	11-Jun-20		SUP-M M Aqua Systems	Purchase
6.00	20-Jun-20	36AASF7372D1ZY	SP-KGM & Co	Purchase
7.00	31-Jul-20	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd	Purchase
8.00	07-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Common Expenditure	Purchase
8.00	20-Aug-20		SUP-Social DNA	Purchase
8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
8.00	20-Aug-20	36DDCPG9552D1Z	SUP-Leomind Creatives	Debit Note
8.00	27-Aug-20	36AASPT7847G1ZU	SUP-Libra Outdoor Advertising	Purchase
6.00	17-Jun-20		SUP-Sri Laxmi Ganesh Steels & Hadwa	Purchase
6.00	17-Jun-20	36AADFA0098D1ZU	SUP-Adilabad Timber Mart	Purchase
6.00	17-Jun-20	36ADIPA9683N1ZV	SUP-Gautham Enterprises	Purchase
6.00	19-Jun-20		SUP - Sri Bhavani Ads	Purchase
6.00	19-Jun-20		SUP - Sri Bhavani Ads	Purchase
6.00	20-Jun-20	36AEQPR6876M1Z	SUP- Sri Bhavani Digitals	Purchase
6.00	22-Jun-20	36AASPT7847G1ZU	SUP-Libra Outdoor Advertising	Purchase
6.00	22-Jun-20	36ADIPA9683N1ZV	SUP-Gautham Enterprises	Purchase
6.00	22-Jun-20			Journal
6.00	26-Jun-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
6.00	26-Jun-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase

	6.00	26-Jun-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	6.00	26-Jun-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	6.00	30-Jun-20	36DDCPG9552D1Z	SUP-Leomind Creatives	Purchase
	7.00	04-Jul-20	36ADOPN7656C1Z	SUP-Lepakshi Tarpaulin Industries	Purchase
	7.00	04-Jul-20	36ADOPN7656C1Z	SUP-Lepakshi Tarpaulin Industries	Purchase
	7.00	08-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
	7.00	08-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
	7.00	11-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
	7.00	11-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	7.00	17-Jul-20	36BNCPR1098B1Z3	SP-Sree Sai Sharanya Enterprises	Purchase
	7.00	17-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Common Expenditure	Purchase
	7.00	17-Jul-20		SUP-Social DNA	Purchase
	7.00	17-Jul-20	36AADCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase
	7.00	17-Jul-20	36ACWPG4864A1Z	SUP-Praful Sanitary	Purchase
	7.00	20-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
	7.00	20-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
	7.00	20-Jul-20	36ASDPM5467A1Z	SP-Ashish Agarwal Co	Purchase
	7.00	20-Jul-20	36DDCPG9552D1Z	SUP-Leomind Creatives	Purchase
	7.00	20-Jul-20	36ADIPA9683N1ZV	SUP-Gautham Enterprises	Purchase
	8.00	13-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	8.00	13-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	8.00	13-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	8.00	13-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	8.00	20-Aug-20	36AAACI8885J1ZZ	SP-in & Out Marketing(Hyd)Pvt Ltd	Purchase
	8.00	20-Aug-20	36AADCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase
	8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
	8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
	8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
	8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
	8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
	8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
	8.00	27-Aug-20	36AADCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase
	9.00	07-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
	9.00	08-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase



9.00	08-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
9.00	08-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
9.00	08-Sep-20	36AYMPS1825R1Z	Sup - Sree Mahaveer Engg & Electrical	Purchase
9.00	09-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
9.00	09-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Common Expenditure	Purchase
9.00	09-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
9.00	11-Sep-20	36AADFA0098D1Z	SUP-Adilabad Timber Mart	Purchase
9.00	14-Sep-20	36AABCD6242R1Z8	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase
9.00	17-Sep-20		Sup - Nandini Steel Traders	Purchase
9.00	17-Sep-20	36BFYPR6250P2Z8	SUP-Sri Chamunda	Purchase
9.00	17-Sep-20	36BFYPR6250P2Z8	SUP-Sri Chamunda	Purchase
9.00	17-Sep-20		Sup - Metro Company	Purchase
9.00	18-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
9.00	18-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
9.00	18-Sep-20	36AASPT7847G1ZU	SUP-Libra Outdoor Advertising	Purchase
9.00	18-Sep-20		SUP - Sri Bhavani Ads	Purchase
9.00	18-Sep-20	36ABVPS3995A1Z1	SUP-Sree Venkata Durga Anjaneya Ste	Purchase
9.00	19-Sep-20	36ACRPP9141N1ZP	Sup - Gelco Technocrats Co.	Purchase
9.00	23-Sep-20		SUP - Sri Bhavani Ads	Purchase
9.00	24-Sep-20	36AADCV9375P1ZQ	SUP-V Green Media Pvt. Ltd.	Purchase
9.00	24-Sep-20	36AASF7372D1ZY	SP-KGM & Co	Purchase
9.00	24-Sep-20	36ABVPS3995A1Z1	SUP-Sree Venkata Durga Anjaneya Ste	Purchase
9.00	24-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
9.00	25-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Debit Note
9.00	25-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Debit Note
9.00	25-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
9.00	25-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
9.00	26-Sep-20	36AEQPR6876M1Z	SUP- Sri Bhavani Digitals	Purchase
9.00	26-Sep-20	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd	Purchase
9.00	26-Sep-20	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd	Purchase
9.00	29-Sep-20		SUP - Sri Bhavani Ads	Purchase
9.00	29-Sep-20	36AADCV9375P1ZQ	SUP-V Green Media Pvt. Ltd.	Purchase
9.00	29-Sep-20	36AADCV9375P1ZQ	SUP-V Green Media Pvt. Ltd.	Purchase
9.00	29-Sep-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
9.00	29-Sep-20	36AASPT7847G1ZU	SUP-Libra Outdoor Advertising	Purchase
9.00	29-Sep-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
9.00	29-Sep-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
9.00	29-Sep-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
9.00	29-Sep-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
9.00	29-Sep-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
9.00	29-Sep-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
9.00	29-Sep-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
9.00	29-Sep-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
9.00	29-Sep-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
9.00	29-Sep-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
9.00	29-Sep-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
9.00	29-Sep-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
9.00	30-Sep-20	36AAOFG9573A1Z	Sup- Global Safety Solutions	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase





9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
9.00	30-Sep-20	36AJBPK0412E1ZY	SUP-Elegant Enterprises	Purchase
9.00	30-Sep-20	36ADIPA9683N1ZV	SUP-Gautham Enterprises	Purchase
9.00	30-Sep-20	36AAHFS8926L1ZI	Sup-Shri Ganesh Pumps & Machinery	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Common Expenditure	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Debit Note
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Debit Note
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Debit Note
10.00	05-Oct-20	36AAHFH0688L1ZY	CONT-Homeline Infra	Purchase
10.00	05-Oct-20	36AAHFH0688L1ZY	CONT-Homeline Infra	Purchase
10.00	06-Oct-20	36ADIPA9683N1ZV	SUP-Gautham Enterprises	Purchase
10.00	06-Oct-20	36AADCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase
10.00	06-Oct-20	36AADCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase
10.00	06-Oct-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
10.00	06-Oct-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
10.00	08-Oct-20	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd	Purchase
10.00	09-Oct-20		SUP-Varna Media	Purchase
10.00	09-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
10.00	09-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
10.00	09-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Common Expenditure	Purchase
10.00	15-Oct-20	36AASPT7847G1ZU	SUP-Libra Outdoor Advertising	Purchase
10.00	16-Oct-20		SUP - Sri Bhavani Ads	Purchase
10.00	19-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Common Expenditure	Purchase
10.00	19-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Common Expenditure	Purchase
10.00	19-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Common Expenditure	Purchase
10.00	19-Oct-20	36AEMPG9276J1ZV	SUP-Veerabhadra Enterprises	Purchase
10.00	19-Oct-20	36AYMPS1825R1ZJ	Sup - Sree Mahaveer Engg & Electrical	Purchase
10.00	28-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
10.00	28-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
10.00	28-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
10.00	28-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
10.00	28-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
10.00	30-Oct-20	36AADCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase
10.00	30-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
10.00	30-Oct-20	36AYMPS1825R1ZJ	Sup - Sree Mahaveer Engg & Electrical	Purchase
10.00	30-Oct-20		SUP-Rajdhani Tiles Company	Purchase





10.00	31-Oct-20	36AHIPK6441Q1ZQ	SUP-Sai Vishal Enterprises	Purchase
10.00	31-Oct-20		Sup-Tirupati Pipe & Fittings	Purchase
10.00	31-Oct-20		CONT-A Ramulu	Purchase
11.00	05-Nov-20	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd	Purchase
11.00	05-Nov-20	36AEQPR6876M1Z	SUP - Sri Bhavani Ads	Purchase
11.00	06-Nov-20	36AASPT7847G1ZU	SUP-Libra Outdoor Advertising	Purchase
11.00	06-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
11.00	06-Nov-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
11.00	06-Nov-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
11.00	06-Nov-20	36AADCV9375P1ZQ	SUP-V Green Media Pvt. Ltd.	Purchase
11.00	06-Nov-20	36AEQPR6876M1Z	SUP- Sri Bhavani Digitals	Purchase
11.00	06-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
11.00	06-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
11.00	06-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
11.00	06-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
11.00	06-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
11.00	10-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	10-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	10-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	10-Nov-20	36ACWPG4864A1Z	SUP-Praful Sanitary	Purchase
11.00	10-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
11.00	10-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
11.00	17-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Common Expenditure	Purchase
11.00	17-Nov-20	36AJBPK0412E1ZY	SUP-Elegant Enterprises	Purchase
11.00	17-Nov-20	36ADIPA9683N1ZV	SUP-Gautham Enterprises	Purchase
11.00	17-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	17-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	17-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	21-Nov-20	36AKBPG5049G1ZU	SUP-Sai Lakshmi Enterprises	Purchase
11.00	21-Nov-20		Sup - Garima Enterprises	Purchase
11.00	26-Nov-20	36AMRPG2711M1Z	SUP-Shubham Enterprises	Purchase
11.00	26-Nov-20	36AADCV9375P1ZQ	SUP-V Green Media Pvt. Ltd.	Purchase
11.00	28-Nov-20		Sup - Nandini Steel Traders	Purchase
11.00	28-Nov-20	36AATPM6413C1Z	SP-Ajay Mehta	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	30-Nov-20	36AADFA0098D1ZU	SUP-Adilabad Timber Mart	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
11.00	30-Nov-20	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase





11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	02-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
12.00	02-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
12.00	03-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
12.00	04-Dec-20	36AADCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase
12.00	10-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Common Expenditure	Purchase
12.00	10-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	10-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	11-Dec-20	36AASPT7847G1ZU	SUP-Libra Outdoor Advertising	Purchase
12.00	11-Dec-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
12.00	11-Dec-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
12.00	14-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
12.00	14-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	14-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	14-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	14-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	14-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	14-Dec-20	36AADCR2047Q1Z	SUP-Reflections Electricals (P) Ltd.	Purchase
12.00	16-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	16-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	16-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	16-Dec-20	36AAHFS8926L1ZI	Sup-Shri Ganesh Pumps & Machinery	Purchase
12.00	17-Dec-20	36AAHFH0688L1ZY	CONT-Homeline Infra	Purchase
12.00	17-Dec-20	36AAHFH0688L1ZY	CONT-Homeline Infra	Purchase
12.00	17-Dec-20	36AAHFH0688L1ZY	CONT-Homeline Infra	Purchase
12.00	17-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Debit Note
12.00	19-Dec-20		Sup - Nandini Steel Traders	Purchase
12.00	19-Dec-20		Sup Sahoo's Traders	Purchase
12.00	22-Dec-20	36AAHFS8926L1ZI	Sup-Shri Ganesh Pumps & Machinery	Purchase
12.00	22-Dec-20	36AABCD6242R1Z8	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase
12.00	22-Dec-20	36AASF7372D1ZY	SP-KGM & Co	Purchase
12.00	29-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Debit Note
12.00	31-Dec-20	36AXNPP1921H1ZB	SUP-Sri Balaji Printers	Purchase
12.00	31-Dec-20	36AADCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase
12.00	31-Dec-20	36AADCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
12.00	31-Dec-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
12.00	31-Dec-20	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
12.00	31-Dec-20	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises	Purchase
12.00	31-Dec-20	36ADIPA9683N1ZV	SUP-Gautham Enterprises	Purchase
12.00	31-Dec-20	36AABCD6242R1Z8	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase
12.00	31-Dec-20	36AADCR2047Q1Z	SUP-Reflections Electricals (P) Ltd.	Purchase
12.00	31-Dec-20	36AABCD6242R1Z8	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase
12.00	31-Dec-20	36ADQFS9120G1Z0	Sup - Shiv Shakti Machine Tools Hardw	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase



12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	02-Jan-21	36ABLFM7631F1Z3	Sup -Bhagwati Electricals	Purchase
1.00	02-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
1.00	02-Jan-21	36ABLFM7631F1Z3	Sup -Bhagwati Electricals	Purchase
1.00	04-Jan-21	36ADIPA9683N1ZV	SUP-Gautham Enterprises	Purchase
1.00	07-Jan-21	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd	Purchase
1.00	07-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
1.00	07-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
1.00	07-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
1.00	09-Jan-21	36AAVFR0676C1ZX	SUP-R.S Bajaj & Associates	Purchase
1.00	09-Jan-21	36AAVFR0676C1ZX	SUP-R.S Bajaj & Associates	Purchase
1.00	11-Jan-21	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises	Purchase
1.00	11-Jan-21	36AADFA0098D1ZU	SUP-Adilabad Timber Mart	Purchase
1.00	11-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	11-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	11-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	11-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	11-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	11-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	13-Jan-21	36ABLFM7631F1Z3	Sup -Bhagwati Electricals	Purchase
1.00	13-Jan-21	36ABLFM7631F1Z3	Sup -Bhagwati Electricals	Purchase
1.00	14-Jan-21		SL-Bajaj Housing Finance Ltd	Purchase
1.00	14-Jan-21		SL-Bajaj Housing Finance Ltd	Purchase
1.00	15-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
1.00	15-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Common Expenditure	Purchase
1.00	15-Jan-21	36AASPT7847G1ZU	SUP-Libra Outdoor Advertising	Purchase
1.00	15-Jan-21	36DDCPG9552D1Z	SUP-Leomind Creatives	Purchase
1.00	16-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	16-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	18-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	18-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	18-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	18-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	18-Jan-21	36AMRPG2711M1	SUP-Shubham Enterprises	Purchase
1.00	18-Jan-21	36AAYCS2123D1Z	SUP-Sri Parameshwara Engineering So	Purchase
1.00	18-Jan-21	36AHEPK7054M1Z	SUP-Maha Lakshmi Traders	Purchase
1.00	18-Jan-21	36ABLFM7631F1Z3	Sup -Bhagwati Electricals	Purchase
1.00	18-Jan-21	36ABLFM7631F1Z3	Sup -Bhagwati Electricals	Purchase
1.00	18-Jan-21	36AAZFA9681Q1Z2	SUP-Agarwal Trading Corporation	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase



1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	22-Jan-21	36AADCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase
1.00	27-Jan-21	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises	Purchase
1.00	28-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	28-Jan-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
1.00	28-Jan-21	36AAHFS8926L1ZI	Sup-Shri Ganesh Pumps & Machinery	Purchase
1.00	30-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
1.00	30-Jan-21	36AADCR2047Q1Z2	SUP-Reflections Electricals (P) Ltd.	Purchase
2.00	04-Feb-21	36ACWPG4864A1Z	SUP-Praful Sanitary	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	04-Feb-21	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises	Purchase
2.00	04-Feb-21	36AAKPY9012E1ZG	SUP-Sree Sunil Enterprises	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	04-Feb-21	36ACLPA3779P1ZY	SUP-Sai Shiva Graphics	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	04-Feb-21	36AACDCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase
2.00	05-Feb-21	36AADCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase
2.00	05-Feb-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
2.00	05-Feb-21	36AEQPR6876M1Z	SUP- Sri Bhavani Digitals	Purchase
2.00	05-Feb-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
2.00	05-Feb-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
2.00	05-Feb-21	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
2.00	05-Feb-21	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
2.00	11-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	11-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	11-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	11-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	11-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	11-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	11-Feb-21	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises	Purchase
2.00	11-Feb-21	36AACC3537P1Z6	SUP-Interactive Data Systems Limited	Purchase
2.00	11-Feb-21	36ABTPV3594Q1Z8	SUP-Anisha Associates	Purchase
2.00	11-Feb-21	36AABCD6242R1Z8	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase
2.00	11-Feb-21	36ADIPA9683N1ZV	SUP-Gautham Enterprises	Purchase
2.00	11-Feb-21	36ACWPG4864A1Z	SUP-Praful Sanitary	Purchase
2.00	11-Feb-21	36ADQFS9120G1Z0	Sup - Shiv Shakti Machine Tools Hardw	Purchase
2.00	11-Feb-21	36ADQFS9120G1Z0	Sup - Shiv Shakti Machine Tools Hardw	Purchase
2.00	11-Feb-21	36AABCR0315F1ZX	SUP-Roots Multiclean Ltd	Purchase
2.00	11-Feb-21	36AALCS7320R1ZM	SUP-Swathi Buildtech Pvt Ltd	Purchase



2.00	11-Feb-21	36AAKPY9012E1ZG	SUP-Sree Sunil Enterprises	Purchase
2.00	11-Feb-21	36ABLFM7631F1Z3	SUP- United Engineering Company	Purchase
2.00	11-Feb-21	36AASPT7847G1ZU	SUP-Libra Outdoor Advertising	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	19-Feb-21	36AHXPK5121A2ZC	SUP-Arthi Enterprises	Purchase
2.00	19-Feb-21	36AKBPG5049G1ZI	SUP-Sai Lakshmi Enterprises	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	19-Feb-21	36ABLFM7631F1Z3	Sup -Bhagwati Electricals	Purchase
2.00	19-Feb-21	36ABLFM7631F1Z3	Sup -Bhagwati Electricals	Purchase
2.00	19-Feb-21	36ABLFM7631F1Z3	Sup -Bhagwati Electricals	Purchase
2.00	19-Feb-21	36AMCPC2801P1Z	SP-New Hanuman Traders	Purchase
2.00	22-Feb-21	36AADCR2047Q1Z	SUP-Reflections Electricals (P) Ltd.	Purchase
2.00	22-Feb-21	36AAFCV8055L1ZR	SUP - Vensai Global Pvt Ltd	Purchase
2.00	22-Feb-21	36AADCR2047Q1Z	SUP-Reflections Electricals (P) Ltd.	Purchase
2.00	22-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	22-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	22-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	22-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	24-Feb-21	36AAOFG9573A1Z	Sup- Global Safety Solutions	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	24-Feb-21	36ABLFM7631F1Z3	Sup -Bhagwati Electricals	Purchase
2.00	24-Feb-21	36ABLFM7631F1Z3	Sup -Bhagwati Electricals	Purchase
2.00	24-Feb-21	36ABLFM7631F1Z3	Sup -Bhagwati Electricals	Purchase
2.00	24-Feb-21	36AACCI3537P1Z6	SUP-Interactive Data Systems Limited	Purchase
2.00	24-Feb-21	36BBTPG0154J1ZI	SUP-S.P UPVC Industries	Purchase
2.00	24-Feb-21	36BBTPG0154J1ZI	SUP-S.P UPVC Industries	Purchase
2.00	24-Feb-21	36AADCG8462G1Z	SUP-Liberty21 Ventures Private Limited	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	25-Feb-21	36AXNPP1921H1Z8	SUP-Sri Balaji Printers	Purchase
2.00	25-Feb-21	36BBJPR6606L1Z4	SUP - Emandi Enterprises	Purchase
2.00	28-Feb-21	36AADFA0098D1ZI	SUP-Adilabad Timber Mart	Purchase
2.00	28-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	28-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
2.00	28-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase



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3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	16-Mar-21	36AAHFS8926L1ZI	Sup-Shri Ganesh Pumps & Machinery	Purchase
3.00	16-Mar-21	36AJBPK0412E1ZY	SUP-Elegant Enterprises	Purchase
3.00	16-Mar-21	36AADCR2047Q1ZI	SUP-Reflections Electricals (P) Ltd.	Purchase
3.00	16-Mar-21	36AADCR2047Q1ZI	SUP-Reflections Electricals (P) Ltd.	Purchase
3.00	16-Mar-21	36AAFCV8055L1ZR	SUP - Vensai Global Pvt Ltd	Purchase
3.00	16-Mar-21	36AADCR2047Q1ZI	SUP-Reflections Electricals (P) Ltd.	Purchase
3.00	16-Mar-21	36ADQFS9120G1ZI	Sup - Shiv Shakti Machine Tools Hardw	Purchase
3.00	18-Mar-21		SUP-Social DNA	Purchase
3.00	18-Mar-21	36AEQPR6876M1ZI	SUP- Sri Bhavani Digitals	Purchase
3.00	18-Mar-21	36AXNPP1921H1ZI	SUP-Sri Balaji Printers	Purchase
3.00	18-Mar-21	36AASPT7847G1ZI	SUP-Libra Outdoor Advertising	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	18-Mar-21	36AMHPC9678H1ZI	SUP - Sri Sai Rohith Marketing Compai	Purchase
3.00	18-Mar-21	36AYMPS1825R1ZI	Sup - Sree Mahaveer Engg & Electrical	Purchase
3.00	18-Mar-21	36AADFA0098D1ZI	SUP-Adilabad Timber Mart	Purchase
3.00	18-Mar-21	36ADZPG3609B1ZI	SUP - Sri Arihant Steels	Purchase
3.00	18-Mar-21	36ADBPJ8881C1ZI	SUP-Ganesh Tube Traders	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	19-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
3.00	19-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
3.00	20-Mar-21	36ADGPH9598F2ZI	CONT-P Hanumanthu (Painter)	Purchase
3.00	20-Mar-21	36ADGPH9598F2ZI	CONT-P Hanumanthu (Painter)	Purchase
3.00	20-Mar-21	36AHXPK5121A2ZI	SUP-Arthi Enterprises	Purchase
3.00	20-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	20-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	20-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	20-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	20-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	22-Mar-21	36AAHFH0688L1ZY	CONT-Homeline Infra	Purchase
3.00	22-Mar-21	36AAHFH0688L1ZY	CONT-Homeline Infra	Purchase
3.00	27-Mar-21	36ABLFM7631F1ZI	Sup -Bhagwati Electricals	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36AAKPY9012E1ZG	SUP-Sree Sunil Enterprises	Purchase
3.00	30-Mar-21	36AADCR2047Q1ZI	SUP-Reflections Electricals (P) Ltd.	Purchase
3.00	30-Mar-21	36AAGCR4215B1ZI	SUP - ReEnergy Infra Pvt Ltd	Purchase





3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21	36AEQPR6876M1Z	SUP- Sri Bhavani Digitals	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
3.00	31-Mar-21	36AACL7034N1Z9	SUP-Linus Consultants Pvt Ltd	Purchase
3.00	31-Mar-21	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
3.00	31-Mar-21	36ALUPK3117D1Z5	SUP-Sri Bala Saraswathi Industries	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21		CONT-Subash Chandra Maurya	Purchase
3.00	31-Mar-21		CONT-Subash Chandra Maurya	Purchase
3.00	31-Mar-21	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
3.00	31-Mar-21	36AADCM5906D1Z	SUP-Modi Housing Pvt Ltd	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Logistics	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21	36ADQFS9120G1Z0	Sup - Shiv Shakti Machine Tools Hardw	Purchase
3.00	31-Mar-21	36AJBPK0412E1ZY	SUP-Elegant Enterprises	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Common Expenditure	Purchase
3.00	31-Mar-21	36AADCG8462G1Z	SUP-Liberty21 Ventures Private Limite	Purchase
3.00	31-Mar-21	36AACFP6807A1ZL	SUP-Premier Engineering Corporation	Purchase
3.00	31-Mar-21	36AADCR2047Q1Z	SUP-Reflections Electricals (P) Ltd.	Purchase
3.00	31-Mar-21	36AADCR2047Q1Z	SUP-Reflections Electricals (P) Ltd.	Purchase
3.00	31-Mar-21	36AADCR2047Q1Z	SUP-Reflections Electricals (P) Ltd.	Purchase
3.00	31-Mar-21	36ADBPJ8881C1ZJ	SUP-Ganesh Tube Traders	Purchase
3.00	31-Mar-21	36AAYCS2123D1Z	SUP-Sri Parameshwara Engineering So	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sales LLP	Purchase
3.00	31-Mar-21	36AADCV9375P1Z0	SUP-V Green Media Pvt. Ltd.	Purchase



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3,27,43,793

Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value
PUR/10001	79	Being amt payable to sri bala saraswa	21,056	20,053
PUR/10005	008	Being amt payable to social dna t/w fd	55,795	53,138
PUR/10011	1459	Being advertisement of times of india	9,214	8,775
PUR/10021	006	Being purchase of 12mm metal vide b	5,699	5,428
PUR/10079	57	Being amt payable to sai vishal enterp	5,700	5,429
PUR/10080	061	Being amt payable to sai vishal enterp	12,450	11,857
PUR/10173	1459	Being amtpayable to v green media pv	9,148	8,775
PUR/10012	400	Being purchase of visinting cards vide	1,680	1,500
PUR/10208	13446	Being amt payable to sslp t/w electric	6,944	6,200
PUR/10003	001	Being amt payable to homeline infra t	19,93,861	16,89,713
PUR/10004	002	Being amt payable to homeline infra t	30,68,000	26,00,000
PUR/10010	04052020/03	Being campaign (google ads) facebo	28,766	24,378
PUR/10013	134	Being purchase of steel tubes / Ms pip	3,560	3,017
PUR/10014	133	Being purchase of steel tubes / ms pip	7,653	6,486
PUR/10015	SLLP/LOG/10	Being admin service charges of IT adm	1,14,400	1,03,530
PUR/10016	SLLP/LOG/10	Being car hire charges for the month d	6,699	5,750
PUR/10017	SLLP/LOG/10	Being delivery vans transportation cha	5,009	4,300
PUR/10018	SLLP/LOG/10	Being QC report charges for the mont	2,330	2,000
PUR/10019	003	Being purchase of tandor stone vide b	19,824	16,800
PUR/10020	PS/2021/31	Being purchase of plumbing material 4	9,259	7,847
PUR/10022	SLLP/LOG/10	Being carhire charges for the month o	6,699	5,750
PUR/10023	SLLP/LOG/10	Being delivery vans transportation cha	5,042	4,300
PUR/10024	SLLP/LOG/10	Being admin service charges of IT : ad	1,14,400	1,03,530
PUR/10025	SLLP/LOG/10	Being QC report charges for the mont	552	500
PUR/10026	SLLP/LOG/10	Being CR Consulatation charges for th	17,680	16,000
PUR/10027	04062020/08	Being compaign google ads and faceb	22,016	18,777
PUR/10028	46	Being purchase of RO plant vide bill no	1,65,200	1,40,000
PUR/10036	39	Being amt payable to kgm & co towar	33,150	30,000
PUR/10081	10057	Being amt payable to modi prproperty	2,28,801	2,07,060
PUR/10085	10014	Being amt payable to sslp-common ex	51,226	46,359
PUR/10094	141	Being amt payable to social dna t/w g	2,589	2,208
PUR/10101	12658	Being amt payable to sslp t/w coconu	453	384
PUR/10105	12730	Being amt payable to sslp t/w detol &	738	625
PUR/10106	12724	Being amt payable to sslp t/w electric	20,084	17,020
DN/10001	003	Being bill reversal entry passed due to	4,484	-3,800
PUR/10107	21	Being amt payable to libra outdoor ad	14,070	12,000
PUR/10029	554	Being on purchase of MS elbow agains	1,298	1,100
PUR/10030	004	Being on purchase of non-teak wood p	3,398	2,880
PUR/10033	67	Being purchase of consumables Coffee	3,075	2,606
PUR/10034	2020-21/13	Being flex mounting charges vide bil n	12,154	10,300
PUR/10035	2020-21/12	Being hoarding at shameerpel vide bil	14,160	12,000
PUR/10037	06	Being hoarding design vide bill no : 06	30,694	27,405
PUR/10038	LOA/2020-20	Being flex mounting charges vide bill r	6,136	5,200
PUR/10039	123	Being machine hiring charges for the r	1,416	1,200
JOU/10039		Being purchase of spike vide bill no : 0	472	400
PUR/10041	11536	Being purchase of steel vide bill no : 1	13,115	11,114
PUR/10042	11531	Being purchase of equipment consum	29,039	24,609





PUR/10043	11587	Being purchase of equipment test ma	2,044	1,733
PUR/10044	11588	Being purchase of consumables cocon	410	390
PUR/10045	003	Being designing charges for typical flo	4,484	3,800
PUR/10046	1396	Being amt payable to lepakshi tarpaul	582	520
PUR/10047	1397	Being amt payable to lepakshi tarpaul	2,940	2,800
PUR/10048	SSLLP/LOG/10	Being on CR consulation charges for the	1,07,380	91,000
PUR/10049	SSLLP/LOG/10	Being on admin service charges of IT ;	1,22,165	1,03,530
PUR/10050	SSLLP/LOG/10	Being on CAR hire chagres for the mon	6,785	5,750
PUR/10051	SSLLP/LOG/10	Being on Delivery Van transportation c	5,074	4,300
PUR/10052	11345	Being on purchase of green hose pipe	1,718	1,456
PUR/10053	11118	Being on purchase of mask, sanitizer a	1,994	1,758
PUR/10054	11393	Being on purchase of sparyers, thermc	5,703	5,092
PUR/10055	11346	Being on purchase of ID cards against	2,478	2,100
PUR/10056	11469	Being on purchase of water bottle aga	595	504
PUR/10057	11471	Being on purchase of dettol, surf etc a	1,691	1,475
PUR/10058	11475	Being on purchase of pens, gum, penc	1,136	975
PUR/10059	11847	Bieng on purchase of Zycosil against b	9,770	8,280
PUR/10060	11615	Being on purchase of PPC bags against	30,080	23,500
PUR/10061	11722	Being on purchase of water proofing a	3,522	2,985
PUR/10062	12038	Being on purchase of durable laptop a	35,001	29,662
PUR/10063	11848	Being on purchase of GHT brochures a	2,724	2,308
PUR/10064	11849	Being on purchase of GHT brochures a	2,723	2,308
PUR/10065	11936	Being on purchase of sanitizers agains	595	504
PUR/10066	12048	Being on purchase of measuring tapes	2,345	1,987
PUR/10067	12044	Being on purchase of cocunut brooms	2,933	2,556
PUR/10068	015	Being amt payable to sri sai sharanya	11,250	10,714
PUR/10069	SSLLP/COM/1	Being admin & markting service charg	75,289	63,805
PUR/10070	02072020/10	Being on ads on campaign (google ad	21,098	17,879
PUR/10071	VGM-2021-43	Being advertisment on Eenadu papers	14,799	14,094
PUR/10072	PS/20-21/127	Being on purchase of reducer tee, nipi	5,017	4,252
PUR/10074		Being on car hire chagres for the mon	6,785	5,750
PUR/10075	SSLLP/LOG/10	Being on delivery van transportation c	5,074	4,300
PUR/10076	ASA2021028	Being fee for professional services for	3,252	2,756
PUR/10077	003	Being amt payable to leoming creatio	4,484	3,800
PUR/10078	248	Being on coffee machine hire chagres	1,416	1,200
PUR/10087	12254	Being on purchase of sanitizer against	224	200
PUR/10088	12525	Being on purchase of Dettols, cleaning	1,347	1,184
PUR/10089	12524	Being on purchase of plastic gamps,cr	7,459	6,321
PUR/10090	12622	Being on purchase of spade with hand	590	500
PUR/10092	265	Being amt payable to in & out market	82,600	70,000
PUR/10093	92	Being amt payable to v green meadia	4,895	4,662
PUR/10095	10282	Being service charges on po for the m	700	593
PUR/10096	10301	Being service charges on po for the m	1,709	1,448
PUR/10097	10317	Being service charges on po for the m	3,007	2,548
PUR/10098	10333	Being service charges on po for the m	2,178	1,846
PUR/10099	10342	Being service charges on po for the m	3,284	2,783
PUR/10100	10359	Being service charges on po for the m	1,471	1,247
PUR/10108	111	Being amt payable to v green media p	1,985	1,890
PUR/10110	13075	Being Rental service charges from Dec	56,640	48,000
PUR/10111	12866	Being on purchase of mask against inv	331	315





PUR/10112	12867	Being on purchase of cello tape pens,v	795	674
PUR/10113	12865	Being on purchase of acrylic sheet ag	2,360	2,000
PUR/10114	1284	Being on purchase of plumbing mater	9,352	7,925
PUR/10115	ssllp/log/1047	Being Qc Report charges for the mont	1,180	1,000
PUR/10116	ssllp/com/100	Being Admin & Marketing service chh	52,384	44,393
PUR/10117	ssllp/log/1045	Being Service charges on po's for the r	930	788
PUR/10118	013	Being on purchase of wood plank agai	3,398	2,880
PUR/10121	496	Being on purchase of steel tubes agai	33,997	28,811
PUR/10123	744	Being on purchase of steel material a	1,218	1,032
PUR/10124	1467	Being on purchase of red oxi material	1,573	1,333
PUR/10125	1468	Being on purchse of 40Afp material a	1,652	1,400
PUR/10126	4420	Being on purchase of k..d.s 10hp gland	283	240
PUR/10127	ssllp/log/1050	Being on Delivery vans transporation c	5,074	4,300
PUR/10128	ssllp/log/1049	Being on Car hire charges for the mor	6,785	5,750
PUR/10129	27	Being amt payable to libra outdoor ad	14,160	12,000
PUR/10130	03	Being amt payable to sri bhavani ads t	84,252	71,400
PUR/10131	497	Being amt payable to sree venkata du	4,106	3,480
PUR/10132	0751/2020-21	Being on purchase of digi-gtw materia	5,000	4,237
PUR/10133	2020-21/52	Being on shameerpet hording rent fo	14,160	12,000
PUR/10134	vgm/2021-154	Being on Advertisement on papers ag	1,191	1,134
PUR/10135	2020-2021/14	Being on professional fees for Q3 & Q	2,655	2,250
PUR/10136	2688	Being on purchase of ms nut bolt aga	4,106	3,480
PUR/10137	13190	Being on purchase of cello tape,pen,e	2,955	2,628
DN/10002	11531	Being wrong bill entry passed now rec	-29,039	-24,609
DN/10003	11588	Being wrong bill entry passed now rec	-410	-390
PUR/10138	11588	Being on purchase of coconut brooms	410	390
PUR/10139	11531	Being on purchase of consumable dur	31,500	24,609
PUR/10140	2020/21/29	Being on Flex printing against Bill no: 2	9,408	8,400
PUR/10141	mppl/10084	Being on towards admin service charg	81,444	69,020
PUR/10142	mppl/10091	Being on towards admin service charg	81,444	69,020
PUR/10143	2020-21/30	Being on shamirpet hoarding rent for	14,160	12,000
PUR/10144	vgm-2021-70	Being on Advertisement on Eenadu p	14,799	14,094
PUR/10145	vgm-2021-122	Being on Advertisement on Eenadu p	9,099	8,666
PUR/10146	SAL/10007	BEing hoarding rent for the month of	14,160	12,000
PUR/10147	loa/2020-202	Being on Flex Mounting charges again	14,160	12,000
PUR/10148	SAL/10010	BEing hoarding rent for the month of	14,160	12,000
PUR/10149	10011	BEing hoarding rent for the month of	14,160	12,000
PUR/10150	10012	BEing hoarding rent for the month of	14,160	12,000
PUR/10151	10009	BEing hoarding rent for the month of	14,160	12,000
PUR/10152	sal/10001	Being towards hoarding rent for the m	14,160	12,000
PUR/10153	sal/10002	Being towards hoarding rent for the m	14,160	12,000
PUR/10154	sal/10003	Being towards hoarding rent for the m	14,160	12,000
PUR/10155	sal/10004	Being towards hoarding rent for the m	14,160	12,000
PUR/10156	sal/10005	Being towards hoarding rent for the m	14,160	12,000
PUR/10157	1269	Being on purchase of cube testing mo	4,602	3,900
PUR/10158	13296	Being on purchase of insulation tape a	708	600
PUR/10159	13299	Being on purchase of markers against	717	640
PUR/10160	13292	Being on purchase of masks against in	1,103	1,050
PUR/10161	13301	Being on purchase of colin,lisol cleani	4,119	3,491
PUR/10162	13184	Being on purchase of green hosew pip	4,294	3,639





PUR/10163	13183	Being on purchase of sanitizer against	672	600
PUR/10164	13182	Being on purchase of pen drive agains	1,298	1,100
PUR/10165	13300	Being on purchase of tree guard again	3,345	2,835
PUR/10166	ee2021-0170	Being on purchase of wires copper flat	1,866	1,581
PUR/10167	493	Being on purchase of nescafe signatur	1,680	1,424
PUR/10168	c1232	Being on purchase of openwel subme	31,414	27,834
PUR/10169	ssllp/com/100	Being on Antibody test for shreyas ser	3,540	3,000
PUR/10170	ssllp/log/1053	Being on SAdmin service charges of It	40,722	34,510
PUR/10171	ssllp/log/1052	Being on purchase of plastic covers fo	2,646	2,242
PUR/10172	13447	Being on purchase of Bucket,spade wi	4,685	3,970
PUR/10174	ssllp/log/1056	Being towards Qc charges for the mor	1,180	1,000
PUR/10175	ssllp/log/1054	Being towards service charges on Po's	3,099	2,626
PUR/10176	ssllp/log/1042	Being towards Admin service charges	40,722	34,510
PUR/10177	ssllp/log/1025	Being on car hire charges for the mon	6,785	5,750
PUR/10178	ssllp/log/1021	Being advertisemnt charges for themc	18,279	15,491
PUR/10179	ssllp/log/1043	Being Advertisement charges for the r	17,135	14,521
PUR/10180	ssllp/log/1025	Being cr consulation charges for the m	37,504	31,783
PUR/10181	ssllp/log/1039	Being Admin service charges for the m	40,722	34,510
PUR/10182	ssllp/log/1026	Being Delivery Vans transporation cha	5,074	4,300
DN/10004	ssllp/log/1002	Being Ealier excess sales declared now	-81,444	-69,020
DN/10005	ssllp/log/1008	Being Ealier excess sales declared now	-81,444	-69,020
DN/10006	ssllp/log/1017	Being Ealier excess sales declared now	-81,444	-69,020
PUR/10184	004	Being towards part columns and slab c	53,10,000	45,00,000
PUR/10185	003	Being towards part plinth beams of B	16,52,000	14,00,000
PUR/10186	473	Being on Coffee Machine problem ag	1,416	1,200
PUR/10187	vgm/2021-16	Being on Advertisement ad in hindu p	1,621	1,544
PUR/10188	vgm-2021-180	Being on Advertisement ad in eenadu	8,633	8,222
PUR/10189	sal/10024	Being towards hoarding rent for the m	14,160	12,000
PUR/10190	sal/10022	Being towards hoarding rent for the m	14,160	12,000
PUR/10192	mppl/10111	Being on towards admin service charg	81,444	69,020
PUR/10194	1581	Being on Advertisement on Times of I	5,954	5,670
PUR/10195	ssllp/log/1059	Being Delivery vans transporation cha	5,074	4,300
PUR/10196	ssllp/log/1058	Being Car hire charges for the month	6,785	5,750
PUR/10197	ssllp/com/101	Being Admin & marketing service cha	63,776	54,048
PUR/10198	LOA/2020-202	Being on flex mounting charges at bol	14,160	12,000
PUR/10199	200-21/63	Being on Flex Mounting charges at Sh	14,160	12,000
PUR/10200	SLLP/COM/1	Being arrears of admin & markting ser	7,968	6,753
PUR/10201	SLLP/COM/1	Being admin & marketing service chag	61,767	52,345
PUR/10202	SLLP/COM/1	Being antibody test for staff against bi	6,372	5,400
PUR/10203	338	Being on purchase of polythene cover	236	200
PUR/10204	1644	Being on purchase of Green hose pipe	11,299	9,575
PUR/10205	13542	Being on purchase of cpvc pipe,cpvc t	9,187	7,786
PUR/10206	13544	Being on purchase of cello tape pens a	189	160
PUR/10207	13546	Being on purchase of labour helmet fe	1,770	1,500
PUR/10209	13366	Being on purchase of led lights agains	11,939	10,660
PUR/10210	11748	Being on purchase of chemicals water	7,045	5,970
PUR/10211	vgm/2021-21	Being on Advertisement in eenadu pa	9,209	8,222
PUR/10212	12659	Being on purchase of cube testing mo	4,786	4,056
PUR/10213	1766	Being on purchase of green hose pie,c	11,298	9,575
PUR/10214	0081	Being on purchase of tandoor stone m	32,802	31,240





PUR/10215	073	Being on purchase of 20mm metal,ba	12,451	11,858
PUR/10216	99	Being on purchase of G1material purc	566	480
PUR/10217	402	Being toowards site sales offive furnit	99,356	84,200
PUR/10219	MPPL/10146	Being on towards admin service charg	81,444	69,020
PUR/10220	2020-21/77	Being on Flex mounting charges at sha	14,160	12,000
PUR/10221	LOa/2020-202	Being on Flex mounting charges at Bol	14,160	12,000
PUR/10222	SLLP/LOG/10	Being on admin service chagrs of IT; a	40,722	34,510
PUR/10223	sal/10026	Being towards Hoarding rent for the n	14,160	12,000
PUR/10224	sal/10028	Being towards Hoarding rent for the n	14,160	12,000
PUR/10225	vgm-2021-22	Being on Advertisement ad in sakshi p	5,221	4,662
PUR/10226	2020-21/51	Being on flex mounting charges Bollar	14,700	13,125
PUR/10227	ssllp/log/1065	Being advertising service charges for t	8,484	7,190
PUR/10228	ssllp/log/1061	Being Qc report charges for the month	3,540	3,000
PUR/10229	ssllp/log/1062	Being Service charges on po's for the r	406	344
PUR/10230	ssllp/log/1063	Being service charges on po's for the r	1,940	1,644
PUR/10231	ssllp/log/1066	Being registration charges towards 1B	5,068	4,295
PUR/10232	13930	Being on purchase of labour helmet ag	1,770	1,500
PUR/10233	13830	Being on purchase of staplers, pens &	918	782
PUR/10234	13829	Being on purchase of acids, phyniles e	675	614
PUR/10235	443	Being on purchase of Nipples against b	304	258
PUR/10236	ssllp/log/1070	Being Delivery Van Transporation cha	5,074	4,300
PUR/10237	ssllp/log/1068	Being car hire charges for the month d	6,785	5,750
PUR/10238	ssllp/com/101	Being on Admin & Marketing Service c	67,938	57,575
PUR/10239	Ee/2021-0237	Being on purchase of electronic energ	2,655	2,250
PUR/10240	762	Being on purchase of cofee powder,te	3,075	2,606
PUR/10241	14102	Being on purchase of green hose pipe	929	788
PUR/10242	14103	Being on purchase of labour helmet m	1,416	1,200
PUR/10243	14102	Being on purchase of pvc pipe,deep bo	33,465	28,360
PUR/10244	inv/2020-21/4	Being on purchase of stone dust mate	10,175	9,690
PUR/10245	G1623	Being water proof material purchased	2,643	2,240
PUR/10246	1720	Being on purchase of conducting pvc p	746	632
PUR/10247	vgm-2021-240	Being on Advertisement ad in Hindi p	1,191	1,134
PUR/10248	919	Being on purchase of ms steel materia	951	806
PUR/10249	GST/2020-21/	Being on certification fee for amount s	3,540	3,000
PUR/10250	13831	Being on purchase of sarees against in	1,733	1,650
PUR/10251	14259	Being on purchase of GI Ball valve,cpv	4,517	3,828
PUR/10252	14257	Being on purchase of cello tape pens a	283	240
PUR/10253	14260	Being on purchase of hacksaw blade n	118	100
PUR/10254	14253	Being on purchase of sanitizer,masks a	999	925
PUR/10255	14251	Being on purchase of marker,pencil ca	542	476
PUR/10256	14249	Being on purchase of Ms Z Angle temp	12,064	10,224
PUR/10257	067	Being on purchase of wpvc door frame	77,650	65,805
PUR/10258	14252	Being on purchaseof acid, brooms, liz	745	631
PUR/10259	ssllp/log/1077	Being Admin service charges of It;Adm	40,722	34,510
PUR/10260	ssllp/log/1074	Being Advertisement service charges f	1,810	1,534
PUR/10261	ssllp/log/1072	Being Qc report charges for the month	1,770	1,500
PUR/10262	ssllp/log/1074	Being Service charges on po's for the r	2,028	1,718
PUR/10263	mppl/10165	Being on towards admin service charg	81,444	69,020
PUR/10264	14401	Being on purchase of labour helmet fe	708	600
PUR/10265	14405	Being on purchase of conducting pvc p	36,580	31,000





PUR/10266	14400	Being on purchase of A4 bundles,proj	4,381	3,830
PUR/10267	14399	Being on purchase of stationery mater	645	550
PUR/10268	ssllp/log/1080	Being on Delivery van transportation c	4,425	3,750
PUR/10269	ssllp/log/1079	Being Cra hire charges for the month c	32,155	27,250
PUR/10270	ssllp/log/1081	Being on Arrears of carhire charges fo	1,01,480	86,000
PUR/10272	vgm-2021-25	Being on Advertisement ad in Hindu p	1,621	1,544
PUR/10274	ssllp/com/101	Being on Admin & Marketing service c	62,557	53,014
PUR/10275	14318	Being on purchase of ms z angle temp	2,111	1,789
PUR/10276	14398	Being on purchase of capentry hardwa	1,776	1,505
PUR/10277	LOA/2020-20	Being on Flex Mounting charges at Bo	14,160	12,000
PUR/10278	SAL/10032	Being towards Hoarding Rent for the r	14,160	12,000
PUR/10279	SAL/10030	Being towards Hoarding Rent for the r	14,160	12,000
PUR/10280	ssllp/log/1069	Being Delivery Vans transportation ch	5,074	4,300
PUR/10281	14584.	Being on purchase of hardware holdfa	3,304	2,800
PUR/10282	14588	Being on purchase of labour helmet m	2,124	1,800
PUR/10283	14585	Being on purchase of conducting pvc r	36,580	31,000
PUR/10284	14591	Being on purchase of scrubber,bomba	53	45
PUR/10285	14586	Being on purchase of colin,dettol,air c	2,790	2,364
PUR/10286	2173	Being on purchase of led lights materi	14,280	12,750
PUR/10287	14597	Being on purchase of led lights,tubelig	4,284	3,825
PUR/10288	14658	Being on purchase of wood screws,ho	655	555
PUR/10289	14657	Being on purchase of measurement bo	6,608	5,600
PUR/10290	C2167	Being on purchase of pumps openwel	20,487	18,292
PUR/10291	007/20-21	Being towards third slab of Block-B,Fir	35,40,000	30,00,000
PUR/10292	006/20-21	Being towards part footings & retaini	17,70,000	15,00,000
PUR/10293	005/20-21	Being towards second slab of Block-B,	35,40,000	30,00,000
DN/10007	ssllp/log/1063	Being debit note rised on ssllp logistcs	-1,940	-1,644
PUR/10294	936	Being on purchase of nandini steel tra	1,214	1,029
PUR/10295	01	Being on purchase of ms plumbing ma	726	615
PUR/10296	C2149	Being on purchase of pump starter ma	7,500	6,356
PUR/10297	963	Being on purchase of steel tubes mate	1,516	1,285
PUR/10298	2020-2021/27	Being on towards bill raised services r	29,500	25,000
DN/10008	ssllp/log/1063	Wrongly entered now rectified	-1,940	-1,644
PUR/10299	441	Being on printing of visting cards agai	1,680	1,500
PUR/10300	290	Being advertisment ad in SIASAT agai	4,516	4,301
PUR/10301	288	Being advertisment ad in Eenadu new	8,633	8,222
PUR/10302	ssllp/log/1084	Being on admin service charges of it;a	40,722	34,510
PUR/10303	ssllp/log/1083	Being qc report charges for the month	2,950	2,500
PUR/10304	sal/10034	Being on hoarding rent for the month	14,160	12,000
PUR/10305	sal/10035	Being on hoarding rent for the month	14,160	12,000
PUR/10306	ssllp/log/1087	Being on service charges on po's for th	2,250	1,907
PUR/10307	135	Being on purchase of pvc door frames	1,21,257	1,02,760
PUR/10308	1066	Being on purchase of nescafe coffee p	2,100	1,780
PUR/10309	78	Being on purchase of ms angle shapes	3,823	3,240
PUR/10310	2428	Being on purchase of led lights materi	14,280	12,750
PUR/10311	1005	Being on purchase of steel tubes mate	7,788	6,600
PUR/10312	3207	Being on purchase of tools machine bl	1,274	1,080
PUR/10313	14934	Being on purchase of acid,coconut br	432	387
PUR/10314	14929	Being on purchase of hardwatre plasti	1,982	1,680
PUR/10315	14928	Being on purchase of paint material ag	186	158





PUR/10316	14858	Being on purchase of helmet female a	1,711	1,450
PUR/10317	15093	Being on purchase of conducting pvc r	15,252	12,925
PUR/10318	14856	Being on purchase of plumbing araldit	2,726	2,310
PUR/10319	14851	Being on purchase of conducting pvc r	34,989	29,652
PUR/10320	14848	Being on purchase of cello tape pens a	378	320
PUR/10321	2897	Being on purchase of iron box against	1,580	1,339
PUR/10322	10895	Being advertisement charges for dec-2	5,204	4,410
PUR/10323	2892	Being on purchase of electrical materi	440	373
PUR/10324	1091	Being amt payable to gautham enterp	1,416	1,200
PUR/10325	MPPL10180	Being on admin service charges for ac	81,444	69,020
PUR/10326	ssllp/log/1091	Being on car hire charges for the mont	32,155	27,250
PUR/10327	ssllp/log/1093	Being on Delivery van transportation c	4,425	3,750
PUR/10328	ssllp/log/1090	Being registered post charges & self in	472	400
PUR/10329	78/2020-21	Being rera quarter updation for the qu	11,800	10,000
PUR/10330	79/2020-21	Being rera quareter updation for the c	11,800	10,000
PUR/10331	140	Being on purchase of hardware mater	4,071	3,450
PUR/10332	081	Being on purchase of wpc door frame	1,02,943	87,240
PUR/10333	15002	Being on purchase electrical,solvent c	35,872	30,400
PUR/10334	15089	Being on purchase armor board mater	8,142	6,900
PUR/10335	15087	Being on purchase of steel material,ha	1,206	1,022
PUR/10336	15086	Being on purchase steel material,ham	4,524	3,834
PUR/10337	15091	Being on purchase consumables mate	1,268	1,095
PUR/10338	2984	BEing on purchase of CPVC tee, elblow	670	568
PUR/10339	2963	BEing on purchase of CPVC tee, elblow	380	322
PUR/10340		Being processing charges against bill n	31,525	26,716
PUR/10341		Being processing charges against bill N	12,73,975	10,79,640
PUR/10342	10951	Being on MODT EC for bajaj housing fi	354	300
PUR/10343	SSLLP/COM/1	Being on admin & marketing service c	54,871	46,501
PUR/10344	LOA/2020-20	BEing hoarding at bollarum for the mc	14,160	12,000
PUR/10345	037	BEing on design charges 1st,2nd & 5th	9,440	8,000
PUR/10346	15124	Being amt payable to sslp t/w steel z	7,239	6,134
PUR/10347	15125	Being amt payable to sslp t/w steel z	12,064	10,224
PUR/10348	15231	Being on purchase of pvc coupling,pvc	3,651	3,094
PUR/10349	15230	Being on purchase of pvc single socket	9,874	8,368
PUR/10350	15224	Being on purchase of A1 service wire,f	5,119	4,338
PUR/10351	15225	Being on purchase of hardware bindin	2,437	2,065
PUR/10352	2376	Being on purchase of electical power p	519	440
PUR/10353	1253	Being on purchase of electrical distrib	2,950	2,500
PUR/10354	3936	Being on purchase of End cap, nipple,	852	722
PUR/10355	3059	Being amt spent towards purchase of	930	788
PUR/10356	3058	Being on purchase of CPVC pipes, Tee	965	818
PUR/10357	ATC/20-21/26	Being on purchase of switches against	700	593
PUR/10358	15278	Being on purchase of polyesterfibers ag	7,552	6,400
PUR/10359	15293	Bieng on purchase of vimbars,lisol clea	1,790	1,517
PUR/10360	15282	Being on purchase of CPVC pipes, redu	12,121	10,272
PUR/10361	15284	Being on purchase of single socket aga	11,302	9,578
PUR/10362	15285	Being on purchase of Rigid end cap ag	828	702
PUR/10363	15226	Being on purchase of thermacols, wire	354	300
PUR/10364	15233	Bieng on purchase of helmets against	1,711	1,450
PUR/10365	15280	Being on purchase of flush tank agains	31,747	26,904





PUR/10366	15292	Being on purchase of fevistick, sharpn	1,139	969
PUR/10367	15283	Being on purchase of CPVC pipes again	12,121	10,272
PUR/10368	337	Being advertismment of GHT in siasat ag	4,516	4,301
PUR/10370	145	Being on purchase of L-Patti,hardware	6,484	5,495
PUR/10371	15476	Bieng on purchase of End caps against	396	336
PUR/10372	15475	Being on purchase of miscellaneous ar	8,142	6,900
PUR/10373	15477	Being on purchase of cpvc pipe conne	8,490	7,195
PUR/10374	C2542	Being on purchase of submersible pur	28,610	25,545
PUR/10375	ssllp/log/1096	Being Admin service charges of IT;Adn	54,295	46,013
PUR/10376	2791	Being on purchase of electrical led ligh	14,280	12,750
PUR/10377	ps/20-21/747	Being on purchase of plumbing Gi bal	2,952	2,502
PUR/10378	15566	Being on purchase of carpentry hard	3,711	3,145
PUR/10379	150	Being on purchase of pvc door frames	1,42,957	1,21,150
PUR/10380	742	Being on purchase of hardware ancho	380	322
PUR/10381	15583	Being on purchase of tiles utility floor	7,137	6,049
PUR/10382	15589	Being on purchase of tiles utility walls	7,137	6,049
PUR/10383	15525	Being on purchase of labour helmet fe	3,540	3,000
PUR/10384	15565	Being on purchase of plumbing pvc en	1,395	1,182
PUR/10385	81	Being on purchase of GHT flat files aga	42,000	40,000
PUR/10386	15585	Being on purchase of tiles blacony or l	8,235	6,979
PUR/10387	15584	Being on purchase of tiles bathroom f	6,588	5,583
PUR/10388	15524	Being on purchase of tools safety belt	1,360	1,295
PUR/10389	15526	Being on purchase of conducting pvc p	36,728	31,125
PUR/10390	15557	Being on purchase of samsung tab aga	11,453	9,706
PUR/10391	15556	Being on purchase of folder cover,pen	727	620
PUR/10392	354	Being GHT Ad in Hindu news paper ag	1,621	1,544
PUR/10393	VGM-2021-33	Bieng GHT Ad in sakshi against bill no:	4,895	4,662
PUR/10394	ssllp/log/1102	Being on advertising service charges fo	14,881	12,611
PUR/10395	2020/21/73	Being printing of GHT Flex against bill	9,408	8,400
PUR/10396	SLLP/LOG/11	Being on car hire chagres for the mon	32,155	27,250
PUR/10397	SLLP/LOG/11	Being on delivery vans transportation	4,425	3,750
PUR/10398	SAL/10039	BEing on hoarding rent for the month	14,160	12,000
PUR/10399	SAL/10040	BEing on hoarding rent for the month	14,160	12,000
PUR/10400	15650	Being on purchase of utility floor & kit	5,490	4,653
PUR/10401	15699	Being on purchase of Wires, telephone	44,402	37,629
PUR/10402	15698	Being on purchase of Wires, against bi	14,160	12,000
PUR/10403	15647	Being on purchase of utility floor or ki	3,294	2,792
PUR/10404	15655	Being on purchase of wires, tv wires, s	87,955	74,538
PUR/10405	15652	Being on purchase of FP Isolator again	1,660	1,407
PUR/10406	15648	Being on purchase of regal beige, urba	28,504	24,156
PUR/10407	151	Being on purchase of self drill screws a	1,770	1,500
PUR/10408	FY2020-21/90	Being on purchase of biometric battrie	2,950	2,500
PUR/10409	243	Being on purchase of crack X paste ag	3,257	2,760
PUR/10410	1183	Being on purchase of steel tubes again	23,668	20,058
PUR/10411	1290	Being on purchase of coffee nascafe a	2,100	1,780
PUR/10412	803	Being on purchase of Gi-union,nipple a	1,803	1,528
PUR/10413	2020-21/4058	Being on purchase of cutoff wheels ag	590	500
PUR/10414	4057	Being on purchase of cutting blades ag	1,357	1,150
PUR/10415	2312001753	Being on purchase of sweeping machi	23,128	19,600
PUR/10416	2904	Being on purchase of MS sheets, Self d	11,900	10,085





PUR/10417	797	Being on purchase of brackets, anchor	1,775	1,504
PUR/10418	5678	Being on purchase of grouting machin	5,000	4,709
PUR/10419	LOA/2020-20	Being hoarding at bolluram against bil	14,160	12,000
PUR/10420	15870	Bieng on purchase of utility walls & kit	10,432	8,840
PUR/10421	59	Being on purchase of safety nets again	22,444	21,375
PUR/10422	INV/20-21/54	Being on supply of sand against bill no	25,900	24,667
PUR/10423	15291	Being on purchase of insulation tape a	236	200
PUR/10424	15762	Being on purchase of tiles against bill	45,926	38,920
PUR/10425	15768	Being on purchase of tiles against bill	3,941	3,340
PUR/10426	15769	Being on purchase of urban wood nat	8,671	7,348
PUR/10427	15773	Being on purchase of Araldite against	2,726	2,310
PUR/10428	15800	Being on purchase of Cu multistand w	19,560	16,576
PUR/10429	15801	Being on purchase of PVC pipes agains	1,274	1,080
PUR/10430	15802	Being on purchase of PVC pipes, junct	26,126	22,141
PUR/10431	15803	Being on purchase of Panel doors agai	97,400	82,542
PUR/10432	15805	Being on purchase of rigid end caps ag	1,042	883
PUR/10433	15804	Being on purchase of rigid end caps ag	15,430	13,076
PUR/10434	3316	Being on purchase of hardware agains	420	356
PUR/10435	3341	Being on purchase of plumbing bill no	1,990	1,686
PUR/10436	3314	Being on purchase of screws, hammer	1,780	1,508
PUR/10437	1569	Being on purchase of LED Lights again	1,310	1,110
PUR/10438	3086	Being on purchase of LED Lights again	18,189	16,240
PUR/10439	CI1622/2020-	Being on purchase of PVC false ceiling	18,078	15,320
PUR/10440	3087	Being on purchase of LED Lights again	18,189	16,240
PUR/10441	15934	Being on purchase of CPVC pipes, redu	13,806	11,700
PUR/10442	15926	Being on purchase of modular sockets	12,692	10,756
PUR/10443	15925	Being on purchase of modular sockets	19,314	16,368
PUR/10444	15904	Being on purchase of tiles against bil r	1,598	1,355
PUR/10445	1417	Being on purchase of safety shoes at s	1,680	1,600
PUR/10446	15781	Being on purchase of tiles urban wood	8,671	7,348
PUR/10447	15891	Being on purchase of balcony, bathrod	9,334	7,910
PUR/10448	15922	Being on purchase of hardware mater	4,018	3,405
PUR/10449	15923	Being on purchase of tile grout agains	1,086	920
PUR/10450	15928	Being on purchase of sal wood beadin	7,285	6,174
PUR/10451	3519	Being on purchase of tiles Adhesive 20	2,600	2,203
PUR/10452	3490	Being on purchase of tiles Adhesive 20	1,820	1,542
PUR/10453	3491	Being on purchase of tiles Adhesive 20	2,100	1,780
PUR/10454	FY2020-21/90	Being on biometric service charges ag	1,180	1,000
PUR/10455	13	Being on purchase of UPVC windows a	40,144	34,020
PUR/10456	14	Being on purchase of UPVC windows a	32,072	27,180
PUR/10457	G309	Being on purchase of glass french doo	18,217	15,438
PUR/10458	15989	Being on purchase of PPC cement aga	76,032	59,400
PUR/10459	15992	Being on purchase of painting materia	772	654
PUR/10460	15994	Being on purchase of markers, highlig	493	434
PUR/10461	464	Being on purchase of printing classifie	2,912	2,600
PUR/10462	73	Being on purchase of foam board agai	1,920	1,574
PUR/10463	097	Being amount credited towards purch	1,39,748	1,18,431
PUR/10464	15993	Being amount credited to SLLP towar	14,214	12,046
PUR/10465	15996	Being amount credited to SLLP towar	3,752	3,180
PUR/10466	15997	Being amount credited to SLLP towar	1,121	950





PUR/10467	1484	Being amount credited towards Purch	5,192	4,400
PUR/10468	020	Being amount credited to Abdul Qade	56,651	48,009
PUR/10469	019	Being amount credited to Abdul Qade	40,221	34,086
PUR/10470	0434	Being amount credited to Elegant Enta	2,690	2,280
PUR/10471	0438	Being amount credited towards purch	11,948	10,125
PUR/10472	15991	Being amount credited towards purch	14,219	12,050
PUR/10473	15990	Being amount credited to SSSLP towar	5,428	4,600
PUR/10474	15990	Being amount credited to SSSLP towar	14,271	12,094
PUR/10475		Being amount credited to SSSLP towar	38,695	32,792
PUR/10476	15971	Being amount credited to SSSLP towar	5,487	4,650
PUR/10477	15970	Being amount credited to SSSLP towar	6,018	5,100
PUR/10478	SSSLP/LOG/10	Being on purchase of Admin audit arre	1,22,162	1,03,527
PUR/10479	ssllp/log/1103	Being on service charges on po's for th	7,100	6,017
PUR/10480	ssllp/log/1100	Being on register post to customer 10	59	50
PUR/10481	ssllp/log/1101	Being on qc report charges for the mo	5,900	5,000
PUR/10482	ssllp/log/1111	Being towards Admin Service charges	54,295	46,013
PUR/10483	15995	Being on purchase of brooms, sponge	470	398
PUR/10484	ssllp/com/101	Being on admin & marketing service c	50,589	42,872
PUR/10485	MPPL10194	Being admin service chagres for accou	81,444	69,020
PUR/10486	SSSLP/LOG/11	Being CR consultaion charges for the r	20,913	17,723
PUR/10487	1540	Being on machine hire charges for the	1,416	1,200
PUR/10488	939	Being on purchase of long wound cart	2,891	2,450
PUR/10489	MPPL/10210	Being towards admin service charges	81,444	69,020
PUR/10490	ASA2021154	Being Fee for professional services for	3,252	2,756
PUR/10491	ssllp/log/1112	Being advertisement charges for the r	20,571	17,433
PUR/10492	ssllp/log/1118	Being service charges on po's for the r	5,835	4,945
PUR/10493	ssllp/log/1116	Being qc report charges for the month	7,670	6,500
PUR/10494	ssllp/com/101	Being Admin & marketing service char	36,513	30,943
PUR/10495	GST/2020-21/	Being consultation charges for issuanc	3,540	3,000
PUR/10496	LOA/2020-202	Being flex mounting charges at Bollaar	5,664	4,800
PUR/10497	sal/10045	Being towards hoarding rent for the m	14,160	12,000
PUR/10498	sal/10044	Being towards Hoarnig rent for the m	14,160	12,000
PUR/10499	3673	Being on purchase of tile grout agains	460	390
PUR/10500	16239	Being on purchase of carpentry glass f	1,251	1,061
PUR/10501	16247	Being on purchase of electrical modul	13,465	11,411
PUR/10502	16248	Being on purchase of electrical conduc	778	659
PUR/10503	16241	Being on purchase of carpentry wood	1,214	1,029
PUR/10504	16235	Being on purchase of plumbing sanitat	3,965	3,360
PUR/10505	16051	Being on purchase of steel ms grills m	9,384	7,952
PUR/10506	16054	Being on purchase of steel ms z angle	23,626	20,022
PUR/10507	16053	Being on purchase of steel ms grills m	23,559	19,966
PUR/10508	16052	Being on purchase of ms z angle temp	8,043	6,816
PUR/10509	16144	Being on electrical tubelight fitting ch	2,839	2,535
PUR/10510	16141	Being on purchase of sanitary washba	25,479	21,592
PUR/10511	16249	Being on purchase of electrical wall ha	2,602	2,205
PUR/10512	16245	Being on purchase of pvc rigid 45 degr	4,737	4,014
PUR/10513	16244	Being on purchase of pvc single socket	10,898	9,236
PUR/10514	16104	Being on purchase of conducting pvc r	33,117	28,065
PUR/10515	16243	Being on purchase of conducting junct	12,496	10,590
PUR/10516	16108	Being on purxhase of labour helmet fe	2,832	2,400





PUR/10517	16109	Being on ;purchase of plumbing araldi	6,815	5,775
PUR/10518	16107	Being on purchase of pvc pipe,deep bo	51,979	44,050
PUR/10519	16106	Being on purchase of electrical wall ha	2,655	2,250
PUR/10520	16105	Being on purchase of electrical wall ha	12,390	10,500
PUR/10521	16029	Being on purchase of colin,cleaning liq	3,987	3,442
PUR/10522	16028	Being on purchase of A4 bundles,pen,	3,525	3,084
PUR/10523	16026	Being on purchase of plastic blue shee	1,733	1,469
PUR/10524	C311	Being on purchase of pumps submers	48,864	43,388
PUR/10525	EE2021-0461	Being on purxhase of ceiling fans again	6,638	5,625
PUR/10526	3289	Being on purchase of led lights against	269	240
PUR/10527	3243	Being on purchase of electrical led ligh	11,536	10,300
PUR/10528	CI1836	Being on purchase of electrical materi	10,561	8,950
PUR/10529	3244	Being on purchase of led lights against	1,792	1,600
PUR/10530	4444/ss	Being on purchase of machine blade n	590	500
PUR/10531	02032021/44	BEing Ads in Google, facebook against	43,690	37,026
PUR/10532	2020-21/82	Being printing of Flex at bolluram agai	11,172	9,975
PUR/10533	473	Being on printing of flat files against b	1,792	1,600
PUR/10534	LOA/2020-202	Being on hoarding chagres for the mo	14,160	12,000
PUR/10535	16246	Being on purchase of wall hanging ligh	10,408	8,820
PUR/10536	492	Being on purchase of carpentry windo	51,082	43,290
PUR/10537	4066	Being on purchase of pvc pipe materia	4,720	4,000
PUR/10538	101	Being on purchase of wpc door frames	1,39,747	1,18,430
PUR/10539	1058	Being on purchase of carpentry hardw	4,130	3,500
PUR/10540	663	Being on purchase of green hose pipe	10,266	8,700
PUR/10541	16242	Being on purchase of conducting pvc g	20,768	17,600
PUR/10542	16145	Being on purchase of conducting pvc p	36,934	31,300
PUR/10543	16240	Being on purchase of cpvc pipe,cpvc e	12,506	10,598
PUR/10544	16236	Being on purchase of wall mixer,show	16,250	13,771
PUR/10545	16324	Being on purchase of carpentry glass f	2,503	2,121
PUR/10546	ssllp/log/1120	Being car hire charges for the month c	32,155	27,250
PUR/10547	ssllp/log/1121	Being Delivery vans transportation cha	4,425	3,750
PUR/10548	16	Being towards painting work done vill	24,284	20,580
PUR/10549	15	Being towards paintng work done villa	24,284	20,580
PUR/10550	76	Being on purchase of safety net mater	9,975	9,500
PUR/10551	16393	Being on purchase of stone granite tar	28,638	24,270
PUR/10552	16326	Being on purchase of tools safety belt	2,720	2,590
PUR/10553	16325	Being on purchase of fp isolator,switch	2,054	1,741
PUR/10554	16274	Being on purchase of hardware hold f	2,089	1,770
PUR/10555	009	Being towards fifth slab of B-Block fir	35,40,000	30,00,000
PUR/10556	008	Being towards fourth slab of b-block f	35,40,000	30,00,000
PUR/10557	4138	BEing on purchase of water pipes, CPV	2,225	1,886
PUR/10558	16491	Being on purchase of electrical wires c	78,763	66,748
PUR/10559	16490	Being on purchase of conducting pvc p	35,177	29,811
PUR/10560	16419	Being on purchase of cpvc pipe,cpvc e	12,506	10,598
PUR/10561	16429	Being on purchase of colin,acid,harpic	1,564	1,330
PUR/10562	16458	Being on purchase of lisol cleaning liqu	502	425
PUR/10563	16422	Being on purchase of highlighter,mark	582	520
PUR/10564	974	Being on purchase of electrical clamps	3,476	2,946
PUR/10565	3414	Being on purchase of electrical led ligh	28,560	25,500
PUR/10566	030	Being on purchase of solar power for v	19,451	18,525





PUR/10567	16427	Being on purchase of hardware measu	708	600
PUR/10568	16560	Being on purchase of electrical wall ha	11,275	9,555
PUR/10569	16456	Being on purchase of sanitary flush ta	33,418	28,320
PUR/10570	16455	Being on purchase of modular socket,f	4,650	3,941
PUR/10571	16421	Being on purchase of armor board ma	8,142	6,900
PUR/10572	16426	Being on purchase of sanitary sink ma	11,354	9,622
PUR/10573	16424	Being on purchae of keychain rings,lak	1,499	1,270
PUR/10574	16425	Being on purchase of building materia	11,328	9,600
PUR/10575	16454	Being on purchase of conducting pvc p	46,634	39,520
PUR/10576	16533	Being on purchase of granite tan brow	11,832	10,028
PUR/10577	16523	Being on purchase of pvc rigid 45 degr	330	280
PUR/10578	16431	Being on purchase of pvc plian tee,enc	1,883	1,596
PUR/10579	16430	Being on purchase of pvc single socke	13,421	11,374
PUR/10580	2020-21/90	Being on Printing & hoarding charges	4,152	3,707
PUR/10581	ssllp/log/1127	Being service charges on po's for the r	3,964	3,359
PUR/10582	lcpl/20-21/65	Being on purchase of furniture-kitchen	1,30,980	1,11,000
PUR/10583	mppl/10225	Being towards admin service charges f	81,444	69,020
PUR/10584	ssllp/log/1126	Being advertisement service charges f	21,904	18,563
PUR/10585	ssllp/log/1129	Being admin service charges of it;adm	54,295	46,013
PUR/10586	ssllp/log/1130	Being qc charges for the month of ma	8,260	7,000
PUR/10587	145	Being amt payable to sri balasaraswat	11,970	11,400
PUR/10588	16563	Being on purchase of cu multistand wi	32,056	27,166
PUR/10589	16600	Being on purchase of ms z angle temp	21,740	18,424
PUR/10590	10	Being on painting work done flat no 1	15,240	12,915
PUR/10591	09	Being on painting work done flat no 1	17,417	14,760
PUR/10592	sal/10049	Being towards Hoarding Rent for the r	14,160	12,000
PUR/10593	sal/10050	Being towards Hoarding Rent for the r	14,160	12,000
PUR/10594	ssllp/log/1131	Being Register post charges for the mo	148	125
PUR/10595	16665	Being on purchase of fp isolator electr	2,767	2,345
PUR/10596	16667	Being on purchase of rigid 45degree,r	4,737	4,014
PUR/10597	16666	Being on purchase of pvc single socke	10,898	9,236
PUR/10598	5000	Being on purchase of machine blade n	354	300
PUR/10599	486	Being on purchase of power plug mate	2,124	1,800
PUR/10600	16718	Being on purchase of steel ms grills m	11,780	9,983
PUR/10601	16457	Being on purchase of dettol hand was	472	400
PUR/10602	16423	Being on purchase of coconut broom,	443	375
PUR/10603	ssllp/com/101	Being on Admin & Marketing service c	58,815	49,844
PUR/10604	G357	Being on purchase of green windows s	18,217	15,438
PUR/10605	SAL/20-21/17	Being on purchase of Electrical wires a	18,853	15,978
PUR/10606	3495	BEing on purchase of LED Lights again	1,075	960
PUR/10607	3496	Being on purchase of LED lights again	1,792	1,600
PUR/10608	3540	Being on purchase of LED lights again	1,792	1,600
PUR/10609	724	Being on purchase of PVC suction hos	19,116	16,200
PUR/10610	SPES/20-21/1	Being on purchase of junction box aga	7,375	6,250
PUR/10611	16664	Being on purchase of CPVC pipes, redu	12,506	10,598
PUR/10612	16656	Being on purchase of PPC cement bag	51,776	40,450
PUR/10613	16757	Being on purchase of CPVC pipes, end	8,577	7,269
PUR/10614	16758	Being on purchase of PVC pipes again	24,695	20,928
PUR/10615	16759	Being on purchase of PVC pipes, Endc	10,351	8,772
PUR/10616	VGM-2021-43	Being advertisment on Sakshi news pa	4,895	4,662



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- 29,13,666 29,13,666

IGST	CGST	SGST	Ledger Name
	501	501	Input CGST 2.5%
	1,328	1,328	Input CGST 2.5%
	219	219	Input CGST 2.5%
	136	136	Input CGST 2.5%
	136	136	Input CGST 2.5%
	296	296	Input CGST 2.5%
	219	219	Input CGST 2.5%
	90	90	Input CGST 6%
	372	372	Input CGST 6%
	1,52,074	1,52,074	Input CGST 9%
	2,34,000	2,34,000	Input CGST 9%
	2,194	2,194	Input CGST 9%
	271	271	Input CGST 9%
	584	584	Input CGST 9%
	9,318	9,318	Input CGST 9%
	518	518	Input CGST 9%
	387	387	Input CGST 9%
	180	180	Input CGST 9%
	1,512	1,512	Input CGST 9%
	706	706	Input CGST 9%
	518	518	Input CGST 9%
	387	387	Input CGST 9%
	9,318	9,318	Input CGST 9%
	45	45	Input CGST 9%
	1,440	1,440	Input CGST 9%
	1,690	1,690	Input CGST 9%
	12,600	12,600	Input CGST 9%
	2,700	2,700	Input CGST 9%
	18,635	18,635	Input CGST 9%
	4,172	4,172	Input CGST 9%
	199	199	Input CGST 9%
	35	35	Input CGST 9%
	56	56	Input CGST 9%
	1,532	1,532	Input CGST 9%
	-342	-342	Input CGST 9%
	1,080	1,080	Input CGST 9%
	99	99	Input CGST
	259	259	Input CGST
	235	235	Input CGST
	927	927	Input CGST
	1,080	1,080	Input CGST
	1,644	1,644	Input CGST
	468	468	Input CGST
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	36	36	Input CGST
	1,000	1,000	Input CGST
	2,215	2,215	Input CGST





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	10	10	Input CGST
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	31	31	Input CGST
	70	70	Input CGST
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	229	229	Input CGST
	166	166	Input CGST
	251	251	Input CGST
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	8	8	Input CGST





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	90	90	Input CGST
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	71	71	Input CGST
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	22	22	Input CGST
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	518	518	Input CGST
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	54	54	Input CGST
	38	38	Input CGST
	26	26	Input CGST
	314	314	Input CGST
	328	328	Input CGST





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	142	142	Input CGST
	128	128	Input CGST
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	608	608	Input CGST
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	135	135	Input CGST
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	493	493	Input CGST
	365	365	Input CGST
	862	862	Input CGST
	781	781	Input CGST





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	920	920	Input CGST
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	138	138	Input CGST
	135	135	Input CGST
	155	155	Input CGST
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	54	54	Input CGST
	2,790	2,790	Input CGST





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	4,771	4,771	Input CGST
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	135	135	Input CGST
	1,080	1,080	Input CGST
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	213	213	Input CGST
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	97	97	Input CGST
	22	22	Input CGST
	151	151	Input CGST
	14	14	Input CGST





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	121	121	Input CGST
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	36	36	Input CGST
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	137	137	Input CGST
	924	924	Input CGST
	862	862	Input CGST
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	27	27	Input CGST
	131	131	Input CGST
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	108	108	Input CGST
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	30	30	Input CGST
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	225	225	Input CGST
	248	248	Input CGST
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	138	138	Input CGST
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	104	104	Input CGST
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	908	908	Input CGST





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	145	145	Input CGST
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	796	796	Input CGST
	534	534	Input CGST
	617	617	Input CGST
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	1,492	1,492	Input CGST
	97	97	Input CGST
	1,993	1,993	Input CGST
	7,429	7,429	Input CGST
	79	79	Input CGST
	1,177	1,177	Input CGST
	32	32	Input CGST
	152	152	Input CGST
	136	136	Input CGST
	100	100	Input CGST
	974	974	Input CGST
	1,379	1,379	Input CGST
	974	974	Input CGST
	1,053	1,053	Input CGST
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	156	156	Input CGST
	173	173	Input CGST
	10,659	10,659	Input CGST
	1,084	1,084	Input CGST
	286	286	Input CGST
	86	86	Input CGST





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	4,321	4,321	Input CGST
	3,068	3,068	Input CGST
	205	205	Input CGST
	911	911	Input CGST
	1,085	1,085	Input CGST
	414	414	Input CGST
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	2,951	2,951	Input CGST
	419	419	Input CGST
	459	459	Input CGST
	9,317	9,317	Input CGST
	542	542	Input CGST
	5	5	Input CGST
	450	450	Input CGST
	4,141	4,141	Input CGST
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	6,212	6,212	Input CGST
	248	248	Input CGST
	1,569	1,569	Input CGST
	445	445	Input CGST
	585	585	Input CGST
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	1,080	1,080	Input CGST
	35	35	Input CGST
	95	95	Input CGST
	1,027	1,027	Input CGST
	59	59	Input CGST
	93	93	Input CGST
	302	302	Input CGST
	716	716	Input CGST
	1,802	1,802	Input CGST
	1,797	1,797	Input CGST
	613	613	Input CGST
	152	152	Input CGST
	1,943	1,943	Input CGST
	198	198	Input CGST
	361	361	Input CGST
	831	831	Input CGST
	2,526	2,526	Input CGST
	953	953	Input CGST
	216	216	Input CGST





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	203	203	Input CGST
	945	945	Input CGST
	272	272	Input CGST
	220	220	Input CGST
	132	132	Input CGST
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	506	506	Input CGST
	14	14	Input CGST
	618	618	Input CGST
	806	806	Input CGST
	96	96	Input CGST
	45	45	Input CGST
	3,332	3,332	Input CGST
	599	599	Input CGST
	96	96	Input CGST
	1,080	1,080	Input CGST
	794	794	Input CGST
	3,896	3,896	Input CGST
	360	360	Input CGST
	10,659	10,659	Input CGST
	315	315	Input CGST
	783	783	Input CGST
	1,584	1,584	Input CGST
	2,817	2,817	Input CGST
	954	954	Input CGST
	1,239	1,239	Input CGST
	191	191	Input CGST
	2,453	2,453	Input CGST
	338	338	Input CGST
	1,852	1,852	Input CGST
	1,852	1,852	Input CGST
	238	238	Input CGST
	2,184	2,184	Input CGST
	65	65	Input CGST
	157	157	Input CGST
	159	159	Input CGST
	2,70,000	2,70,000	Input CGST
	2,70,000	2,70,000	Input CGST
	170	170	Input CGST
	6,007	6,007	Input CGST
	2,683	2,683	Input CGST
	954	954	Input CGST
	117	117	Input CGST
	38	38	Input CGST
	31	31	Input CGST
	265	265	Input CGST
	1,530	1,530	Input CGST
	463	463	Input CGST





	54	54	Input CGST
	860	860	Input CGST
	2,549	2,549	Input CGST
	355	355	Input CGST
	621	621	Input CGST
	866	866	Input CGST
	114	114	Input CGST
	864	864	Input CGST
	3,557	3,557	Input CGST
	902	902	Input CGST
	25	25	Input CGST
	144	144	Input CGST
	1,024	1,024	Input CGST
	222	222	Input CGST
	302	302	Input CGST
	9,990	9,990	Input CGST
	6,212	6,212	Input CGST
	1,671	1,671	Input CGST
	4,141	4,141	Input CGST
	630	630	Input CGST
	285	285	Input CGST
	2,445	2,445	Input CGST
	1,658	1,658	Input CGST
	1,162	1,162	Input CGST
	1,328	1,328	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	11	11	Input CGST
	211	211	Input CGST
	361	361	Input CGST
	831	831	Input CGST
	27	27	Input CGST
	162	162	Input CGST
	898	898	Input CGST
	36	36	Input CGST
	34	34	Input CGST
	4,486	4,486	Input CGST
	1,389	1,389	Input CGST
	1,438	1,438	Input CGST
	58	58	Input CGST
	96	96	Input CGST
	96	96	Input CGST
	1,458	1,458	Input CGST
	563	563	Input CGST
	954	954	Input CGST
	5,663	5,663	Input CGST
	654	654	Input CGST
	1,884	1,884	Input CGST
	789	789	Input CGST
	117	117	Input CGST



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GSTIN of the Party	Name of the Party	As per Tally		
		Taxable Value	IGST	CGST
36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mank	0	0	0
36ALUPK3117D1Z5	SRI BALASARASWATHI INDUSTRIES	83833.05	0	2095.83
36AAHFH0688L1ZY	M/S HOME LINE INFRA	23689713	0	2132074.17
36ACQFS2044C1Z7	SUMMIT SALES LLP	3750351.26	0	343046.24
36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	0	0	0
36DDCPG9552D1ZM	LEOMIND CREATIVES	11800	0	1062
36ACWPG4864A1Z0	PRAFUL SANITARY	16386.44	0	1474.74
36AXHPS4068E1Z8	M M AQUA SYSTEMS	0	0	0
36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWA	0	0	0
36AASF7372D1ZY	KGM & CO	57250	0	5152.5
36AADFA0098D1ZU	ADILABAD TIMBER MART	395665.5	0	35609.9
36AASPT7847G1ZU	LIBRA OUTDOOR ADVERTISING	118000	0	10620
36AEQPR6876M2Z9	SRI BHAVANI ADS	0	0	0
36ADVPS0266J1ZW	SHAH TRADERS	0	0	0
36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	19156.68	0	1724.1
36AHIPK6441Q1ZQ	M/S SAI VISHAL ENTERPRISES	34572	0	864.31
36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	106335	0	3109.35
36AEQPR6876M1ZA	M/S SRI BHAVANI DIGITALS	83012	0	5340.72
36ADOPN7656C1Z7	LEPAKSHI TARPAULIN INDUSTRIES	3320	0	101.2
36ASDPM5467A1ZV	Shruti Agarwal	5512	0	496.08
36AAKCP8920D1ZB	PRIME POWER SERVICES PRIVATE LIM	0	0	0
36BNCPR1098B1Z3	SREE SAI SHARANYA ENTERPRISES	10714	0	267.87
36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	828240	0	74541.6
36ABVPS3995A1Z1	SREE VENKATADURGA ANJANEYA STE	6960	0	626.4
36ABHPV6660K1ZZ	BHAGWATI ELECTRICAL HARDWARE P	0	0	0
36AYMPS1825R1ZJ	SREE MAHAVEER ENGG AND ELECTRIC	31074.57	0	2796.71
36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	5500	0	391
36AABCD6242R1Z8	DILPREET TUBES PVT LTD	59994	0	5399.46
36AADCM5906D2ZV	Modi Housing Private Limited	0	0	0
36AAUPC0567E1ZQ	L K CHOUDHARY	0	0	0
36AAHFS8926L1ZI	SHRI GANESH PUMPS AND MACHINER	121414.08	0	7730.27
36ACRPP9141N1ZP	GELCO TECHNOCRATS CO	4237	0	381.33
36AJBPK0412E1ZY	ELEGANT ENTERPRISES	23661	0	2129.49
36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	200	0	18
36ALPPK8881P1ZW	M/S VARNA MEDIA	0	0	0
36AMRPG2711M1Z	SHUBHAM ENTERPRISES	1072	0	96.48
36AAVFR0676C1ZX	R S BAJAJ & ASSOCIATES	20000	0	1800
36ADAPJ2674E1ZT	M/S GARIMA ENTERPRISES	0	0	0
36CJDPS6363Q1ZB	NANDINI STEEL TRADERS	0	0	0
36AATPM6413C1ZC	AJAY MEHTA	6000	0	540
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LI	112530	0	6751.8
36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	234355	0	21091.95
36ADQFS9120G1ZC	SHIV SHAKTI MACHINE TOOLS HARDW	3530	0	317.7
36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING S	0	0	0
36AAZFA9681Q1Z2	M/S AGARWAL TRADING CORPROATIO	593.22	0	53.39
36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	722.03	0	64.98
36AADCB6018P1ZE	BAJAJ HOUSING FINANCE LIMITED	0	0	0
36AAKPY9012E1ZG	SREE SUNIL ENTERPRISES	4772	0	429.48

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	As per GSTR 2A				
SGST	Taxable Value	IGST	CGST	SGST	Taxable Value
0	153406.94	0	13806.63	13806.63	-153406.94
2095.83	83703.05	0	2092.58	2092.58	130
2132074.17	23689713	0	2132074.17	2132074.17	0
343046.24	3971956.68	0	362881.27	362881.27	-221605.42
0	48040	0	1201	1201	-48040
1062	13200	0	1188	1188	-1400
1474.74	16386.44	0	1474.78	1474.78	0
0	144050	0	12964.5	12964.5	-144050
0	1100	0	99	99	-1100
5152.5	57250	0	5152.5	5152.5	0
35609.9	395665	0	35609.85	35609.85	0.5
10620	122800	0	11052	11052	-4800
0	139100	0	12519	12519	-139100
0	9502.2	0	855.19	855.19	-9502.2
1724.1	20356.68	0	1832.09	1832.09	-1200
864.31	34572	0	864.31	864.31	0
3109.35	102222	0	2555.56	2555.56	4113
5340.72	71012	0	4260.72	4260.72	12000
101.2	3320	0	101.2	101.2	0
496.08	5656	0	509.04	509.04	-144
0	2185.61	0	196.7	196.7	-2185.61
267.87	10714	0	267.85	267.85	0
74541.6	962100	0	86589	86589	-133860
626.4	3480	0	313.2	313.2	3480
0	16482.74	0	1463.65	1463.65	-16482.74
2796.71	35074.57	0	3156.71	3156.71	-4000
391	5500	0	391	391	0
5399.46	59994	0	5400	5400	0
0	296000	0	26640	26640	-296000
0	850	0	76.5	76.5	-850
7730.27	148904.08	0	9518.23	9518.23	-27490
381.33	4237	0	381.33	381.33	0
2129.49	27865.92	0	2381.79	2381.79	-4204.92
18	200	0	18	18	0
0	5670	0	141.75	141.75	-5670
96.48	1072	0	96.48	96.48	0
1800	40000	0	3600	3600	-20000
0	2240	0	201.6	201.6	-2240
0	1832	0	164.88	164.88	-1832
540	32802	0	2952.18	2952.18	-26802
6751.8	112530	0	6751.8	6751.8	0
21091.95	234355	0	21091.95	21091.95	0
317.7	3530	0	317.7	317.7	0
0	13150	0	1183.5	1183.5	-13150
53.39	593.22	0	53.39	53.39	0
64.98	722.03	0	64.98	64.98	0
0	1106355.94	0	99572.03	99572.03	-1106355.94
429.48	4772	0	429.48	429.48	0



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Difference			Remarks
IGST	CGST	SGST	
0	-13806.63	-13806.63	
0	3.25	3.25	
0	0	0	
0	-19835.03	-19835.03	
0	-1201	-1201	
0	-126	-126	
0	-0.04	-0.04	
0	-12964.5	-12964.5	
0	-99	-99	
0	0	0	
0	0.05	0.05	
0	-432	-432	
0	-12519	-12519	
0	-855.19	-855.19	
0	-107.99	-107.99	
0	0	0	
0	553.79	553.79	
0	1080	1080	
0	0	0	
0	-12.96	-12.96	
0	-196.7	-196.7	
0	0.02	0.02	
0	-12047.4	-12047.4	
0	313.2	313.2	
0	-1463.65	-1463.65	
0	-360	-360	
0	0	0	
0	-0.54	-0.54	
0	-26640	-26640	
0	-76.5	-76.5	
0	-1787.96	-1787.96	
0	0	0	
0	-252.3	-252.3	
0	0	0	
0	-141.75	-141.75	
0	0	0	
0	-1800	-1800	
0	-201.6	-201.6	
0	-164.88	-164.88	
0	-2412.18	-2412.18	
0	0	0	
0	0	0	
0	0	0	
0	-1183.5	-1183.5	
0	0	0	
0	0	0	
0	-99572.03	-99572.03	
0	0	0	



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Mehta and Modi Realty Kowkur LLP

80% Taxable Inward Supply from Registered Dealer Calc

Particular	Amount
Total Taxable inward Supply	3,78,97,922
80% of Taxable Inward Supply	3,03,18,338
Inward Supply from Registered Dealer - Regular	3,27,43,793
Inward Supply from Registered Dealer - Composition	2,82,592
Inward Supply on which RCM Compliance is Made	5,16,325
Percentage of Purchases from Registered Dealers	89%





4,27,22,672

6,77,121

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Particulars	Dr (Amount)	Cr (Amount)	Whether GST is applicable on inward supply?
Aggregate GST 5%	1,11,096	-	Yes
Bricks & Blocks GST 18%	9,600	-	Yes
Cement GST 28%	1,22,350	-	Yes
Chemicals GST 18%	25,565	-	Yes
Doors, Door Frames & Hardware GST 5%	31,240	-	Yes
Doors, Door Frames & Hardware GST 18%	8,27,794	-	Yes
Electrical GST 12%	1,35,750	-	Yes
Electrical GST 18%	8,48,564	-	Yes
Electrical GST 5%	18,525	-	Yes
Equipment GST 18%	2,21,104	24,609	Yes
Equipment GST 28%	24,609	-	Yes
False Ceiling GST 18%	15,320	-	Yes
Furniture GST 18%	1,11,000	-	Yes
Paints GST 18%	69,646	-	Yes
Plumbing GST 12%	1,06,567	-	Yes
Plumbing GST 18%	47,72,567	-	Yes
Steel GST 18%	1,99,468	-	Yes
Sundry Purchases GST 12%	3,264	-	Yes
Sundry Purchases GST 18%	1,15,794	-	Yes
Sundry Purchases GST 5%	41,635	390	Yes
Sundry Purchases -NIL Rated	12,096	-	No
Tiles, Granite, Etc. GST 18%	2,05,830	-	Yes
Tools GST 12%	5,092	-	Yes
Tools GST 18%	30,978	-	Yes
Tools GST 5%	5,775	-	Yes
Windows GST 18%	1,10,658	-	Yes
Bricks & Blocks-COMP	1,87,800	-	Yes
Gardening-COMP	94,792	-	Yes
Doors, Door Frames & Hardware-URD	2,979	-	Yes
Electrical-URD	55,330	-	Yes
Plumbing-URD	3,603	-	Yes
Printing & Stationery-UD	3,215	-	Yes
Sundry Purchases-URD	52,047	-	Yes
Tools-URD	6,308	-	Yes
DPUD-Dept Work	4,12,333	-	Yes
EUC-B.Hgamni	3,980	-	Yes
EUC-B.Rami Naidu	25,013	-	Yes
EUC-M.Chandrakala	6,23,607	6,120	Yes
EUC-Miriyala Raju Kumar	50,412	-	Yes





EUC-P.Chanti	12,171	-	Yes
EUC-T.Kurmanna	2,93,190	-	Yes
EUC-UD	6,120	-	Yes
JWUD-Allowance for Conumables	1,15,127	-	Yes
JWUD-Allowance for Equipment	2,23,530	-	Yes
JWUD-Labour Charges	2,32,327	-	Yes
LSRD-Allowance for Consumables	3,70,780	-	Yes
LSRD-Allowance for Equipment	24,16,419	-	Yes
LSRD-Labour Charges	1,59,17,038	-	Yes
LSUD-Allowance for Consumables	3,24,127	-	Yes
LSUD-Allowance for Equipment	6,54,997	-	Yes
LSUD-Labour Charges	7,24,572	-	Yes
LSUD-Labour Welfare	7,960	-	Yes
OE-Automobile & Hire Charges	1,96,500	-	Yes
OE- Contractors Risk insurance	1,36,334	-	Yes
OE-Electricity Supply	3,76,232	1,77,038	No
OE-Hamali Charges	1,800	-	Yes
OE-Labour Cess	1,90,688	-	Yes
OE-Misc. Expenses	2,55,181	-	No
OERD-Consultancy Charges	89,862	-	Yes
OERD-Consumables, Repairs & Maint	5,520	-	Yes
OERD-Gardening Services	10,091	-	Yes
OERD-House Keeping Service	80,259	-	Yes
OERD-Logestics Expenses	2,20,053	-	Yes
OE-Security Services	5,16,325	-	Yes
OE-Transportation Charges RD	1,500	-	Yes
OE-Transportation UD	5,785	-	Yes
OEUD-Consultancy Charges	5,500	1,100	Yes
OEUD-Consumables, Repairs & Maint	20,160	-	Yes
OEUD-Gardening Services	31,283	-	Yes
OEUD-House Keeping Services	1,58,513	-	Yes
OE-Water Supply	13,015	-	No
FEXP-Bank Charges	12	-	Yes
FEXP-Interest on Secured Loans	2,21,501	-	No
FEXP- Interest on Tds	24	-	No
FEXP-Interest on unsecured Loans	5,61,170	-	No
FEXPRD-Fees & Charges	13,57,000	-	Yes
OIE-Advocate Fee	68,600	-	Yes
OIE-Allowances for Statutory Payment Contractor	4,590	-	No
OIE-Legal Services	10,000	-	Yes
OIE-News Paper & Periodicals	440	-	Yes
OIE- Petrol/Diesel Expenses	14,406	-	No
OIERD-Rent & Amenity Charges	49,200	-	Yes
OIE-Registration Misc Charges RD	64,595	-	Yes
OIE-Repairs & Maintenance-Automobiles	12,468	-	Yes
Printing & Stationery @5%	40,000	-	Yes
Printing & Stationery GST 12%	77,287	-	Yes





Printing & Stationery GST 18%	1,12,042	-	Yes
PS-Admin-Audit	21,18,810	2,07,060	Yes
PS-Customer Realation	1,56,506	-	Yes
PS-Purchase	33,025	3,288	Yes
PS-Quality Control	29,000	-	Yes
PS-Sales & Marketing-Brokerage	3,82,664	-	Yes
PROMO-Misc. Expenses	4,259	-	No
PROMORD-Brouchers, Flyers & Stationery	1,500	-	Yes
PROMORD-Digital Media GST 18%	1,13,859	-	Yes
PROMORD-Logestics	6,552	-	Yes
PROMORD-Outdoor Media	14,094	-	Yes
PROMORD-Print Media GST @18%	6,33,029	3,800	Yes
PROMORD-Print Media GST @5%	75,865	-	Yes
PROMOUD-Brokerage	1,28,000	-	Yes
SAL-ESI Employer Contribution	29,660	684	No
SAL-Incentives	50,501	-	No
SAL-Insurance	25,930	-	No
SAL-PF Adminstration Charges	9,451	-	No
SAL-Salaries	28,85,503	2,53,032	No
SAL-Staff Conveyance	8,434	-	No
SAL-Staff Mobile Allowance	41,347	-	No
SAL-Staff Welfare Expenses	1,450	-	No
SIP-GST	1,066	-	No
SIP-Interest on TDS	9,133	-	No
SIP-PF, ESI	219	-	No
SAL-Staff Mobile Allowance	41347		No
SAL-Staff Welfare Expenses	1450		No
SIP-GST	1066		No
SIP-Interest on TDS	9133		No
SIP-PF, ESI	219		No





4,20,45,551 2,82,592

Amount	Compositi on
1,11,096	
9,600	
1,22,350	
25,565	
31,240	
8,27,794	
1,35,750	
8,48,564	
18,525	
1,96,495	
24,609	
15,320	
1,11,000	
69,646	
1,06,567	
47,72,567	
1,99,468	
3,264	
1,15,794	
41,245	
12,096	
2,05,830	
5,092	
30,978	
5,775	
1,10,658	
1,87,800	1,87,800
94,792	94,792
2,979	
55,330	
3,603	
3,215	
52,047	
6,308	
4,12,333	
3,980	
25,013	
6,17,487	
50,412	





12,171	
2,93,190	
6,120	
1,15,127	
2,23,530	
2,32,327	
3,70,780	
24,16,419	
1,59,17,038	
3,24,127	
6,54,997	
7,24,572	
7,960	
1,96,500	
1,36,334	
1,99,194	
1,800	
1,90,688	
2,55,181	
89,862	
5,520	
10,091	
80,259	
2,20,053	
5,16,325	
1,500	
5,785	
4,400	
20,160	
31,283	
1,58,513	
13,015	
12	
2,21,501	
24	
5,61,170	
13,57,000	
68,600	
4,590	
10,000	
440	
14,406	
49,200	
64,595	
12,468	
40,000	
77,287	

Attracts RCM





1,12,042	
19,11,750	
1,56,506	
29,737	
29,000	
3,82,664	
4,259	
1,500	
1,13,859	
6,552	
14,094	
6,29,229	
75,865	
1,28,000	
28,976	
50,501	
25,930	
9,451	
26,32,471	
8,434	
41,347	
1,450	
1,066	
9,133	
219	
41,347	
1,450	
1,066	
9,133	
219	



**RCM - (Output / Input)**

Output Filing Period - 3B *	Input Filing Period - 3B *	Category (Input)*	Ledger Head in Tally	Place of Supply
Apr-20	Apr-20	(2) Others- INELIGIBLE	OE-Security Service	36-Telangana
Jun-20	Jun-20	(2) Others- INELIGIBLE	OE-Security Service	36-Telangana
Jun-20	Jun-20	(2) Others- INELIGIBLE	OE-Security Service	36-Telangana
Aug-20	Aug-20	(2) Others- INELIGIBLE	OE-Security Service	36-Telangana
Sep-20	Sep-20	(2) Others- INELIGIBLE	OE-Security Service	36-Telangana
Oct-20	Oct-20	(2) Others- INELIGIBLE	OE-Security Service	36-Telangana
Nov-20	Nov-20	(2) Others- INELIGIBLE	OE-Security Service	36-Telangana
Dec-20	Dec-20	(2) Others- INELIGIBLE	OE-Security Service	36-Telangana
Mar-21	Mar-21	(2) Others- INELIGIBLE	OE-Security Service	36-Telangana
Mar-21	Mar-21	(2) Others- INELIGIBLE	OE-Security Service	36-Telangana
Mar-21	Mar-21	(2) Others- INELIGIBLE	OE-Security Service	36-Telangana
Mar-21	Mar-21	(2) Others- INELIGIBLE	OE-Security Service	36-Telangana





6,09,264 5,16,325 - 46,469 46,469 - 36-Telangana								
Nature of Expenditure	GST Rate	Invoice Value	Taxable Value	IGST	CGST	SGST	Cess	Remarks
Security	18	48,791	41,348		3,721	3,721		
Security	18	48,469	41,075		3,696.75	3,697		
Security	18	46,930	39,771		3,579.39	3,579		
Security	18	48,977	41,506		3,735.54	3,736		
Security	18	50,577	42,862		3,858	3,858		
Security	18	51,881	43,967		3,957	3,957		
Security	18	53,651	45,467		4,092	4,092		
Security	18	50,578	42,863		3,858	3,858		
Security	18	49,277	41,760		3,758	3,758		
Security	18	49,928	42,312		3,808	3,808		
Security	18	55,669	47,177		4,246	4,246		
Security	18	54,536	46,217		4,160	4,160		





Data As per BoA

Month	Date	GSTIN/UIN	Particulars	Voucher Type
4.00	25-Apr-20	36ALUPK3117D1Z5	SUP-Sri Bala Sa	Purchase
4.00	30-Apr-20		SUP-Social DNA	Purchase
5.00	23-May-20		SUP-Varna Me	Purchase
6.00	11-Jun-20	36AHIPK6441Q1ZQ	SUP-Sai Vishal	Purchase
7.00	20-Jul-20	36AHIPK6441Q1ZQ	SUP-Sai Vishal	Purchase
7.00	31-Jul-20	36AHIPK6441Q1ZQ	SUP-Sai Vishal	Purchase
10.00	01-Oct-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
5.00	23-May-20	36AXNPP1921H1ZB	SUP-Sri Balaji P	Purchase
10.00	28-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
4.00	30-Apr-20	36AAHFH0688L1ZY	CONT-Homelin	Purchase
4.00	30-Apr-20	36AAHFH0688L1ZY	CONT-Homelin	Purchase
5.00	23-May-20		SUP-Social DNA	Purchase
6.00	02-Jun-20		SUP-Shah Trad	Purchase
6.00	02-Jun-20		SUP-Shah Trad	Purchase
6.00	03-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
6.00	03-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
6.00	03-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
6.00	03-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
6.00	06-Jun-20		SUP-Rajdhani T	Purchase
6.00	06-Jun-20	36ACWPG4864A1ZG	SUP-Praful San	Purchase
6.00	11-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
6.00	11-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
6.00	11-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
6.00	11-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
6.00	11-Jun-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
6.00	11-Jun-20		SUP-Social DNA	Purchase
6.00	11-Jun-20		SUP-M M Aqua	Purchase
6.00	20-Jun-20	36AASFK7372D1ZY	SP-KGM & Co	Purchase
7.00	31-Jul-20	36AABCM4761E1ZM	SP-Modi Prope	Purchase
8.00	07-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase
8.00	20-Aug-20		SUP-Social DNA	Purchase
8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
8.00	20-Aug-20	36DDCPG9552D1ZM	SUP-Leomind C	Debit Note
8.00	27-Aug-20	36AASPT7847G1ZU	SUP-Libra Outd	Purchase
6.00	17-Jun-20		SUP-Sri Laxmi	Purchase
6.00	17-Jun-20	36AADFA0098D1ZU	SUP-Adilabad T	Purchase
6.00	17-Jun-20	36ADIPA9683N1ZW	SUP-Gautham	Purchase
6.00	19-Jun-20		SUP - Sri Bhava	Purchase
6.00	19-Jun-20		SUP - Sri Bhava	Purchase
6.00	20-Jun-20	36AEQPR6876M1ZA	SUP- Sri Bhava	Purchase
6.00	22-Jun-20	36AASPT7847G1ZU	SUP-Libra Outd	Purchase
6.00	22-Jun-20	36ADIPA9683N1ZW	SUP-Gautham	Purchase



6.00	22-Jun-20			Journal
6.00	26-Jun-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
6.00	26-Jun-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
6.00	26-Jun-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
6.00	26-Jun-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
6.00	30-Jun-20	36DDCPG9552D1ZM	SUP-Leomind C	Purchase
7.00	04-Jul-20	36ADOPN7656C1Z7	SUP-Lepakshi T	Purchase
7.00	04-Jul-20	36ADOPN7656C1Z7	SUP-Lepakshi T	Purchase
7.00	08-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
7.00	08-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
7.00	11-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
7.00	11-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	15-Jul-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
7.00	17-Jul-20	36BNCPR1098B1Z3	SP-Sree Sai Sha	Purchase
7.00	17-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase
7.00	17-Jul-20		SUP-Social DNA	Purchase
7.00	17-Jul-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
7.00	17-Jul-20	36ACWPG4864A1ZG	SUP-Praful San	Purchase
7.00	20-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
7.00	20-Jul-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
7.00	20-Jul-20	36ASDPM5467A1ZV	SP-Ashish Agar	Purchase
7.00	20-Jul-20	36DDCPG9552D1ZM	SUP-Leomind C	Purchase
7.00	20-Jul-20	36ADI PA9683N1ZW	SUP-Gautham	Purchase
8.00	13-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
8.00	13-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
8.00	13-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
8.00	13-Aug-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
8.00	20-Aug-20	36AAACI8885J1ZZ	SP-in & Out Ma	Purchase
8.00	20-Aug-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase



8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
8.00	20-Aug-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
8.00	27-Aug-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
9.00	07-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	08-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	08-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	08-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	08-Sep-20	36AYMPS1825R1ZJ	Sup - Sree Mah	Purchase
9.00	09-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
9.00	09-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase
9.00	09-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
9.00	11-Sep-20	36AADFA0098D1ZU	SUP-Adilabad T	Purchase
9.00	14-Sep-20	36AABCD6242R1Z8	SUP-Dilpreet T	Purchase
9.00	17-Sep-20		Sup - Nandini S	Purchase
9.00	17-Sep-20	36BFYPR6250P2Z8	SUP-Sri Chamu	Purchase
9.00	17-Sep-20	36BFYPR6250P2Z8	SUP-Sri Chamu	Purchase
9.00	17-Sep-20		Sup - Metro Cd	Purchase
9.00	18-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
9.00	18-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
9.00	18-Sep-20	36AASPT7847G1ZU	SUP-Libra Outd	Purchase
9.00	18-Sep-20		SUP - Sri Bhava	Purchase
9.00	18-Sep-20	36ABVPS3995A1Z1	SUP-Sree Venk	Purchase
9.00	19-Sep-20	36ACRPP9141N1ZP	Sup - Gelco Te	Purchase
9.00	23-Sep-20		SUP - Sri Bhava	Purchase
9.00	24-Sep-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
9.00	24-Sep-20	36AASFK7372D1ZY	SP-KGM & Co	Purchase
9.00	24-Sep-20	36ABVPS3995A1Z1	SUP-Sree Venk	Purchase
9.00	24-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	25-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Debit Note
9.00	25-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Debit Note
9.00	25-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	25-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	26-Sep-20	36AEQPR6876M1ZA	SUP- Sri Bhava	Purchase
9.00	26-Sep-20	36AABCM4761E1ZM	SP-Modi Prope	Purchase
9.00	26-Sep-20	36AABCM4761E1ZM	SP-Modi Prope	Purchase
9.00	29-Sep-20		SUP - Sri Bhava	Purchase
9.00	29-Sep-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
9.00	29-Sep-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
9.00	29-Sep-20	36AADC5906D1ZP	SUP-Modi Hou	Purchase
9.00	29-Sep-20	36AASPT7847G1ZU	SUP-Libra Outd	Purchase
9.00	29-Sep-20	36AADC5906D1ZP	SUP-Modi Hou	Purchase
9.00	29-Sep-20	36AADC5906D1ZP	SUP-Modi Hou	Purchase
9.00	29-Sep-20	36AADC5906D1ZP	SUP-Modi Hou	Purchase
9.00	29-Sep-20	36AADC5906D1ZP	SUP-Modi Hou	Purchase
9.00	29-Sep-20	36AADC5906D1ZP	SUP-Modi Hou	Purchase





9.00	29-Sep-20	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
9.00	29-Sep-20	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
9.00	29-Sep-20	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
9.00	30-Sep-20	36AAOFG9573A1Z5	Sup- Global Sa	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
9.00	30-Sep-20	36AJBPK0412E1ZY	SUP-Elegant Er	Purchase
9.00	30-Sep-20	36ADIPA9683N1ZW	SUP-Gautham	Purchase
9.00	30-Sep-20	36AAHFS8926L1ZI	Sup-Shri Ganes	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
9.00	30-Sep-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Debit Note
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Debit Note
10.00	05-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Debit Note
10.00	05-Oct-20	36AAHFH0688L1ZY	CONT-Homelin	Purchase
10.00	05-Oct-20	36AAHFH0688L1ZY	CONT-Homelin	Purchase
10.00	06-Oct-20	36ADIPA9683N1ZW	SUP-Gautham	Purchase
10.00	06-Oct-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
10.00	06-Oct-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
10.00	06-Oct-20	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
10.00	06-Oct-20	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
10.00	08-Oct-20	36AABCM4761E1ZM	SP-Modi Prope	Purchase
10.00	09-Oct-20		SUP-Varna Me	Purchase
10.00	09-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
10.00	09-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
10.00	09-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase
10.00	15-Oct-20	36AASPT7847G1ZU	SUP-Libra Outd	Purchase
10.00	16-Oct-20		SUP - Sri Bhava	Purchase
10.00	19-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase
10.00	19-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase





10.00	19-Oct-20	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase
10.00	19-Oct-20	36AEMPG9276J1ZV	SUP-Veerabha	Purchase
10.00	19-Oct-20	36AYMPS1825R1ZJ	Sup - Sree Mah	Purchase
10.00	28-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
10.00	28-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
10.00	28-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
10.00	28-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
10.00	28-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
10.00	30-Oct-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
10.00	30-Oct-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
10.00	30-Oct-20	36AYMPS1825R1ZJ	Sup - Sree Mah	Purchase
10.00	30-Oct-20		SUP-Rajdhani T	Purchase
10.00	31-Oct-20	36AHIPK6441Q1ZQ	SUP-Sai Vishal	Purchase
10.00	31-Oct-20		Sup-Tirupati Pi	Purchase
10.00	31-Oct-20		CONT-A Ramul	Purchase
11.00	05-Nov-20	36AABCM4761E1ZM	SP-Modi Prope	Purchase
11.00	05-Nov-20	36AEQPR6876M1ZA	SUP - Sri Bhava	Purchase
11.00	06-Nov-20	36AASPT7847G1ZU	SUP-Libra Outd	Purchase
11.00	06-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
11.00	06-Nov-20	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
11.00	06-Nov-20	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
11.00	06-Nov-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
11.00	06-Nov-20	36AEQPR6876M1ZA	SUP- Sri Bhava	Purchase
11.00	06-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
11.00	06-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
11.00	06-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
11.00	06-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
11.00	06-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
11.00	06-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
11.00	10-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
11.00	10-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
11.00	10-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
11.00	10-Nov-20	36ACWPG4864A1ZG	SUP-Praful San	Purchase
11.00	10-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
11.00	10-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
11.00	17-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase
11.00	17-Nov-20	36AJBPK0412E1ZY	SUP-Elegant Er	Purchase
11.00	17-Nov-20	36ADIPA9683N1ZW	SUP-Gautham	Purchase
11.00	17-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
11.00	17-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
11.00	17-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
11.00	21-Nov-20	36AKBPG5049G1ZD	SUP-Sai Lakshr	Purchase
11.00	21-Nov-20		Sup - Garima E	Purchase
11.00	26-Nov-20	36AMRPG2711M1ZT	SUP-Shubham	Purchase
11.00	26-Nov-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
11.00	28-Nov-20		Sup - Nandini S	Purchase
11.00	28-Nov-20	36AATPM6413C1ZO	SP-Ajay Mehta	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase





11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
11.00	30-Nov-20	36AADFA0098D1ZU	SUP-Adilabad T	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
11.00	30-Nov-20	36AABCM4761E1ZM	SP-Modi Prope	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
11.00	30-Nov-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	02-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
12.00	02-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
12.00	03-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
12.00	04-Dec-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
12.00	10-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase
12.00	10-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	10-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	11-Dec-20	36AASPT7847G1ZU	SUP-Libra Outd	Purchase
12.00	11-Dec-20	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
12.00	11-Dec-20	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
12.00	14-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
12.00	14-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	14-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	14-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	14-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	14-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	14-Dec-20	36AADCRCR2047Q1ZZ	SUP-Reflection	Purchase
12.00	16-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	16-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	16-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	16-Dec-20	36AAHFS8926L1ZI	Sup-Shri Ganes	Purchase
12.00	17-Dec-20	36AAHFH0688L1ZY	CONT-Homelin	Purchase
12.00	17-Dec-20	36AAHFH0688L1ZY	CONT-Homelin	Purchase
12.00	17-Dec-20	36AAHFH0688L1ZY	CONT-Homelin	Purchase
12.00	17-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Debit Note
12.00	19-Dec-20		Sup - Nandini S	Purchase
12.00	19-Dec-20		Sup Sahoo's Tr	Purchase
12.00	22-Dec-20	36AAHFS8926L1ZI	Sup-Shri Ganes	Purchase
12.00	22-Dec-20	36AABCD6242R1Z8	SUP-Dilpreet T	Purchase
12.00	22-Dec-20	36AASF7372D1ZY	SP-KGM & Co	Purchase





12.00	29-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Debit Note
12.00	31-Dec-20	36AXNPP1921H1ZB	SUP-Sri Balaji P	Purchase
12.00	31-Dec-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
12.00	31-Dec-20	36AADCV9375P1ZC	SUP-V Green M	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
12.00	31-Dec-20	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
12.00	31-Dec-20	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
12.00	31-Dec-20	36AEIPJ0494H1ZF	SUP-Sri Balaji E	Purchase
12.00	31-Dec-20	36ADIPA9683N1ZW	SUP-Gautham	Purchase
12.00	31-Dec-20	36AABCD6242R1Z8	SUP-Dilpreet T	Purchase
12.00	31-Dec-20	36AADCR2047Q1ZZ	SUP-Reflection	Purchase
12.00	31-Dec-20	36AABCD6242R1Z8	SUP-Dilpreet T	Purchase
12.00	31-Dec-20	36ADQFS9120G1ZQ	Sup - Shiv Shak	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
12.00	31-Dec-20	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	02-Jan-21	36ABLFM7631F1Z3	Sup -Bhagwati	Purchase
1.00	02-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
1.00	02-Jan-21	36ABLFM7631F1Z3	Sup -Bhagwati	Purchase
1.00	04-Jan-21	36ADIPA9683N1ZW	SUP-Gautham	Purchase
1.00	07-Jan-21	36AABCM4761E1ZM	SP-Modi Prope	Purchase
1.00	07-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
1.00	07-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
1.00	07-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
1.00	09-Jan-21	36AAVFR0676C1ZX	SUP-R.S Bajaj &	Purchase
1.00	09-Jan-21	36AAVFR0676C1ZX	SUP-R.S Bajaj &	Purchase
1.00	11-Jan-21	36AEIPJ0494H1ZF	SUP-Sri Balaji E	Purchase
1.00	11-Jan-21	36AADFA0098D1ZU	SUP-Adilabad T	Purchase
1.00	11-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	11-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	11-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	11-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	11-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	13-Jan-21	36ABLFM7631F1Z3	Sup -Bhagwati	Purchase
1.00	13-Jan-21	36ABLFM7631F1Z3	Sup -Bhagwati	Purchase
1.00	14-Jan-21		SL-Bajaj Housir	Purchase
1.00	14-Jan-21		SL-Bajaj Housir	Purchase
1.00	15-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
1.00	15-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase
1.00	15-Jan-21	36AASPT7847G1ZU	SUP-Libra Outd	Purchase





1.00	15-Jan-21	36DDCPG9552D1ZM	SUP-Leomind C	Purchase
1.00	16-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	16-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	18-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	18-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	18-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	18-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	18-Jan-21	36AMRPG2711M1ZT	SUP-Shubham	Purchase
1.00	18-Jan-21	36AAYCS2123D1Z	SUP-Sri Param	Purchase
1.00	18-Jan-21	36AHEPK7054M1ZZ	SUP-Maha Lak	Purchase
1.00	18-Jan-21	36ABLFM7631F1Z3	Sup -Bhagwati	Purchase
1.00	18-Jan-21	36ABLFM7631F1Z3	Sup -Bhagwati	Purchase
1.00	18-Jan-21	36AAZFA9681Q1Z2	SUP-Agarwal T	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	22-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	22-Jan-21	36AADC9375P1ZC	SUP-V Green M	Purchase
1.00	27-Jan-21	36AEIPJ0494H1ZF	SUP-Sri Balaji E	Purchase
1.00	28-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	28-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	28-Jan-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
1.00	28-Jan-21	36AAHFS8926L1ZI	Sup-Shri Ganes	Purchase
1.00	30-Jan-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
1.00	30-Jan-21	36AADCR2047Q1ZZ	SUP-Reflection	Purchase
2.00	04-Feb-21	36ACWPG4864A1ZG	SUP-Praful San	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
2.00	04-Feb-21	36AEIPJ0494H1ZF	SUP-Sri Balaji E	Purchase
2.00	04-Feb-21	36AAKPY9012E1ZG	SUP-Sree Sunil	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
2.00	04-Feb-21	36ACQFS2044C1Z7	SUP-Summit S	Purchase
2.00	04-Feb-21	36AADC9375P1ZC	SUP-V Green M	Purchase





2.00	05-Feb-21	36AADCV9375P1ZC	SUP-V Green M	Purchase
2.00	05-Feb-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
2.00	05-Feb-21	36AEQPR6876M1ZA	SUP- Sri Bhava	Purchase
2.00	05-Feb-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
2.00	05-Feb-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
2.00	05-Feb-21	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
2.00	05-Feb-21	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
2.00	11-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	11-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	11-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	11-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	11-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	11-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	11-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	11-Feb-21	36AEIPJ0494H1ZF	SUP-Sri Balaji E	Purchase
2.00	11-Feb-21	36AACCI3537P1Z6	SUP-Interactive	Purchase
2.00	11-Feb-21	36ABTPV3594Q1Z8	SUP-Anisha As	Purchase
2.00	11-Feb-21	36AABCD6242R1Z8	SUP-Dilpreet T	Purchase
2.00	11-Feb-21	36ADIPA9683N1ZW	SUP-Gautham	Purchase
2.00	11-Feb-21	36ACWPG4864A1ZG	SUP-Praful San	Purchase
2.00	11-Feb-21	36ADQFS9120G1ZQ	Sup - Shiv Shak	Purchase
2.00	11-Feb-21	36ADQFS9120G1ZQ	Sup - Shiv Shak	Purchase
2.00	11-Feb-21	36AABCR0315F1ZX	SUP-Roots Mu	Purchase
2.00	11-Feb-21	36AALCS7320R1ZM	SUP-Swathi Bu	Purchase
2.00	11-Feb-21	36AAKPY9012E1ZG	SUP-Sree Sunil	Purchase
2.00	11-Feb-21	36ABLFM7631F1Z3	SUP- United Er	Purchase
2.00	11-Feb-21	36AASPT7847G1ZU	SUP-Libra Out	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	19-Feb-21	36AHXPK5121A2ZG	SUP-Arthi Ente	Purchase
2.00	19-Feb-21	36AKBPG5049G1ZD	SUP-Sai Lakshr	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	19-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	19-Feb-21	36ABLFM7631F1Z3	Sup -Bhagwati	Purchase
2.00	19-Feb-21	36ABLFM7631F1Z3	Sup -Bhagwati	Purchase
2.00	19-Feb-21	36ABLFM7631F1Z3	Sup -Bhagwati	Purchase
2.00	19-Feb-21	36AMCPC2801P1Z7	SP-New Hanun	Purchase
2.00	22-Feb-21	36AADCR2047Q1ZZ	SUP-Reflection	Purchase
2.00	22-Feb-21	36AAFCV8055L1ZR	SUP - Vensai G	Purchase





2.00	22-Feb-21	36AADCR2047Q1ZZ	SUP-Reflection	Purchase
2.00	22-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	22-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	22-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	22-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	24-Feb-21	36AAOFG9573A1Z5	Sup- Global Sa	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	24-Feb-21	36ABLFM7631F1Z3	Sup -Bhagwati	Purchase
2.00	24-Feb-21	36ABLFM7631F1Z3	Sup -Bhagwati	Purchase
2.00	24-Feb-21	36ABLFM7631F1Z3	Sup -Bhagwati	Purchase
2.00	24-Feb-21	36AACCI3537P1Z6	SUP-Interactive	Purchase
2.00	24-Feb-21	36BBTPG0154J1ZI	SUP-S.P UPVC	Purchase
2.00	24-Feb-21	36BBTPG0154J1ZI	SUP-S.P UPVC	Purchase
2.00	24-Feb-21	36AADCG8462G1ZG	SUP-Liberty21	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	24-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	25-Feb-21	36AXNPP1921H1ZB	SUP-Sri Balaji P	Purchase
2.00	25-Feb-21	36BBJPR6606L1Z4	SUP - Emandi B	Purchase
2.00	28-Feb-21	36AADFA0098D1ZU	SUP-Adilabad T	Purchase
2.00	28-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	28-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	28-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	28-Feb-21	36AAYCS2123D1Z	SUP-Sri Param	Purchase
2.00	28-Feb-21	36AAUPQ5292N1ZL	CONT-Abdul Q	Purchase
2.00	28-Feb-21	36AAUPQ5292N1ZL	CONT-Abdul Q	Purchase
2.00	28-Feb-21	36AJBPK0412E1ZY	SUP-Elegant Er	Purchase
2.00	28-Feb-21	36AJBPK0412E1ZY	SUP-Elegant Er	Purchase
2.00	28-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	28-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	28-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	28-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	28-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	28-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
2.00	28-Feb-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	01-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	01-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	01-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	01-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	01-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	01-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	02-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase
3.00	02-Mar-21	36AABCM4761E1ZM	SP-Modi Prope	Purchase
3.00	02-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase





3.00	08-Mar-21	36ADIPA9683N1ZW	SUP-Gautham	Purchase
3.00	08-Mar-21		SUP-M M Aqua	Purchase
3.00	08-Mar-21	36AABCM4761E1ZM	SP-Modi Prope	Purchase
3.00	08-Mar-21	36ASDPM5467A1ZV	SP-Ashish Agar	Purchase
3.00	10-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	10-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	10-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	10-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase
3.00	16-Mar-21	36AATPM6413C1ZO	SP-Ajay Mehta	Purchase
3.00	16-Mar-21	36AASPT7847G1ZU	SUP-Libra Outd	Purchase
3.00	16-Mar-21	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
3.00	16-Mar-21	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
3.00	16-Mar-21	36ABLFM7631F1Z3	Sup -Bhagwati	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	16-Mar-21	36AAHFS8926L1ZI	Sup-Shri Ganes	Purchase
3.00	16-Mar-21	36AJBPK0412E1ZY	SUP-Elegant Er	Purchase
3.00	16-Mar-21	36AADCR2047Q1ZZ	SUP-Reflection	Purchase
3.00	16-Mar-21	36AADCR2047Q1ZZ	SUP-Reflection	Purchase
3.00	16-Mar-21	36AAFCV8055L1ZR	SUP - Vensai G	Purchase
3.00	16-Mar-21	36AADCR2047Q1ZZ	SUP-Reflection	Purchase
3.00	16-Mar-21	36ADQFS9120G1ZQ	Sup - Shiv Shak	Purchase
3.00	18-Mar-21		SUP-Social DNA	Purchase
3.00	18-Mar-21	36AEQPR6876M1ZA	SUP- Sri Bhava	Purchase
3.00	18-Mar-21	36AXNPP1921H1ZB	SUP-Sri Balaji P	Purchase



3.00	18-Mar-21	36AASPT7847G1ZU	SUP-Libra Outc	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	18-Mar-21	36AMHPC9678H1ZM	SUP - Sri Sai Ro	Purchase
3.00	18-Mar-21	36AYMPS1825R1ZJ	Sup - Sree Mah	Purchase
3.00	18-Mar-21	36AADFA0098D1ZU	SUP-Adilabad T	Purchase
3.00	18-Mar-21	36ADZPG3609B1ZK	SUP - Sri Arihar	Purchase
3.00	18-Mar-21	36ADBPJ8881C1ZJ	SUP-Ganesh Tu	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	18-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	19-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	19-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	20-Mar-21	36ADGPH9598F2Z1	CONT-P Hanun	Purchase
3.00	20-Mar-21	36ADGPH9598F2Z1	CONT-P Hanun	Purchase
3.00	20-Mar-21	36AHXPK5121A2ZG	SUP-Arthi Ente	Purchase
3.00	20-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	20-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	20-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	20-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	20-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	22-Mar-21	36AAHFH0688L1ZY	CONT-Homelin	Purchase
3.00	22-Mar-21	36AAHFH0688L1ZY	CONT-Homelin	Purchase
3.00	27-Mar-21	36ABLFM7631F1Z3	Sup - Bhagwati	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36AAKPYPY9012E1ZG	SUP-Sree Sunil	Purchase
3.00	30-Mar-21	36AADCR2047Q1ZZ	SUP-Reflection	Purchase
3.00	30-Mar-21	36AAGCR4215B1ZT	SUP - ReEnergy	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	30-Mar-21	36AEQPR6876M1ZA	SUP- Sri Bhava	Purchase



3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	31-Mar-21	36AACL7034N1Z9	SUP-Linus Con	Purchase
3.00	31-Mar-21	36AABCM4761E1ZM	SP-Modi Prope	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	31-Mar-21	36ALUPK3117D1Z5	SUP-Sri Bala Sa	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21		CONT-Subash (	Purchase
3.00	31-Mar-21		CONT-Subash (	Purchase
3.00	31-Mar-21	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
3.00	31-Mar-21	36AADCM5906D1ZP	SUP-Modi Hou	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Log	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ADQFS9120G1ZQ	Sup - Shiv Shak	Purchase
3.00	31-Mar-21	36AJBPK0412E1ZY	SUP-Elegant Er	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-SSLLP-Con	Purchase
3.00	31-Mar-21	36AADCG8462G1ZG	SUP-Liberty21	Purchase
3.00	31-Mar-21	36AACFP6807A1ZL	SUP-Premier E	Purchase
3.00	31-Mar-21	36AADCR2047Q1ZZ	SUP-Reflection	Purchase
3.00	31-Mar-21	36AADCR2047Q1ZZ	SUP-Reflection	Purchase
3.00	31-Mar-21	36AADCR2047Q1ZZ	SUP-Reflection	Purchase
3.00	31-Mar-21	36ADBPJ8881C1ZJ	SUP-Ganesh Tu	Purchase
3.00	31-Mar-21	36AAYCS2123D1Z	SUP-Sri Param	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36AADCV9375P1ZC	SUP-V Green M	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36AAFCV8055L1ZR	SUP - Vensai G	Purchase
3.00	31-Mar-21	36AACCI3537P1Z6	SUP-Interactive	Purchase
3.00	31-Mar-21	36BBTPG0154J1ZI	SUP-S.P UPVC	Purchase
3.00	31-Mar-21	36ADIPA9683N1ZW	SUP-Gautham	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ACQFS2044C1Z7	SUP-Summit Sa	Purchase
3.00	31-Mar-21	36ALUPK3117D1Z5	SUP-Sri Bala Sa	Purchase
3.00	31-Mar-21	36BASPA3241G1ZW	SUP-Dhatri Ent	Purchase



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3,27,43,793

Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value
PUR/10001	79	Being amt paya	21,056	20,053
PUR/10005	008	Being amt paya	55,795	53,138
PUR/10011	1459	Being advertise	9,214	8,775
PUR/10021	006	Being purchase	5,699	5,428
PUR/10079	57	Being amt paya	5,700	5,429
PUR/10080	061	Being amt paya	12,450	11,857
PUR/10173	1459	Being amtpaya	9,148	8,775
PUR/10012	400	Being purchase	1,680	1,500
PUR/10208	13446	Being amt paya	6,944	6,200
PUR/10003	001	Being amt paya	19,93,861	16,89,713
PUR/10004	002	Being amt paya	30,68,000	26,00,000
PUR/10010	04052020/037	Being campaigr	28,766	24,378
PUR/10013	134	Being purchase	3,560	3,017
PUR/10014	133	Being purchahse	7,653	6,486
PUR/10015	SLLP/LOG/10024	Being admin se	1,14,400	1,03,530
PUR/10016	SLLP/LOG/10005	Being car hire c	6,699	5,750
PUR/10017	SLLP/LOG/10016	Being delivery v	5,009	4,300
PUR/10018	SLLP/LOG/10042	Being QC repor	2,330	2,000
PUR/10019	003	Being purchase	19,824	16,800
PUR/10020	PS/2021/31	Being purchase	9,259	7,847
PUR/10022	SLLP/LOG/10054	Being carhire ch	6,699	5,750
PUR/10023	SLLP/LOG/10064	Being delivery v	5,042	4,300
PUR/10024	SLLP/LOG/10086	Being admin se	1,14,400	1,03,530
PUR/10025	SLLP/LOG/10078	Being QC repor	552	500
PUR/10026	SLLP/LOG/10073	Being CR Consu	17,680	16,000
PUR/10027	04062020/080	Being compaigr	22,016	18,777
PUR/10028	46	Being purchase	1,65,200	1,40,000
PUR/10036	39	Being amt paya	33,150	30,000
PUR/10081	10057	Being amt paya	2,28,801	2,07,060
PUR/10085	10014	Being amt paya	51,226	46,359
PUR/10094	141	Being amt paya	2,589	2,208
PUR/10101	12658	Being amt paya	453	384
PUR/10105	12730	Being amt paya	738	625
PUR/10106	12724	Being amt paya	20,084	17,020
DN/10001	003	Being bill revers	4,484	-3,800
PUR/10107	21	Being amt paya	14,070	12,000
PUR/10029	554	Being on purcha	1,298	1,100
PUR/10030	004	Being on purcha	3,398	2,880
PUR/10033	67	Being purchase	3,075	2,606
PUR/10034	2020-21/13	Being flex moun	12,154	10,300
PUR/10035	2020-21/12	Being hoarding	14,160	12,000
PUR/10037	06	Being hoarding	30,694	27,405
PUR/10038	LOA/2020-2021/16	Being flex moun	6,136	5,200
PUR/10039	123	Being machine	1,416	1,200





JOU/10039		Being purchase	472	400
PUR/10041	11536	Being purchase	13,115	11,114
PUR/10042	11531	Being purchase	29,039	24,609
PUR/10043	11587	Being purchase	2,044	1,733
PUR/10044	11588	Being purchase	410	390
PUR/10045	003	Being designing	4,484	3,800
PUR/10046	1396	Being amt paya	582	520
PUR/10047	1397	Being amt paya	2,940	2,800
PUR/10048	SLLP/LOG/10189	Being on CR cor	1,07,380	91,000
PUR/10049	SLLP/LOG/10175	Being on admin	1,22,165	1,03,530
PUR/10050	SLLP/LOG/10171	Being on CAR h	6,785	5,750
PUR/10051	SLLP/LOG/10159	Being on Delive	5,074	4,300
PUR/10052	11345	Being on purcha	1,718	1,456
PUR/10053	11118	Being on purcha	1,994	1,758
PUR/10054	11393	Being on purcha	5,703	5,092
PUR/10055	11346	Being on purcha	2,478	2,100
PUR/10056	11469	Being on purcha	595	504
PUR/10057	11471	Being on purcha	1,691	1,475
PUR/10058	11475	Being on purcha	1,136	975
PUR/10059	11847	Bieng on purcha	9,770	8,280
PUR/10060	11615	Being on purcha	30,080	23,500
PUR/10061	11722	Being on purcha	3,522	2,985
PUR/10062	12038	Being on purcha	35,001	29,662
PUR/10063	11848	Being on purcha	2,724	2,308
PUR/10064	11849	Being on purcha	2,723	2,308
PUR/10065	11936	Being on purcha	595	504
PUR/10066	12048	Being on purcha	2,345	1,987
PUR/10067	12044	Being on purcha	2,933	2,556
PUR/10068	015	Being amt paya	11,250	10,714
PUR/10069	SLLP/COM/10028/2020-21	Being admin &	75,289	63,805
PUR/10070	02072020/104	Being on ads or	21,098	17,879
PUR/10071	VGM-2021-43	Being advertisn	14,799	14,094
PUR/10072	PS/20-21/127	Being on purcha	5,017	4,252
PUR/10074		Being on car hir	6,785	5,750
PUR/10075	SLLP/LOG/10133	Being on delive	5,074	4,300
PUR/10076	ASA2021028	Being fee for pr	3,252	2,756
PUR/10077	003	Being amt paya	4,484	3,800
PUR/10078	248	Being on coffee	1,416	1,200
PUR/10087	12254	Being on purcha	224	200
PUR/10088	12525	Being on purcha	1,347	1,184
PUR/10089	12524	Being on purcha	7,459	6,321
PUR/10090	12622	Being on purcha	590	500
PUR/10092	265	Being amt paya	82,600	70,000
PUR/10093	92	Being amt paya	4,895	4,662
PUR/10095	10282	Being service ch	700	593
PUR/10096	10301	Being service ch	1,709	1,448
PUR/10097	10317	Being service ch	3,007	2,548





PUR/10098	10333	Being service ch	2,178	1,846
PUR/10099	10342	Being service ch	3,284	2,783
PUR/10100	10359	Being service ch	1,471	1,247
PUR/10108	111	Being amt paya	1,985	1,890
PUR/10110	13075	Being Rental se	56,640	48,000
PUR/10111	12866	Being on purcha	331	315
PUR/10112	12867	Being on purcha	795	674
PUR/10113	12865	Being on purcha	2,360	2,000
PUR/10114	1284	Being on purcha	9,352	7,925
PUR/10115	ssllp/log/10472	Being Qc Repor	1,180	1,000
PUR/10116	ssllp/com/10094	Being Admin &	52,384	44,393
PUR/10117	ssllp/log/10455	Being Service cl	930	788
PUR/10118	013	Being on purcha	3,398	2,880
PUR/10121	496	Being on purcha	33,997	28,811
PUR/10123	744	Being on purcha	1,218	1,032
PUR/10124	1467	Being on purcha	1,573	1,333
PUR/10125	1468	Being on purccl	1,652	1,400
PUR/10126	4420	Being on purcha	283	240
PUR/10127	ssllp/log/10505	Being on Delive	5,074	4,300
PUR/10128	ssllp/log/10495	Being on Car hi	6,785	5,750
PUR/10129	27	Being amt paya	14,160	12,000
PUR/10130	03	Being amt paya	84,252	71,400
PUR/10131	497	Being amt paya	4,106	3,480
PUR/10132	0751/2020-21	Being on purcha	5,000	4,237
PUR/10133	2020-21/52	Being on sham	14,160	12,000
PUR/10134	vgm/2021-158	Being on Adver	1,191	1,134
PUR/10135	2020-2021/142	Being on profes	2,655	2,250
PUR/10136	2688	Being on purcha	4,106	3,480
PUR/10137	13190	Being on purcha	2,955	2,628
DN/10002	11531	Being wrong bil	-29,039	-24,609
DN/10003	11588	Being wrong bil	-410	-390
PUR/10138	11588	Being on purcha	410	390
PUR/10139	11531	Being on purcha	31,500	24,609
PUR/10140	2020/21/29	Being on Flex p	9,408	8,400
PUR/10141	mppl/10084	Being on towar	81,444	69,020
PUR/10142	mppl/10091	Being on towar	81,444	69,020
PUR/10143	2020-21/30	Being on shami	14,160	12,000
PUR/10144	vgm-2021-70	Being on Adver	14,799	14,094
PUR/10145	vgm-2021-122	Being on Adver	9,099	8,666
PUR/10146	SAL/10007	BEing hoarding	14,160	12,000
PUR/10147	loa/2020-2021/33	Being on Flex M	14,160	12,000
PUR/10148	SAL/10010	BEing hoarding	14,160	12,000
PUR/10149	10011	BEing hoarding	14,160	12,000
PUR/10150	10012	BEing hoarding	14,160	12,000
PUR/10151	10009	BEing hoarding	14,160	12,000
PUR/10152	sal/10001	Being towards l	14,160	12,000
PUR/10153	sal/10002	Being towards l	14,160	12,000



PUR/10154	sal/10003	Being towards	14,160	12,000
PUR/10155	sal/10004	Being towards	14,160	12,000
PUR/10156	sal/10005	Being towards	14,160	12,000
PUR/10157	1269	Being on purch	4,602	3,900
PUR/10158	13296	Being on purch	708	600
PUR/10159	13299	Being on purch	717	640
PUR/10160	13292	Being on purch	1,103	1,050
PUR/10161	13301	Being on purch	4,119	3,491
PUR/10162	13184	Being on purch	4,294	3,639
PUR/10163	13183	Being on purch	672	600
PUR/10164	13182	Being on purch	1,298	1,100
PUR/10165	13300	Being on purch	3,345	2,835
PUR/10166	ee2021-0170	Being on purha	1,866	1,581
PUR/10167	493	Being on purch	1,680	1,424
PUR/10168	c1232	Being on purch	31,414	27,834
PUR/10169	ssllp/com/10095	Being on Antib	3,540	3,000
PUR/10170	ssllp/log/10533	Being on SAdm	40,722	34,510
PUR/10171	ssllp/log/10521	Being on purch	2,646	2,242
PUR/10172	13447	Being on purch	4,685	3,970
PUR/10174	ssllp/log/10567	Being towards	1,180	1,000
PUR/10175	ssllp/log/10549	Being towards	3,099	2,626
PUR/10176	ssllp/log/10427	Being towards	40,722	34,510
PUR/10177	ssllp/log/10259	Being on car hir	6,785	5,750
PUR/10178	ssllp/log/10218	Being advertise	18,279	15,491
PUR/10179	ssllp/log/10437	Being Advertise	17,135	14,521
PUR/10180	ssllp/log/10250	Being cr consult	37,504	31,783
PUR/10181	ssllp/log/10390	Being Admin se	40,722	34,510
PUR/10182	ssllp/log/10269'	Being Delivery	5,074	4,300
DN/10004	ssllp/log/10024	Being Ealier exc	-81,444	-69,020
DN/10005	ssllp/log/10086	Being Ealier exc	-81,444	-69,020
DN/10006	ssllp/log/10175	Being Ealier exc	-81,444	-69,020
PUR/10184	004	Being towards	53,10,000	45,00,000
PUR/10185	003	Being towards	16,52,000	14,00,000
PUR/10186	473	Being on Coffe	1,416	1,200
PUR/10187	vgm/2021-166	Being on Adver	1,621	1,544
PUR/10188	vgm-2021-180	Being on Adver	8,633	8,222
PUR/10189	sal/10024	Being towards	14,160	12,000
PUR/10190	sal/10022	Being towards	14,160	12,000
PUR/10192	mppl/10111	Being on towar	81,444	69,020
PUR/10194	1581	Being on Adver	5,954	5,670
PUR/10195	ssllp/log/10590	Being Delivery	5,074	4,300
PUR/10196	ssllp/log/10580	Being Car hire	6,785	5,750
PUR/10197	ssllp/com/10114	Being Admin &	63,776	54,048
PUR/10198	LOA/2020-2021/35	Being on flex m	14,160	12,000
PUR/10199	200-21/63	Being on Flex M	14,160	12,000
PUR/10200	SSLLP/COM/10043	Being arrears o	7,968	6,753
PUR/10201	SSLLP/COM/10057	Being admin &	61,767	52,345





PUR/10202	SSLLP/COM/10070	Being antibody	6,372	5,400
PUR/10203	338	Being on purcha	236	200
PUR/10204	1644	Being on purcha	11,299	9,575
PUR/10205	13542	Being on purcha	9,187	7,786
PUR/10206	13544	Being on purcha	189	160
PUR/10207	13546	Being on purcha	1,770	1,500
PUR/10209	13366	Being on purcha	11,939	10,660
PUR/10210	11748	Being on purcha	7,045	5,970
PUR/10211	vgm/2021-211	Being on Adver	9,209	8,222
PUR/10212	12659	Being on purcha	4,786	4,056
PUR/10213	1766	Being on purcha	11,298	9,575
PUR/10214	0081	Being on purcha	32,802	31,240
PUR/10215	073	Being on purcha	12,451	11,858
PUR/10216	99	Being on purcha	566	480
PUR/10217	402	Being toawards	99,356	84,200
PUR/10219	MPPL/10146	Being on towar	81,444	69,020
PUR/10220	2020-21/77	Being on Flex m	14,160	12,000
PUR/10221	LOa/2020-2021/41	Being on Flex m	14,160	12,000
PUR/10222	SSLLP/LOG/10640	Being on admin	40,722	34,510
PUR/10223	sal/10026	Being towards l	14,160	12,000
PUR/10224	sal/10028	Being towards l	14,160	12,000
PUR/10225	vgm-2021-227	Being on Adver	5,221	4,662
PUR/10226	2020-21/51	Being on flex m	14,700	13,125
PUR/10227	ssllp/log/10654	Being advertisin	8,484	7,190
PUR/10228	ssllp/log/10611	Being Qc report	3,540	3,000
PUR/10229	ssllp/log/10625	Being Service cl	406	344
PUR/10230	ssllp/log/10638	Being service cl	1,940	1,644
PUR/10231	ssllp/log/10664	Being registrati	5,068	4,295
PUR/10232	13930	Being on purcha	1,770	1,500
PUR/10233	13830	Being on purcha	918	782
PUR/10234	13829	Being on purcha	675	614
PUR/10235	443	Being on purcha	304	258
PUR/10236	ssllp/log/10706	Being Delivery V	5,074	4,300
PUR/10237	ssllp/log/10688	Being car hire c	6,785	5,750
PUR/10238	ssllp/com/10128	Being on Admin	67,938	57,575
PUR/10239	Ee/2021-0237	Being on purcha	2,655	2,250
PUR/10240	762	Being on purcha	3,075	2,606
PUR/10241	14102	Being on purcha	929	788
PUR/10242	14103	Being on purcha	1,416	1,200
PUR/10243	14102	Being on purcha	33,465	28,360
PUR/10244	inv/2020-21/476	Being on purcha	10,175	9,690
PUR/10245	G1623	Being water pro	2,643	2,240
PUR/10246	1720	Being on purcha	746	632
PUR/10247	vgm-2021-240	Being on Adver	1,191	1,134
PUR/10248	919	Being on purcha	951	806
PUR/10249	GST/2020-21/85	Being on certifi	3,540	3,000
PUR/10250	13831	Being on purcha	1,733	1,650





PUR/10251	14259	Being on purcha	4,517	3,828
PUR/10252	14257	Being on purcha	283	240
PUR/10253	14260	Being on purcha	118	100
PUR/10254	14253	Being on purcha	999	925
PUR/10255	14251	Being on purcha	542	476
PUR/10256	14249	Being on purcha	12,064	10,224
PUR/10257	067	Being on purcha	77,650	65,805
PUR/10258	14252	Being on purcha	745	631
PUR/10259	ssllp/log/10776	Being Admin se	40,722	34,510
PUR/10260	ssllp/log/10742	Being Advertise	1,810	1,534
PUR/10261	ssllp/log/10722	Being Qc report	1,770	1,500
PUR/10262	ssllp/log/10748	Being Service cl	2,028	1,718
PUR/10263	mppl/10165	Being on towar	81,444	69,020
PUR/10264	14401	Being on purcha	708	600
PUR/10265	14405	Being on purcha	36,580	31,000
PUR/10266	14400	Being on purcha	4,381	3,830
PUR/10267	14399	Being on purcha	645	550
PUR/10268	ssllp/log/10806	Being on Delive	4,425	3,750
PUR/10269	ssllp/log/10791	Being Cra hire c	32,155	27,250
PUR/10270	ssllp/log/10817	Being on Arrear	1,01,480	86,000
PUR/10272	vgm-2021-251	Being on Adver	1,621	1,544
PUR/10274	ssllp/com/10141	Being on Admin	62,557	53,014
PUR/10275	14318	Being on purcha	2,111	1,789
PUR/10276	14398	Being on purcha	1,776	1,505
PUR/10277	LOA/2020-2021/80	Being on Flex M	14,160	12,000
PUR/10278	SAL/10032	Being towards t	14,160	12,000
PUR/10279	SAL/10030	Being towards t	14,160	12,000
PUR/10280	ssllp/log/10698	Being Delivery Y	5,074	4,300
PUR/10281	14584.	Being on purcha	3,304	2,800
PUR/10282	14588	Being on purcha	2,124	1,800
PUR/10283	14585	Being on purcha	36,580	31,000
PUR/10284	14591	Being on purcha	53	45
PUR/10285	14586	Being on purcha	2,790	2,364
PUR/10286	2173	Being on purcha	14,280	12,750
PUR/10287	14597	Being on purcha	4,284	3,825
PUR/10288	14658	Being on purcha	655	555
PUR/10289	14657	Being on purcha	6,608	5,600
PUR/10290	C2167	Being on purcha	20,487	18,292
PUR/10291	007/20-21	Being towards t	35,40,000	30,00,000
PUR/10292	006/20-21	Being towards	17,70,000	15,00,000
PUR/10293	005/20-21	Being towards s	35,40,000	30,00,000
DN/10007	ssllp/log/10638	Being debit not	-1,940	-1,644
PUR/10294	936	Being on purcha	1,214	1,029
PUR/10295	01	Being on purcha	726	615
PUR/10296	C2149	Being on purcha	7,500	6,356
PUR/10297	963	Being on purcha	1,516	1,285
PUR/10298	2020-2021/274	Being on towar	29,500	25,000





DN/10008	ssllp/log/10638	Wrongly enterr	-1,940	-1,644
PUR/10299	441	Being on printin	1,680	1,500
PUR/10300	290	Being advertisn	4,516	4,301
PUR/10301	288	Being advertisn	8,633	8,222
PUR/10302	ssllp/log/10848	Being on admin	40,722	34,510
PUR/10303	ssllp/log/10838	Being qc report	2,950	2,500
PUR/10304	sal/10034	Being on hoard	14,160	12,000
PUR/10305	sal/10035	Being on hoard	14,160	12,000
PUR/10306	ssllp/log/10876	Being on servic	2,250	1,907
PUR/10307	135	Being on purch	1,21,257	1,02,760
PUR/10308	1066	Being on purch	2,100	1,780
PUR/10309	78	Being on purch	3,823	3,240
PUR/10310	2428	Being on purch	14,280	12,750
PUR/10311	1005	Being on purch	7,788	6,600
PUR/10312	3207	Being on purch	1,274	1,080
PUR/10313	14934	Being on purch	432	387
PUR/10314	14929	Being on purch	1,982	1,680
PUR/10315	14928	Being on purch	186	158
PUR/10316	14858	Being on purch	1,711	1,450
PUR/10317	15093	Being on purch	15,252	12,925
PUR/10318	14856	Being on purch	2,726	2,310
PUR/10319	14851	Being on purch	34,989	29,652
PUR/10320	14848	Being on purch	378	320
PUR/10321	2897	Being on purch	1,580	1,339
PUR/10322	10895	Being advertise	5,204	4,410
PUR/10323	2892	Being on purch	440	373
PUR/10324	1091	Being amt paya	1,416	1,200
PUR/10325	MPPL10180	Being on admin	81,444	69,020
PUR/10326	ssllp/log/10916	Being on car hir	32,155	27,250
PUR/10327	ssllp/log/10931	Being on Delive	4,425	3,750
PUR/10328	ssllp/log/10901	Being registere	472	400
PUR/10329	78/2020-21	Being rera quar	11,800	10,000
PUR/10330	79/2020-21	Being rera quar	11,800	10,000
PUR/10331	140	Being on purch	4,071	3,450
PUR/10332	081	Being on purch	1,02,943	87,240
PUR/10333	15002	Being on purch	35,872	30,400
PUR/10334	15089	Being on purch	8,142	6,900
PUR/10335	15087	Being on purch	1,206	1,022
PUR/10336	15086	Being on purch	4,524	3,834
PUR/10337	15091	Being on purch	1,268	1,095
PUR/10338	2984	BEing on purch	670	568
PUR/10339	2963	BEing on purch	380	322
PUR/10340		Being processin	31,525	26,716
PUR/10341		Being processin	12,73,975	10,79,640
PUR/10342	10951	Being on MODT	354	300
PUR/10343	SSLLP/COM/10156	Being on admin	54,871	46,501
PUR/10344	LOA/2020-2021/95	BEing hoarding	14,160	12,000





PUR/10345	037	BEing on design	9,440	8,000
PUR/10346	15124	Being amt paya	7,239	6,134
PUR/10347	15125	Being amt paya	12,064	10,224
PUR/10348	15231	Being on purcha	3,651	3,094
PUR/10349	15230	Being on purcha	9,874	8,368
PUR/10350	15224	Being on purcha	5,119	4,338
PUR/10351	15225	Being on purcha	2,437	2,065
PUR/10352	2376	Being on purcha	519	440
PUR/10353	1253	Being on purcha	2,950	2,500
PUR/10354	3936	Being on purcha	852	722
PUR/10355	3059	Being amt spen	930	788
PUR/10356	3058	Being on purcha	965	818
PUR/10357	ATC/20-21/2695	Being on purcha	700	593
PUR/10358	15278	Being on purcha	7,552	6,400
PUR/10359	15293	Bieng on purcha	1,790	1,517
PUR/10360	15282	Being on purcha	12,121	10,272
PUR/10361	15284	Being on purcha	11,302	9,578
PUR/10362	15285	Being on purcha	828	702
PUR/10363	15226	Being on purcha	354	300
PUR/10364	15233	Bieng on purcha	1,711	1,450
PUR/10365	15280	Being on purcha	31,747	26,904
PUR/10366	15292	Being on purcha	1,139	969
PUR/10367	15283	Being on purcha	12,121	10,272
PUR/10368	337	Being advertisn	4,516	4,301
PUR/10370	145	Being on purcha	6,484	5,495
PUR/10371	15476	Bieng on purcha	396	336
PUR/10372	15475	Being on purcha	8,142	6,900
PUR/10373	15477	Being on purcha	8,490	7,195
PUR/10374	C2542	Being on purcha	28,610	25,545
PUR/10375	ssllp/log/10966	Being Admin se	54,295	46,013
PUR/10376	2791	Being on purcha	14,280	12,750
PUR/10377	ps/20-21/747	Being on purcha	2,952	2,502
PUR/10378	15566	Being on purcha	3,711	3,145
PUR/10379	150	Being on purcha	1,42,957	1,21,150
PUR/10380	742	Being on purcha	380	322
PUR/10381	15583	Being on purcha	7,137	6,049
PUR/10382	15589	Being on purcha	7,137	6,049
PUR/10383	15525	Being on purcha	3,540	3,000
PUR/10384	15565	Being on purcha	1,395	1,182
PUR/10385	81	Being on purcha	42,000	40,000
PUR/10386	15585	Being on purcha	8,235	6,979
PUR/10387	15584	Being on purcha	6,588	5,583
PUR/10388	15524	Being on purcha	1,360	1,295
PUR/10389	15526	Being on purcha	36,728	31,125
PUR/10390	15557	Being on purcha	11,453	9,706
PUR/10391	15556	Being on purcha	727	620
PUR/10392	354	Being GHT Ad in	1,621	1,544





PUR/10393	VGM-2021-334	Bieng GHT Ad in	4,895	4,662
PUR/10394	ssllp/log/11024	Being on adver	14,881	12,611
PUR/10395	2020/21/73	Being printing c	9,408	8,400
PUR/10396	SLLP/LOG/11073	Being on car hir	32,155	27,250
PUR/10397	SLLP/LOG/11088	Being on delive	4,425	3,750
PUR/10398	SAL/10039	BEing on hoard	14,160	12,000
PUR/10399	SAL/10040	BEing on hoard	14,160	12,000
PUR/10400	15650	Being on purcha	5,490	4,653
PUR/10401	15699	Being on purcha	44,402	37,629
PUR/10402	15698	Being on purcha	14,160	12,000
PUR/10403	15647	Being on purcha	3,294	2,792
PUR/10404	15655	Being on purcha	87,955	74,538
PUR/10405	15652	Being on purcha	1,660	1,407
PUR/10406	15648	Being on purcha	28,504	24,156
PUR/10407	151	Being on purcha	1,770	1,500
PUR/10408	FY2020-21/909660	Being on purcha	2,950	2,500
PUR/10409	243	Being on purcha	3,257	2,760
PUR/10410	1183	Being on purcha	23,668	20,058
PUR/10411	1290	Being on purcha	2,100	1,780
PUR/10412	803	Being on purcha	1,803	1,528
PUR/10413	2020-21/4058/SS	Being on purcha	590	500
PUR/10414	4057	Being on purcha	1,357	1,150
PUR/10415	2312001753	Being on purcha	23,128	19,600
PUR/10416	2904	Being on purcha	11,900	10,085
PUR/10417	797	Being on purcha	1,775	1,504
PUR/10418	5678	Being on purcha	5,000	4,709
PUR/10419	LOA/2020-2021/118	Being hoarding	14,160	12,000
PUR/10420	15870	Bieng on purcha	10,432	8,840
PUR/10421	59	Being on purcha	22,444	21,375
PUR/10422	INV/20-21/547	Being on supply	25,900	24,667
PUR/10423	15291	Being on purcha	236	200
PUR/10424	15762	Being on purcha	45,926	38,920
PUR/10425	15768	Being on purcha	3,941	3,340
PUR/10426	15769	Being on purcha	8,671	7,348
PUR/10427	15773	Being on purcha	2,726	2,310
PUR/10428	15800	Being on purcha	19,560	16,576
PUR/10429	15801	Being on purcha	1,274	1,080
PUR/10430	15802	Being on purcha	26,126	22,141
PUR/10431	15803	Being on purcha	97,400	82,542
PUR/10432	15805	Being on purcha	1,042	883
PUR/10433	15804	Being on purcha	15,430	13,076
PUR/10434	3316	Being on purcha	420	356
PUR/10435	3341	Being on purcha	1,990	1,686
PUR/10436	3314	Being on purcha	1,780	1,508
PUR/10437	1569	Being on purcha	1,310	1,110
PUR/10438	3086	Being on purcha	18,189	16,240
PUR/10439	CI1622/2020-21	Being on purcha	18,078	15,320





PUR/10440	3087	Being on purch	18,189	16,240
PUR/10441	15934	Being on purch	13,806	11,700
PUR/10442	15926	Being on purch	12,692	10,756
PUR/10443	15925	Being on purch	19,314	16,368
PUR/10444	15904	Being on purch	1,598	1,355
PUR/10445	1417	Being on purch	1,680	1,600
PUR/10446	15781	Being on purch	8,671	7,348
PUR/10447	15891	Being on purch	9,334	7,910
PUR/10448	15922	Being on purch	4,018	3,405
PUR/10449	15923	Being on purch	1,086	920
PUR/10450	15928	Being on purch	7,285	6,174
PUR/10451	3519	Being on purch	2,600	2,203
PUR/10452	3490	Being on purch	1,820	1,542
PUR/10453	3491	Being on purch	2,100	1,780
PUR/10454	FY2020-21/909722	Being on biome	1,180	1,000
PUR/10455	13	Being on purch	40,144	34,020
PUR/10456	14	Being on purch	32,072	27,180
PUR/10457	G309	Being on purch	18,217	15,438
PUR/10458	15989	Being on purch	76,032	59,400
PUR/10459	15992	Being on purch	772	654
PUR/10460	15994	Being on purch	493	434
PUR/10461	464	Being on purch	2,912	2,600
PUR/10462	73	Being on purch	1,920	1,574
PUR/10463	097	Being amount c	1,39,748	1,18,431
PUR/10464	15993	Being amount c	14,214	12,046
PUR/10465	15996	Being amount c	3,752	3,180
PUR/10466	15997	Being amount c	1,121	950
PUR/10467	1484	Being amount c	5,192	4,400
PUR/10468	020	Being amount c	56,651	48,009
PUR/10469	019	Being amount c	40,221	34,086
PUR/10470	0434	Being amount c	2,690	2,280
PUR/10471	0438	Being amount c	11,948	10,125
PUR/10472	15991	Being amount c	14,219	12,050
PUR/10473	15990	Being amount c	5,428	4,600
PUR/10474	15990	Being amount c	14,271	12,094
PUR/10475		Being amount c	38,695	32,792
PUR/10476	15971	Being amount c	5,487	4,650
PUR/10477	15970	Being amount c	6,018	5,100
PUR/10478	SLLP/LOG/10984	Being on purch	1,22,162	1,03,527
PUR/10479	ssllp/log/11035	Being on servic	7,100	6,017
PUR/10480	ssllp/log/11000	Being on regist	59	50
PUR/10481	ssllp/log/11012	Being on qc rep	5,900	5,000
PUR/10482	ssllp/log/11114	Being towards	54,295	46,013
PUR/10483	15995	Being on purch	470	398
PUR/10484	ssllp/com/10170	Being on admin	50,589	42,872
PUR/10485	MPPL10194	Being admin se	81,444	69,020
PUR/10486	SLLP/LOG/11055	Being CR consu	20,913	17,723





PUR/10487	1540	Being on machi	1,416	1,200
PUR/10488	939	Being on purcha	2,891	2,450
PUR/10489	MPPL/10210	Being towards	81,444	69,020
PUR/10490	ASA2021154	Being Fee for p	3,252	2,756
PUR/10491	ssllp/log/11125	Being advertise	20,571	17,433
PUR/10492	ssllp/log/11181	Being service ch	5,835	4,945
PUR/10493	ssllp/log/11168	Being qc report	7,670	6,500
PUR/10494	ssllp/com/10184	Being Admin &	36,513	30,943
PUR/10495	GST/2020-21/241	Being consultat	3,540	3,000
PUR/10496	LOA/2020-2021/124	Being flex mou	5,664	4,800
PUR/10497	sal/10045	Being towards l	14,160	12,000
PUR/10498	sal/10044	Being towards l	14,160	12,000
PUR/10499	3673	Being on purcha	460	390
PUR/10500	16239	Being on purcha	1,251	1,061
PUR/10501	16247	Being on purcha	13,465	11,411
PUR/10502	16248	Being on purcha	778	659
PUR/10503	16241	Being on purcha	1,214	1,029
PUR/10504	16235	Being on purcha	3,965	3,360
PUR/10505	16051	Being on purcha	9,384	7,952
PUR/10506	16054	Being on purcha	23,626	20,022
PUR/10507	16053	Being on purcha	23,559	19,966
PUR/10508	16052	Being on purcha	8,043	6,816
PUR/10509	16144	Being on electr	2,839	2,535
PUR/10510	16141	Being on purcha	25,479	21,592
PUR/10511	16249	Being on purcha	2,602	2,205
PUR/10512	16245	Being on purcha	4,737	4,014
PUR/10513	16244	Being on purcha	10,898	9,236
PUR/10514	16104	Being on purcha	33,117	28,065
PUR/10515	16243	Being on purcha	12,496	10,590
PUR/10516	16108	Being on purxha	2,832	2,400
PUR/10517	16109	Being on ;purch	6,815	5,775
PUR/10518	16107	Being on purcha	51,979	44,050
PUR/10519	16106	Being on purcha	2,655	2,250
PUR/10520	16105	Being on purcha	12,390	10,500
PUR/10521	16029	Being on purcha	3,987	3,442
PUR/10522	16028	Being on purcha	3,525	3,084
PUR/10523	16026	Being on purcha	1,733	1,469
PUR/10524	C311	Being on purcha	48,864	43,388
PUR/10525	EE2021-0461	Being on purxha	6,638	5,625
PUR/10526	3289	Being on purcha	269	240
PUR/10527	3243	Being on purcha	11,536	10,300
PUR/10528	CI1836	Being on purcha	10,561	8,950
PUR/10529	3244	Being on purcha	1,792	1,600
PUR/10530	4444/ss	Being on purcha	590	500
PUR/10531	02032021/443	BEing Ads in Go	43,690	37,026
PUR/10532	2020-21/82	Being printing c	11,172	9,975
PUR/10533	473	Being on printir	1,792	1,600





PUR/10534	LOA/2020-2021/129	Being on hoard	14,160	12,000
PUR/10535	16246	Being on purcha	10,408	8,820
PUR/10536	492	Being on purcha	51,082	43,290
PUR/10537	4066	Being on purcha	4,720	4,000
PUR/10538	101	Being on purcha	1,39,747	1,18,430
PUR/10539	1058	Being on purcha	4,130	3,500
PUR/10540	663	Being on purcha	10,266	8,700
PUR/10541	16242	Being on purcha	20,768	17,600
PUR/10542	16145	Being on purcha	36,934	31,300
PUR/10543	16240	Being on purcha	12,506	10,598
PUR/10544	16236	Being on purcha	16,250	13,771
PUR/10545	16324	Being on purcha	2,503	2,121
PUR/10546	ssllp/log/11204	Being car hire c	32,155	27,250
PUR/10547	ssllp/log/11219	Being Delivery v	4,425	3,750
PUR/10548	16	Being towards	24,284	20,580
PUR/10549	15	Being towards	24,284	20,580
PUR/10550	76	Being on purcha	9,975	9,500
PUR/10551	16393	Being on purcha	28,638	24,270
PUR/10552	16326	Being on purcha	2,720	2,590
PUR/10553	16325	Being on purcha	2,054	1,741
PUR/10554	16274	Being on purcha	2,089	1,770
PUR/10555	009	Being towards f	35,40,000	30,00,000
PUR/10556	008	Being towards f	35,40,000	30,00,000
PUR/10557	4138	BEing on purcha	2,225	1,886
PUR/10558	16491	Being on purcha	78,763	66,748
PUR/10559	16490	Being on purcha	35,177	29,811
PUR/10560	16419	Being on purcha	12,506	10,598
PUR/10561	16429	Being on purcha	1,564	1,330
PUR/10562	16458	Being on purcha	502	425
PUR/10563	16422	Being on purcha	582	520
PUR/10564	974	Being on purcha	3,476	2,946
PUR/10565	3414	Being on purcha	28,560	25,500
PUR/10566	030	Being on purcha	19,451	18,525
PUR/10567	16427	Being on purcha	708	600
PUR/10568	16560	Being on purcha	11,275	9,555
PUR/10569	16456	Being on purcha	33,418	28,320
PUR/10570	16455	Being on pircha	4,650	3,941
PUR/10571	16421	Being on purcha	8,142	6,900
PUR/10572	16426	Being on purcha	11,354	9,622
PUR/10573	16424	Being on purcha	1,499	1,270
PUR/10574	16425	Being on purcha	11,328	9,600
PUR/10575	16454	Being on purcha	46,634	39,520
PUR/10576	16533	Being on purcha	11,832	10,028
PUR/10577	16523	Being on purcha	330	280
PUR/10578	16431	Being on purcha	1,883	1,596
PUR/10579	16430	Being on purcha	13,421	11,374
PUR/10580	2020-21/90	Being on Printi	4,152	3,707





PUR/10581	ssllp/log/11279	Being service ch	3,964	3,359
PUR/10582	lcpl/20-21/65	Being on purcha	1,30,980	1,11,000
PUR/10583	mppl/10225	Being towards a	81,444	69,020
PUR/10584	ssllp/log/11260	Being advertise	21,904	18,563
PUR/10585	ssllp/log/11293	Being admin se	54,295	46,013
PUR/10586	ssllp/log/11307	Being qc charge	8,260	7,000
PUR/10587	145	Being amt paya	11,970	11,400
PUR/10588	16563	Being on purcha	32,056	27,166
PUR/10589	16600	Being on purcha	21,740	18,424
PUR/10590	10	Being on painti	15,240	12,915
PUR/10591	09	Being on painti	17,417	14,760
PUR/10592	sal/10049	Being towards l	14,160	12,000
PUR/10593	sal/10050	Being towards l	14,160	12,000
PUR/10594	ssllp/log/11314	Being Register	148	125
PUR/10595	16665	Being on purcha	2,767	2,345
PUR/10596	16667	Being on purcha	4,737	4,014
PUR/10597	16666	Being on purcha	10,898	9,236
PUR/10598	5000	Being on purcha	354	300
PUR/10599	486	Being on purcha	2,124	1,800
PUR/10600	16718	Being on purcha	11,780	9,983
PUR/10601	16457	Being on purcha	472	400
PUR/10602	16423	Being on purcha	443	375
PUR/10603	ssllp/com/10198	Being on Admin	58,815	49,844
PUR/10604	G357	Being on purcha	18,217	15,438
PUR/10605	SAL/20-21/1711	Being on purcha	18,853	15,978
PUR/10606	3495	BEing on purcha	1,075	960
PUR/10607	3496	Being on purcha	1,792	1,600
PUR/10608	3540	Being on purcha	1,792	1,600
PUR/10609	724	Being on purcha	19,116	16,200
PUR/10610	SPES/20-21/1670	Being on purcha	7,375	6,250
PUR/10611	16664	Being on purcha	12,506	10,598
PUR/10612	16656	Being on purcha	51,776	40,450
PUR/10613	16757	Being on purcha	8,577	7,269
PUR/10614	16758	Being on purcha	24,695	20,928
PUR/10615	16759	Being on purcha	10,351	8,772
PUR/10616	VGM-2021-439	Being advertisn	4,895	4,662
PUR/10617	16750	Being on purcha	8,142	6,900
PUR/10618	15787	Being on purcha	22,746	19,277
PUR/10619	CI1948/2020-21	Being on purcha	3,776	3,200
PUR/10620	FY2020-21/909733	Being on purcha	649	550
PUR/10621	17/2020-21	Being on purcha	40,144	34,020
PUR/10622	1632	Being on purcha	3,495	2,962
PUR/10623	16567	Being on purcha	10,148	8,600
PUR/10624	15729	BEing on purcha	5,935	5,030
PUR/10625	134	Being on supply	54,999	52,380
PUR/10626	DE-IN-1020-002	BEing on purcha	1,53,194	1,29,825



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- 29,13,666 29,13,666

IGST	CGST	SGST	Ledger Name
	501	501	Input CGST 2.5%
	1,328	1,328	Input CGST 2.5%
	219	219	Input CGST 2.5%
	136	136	Input CGST 2.5%
	136	136	Input CGST 2.5%
	296	296	Input CGST 2.5%
	219	219	Input CGST 2.5%
	90	90	Input CGST 6%
	372	372	Input CGST 6%
	1,52,074	1,52,074	Input CGST 9%
	2,34,000	2,34,000	Input CGST 9%
	2,194	2,194	Input CGST 9%
	271	271	Input CGST 9%
	584	584	Input CGST 9%
	9,318	9,318	Input CGST 9%
	518	518	Input CGST 9%
	387	387	Input CGST 9%
	180	180	Input CGST 9%
	1,512	1,512	Input CGST 9%
	706	706	Input CGST 9%
	518	518	Input CGST 9%
	387	387	Input CGST 9%
	9,318	9,318	Input CGST 9%
	45	45	Input CGST 9%
	1,440	1,440	Input CGST 9%
	1,690	1,690	Input CGST 9%
	12,600	12,600	Input CGST 9%
	2,700	2,700	Input CGST 9%
	18,635	18,635	Input CGST 9%
	4,172	4,172	Input CGST 9%
	199	199	Input CGST 9%
	35	35	Input CGST 9%
	56	56	Input CGST 9%
	1,532	1,532	Input CGST 9%
	-342	-342	Input CGST 9%
	1,080	1,080	Input CGST 9%
	99	99	Input CGST
	259	259	Input CGST
	235	235	Input CGST
	927	927	Input CGST
	1,080	1,080	Input CGST
	1,644	1,644	Input CGST
	468	468	Input CGST
	108	108	Input CGST





	36	36	Input CGST
	1,000	1,000	Input CGST
	2,215	2,215	Input CGST
	156	156	Input CGST
	10	10	Input CGST
	342	342	Input CGST
	31	31	Input CGST
	70	70	Input CGST
	8,190	8,190	Input CGST
	9,318	9,318	Input CGST
	518	518	Input CGST
	387	387	Input CGST
	131	131	Input CGST
	118	118	Input CGST
	306	306	Input CGST
	189	189	Input CGST
	45	45	Input CGST
	108	108	Input CGST
	80	80	Input CGST
	745	745	Input CGST
	3,290	3,290	Input CGST
	269	269	Input CGST
	2,670	2,670	Input CGST
	208	208	Input CGST
	208	208	Input CGST
	45	45	Input CGST
	179	179	Input CGST
	189	189	Input CGST
	268	268	Input CGST
	5,742	5,742	Input CGST
	1,609	1,609	Input CGST
	352	352	Input CGST
	383	383	Input CGST
	518	518	Input CGST
	387	387	Input CGST
	248	248	Input CGST
	342	342	Input CGST
	108	108	Input CGST
	12	12	Input CGST
	82	82	Input CGST
	569	569	Input CGST
	45	45	Input CGST
	6,300	6,300	Input CGST
	117	117	Input CGST
	53	53	Input CGST
	130	130	Input CGST
	229	229	Input CGST





	166	166	Input CGST
	251	251	Input CGST
	112	112	Input CGST
	47	47	Input CGST
	4,320	4,320	Input CGST
	8	8	Input CGST
	61	61	Input CGST
	180	180	Input CGST
	713	713	Input CGST
	90	90	Input CGST
	3,995	3,995	Input CGST
	71	71	Input CGST
	259	259	Input CGST
	2,593	2,593	Input CGST
	93	93	Input CGST
	120	120	Input CGST
	126	126	Input CGST
	22	22	Input CGST
	387	387	Input CGST
	518	518	Input CGST
	1,080	1,080	Input CGST
	6,426	6,426	Input CGST
	313	313	Input CGST
	381	381	Input CGST
	1,080	1,080	Input CGST
	28	28	Input CGST
	203	203	Input CGST
	313	313	Input CGST
	164	164	Input CGST
	-2,215	-2,215	Input CGST
	-10	-10	Input CGST
	10	10	Input CGST
	3,445	3,445	Input CGST
	504	504	Input CGST
	6,212	6,212	Input CGST
	6,212	6,212	Input CGST
	1,080	1,080	Input CGST
	352	352	Input CGST
	217	217	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST





	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	351	351	Input CGST
	54	54	Input CGST
	38	38	Input CGST
	26	26	Input CGST
	314	314	Input CGST
	328	328	Input CGST
	36	36	Input CGST
	99	99	Input CGST
	255	255	Input CGST
	142	142	Input CGST
	128	128	Input CGST
	1,790	1,790	Input CGST
	270	270	Input CGST
	3,106	3,106	Input CGST
	202	202	Input CGST
	357	357	Input CGST
	90	90	Input CGST
	236	236	Input CGST
	3,106	3,106	Input CGST
	518	518	Input CGST
	1,394	1,394	Input CGST
	1,307	1,307	Input CGST
	2,860	2,860	Input CGST
	3,106	3,106	Input CGST
	387	387	Input CGST
	-6,212	-6,212	Input CGST
	-6,212	-6,212	Input CGST
	-6,212	-6,212	Input CGST
	4,05,000	4,05,000	Input CGST
	1,26,000	1,26,000	Input CGST
	108	108	Input CGST
	39	39	Input CGST
	206	206	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	6,212	6,212	Input CGST
	142	142	Input CGST
	387	387	Input CGST
	518	518	Input CGST
	4,864	4,864	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	608	608	Input CGST
	4,711	4,711	Input CGST





	486	486	Input CGST
	18	18	Input CGST
	862	862	Input CGST
	701	701	Input CGST
	14	14	Input CGST
	135	135	Input CGST
	640	640	Input CGST
	537	537	Input CGST
	493	493	Input CGST
	365	365	Input CGST
	862	862	Input CGST
	781	781	Input CGST
	296	296	Input CGST
	43	43	Input CGST
	7,578	7,578	Input CGST
	6,212	6,212	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	3,106	3,106	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	280	280	Input CGST
	788	788	Input CGST
	647	647	Input CGST
	270	270	Input CGST
	31	31	Input CGST
	148	148	Input CGST
	387	387	Input CGST
	135	135	Input CGST
	68	68	Input CGST
	30	30	Input CGST
	23	23	Input CGST
	387	387	Input CGST
	518	518	Input CGST
	5,182	5,182	Input CGST
	203	203	Input CGST
	235	235	Input CGST
	71	71	Input CGST
	108	108	Input CGST
	2,552	2,552	Input CGST
	242	242	Input CGST
	202	202	Input CGST
	57	57	Input CGST
	28	28	Input CGST
	73	73	Input CGST
	270	270	Input CGST
	41	41	Input CGST





	345	345	Input CGST
	22	22	Input CGST
	9	9	Input CGST
	37	37	Input CGST
	33	33	Input CGST
	920	920	Input CGST
	5,922	5,922	Input CGST
	57	57	Input CGST
	3,106	3,106	Input CGST
	138	138	Input CGST
	135	135	Input CGST
	155	155	Input CGST
	6,212	6,212	Input CGST
	54	54	Input CGST
	2,790	2,790	Input CGST
	276	276	Input CGST
	47	47	Input CGST
	338	338	Input CGST
	2,453	2,453	Input CGST
	7,740	7,740	Input CGST
	39	39	Input CGST
	4,771	4,771	Input CGST
	161	161	Input CGST
	135	135	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	387	387	Input CGST
	252	252	Input CGST
	162	162	Input CGST
	2,790	2,790	Input CGST
	4	4	Input CGST
	213	213	Input CGST
	765	765	Input CGST
	230	230	Input CGST
	50	50	Input CGST
	504	504	Input CGST
	1,098	1,098	Input CGST
	2,70,000	2,70,000	Input CGST
	1,35,000	1,35,000	Input CGST
	2,70,000	2,70,000	Input CGST
	-148	-148	Input CGST
	93	93	Input CGST
	55	55	Input CGST
	572	572	Input CGST
	116	116	Input CGST
	2,250	2,250	Input CGST





	-148	-148	Input CGST
	90	90	Input CGST
	108	108	Input CGST
	206	206	Input CGST
	3,106	3,106	Input CGST
	225	225	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	172	172	Input CGST
	9,248	9,248	Input CGST
	160	160	Input CGST
	292	292	Input CGST
	765	765	Input CGST
	594	594	Input CGST
	97	97	Input CGST
	22	22	Input CGST
	151	151	Input CGST
	14	14	Input CGST
	131	131	Input CGST
	1,163	1,163	Input CGST
	208	208	Input CGST
	2,669	2,669	Input CGST
	29	29	Input CGST
	121	121	Input CGST
	397	397	Input CGST
	34	34	Input CGST
	108	108	Input CGST
	6,212	6,212	Input CGST
	2,453	2,453	Input CGST
	338	338	Input CGST
	36	36	Input CGST
	900	900	Input CGST
	900	900	Input CGST
	311	311	Input CGST
	7,852	7,852	Input CGST
	2,736	2,736	Input CGST
	621	621	Input CGST
	92	92	Input CGST
	345	345	Input CGST
	87	87	Input CGST
	51	51	Input CGST
	29	29	Input CGST
	2,404	2,404	Input CGST
	97,168	97,168	Input CGST
	27	27	Input CGST
	4,185	4,185	Input CGST
	1,080	1,080	Input CGST





	720	720	Input CGST
	552	552	Input CGST
	920	920	Input CGST
	278	278	Input CGST
	753	753	Input CGST
	390	390	Input CGST
	186	186	Input CGST
	40	40	Input CGST
	225	225	Input CGST
	65	65	Input CGST
	71	71	Input CGST
	74	74	Input CGST
	53	53	Input CGST
	576	576	Input CGST
	137	137	Input CGST
	924	924	Input CGST
	862	862	Input CGST
	63	63	Input CGST
	27	27	Input CGST
	131	131	Input CGST
	2,421	2,421	Input CGST
	85	85	Input CGST
	924	924	Input CGST
	108	108	Input CGST
	495	495	Input CGST
	30	30	Input CGST
	621	621	Input CGST
	648	648	Input CGST
	1,533	1,533	Input CGST
	4,141	4,141	Input CGST
	765	765	Input CGST
	225	225	Input CGST
	283	283	Input CGST
	10,904	10,904	Input CGST
	29	29	Input CGST
	544	544	Input CGST
	544	544	Input CGST
	270	270	Input CGST
	106	106	Input CGST
	1,000	1,000	Input CGST
	628	628	Input CGST
	503	503	Input CGST
	32	32	Input CGST
	2,801	2,801	Input CGST
	874	874	Input CGST
	54	54	Input CGST
	39	39	Input CGST





	117	117	Input CGST
	1,135	1,135	Input CGST
	504	504	Input CGST
	2,453	2,453	Input CGST
	338	338	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	419	419	Input CGST
	3,387	3,387	Input CGST
	1,080	1,080	Input CGST
	251	251	Input CGST
	6,708	6,708	Input CGST
	127	127	Input CGST
	2,174	2,174	Input CGST
	135	135	Input CGST
	225	225	Input CGST
	248	248	Input CGST
	1,805	1,805	Input CGST
	160	160	Input CGST
	138	138	Input CGST
	45	45	Input CGST
	104	104	Input CGST
	1,764	1,764	Input CGST
	908	908	Input CGST
	135	135	Input CGST
	145	145	Input CGST
	1,080	1,080	Input CGST
	796	796	Input CGST
	534	534	Input CGST
	617	617	Input CGST
	18	18	Input CGST
	3,503	3,503	Input CGST
	301	301	Input CGST
	661	661	Input CGST
	208	208	Input CGST
	1,492	1,492	Input CGST
	97	97	Input CGST
	1,993	1,993	Input CGST
	7,429	7,429	Input CGST
	79	79	Input CGST
	1,177	1,177	Input CGST
	32	32	Input CGST
	152	152	Input CGST
	136	136	Input CGST
	100	100	Input CGST
	974	974	Input CGST
	1,379	1,379	Input CGST





	974	974	Input CGST
	1,053	1,053	Input CGST
	968	968	Input CGST
	1,473	1,473	Input CGST
	122	122	Input CGST
	40	40	Input CGST
	661	661	Input CGST
	712	712	Input CGST
	306	306	Input CGST
	83	83	Input CGST
	556	556	Input CGST
	198	198	Input CGST
	139	139	Input CGST
	160	160	Input CGST
	90	90	Input CGST
	3,062	3,062	Input CGST
	2,446	2,446	Input CGST
	1,389	1,389	Input CGST
	8,316	8,316	Input CGST
	59	59	Input CGST
	29	29	Input CGST
	156	156	Input CGST
	173	173	Input CGST
	10,659	10,659	Input CGST
	1,084	1,084	Input CGST
	286	286	Input CGST
	86	86	Input CGST
	396	396	Input CGST
	4,321	4,321	Input CGST
	3,068	3,068	Input CGST
	205	205	Input CGST
	911	911	Input CGST
	1,085	1,085	Input CGST
	414	414	Input CGST
	1,088	1,088	Input CGST
	2,951	2,951	Input CGST
	419	419	Input CGST
	459	459	Input CGST
	9,317	9,317	Input CGST
	542	542	Input CGST
	5	5	Input CGST
	450	450	Input CGST
	4,141	4,141	Input CGST
	36	36	Input CGST
	3,858	3,858	Input CGST
	6,212	6,212	Input CGST
	1,595	1,595	Input CGST





	108	108	Input CGST
	221	221	Input CGST
	6,212	6,212	Input CGST
	248	248	Input CGST
	1,569	1,569	Input CGST
	445	445	Input CGST
	585	585	Input CGST
	2,785	2,785	Input CGST
	270	270	Input CGST
	432	432	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	35	35	Input CGST
	95	95	Input CGST
	1,027	1,027	Input CGST
	59	59	Input CGST
	93	93	Input CGST
	302	302	Input CGST
	716	716	Input CGST
	1,802	1,802	Input CGST
	1,797	1,797	Input CGST
	613	613	Input CGST
	152	152	Input CGST
	1,943	1,943	Input CGST
	198	198	Input CGST
	361	361	Input CGST
	831	831	Input CGST
	2,526	2,526	Input CGST
	953	953	Input CGST
	216	216	Input CGST
	520	520	Input CGST
	3,965	3,965	Input CGST
	203	203	Input CGST
	945	945	Input CGST
	272	272	Input CGST
	220	220	Input CGST
	132	132	Input CGST
	2,738	2,738	Input CGST
	506	506	Input CGST
	14	14	Input CGST
	618	618	Input CGST
	806	806	Input CGST
	96	96	Input CGST
	45	45	Input CGST
	3,332	3,332	Input CGST
	599	599	Input CGST
	96	96	Input CGST





	1,080	1,080	Input CGST
	794	794	Input CGST
	3,896	3,896	Input CGST
	360	360	Input CGST
	10,659	10,659	Input CGST
	315	315	Input CGST
	783	783	Input CGST
	1,584	1,584	Input CGST
	2,817	2,817	Input CGST
	954	954	Input CGST
	1,239	1,239	Input CGST
	191	191	Input CGST
	2,453	2,453	Input CGST
	338	338	Input CGST
	1,852	1,852	Input CGST
	1,852	1,852	Input CGST
	238	238	Input CGST
	2,184	2,184	Input CGST
	65	65	Input CGST
	157	157	Input CGST
	159	159	Input CGST
	2,70,000	2,70,000	Input CGST
	2,70,000	2,70,000	Input CGST
	170	170	Input CGST
	6,007	6,007	Input CGST
	2,683	2,683	Input CGST
	954	954	Input CGST
	117	117	Input CGST
	38	38	Input CGST
	31	31	Input CGST
	265	265	Input CGST
	1,530	1,530	Input CGST
	463	463	Input CGST
	54	54	Input CGST
	860	860	Input CGST
	2,549	2,549	Input CGST
	355	355	Input CGST
	621	621	Input CGST
	866	866	Input CGST
	114	114	Input CGST
	864	864	Input CGST
	3,557	3,557	Input CGST
	902	902	Input CGST
	25	25	Input CGST
	144	144	Input CGST
	1,024	1,024	Input CGST
	222	222	Input CGST





	302	302	Input CGST
	9,990	9,990	Input CGST
	6,212	6,212	Input CGST
	1,671	1,671	Input CGST
	4,141	4,141	Input CGST
	630	630	Input CGST
	285	285	Input CGST
	2,445	2,445	Input CGST
	1,658	1,658	Input CGST
	1,162	1,162	Input CGST
	1,328	1,328	Input CGST
	1,080	1,080	Input CGST
	1,080	1,080	Input CGST
	11	11	Input CGST
	211	211	Input CGST
	361	361	Input CGST
	831	831	Input CGST
	27	27	Input CGST
	162	162	Input CGST
	898	898	Input CGST
	36	36	Input CGST
	34	34	Input CGST
	4,486	4,486	Input CGST
	1,389	1,389	Input CGST
	1,438	1,438	Input CGST
	58	58	Input CGST
	96	96	Input CGST
	96	96	Input CGST
	1,458	1,458	Input CGST
	563	563	Input CGST
	954	954	Input CGST
	5,663	5,663	Input CGST
	654	654	Input CGST
	1,884	1,884	Input CGST
	789	789	Input CGST
	117	117	Input CGST
	621	621	Input CGST
	1,735	1,735	Input CGST
	288	288	Input CGST
	50	50	Input CGST
	3,062	3,062	Input CGST
	267	267	Input CGST
	774	774	Input CGST
	453	453	Input CGST
	1,310	1,310	Input CGST
	11,684	11,684	Input CGST



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Mehta & Modi Realty Kowkur LLP

MG Road, Ranigunj

Secunderabad

Trial Balance

1-Apr-2020 to 31-Mar-2021

Aggregate GST 5%	111096.19
Bricks & Blocks GST 18%	9600.00
Cement GST 28%	123350.00
Chemicals GST 18%	25565.00
Doors, Door Frames & Hardware GST 5%	31240.00
Doors, Door Frames & Hardware GST 18%	827793.82
Electrical GST 12%	135750.00
Electrical GST 18%	848563.72
Electrical GST 5%	18525.00
Equipment GST 18%	196494.50
Equipment GST 28%	24609.37
False Ceiling GST 18%	15320.00
Furniture GST 18%	111000.00
Paints GST 18%	69646.50
Plumbing GST 12%	106566.64
Plumbing GST 18%	4772567.01
Steel GST 18%	199468.39
Sundry Purchases GST 12%	3264.00
Sundry Purchases GST 18%	115794.76
Sundry Purchases GST 5%	41245.71
Sundry Purchases -NIL Rated	12096.00
Tiles, Granite, Etc. GST 18%	205830.28
Tools GST 12%	5092.00
Tools GST 18%	30978.14
Tools GST 5%	5775.00
Windows GST 18%	110658.00
Bricks & Blocks-COMP	187800.00
Gardening-COMP	94792.00
Doors, Door Frames & Hardware-URD	2979.00
Electrical-URD	55330.00
Gardening-URD	680.00
Plumbing-URD	3603.00
Printing & Stationery-UD	3215.00
Sundry Purchases-URD	52047.00
Tools-URD	6308.00
DPUD-Dept Work	412333.00
EUC-B.Hgamni	3980.00
EUC-B.Rami Naidu	25013.00
EUC-M.Chandrakala	617487.00
EUC-Miriyala Raju Kumar	50412.00
EUC-P.Chanti	12171.00





<i>EUC-T.Kurmanna</i>	293190.00
<i>EUC-UD</i>	6120.00
<i>JWUD-Allowance for Conumables</i>	115627.00
<i>JWUD-Allowance for Equipment</i>	223530.00
<i>JWUD-Labour Charges</i>	232327.00
<i>LSRD-Allowance for Consumables</i>	1232837.60
<i>LSRD-Allowance for Equipment</i>	2416419.00
<i>LSRD-Labour Charges</i>	15917038.00
<i>LSUD-Allowance for Consumables</i>	324127.00
<i>LSUD-Allowance for Equipment</i>	654997.00
<i>LSUD-Labour Charges</i>	724572.00
<i>LSUD-Labour Welfare</i>	7960.00
<i>OE-Automobile & Hire Charges</i>	196500.00
<i>OE - Contractors Risk Insurance</i>	136334.00
<i>OE-Electricity Supply</i>	199194.00
<i>OE-Hamali Charges</i>	1800.00
<i>OE-Ineligible ITC</i>	4227119.24
<i>OE-Labour Cess</i>	190688.00
<i>OE-Misc. Expenses</i>	255181.00
<i>OERD-Consultancy Charges</i>	89862.00
<i>OERD-Consumables, Repairs & Maint</i>	5520.00
<i>OERD-Gardening Services</i>	10091.00
<i>OERD-House Keeping Service</i>	80259.00
<i>OERD-Logestics Expenses</i>	220053.00
<i>OE-Security Services</i>	516325.00
<i>OE-Transportation Charges RD</i>	1500.00
<i>OE-Transportation UD</i>	5785.00
<i>OEUD-Consultancy Charges</i>	4400.00
<i>OEUD-Consumables, Repairs & Maint</i>	20160.00
<i>OEUD-Gardening Services</i>	31283.00
<i>OEUD-House Keeping Services</i>	158513.00
<i>OE-Water Supply</i>	13015.00
<i>FEXP-Bank Charges</i>	11.80
<i>FEXP-Interest on Secured Loans</i>	221501.00
<i>FEXP- Interest on Tds</i>	24.00
<i>FEXP-Interest on Unsecured Loans</i>	561170.00
<i>FEXPRD-Fees & Charges</i>	1357000.00
<i>OIE - Advocate Fee</i>	68600.00
<i>OIE-Allowances for Statutory Payment Contractor</i>	4590.00
<i>OIE-Legal Services</i>	10000.00
<i>OIE-News Paper & Periodicals</i>	440.00
<i>OIE- Petrol/Diesel Expenses</i>	14406.00
<i>OIERD-Rent & Amenity Charges</i>	49200.00
<i>OIE-Registration Misc Charges RD</i>	64595.00
<i>OIE-Repairs & Maintenance-Automobiles</i>	12468.00
<i>OIE-Rounded Off</i>	3.40
<i>Printing & Stationery @5%</i>	40000.00





Printing & Stationery GST 12%	77287.00	
Printing & Stationery GST 18%	112042.50	
PS-Admin-Audit	1911750.73	
PS-Customer Realation	156506.00	
PS-Purchase	29737.50	
PS-Quality Control	29000.00	
PS-Sales & Marketing-Brokerage	382664.00	
PROMO-Misc. Expenses	4259.00	
PROMORD-Brouchers, Flyers & Stationery	1500.00	
PROMORD-Digital Media GST 18%	113859.41	
PROMORD-Logestics	6552.00	
PROMORD-Outdoor Media	14094.00	
PROMORD-Print Media GST @18%	629229.40	
PROMORD-Print Media GST @5%	75865.00	
PROMOUD-Brokerage	128000.00	
SAL-ESI Employer Contribution	28976.00	
SAL-Incentives	50501.00	
SAL-Insurance	25930.00	
SAL-PF Adminstration Charges	9451.00	
SAL-PF Employer Contribution	106339.00	
SAL-PT		4600.00
SAL-Salaries	2632471.00	
SAL-Staff Conveyance	8434.00	
SAL-Staff Mobile Allowance	41347.00	
SAL-Staff Welfare Expenses	1450.00	
SIP-GST	1066.00	
SIP-Interest on TDS	9133.00	
SIP-PF, ESI	219.00	

