

Summit Sales LLP		GSTIN: *		36ACQFS2044C1Z7		36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess		
OUTPUT							
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2,09,95,192	-	20,33,106	20,33,106	-		
(b) Outward taxable supplies (zero rated)	-	-	-	-	-		
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-		
(d) Inward supplies (liable to reverse charge)	31,908	-	2,872	2,872	-		
(e) Non-GST outward supplies	-	-	-	-	-		
Total Output	2,10,27,100	-	20,35,977	20,35,977	-		
INPUT							
(A) ITC Available (whether in full or part)							
(1) Import of goods	-	-	-	-	-		
(2) Import of services	-	-	-	-	-		
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	31,908	-	2,872	2,872	-		
(4) Inward supplies from ISD	-	-	-	-	-		
(5) All other ITC	1,83,06,245	18,703	16,50,518	16,50,518	-		
(B) ITC Reversed							
(1) As per Rule 42 & 43 of CGST/SGST rules	1,76,852	-	15,478	15,478	-		
(2) Others	-	-	-	-	-		
(C) Net ITC Available (A) - (B)	1,85,15,005	17,598	16,37,911	16,37,911	-		
(D) Ineligible ITC							
(1) As per section 17(5)	-	-	-	-	-		
(2) Others- INELIGIBLE	-	-	-	-	-		
Opening Credit Clf		-	5,54,563	2,14,780			
Net Payable/(Credit C/f)		-	1,74,095	1,83,286	-		
Liability Payable in Cash		-	-	1,74,487	-		
RCM Payable in Cash		-	2,872	-	-		
Interest on Net Liability for previous Month*		-	1,874	2,053	-		
Late Fees for Delay in Filing of GST3B for Previous Month*		-	425	425	-		
Total Payable		-	5,171	1,76,965	-		
Closing Credit C/f		-	1,65,296	-	-		

Other Remarks if Any

#N/A

Return Period		Feb-23
Due Date		20-03-2023
Date of Filing		00-01-1900
Delay in Filing		0.00

Data Receipt Date		0.00
Prepared By		0.00
Reviewed By		0.00

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	February

1. GSTIN	36ACQFS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
2(c). ARN	
2(d). Date of ARN	

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	20995191.56	0.00	2033105.79	2033105.79	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	31908.00	0.00	2872.00	2872.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	2782.00	2782.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	18702.97	1650518.00	1650518.00	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	1105.00	15478.00	15478.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	17597.97	1637822.00	1637822.00	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

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

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

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	1874.41	2053.48	-
Interest Paid	0.00	1874.41	2053.48	0.00
Late fee	-	425.00	425.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	2033105.79	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	2033105.79	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	2872.00	-	-	-	-	0.00	-	-
State/UT tax	2872.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Company Name		Summit Sales LLP						
Project name								
For month of		Feb-23						
S. No.	Item	Formula	Taxable Value	IGST	P	Q	R	S=P+Q+R
						CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-	-
B	ITC being claimed for current period		92,746	-	-	1,704	1,704	3,408
C	ITC (Ineligible)		-	-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	92,746	-	-	1,704	1,704	3,408
G	Outward taxable suppliers B2C		2,36,349	-	-	21,271	21,271	42,543
H	Outward taxable suppliers B2B		19,52,275	-	-	1,75,705	1,75,705	3,51,410
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	1,95,272	1,95,272	3,90,545
J	RCM tax payable (in cash)		-	-	-	-	-	-
K	Total Tax payable	I+J	-	-	-	1,95,272	1,95,272	3,90,545
L	Outward exempt supplies		85,431	-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-	-
Payment details								
Challan No								
Amount paid								
Approved		Accountant	Manager	Consultant		MD		
Sign		<i>Rajaguru</i>		Audit Report Received				
Date		17.3.23						
Note:								
1 This form must be submitted before 10th of each month.								
2 Payment must be made on or before due date.								
3 Account for the payment in Fridays statement.								
4 Attach ledger statement and other documents for consultants review in portal.								
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.								

(Paid)

Particulars		GSTIN/UIN: 36AC0F52044C1Z7	
Total Vouchers		634	
Included in Return		213	
Participating in return tables		213	
No direct implication in return tables		0	
Not relevant in this Return			
Uncertain Transactions (Corrections needed)		421	

Ta- Particulars		No.	
3.1 Outward supplies and inward supplies liable to reverse charge			
3.2 Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders			
4 Eligible ITC			
5 Value of exempt, nil rated and non-GST inward supplies			

5.1 Interest and Late fee Payable			
Reverse Charge Liability and Input Credit to be booked			
Reverse Charge Inward Supplies			
Import of Service			
Input Credit to be Booked			
Advance Payments			
Amount Unadjusted Against Purchases			
Purchase Against Advance from Previous Periods			

0.00	0.00	0.00	0.00
3,407.68	1,703.84	1,703.84	24,593.00

SSLLP Logistics (22-23)
Logistics Department
5-4-187/3 & 4, M G Road
Ranigumji, Secunderabad
GSTR-3B - Voucher Register
1-Feb-23 to 28-Feb-23

Vouchers of : Purchase Nil Rated

Date Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Eligible Amount	Eligible Central State Tax Cess	Eligible Total
15-Feb-23 SUP-Varun Motors Pvt Ltd 36AABCV2471Q1ZT Purchase		PUR/10266	12,274.00				
24-Feb-23 SUP-Fortune Commercial Vehicles 36AADFF7747C2ZG Purchase		PUR/10277	12,319.00				
Grand Total				24,593.00			

SSLLP Common Expenses GSTR 3B For the month of Feb '23 Ver3.xl5xGSTR 3B

Company Name		Summit Sales LLP					
Project name							
For month of		Feb-23					
S. No.	Item	Formula	Taxable Value	IGST	P	Q	R
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		3,94,540	1,294	25,869	25,869	53,032
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	3,94,540	1,294	25,869	25,869	53,032
G	Outward taxable suppliers B2C		13,542	-	1,219	1,219	2,438
H	Outward taxable suppliers B2B		6,03,148	-	54,283	54,283	1,08,567
I	Net Tax Payable (without RCM)	G+H-F	-	-	28,339	29,633	57,972
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	28,339	29,633	57,972
L	Outward exempt supplies		85,431	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved	Accountant	Manager	Consultant				
Sign	<i>Rafanwar</i>	<i>[Signature]</i>	<i>Audit Report Received</i>				
Date	17.3.23.						
Note:		1 This form must be submitted before 10th of each month. 2 Payment must be made on or before due date. 3 Account for the payment in Fridays statement. 4 Attach ledger statement and other documents for consultants review. 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.					

(Paid)

Particulars		Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies							

Local Sales	6,16,690.72	55,502.14	55,502.14	1,11,004.28
Taxable	6,16,690.72	55,502.14	55,502.14	1,11,004.28
Sales Taxable	6,16,690.72	55,502.14	55,502.14	1,11,004.28
Sales Taxable @ 18%	6,16,690.72	55,502.14	55,502.14	1,11,004.28

Total Outward Supplies	6,16,690.72	55,502.14	55,502.14	1,11,004.28
Total Liability	6,16,690.72	55,502.14	55,502.14	1,11,004.28
Inward Supplies				

Local Purchase	Taxable	Purchase Taxable	Purchase Taxable @ 5%	Purchase Taxable @ 18%	Exempted	Purchase From Composition Dealer	Inter State Purchases
3,94,540.31	2,92,994.31	2,92,994.31	7,700.00	2,85,294.31	1,01,546.00	1,01,546.00	7,189.85
25,868.99	25,868.99	25,868.99	192.50	25,676.49	25,676.49	25,676.49	1,294.17
25,868.99	25,868.99	25,868.99	192.50	25,676.49	25,676.49	25,676.49	1,294.17
51,737.98	51,737.98	51,737.98	385.00	51,352.98	51,352.98	51,352.98	1,294.17

Taxable	7,189.85	1,294.17	1,294.17
Interstate Purchase Taxable	7,189.85	1,294.17	1,294.17
Interstate Purchase Taxable @ 18%	7,189.85	1,294.17	1,294.17

Total Inward Supplies	4,01,730.16	1,294.17	25,868.99	25,868.99	53,032.15
Total Input Tax Credit	4,01,730.16	1,294.17	25,868.99	25,868.99	53,032.15

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax
28-Feb-23	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSCOM22-23/10152	19,512.82		1,756.15	1,756.15	3,512.30
28-Feb-23	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSCOM22-23/10153	91,815.36		8,263.38	8,263.38	16,526.76
28-Feb-23	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	SSCOM22-23/10154	72,416.17		6,517.46	6,517.46	13,034.92
28-Feb-23	CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSCOM22-23/10155	92,348.38		8,311.35	8,311.35	16,622.70
28-Feb-23	Mehia And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM22-23/10156	99,702.91		8,973.26	8,973.26	17,946.52
28-Feb-23	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSCOM22-23/10157	31,906.54		2,871.59	2,871.59	5,743.18
28-Feb-23	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSCOM22-23/10158	49,338.79		4,440.49	4,440.49	8,880.98
28-Feb-23	CUST-G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSCOM22-23/10159	22,457.05		2,021.13	2,021.13	4,042.26
28-Feb-23	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSCOM22-23/10160	73,206.97		6,588.63	6,588.63	13,177.26
28-Feb-23	DR N R K Biotech Private Limited	36AACCCD2775Q1Z3	Sales	SSCOM22-23/10161	11,228.53		1,010.57	1,010.57	2,021.14
28-Feb-23	SUP - Crescentia Labs Private Limited	36AADCB2608M1ZO	Sales	SSCOM22-23/10162	13,250.00		1,192.50	1,192.50	2,385.00
28-Feb-23	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSCOM22-23/10163	15,214.29		1,369.29	1,369.29	2,738.58
28-Feb-23	Modi Realty Vikarabad LLP	36ABIFM0553B1ZN	Sales	SSCOM22-23/10164	13,542.38		1,218.81	1,218.81	2,437.62
28-Feb-23	Modi Realty Tejal Modi	36ABIFM0553B1ZN	Sales	SSCOM22-23/10165	1,854.00		166.86	166.86	333.72
28-Feb-23	SUP - Crescentia Labs Private Limited	36AADCB2608M1ZO	Sales	SSCOM22-23/10166	11,228.53		1,010.57	1,010.57	2,021.14
28-Feb-23	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSCOM22-23/10168	1,091.80		98.26	98.26	196.52
28-Feb-23	Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	Sales	SSCOM22-23/10169	1,091.80		98.26	98.26	196.52
28-Feb-23	CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSCOM22-23/10170	1,091.80		98.26	98.26	196.52
28-Feb-23	Mehia And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM22-23/10171	1,637.70		147.39	147.39	294.78
28-Feb-23	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSCOM22-23/10172	545.90		49.13	49.13	98.26
28-Feb-23	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSCOM22-23/10173	1,637.70		147.39	147.39	294.78
28-Feb-23	CUST-G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSCOM22-23/10174	1,091.80		98.26	98.26	196.52
28-Feb-23	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSCOM22-23/10175	1,091.80		98.26	98.26	196.52
28-Feb-23	DR N R K Biotech Private Limited	36AACCCD2775Q1Z3	Sales	SSCOM22-23/10176	545.90		49.13	49.13	98.26
28-Feb-23	SUP - Crescentia Labs Private Limited	36AADCB2608M1ZO	Sales	SSCOM22-23/10177	545.90		49.13	49.13	98.26
28-Feb-23	SUP - Crescentia Labs Private Limited	36AADCB2608M1ZO	Credit Note	CN/10005	(-)13,250.00		(-)1,192.50	(-)1,192.50	(-)2,385.00
Grand Total					6,16,690.72		55,502.14	55,502.14	1,11,004.28

SSLP Common Expenses (22-23)
Common Expenses Département
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTR-3B - Voucher Register
1-Feb-23 to 28-Feb-23

Vouchers of : (5) All other ITC

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	Cess Total Tax
1-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10217	403	1-Feb-23	30,000.00		2,700.00	5,400.00
4-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10218	S223C03003	4-Feb-23	3,760.00		94.00	
17-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10219	PNC - 10895	4-Feb-23	1,050.00	189.00		188.00
17-Feb-23	SUP - Fesoo Social Media Pvt Ltd	36AACCF679F1ZD	Purchase	PUR/10220	426	1-Feb-23	83,625.36		7,526.28	189.00
17-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10223	S223C03006	31-Jan-23	5,500.00		495.00	990.00
24-Feb-23	SUP - Emandi Enterprises	36BBJPR6606L1Z4	Purchase	PUR/10224	EEZ-230381	22-Feb-23	4,200.00		98.50	197.00
24-Feb-23	SUP - Leomind Creatives	36DDCPG952D1ZM	Purchase	PUR/10226	LMC-20230064	16-Feb-23	1,47,000.00		378.00	756.00
28-Feb-23	SUP-Shweta Computers	36ACUCFS2935A1ZZ	Purchase	PUR/10229	00036160	11-Feb-23	2,809.33		13,230.00	26,460.00
28-Feb-23	SUP - Appano Retail Pvt Ltd 5	29AALCA0171E1ZV	Purchase	PUR/10231	BLRO - 355046	13-Feb-23	6,139.85		252.84	505.68
28-Feb-23	SUP - Shivam Computers	36ADVPM6562B1Z8	Purchase	PUR/10232	G - 11683	13-Feb-23	2,881.34		259.32	1,105.17
28-Feb-23	SUP - Appano Retail Pvt Ltd 2	36AALCA0171E1Z0	Purchase	PUR/10233	HYDS - 1547	14-Feb-23	6,776.28		609.87	518.64
28-Feb-23	Fine Enterprises	36AALP6I940H1ZL	Purchase	PUR/10234	2254	28-Feb-23	1,800.00		162.00	324.00
28-Feb-23	SUP - Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10235	36535010223	28-Feb-23	702.00		63.18	126.36
Grand Total										
1-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10217	403	1-Feb-23	30,000.00		2,700.00	5,400.00
4-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10218	S223C03003	4-Feb-23	3,760.00		94.00	
17-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10219	PNC - 10895	4-Feb-23	1,050.00	189.00		188.00
17-Feb-23	SUP - Fesoo Social Media Pvt Ltd	36AACCF679F1ZD	Purchase	PUR/10220	426	1-Feb-23	83,625.36		7,526.28	189.00
17-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10223	S223C03006	31-Jan-23	5,500.00		495.00	990.00
24-Feb-23	SUP - Emandi Enterprises	36BBJPR6606L1Z4	Purchase	PUR/10224	EEZ-230381	22-Feb-23	4,200.00		98.50	197.00
24-Feb-23	SUP - Leomind Creatives	36DDCPG952D1ZM	Purchase	PUR/10226	LMC-20230064	16-Feb-23	1,47,000.00		378.00	756.00
28-Feb-23	SUP-Shweta Computers	36ACUCFS2935A1ZZ	Purchase	PUR/10229	00036160	11-Feb-23	2,809.33		13,230.00	26,460.00
28-Feb-23	SUP - Appano Retail Pvt Ltd 5	29AALCA0171E1ZV	Purchase	PUR/10231	BLRO - 355046	13-Feb-23	6,139.85		252.84	505.68
28-Feb-23	SUP - Shivam Computers	36ADVPM6562B1Z8	Purchase	PUR/10232	G - 11683	13-Feb-23	2,881.34		259.32	1,105.17
28-Feb-23	SUP - Appano Retail Pvt Ltd 2	36AALCA0171E1Z0	Purchase	PUR/10233	HYDS - 1547	14-Feb-23	6,776.28		609.87	518.64
28-Feb-23	Fine Enterprises	36AALP6I940H1ZL	Purchase	PUR/10234	2254	28-Feb-23	1,800.00		162.00	324.00
28-Feb-23	SUP - Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10235	36535010223	28-Feb-23	702.00		63.18	126.36
Grand Total										
1-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10217	403	1-Feb-23	30,000.00		2,700.00	5,400.00
4-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10218	S223C03003	4-Feb-23	3,760.00		94.00	
17-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10219	PNC - 10895	4-Feb-23	1,050.00	189.00		188.00
17-Feb-23	SUP - Fesoo Social Media Pvt Ltd	36AACCF679F1ZD	Purchase	PUR/10220	426	1-Feb-23	83,625.36		7,526.28	189.00
17-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10223	S223C03006	31-Jan-23	5,500.00		495.00	990.00
24-Feb-23	SUP - Emandi Enterprises	36BBJPR6606L1Z4	Purchase	PUR/10224	EEZ-230381	22-Feb-23	4,200.00		98.50	197.00
24-Feb-23	SUP - Leomind Creatives	36DDCPG952D1ZM	Purchase	PUR/10226	LMC-20230064	16-Feb-23	1,47,000.00		378.00	756.00
28-Feb-23	SUP-Shweta Computers	36ACUCFS2935A1ZZ	Purchase	PUR/10229	00036160	11-Feb-23	2,809.33		13,230.00	26,460.00
28-Feb-23	SUP - Appano Retail Pvt Ltd 5	29AALCA0171E1ZV	Purchase	PUR/10231	BLRO - 355046	13-Feb-23	6,139.85		252.84	505.68
28-Feb-23	SUP - Shivam Computers	36ADVPM6562B1Z8	Purchase	PUR/10232	G - 11683	13-Feb-23	2,881.34		259.32	1,105.17
28-Feb-23	SUP - Appano Retail Pvt Ltd 2	36AALCA0171E1Z0	Purchase	PUR/10233	HYDS - 1547	14-Feb-23	6,776.28		609.87	518.64
28-Feb-23	Fine Enterprises	36AALP6I940H1ZL	Purchase	PUR/10234	2254	28-Feb-23	1,800.00		162.00	324.00
28-Feb-23	SUP - Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10235	36535010223	28-Feb-23	702.00		63.18	126.36
Grand Total										
1-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10217	403	1-Feb-23	30,000.00		2,700.00	5,400.00
4-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10218	S223C03003	4-Feb-23	3,760.00		94.00	
17-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10219	PNC - 10895	4-Feb-23	1,050.00	189.00		188.00
17-Feb-23	SUP - Fesoo Social Media Pvt Ltd	36AACCF679F1ZD	Purchase	PUR/10220	426	1-Feb-23	83,625.36		7,526.28	189.00
17-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10223	S223C03006	31-Jan-23	5,500.00		495.00	990.00
24-Feb-23	SUP - Emandi Enterprises	36BBJPR6606L1Z4	Purchase	PUR/10224	EEZ-230381	22-Feb-23	4,200.00		98.50	197.00
24-Feb-23	SUP - Leomind Creatives	36DDCPG952D1ZM	Purchase	PUR/10226	LMC-20230064	16-Feb-23	1,47,000.00		378.00	756.00
28-Feb-23	SUP-Shweta Computers	36ACUCFS2935A1ZZ	Purchase	PUR/10229	00036160	11-Feb-23	2,809.33		13,230.00	26,460.00
28-Feb-23	SUP - Appano Retail Pvt Ltd 5	29AALCA0171E1ZV	Purchase	PUR/10231	BLRO - 355046	13-Feb-23	6,139.85		252.84	505.68
28-Feb-23	SUP - Shivam Computers	36ADVPM6562B1Z8	Purchase	PUR/10232	G - 11683	13-Feb-23	2,881.34		259.32	1,105.17
28-Feb-23	SUP - Appano Retail Pvt Ltd 2	36AALCA0171E1Z0	Purchase	PUR/10233	HYDS - 1547	14-Feb-23	6,776.28		609.87	518.64
28-Feb-23	Fine Enterprises	36AALP6I940H1ZL	Purchase	PUR/10234	2254	28-Feb-23	1,800.00		162.00	324.00
28-Feb-23	SUP - Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10235	36535010223	28-Feb-23	702.00		63.18	126.36
Grand Total										
1-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10217	403	1-Feb-23	30,000.00		2,700.00	5,400.00
4-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10218	S223C03003	4-Feb-23	3,760.00		94.00	
17-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10219	PNC - 10895	4-Feb-23	1,050.00	189.00		188.00
17-Feb-23	SUP - Fesoo Social Media Pvt Ltd	36AACCF679F1ZD	Purchase	PUR/10220	426	1-Feb-23	83,625.36		7,526.28	189.00
17-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10223	S223C03006	31-Jan-23	5,500.00		495.00	990.00
24-Feb-23	SUP - Emandi Enterprises	36BBJPR6606L1Z4	Purchase	PUR/10224	EEZ-230381	22-Feb-23	4,200.00		98.50	197.00
24-Feb-23	SUP - Leomind Creatives	36DDCPG952D1ZM	Purchase	PUR/10226	LMC-20230064	16-Feb-23	1,47,000.00		378.00	756.00
28-Feb-23	SUP-Shweta Computers	36ACUCFS2935A1ZZ	Purchase	PUR/10229	00036160	11-Feb-23	2,809.33		13,230.00	26,460.00
28-Feb-23	SUP - Appano Retail Pvt Ltd 5	29AALCA0171E1ZV	Purchase	PUR/10231	BLRO - 355046	13-Feb-23	6,139.85		252.84	505.68
28-Feb-23	SUP - Shivam Computers	36ADVPM6562B1Z8	Purchase	PUR/10232	G - 11683	13-Feb-23	2,881.34		259.32	1,105.17
28-Feb-23	SUP - Appano Retail Pvt Ltd 2	36AALCA0171E1Z0	Purchase	PUR/10233	HYDS - 1547	14-Feb-23	6,776.28		609.87	518.64
28-Feb-23	Fine Enterprises	36AALP6I940H1ZL	Purchase	PUR/10234	2254	28-Feb-23	1,800.00		162.00	324.00
28-Feb-23	SUP - Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10235	36535010223	28-Feb-23	702.00		63.18	126.36
Grand Total										
1-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10217	403	1-Feb-23	30,000.00		2,700.00	5,400.00
4-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10218	S223C03003	4-Feb-23	3,760.00		94.00	
17-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10219	PNC - 10895	4-Feb-23	1,050.00	189.00		188.00
17-Feb-23	SUP - Fesoo Social Media Pvt Ltd	36AACCF679F1ZD	Purchase	PUR/10220	426	1-Feb-23	83,625.36		7,526.28	189.00
17-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10223	S223C03006	31-Jan-23	5,500.00		495.00	990.00
24-Feb-23	SUP - Emandi Enterprises	36BBJPR6606L1Z4	Purchase	PUR/10224	EEZ-230381	22-Feb-23	4,200.00		98.50	197.00
24-Feb-23	SUP - Leomind Creatives	36DDCPG952D1ZM	Purchase	PUR/10226	LMC-20230064	16-Feb-23	1,47,000.00		378.00	756.00
28-Feb-23	SUP-Shweta Computers	36ACUCFS2935A1ZZ	Purchase	PUR/10229	00036160	11-Feb-23	2,809.33		13,230.00	26,460.00
28-Feb-23	SUP - Appano Retail Pvt Ltd 5	29AALCA0171E1ZV	Purchase	PUR/10231	BLRO - 355046	13-Feb-23	6,139.85		252.84	505.68
28-Feb-23	SUP - Shivam Computers	36ADVPM6562B1Z8	Purchase	PUR/10232	G - 11683	13-Feb-23	2,881.34		259.32	1,105.17
28-Feb-23	SUP - Appano Retail Pvt Ltd 2	36AALCA0171E1Z0	Purchase	PUR/10233	HYDS - 1547	14-Feb-23	6,776.28		609.87	518.64
28-Feb-23	Fine Enterprises	36AALP6I940H1ZL	Purchase	PUR/10234	2254	28-Feb-23	1,800.00		162.00	324.00
28-Feb-23	SUP - Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10235	36535010223	28-Feb-23	702.00		63.18	126.36
Grand Total										
1-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10217	403	1-Feb-23	30,000.00		2,700.00	5,400.00
4-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10218	S223C03003	4-Feb-23	3,760.00		94.00	
17-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10219	PNC - 10895	4-Feb-23	1,050.00	189.00		188.00
17-Feb-23	SUP - Fesoo Social Media Pvt Ltd	36AACCF679F1ZD	Purchase	PUR/10220	426	1-Feb-23	83,625.36		7,526.28	189.00
17-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10223	S223C03006	31-Jan-23	5,500.00		495.00	990.00
24-Feb-23	SUP - Emandi Enterprises	36BBJPR6606L1Z4	Purchase	PUR/10224	EEZ-230381	22-Feb-23	4,200.00		98.50	197.00
24-Feb-23	SUP - Leomind Creatives	36DDCPG952D1ZM	Purchase	PUR/10226	LMC-20230064	16-Feb-23	1,47,000.00		378.00	756.00
28-Feb-23	SUP-Shweta Computers	36ACUCFS2935A1ZZ	Purchase	PUR/10229	00036160	11-Feb-23	2,809.33		13,230.00	26,460.00
28-Feb-23	SUP - Appano Retail Pvt Ltd 5	29AALCA0171E1ZV	Purchase	PUR/10231	BLRO - 355046	13-Feb-23	6,139.85		252.84	505.68
28-Feb-23	SUP - Shivam Computers	36ADVPM6562B1Z8	Purchase	PUR/10232	G - 11683	13-Feb-23	2,881.34		259.32	1,105.17
28-Feb-23	SUP - Appano Retail Pvt Ltd 2	36AALCA0171E1Z0	Purchase	PUR/10233	HYDS - 1547	14-Feb-23	6,776.28		609.87	518.64
28-Feb-23	Fine Enterprises	36AALP6I940H1ZL	Purchase	PUR/10234	2254	28-Feb-23	1,800.00		162.00	324.00
28-Feb-23	SUP - Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10235	36535010223	28-Feb-23	702.00		63.18	126.36
Grand Total										
1-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10217	403	1-Feb-23	30,000.00		2,700.00	5,400.00
4-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10218	S223C03003	4-Feb-23	3,760.00		94.00	
17-Feb-23	SUP - M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10219	PNC - 10895	4-Feb-23	1,050.00	189.00		188.00
17-Feb-23	SUP - Fesoo Social Media Pvt Ltd	36AACCF679F1ZD	Purchase	PUR/10220	426	1-Feb-23	83,625.36		7,526.28	189.00
17-Feb-23	SUP-Deccan Chronicle Holding Limited	36AABCD6D737D1ZT	Purchase	PUR/10223	S223C03006	31-Jan-23	5,500.00		495.00	990.00
24-Feb-23	SUP - Emandi Enterprises	36BBJPR6606L1Z4	Purchase	PUR/10224	EEZ-230381	22-Feb-23	4,200.00		98.50	197.00
24-Feb-23	SUP - Leomind Creatives	36DDCPG952D1ZM	Purchase	PUR/10226	LMC-20230064					

Vouchers of : From a supplier under composition scheme, exempt and nil rated supply
For Nature : Composition Dealer Purchases

Date	Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount
28-Feb-23	SUP - Sri Pruthivi Automations	36ABLPA2220L1ZY	Purchase	PUR/10227	178	24-Feb-23	5,800.00
28-Feb-23	SUP - Sri Pruthivi Automations	36ABLPA2220L1ZY	Purchase	PUR/10228	177	28-Feb-23	4,800.00
28-Feb-23	SUP - Abhi Techno Solutions	36APAPB4745C1ZG	Purchase	PUR/10230	128	16-Feb-23	8,500.00
28-Feb-23	SUP - Shreyas Services	36ACIFS6178F2ZP	Journal	JOU/10535			82,446.00
Grand Total							1,01,546.00