

*GSTR 1 - Period: Mar-23

Summit Sales LLP

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	2,11,71,303	-	19,16,239	19,16,239	-	38,32,479
B2B Y	-	-	-	-	-	-
Total B2B	2,11,71,303	-	19,16,239	19,16,239	-	38,32,479
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	3,24,143	-	29,787	29,787	-	59,574
B2CSA	-	-	-	-	-	-
CDNR	-1,42,032	-	-12,783	-12,783	-	-25,566
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	1,540	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	2,13,54,954	-	19,33,243	19,33,243	-	38,66,487

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	19,663	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	74,960	-	1,874	1,874	-	3,748
7.50	-	-	-	-	-	-
12.00	1,18,705	-	7,122	7,122	-	14,245
18.00	2,07,07,299	-	18,63,657	18,63,657	-	37,27,314
28.00	4,32,788	-	60,590	60,590	-	1,21,181
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	1,540	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	2,13,54,954	-	19,33,243	19,33,243	-	38,66,487

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Mar-23		
Feb-23		
Jan-23		
Dec-22		
Nov-22		
Oct-22		
Sep-22		
Aug-22		
Jul-22		
Jun-22		
May-22		
Apr-22		

Details of outward supplies of goods or services

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

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular							
Total	801	Invoice	2,11,74,026.04	0.00	19,16,484.80	19,16,484.80	0.00
4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)							
Total	0	Invoice	0.00	0.00			0.00
6A - Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWOP/SEZWOP							
Total	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports - DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	2	Net Value	4,75,015.00	0.00	43,365.35	43,365.35	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			1,540.00				
- Nil			0.00				
- Exempted			1,540.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) – CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	9	Note	-1,42,031.59	0.00	-12,782.84	-12,782.84	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes - Credit notes)	9	Note	-1,42,031.59	0.00	-12,782.84	-12,782.84	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C - DE							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C - DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00	0.00		0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00		0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	36	NA	2,15,88,590.14	0.00	19,54,252.97	19,54,252.97	0.00
13 - Documents issued							
Net issued documents	847	All Documents					
Total Liability (Outward supplies other than Reverse charge)							
			2,15,08,549.45	0.00	19,47,067.31	19,47,067.31	0.00

SSLLP Logistics GSTR 3B For the month of Mar '23 Ver3.xlsxGSTR 3B

Company Name		Summit Sales LLP					
Project name							
For month of		Mar-23		P		Q	
				R		S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,21,000	-	2,226	2,226	4,451
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,21,000	-	2,226	2,226	4,451
G	Outward taxable suppliers B2C		1,71,640	-	15,448	15,448	30,895
H	Outward taxable suppliers B2B		21,62,027	-	1,94,582	1,94,582	3,89,165
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,07,804	2,07,804	4,15,609
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	2,07,804	2,07,804	4,15,609
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							
Sign							
Date							
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Friday's 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.							

Accountant
For Kumar

Manager

Consultant

MD



GSTIN/UIN: 36A0QFS2044C1Z7

Particulars					Total Vouchers				
					Included in Return				
					Participating in return tables				
					191				
					No direct implication in return tables				
					0				
					Not relevant in this Return				
					Uncertain Transactions (Corrections needed)				
Ta- Particulars					Tax				
ble					Amount				
No.					Amount				
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Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Total Vouchers						766
Included in Return	191					191
Participating in return tables						
No direct implication in return tables	0					
Not relevant in this Return						575
Uncertain Transactions (Corrections needed)						0

Outward Supplies

Local Sales	23,33,667.43	2,10,030.05	2,10,030.05	2,10,030.05	4,20,060.10	4,20,060.10
Taxable	23,33,667.43	2,10,030.05	2,10,030.05	2,10,030.05	4,20,060.10	4,20,060.10
Sales Taxable	23,33,667.43	2,10,030.05	2,10,030.05	2,10,030.05	4,20,060.10	4,20,060.10
Sales Taxable @ 18%	23,33,667.43	2,10,030.05	2,10,030.05	2,10,030.05	4,20,060.10	4,20,060.10

Total Outward Supplies

	23,33,667.43	2,10,030.05	2,10,030.05	2,10,030.05	4,20,060.10	4,20,060.10
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Total Liability

	23,33,667.43	2,10,030.05	2,10,030.05	2,10,030.05	4,20,060.10	4,20,060.10
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Inward Supplies

Local Purchase	1,20,999.58	2,225.65	2,225.65	2,225.65	4,451.30	4,451.30
Taxable	89,025.58	2,225.65	2,225.65	2,225.65	4,451.30	4,451.30
Purchase Taxable	89,025.58	2,225.65	2,225.65	2,225.65	4,451.30	4,451.30
Purchase Taxable @ 5%	89,025.58	2,225.65	2,225.65	2,225.65	4,451.30	4,451.30
Exempted	31,974.00					
Purchase Nil Rated	31,974.00					

Total Inward Supplies

	1,20,999.58	2,225.65	2,225.65	2,225.65	4,451.30	4,451.30
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Total Input Tax Credit

	1,20,999.58	2,225.65	2,225.65	2,225.65	4,451.30	4,451.30
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Vouchers of : Purchase Taxable

[illegible]

SLLP Logistics (22-23)

Logistics Department

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

GSTR-3B - Voucher Register

1-Mar-23 to 31-Mar-23

Vouchers of : Purchase Nil Rated

1-Mar-23 to 31-Mar-23

Page 1

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrat- ed Tax Amount	Eligible Amount	Central State Tax Cess Eligible	Total
9-Mar-23 SUP-Neon Motors Pvt Ltd 36AAECN0650N1ZB Purchase PUR/10291				562.00				
9-Mar-23 SUP-Neon Motors Pvt Ltd 36AAECN0650N1ZB Purchase PUR/10292				165.00				
30-Mar-23 SUP - Auto Plaza 36AAQP10997NIZV Purchase PUR/10316				9,690.00				
30-Mar-23 SUP-Neon Motors Pvt Ltd 36AAECN0650N1ZB Purchase PUR/10317				11,044.00				
30-Mar-23 SUP-Neon Motors Pvt Ltd 36AAECN0650N1ZB Purchase PUR/10318				9,276.00				
30-Mar-23 SUP-Neon Motors Pvt Ltd 36AAECN0650N1ZB Purchase PUR/10319				1,237.00				
Grand Total				31,974.00				

SLLP Common Expenses GSTR 3B For the month of Mar' 23 Ver3.xlsxGSTR 3B

Company Name		Summit Sales LLP					
Project name							
For month of		Mar-23		P		Q	
				R		S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		4,16,634	10,123	23,541	23,541	57,205
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	4,16,634	10,123	23,541	23,541	57,205
G	Outward taxable suppliers B2C		27,387	-	2,465	2,465	4,930
H	Outward taxable suppliers B2B		6,75,625	-	60,806	60,806	1,21,613
I	Net Tax Payable (without RCM)	G+H-F	-	-	29,607	39,730	69,337
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	29,607	39,730	69,337
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							
Sign							
Date							
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

Accountant

Key Kumar

Sign

Manager

[Signature]

APPROVED BY

26 APR 2023

M. JAYA PRAKASH

St. Manager Accounts

Consultant

MD

SSLP Common Expenses (22-23)

Common Expenses Department
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B

1-Mar-23 to 31-Mar-23

GSTIN/UN: 36ACQFS2044C127

Voucher Count

1-Mar-23 to 31-Mar-23

Page 1

Particulars

Total Vouchers	198	43
Included in Return		
Participating in return tables	43	
No direct implication in return tables	0	
Not relevant in this Return	155	
Uncertain Transactions (Corrections needed)	0	
Ta- Particulars		
ble		
No.		
3.1 Outward supplies and inward supplies liable to reverse charge	7,03,012.36	63,271.12
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	10,122.90	23,541.05
4 Eligible ITC		23,541.05
5 Value of exempt, nil rated and non-GST inward supplies	92,401.00	
5.1 Interest and Late fee Payable		
Reverse Charge Liability and Input Credit to be booked		
Reverse Charge Inward Supplies		0.00
Import of Service		0.00
Input Credit to be Booked		0.00
Advance Payments		
Amount Unadjusted Against Purchases		
Purchase Against Advance from Previous Periods		0.00

Particulars	Included in Return	Participating in return tables	No direct implication in return tables	Not relevant in this Return	Uncertain Transactions (Corrections needed)
Total Vouchers	43	0	0	155	0
Particulars	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount

Outward Supplies

Local Sales	7,03,012.36	63,271.12	63,271.12	1,26,542.24	1,26,542.24
Taxable	7,03,012.36	63,271.12	63,271.12	1,26,542.24	1,26,542.24
Sales Taxable	7,03,012.36	63,271.12	63,271.12	1,26,542.24	1,26,542.24
Sales Taxable @ 18%	7,03,012.36	63,271.12	63,271.12	1,26,542.24	1,26,542.24
Total Outward Supplies	7,03,012.36	63,271.12	63,271.12	1,26,542.24	1,26,542.24
Total Liability	7,03,012.36	63,271.12	63,271.12	1,26,542.24	1,26,542.24

Inward Supplies

Local Purchase	3,60,396.03	23,541.05	23,541.05	47,082.10	47,082.10
Taxable	2,67,995.03	23,541.05	23,541.05	47,082.10	47,082.10
Purchase Taxable	2,67,995.03	23,541.05	23,541.05	47,082.10	47,082.10
Purchase Taxable @ 5%	8,900.00	222.50	222.50	445.00	445.00
Purchase Taxable @ 18%	2,59,095.03	23,318.55	23,318.55	46,637.10	46,637.10
Exempted	92,401.00				
Purchase From Composition Dealer	92,401.00				
Inter State Purchases	56,238.32	10,122.90		10,122.90	10,122.90
Taxable	56,238.32	10,122.90		10,122.90	10,122.90
Interstate Purchase Taxable	56,238.32	10,122.90		10,122.90	10,122.90
Interstate Purchase Taxable @ 18%	56,238.32	10,122.90		10,122.90	10,122.90
Total Inward Supplies	4,16,634.35	23,541.05	23,541.05	57,205.00	57,205.00
Total Input Tax Credit	4,16,634.35	23,541.05	23,541.05	57,205.00	57,205.00

SSLLP Common Expenses (22-23)
Common Expenses Department
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTR-3B - Voucher Register
1-Mar-23 to 31-Mar-23

Vouchers of : Purchase Taxable
Page 1
1-Mar-23 to 31-Mar-23

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	No. Date	Taxable Amount	Eligible	Eligible	State Cess	Eligible	Total
10-Mar-23 SUP - Talk of the Town Advertising	36AEGPN0131B1Z7	Purchase	PUR/10236	INV-000001	3-Mar-23	31,104.00	31,104.00	2,799.36	2,799.36	94.00	94.00	5,598.72
17-Mar-23 SUP - Feso Social Media Private Limited	36AABCD6737D1ZT	Purchase	PUR/10237	SC22030581	6-Mar-23	3,760.00	3,760.00	495.00	495.00	94.00	94.00	990.00
17-Mar-23 SUP - Decan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10238	FE5-55-15-30	24-Feb-23	5,500.00	5,500.00					188.00
27-Mar-23 SUP - Decan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10241	SC22030399	27-Mar-23	3,760.00	3,760.00	459.00	459.00	94.00	94.00	918.00
31-Mar-23 SUP - Vision Technologies	36AABCD6737D1ZT	Purchase	PUR/10242	0153122-23	14-Mar-23	5,100.00	5,100.00	304.93	304.93			609.86
31-Mar-23 SUP - Appario Retail Private Ltd 2	36AALCA0171E1Z0	Purchase	PUR/10245	HT08-45914	21-Mar-23	3,388.14	3,388.14	304.93	304.93			609.86
31-Mar-23 SUP - Appario Retail Private Ltd 2	36AALCA0171E1Z0	Purchase	PUR/10246	HT08-45914	21-Mar-23	3,388.14	3,388.14	304.93	304.93			609.86
31-Mar-23 SUP - Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR/10248	00030293	14-Mar-23	2,288.14	2,288.14	205.94	205.94	77.22	77.22	411.88
31-Mar-23 SUP - Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10250	36353010033	31-Mar-23	858.00	858.00	196.50	196.50	77.22	77.22	154.44
31-Mar-23 SUP - Fine Enterprises	36AALCA0171E1Z0	Purchase	PUR/10251	HT08-45914	21-Mar-23	439.00	439.00	39.51	39.51			79.02
31-Mar-23 SUP - Appario Retail Private Ltd 2	36AALCA0171E1Z0	Purchase	PUR/10255	HT08-45914	21-Mar-23	3,180.00	3,180.00	196.50	196.50	77.22	77.22	411.88
31-Mar-23 SUP - M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10256	506	31-Mar-23	61,102.05	61,102.05	5,499.18	5,499.18	7,571.48	7,571.48	15,142.96
31-Mar-23 SUP - M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10257	468	1-Mar-23	84,127.56	84,127.56	2,700.00	2,700.00	2,700.00	2,700.00	5,400.00
31-Mar-23 SUP - M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10258	492	31-Mar-23	30,000.00	30,000.00	2,700.00	2,700.00	2,700.00	2,700.00	5,400.00
31-Mar-23 SUP - M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10259	449	1-Mar-23	30,000.00	30,000.00	2,700.00	2,700.00	2,700.00	2,700.00	5,400.00
Grand Total							2,67,995.03	23,541.05	23,541.05	47,082.10	47,082.10	

SSLP Common Expenses (22-23)
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTR-3B - Voucher Register
1-Mar-23 to 31-Mar-23

Vouchers of : Purchase From Composition Dealer

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable	Eligible	Eligible	Eligible	Central State Tax Cess	Amount Tax Amount	ed Tax Amount	Amount Tax Amount
31-Mar-23 SUP - Shreyas Services	36ACIFS6178F2ZP	Journal	JOU/10588	81,801.00							
31-Mar-23 SUP - Sri Pruthivi Automations	36ABLPA2220L1ZY	Purchase	PUR/10260	5,800.00							
31-Mar-23 SUP - Sri Pruthivi Automations	36ABLPA2220L1ZY	Purchase	PUR/10261	4,800.00							
Grand Total				92,401.00							

SSLLP Common Expenses GSTR 1 for the month of Mar '23 Ver3..xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Common Expenses					
For month of		Mar-23		P		Q	
				R		S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period						-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		27,387	-	2,465	2,465	4,930
H	Outward taxable suppliers B2B		6,75,625	-	60,806	60,806	1,21,613
I	Net Tax Payable (without RCM)	G+H-F		-	63,271	63,271	1,26,542
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	63,271	63,271	1,26,542
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details Challan No Amount paid Approved Sign							
		Accountant	Manager	Consultant		MD	
		<i>Key Kumar</i>	<i>[Signature]</i>				
Date		APPROVED BY 26 APR 2023 N. JANIA PRAKASH St. Manager Accounts					
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.							

SSLP Common Expenses (22-23)

Common Expenses Department
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-1
1-Mar-23 to 31-Mar-23

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1-Mar-23 to 31-Mar-23

GSTIN/UIN : 36ACQFS2044C1Z7

Voucher Count

198

16

Total Vouchers

Included in Return

Included in HSN/SAC Summary

Incomplete Information in HSN/SAC Summary (Corrections needed)

16

0

182

Not relevant in this Return

Uncertain Transactions (Corrections needed)

SI	Particulars	No.	Vou-cher	Taxable	Integra- ted Tax	Central Tax	State Tax	Cess	Tax	Invoice
1	B2B Invoices - 4A, 4B, 4C, 4D, 4E, 4F, 4G, 4H, 4I, 4J, 4K, 4L, 4M, 4N, 4O, 4P, 4Q, 4R, 4S, 4T, 4U, 4V, 4W, 4X, 4Y, 4Z	15	Count	6,75,624.94	60,806.25	60,806.25	60,806.25	1,21,612.50	7,97,239.00	7,97,239.00
2	B2C(Large) Invoices - 5A, 5B, 5C, 5D, 5E, 5F, 5G, 5H, 5I, 5J, 5K, 5L, 5M, 5N, 5O, 5P, 5Q, 5R, 5S, 5T, 5U, 5V, 5W, 5X, 5Y, 5Z	1	Count	27,387.42	2,464.87	2,464.87	2,464.87	4,929.74	32,317.00	32,317.00
3	B2C(Small) Invoices - 7	1	Count	27,387.42	2,464.87	2,464.87	2,464.87	4,929.74	32,317.00	32,317.00
4	Credit/Debit Notes (Registered) - 9B									
5	Credit/Debit Notes (Unregistered) - 9B									
6	Exports Invoices - 6A									
7	Tax Liability (Advances received) - 11A(1), 11A(2)									
8	Adjustment of Advances - 11B(1), 11B(2)									
9	Nil Rated Invoices - 8A, 8B, 8C, 8D									
Total		16		7,03,012.36	63,271.12	63,271.12	63,271.12	1,26,542.24	8,29,556.00	8,29,556.00

HSN/SAC Summary - 12

Document Summary - 13

Particulars

Total Vouchers 198

Included in Return

Included in HSN/SAC Summary 16

Incomplete Information in HSN/SAC Summary (Corrections needed) 0

Not relevant in this Return

Uncertain Transactions (Corrections needed) 0

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

Outward Supplies

Local Sales 7,03,012.36 63,271.12 63,271.12 63,271.12 1,26,542.24

Taxable 7,03,012.36 63,271.12 63,271.12 63,271.12 1,26,542.24

Sales Taxable 7,03,012.36 63,271.12 63,271.12 63,271.12 1,26,542.24

Sales Taxable @ 18% 7,03,012.36 63,271.12 63,271.12 63,271.12 1,26,542.24

Total Outward Supplies 7,03,012.36 63,271.12 63,271.12 63,271.12 1,26,542.24

SLLP Common Expenses (22-23)

Common Expenses Departement

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

GSTR-1 - Voucher Register

1-Mar-23 to 31-Mar-23

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1-Mar-23 to 31-Mar-23

Vouchers of : Sales Taxable @ 18%

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Invoice
31-Mar-23 Modi Properties Pvt Ltd 36AABCM4761E1ZM Sales	36AABCM4761E1ZM	Sales	SSCOM22-23/10178	19,436.99	1,749.33	1,749.33	1,749.33	3,498.66	17,832.56
31-Mar-23 Modi Properties Pvt Ltd 36AABCM4761E1ZM Sales	36AABCM4761E1ZM	Sales	SSCOM22-23/10179	99,069.83	8,916.28	8,916.28	8,916.28	17,832.56	12,664.72
31-Mar-23 Modi Housing Private Limited Silver Oak Villas 36AADCM5906D2Z0 Sales	36AADCM5906D2Z0	Sales	SSCOM22-23/10180	70,359.58	6,332.36	6,332.36	6,332.36	12,664.72	12,664.72
31-Mar-23 Modi Realty Pocharam LLP 36ABIFM1836H1Z7 Sales	36ABIFM1836H1Z7	Sales	SSCOM22-23/10181	93,761.24	8,438.51	8,438.51	8,438.51	17,855.62	16,877.02
31-Mar-23 Mehta And Modi Realty Kowkur LLP 36ABLFM7631F1Z3 Sales	36ABLFM7631F1Z3	Sales	SSCOM22-23/10182	99,197.89	8,927.81	8,927.81	8,927.81	17,855.62	16,877.02
31-Mar-23 Modi Realty Minyalaguda LLP 36ABCFM6774G2ZZ Sales	36ABCFM6774G2ZZ	Sales	SSCOM22-23/10183	42,174.29	3,795.69	3,795.69	3,795.69	7,591.38	12,664.72
31-Mar-23 GV Research Centers Private Limited 36AAHCG4562D1ZP Sales	36AAHCG4562D1ZP	Sales	SSCOM22-23/10184	60,576.97	5,451.93	5,451.93	5,451.93	10,903.86	10,903.86
31-Mar-23 CUST-G V Discovery Centers Pvt Ltd 36AAHCG4940K1ZC Sales	36AAHCG4940K1ZC	Sales	SSCOM22-23/10185	42,363.76	3,812.74	3,812.74	3,812.74	7,625.48	10,903.86
31-Mar-23 Modi Realty Genome Valley LLP 36ABFFM3063P1ZU Sales	36ABFFM3063P1ZU	Sales	SSCOM22-23/10186	91,171.20	8,205.41	8,205.41	8,205.41	16,410.82	16,410.82
31-Mar-23 DR N R K Biotech Private Limited 36AACCD2775Q1Z3 Sales	36AACCD2775Q1Z3	Sales	SSCOM22-23/10187	19,436.99	1,749.33	1,749.33	1,749.33	3,498.66	16,410.82
31-Mar-23 SUP - Crescentia Labs Private Limited 36AADCB2608M1Z0 Sales	36AADCB2608M1Z0	Sales	SSCOM22-23/10188	19,436.99	1,749.33	1,749.33	1,749.33	3,498.66	16,410.82
31-Mar-23 AMTZ Medipolis Square Private Limited 36AAXCA5159L1ZV Sales	36AAXCA5159L1ZV	Sales	SSCOM22-23/10189	664.35	59.79	59.79	59.79	119.58	119.58
31-Mar-23 SUP - Mehta & Modi Realty (Timmapur LLP) 36ABBFM5494N1ZN Sales	36ABBFM5494N1ZN	Sales	SSCOM22-23/10190	2,060.00	185.40	185.40	185.40	370.80	370.80
31-Mar-23 Modi Properties Pvt Ltd Maytower Platinum 36AABCM4761E1ZM Sales	36AABCM4761E1ZM	Sales	SSCOM22-23/10191	15,451.32	1,390.62	1,390.62	1,390.62	2,781.24	2,781.24
31-Mar-23 Tejal Modi 36AABCM4761E1ZM Sales	36AABCM4761E1ZM	Sales	SSCOM22-23/10192	27,387.42	2,464.87	2,464.87	2,464.87	4,929.74	4,929.74
31-Mar-23 Modi Properties Pvt Ltd Maytower Platinum 36AABCM4761E1ZM Sales	36AABCM4761E1ZM	Sales	SSCOM22-23/10193	463.54	41.72	41.72	41.72	83.44	83.44
Grand Total				7,03,012.36	63,271.12	63,271.12	63,271.12	1,26,542.24	1,26,542.24

*GSTR 1 - Period: Mar-23

Summit Sales LLP

Table Wise

Table	B2B N	B2B Y	Total B2B	B2BA	B2CL	B2CLA	B2C	B2CSA	CDNR	Exports	Advances	Exempt	Non-GST	Total
Taxable Turnover	2,11,71,303	-	2,11,71,303	-	-	-	3,24,143	-	-1,42,032	-	-	1,540	-	2,13,54,954
IGST	-	-	-	-	-	-	-	-	-12,783	-	-	-	-	-
CGST	19,16,239	-	19,16,239	-	-	-	29,787	-	-	-	-	-	-	19,33,243
SGST	19,16,239	-	19,16,239	-	-	-	29,787	-	-12,783	-	-	-	-	19,33,243
CESS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Tax	38,32,479	-	38,32,479	-	-	-	59,574	-	-25,566	-	-	-	-	38,66,487

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	19,663	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	74,960	-	1,874	1,874	-	3,748
7.50	-	-	-	-	-	-
12.00	1,18,705	-	7,122	7,122	-	14,245
18.00	2,07,07,299	-	18,63,657	18,63,657	-	37,27,314
28.00	4,32,788	-	60,590	60,590	-	1,21,181
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	1,540	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	2,13,54,954	-	19,33,243	19,33,243	-	38,66,487

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22		
May-22		
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		

Details of outward supplies of goods or services

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

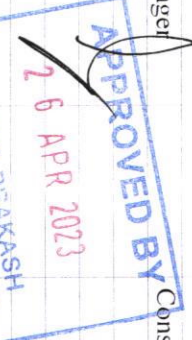
Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular							
Total	801	Invoice	2,11,74,026.04	0.00	19,16,484.80	19,16,484.80	0.00
4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)							
Total	0	Invoice	0.00	0.00			0.00
6A - Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWOP/SEZWOP							
Total	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports - DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	2	Net Value	4,75,015.00	0.00	43,365.35	43,365.35	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			1,540.00				
- Nil			0.00				
- Exempted			1,540.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
9A - Amended Credit/Debit Notes (Registered) - CDNRA							
Total - Net off debit/credit notes (Debit notes - Credit notes)	9	Note	-1,42,031.59	0.00	-12,782.84	-12,782.84	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes - Credit notes)	9	Note	-1,42,031.59	0.00	-12,782.84	-12,782.84	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZW/SEZWOP							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C - DE							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total							
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZW/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C - DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total							
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	36	NA	2,15,88,590.14	0.00	19,54,252.97	19,54,252.97	0.00
13 - Documents issued							
Net issued documents	847	All Documents					
Total Liability (Outward supplies other than Reverse charge)							
			2,15,08,549.45	0.00	19,47,067.31	19,47,067.31	0.00

SLLP Logistics GSTR 1 For the month of Mar ' 23 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP				
Project name		Logistics				
For month of		Mar-23		P	Q	R
						S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST
A	ITC available from earlier periods		-	-	-	-
B	ITC being claimed for current period		-	-	-	-
C	ITC (Ineligible)		-	-	-	-
D	ITC for RCM - current period		-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-
G	Outward taxable suppliers B2C		1,71,640	-	15,448	15,448
H	Outward taxable suppliers B2B		21,62,027	-	1,94,582	1,94,582
I	Net Tax Payable (without RCM)	G+H-F		-	2,10,030	2,10,030
J	RCM tax payable (in cash)		-	-	-	-
K	Total Tax payable	I+J		-	2,10,030	2,10,030
L	Outward exempt supplies		-	-	-	-
M	ITC available for next month	F-G-H		-	-	-
N	ITC available on portal			-	-	-
Payment details						
Challan No						
Amount paid						
Approved						
Sign		Accountant	Manager	Consultant		MID
Date		APPROVED BY  26 APR 2023 M. JAYA PRAKASH Sr. Manager Accounts				
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.						

Particulars					Voucher Count	
Total Vouchers					766	135
Included in Return						
Included in HSN/SAC Summary						
Incomplete Information in HSN/SAC Summary (Corrections needed)					135	0
Not relevant in this Return					631	0
Uncertain Transactions (Corrections needed)					0	
Particulars					Cess	Total Tax Amount
Taxable Amount					Amount	
Integrated Tax Amount					Amount	
Central Tax					Amount	
State Tax					Amount	
Outward Supplies						
Local Sales					2,10,030.05	4,20,060.10
Taxable					2,10,030.05	4,20,060.10
Sales Taxable					2,10,030.05	4,20,060.10
Sales Taxable @ 18%					2,10,030.05	4,20,060.10
Total Outward Supplies					2,10,030.05	4,20,060.10

GSTR-1 - Voucher Register

SSLLP Logistics (22-23)
Logistics Departement
5-4/187/3 & 4, M G Road
Ranigumfi, Secunderabad

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1-Mar-23 to 31-Mar-23

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable Amount	Integrated Tax	Central Tax	State Tax	Cess	Total Tax Invoice
31-Mar-23	G V Discovery Centers Pvt Ltd	36AAHC64940K1ZC	Sales	SSLOG22-23/1437	2,000.00	180.00	180.00	360.00	2,360.00	360.00
31-Mar-23	G V Research Centers Pvt Ltd	36AAHC64562D1ZP	Sales	SSLOG22-23/1438	4,000.00	360.00	360.00	720.00	4,720.00	360.00
31-Mar-23	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG22-23/1439	2,500.00	225.00	180.00	450.00	2,950.00	360.00
31-Mar-23	Modi Consturctions & Realtors LLP	36ABJFM5257F2Z2	Sales	SSLOG22-23/1440	2,000.00	180.00	180.00	360.00	2,360.00	360.00
31-Mar-23	DR N R K Biotech Private Limited	36AACCD27750A1Z3	Sales	SSLOG22-23/1441	2,000.00	180.00	180.00	360.00	2,360.00	2,070.00
31-Mar-23	Modi Realty Miryalaguda LLP	36ABCFM6774G2Z2	Sales	SSLOG22-23/1442	11,500.00	1,035.00	1,035.00	2,070.00	13,570.00	2,880.00
31-Mar-23	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG22-23/1443	16,000.00	1,440.00	1,440.00	2,880.00	18,880.00	4,230.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1444	23,500.00	2,115.00	1,890.00	3,780.00	24,780.00	2,070.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1445	21,000.00	1,890.00	1,890.00	3,780.00	24,780.00	2,070.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1446	11,500.00	1,035.00	1,035.00	2,070.00	13,570.00	3,150.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1447	7,500.00	675.00	525.00	1,200.00	20,650.00	3,150.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1448	8,229.00	740.61	574.07	1,264.68	19,562.00	2,984.04
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1449	16,578.00	1,492.02	1,415.07	2,830.14	18,553.00	2,830.14
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1450	15,723.00	1,415.07	1,415.07	2,830.14	18,553.00	4,320.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1451	16,578.00	1,492.02	1,415.07	2,830.14	18,553.00	2,984.04
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1452	17,345.00	1,561.05	1,561.05	3,122.10	20,467.00	3,122.10
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1453	8,229.00	740.61	574.07	1,264.68	19,562.00	2,984.04
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1454	13,550.00	1,219.50	1,219.50	2,439.00	15,989.00	5,246.28
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1455	29,146.00	2,623.14	2,623.14	5,246.28	34,392.00	9,699.84
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1456	53,888.00	4,849.92	4,849.92	9,699.84	63,588.00	9,699.84
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1457	5,388.00	484.92	484.92	969.84	6,358.00	2,479.50
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1458	13,775.00	1,239.75	1,239.75	2,479.50	16,255.00	604.80
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1459	3,360.00	302.40	302.40	604.80	3,965.00	86.40
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1460	480.00	43.20	43.20	86.40	566.00	7,805.16
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1461	43,362.00	3,902.58	3,902.58	7,805.16	51,167.00	3,956.04
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1462	21,978.00	1,978.02	1,978.02	3,956.04	25,934.00	2,493.18
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1463	13,851.00	1,246.59	1,246.59	2,493.18	16,344.00	1,740.06
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1464	9,667.00	870.03	870.03	1,740.06	11,407.00	2,737.30
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1465	15,206.00	1,368.54	1,368.54	2,737.30	17,943.00	4,938.30
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1466	27,435.00	2,469.15	2,469.15	4,938.30	32,373.00	986.76
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1467	5,482.00	493.38	493.38	986.76	6,469.00	1,458.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1468	1,050.00	94.50	94.50	189.00	1,239.00	1,458.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1469	8,100.00	729.00	729.00	1,458.00	9,558.00	1,458.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1470	3,000.00	270.00	270.00	540.00	3,540.00	540.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1471	4,600.00	414.00	414.00	828.00	5,428.00	828.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1472	4,600.00	414.00	414.00	828.00	5,428.00	828.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1473	1,250.00	112.50	112.50	225.00	1,475.00	225.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1474	4,600.00	414.00	414.00	828.00	5,428.00	828.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1475	4,600.00	414.00	414.00	828.00	5,428.00	828.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1476	4,600.00	414.00	414.00	828.00	5,428.00	828.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1477	4,600.00	414.00	414.00	828.00	5,428.00	828.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1478	10,100.00	909.00	909.00	1,818.00	11,918.00	1,818.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1479	2,500.00	225.00	225.00	450.00	2,950.00	1,458.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1480	8,100.00	729.00	729.00	1,458.00	9,558.00	1,458.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1481	8,100.00	729.00	729.00	1,458.00	9,558.00	1,458.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1482	2,500.00	225.00	225.00	450.00	2,950.00	450.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1483	1,200.00	108.00	108.00	216.00	1,416.00	216.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1484	4,600.00	414.00	414.00	828.00	5,428.00	828.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1485	4,600.00	414.00	414.00	828.00	5,428.00	828.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1486	4,600.00	414.00	414.00	828.00	5,428.00	828.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1487	4,600.00	414.00	414.00	828.00	5,428.00	828.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1488	4,600.00	414.00	414.00	828.00	5,428.00	828.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1489	4,600.00	414.00	414.00	828.00	5,428.00	828.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1490	10,929.12	983.62	983.62	1,967.24	12,896.00	32,123.86
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1491	1,78,465.94	16,061.93	16,061.93	32,123.86	2,10,590.00	14,971.20
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1492	83,173.37	7,485.60	7,485.60	14,971.20	98,145.00	21.68
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1493	120.46	10.84	10.84	21.68	142.00	2,289.58
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1494	12,719.91	1,144.79	1,144.79	2,289.58	15,009.00	442.00
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1495	2,455.56	221.00	221.00	442.00	2,898.00	3,348.02
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1496	18,600.16	1,674.01	1,674.01	3,348.02	21,948.00	93.84
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1497	521.36	46.92	46.92	93.84	615.00	3,777.02
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1498	20,983.47	1,888.51	1,888.51	3,777.02	24,760.00	641.14
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1499	3,561.89	320.57	320.57	641.14	4,203.00	13,018.20
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1500	72,233.31	6,509.10	6,509.10	13,018.20	85,342.00	11,618.38
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1501	64,546.53	5,809.19	5,809.19	11,618.38	76,165.00	44.56
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1502	266.83	24.01	24.01	48.02	315.00	48.02
31-Mar-23	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG22-23/1503	247.52	22.28	22.28	44.56	292.00	44.56

SLLP Logistics (22-23)

Logistics Department

5-4-18/3 & 4, M G Road

Ranigunj, Secunderabad

GSTR-1 - Voucher Register

1-Mar-23 to 31-Mar-23

Vouchers of : Sales Taxable @ 18%

1-Mar-23 to 31-Mar-23

Date Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tax	Invoice
31-Mar-23 Silver Oak Villas LLP	36ADBF3288A27	Sales	SSLOG22-23/11504	28,744.00	2,586.96	2,586.96			5,173.92	33,918.00
Grand Total				23,33,667.43	2,10,030.05	2,10,030.05			4,20,060.10	27,53,736.82