

FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2023-24
Tax period	April

1	GSTIN	36ACQFS2044C1Z7
2	Legal name of the registered person	SUMMIT SALES LLP
	Trade name if any	SUMMIT SALES LLP
	ARN	
	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	698	Invoice	1,60,95,778.54	0.00	14,84,255.44	14,84,255.44	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	0.00	0.00
6A - Exports (with/without payment)							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
- EXPWP	0	Invoice	0.00	0.00	0.00	0.00	0.00
- EXPWOP	0	Invoice	0.00	0.00	0.00	0.00	0.00
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Invoice	0.00	0.00	0.00	0.00	0.00
- SEZWOP	0	Invoice	0.00	0.00	0.00	0.00	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)							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	3	Net Value	2,12,751.01	0.00	18,966.24	18,966.24	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- 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	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	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	0.00	0.00
Net differential amount (Amended - Original) - Total			0.00	0.00	0.00	0.00	0.00
- EXPWP	0	Invoice	0.00	0.00	0.00	0.00	0.00
- EXPWOP	0	Invoice	0.00	0.00	0.00	0.00	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	0.00	0.00
Net differential amount (Amended - Original) - Total			0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Invoice	0.00	0.00	0.00	0.00	0.00
- SEZWOP	0	Invoice	0.00	0.00	0.00	0.00	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)	2	Note	-53,888.00	0.00	-4,849.92	-4,849.92	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)	2	Note	-53,888.00	0.00	-4,849.92	-4,849.92	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	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	0.00	0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00	0.00	0.00	0.00
- EXPWP	0	Note	0.00	0.00	0.00	0.00	0.00
- EXPWOP	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Registered) - CDNIRA							
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	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) - CDNIRA							
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
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	32	NA	1,62,57,071.80	0.00	14,98,371.75	14,98,371.75	0.00
13 - Documents issued							
Net issued documents	700	All Documents					
Total Liability (Outward supplies other than Reverse charge)							
			1,62,54,641.55	0.00	14,98,371.76	14,98,371.76	0.00

Summit Sales LLP

*GSTR 1 - Period: Apr-23

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,60,95,779	-	14,84,255	14,84,255	-	29,68,510
B2B Y	-	-	-	-	-	-
Total B2B	1,60,95,779	-	14,84,255	14,84,255	-	29,68,510
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	2,12,751	-	18,966	18,966	-	37,932
B2CSA	-	-	-	-	-	-
CDNR	-53,888	-	-4,850	-4,850	-	-9,700
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	2,430	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	1,62,57,072	-	14,98,372	14,98,372	-	29,96,743

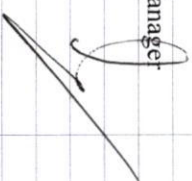
Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	7,424	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	94,759	-	2,369	2,369	-	4,738
7.50	-	-	-	-	-	-
12.00	1,02,528	-	6,152	6,152	-	12,303
18.00	1,51,42,790	-	13,62,851	13,62,851	-	27,25,702
28.00	9,07,142	-	1,27,000	1,27,000	-	2,54,000
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	2,430	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	1,62,57,072	-	14,98,372	14,98,372	-	29,96,743

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-23		
May-23		
Jun-23		
Jul-23		
Aug-23		
Sep-23		
Oct-23		
Nov-23		
Dec-23		
Jan-24		
Feb-24		
Mar-24		

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

Company Name	Summit Sales LLP						
Project name	Logistics						
For month of	Apr-23						
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		1,80,423	-	16,238	16,238	
H	Outward taxable suppliers B2B		29,54,696	-	2,65,923	2,65,923	
I	Net Tax Payable (without RCM)	G+H-F		-	2,82,161	2,82,161	
J	RCM tax payable (in cash)		-	-	-	-	
K	Total Tax payable	I+J		-	2,82,161	2,82,161	
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	Accountant	Manager	Consultant		MID	
	Sign	<i>Prakash Kumar</i>		<i>Audit Report Entered</i>			
	Date	11.05.23.					
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 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.					

GSTR-1
 1-Apr-23 to 30-Apr-23

GSTIN/UIN: 36AC0FS2044C1Z7
 1-Apr-23 to 30-Apr-23
 Page 1
 Voucher Count

SI	Particulars	No.	Invoice Amount	Tax Amount	Cess Amount	State Tax Amount	Central Tax Amount	Integrated Tax Amount	Taxable Amount	Voucher Count	
Total Vouchers											
	Included in Return		135								
	Included in HSN/SAC Summary		135								
	Incomplete Information in HSN/SAC Summary (Corrections needed)		0								
	Not relevant in this Return		249								
	Uncertain Transactions (Corrections needed)		0								

SI	Particulars	No.	Invoice Amount	Tax Amount	Cess Amount	State Tax Amount	Central Tax Amount	Integrated Tax Amount	Taxable Amount	Voucher Count
1	B2B Invoices - 4A, 4B, 4C, 4D, 5A, 5B, 5C	106	5,31,845.26	34,86,552.00		2,65,922.63	2,65,922.63		29,54,695.80	
2	B2C(Large) Invoices - 5A, 5B									
3	B2C(Small) Invoices - 7	29	32,476.08	2,12,898.10		16,238.04	16,238.04		1,80,422.70	
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	135	5,64,321.34	36,99,450.10		2,82,160.67	2,82,160.67		31,35,118.50	

HSN/SAC Summary - 12
 Document Summary - 13

SLLP Logistics (23-24)

Logistics Department

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

Ranigunj, Secunderabad

GSTR-1

1-Apr-23 to 30-Apr-23

GSTIN/UIN : 36AC0FS2044C1Z7

Page 1

1-Apr-23 to 30-Apr-23

Voucher Count

Particulars

Total Vouchers 384

Included in Return 135

Included in HSN/SAC Summary 135

Not relevant in this Return 0

Uncertain Transactions (Corrections needed) 249

Particulars

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

Outward Supplies

Local Sales 31,35,118.50 2,82,160.67 2,82,160.67 2,82,160.67 5,64,321.34

Taxable 31,35,118.50 2,82,160.67 2,82,160.67 2,82,160.67 5,64,321.34

Total Outward Supplies 31,35,118.50 2,82,160.67 2,82,160.67 2,82,160.67 5,64,321.34

Date Particulars GSTIN/UIN Vch Type Vch No. Taxable Amount Integrated Tax Central Tax State Tax Cess Total Tax Invoice

28-Apr-23 CUST - GHT A 515 M Venkatesh Ramana Murthy Vadali 4,600.00 414.00 414.00 414.00 828.00 5,428.00

28-Apr-23 CUST - AGR 42 Mrs Ranga Swarupa 5,600.00 504.00 504.00 504.00 1,008.00 6,608.00

28-Apr-23 CUST - AGR 42 Mrs Ranga Swarupa 5,600.00 504.00 504.00 504.00 1,008.00 6,608.00

28-Apr-23 CUST - GMR F 501 Mrs Pooja Bushpal 4,600.00 414.00 414.00 414.00 828.00 5,428.00

28-Apr-23 CUST - GMR F 306 Mrs. T Vaisnavi 4,600.00 414.00 414.00 414.00 828.00 5,428.00

28-Apr-23 CUST - GMR F 406 Mrs. Thadipati Surekha 4,600.00 414.00 414.00 414.00 828.00 5,428.00

28-Apr-23 CUST - GMR A 508 Mr Ayrala Praveen Kumar Reddy 4,600.00 414.00 414.00 414.00 828.00 5,428.00

28-Apr-23 CUST - AGR 42 Mrs Ranga Swarupa 5,600.00 504.00 504.00 504.00 1,008.00 6,608.00

28-Apr-23 CUST - AGR 42 Mrs Ranga Swarupa 5,600.00 504.00 504.00 504.00 1,008.00 6,608.00

28-Apr-23 CUST - MPL A 302 Dr K Prasad 4,600.00 414.00 414.00 414.00 828.00 5,428.00

28-Apr-23 CUST - MPL A 1004 Mrs Neelam Pandey 4,600.00 414.00 414.00 414.00 828.00 5,428.00

28-Apr-23 CUST - G V Discovery Centers Pvt Ltd 36AAHC64940K1ZC 26,025.00 488.25 488.25 488.25 976.50 6,402.00

28-Apr-23 CUST - G V Discovery Centers Pvt Ltd 36AAHC64940K1ZC 26,025.00 488.25 488.25 488.25 976.50 6,402.00

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28-Apr-23 CUST - G V Discovery Centers Pvt Ltd 36AAHC64940K1ZC 26,025.00 488.25 488.25 488.25 976.50 6,402.00

Handwritten signature or initials.

Vouchers of : Sales Taxable

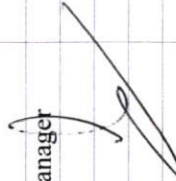
1-Apr-23 to 30-Apr-23

Date	Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tax Invoice	Amount	Amount	Amount
30-Apr-23	Modi Consultancy Services		Sales	SSL0G23-24/10135	41,694.00	3,752.46	3,752.46	7,504.92	49,199.00		5,64,321.34	36,99,450.10	
	Grand Total				31,35,118.50	2,82,160.67	2,82,160.67						

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SLLP Logistics (23-24)
Logistics Department
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTR-1 - Voucher Register
1-Apr-23 to 30-Apr-23

SLLP Common Expenses GSTR 1 For the month of Apr ' 23 Ver3.xlsxGSTR 1

Company Name		Summit Sales LLP					
Project name							
For month of	Apr-23						
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R 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	23,904			2,151	2,151	4,303
H	Outward taxable suppliers B2B	5,44,537			49,008	49,008	98,017
I	Net Tax Payable (without RCM)	G+H-F			51,160	51,160	1,02,319
J	RCM tax payable (in cash)				-	-	-
K	Total Tax payable	I+J			51,160	51,160	1,02,319
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	Accountant <i>Raj Kumar</i>	Manager 		Consultant <i>Audit Report Received</i>		MD
	Date	11.05.23					
Note:	<ol style="list-style-type: none"> 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				
Particulars	Included in Return	13	142	13	0	
Total Vouchers	Included in Return	13	142	13	0	
	Included in HSN/SAC Summary	13				
	Incomplete information in HSN/SAC Summary (Corrections needed)	0				
	Not relevant in this Return			129		
	Uncertain Transactions (Corrections needed)			0		
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount

Outward Supplies						
Local Sales	5,68,440.22	51,159.60	51,159.60	51,159.60		1,02,319.20
Taxable	5,68,440.22	51,159.60	51,159.60	51,159.60		1,02,319.20
Total Outward Supplies	5,68,440.22	51,159.60	51,159.60	51,159.60		1,02,319.20

SLLP Common Expenses (23-24)

Common Expenses Department

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

Ranigunj, Secunderabad

GSTR-1 - Voucher Register

1-Apr-23 to 30-Apr-23

1-Apr-23 to 30-Apr-23

Particulars	GSTIN/UN	Voucher	Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tax	Invoice
Amount	Count	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Modi Properties Pvt Ltd	36AABCM4761E1ZM	1	17,430.47	1,568.74	1,568.74	1,568.74	3,137.48	20,568.00	20,568.00
Modi Properties Pvt Ltd Maytower Platinum	36AABCM4761E1ZM	1	18,183.80	1,636.54	1,636.54	1,636.54	3,273.08	21,457.00	21,457.00
DR N R K Biotech Private Limited	36AACCCD2775Q1Z3	1	17,430.47	1,568.74	1,568.74	1,568.74	3,137.48	20,568.00	20,568.00
SUP - Crescenta Labs Private Limited	36AADCB2608M1ZO	1	17,430.47	1,568.74	1,568.74	1,568.74	3,137.48	20,568.00	20,568.00
Modi Housing Private Limited Silver Oak Villas	36AADCM5906D2ZO	1	49,332.44	4,439.92	4,439.92	4,439.92	8,879.84	58,212.00	58,212.00
Modi Realty Mallapur LLP	36AAEFM1459R1ZP	1	78,688.96	7,082.01	7,082.01	7,082.01	14,164.02	92,853.00	92,853.00
GV Research Centers Private Limited	36AAHCG4562D1ZP	1	53,384.25	4,804.58	4,804.58	4,804.58	9,609.16	62,993.00	62,993.00
CUST-G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	1	34,860.94	3,137.48	3,137.48	3,137.48	6,274.96	41,136.00	41,136.00
Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	1	32,162.91	2,894.66	2,894.66	2,894.66	5,789.32	37,952.00	37,952.00
Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	1	74,032.31	6,662.91	6,662.91	6,662.91	13,325.82	87,358.00	87,358.00
CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	1	81,723.02	7,355.07	7,355.07	7,355.07	14,710.14	96,433.00	96,433.00
Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	1	69,876.47	6,288.88	6,288.88	6,288.88	12,577.76	82,454.00	82,454.00
Grand Total		12	5,44,536.51	49,008.27	49,008.27	49,008.27	98,016.54	6,42,552.00	

Details of : B2B Invoices - 4A, 4B, 4C, 6B, 6C

SLLP Common Expenses (23-24)
 Common Expenses Departement
 5-4-187/3 & 4, M G Road
 Ranigunj, Secunderabad
 GSTR-1 - Voucher Register
 1-Apr-23 to 30-Apr-23

Vouchers of : B2C(Small) Invoices - 7
 Place of Supply : Telangana
 GST Rate : 18 %

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax	Central Tax	State Tax	Cess	Total Tax	Invoice Amount
30-Apr-23	Tejal Modi	Sales	SSCOM23-24/10013	23,903.71	2,151.33	2,151.33	2,151.33		4,302.66	28,206.00
	Grand Total			23,903.71	2,151.33	2,151.33	2,151.33		4,302.66	28,206.00