

Mehta & Modi Realty Kowkur LLP (23-24)

MG Road, Ranigunj
Secunderabad

GST-3B - Voucher Register

1-May-23 to 31-May-23

Page 1

Vouchers of : Purchase Taxable

1-May-23 to 31-May-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
1-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10124	DB-29286	18-Apr-23	13,310.00		1,197.90	1,197.90		2,395.80
1-May-23	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/10125	APPL 36 8 11/23	27-Apr-23	8,190.00		737.10	737.10		1,474.20
1-May-23	SP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/10126	SAL/07	29-Apr-23	9,900.00		891.00	891.00		1,782.00
2-May-23	CUST-Flat No-B-310 Mr.Krishna Chandra Biswas/Mr.Kos		Journal	JOU/10099			(-)31,000.00					
2-May-23	CUST-Flat No-B-310 Mr.Krishna Chandra Biswas/Mr.Kos		Journal	JOU/10101			(-)390.00					
2-May-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10076	PS/23-24/30	8-Apr-23	25,863.73		2,327.74	2,327.74		4,655.48
2-May-23	SUP-Kothari Fire Safety Equipment	36ATDPK0172B1Z9	Purchase	PUR/10077	HO/0030	7-Apr-23	93,150.00		8,383.50	8,383.50		16,767.00
2-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10078	29848	18-Apr-23	950.00		85.50	85.50		171.00
2-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10079	29858	19-Apr-23	690.00		62.10	62.10		124.20
2-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10080	29856	19-Apr-23	1,960.00		176.40	176.40		352.80
2-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10081	29855	19-Apr-23	78,334.00		7,050.06	7,050.06		14,100.12
2-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10082	29861	19-Apr-23	1,248.00		112.32	112.32		224.64
2-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10083	29857	19-Apr-23	1,445.00		86.70	86.70		173.40
2-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10084	29853	19-Apr-23	7,902.20		711.20	711.20		1,422.40
2-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10085	29860	19-Apr-23	697.00		62.73	62.73		125.46
2-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10086	29573	4-Apr-23	13,545.00		1,219.05	1,219.05		2,438.10
2-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10087	29942	25-Apr-23	1,770.00		44.25	44.25		88.50
2-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10088	29941	25-Apr-23	1,770.00		44.25	44.25		88.50
2-May-23	SP- Sri Bhavani Digitals	36AEQPM6876M1ZA	Purchase	PUR/10089	2023-24/01	5-Apr-23	9,063.00		543.78	543.78		1,087.56
2-May-23	SP-KGM & Co	36AASF7372D1ZY	Purchase	PUR/10090	2023-24/01	4-Apr-23	30,000.00		2,700.00	2,700.00		5,400.00
2-May-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10091	SS/003/24/0001	30-Apr-23	31,500.00		2,835.00	2,835.00		5,670.00
2-May-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10092	SS/003/24/0004	30-Apr-23	11,503.00		1,035.27	1,035.27		2,070.54
2-May-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10093	SS/003/24/0003	30-Apr-23	10,850.00		976.50	976.50		1,953.00
2-May-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10094	SS/003/24/0004	30-Apr-23	5,752.00		517.68	517.68		1,035.36
2-May-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10095	SS/003/24/0005	30-Apr-23	17,255.00		1,552.95	1,552.95		3,105.90
2-May-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10096	SS/003/24/0004	30-Apr-23	11,503.00		1,035.27	1,035.27		2,070.54
2-May-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10097	SS/003/24/0001	30-Apr-23	11,503.00		1,035.27	1,035.27		2,070.54
2-May-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10098	SS/003/24/0002	30-Apr-23	15,687.00		1,411.83	1,411.83		2,823.66
2-May-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10099	SS/003/24/0001	30-Apr-23	12,500.00		1,125.00	1,125.00		2,250.00
2-May-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10100	SS/003/24/0002	30-Apr-23	12,080.68		1,087.26	1,087.26		2,174.52
3-May-23	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10101	MPPL/00001	29-Apr-23	34,510.00		3,105.90	3,105.90		6,211.80
3-May-23	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10102	MPPL/00009	29-Apr-23	46,013.00		4,141.17	4,141.17		8,282.34
3-May-23	SP-Talk of The Town Advertising	36AEGPN0133B1Z7	Purchase	PUR/10103	INV-007	17-Apr-23	6,500.00		585.00	585.00		1,170.00
3-May-23	SUP-Kothari Fire Safety Equipment	36ATDPK0172B1Z9	Purchase	PUR/10104	HO/0048	11-Apr-23	10,800.00		972.00	972.00		1,944.00
3-May-23	SUP - BHAGWATHI STEEL TUBES	36AFGPM2765P1ZT	Purchase	PUR/10105	074	19-Apr-23	7,250.00		652.50	652.50		1,305.00
3-May-23	SUP - BHAGWATHI STEEL TUBES	36AFGPM2765P1ZT	Purchase	PUR/10106	073	19-Apr-23	40,240.00		3,621.60	3,621.60		7,243.20
3-May-23	SUP - BHAGWATHI STEEL TUBES	36AFGPM2765P1ZT	Purchase	PUR/10107	092	26-Apr-23	2,750.00		247.50	247.50		495.00
3-May-23	SUP - BHAGWATHI STEEL TUBES	36AFGPM2765P1ZT	Purchase	PUR/10108	055	14-Apr-23	800.00		72.00	72.00		144.00
3-May-23	SUP - BHAGWATHI STEEL TUBES	36AFGPM2765P1ZT	Purchase	PUR/10109	054	14-Apr-23	710.00		63.90	63.90		127.80
3-May-23	SUP - BHAGWATHI STEEL TUBES	36AFGPM2765P1ZT	Purchase	PUR/10110	075	19-Apr-23	2,000.00		180.00	180.00		360.00
3-May-23	SUP-Cosmo Durables Pvt Ltd	36AABCC5116H1Z2	Purchase	PUR/10111	SIGT/63	21-Apr-23	27,560.85		2,480.48	2,480.48		4,960.96
3-May-23	SUP-Cosmo Durables Pvt Ltd	36AABCC5116H1Z2	Purchase	PUR/10112	SIGT/63	21-Apr-23	27,560.85		2,480.48	2,480.48		4,960.96
3-May-23	SUP-Cosmo Durables Pvt Ltd	36AABCC5116H1Z2	Purchase	PUR/10113	SIGT/62	21-Apr-23	9,186.95		826.83	826.83		1,653.66
3-May-23	SUP - Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/10114	00205	19-Apr-23	4,000.00		360.00	360.00		720.00
3-May-23	SUP-GANJI VENKANNAH & SONS-21-22	36AABFG9288K1ZT	Purchase	PUR/10115	542	26-Apr-23	12,456.00		1,121.04	1,121.04		2,242.08
3-May-23	Shiva Sales Agencies	36ABLFM7631F1Z3	Purchase	PUR/10116	122	26-Apr-23	46,500.00		4,185.00	4,185.00		8,370.00
3-May-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10117	SS/003/24/0007	30-Apr-23	19,405.00		1,746.45	1,746.45		3,492.90
3-May-23	SUP-Rainbow UPVC Doors and Windows	36AAXFR3365G1ZN	Purchase	PUR/10118	SS/04/2023/2024	15-Apr-23	73,935.00		6,654.15	6,654.15		13,308.30
3-May-23	SUP-Rainbow UPVC Doors and Windows	36AAXFR3365G1ZN	Purchase	PUR/10119	SS/04/2023/2024	15-Apr-23	81,030.00		7,292.70	7,292.70		14,585.40
5-May-23	CUST-Flat No-B-308 Mrs.Madhukara Veni/Mr.K.Srinivas		Journal	JOU/10046			(-)31,000.00					
5-May-23	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10120	244	4-May-23	12,047.62		301.19	301.19		602.38
6-May-23	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10121	490	6-May-23	14,285.71		357.14	357.14		714.28
7-May-23	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10122	13/23-24	20-Apr-23	85,308.80		7,677.79	7,677.79		15,355.58
8-May-23	CUST-Flat No-B-109 Dr.Alluri Suma		Journal	JOU/10119			(-)31,000.00					
8-May-23	SUP - Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/10123	00372	27-Apr-23	6,000.00		540.00	540.00		1,080.00
8-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10127	30053	29-Apr-23	4,360.00		392.40	392.40		784.80
8-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10128	29980	26-Apr-23	38,760.00		3,488.40	3,488.40		6,976.80
8-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10129	29981	26-Apr-23	25,620.00		2,305.80	2,305.80		4,611.60
8-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10130	29954	25-Apr-23	11,760.00		1,058.40	1,058.40		2,116.80
8-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10131	29996	27-Apr-23	21,360.00		1,922.40	1,922.40		3,844.80
8-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10132	29951	25-Apr-23	360.00		32.40	32.40		64.80
9-May-23	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10133	SS/003/24/0006	30-Apr-23	69,876.74		6,288.91	6,288.91		12,577.82
9-May-23	SP-Libra Outdoor Advertising	36AASPT7847G1ZU	Purchase	PUR/10134	10/04/23-24/05	11-Apr-23	34,000.00		3,060.00	3,060.00		6,120.00
9-May-23	SP-Naveen Ads	36AJXPB6598G2ZH	Purchase	PUR/10135	347	1-May-23	18,000.00		1,620.00	1,620.00		3,240.00
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10136	29953	25-Apr-23	6,955.00		625.95	625.95		1,251.90
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10137	29952	25-Apr-23	516.00		46.44	46.44		92.88

continued ...

GSTR-3B - Voucher Register
1-May-23 to 31-May-23

Page 2

Vouchers of : Purchase Taxable

1-May-23 to 31-May-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10138	29958	25-Apr-23	31,280.70		2,815.26	2,815.26		5,630.52
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10139	29956	25-Apr-23	6,037.20		543.35	543.35		1,086.70
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10140	29968	25-Apr-23	3,468.00		312.12	312.12		624.24
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10141	29997	27-Apr-23	10,762.50		968.63	968.63		1,937.26
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10142	29994	27-Apr-23	3,676.75		228.91	228.91		457.82
9-May-23	Navkar Electrical Enterprises	36ABLFM7631F1Z3	Purchase	PUR/10143	NEC060234	19-Apr-23	300.00		27.00	27.00		54.00
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10144	29955	25-Apr-23	9,382.24		844.40	844.40		1,688.80
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10145	29995	27-Apr-23	62,568.00		5,631.12	5,631.12		11,262.24
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10146	30051	29-Apr-23	29,835.50		2,685.20	2,685.20		5,370.40
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10147	30050	29-Apr-23	9,975.00		897.75	897.75		1,795.50
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10148	29950	25-Apr-23	4,255.00		382.95	382.95		765.90
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10149	30054	29-Apr-23	36,251.40		3,262.63	3,262.63		6,525.26
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10150	30049	29-Apr-23	696.00		62.64	62.64		125.28
9-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10151	30052	29-Apr-23	1,464.00		131.76	131.76		263.52
10-May-23	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10152	PEO23240166	3-May-23	7,121.00		640.89	640.89		1,281.78
10-May-23	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10153	PEO23240164	28-Apr-23	36,120.00		3,250.80	3,250.80		6,501.60
10-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10154	30094	2-May-23	34,938.00		3,144.42	3,144.42		6,288.84
10-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10155	30097	2-May-23	1,132.00		101.88	101.88		203.76
10-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10156	30099	2-May-23	5,960.00		536.40	536.40		1,072.80
10-May-23	SUP-Surya Trophy World	36ABLFM7631F1Z3	Purchase	PUR/10171	2023040088	21-Apr-23	14,400.00		864.00	864.00		1,728.00
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10157	30093	2-May-23	19,094.00		1,718.46	1,718.46		3,436.92
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10158	30101	2-May-23	1,375.00		123.75	123.75		247.50
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10159	30096	2-May-23	500.00		45.00	45.00		90.00
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10160	30181	5-May-23	220.00		19.80	19.80		39.60
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10161	30179	5-May-23	19,075.65		1,716.81	1,716.81		3,433.62
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10162	30194	6-May-23	31,042.50		2,793.83	2,793.83		5,587.66
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10163	30190	6-May-23	58,725.00		5,285.25	5,285.25		10,570.50
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10164	30098	2-May-23	1,008.00		90.72	90.72		181.44
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10165	30195	6-May-23	63,230.00		5,690.70	5,690.70		11,381.40
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10166	30192	6-May-23	410.00		36.90	36.90		73.80
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10167	30180	6-May-23	220.00		19.80	19.80		39.60
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10168	30193	6-May-23	4,360.00		392.40	392.40		784.80
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10169	30191	6-May-23	441.00		39.69	39.69		79.38
11-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10170	30100	2-May-23	1,207.00		108.54	108.54		217.08
12-May-23	CUST-Flat No-B-307 Mr.Dennis Antony/ Mrs.Jennifer D		Journal	JOU/10127			(-)31,000.00					
12-May-23	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10172	491	6-May-23	14,285.71		357.14	357.14		714.28
12-May-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1Z2	Purchase	PUR/10173	484	11-May-23	907.00		81.63	81.63		163.26
12-May-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1Z2	Purchase	PUR/10174	482	11-May-23	810.00		72.90	72.90		145.80
12-May-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1Z2	Purchase	PUR/10175	485	11-May-23	835.00		75.15	75.15		150.30
12-May-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1Z2	Purchase	PUR/10176	483	11-May-23	1,059.00		95.31	95.31		190.62
12-May-23	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10177	GE02324431	10-May-23	1,800.00		162.00	162.00		324.00
16-May-23	WO-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/10178	6-3	16-May-23	28,050.00		2,525.00	2,525.00		5,050.00
23-May-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1Z2	Purchase	PUR/10179	570	18-May-23	483.00		43.47	43.47		86.94
23-May-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1Z2	Purchase	PUR/10180	571	18-May-23	780.00		70.20	70.20		140.40
23-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10182	30258	10-May-23	71,338.80		6,420.49	6,420.49		12,840.98
23-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10183	29957	25-Apr-23	4,357.50		392.18	392.18		784.36
23-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10184	29998	27-Apr-23	4,725.00		425.25	425.25		850.50
23-May-23	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PUR/10185	405	3-May-23	10,500.00		945.00	945.00		1,890.00
23-May-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10188	PS02324106	4-May-23	3,743.43		336.91	336.91		673.82
23-May-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10189	PS02324103	4-May-23	7,410.00		666.90	666.90		1,333.80
23-May-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10190	PS02324104	4-May-23	7,090.84		638.18	638.18		1,276.36
23-May-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10191	PS02324109	9-May-23	3,600.00		324.00	324.00		648.00
23-May-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10192	PS02324105	4-May-23	23,149.88		2,083.49	2,083.49		4,166.98
23-May-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10193	PS02324130	9-May-23	6,355.00		571.95	571.95		1,143.90
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10194	30364	15-May-23	20,078.04		1,807.02	1,807.02		3,614.04
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10195	30355	15-May-23	660.00		59.40	59.40		118.80
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10196	30356	15-May-23	1,464.00		131.76	131.76		263.52
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10197	30354	15-May-23	11,306.00		1,017.54	1,017.54		2,035.08
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10198	30359	15-May-23	890.00		80.10	80.10		160.20
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10199	30357	15-May-23	3,160.00		284.40	284.40		568.80
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10200	30358	15-May-23	3,340.50		300.65	300.65		601.30
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10201	30362	15-May-23	3,849.00		301.50	301.50		603.00
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10202	30363	15-May-23	7,552.72		679.74	679.74		1,359.48
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10203	30360	15-May-23	580.00		52.20	52.20		104.40
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10204	30309	12-May-23	34,375.00		3,093.75	3,093.75		6,187.50
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10205	30361	15-May-23	3,228.75		80.72	80.72		161.44

continued ...

Mehta & Modi Realty Kowkur LLP (23-24)

MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register

1-May-23 to 31-May-23

Page 1

Vouchers of : Purchase Taxable

1-May-23 to 31-May-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10206	30365	15-May-23	24,834.06		2,235.07	2,235.07		4,470.14
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10207	30353	15-May-23	13,965.00		1,256.85	1,256.85		2,513.70
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10208	30310	12-May-23	21,023.50		1,892.12	1,892.12		3,784.24
24-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10209	30095	2-May-23	1,700.00		153.00	153.00		306.00
24-May-23	SUP -SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10210	53	9-May-23	1,670.00		150.30	150.30		300.60
24-May-23	SUP -SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10211	38	3-May-23	2,330.00		209.70	209.70		419.40
25-May-23	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10216	008	25-May-23	28,571.42		714.29	714.29		1,428.58
25-May-23	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10217	007	25-May-23	14,285.71		357.14	357.14		714.28
25-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10218	30443	18-May-23	9,210.00		828.90	828.90		1,657.80
25-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10219	30423	17-May-23	24,336.00		2,190.24	2,190.24		4,380.48
25-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10220	30456	18-May-23	12,080.00		1,087.20	1,087.20		2,174.40
28-May-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1Z2	Purchase	PUR/10221	674	25-May-23	847.00		76.27	76.27		152.54
28-May-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1Z2	Purchase	PUR/10222	675	25-May-23	847.00		76.27	76.27		152.54
28-May-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1Z2	Purchase	PUR/10223	673	25-May-23	1,483.00		133.47	133.47		266.94
30-May-23	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10224	014	25-May-23	14,285.70		357.14	357.14		714.28
30-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10225	30521	23-May-23	4,967.70		447.09	447.09		894.18
30-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10226	30523	23-May-23	2,245.00		202.05	202.05		404.10
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10227	30522	23-May-23	5,216.00		469.44	469.44		938.88
31-May-23	SP-KGM & Co	36AASF7372D1ZY	Purchase	PUR/10228	2023030445	1-Apr-23	7,860.00		707.40	707.40		1,414.80
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10229	30524	23-May-23	1,130.00		101.70	101.70		203.40
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10230	30526	23-May-23	82,148.00		7,393.32	7,393.32		14,786.64
31-May-23	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10231	MPPL10025	31-May-23	46,013.00		4,141.17	4,141.17		8,282.34
31-May-23	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10232	MPPL10017	31-May-23	34,510.00		3,105.90	3,105.90		6,211.80
31-May-23	SUP - BHAGWATHI STEEL TUBES	36AFGPM2765P1ZT	Purchase	PUR/10233	143	8-May-23	1,46,870.00		13,218.30	13,218.30		26,436.60
31-May-23	SUP-Navkar Electrical Enterprises	36ABLFM7631F1Z3	Purchase	PUR/10234	1658730234	17-May-23	4,000.00		360.00	360.00		720.00
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10235	30575	25-May-23	44,634.00		4,017.06	4,017.06		8,034.12
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10236	30570	25-May-23	1,260.00		113.40	113.40		226.80
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10237	30572	25-May-23	1,420.00		85.20	85.20		170.40
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10238	30574	25-May-23	1,265.00		113.85	113.85		227.70
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10239	30571	25-May-23	1,792.00		161.28	161.28		322.56
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10240	30576	25-May-23	43,459.50		3,911.36	3,911.36		7,822.72
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10241	30573	25-May-23	936.00		84.24	84.24		168.48
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10242	30525	23-May-23	86,109.00		7,749.81	7,749.81		15,499.62
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10243	30493	22-May-23	47,052.00		4,234.68	4,234.68		8,469.36
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10244	30494	22-May-23	22,050.00		1,984.50	1,984.50		3,969.00
31-May-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10245	30520	23-May-23	5,738.15		516.43	516.43		1,032.86
Grand Total							26,72,388.48		2,43,979.36	2,43,979.36		4,87,958.72

GSTR3B Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP					
Project name		Greenwood Heights					
For month of		May-23					
S. No.	Item	Formula	Taxable Value	IGST	Q	R	S=P+Q+R
					CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		27,88,975	-	2,43,979	2,43,979	4,87,959
C	ITC (Ineligible)		27,88,975	-	2,43,979	2,43,979	4,87,959
D	ITC for RCM - current period		21,484	-	1,933	1,933	3,866
E	ITC for RCM (ineligible)		18,362	-	1,933	1,933	3,866
F	Net ITC	A+B-C+D-E	3,122	-	-	-	-
G	Outward taxable suppliers B2C		44,44,320	-	1,66,662	1,66,662	3,33,324
H	Outward taxable suppliers B2B		79,927	-	7,193	7,193	14,387
I	Net Tax Payable (without RCM)	G+H-F		-	1,73,855	1,73,855	3,47,711
J	RCM tax payable (in cash)		21,481	-	1,933	1,933	3,867
K	Total Tax payable	I+J		-	1,75,789	1,75,789	3,51,577
L	Outward exempt supplies		20,52,341	-	-	-	-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid			4,00,000 (In Advance)				
Approved	Accountant	Manager	Consultant				
Sign							
Date							

APPROVED BY
21 JUN 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 JUN 2023
M. JAYA PRAKASH
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.

Ineligible ITC by Auditor Report attached

GSTIN/UIN : 36ABLFM7631F1Z3

Particulars	Voucher Count
Total Vouchers	555
Included in Return	191
<i>Participating in return tables</i>	191
<i>No direct implication in return tables</i>	0
Not relevant in this Return	364
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
Outward Supplies		
Local Sales	67,46,407.00	3,47,710.86
Taxable	45,24,247.00	3,47,710.86
Exempted	22,22,160.00	
Total Outward Supplies	67,46,407.00	3,47,710.86
Total Liability	67,46,407.00	3,47,710.86

Inward Supplies		
Local Purchase	1,16,587.00	
Exempted	1,16,587.00	
Ineligible Supplies	(26,72,388.48)	(4,87,958.72)
Reverse Charge Supplies	21,481.00	3,866.58
Total Inward Supplies	28,10,456.48	4,91,825.30
Total Input Tax Credit	1,16,587.00	

Mehta & Modi Realty Kowkur LLP (23-24)

MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register

1-May-23 to 31-May-23

Page 1

Vouchers of : **Sales Taxable**

1-May-23 to 31-May-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
2-May-23	CUST-Flat No-B-310 Mr.Krishna Chandra Biswas/Mr.Kos		Sales	SAL/10008	21,438.00		1,929.42	1,929.42		3,858.84
5-May-23	CUST-Flat No B-308 Mrs.Madhukara Veni/Mr.K.Srinivas		Sales	SAL/10006	31,297.00		2,816.73	2,816.73		5,633.46
8-May-23	CUST-Flat No-B-109 Dr.Alluri Suma		Sales	SAL/10015	53,618.00		4,825.62	4,825.62		9,651.24
12-May-23	CUST-Flat No-B-307 Mr.Dennis Antony/ Mrs.Jennifer D		Credit Note	CN/10002	(-)26,426.00		(-)2,378.34	(-)2,378.34		(-)4,756.68
31-May-23	CUST-Flat No-A-104 Mr.V.S.V.Krishna Mohan		Sales	SAL/10018	1,50,000.00		5,625.00	5,625.00		11,250.00
31-May-23	CUST-Flat No-A-214 M/s.Modi Consultancy Service		Sales	SAL/10019	23,49,967.00		88,123.76	88,123.76		1,76,247.52
31-May-23	CUST-Flat No-A-304 Mr.A Sessa Sai Raghuram		Sales	SAL/10020	1,50,000.00		5,625.00	5,625.00		11,250.00
31-May-23	CUST-Flat No-A-417 Mr.Lt.Col.Vijay Kumar		Sales	SAL/10021	1,50,000.00		5,625.00	5,625.00		11,250.00
31-May-23	CUST-Flat No.B-208 M/s.Modi Consultancy Services		Sales	SAL/10022	16,44,353.00		61,663.24	61,663.24		1,23,326.48
Grand Total					45,24,247.00		1,73,855.43	1,73,855.43		3,47,710.86

Mehta & Modi Realty Kowkur LLP (23-24)MG Road, Ranigunj
Secunderabad**GSTR-3B - Voucher Register**

1-May-23 to 31-May-23

Page 1

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

1-May-23 to 31-May-23

Date	Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
					Amount	Amount	Amount	Amount	Amount	Amount
12-May-23	BANK-Yes Bank Current -009763700003091		Payment	PAY/10356	21,481.00		1,933.29	1,933.29		3,866.58
	Grand Total				21,481.00		1,933.29	1,933.29		3,866.58

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice number	Invoice Details Invoice Date	Invoice Value(₹)	Taxable Value (₹)	Central Tax(₹)	State/UT Tax(₹)	GSTR-1 1/IFF/GST Filed Date	GSTR-5 1/IFF/GST Filed Date	Remarks
36AABCM4761E1ZM	MODI PROPERTIES PRIV/MPL10017		31/05/2023	40,722	34,510	3,106		3,106 May'23	10/06/2023	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIV/MPL10025		31/05/2023	54,295	46,013	4,141		4,141 May'23	10/06/2023	Matched
36BOIPA9793M1Z7	AAKAR GRANITES 190		22/05/2023	1,81,122	1,53,493	13,814		13,814 May'23	11/06/2023	Matched
36BUEPG091611Z5	M INDRRA REDDY 8		25/05/2023	30,000	28,571	714		714 May'23	10/06/2023	Matched
36AACFP6807A1ZL	PREMIER ENGINEERING (PCC/23-24/0257		20/05/2023	45,072	38,197	3,438		3,438 May'23	08/06/2023	Matched
36ANJPC9477B1ZX	CHOUHAN STEEL FURNIT 42		01/05/2023	1,79,124	1,51,800	13,662		13,662 May'23	09/06/2023	Matched
36AFGPM2765P1ZT	BHAGWATI STEEL TUBES 143		08/05/2023	1,73,307	1,46,870	13,218		13,218 May'23	07/06/2023	Matched
36AASPT7847G1ZU	LIBRA OUTDOOR ADVER'LOA/23-24/30		01/05/2023	40,120	34,000	3,060		3,060 May'23	09/06/2023	Not received
36ACQFS2044C1Z7	SUMMIT SALES LLP 30094		02/05/2023	41,227	34,938	3,144		3,144 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP 30190		06/05/2023	69,296	58,725	5,285		5,285 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP 30194		06/05/2023	36,630	31,043	2,794		2,794 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP 30195		06/05/2023	74,611	63,230	5,691		5,691 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP 30258		10/05/2023	84,180	71,339	6,421		6,421 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP 30309		12/05/2023	40,563	34,375	3,094		3,094 May'23	10/06/2023	Not received
36ACQFS2044C1Z7	SUMMIT SALES LLP 30493		20/05/2023	55,521	47,052	4,235		4,235 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP 30525		23/05/2023	1,01,609	86,109	7,750		7,750 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP 30526		23/05/2023	96,935	82,148	7,393		7,393 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP 30575		25/05/2023	52,668	44,634	4,017		4,017 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP 30576		25/05/2023	51,282	43,460	3,911		3,911 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP 30636		29/05/2023	62,620	48,922	6,849		6,849 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP 30652		30/05/2023	29,816	25,268	2,274		2,274 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP SSOM23-24/10018		31/05/2023	72,155	61,148	5,503		5,503 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP SSLOG23-24/10192		31/05/2023	37,170	31,500	2,835		2,835 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP SSLOG23-24/10202		31/05/2023	1,99,796	1,69,319	15,239		15,239 May'23	10/06/2023	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP SSLOG23-24/10224		31/05/2023	71,865	60,903	5,481		5,481 May'23	10/06/2023	Matched
	TOTAL			1921706	1627565.5	147069.88		147069.88		

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details			Taxable Value (₹)	Tax Amount			GSTR-1/IFF/GSTR-5 Period	Remarks
		Invoice number	Invoice Date	Invoice Value(₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)		
36BPCPB1957F1Z7	NAVKAR ELECTRICAL	NEE/673/23-24	17/05/2023	4,720	4,000	-	360	360	May'23	Bill received
36BPCPB1957F1Z7	NAVKAR ELECTRICAL	NEE/826/23-24	29/05/2023	1,947	1,650	-	149	149	May'23	Bill not received
36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	MPPL10017	31/05/2023	40,722	34,510	-	3,106	3,106	May'23	Bill received
36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	MPPL10025	31/05/2023	54,295	46,013	-	4,141	4,141	May'23	Bill received
36BJJPG3515K1Z6	SFS HARDWARE	038	03/05/2023	2,749	2,330	-	210	210	May'23	Bill received
36BJJPG3515K1Z6	SFS HARDWARE	053	09/05/2023	1,971	1,670	-	150	150	May'23	Bill received
36BJJPG3515K1Z6	SFS HARDWARE	090	29/05/2023	5,277	4,472	-	402	402	May'23	Bill received in Jun23
36BJJPG3515K1Z6	SFS HARDWARE	091	29/05/2023	6,685	5,665	-	510	510	May'23	Bill received in Jun23
36BJJPG3515K1Z6	SFS HARDWARE	092	29/05/2023	319	270	-	24	24	May'23	Bill received in Jun23
36AACCF6679F1ZD	FESO SOCIAL MEDIA PRIVATE LIMITED	MAY-SB-B-23-43	25/05/2023	9,664	8,190	-	737	737	May'23	Bill received
36BOIPA9793M1Z7	AAKAR GRANITES	190	22/05/2023	1,81,122	1,53,493	-	13,814	13,814	May'23	Bill received in Jun23
36GUDPK3116C1Z1	SURYA TROPHY WORLD	2023-24/0088	21/04/2023	16,128	14,400	-	864	864	Apr'23	Bill received
36AJXPB6598G2ZH	NAVEEN ADS	341	01/04/2023	21,240	18,000	-	1,620	1,620	Apr'23	Received in Apr 23
36BUEPG0916J1ZS	M INDRA REDDY	14	25/05/2023	15,000	14,286	-	357	357	May'23	Bill received
36BUEPG0916J1ZS	M INDRA REDDY	490	06/05/2023	15,000	14,286	-	357	357	May'23	Bill received
36BUEPG0916J1ZS	M INDRA REDDY	491	06/05/2023	15,000	14,286	-	357	357	May'23	Bill received
36BUEPG0916J1ZS	M INDRA REDDY	7	25/05/2023	15,000	14,286	-	357	357	May'23	Bill received
36BUEPG0916J1ZS	M INDRA REDDY	8	25/05/2023	30,000	28,571	-	714	714	May'23	Bill received
36AEPPN5486G1ZW	SVR PMPS & ALLIED SERVICES	625	29/04/2023	2,670	2,263	-	204	204	Apr'23	Bill received in Jun23
36AEPPN5486G1ZW	SVR PMPS & ALLIED SERVICES	626	29/04/2023	9,430	7,992	-	719	719	Apr'23	Bill received in Jun23
36AACFP6807A1ZL	PREMIER ENGINEERING	PEC/23-24/0155	03/05/2023	8,403	7,121	-	641	641	May'23	Bill received
36AACFP6807A1ZL	PREMIER ENGINEERING	PEC/23-24/0257	20/05/2023	45,072	38,197	-	3,438	3,438	May'23	Bill received in Jun23
36AEGPN0131B1Z7	TALK OF THE TOWN AC	INV-007	17/04/2023	7,670	6,500	-	585	585	Apr'23	Bill received
36ANJPC9477B1ZX	CHOUHAN STEEL FURNACE	42	01/05/2023	1,79,124	1,51,800	-	13,662	13,662	May'23	Bill received in Jun23
36AAVFR0676C1ZX	R S BAJAJ & ASSOCIATES	26/2023-24	23/05/2023	11,800	10,000	-	900	900	May'23	Bill received in Jun23
36ACWPG4864A1ZC	PRAFUL SANITARY	PS/23-24/103	04/05/2023	8,744	7,410	-	667	667	May'23	Bill received
36ACWPG4864A1ZC	PRAFUL SANITARY	PS/23-24/104	04/05/2023	8,367	7,091	-	638	638	May'23	Bill received
36ACWPG4864A1ZC	PRAFUL SANITARY	PS/23-24/105	04/05/2023	27,317	23,150	-	2,083	2,083	May'23	Bill received
36ACWPG4864A1ZC	PRAFUL SANITARY	PS/23-24/106	04/05/2023	4,417	3,743	-	337	337	May'23	Bill received

36ACWPG4864A1ZC	PRAFUL SANITARY	PS/23-24/129	09/05/2023	4,248	3,600	-	324	324	May'23	Bill received
36ACWPG4864A1ZC	PRAFUL SANITARY	PS/23-24/130	09/05/2023	7,499	6,355	-	572	572	May'23	Bill received
36ACWPG4864A1ZC	PRAFUL SANITARY	PS/23-24/191	29/05/2023	4,566	3,870	-	348	348	May'23	Bill received in Jun23
36AADCR2047Q1ZZ	REFLECTIONS ELECTRIC	405	03/05/2023	12,390	10,500	-	945	945	May'23	Bill received
36AADCR2047Q1ZZ	REFLECTIONS ELECTRIC	583	16/05/2023	5,145	4,360	-	392	392	May'23	Bill not received
36AADCR2047Q1ZZ	REFLECTIONS ELECTRIC	787	30/05/2023	826	700	-	63	63	May'23	Bill received in Jun23
36AEMPG9276J1ZV	VEERABHADRA ENTERF	183	30/05/2023	354	300	-	27	27	May'23	Bill received in Jun23
36AEMPG9276J1ZV	VEERABHADRA ENTERF	185	30/05/2023	708	600	-	54	54	May'23	Bill received in Jun23
36ADIPA9683N1ZW	GAUTHAM ENTERPRISE	GE/23-24/431	10/05/2023	2,124	1,800	-	162	162	May'23	Bill received
36AKBPG5049G1ZD	SAI LAKSHIMI ENTERPR	244	04/05/2023	12,650	12,048	-	301	301	May'23	Bill received
36AFBPY8773N1ZE	YOUSUF ALI INTERIORS	607	04/04/2023	9,888	8,380	-	754	754	Apr'23	Bill received
36AEGPC7683H1ZB	ANDHRA PUMPS & MC	831	24/05/2023	7,080	6,000	-	540	540	May'23	Bill received in Jun23
36AFGPM2765P1ZT	BHAGWATI STEEL TUBE	143	08/05/2023	1,73,307	1,46,870	-	13,218	13,218	May'23	Bill received
36AFGPM2765P1ZT	BHAGWATI STEEL TUBE	207	29/05/2023	826	700	-	63	63	May'23	Bill not received
36AABFG9288K1ZT	GANJI VENKANNAH & S	1151	29/05/2023	1,920	1,627	-	146	146	May'23	Bill received
36AABFG9288K1ZT	GANJI VENKANNAH & S	890	16/05/2023	5,086	4,310	-	388	388	May'23	Bill not received
36AASPT7847G1ZU	LIBRA OUTDOOR ADVE	LOA/23-24/30	01/05/2023	40,120	34,000	-	3,060	3,060	May'23	Bill not received
36AAKCM3777H1Z1	MEhta propproperty o	SAL/01	07/04/2023	19,470	16,500	-	1,485	1,485	May'23	Received in Apr 23
36AAKCM3777H1Z1	MEhta propproperty o	SAL/05	12/04/2023	19,470	16,500	-	1,485	1,485	May'23	Received in Apr 23
36AAKCM3777H1Z1	MEhta propproperty o	SAL/07	29/04/2023	11,682	9,900	-	891	891	May'23	Bill received
36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	SAE/244/23-24	30/05/2023	1,876	1,590	-	143	143	May'23	Bill not received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30093	02/05/2023	22,531	19,094	-	1,718	1,718	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30094	02/05/2023	41,227	34,938	-	3,144	3,144	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30095	02/05/2023	2,006	1,700	-	153	153	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30096	02/05/2023	590	500	-	45	45	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30097	02/05/2023	1,336	1,132	-	102	102	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30098	02/05/2023	1,189	1,008	-	91	91	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30099	02/05/2023	7,033	5,960	-	536	536	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30100	02/05/2023	2,032	1,207	-	109	109	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30100	02/05/2023	2,032	608	-	-	-	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30101	02/05/2023	1,623	1,375	-	124	124	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30179	05/05/2023	22,509	19,076	-	1,717	1,717	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30180	05/05/2023	260	220	-	20	20	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30181	05/05/2023	260	220	-	20	20	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30190	06/05/2023	69,296	58,725	-	5,285	5,285	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30191	06/05/2023	520	441	-	40	40	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30192	06/05/2023	484	410	-	37	37	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30193	06/05/2023	5,145	4,360	-	392	392	May'23	Bill received

36ACQFS2044C1Z7	SUMMIT SALES LLP	30194	06/05/2023	36,630	31,043	-	2,794	2,794	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30195	06/05/2023	74,611	63,230	-	5,691	5,691	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30258	10/05/2023	84,180	71,339	-	6,421	6,421	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30309	12/05/2023	40,563	34,375	-	3,094	3,094	May'23	Bill not received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30310	12/05/2023	24,808	21,024	-	1,892	1,892	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30353	13/05/2023	16,479	13,965	-	1,257	1,257	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30354	15/05/2023	13,341	11,306	-	1,018	1,018	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30355	15/05/2023	779	660	-	59	59	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30356	15/05/2023	1,728	1,464	-	132	132	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30357	15/05/2023	3,729	3,160	-	284	284	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30358	15/05/2023	3,942	3,341	-	301	301	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30359	15/05/2023	2,100	1,050	-	-	-	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30359	15/05/2023	2,100	890	-	80	80	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30360	26/05/2023	684	580	-	52	52	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30361	15/05/2023	3,390	3,229	-	81	81	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30362	15/05/2023	4,452	1,497	-	90	90	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30362	15/05/2023	4,452	2,352	-	212	212	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30363	15/05/2023	8,912	7,553	-	680	680	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30364	15/05/2023	23,692	20,078	-	1,807	1,807	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30365	15/05/2023	29,304	24,834	-	2,235	2,235	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30423	17/05/2023	28,716	24,336	-	2,190	2,190	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30443	18/05/2023	10,868	9,210	-	829	829	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30456	18/05/2023	14,254	12,080	-	1,087	1,087	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30457	18/05/2023	1,177	998	-	90	90	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30493	20/05/2023	55,521	47,052	-	4,235	4,235	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30494	22/05/2023	26,019	22,050	-	1,985	1,985	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30520	23/05/2023	6,771	5,738	-	516	516	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30521	23/05/2023	5,862	4,968	-	447	447	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30522	23/05/2023	6,155	5,216	-	469	469	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30523	23/05/2023	2,649	2,245	-	202	202	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30524	23/05/2023	1,333	1,130	-	102	102	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30525	23/05/2023	1,01,609	86,109	-	7,750	7,750	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30526	23/05/2023	96,935	82,148	-	7,393	7,393	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30570	25/05/2023	1,487	1,260	-	113	113	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30571	25/05/2023	3,778	1,791	-	161	161	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30571	25/05/2023	3,778	1,664	-	-	-	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30572	25/05/2023	1,590	1,420	-	85	85	May'23	Bill received
36ACQFS2044C1Z7	SUMMIT SALES LLP	30573	25/05/2023	1,104	936	-	84	84	May'23	Bill received

36ACQFS2044C127	SUMMIT SALES LLP	30574	25/05/2023	1,493	1,265	-	114	114	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	30575	25/05/2023	52,668	44,634	-	4,017	4,017	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	30576	25/05/2023	51,282	43,460	-	3,911	3,911	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	30636	29/05/2023	62,620	48,922	-	6,849	6,849	May'23	Bill received in Jun23
36ACQFS2044C127	SUMMIT SALES LLP	30648	30/05/2023	1,035	877	-	79	79	May'23	Bill received in Jun23
36ACQFS2044C127	SUMMIT SALES LLP	30649	30/05/2023	4,932	4,180	-	376	376	May'23	Bill received in Jun23
36ACQFS2044C127	SUMMIT SALES LLP	30650	30/05/2023	4,633	3,927	-	353	353	May'23	Bill received in Jun23
36ACQFS2044C127	SUMMIT SALES LLP	30651	30/05/2023	21,503	18,223	-	1,640	1,640	May'23	Bill received in Jun23
36ACQFS2044C127	SUMMIT SALES LLP	30652	30/05/2023	29,816	25,268	-	2,274	2,274	May'23	Bill received in Jun23
36ACQFS2044C127	SUMMIT SALES LLP	SSCOM23-24/10	31/05/2023	72,155	61,148	-	5,503	5,503	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	SSLOG23-24/10	31/05/2023	20,361	17,255	-	1,553	1,553	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	SSLOG23-24/10	31/05/2023	13,574	11,503	-	1,035	1,035	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	SSLOG23-24/10	31/05/2023	6,787	5,752	-	518	518	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	SSLOG23-24/10	31/05/2023	13,574	11,503	-	1,035	1,035	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	SSLOG23-24/10	31/05/2023	12,803	10,850	-	977	977	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	SSLOG23-24/10	31/05/2023	12,803	10,850	-	977	977	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	SSLOG23-24/10	31/05/2023	37,170	31,500	-	2,835	2,835	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	SSLOG23-24/10	31/05/2023	1,99,796	1,69,319	-	15,239	15,239	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	SSLOG23-24/10	31/05/2023	8,260	7,000	-	630	630	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	SSLOG23-24/10	31/05/2023	71,865	60,903	-	5,481	5,481	May'23	Bill received
36ACQFS2044C127	SUMMIT SALES LLP	SSLOG23-24/10	31/05/2023	20,842	17,663	-	1,590	1,590	May'23	Bill received
36ABHPV6660K12Z	BHAGWATI ELECTRICAL	482	11/05/2023	956	810	-	73	73	May'23	Bill received
36ABHPV6660K12Z	BHAGWATI ELECTRICAL	483	11/05/2023	1,250	1,059	-	95	95	May'23	Bill received
36ABHPV6660K12Z	BHAGWATI ELECTRICAL	484	11/05/2023	1,070	907	-	82	82	May'23	Bill received
36ABHPV6660K12Z	BHAGWATI ELECTRICAL	485	11/05/2023	985	835	-	75	75	May'23	Bill received
36ABHPV6660K12Z	BHAGWATI ELECTRICAL	570	18/05/2023	570	483	-	43	43	May'23	Bill received
36ABHPV6660K12Z	BHAGWATI ELECTRICAL	571	18/05/2023	920	780	-	70	70	May'23	Bill received
36ABHPV6660K12Z	BHAGWATI ELECTRICAL	673	25/05/2023	1,750	1,483	-	133	133	May'23	Bill received
36ABHPV6660K12Z	BHAGWATI ELECTRICAL	674	25/05/2023	1,000	847	-	76	76	May'23	Bill received
36ABHPV6660K12Z	BHAGWATI ELECTRICAL	675	25/05/2023	1,000	847	-	76	76	May'23	Bill received
36ABHPV6660K12Z	BHAGWATI ELECTRICAL	748	31/05/2023	740	627	-	56	56	May'23	Bill received in Jun23
36ABHPV6660K12Z	BHAGWATI ELECTRICAL	749	31/05/2023	780	661	-	59	59	May'23	Bill received in Jun23
36ABHPV6660K12Z	BHAGWATI ELECTRICAL	750	31/05/2023	1,050	890	-	80	80	May'23	Bill received in Jun23
36ABHPV6660K12Z	BHAGWATI ELECTRICAL	751	31/05/2023	880	746	-	67	67	May'23	Bill received in Jun23
Balance as per 2B				27,53,567	23,31,422	-	2,04,891	2,04,891		
Add : Bills not received or bill's received in Jun 23										

1	NAV KAR ELECTRICAL	NEE/826/23-24	29/05/2023	1,947	1,650	-	149	149	May'23	Bill not received
2	REFLECTIONS ELECTRIC	583	16/05/2023	5,145	4,360	-	392	392	May'23	Bill not received
3	BHAGWATI STEEL TUBE	207	29/05/2023	826	700	-	63	63	May'23	Bill not received
4	GANJI VENKANNAH &	5890	16/05/2023	5,086	4,310	-	388	388	May'23	Bill not received
5	LIBRA OUTDOOR ADVE	LOA/23-24/30	01/05/2023	40,120	34,000	-	3,060	3,060	May'23	Bill not received
6	SRI AMBE ELECTRICALS	SAE/244/23-24	30/05/2023	1,876	1,590	-	143	143	May'23	Bill not received
7	SUMMIT SALES LLP	30309	12/05/2023	40,563	34,375	-	3,094	3,094	May'23	Bill not received
8	SFS HARDWARE	090	29/05/2023	5,277	4,472	-	402	402	May'23	Bill received in Jun23
9	SFS HARDWARE	091	29/05/2023	6,685	5,665	-	510	510	May'23	Bill received in Jun23
10	SFS HARDWARE	092	29/05/2023	319	270	-	24	24	May'23	Bill received in Jun23
11	AAKAR GRANITES	190	22/05/2023	1,81,122	1,53,493	-	13,814	13,814	May'23	Bill received in Jun23
12	SVR PMPS & ALLIED SE	625	29/04/2023	2,670	2,263	-	204	204	Apr'23	Bill received in Jun23
13	SVR PMPS & ALLIED SE	626	29/04/2023	9,430	7,992	-	719	719	Apr'23	Bill received in Jun23
14	PREMIER ENGINEERING	PEC/23-24/0257	20/05/2023	45,072	38,197	-	3,438	3,438	May'23	Bill received in Jun23
15	CHOUHAN STEEL FURN	42	01/05/2023	1,79,124	1,51,800	-	13,662	13,662	May'23	Bill received in Jun23
16	R S BAJAJ & ASSOCIATE	26/2023-24	23/05/2023	11,800	10,000	-	900	900	May'23	Bill received in Jun23
17	PRAFUL SANITARY	PS/23-24/191	29/05/2023	4,566	3,870	-	348	348	May'23	Bill received in Jun23
18	REFLECTIONS ELECTRIC	787	30/05/2023	826	700	-	63	63	May'23	Bill received in Jun23
19	VEERABHADRA ENTERF	183	30/05/2023	354	300	-	27	27	May'23	Bill received in Jun23
20	VEERABHADRA ENTERF	185	30/05/2023	708	600	-	54	54	May'23	Bill received in Jun23
21	ANDHRA PUMPS & MC	831	24/05/2023	7,080	6,000	-	540	540	May'23	Bill received in Jun23
22	SUMMIT SALES LLP	30636	29/05/2023	62,620	48,922	-	6,849	6,849	May'23	Bill received in Jun23
23	SUMMIT SALES LLP	30648	30/05/2023	1,035	877	-	79	79	May'23	Bill received in Jun23
24	SUMMIT SALES LLP	30649	30/05/2023	4,932	4,180	-	376	376	May'23	Bill received in Jun23
25	SUMMIT SALES LLP	30650	30/05/2023	4,633	3,927	-	353	353	May'23	Bill received in Jun23
26	SUMMIT SALES LLP	30651	30/05/2023	21,503	18,223	-	1,640	1,640	May'23	Bill received in Jun23
27	SUMMIT SALES LLP	30652	30/05/2023	29,816	25,268	-	2,274	2,274	May'23	Bill received in Jun23
28	BHAGWATI ELECTRICAL	748	31/05/2023	740	627	-	56	56	May'23	Bill received in Jun23
29	BHAGWATI ELECTRICAL	749	31/05/2023	780	661	-	59	59	May'23	Bill received in Jun23
30	BHAGWATI ELECTRICAL	750	31/05/2023	1,050	890	-	80	80	May'23	Bill received in Jun23
31	BHAGWATI ELECTRICAL	751	31/05/2023	880	746	-	67	67	May'23	Bill received in Jun23
			Total -A	6,78,585	5,63,795	-	59,140	59,140		
Less : Bill received but not filed by supplier or Previous bills received in May 23										
1	NAV KAR ELECTRICAL	NEE/826/23-24	29/05/2023	1,947	1,650	-	149	149	May'23	Bill not received
2	MEhta propproperty oi	14	08-05-2023		9,900		891	891	May'23	Not reflect in portal
3	MEhta propproperty oi	23	28-05-2023		11,220		1,010	1,010	May'23	Not reflect in portal
4	MEhta propproperty oi	17	16-05-2023		10,560		950	950	May'23	Not reflect in portal

	5 NAVEEN ADS	341	01/04/2023	21,240	18,000	-	1,620	1,620	Apr'23	Received in Apr 23
	6 MEhta propproperty orSAL/01		07/04/2023	19,470	16,500	-	1,485	1,485	May'23	Received in Apr 23
	7 MEhta propproperty orSAL/05		12/04/2023	19,470	16,500	-	1,485	1,485	May'23	Received in Apr 23
	8 NAVKAR ELECTRICAL E265		19-04-2023		300		27	27	Apr'23	Received in May23
	9 PREMIER ENGINEERING134		28-04-2023		36,120		3,251	3,251	Apr'23	Received in May23
	10 PRAFUL SANITARY 30		08-04-2023		25,873		2,328	2,328	Apr'23	Received in May23
	11 ANDHRA PUMPS & MC205		19-04-2023		4,000		360	360	Apr'23	Received in May23
	12 ANDHRA PUMPS & MC372		27-04-2023		6,000		540	540	Apr'23	Received in May23
	13 BHAGWATI STEEL TUBE74		19-04-2023		7,250		652	652	Apr'23	Received in May23
	14 BHAGWATI STEEL TUBE73		19-04-2023		40,240		3,621	3,621	Apr'23	Received in May23
	15 BHAGWATI STEEL TUBE92		26-04-2023		2,750		247	247	Apr'23	Received in May23
	16 BHAGWATI STEEL TUBE55		14-04-2023		800		72	72	Apr'23	Received in May23
	17 BHAGWATI STEEL TUBE54		14-04-2023		710		64	64	Apr'23	Received in May23
	18 BHAGWATI STEEL TUBE75		14-04-2023		2,000		180	180	Apr'23	Received in May23
	19 GANJI VENKANNAH & S542		26-04-2023		12,456		1,121	1,121	Apr'23	Received in May23
			Total -B		2,22,829	-	20,052	20,052		
	Balance as per books of accounts for May 2023				26,72,388		2,43,979	2,43,979		

MEHTA & MODI REALTY KOWKUR LLP	GSTIN: * 36ABLFM7631F1Z3			36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	45,24,247	-	1,73,855	1,73,855	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	22,143	-	1,993	1,993	-
(e) Non-GST outward supplies	22,22,160				
Total Output	67,68,550	-	1,75,848	1,75,848	-
INPUT					
(A) ITC Available (whether in full or part)					
IMPG (Import of Goods)	-	-	-	-	-
Import of Services	-	-	-	-	-
Inward supplies liable to reverse charge (Others)	-	-	-	-	-
ISD (Input Service Distributor)	-	-	-	-	-
(5) All other ITC	1,05,36,672	37,884	9,14,374	9,14,374	-
(B) ITC Reversed					
As per rules 38,42 & 43 of CGST Rules and section 17(5)	1,05,36,672	37,884	9,14,374	9,14,374	-
Others - ITC Reversals	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	-	-	-
(D) Ineligible ITC					
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	-	-	-	-	-
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	-	-	-	-	-
Opening Credit Clf		-	1,99,865	1,99,865	
Net Payable/(Credit C/f)		-	24,017	24,017	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	1,993	1,993	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*		-	-	-	-
Total Payable		-	1,993	1,993	-
Closing Credit C/f		-	24,017	24,017	

Other Remarks if Any

0

Return Period	May-23
Due Date	20-06-2023
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00