

GSTR3B Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP					
Project name		Greenwood Heights					
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		42,40,790	655	3,73,897	3,73,897	7,48,449
C	ITC (Ineligible)		42,40,790	655	3,73,897	3,73,897	7,48,449
D	ITC for RCM - current period		71,945	-	6,475	6,475	12,950
E	ITC for RCM (ineligible)		71,945	-	6,475	6,475	12,950
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		18,99,996	-	71,250	71,250	1,42,500
H	Outward taxable suppliers B2B		2,08,509	-	18,766	18,766	37,532
I	Net Tax Payable (without RCM)	G+H-F	-	-	90,016	90,016	1,80,031
J	RCM tax payable (in cash)		71,945	-	6,475	6,475	12,950
K	Total Tax payable	I+J	-	-	96,491	96,491	1,92,981
L	Outward exempt supplies		9,50,004	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid		5,00,000 (In Advance)					
Approved		Accountant	Manager	Consultant			
Sign		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date		18/04/2023					
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.					

APPROVED BY
26 APR 2023
M. JAYA PRAKASH
Sr. Manager Accounts

Consultant
Audit
Report
Enclosed

MD
APPROVED BY
27 APR 2023
SOHAM MODI
MANAGING DIRECTOR

MEHTA & MODI REALTY KOWKUR LLP		GSTIN: * 36ABLFM7631F123		36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	21,08,505	-	90,016	90,016	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	88,359	-	-	-	-
(d) Inward supplies (liable to reverse charge)	71,945	-	6,475	6,475	-
(e) Non-GST outward supplies	9,50,004	-	-	-	-
Total Output	32,18,813	-	96,491	96,491	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	71,945	-	6,475	6,475	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	18,09,459	-	1,46,010	1,46,010	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	- 18,81,404	-	- 1,52,485	- 1,52,485	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf		-	2,72,459	2,72,459	
Net Payable/(Credit C/f)		-	1,75,968	1,75,968	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	6,475	6,475	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*		-	-	-	-
Total Payable		-	-	-	-
Closing Credit C/f		-	1,75,968	1,75,968	

Other Remarks if Any

0

Return Period	Mar-23
Due Date	20-04-2023
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Particulars	Voucher Count
Total Vouchers	642
Included in Return	221
<i>Participating in return tables</i>	221
<i>No direct implication in return tables</i>	0
Not relevant in this Return	421
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	30,58,509.00		90,015.69	90,015.69		1,80,031.38
Taxable	21,08,505.00		90,015.69	90,015.69		1,80,031.38
Exempted	9,50,004.00					
Total Outward Supplies	30,58,509.00		90,015.69	90,015.69		1,80,031.38
Total Liability	30,58,509.00		90,015.69	90,015.69		1,80,031.38

Inward Supplies						
Local Purchase	2,09,798.00					
Exempted	2,09,798.00					
Ineligible Supplies	(42,40,790.24)	(655.20)	(3,73,896.68)	(3,73,896.68)		(7,48,448.56)
Reverse Charge Supplies	71,945.00		6,475.05	6,475.05		12,950.10
Total Inward Supplies	45,22,533.24	655.20	3,80,371.73	3,80,371.73		7,61,398.66
Total Input Tax Credit	2,09,798.00					

Mehta & Modi Realty Kowkur LLP (22-23)

MG Road, Ranigunj

Secunderabad

GST-3B - Voucher Register

1-Mar-23 to 31-Mar-23

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1-Mar-23 to 31-Mar-23

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10097	2,08,509.00		18,765.81	18,765.81		37,531.62
31-Mar-23	CUST-Flat No-A-602 Mrs.K Sharada/Mr.K.Sai Charan		Sales	SAL/10098	1,33,333.00		4,999.99	4,999.99		9,999.98
31-Mar-23	CUST-Flat No-A-605.Mrs.Preeti Pratyush Veer		Sales	SAL/10099	1,33,333.00		4,999.99	4,999.99		9,999.98
31-Mar-23	CUST-Flat No-B-109 Dr.Alluri Suma		Sales	SAL/10100	1,33,333.00		4,999.99	4,999.99		9,999.98
31-Mar-23	CUST-Flat No-B-110 Mrs.K Baby Lakshmi		Sales	SAL/10101	1,33,333.00		4,999.99	4,999.99		9,999.98
31-Mar-23	CUST-Flat No-B-112 Mr.Piyush Kumar		Sales	SAL/10102	1,33,333.00		4,999.99	4,999.99		9,999.98
31-Mar-23	CUST-Flat No-B-307 Mr.Dennis Antony/ Mrs.Jennifer D		Sales	SAL/10103	1,33,333.00		4,999.99	4,999.99		9,999.98
31-Mar-23	CUST-Flat No-B-310 Mr.Krishna Chandra Biswas/Mr.Kos		Sales	SAL/10104	1,66,666.00		6,249.98	6,249.98		12,499.96
31-Mar-23	CUST-Flat No-B-313 Mrs.Divya Uday		Sales	SAL/10105	1,33,333.00		4,999.99	4,999.99		9,999.98
31-Mar-23	CUST-Flat No-B-408 Mr.Vikash Sahu/ Mrs.Meena Sahu		Sales	SAL/10106	1,33,333.00		4,999.99	4,999.99		9,999.98
31-Mar-23	CUST-Flat No-B-409 Mrs.Suman R.Mulanilimr.Ratan N Mu		Sales	SAL/10107	66,667.00		2,500.01	2,500.01		5,000.02
31-Mar-23	CUST-Flat No-B-411 Mrs.T Saraswathi		Sales	SAL/10108	1,33,333.00		4,999.99	4,999.99		9,999.98
31-Mar-23	CUST-Flat No-B-509 Mrs.Ratan N.Mulanilimr.Suman R.M		Sales	SAL/10109	66,667.00		2,500.01	2,500.01		5,000.02
31-Mar-23	CUST-Flat No-B-606 Mr.Ramesh Bahadur Singh		Sales	SAL/10110	1,33,333.00		4,999.99	4,999.99		9,999.98
31-Mar-23	CUST-Flat No-B-712 Mrs.Vibha Anand Mehta		Sales	SAL/10111	1,33,333.00		4,999.99	4,999.99		9,999.98
31-Mar-23	CUST-Flat No-B-113 Mrs.T Geeta Rani		Sales	SAL/10112	1,33,333.00		4,999.99	4,999.99		9,999.98
	Grand Total				21,08,505.00		90,015.69	90,015.69		1,80,031.38

Mehta & Modi Realty Kowkur LLP (22-23)

MG Road, Ranigunj

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Vouchers of : Interstate Purchase Taxable

1-Mar-23 to 31-Mar-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
8-Mar-23	SUP-Parshva Global		Purchase	PUR/11654	341	17-Oct-22	3,640.00	655.20				655.20
Grand Total							3,640.00	655.20				655.20

Mehta & Modi Realty Kowkur LLP (22-23)

MG Road, Ranigunj
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GSTR-3B - Voucher Register

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1-Mar-23 to 31-Mar-23

Vouchers of : Purchase Taxable

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-Mar-23	SUP-Goyal Steel Traders	36AEUPA1930R1Z0	Purchase	PUR/11634	826	1-Feb-23	1,488.00		133.92	133.92		267.84
1-Mar-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/11635	3930	1-Feb-23	1,907.00		171.63	171.63		343.26
1-Mar-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/11636	3929	1-Feb-23	1,513.00		136.17	136.17		272.34
2-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11637	28961	23-Feb-23	29,882.00		2,689.38	2,689.38		5,378.76
3-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11638	SS00020107	28-Feb-23	63,208.00		5,688.72	5,688.72		11,377.44
3-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11639	SS00020104	28-Feb-23	11,503.00		1,035.27	1,035.27		2,070.54
3-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11640	SS00020107	28-Feb-23	11,503.00		1,035.27	1,035.27		2,070.54
3-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11641	SS00020107	28-Feb-23	11,503.00		1,035.27	1,035.27		2,070.54
3-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11642	SS00020104	28-Feb-23	5,752.00		517.68	517.68		1,035.36
3-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11643	SS00020108	28-Feb-23	17,255.00		1,552.95	1,552.95		3,105.90
3-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11644	SS00020108	28-Feb-23	42,615.00		3,835.35	3,835.35		7,670.70
3-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11645	SS00020107	28-Feb-23	31,500.00		2,835.00	2,835.00		5,670.00
3-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11646	SS00020108	28-Feb-23	10,850.00		976.50	976.50		1,953.00
3-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11647	SS00020104	28-Feb-23	9,000.00		810.00	810.00		1,620.00
4-Mar-23	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11648	456	4-Mar-23	28,570.00		714.25	714.25		1,428.50
6-Mar-23	SP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/11649	SAL/143	25-Feb-23	17,820.00		1,603.80	1,603.80		3,207.60
6-Mar-23	SP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/11650	SAL/139	21-Feb-23	7,920.00		712.80	712.80		1,425.60
6-Mar-23	SP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/11651	SAL/137	14-Feb-23	3,300.00		297.00	297.00		594.00
6-Mar-23	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11652	1613	23-Feb-23	1,800.00		162.00	162.00		324.00
6-Mar-23	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11653	1614	23-Feb-23	5,170.00		465.30	465.30		930.60
8-Mar-23	SUP - BHAGWATHI STEEL TUBES	36AFGPM2765P1ZT	Purchase	PUR/11655	1187	27-Jan-23	4,515.00		406.35	406.35		812.70
8-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11656	28765	11-Feb-23	25,473.00		2,292.57	2,292.57		4,585.14
8-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11657	DB-29016	1-Mar-23	9,210.00		1,289.40	1,289.40		2,578.80
8-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11658	DB-29019	1-Mar-23	72,360.00		6,512.40	6,512.40		13,024.80
8-Mar-23	SUP-Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PUR/11659	SIGT-1072	9-Feb-23	22,968.00		2,067.12	2,067.12		4,134.24
8-Mar-23	SP-SLLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/11660	SS00020108	28-Feb-23	99,702.91		8,973.26	8,973.26		17,946.52
8-Mar-23	SP-SLLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/11661	SS00020104	28-Feb-23	1,637.70		147.39	147.39		294.78
9-Mar-23	ECARD-A Suresh iCICI		Journal	JOU/11225			1,710.00					
9-Mar-23	WO-Nandana Fire Protection	36AKEPA2209F1ZU	Purchase	PUR/11662	010	6-Mar-23	2,95,000.00		26,550.00	26,550.00		53,100.00
9-Mar-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/11663	4255	1-Mar-23	1,966.00		176.94	176.94		353.88
9-Mar-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/11664	3870	26-Jan-23	1,658.00		149.22	149.22		298.44
9-Mar-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/11665	3762	19-Jan-23	1,153.00		103.77	103.77		207.54
10-Mar-23	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/11666	WGM-2223-480	21-Feb-23	3,473.00		86.83	86.83		173.66
10-Mar-23	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/11667	WGM-2223-481	21-Feb-23	10,972.50		274.31	274.31		548.62
10-Mar-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11668	PS02291026	2-Mar-23	1,86,862.00		16,817.58	16,817.58		33,635.16
10-Mar-23	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11669	SAL02291048	22-Feb-23	74,858.70		6,737.28	6,737.28		13,474.56
10-Mar-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11670	PS02291031	2-Mar-23	18,507.10		1,665.64	1,665.64		3,331.28
11-Mar-23	SP-Pearl Caterers	36ABQP81882L1ZA	Purchase	PUR/11671	10	10-Mar-23	50,000.00		1,250.00	1,250.00		2,500.00
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Debit Note	DN/10006	27407	6-Dec-22	(-7,674.50)		(-690.71)	(-690.71)		(-1,381.42)
15-Mar-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11672	PS02291032	2-Mar-23	10,437.76		939.40	939.40		1,878.80
15-Mar-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11673	PS02291034	2-Mar-23	1,157.30		104.16	104.16		208.32
15-Mar-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11674	PS02291035	2-Mar-23	30,137.58		2,712.38	2,712.38		5,424.76
15-Mar-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11675	PS02291033	2-Mar-23	13,842.50		1,245.83	1,245.83		2,491.66
15-Mar-23	SUP-Sunil Fastners	36ACMPY8582F1ZR	Purchase	PUR/11676	1669	6-Mar-23	1,800.00		162.00	162.00		324.00
15-Mar-23	SUP - BHAGWATHI STEEL TUBES	36AFGPM2765P1ZT	Purchase	PUR/11677	1337	27-Feb-23	6,200.00		558.00	558.00		1,116.00
15-Mar-23	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/11678	4723	1-Mar-23	10,800.00		972.00	972.00		1,944.00
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11679	29092	7-Mar-23	925.00		83.25	83.25		166.50
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11680	DB-29102	3-Mar-23	1,388.50		122.13	122.13		244.26
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11681	29093	7-Mar-23	1,700.00		153.00	153.00		306.00
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11682	DB-29134	4-Mar-23	37,568.00		3,381.12	3,381.12		6,762.24
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11683	DB-29107	3-Mar-23	17,000.00		1,530.00	1,530.00		3,060.00
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11684	DB-29131	4-Mar-23	666.00		20.25	20.25		40.50
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11685	DB-29110	3-Mar-23	17,950.00		1,567.76	1,567.76		3,135.52
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11686	DB-29132	4-Mar-23	22,706.40		2,043.58	2,043.58		4,087.16
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11687	DB-29106	3-Mar-23	18,392.00		1,655.28	1,655.28		3,310.56
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11688	29095	7-Mar-23	489.00		44.01	44.01		88.02
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11689	29096	7-Mar-23	1,008.00		90.72	90.72		181.44
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11690	29094	7-Mar-23	3,940.00		354.60	354.60		709.20
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11691	29091	7-Mar-23	2,520.00		226.80	226.80		453.60
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11692	DB-29100	3-Mar-23	7,272.00		654.48	654.48		1,308.96
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11693	DB-29109	3-Mar-23	3,493.00		209.58	209.58		419.16
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11694	DB-29136	4-Mar-23	7,797.00		701.73	701.73		1,403.46
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11695	DB-29101	3-Mar-23	16,489.00		1,484.01	1,484.01		2,968.02
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11696	DB-29135	4-Mar-23	23,808.00		2,142.72	2,142.72		4,285.44
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11697	DB-29170	7-Mar-23	26,928.00		2,423.52	2,423.52		4,847.04
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11698	DB-29169	7-Mar-23	57,847.00		5,206.23	5,206.23		10,412.46

continued

Mehta & Modi Realty Kowkur LLP (22-23)

MG Road, Ranigunj
Secunderabad

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Vouchers of : Purchase Taxable

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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
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11699	DB-29160	6-Mar-23	29,898.00		2,690.82	2,690.82		5,381.64
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11700	DB-29128	4-Mar-23	5,271.00		474.39	474.39		948.78
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11701	DB-29138	4-Mar-23	22,962.00		2,066.58	2,066.58		4,133.16
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11702	DB-29130	4-Mar-23	5,100.00		459.00	459.00		918.00
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11703	DB-29133	4-Mar-23	16,450.00		1,480.50	1,480.50		2,961.00
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11704	DB-29129	4-Mar-23	840.00		75.60	75.60		151.20
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11705	DB-29182	7-Mar-23	63,995.00		5,759.55	5,759.55		11,519.10
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11706	DB-29146	6-Mar-23	8,545.00		769.05	769.05		1,538.10
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11707	DB-29137	4-Mar-23	3,520.00		316.80	316.80		633.60
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11708	DB-29103	3-Mar-23	4,731.00		425.79	425.79		851.58
15-Mar-23	SP-Naveen Ads	36AJXPB6598G2ZH	Purchase	PUR/11709	338	1-Mar-23	18,000.00		1,620.00	1,620.00		3,240.00
15-Mar-23	SP-Libra Outdoor Advertising	36AASPT7847G1ZU	Purchase	PUR/11710	1040020957	1-Feb-23	34,000.00		3,060.00	3,060.00		6,120.00
15-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11711	DB-29017	1-Mar-23	19,451.00		1,750.59	1,750.59		3,501.18
16-Mar-23	SUP-Rajadhani Tiles Company	36AAPPUS108E1ZM	Purchase	PUR/11712	092	3-Mar-23	93,058.00		8,375.22	8,375.22		16,750.44
16-Mar-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/11713	4335	9-Mar-23	2,289.00		206.01	206.01		412.02
16-Mar-23	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/11714	VPPL10171	28-Feb-23	46,013.00		4,141.17	4,141.17		8,282.34
17-Mar-23	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/11715	VPPL10163	28-Feb-23	34,510.00		3,105.90	3,105.90		6,211.80
17-Mar-23	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/11716	FEES662031	24-Feb-23	8,190.00		737.10	737.10		1,474.20
17-Mar-23	SP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/11717	SAL/146	10-Mar-23	18,480.00		1,663.20	1,663.20		3,326.40
23-Mar-23	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11718	1814-22-23	9-Mar-23	32,283.00		2,905.47	2,905.47		5,810.94
23-Mar-23	SUP-Rajadhani Tiles Company	36AAPPUS108E1ZM	Purchase	PUR/11719	94	10-Mar-23	19,000.00		1,710.00	1,710.00		3,420.00
23-Mar-23	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/11720	SECS30464	6-Mar-23	10,640.00		957.60	957.60		1,915.20
23-Mar-23	SUP-Sun Agency	36AQCPM3317J1ZW	Purchase	PUR/11721	602	10-Mar-23	763.00		68.67	68.67		137.34
23-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11722	29133	10-Mar-23	70,371.00		6,333.39	6,333.39		12,666.78
23-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11723	29131	10-Mar-23	65,315.00		5,878.35	5,878.35		11,756.70
23-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11724	29132	10-Mar-23	7,400.00		666.00	666.00		1,332.00
23-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11725	29130	10-Mar-23	950.00		85.50	85.50		171.00
23-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11726	29129	10-Mar-23	1,220.00		109.80	109.80		219.60
23-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11727	29128	10-Mar-23	1,420.00		127.80	127.80		255.60
24-Mar-23	OTHLOAN-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Purchase	PUR/11728	SAL/1045	31-Oct-22	6,470.00		582.30	582.30		1,164.60
24-Mar-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/11729	4410	15-Mar-23	881.00		79.29	79.29		158.58
24-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11730	SAGGQJW04	28-Feb-23	20,518.00		1,846.62	1,846.62		3,693.24
24-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11731	SAGGQJW03	28-Feb-23	16,780.00		1,510.20	1,510.20		3,020.40
24-Mar-23	SUP - M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11732	472	23-Mar-23	42,857.00		1,071.43	1,071.43		2,142.86
24-Mar-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/11733	4467	21-Mar-23	1,608.00		144.72	144.72		289.44
24-Mar-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/11734	4466	21-Mar-23	1,740.00		169.91	169.91		339.82
25-Mar-23	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/11735	MPPL10187	25-Mar-23	46,013.00		4,141.17	4,141.17		8,282.34
25-Mar-23	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/11736	MPPL10179	25-Mar-23	34,510.00		3,105.90	3,105.90		6,211.80
27-Mar-23	WO-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/11737	597	27-Mar-23	44,901.00		4,041.09	4,041.09		8,082.18
29-Mar-23	SUP-Rainbow UPVC Doors and Windows	36AAXFR3365G1ZN	Purchase	PUR/11738	SETHS30100	11-Mar-23	4,950.00		445.50	445.50		891.00
29-Mar-23	SP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/11739	SAL/148	17-Mar-23	16,500.00		1,485.00	1,485.00		2,970.00
29-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11740	DB-29227	13-Mar-23	24,732.00		2,225.88	2,225.88		4,451.76
29-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11741	DB-29248	16-Mar-23	82,120.00		7,390.80	7,390.80		14,781.60
29-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11742	DB-29225	13-Mar-23	22,671.00		2,040.39	2,040.39		4,080.78
29-Mar-23	SUP-Rainbow UPVC Doors and Windows	36AAXFR3365G1ZN	Purchase	PUR/11743	SETHS30100	11-Mar-23	2,56,200.00		23,058.00	23,058.00		46,116.00
29-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11744	DB-29249	17-Mar-23	67,286.00		6,055.74	6,055.74		12,111.48
29-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11745	DB-29238	15-Mar-23	21,186.00		1,906.74	1,906.74		3,813.48
29-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11746	DB-29237	15-Mar-23	33,019.00		2,971.71	2,971.71		5,943.42
30-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11747	SAGGQJW03	30-Mar-23	11,503.00		1,035.27	1,035.27		2,070.54
30-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11748	SAGGQJW03	30-Mar-23	11,503.00		1,035.27	1,035.27		2,070.54
30-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11749	SAGGQJW04	30-Mar-23	17,255.00		1,552.95	1,552.95		3,105.90
30-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11750	SAGGQJW04	30-Mar-23	5,752.00		517.68	517.68		1,035.36
30-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11751	SAGGQJW02	30-Mar-23	11,503.00		1,035.27	1,035.27		2,070.54
30-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11752	SAGGQJW03	30-Mar-23	31,500.00		2,835.00	2,835.00		5,670.00
30-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11753	SAGGQJW03	30-Mar-23	10,850.00		976.50	976.50		1,953.00
31-Mar-23	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11754	ES-212-0651	22-Feb-22	3,630.00		326.70	326.70		653.40
31-Mar-23	SUP - Obel Computers Pvt Ltd	36AADCO3105A1Z6	Purchase	PUR/11755	15479	10-Mar-23	1,822.03		163.98	163.98		327.96
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11758	DB-29246	16-Mar-23	32,958.00		2,966.22	2,966.22		5,932.44
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11759	DB-29254	23-Mar-23	41,964.00		3,776.76	3,776.76		7,553.52
31-Mar-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/11760	4554	29-Mar-23	2,356.00		212.04	212.04		424.08
31-Mar-23	SP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/11762	SAL/152	27-Mar-23	13,860.00		1,247.40	1,247.40		2,494.80
31-Mar-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/11763	4555	29-Mar-23	2,271.00		204.39	204.39		408.78
31-Mar-23	SUP - Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PUR/11764	1664-22-23	23-Mar-23	1,750.00		157.50	157.50		315.00
31-Mar-23	SUP-M/s. Leela Steel Railing & Furniture	36CRBPB0826R1ZO	Purchase	PUR/11772	118	27-Feb-23	70,000.00		7,560.00	7,560.00		15,120.00
31-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11773	SAGGQJW03	31-Mar-23	2,500.00		225.00	225.00		450.00
31-Mar-23	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11774	SAGGQJW03	31-Mar-23	27,435.00		2,469.15	2,469.15		4,938.30

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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
31-Mar-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11777	PS02230307	17-Mar-23	2,401.91		216.17	216.17		432.34
31-Mar-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11778	PS02230308	21-Mar-23	8,750.00		787.50	787.50		1,575.00
31-Mar-23	WO-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/11779	580	15-Mar-23	8,036.00		723.24	723.24		1,446.48
31-Mar-23	WO-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/11780	579	15-Mar-23	20,000.00		1,800.00	1,800.00		3,600.00
31-Mar-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11781	PS02230309	18-Mar-23	49,871.00		4,488.39	4,488.39		8,976.78
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11782	29140	13-Mar-23	7,585.00		682.65	682.65		1,365.30
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11783	29294	23-Mar-23	42,563.00		3,830.67	3,830.67		7,661.34
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11784	29174	15-Mar-23	12,206.81		1,098.61	1,098.61		2,197.22
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11785	29263	20-Mar-23	37,223.00		3,350.07	3,350.07		6,700.14
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11786	29142	13-Mar-23	12,898.00		1,160.82	1,160.82		2,321.64
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11787	29292	23-Mar-23	1,854.00		166.86	166.86		333.72
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11788	29291	23-Mar-23	7,573.00		681.57	681.57		1,363.14
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11789	29290	23-Mar-23	3,442.00		309.78	309.78		619.56
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11790	29282	20-Mar-23	216.00		19.44	19.44		38.88
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11791	29183	15-Mar-23	9,480.00		853.20	853.20		1,706.40
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11792	29293	23-Mar-23	2,435.00		219.15	219.15		438.30
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11793	29146	13-Mar-23	2,476.50		222.89	222.89		445.78
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11794	29175	15-Mar-23	3,150.00		283.50	283.50		567.00
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11795	29147	13-Mar-23	8,400.00		756.00	756.00		1,512.00
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11796	29145	13-Mar-23	1,260.00		113.40	113.40		226.80
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11797	29143	13-Mar-23	3,160.00		284.40	284.40		568.80
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11798	29208	16-Mar-23	7,585.00		682.65	682.65		1,365.30
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11799	29141	13-Mar-23	6,100.00		549.00	549.00		1,098.00
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11800	29152	13-Mar-23	24,813.00		2,233.17	2,233.17		4,466.34
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11801	29144	13-Mar-23	3,460.00		311.40	311.40		622.80
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11802	29237	17-Mar-23	1,740.00		156.60	156.60		313.20
31-Mar-23	SUP -SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11803	478	24-Mar-23	1,400.00		126.00	126.00		252.00
31-Mar-23	SUP -SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11804	479	24-Mar-23	570.00		51.30	51.30		102.60
31-Mar-23	SUP-Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PUR/11805	SIG1-1216	21-Mar-23	22,968.00		2,067.12	2,067.12		4,134.24
31-Mar-23	SUP-Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PUR/11806	SIG1-1217	21-Mar-23	22,968.00		2,067.12	2,067.12		4,134.24
31-Mar-23	SUP-Sree Ramakrishna Engg.Co	36BELPB0230B2ZC	Purchase	PUR/11807	538	25-Mar-23	46,129.00		4,151.61	4,151.61		8,303.22
31-Mar-23	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Purchase	PUR/11808	G340	23-Mar-23	43,092.00		3,878.28	3,878.28		7,756.56
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11809	DB-29273	30-Mar-23	11,749.50		1,057.46	1,057.46		2,114.92
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11810	29390	28-Mar-23	71,338.80		6,420.49	6,420.49		12,840.98
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11811	29470	31-Mar-23	35,845.30		3,226.08	3,226.08		6,452.16
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11812	29452	30-Mar-23	75,460.00		6,791.40	6,791.40		13,582.80
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11813	29450	30-Mar-23	74,904.70		6,741.42	6,741.42		13,482.84
31-Mar-23	SUP-Rainbow UPVC Doors and Windows	36AAXFR3365G1ZN	Purchase	PUR/11814	GS1040203	17-Mar-23	66,090.00		5,948.10	5,948.10		11,896.20
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11815	29472	31-Mar-23	52,262.50		4,703.63	4,703.63		9,407.26
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11816	29469	31-Mar-23	2,782.50		250.43	250.43		500.86
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11817	29471	31-Mar-23	22,407.00		2,016.63	2,016.63		4,033.26
31-Mar-23	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11818	SS00020004	31-Mar-23	12,719.91		1,144.79	1,144.79		2,289.58
31-Mar-23	SP-SSLLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/11819	SS00020005	31-Mar-23	99,197.89		8,927.81	8,927.81		17,855.62
31-Mar-23	SP-Libra Outdoor Advertising	36AASPT7847G1ZU	Purchase	PUR/11820	LO40230077	1-Mar-23	34,000.00		3,060.00	3,060.00		6,120.00
31-Mar-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11821	PS02230310	24-Mar-23	3,348.24		301.34	301.34		602.68
31-Mar-23	SUP - BHAGWATHI STEEL TUBES	36AFGPM2765P1ZT	Purchase	PUR/11822	1434	24-Mar-23	300.00		27.00	27.00		54.00
31-Mar-23	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/11823	4890	14-Mar-23	10,450.00		940.50	940.50		1,881.00
31-Mar-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11824	PS02230311	24-Mar-23	4,335.50		390.20	390.20		780.40
31-Mar-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11825	29261	20-Mar-23	2,164.00		194.76	194.76		389.52
31-Mar-23	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11826	SAL0220607	29-Mar-23	3,741.70		336.75	336.75		673.50
31-Mar-23	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11827	SAL0220607	29-Mar-23	4,354.00		391.86	391.86		783.72
31-Mar-23	SUP -SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11828	488	29-Mar-23	475.00		42.75	42.75		85.50
31-Mar-23	SUP -SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11829	487	29-Mar-23	725.00		65.25	65.25		130.50
Grand Total							42,37,150.24		3,73,896.68	3,73,896.68		7,47,793.36

Mehta & Modi Realty Kowkur LLP (22-23)

MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register

1-Mar-23 to 31-Mar-23

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Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Mar-23 to 31-Mar-23

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
3-Mar-23	SP-Expert Security Guards		Journal	JOU/11205	71,945.00		6,475.05	6,475.05		12,950.10
	Grand Total				71,945.00		6,475.05	6,475.05		12,950.10

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details		Invoice Value(₹)	Taxable Value (₹)	Central Tax(₹)	State/UT Tax(₹)	GSTR-1/IFF/GS TR-5	GSTR-1/IFF/GSTR-5 Filing Date	Remarks
		Invoice number	Invoice Date							
36BUEPG0916J1ZS	M INDRA REDDY	445	09/02/2023	30,000	28,571	714	714	Feb'23	18/03/2023	Matched
36BUEPG0916J1ZS	M INDRA REDDY	453	25/02/2023	30,000	28,571	714	714	Feb'23	18/03/2023	Matched
36BNCPR1098B1Z3	SREE SAI SHARANYA ENT 94		04/02/2023	45,000	42,857	1,071	1,071	Feb'23	16/03/2023	Matched
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/1235	02/03/2023	35,562	30,138	2,712	2,712	Mar'23	10/04/2023	Matched
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/1236	02/03/2023	2,20,497	1,86,861	16,818	16,818	Mar'23	10/04/2023	Matched
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/1288	18/03/2023	58,848	49,872	4,488	4,488	Mar'23	10/04/2023	Matched
36AAXFR3365G1ZN	RAINBOW UPVC DOORS	GST-102-2022/	11/03/2023	3,02,316	2,56,200	23,058	23,058	Mar'23	13/04/2023	Matched
36AAXFR3365G1ZN	RAINBOW UPVC DOORS	GST-104-2022/	17/03/2023	77,986	66,090	5,948	5,948	Mar'23	13/04/2023	Matched
36ADZPG3609B1ZK	SRI ARIHANT STEELS	1814/22-23	09/03/2023	38,094	32,283	2,905	2,905	Mar'23	08/04/2023	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIVA	MPPL10147	31/01/2023	40,722	34,510	3,106	3,106	Jan'23	13/03/2023	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIVA	MPPL10155	31/01/2023	54,295	46,013	4,141	4,141	Jan'23	13/03/2023	Matched
36AABCC5116H1ZZ	COSMO DURABLES PVT L	SIGT-1217	21/03/2023	27,101	22,967	2,067	2,067	Mar'23	11/04/2023	Matched
36ABXFA9913C1Z4	AACCESS TOUGH DOORS	GST-082	20/03/2023	2,59,186	2,19,648	19,768	19,768	Mar'23	11/04/2023	Matched
36AHIPK6441Q1ZQ	M/S SAI VISHAL ENTERP	F42	04/02/2023	34,800	33,143	829	829	Feb'23	14/03/2023	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIVA	MPPL10163	28/02/2023	40,722	34,510	3,106	3,106	Feb'23	18/03/2023	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIVA	MPPL10171	28/02/2023	54,295	46,013	4,141	4,141	Feb'23	18/03/2023	Matched
36AASPT7847G1ZU	LIBRA OUTDOOR ADVER	LOA/22-23/277	01/03/2023	40,120	34,000	3,060	3,060	Mar'23	08/04/2023	Matched
36AADCG8462G1ZG	LIBERTY 21 VENTURES P	FG340	23/03/2023	50,849	43,092	3,878	3,878	Mar'23	10/04/2023	Matched
36AJXPB6598G2ZH	NAVEEN ADS	333	01/02/2023	21,240	18,000	1,620	1,620	Feb'23	19/03/2023	Matched
36ABQPB1882L1ZA	PEARL CATERERS	10	10/03/2023	50,000	50,000	1,250	1,250	Mar'23	08/04/2023	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIVA	MPPL10179	25/03/2023	40,722	34,510	3,106	3,106	Mar'23	11/04/2023	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIVA	MPPL10187	25/03/2023	54,295	46,013	4,141	4,141	Mar'23	11/04/2023	Matched
36AAPPU3108E1ZM	RAJADHANI TILES COMP	/092	03/03/2023	1,09,808	93,058	8,375	8,375	Mar'23	10/04/2023	Matched
36AFBPY8773N1ZE	YOUSUF ALI INTERIORS	597	27/03/2023	52,982	44,900	4,041	4,041	Mar'23	11/04/2023	Matched
				17,69,440	15,21,821	1,25,059	1,25,059			