GOVERNMENT OF TELANGANA
COMMERCIAL TAXES DEPARTMENT

Office of the ASSISTANT COMMISSIONER OF STATE TAX, M.G.Road-S.D.Road Circle, Begumpet Division, Hyderabad.

Address : D.No.6-3-789, 4th Floor, Pavani Prestige Complex, Behind Ameerpet Bus Stop, Above R.S.Brothers, Ameerpet, Hyderabad – 500 016

ARN.AD3605250021788 / Ref.No. ZD360525003823J Date : 03.05.2025

FORM GST ASMT-10

[See Rule 99(1)]

To,

Particulars	Details
Trade Name	Summit Sales LLP
Legal Name of Business	Summit Sales LLP
Address	H.No.5-4-187/3&4, 3rd Floor, M.G.Road, Soham Mansion, Secunderabad – 500 003
GSTIN	36ACQFS2044C1Z7
Constitution of Business	Limited Liability Partnership / LLPIN [i.e., LLP Identification Number] : AAC-3606 Registered at Ministry of Corporate Affairs.
Tax period	April, 2021 to March, 20022
Financial Year	2021-2022
Act	CGST/SGST Act, 2017
Any other information: i) Regd./other Mobile Numbers ii) Regd./other e-Mail ID	 9121282859 gst@modiproperties.com / info@modiproperties.com
Under which Section or Rule, the present intended Notice / Order is being passed	Rule 99(1) and Section 61(1) of CGST Act and Rules, 2017.

NOTICE FOR INTIMATING DISCREPANCIES IN THE RETURNAFTER SCRUTINY FOR THE FINANCIAL YEAR 2021-22

SUB:-Goods and Services Tax Act, 2017 (here-in-after referred to in as 'GST Act, 2017' for brevity) – M.G.Road-S.D.Road Circle - Begumpet Division, Hyderabad – M/s.Summit Sales LLP, Secunderabad (here-in-after referred to in as 'Taxpayer' for brevity) – Conducted/carried-out scrutiny of GST Returns and other related statutory material available in the GST common portal for the financial year 2021-22 - Certain discrepancies/anomalies noticed which may be deemed/considered worthy of being brought under the ambit of tax assessment after obtaining suitable explanations / explications and corroborative evidence from the taxpayer – Issue of Notice intimating those observed anomalies/ discrepancies and inviting them to submit appropriate explanatory and clarificatory statements with corroborative evidence – Reg.

REF:-Statutory Returns as prescribed in Form GSTR-3B, GSTR-1 and other statutory returns filed by the taxpayer from time to time depending on the nature and scope of their business transactions for the financial year 2021-22.

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M/s.Summit Sales LLP, located at Secunderabad are a registered taxpayer under the provisions of GST Act, 2017 with GSTIN 36ACQFS2044C1Z7 and assessee on the rolls of this state jurisdictional tax office i.e., the Assistant Commissioner (ST), M.G.Road-S.D.Road Circle of

Begumpet Division, Hyderabad. The constitution of business /status of business is a "Limited Liability Partnership" vide its LLPIN : AAC-3606. The Legal Name of Business is Summit Sales LLP. According to the details recorded in the GST Registration records, the taxpayer carrying on business in trading of 'Goods' only viz., i) Standard Wire, Cables, Plated Bands and the Like, of Copper, not Electrically insulated (vide HSN code : 7413), ii) Granite, Porphyry, Basalt, Sandstone and Other Monumental or Building Stone (vide HSN code 2516), iii) Natural Sands of all kinds (vide HSN code 2505), iv) Tableware, Kitchenware, Other Household Articles and Hygienic or Toilet Articles of Plastics (vide HSN code 3924) and v) Toilet or Facial Tissue Stock, Towel or Napkin Stock and Similar paper of a kind used for Household or Sanitary purposes, Cellulose Wadding and Webs or Cellulose Fibres, (vide HSN code 4803).

In the course of and as a part of examining or scrutinizing and thereby measuring and ascertaining the appropriateness, veracity, correctness and legality of the "turnovers reported in different forms and corresponding reliefs/benefits obtained in various forms either in the matter of Input Tax or Output Tax and as well/as to properly assess/ensure their compliance with the GST rules and regulations made there-under or under any other law for the time being in force, it has been undertaken/carried-out the scrutiny of returns [i.e., Form GSTR-3B, Form GSTR-1, Form GSTR-2A/2B, Ledgers, Waybills data and other related statutory material available/and other various aspects of statutory information available on the GST common portal in relation to those Returns or in connection with those returns for the financial year 2021-22 as required under the provisions of Section 61(1), read with Rule 99(1) of CGST Act and Rules, 2017.

In result of the thorough scrutiny made of the Returns and other details as outlined supra, it has been identified/noticed certain discrepancies, inconsistencies and inaccuracies which are not worthy of being considered permissible in law and which are not fundamentally/primarily appropriate to be considered permissible within the scope of the law. In the context of these observed circumstances or in the light of these observed circumstances / in this scenario, it is with a lawfully irrefutable view to first informing or intimating the concerned taxpayer of the observed discrepancies/inaccuracies and in that order, if the taxpayer agrees with the discrepancies noted and is willing to pay the taxes or other things involved in those discrepancies / inaccuracies, then making enable to them to pay those taxes and if not so, with a view to taking their explanation on those observed inaccuracies and after properly examining/analyzing them and then / thereafter / afterwards bringing those observed inaccuracies under the ambit of tax assessment, the details of those observed discrepancies and insistencies are hereby presented below one by one :

I) Nature of observed inaccuracy/discrepancy : Claiming of ITC benefits improperly on certain ineligible goods or services / on certain inappropriate business activities :-

It is observed/noted on a proper scrutiny made of the ITC particulars reflected in Form GSTR-2A Statement in order of quantifying and ascertaining the ITC benefits claimed for by the taxpayer as far as possible that, the ITC claim made by the taxpayer on some of the reflected entries therein are deemed ineligible in other words, the taxpayer is deemed not eligible for ITC benefits on certain reflected entries out of the entries being reflected in the Form GSTR-2A Statement under the provisions of Section 16 and 17 of CGST Act, 2017. Those details are outlined in a nutshell here below in a tabular form.

(Amount in Rupees)

Particulars	IGST	CGST	SGST
ITC as per Form GSTR-2A Statement vide Table 8A of Annual Return of Form GSTR-9	3,82,303	1,26,56,925	1,26,56,925
LESS:- i) Improper claim of ITC on B2BA Invoices (Business-to-Business Amended Invoices) - List enclosed	0.00	6,187	6,187
ii) Amount of ITC involved in irregularly/ improperly claimed on Credit Notes – List enclosed	2,409	74,411	74,411

iii) Amount of ITC involved in availing ITC benefits improperly on goods/services that were found not fall in the course or in furtherance of business under Section 16(1) / and certain goods or services were found falls under the Blocked Credits or list of prohibited items/services for claiming ITC as specified under Section 17(5) – List enclosed	83,674	22,64,426	22,64,426
Net eligible ITC as per Form GSTR-2A/2B	2,96,220	1,03,11,901	1,03,11,901
Less : ITC claimed in Form GSTR-3B vide Table 4A	3,96,009	1,23,16,705	1,23,16,705
Amount of ITC found in excess claim	-99,789	-20,04,804	-20,04,804

While enclosing the details of transactions notified to them as initially considered ineligible for ITC claim under various categories, the taxpayer is informed that, negative figures if any resulted in the above Table indicates excess claim and that the taxpayer usually has to reverse this ITC, or other-wise they will have to pay the same through Form GST DRC-03 or otherwise they will have to submit appropriate explanations for such difference with corroborative evidence. In the present case, since the taxpayer do not appear to have reversed any of the transactions initially/prima-facie identified above as ineligible for ITC claim on different reasons under different categories, the amount involved in observing as ineligible for claim of ITC benefits will have to be paid through Form GST DRC-03. The taxpayer is therefore requested to pay the same by Form GST DRC-03, or else they are invited to file their explanations as to why the observed transactions should not be considered as ineligible for availing ITC benefits. In case of failure to respond properly, necessary action as required /as may be deemed fit in the course of law to cogently assess the observed variations will be taken without any further notice or reminder.

II) <u>Nature of observed inaccuracy/discrepancy : Under-declared sales which leads to the perception that the legitimate tax is being underpaid to the government:</u>

i) In imprimis, in result of the banal examination of the sales reported /declared in different statutory forms, it is found that, the following sales have been reported / declared in the respective statutory forms:

Outward supplies (sales) as per GSTR-3B	-	Rs.18,54,48,819-00
Outward supplies (sales) as per GSTR-1	-	Rs.18,64,34,237-00
Outward supplies (sales) as per GSTR-09	-	Rs.18,64,66,814-00
Outward supplies (sales) as per P&L A/c	-	Rs.18,59,94,743-00

The turnovers disclosed in the above various statutory reference Forms have been examined in common parlance and taken on record for further necessary course of assessment.

ii) <u>Reconciliation / comparison of sales reported in different statutory forms</u>:-

Upon due codification/reconciliation made of outward supplies (sales) of goods or services so reported by the taxpayer in different statutory forms with each other, it is found categorically that, there was under-reporting of outward supplies (sales) in the Form GSTR-3B Returns to a tune of Rs.10,17,995-00 when compared with the sales reported in Annual Return of Form GSTR-9. Therefore, it is while keeping in view the irrefutable canons of reasonable and lawful tax assessment to be adopted in this juncture, hereby taken into account the above noticed short reporting of sales worth Rs.10,17,995-00 and brought to tax assessment with proposing to levy tax @18% which amounts to Rs.91,620-00 (CGST) and Rs.91,620-00 (SGST) respectively.

III) <u>Cross Verification of Output taxes reported/declared in different statutorily prescribed forms)</u>:-

During the scrutiny made of the monthly returns (Form GSTR-3B) and Annual Returns (Form GSTR-9) / Annual Reconciliation Statements (GSTR-9C) in due manner, it is hereby noticed that, the following are the output taxes reported/declared under the different parts of GST respectively.

Particulars	Integrated Tax (IGST)	Central Tax (CGST)	State/UT Tax (SGST)
Output tax reported as per Form GSTR-3B	0.00	1,70,72,355	1,70,72,355
Output tax reported as per form GSTR-1	0.00	1,70,68,308	1,70,68,308
Output tax reported as per Form GSTR-9	0.00	1,70,97,453	1,70,97,453
Output tax reported as per Form GSTR-9C	0-00	1,70,35,230	1,70,35,230

As a result of a general examination of the output taxes reported in the various statutory forms as mentioned above, it is hereby come to a view that, there was short-reporting of output tax in Form GSTR-3B to a tune of Rs.25,098-00 (CGST) and Rs.25,098-00 (SGST) respectively when compared with the output taxes declared in Annual Return of Form GSTR-9. The taxpayer is therefore requested to pay the same by Form GST DRC-03, or else they are invited to file their explanations as to why the observed difference should not be brought to tax assessment. In case of failure to respond properly, necessary action as required /as may be deemed fit in the course of law to cogently assess the observed variations will be taken without any further notice or reminder.

IV) <u>Levy of Penalty applying General Penalty provision Section 125</u>:- For failure to discharge their tax obligations in a lawful manner/statutorily admissible manner and for failure to properly comply in accordance with the law, in other words for failure in properly reporting the turnovers to the department in respect of either Purchases or sales and for failure in properly claiming tax benefits/tax exemptions/discharging tax liabilities either in the matter of PURCHSES or in the matters of SALES, herein while keeping in view the prima facie merits of presuming that, their conduct of business is in contrary or violation of the generality, objects and purposes of the statutory provisions and in this point of view, while keeping in view the merits of possibilities of imposing an appropriate punishment as to take ordinary punitive measures (within statutorily viewable limits that 'any person who violates a provision of the GST Act or Rules established thereunder would be subject to a general Penalty under Section 125 of the CGST Act, 2017), it is while invoking the relevant and applicable general Penalty impositionable Section 125 of CGST Act, 2017, hereby levied Penalty @ Rs.50,000-00 i.e., Rs.25,000-00 towards CGST and Rs.25,000-00 towards SGST respectively.

V) <u>Other Income</u>:- Upon due scrutiny of the audited Annual Financial Statements, it is noticed that, there was declaration of "Other Income" in the Profit and Loss Account to a tune of Rs.4,71,495-00. While keeping in view the relevance and implied order of tax assessment canons i.e., in order of properly assess one's tax liabilities, all the relevant and appropriate factors shown/recorded in the various statutory returns and books of accounts need to be/must be taken into account as far as possible without prejudice to the generality of the provisions of law and its validity and based on this, it is while bringing this declaration to the attention of the taxpayer, hereby proposed to be provisionally brought under the ambit of tax assessment by levying tax @ 28% which amounts to Rs.66,009-00 (CGST) and Rs.66,009-00 (SGST) respectively. In the course of/in this context, the taxpayer is hereby requested to submit their explanatory statements detailing the contextual antecedents of this point proposed to be included under tax assessment with appropriate corroborative evidence; in case of failure, the proposal of tax would be confirmed without any further notice or reminder.

VI) Credit Notes:- Upon due scrutiny of the monthly and annual GST returns, it is noticed that, there was declaration of "Credit Notes" in the Table 4(I) of Annual Return of Form GSTR-9 to a turnover of Rs.6,78,115-00 with tax liability of Rs.67,089-00 (CGST) and Rs.67,089-00 (SGST) respectively. While keeping in view the relevance and implied order of tax assessment canons i.e., in order of properly assess one's tax liabilities, all the relevant and appropriate factors shown/recorded in the various statutory returns and books of accounts need to be/must be taken into account as far as possible without prejudice to the generality of the provisions of law and its validity and based on this, it is while bringing this declaration to the attention of the taxpayer, hereby proposed to be provisionally brought under the ambit of tax assessment the tax of Rs.67,089-00 (CGST) and Rs.67,089-00 (SGST). In the course of/in this context, the taxpayer is hereby requested to submit their explanatory statements detailing the contextual antecedents of this point proposed to be included under tax assessment with appropriate corroborative evidence; in case of failure, the proposal of tax would be confirmed without any further notice or reminder.

VII) Exempt sales:- Upon due scrutiny of the monthly and annual GST Returns, it is noticed that, there was declaration of "Exempt sales' in the Table 5(D) of Annual Return of Form GSTR-9 to a turnover of Rs.6,75,428-00. While keeping in view the relevance and implied order of tax assessment canons i.e., in order of properly assess one's tax liabilities, all the relevant and appropriate factors shown/recorded in the various statutory returns and books of accounts need to be/must be taken into account as far as possible without prejudice to the generality of the provisions of law and its validity and based on this, it is while bringing this declaration to the attention of the taxpayer, hereby proposed to be provisionally brought under the ambit of tax assessment by proposing tax @18% which amounts to Rs.60,789-00 (CGST) and Rs.60,789-00 (SGST). In the course of/in this context, the taxpayer is hereby requested to submit their explanatory statements detailing the contextual antecedents of this point proposed to be included under tax assessment with appropriate corroborative evidence; in case of failure, the proposal of tax would be confirmed without any further notice or reminder.

VIII) In the same order as the above, one thing that is observed in another aspect is definitely worth mentioning here and brought to the attention of the taxpayer in order to file their objection that, after analyzing the Waybills received by the taxpayer, the fact observed that, (57) inward transactions made by the taxpayer by Waybills to a taxable /basic value of Rs.2,96,21,361-00 were not reflected in the Form GSTR-2A/2B Statement of the taxpayer. This line of observation /this type of note can lead to the impression/assumption that the taxpayer made certain purchases with some ulterior motive and that the dealer suppressed the corresponding sales related to those purchases and that, the taxpayer thereby did not pay the related taxes due to the government on those suppressed sales. In this observed context, while enclosing the details of observed (57) Inward Waybill transactions on the one hand and it is on the other hand while keeping in view the canons of legitimate tax assessment and following the statutory method to be adopted taking the light of implied scope of Rule 30 of CGST Rules, 2017 in this context of observed circumstances, the amount of tax payable by the taxpayer as a result of the above noted Waybills not reflected in Form GSTR-2A is estimated/appraised and it is hereby proposed to be assessed tax is proposed @28% and 18% worth Rs.29,39,347-00 (CGST) and Rs.29,39,347-00 (SGST) respectively.

IX) In order of bringing to the attention of the taxpayer through this purported 'Show Cause Notice' regarding to the inaccuracies observed, another notable anomaly observed primarily in the course of a thorough examination of their Waybills utilized is that, when cross checked or codified the sale transactions reported in the Form GSTR-1/GSTR-3B Returns with that of the sales made by utilising Waybills, it is found that, certain sale transactions made by the taxpayer by utilizing (3) Waybills worth Rs.13,13,945-00 were not reported properly in the Form GSTR -3B and Form GSTR-1 Returns. While considering this notice as the taxpayer has failed to properly report those sales to the department and discharge their tax obligations as per law and this observed order warrants the supposition and leads the meritorious facts which can be seen as irrefutable and non-rebuttable in the light of the statutory scope to assume that the taxpayer wilfully or in other words maliciously neglected to report those sale transactions properly to the department and considering this proposed order to be appropriate for penal measures / punitive measures to be taken in addition to the statutory taxes, it is while detailing the particulars of those (3) Waybills in an Annexure attached to this Notice, it is hereby proposed to be assessed the above observed undisclosed turnover and accordingly tax is proposed @18% worth Rs.1,18,255-00 (CGST) and Rs.1,18,255-00 (SGST) respectively.

As a part of concluding the point at issue, the various aspects that have been analyzed above and brought to the attention of the taxpayer for the purpose of presenting appropriate explanations in the course of assessing their tax liabilities in accordance with law for the financial year 2021-22 are briefly outlined here below :-

(Amount in Rs.)

S.No.	Particulars	IGST	CGST	SGST
1	Excess claim of ITC in Form GSTR-3B	99,789	20,04,804	20,04,804
2	Tax on sales variation	0.00	91,620	91,620
3	Difference of output tax declared between GSTR-3B and GSTR-9 (in other words under-reporting of output tax in Form GSTR-3B)	0.00	25,098	25,098
4	Tax on Other Income	0.00	66,009	66,009
5	Tax on Credit Notes	0.00	67,089	67,089
6	Tax on Exempt sales	0.00	60,789	60,789
7	Tax on Un accounted Waybills utilised in terms of Purchases	0.00	29,39,347	29,39,347
8	Tax on Waybills utilized for certain sales were not properly accounted for in the books of accounts and were not properly brought to tax dischargement	0.00	1,18,255	1,18,255
9	Total taxes put-for Proposals	99,789	53,73,011	53,73,011
10	General Penalty under Section 125	0.00	25,000	25,000
11	TOTAL liability brought to attention of the taxpayer	99,789	53,98,011	53,98,011

While concluding the observational findings arrived-at after a preliminary examination made of the monthly / yearly returns as stated or as referred to above for the financial year 2021-22 and as well as while bringing the same to the notice of the taxpayer in the form of "NOTICE FOR INTIMATING DISCREPANCIES IN THE RETURN AFTER SCRUTINY" (Form GST ASMT-10), the taxpayer is therefore directed to go through the above noticed/identified findings/discrepancies and pay the taxes payable so indicated supra along with Penal Interest by way of generating Form GST DRC-03 on GST Common Portal, otherwise, if they have any objections on the above proposals/if they do not agree with the above proposals, they are hereby requested to file their objections with corroborative evidence within (30) thirty days from the date of receipt of this Notice : failing which, necessary action as deemed fit in accordance to the provisions of law will be taken to complete the lawfully purported part of assessment proceedings without any further notice or reminder.

NOTE : The taxpayer is hereby further informed that, in the context of and in the wake of this 'Intimation of Discrepancies' being issued in Form GST ASMT-10 afresh after a thorough examination of the returns and other related information available in the GST common portal in various aspects and perspectives for the financial year 2021-22 and certain inaccuracies observed/identified in result of such examination, the 'Intimation of Discrepancies' in Form GST ASMT-10 dated 02.06.2022 issued to the taxpayer in earlier for the same year in Reference No.ZD3606220094996 is hereby considered and declared as non-existent and obsolete here-after and henceforth. Another thing that is hereby informed to the taxpayer is that the explanations in the reply dated 25.04.2025 (vide ARN ZD360425032713J) submitted by the taxpayer to the previous

ASMT-10 dated 02.06.2022 will be taken into consideration to the extent they are relevant to the points in the present ASMT-10 being issued. Meanwhile, the taxpayer is also requested that, before going to file reply to the present Notice, please reconsider their earlier reply once and file their detailed reply to the current Notice.

<u>Proper Officer</u>

Signature :

Name : B.Upender Reddy

Designation : Assistant Commissioner (ST),
M.G.Road-S.D.Road Circle,
Begumpet Division, Hyderabad.

Assistant Commissioner (ST)
M.G. Road-S.D. Road Circle,
Begumpet Division, Hyderabad.

To,
M/s.Summit Sales LLP,
Located at H.No.5-4-187/3&4, 3rd Floor,
M.G.Road, Soham Mansion,
Secunderabad – 500 003.

e-mail ID : gst@modiproperties.com; jagadish@modiproperties.com

(By in person or RPAD and e-mail ID u/sec.169)

GST ASMT - 10

[See rule 99(1)]

Reference No.: ZD360525003823J

Date: 03/05/2025

To

GSTIN: 36ACQFS2044C1Z7
Name: SUMMIT SALES LLP
Address: 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003

Tax period: APR 2021 - MAR 2022   F.Y.: 2021-2022   Type of Return: GSTR-3B

Act/ Rules Provisions :
Rule 99(1)]

Notice for intimating discrepancies in the return after scrutiny

This is to inform that during scrutiny of the return for the tax period referred to above, discrepancies noticed have been mentioned in the attached annexure..

You are hereby directed to explain the reasons for the aforesaid discrepancies by the date mentioned in the table below.

If no explanation is received by the said date, it will be presumed that you have nothing to say in the matter and proceedings in accordance with law may be initiated against you without making any further reference to you in this regard.

Sr. No.	Description	Particulars
1	Section under which notice is issued	Rule 99(1) and Section 61
2	Date by which reply has to be submitted	03/06/2025

Signature
Name: UPENDER REDDY BOPPIDI
Designation: Assistant Commissioner
Jurisdiction: M.G ROAD - S.D ROAD , Begumpet , Telangana

Assistant Commissioner (ST)
M.G. Road-S.D. Road Circle,
Begumpet Division, Hyderabad.

Signature valid

Digitally signed by BOPPIDI UPENDER REDDY
Date: 2025.05.03 16:19:00 IST

Statement showing the ineligible ITC received as Goods and Services Tax - Table 8A of GSTR-9 to M/s.Summit Sales LLP GSTUN.36ACQFS2044C1ZZ during the year 2021-22											
Taxable inward supplies received from registered persons											
GSTR-2A period (MMM-YY)	GSTIN of supplier	Trade/ Legal name of supplier	Invoice details			Rate (%)	Taxable value (₹)	Tax amount			Reason for ineligible ITC
			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
NOV-21	27AAAFH7147M1Z2	HOTEL SAMRAT	1178	26/11/2021	4,656.00	12	4,879.00	0.00	292.74	292.74	POS lies in the State of supplier
NOV-21	27AAAFH7147M1Z2	HOTEL SAMRAT	1176	26/11/2021	3,750.00	12	3,348.00	0.00	200.88	200.88	POS lies in the State of supplier
SEP-21	07AAACJ4124B2Z7	JAIPUR GOLDEN TRANSPORT CO PVT LTD	221120539	02/09/2021	9,240.00	5	8,800.00	440.00	0.00	0.00	Reverse charge document
SEP-21	36AAACJ4124B2Z6	JAIPUR GOLDEN TRANSPORT CO.(P) LTD.	GDDSCB017521	30/09/2021	1,386.00	5	1,320.00	0.00	33.00	33.00	Reverse charge document
NOV-21	08AABCV3609C1ZN	VRL LOGISTICS LIMITED, VIJAYANAND TRAVE	3001153344	19/11/2021	7,270.00	5	7,270.00	363.50	0.00	0.00	Reverse charge document
				Total	26,302.00		25,617.00	803.50	526.62	526.62	

Statement showing the ineligible ITC received as per GSTR-2A pertains to Summit sales LLP during the year 2021-22											
GSTR-2A period (MMM-YY)	GSTIN of supplier	Trade/ Legal name of supplier	Invoice details			Rate (%)	Taxable value (₹)	Tax amount			Reason for non accounting of ITC
			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
OCT-21	06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	EW4665320	25/10/2021	6,029.80	18	5,110.00	919.80	0.00	0.00	The taxpayer register with HSN Code of 87032191,87032291,87033191,87089900 & 87042190.
MAR-22	06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	AD00028124	29/03/2022	1,062.00	18	900.00	162.00	0.00	0.00	
MAR-22	06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	AD00034528	31/03/2022	1,227.20	18	1,040.00	187.20	0.00	0.00	
MAR-22	06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	EW5132828	29/03/2022	10,289.60	18	8,720.00	1,569.60	0.00	0.00	
MAR-22	06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	EW5146219	31/03/2022	13,074.40	18	11,080.00	1,994.40	0.00	0.00	
APR-21	06AASPM3114B1Z2	Mehra's Ramson	KNK1-574	16/04/2021	998.00	12	891.08	106.93	0.00	0.00	
JUN-21	06AASPM3114B1Z2	Mehra's Ramson	KNK1-3702	22/06/2021	1,497.00	12	1,336.62	160.39	0.00	0.00	Cotton wet mop set with clamp
FEB-22	06ABWPG6665N1ZR	VARINDRA TRADERS	2058	15/02/2022	1,40,000.00	12	1,25,000.00	15,000.00	0.00	0.00	Tents/Net/Canvas cloths for human consumption
JUN-21	06AFYPJ0418A1ZQ	MUSKAN ENTERPRISES	IN-832	14/06/2021	1,149.00	5	1,094.29	54.71	0.00	0.00	
JUN-21	06ALNPJ7963P1Z5	BINDAL TEXTILES	IN-4101	11/06/2021	6,158.00	5	5,864.77	293.23	0.00	0.00	Dyed woven fabric/woolen shawls & Nylon sarres
JUN-21	08ABEPP9724D1ZJ	FURNI FRY INDIA	TBZK-347	01/06/2021	2,799.00	12	2,499.11	299.89	0.00	0.00	Food Procuts
APR-21	21ALXPA2752K1Z1	M/S COMPU WORLD	YEOT-2152	23/04/2021	15,240.00	18	12,915.25	2,324.75	0.00	0.00	Computer Peripherals
APR-21	21ALXPA2752K1Z1	M/S COMPU WORLD	YEOT-2153	23/04/2021	15,240.00	18	12,915.25	2,324.75	0.00	0.00	
JUN-21	21ALXPA2752K1Z1	M/S COMPU WORLD	YEOT-9620	25/06/2021	10,990.00	18	9,313.56	1,676.44	0.00	0.00	
JAN-22	21ALXPA2752K1Z1	M/S COMPU WORLD	YEOT-49988	02/01/2022	3,850.00	18	3,262.71	587.29	0.00	0.00	
DEC-21	27AACCP5489K1ZT	PARI COMPUTERS PRIVATE LTD	RWFM-731	24/12/2021	1,91,595.00	18	1,62,368.65	29,226.36	0.00	0.00	Computer Peripherals
NOV-21	27AAGCC5940C1ZV	COMPUTRONICS MULTIVISION PRIVATE LIMIT	CMPL/9697/21-22	10/11/2021	56,937.00	18	48,251.82	8,685.33	0.00	0.00	Computer Printer, Portable Laptop and Personal Desktop
AUG-21	27AAVFA1836B1ZJ	ANAND TYRE SHOPPE	BOM3-2033	13/08/2021	2,399.00	18	2,033.05	365.95	0.00	0.00	Tyres & Tubes
DEC-21	36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	9/BC/21007708	08/12/2021	2,289.00	18	1,871.00	0.00	168.39	168.39	Service Accounting Code of REPAIR, RECONDITIONING, RESTORATION OR DECORATION OR ANY SIMILAR SERVICES OF ANY MOTOR VEHICLE
DEC-21	36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	9/BC/21007708	08/12/2021	2,289.00	28	64.00	0.00	8.96	8.96	
MAR-22	36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	15/CSI/21001605	31/03/2022	27,390.00	12	1,321.79	0.00	79.31	79.31	
MAR-22	36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	15/CSI/21001605	31/03/2022	27,390.00	18	4,160.51	0.00	374.45	374.45	
MAR-22	36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	15/CSI/21001605	31/03/2022	27,390.00	28	16,406.28	0.00	2,296.88	2,296.88	
MAR-22	36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	21-22/SMJ/0540	29/03/2022	6,11,880.00	28	4,74,325.58	0.00	66,405.58	66,405.58	
MAR-22	36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	21-22/SMJ/0554	30/03/2022	7,54,720.00	28	5,85,054.26	0.00	81,907.60	81,907.60	
MAR-22	36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	29/BC/21000542	22/03/2022	17,590.00	12	79.46	0.00	4.77	4.77	

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			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
MAR-22	36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	29/BC/21000542	22/03/2022	17,590.00	18	8,377.19	0.00	753.95	753.95	
MAR-22	36AAACR9764P1ZI	R K S MOTOR PVT LIMITED	29/BC/21000542	22/03/2022	17,590.00	28	5,949.94	0.00	832.99	832.99	
OCT-21	36AABCB5730G1ZY	Bajaj Allianz General Insurance Company Limited	311709672/1	25/10/2021	16,123.00	18	13,663.00	0.00	1,230.00	1,230.00	General Insurance
OCT-21	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	202136PNT0044270	11/10/2021	3,922.32	18	3,324.00	0.00	299.16	299.16	General Insurance
OCT-21	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	202136PNT0048904	26/10/2021	10,343.82	12	8,438.00	0.00	506.28	506.28	General Insurance
OCT-21	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	202136PNT0048904	26/10/2021	10,343.82	18	757.00	0.00	68.13	68.13	General Insurance
OCT-21	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	202136PNT0044334	11/10/2021	3,922.32	18	3,324.00	0.00	299.16	299.16	General Insurance
DEC-21	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	202136PNT0066691	29/12/2021	10,217.56	12	8,438.00	0.00	506.28	506.28	General Insurance
DEC-21	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	202136PNT0066691	29/12/2021	10,217.56	18	650.00	0.00	58.50	58.50	General Insurance
FEB-22	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	202136PNT0082553	23/02/2022	10,217.56	12	8,438.00	0.00	506.28	506.28	General Insurance
FEB-22	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	202136PNT0082553	23/02/2022	10,217.56	18	650.00	0.00	58.50	58.50	General Insurance
JAN-22	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	SAL/10200	03/01/2022	10,858.00	18	9,202.00	0.00	828.18	828.18	HSN Code:- 440290 belongs to CONSTRUCTION SERVICES
JAN-22	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	SAL/10222	20/01/2022	9,32,850.00	5	8,88,429.00	0.00	22,210.73	22,210.73	
MAR-22	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	SAL/10305	31/03/2022	3,175.00	5	3,024.00	0.00	75.60	75.60	
JUN-21	36AABCR7106G1ZK	ROYAL SUNDARAM GENERAL INSURANCE CO.	VPV031672801000	11/06/2021	39,822.64	18	33,748.00	0.00	3,037.32	3,037.32	GENERAL INSURANC
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21000359	06/04/2021	8,170.00	18	6,313.72	0.00	568.23	568.23	Service Accounting Code of REPAIR, RECONDITIONING, RESTORATION OR DECORATION OR ANY SIMILAR SERVICES OF ANY MOTOR VEHICLE
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21000359	06/04/2021	8,170.00	28	492.90	0.00	69.00	69.00	
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21000359	06/04/2021	8,170.00	5	84.76	0.00	2.12	2.12	
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21001455	27/04/2021	5,640.00	18	4,719.78	0.00	424.79	424.79	
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21001455	27/04/2021	5,640.00	0	0.00	0.00	0.00	0.00	
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21001455	27/04/2021	5,640.00	28	55.29	0.00	7.74	7.74	
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21001170	19/04/2021	15,882.00	18	7,602.07	0.00	684.20	684.20	
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21001170	19/04/2021	15,882.00	28	5,399.89	0.00	755.98	755.98	
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21001736	29/04/2021	12,968.00	18	9,372.77	0.00	843.56	843.56	
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21001736	29/04/2021	12,968.00	28	1,422.50	0.00	199.16	199.16	
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21001736	29/04/2021	12,968.00	5	83.06	0.00	2.08	2.08	
OCT-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	12/RS/21002305	23/10/2021	6,365.00	28	4,972.63	0.00	696.17	696.17	
OCT-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	12/VSL/21002456	23/10/2021	3,61,659.00	28	2,80,355.90	0.00	39,249.82	39,249.82	
OCT-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21011918	13/10/2021	10,572.00	18	8,536.96	0.00	768.34	768.34	
OCT-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21011918	13/10/2021	10,572.00	28	389.00	0.00	54.46	54.46	
NOV-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21012913	25/11/2021	5,968.00	18	4,765.63	0.00	428.90	428.90	
NOV-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21012913	25/11/2021	5,968.00	28	269.49	0.00	37.72	37.72	
NOV-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21012917	25/11/2021	6,342.00	18	5,001.61	0.00	450.14	450.14	
NOV-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21012917	25/11/2021	6,342.00	28	343.72	0.00	48.12	48.12	
NOV-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21015034	27/11/2021	6,041.00	18	5,119.22	0.00	460.75	460.75	
MAR-22	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21020118	22/03/2022	9,542.00	18	4,980.79	0.00	448.28	448.28	
MAR-22	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21020118	22/03/2022	9,542.00	28	2,863.27	0.00	400.86	400.86	
AUG-21	36AADAT9310L1Z7	NAREDCO TELANGANA REAL ESTATE DEVELO	029/TREDA/21-22	10/08/2021	47,578.00	18	40,320.00	0.00	3,628.80	3,628.80	Service Accounting Code of BUSINESS AUXILIARY SERVICES
AUG-21	36AADAT9310L1Z7	NAREDCO TELANGANA REAL ESTATE DEVELO	063/TREDA/21-22	31/08/2021	35,683.00	18	30,240.00	0.00	2,721.60	2,721.60	
JAN-22	36AADCB6018P1ZE	BAJAJ HOUSING FINANCE LIMITED	36HFIH0000708664	22/01/2022	11,063.00	18	9,375.42	0.00	843.79	843.79	Service Accounting Code of RECOVERY AGENT
JAN-22	36AADCB6018P1ZE	BAJAJ HOUSING FINANCE LIMITED	36HFIH0000708663	22/01/2022	11,773.00	18	9,977.12	0.00	897.94	897.94	
JAN-22	36AADCB6018P1ZE	BAJAJ HOUSING FINANCE LIMITED	36HFIH0000708662	22/01/2022	11,063.00	18	9,375.42	0.00	843.79	843.79	
JAN-22	36AADCB6018P1ZE	BAJAJ HOUSING FINANCE LIMITED	36HFIH0000708661	22/01/2022	11,063.00	18	9,375.42	0.00	843.79	843.79	

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			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
MAR-22	36AADCI3006N1ZL	IKEA INDIA PRIVATE LIMITED	S50121V000239721	25/03/2022	7,450.00	18	6,313.56	0.00	568.22	568.22	Home Appliances
MAR-22	36AADCI3006N1ZL	IKEA INDIA PRIVATE LIMITED	S50121V000239722	25/03/2022	478.99	18	405.93	0.00	36.53	36.53	
SEP-21	36AADCO3105A1Z6	OBEL COMPUTERS PRIVATE LIMITED	6403	18/09/2021	955.00	18	809.30	0.00	72.84	72.84	Computer peripherals
NOV-21	36AADFD7340R1ZZ	DADUS	BDMHN2021101245	03/11/2021	1,78,560.00	5	1,70,057.15	0.00	4,251.43	4,251.43	The taxpayer register with HSN Code of 17049020 & 17049030 belongs to BOILED SWEETS, WHETHER OR NOT FILLED & TOFFEES, CARAMELS AND SIMILAR SWEETS Respectively
NOV-21	36AADFD7340R1ZZ	DADUS	BDMHN2021101267	03/11/2021	15,840.00	5	15,085.71	0.00	377.14	377.14	
JUN-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220000431	23/06/2021	1,58,094.54	18	85,025.00	0.00	7,652.23	7,652.23	Service Accounting Code of 00440181 belongs to REPAIR, RECONDITIONING, RESTORATION OR DECORATION OR ANY SIMILAR SERVICES OF ANY MOTOR VEHICLE
JUN-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220000431	23/06/2021	1,58,094.54	28	45,128.94	0.00	6,318.07	6,318.07	
AUG-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220000820	14/08/2021	19,323.41	18	16,375.77	0.00	1,473.82	1,473.82	
SEP-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220001140	14/09/2021	3,886.99	18	3,294.05	0.00	296.47	296.47	
OCT-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220001528	29/10/2021	28,157.79	18	17,483.68	0.00	1,573.54	1,573.54	
OCT-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220001528	29/10/2021	28,157.79	28	5,880.49	0.00	823.27	823.27	
NOV-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220001624	09/11/2021	17,931.99	18	13,395.73	0.00	1,205.62	1,205.62	
NOV-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220001624	09/11/2021	17,931.99	28	1,660.18	0.00	232.42	232.42	
FEB-22	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220002611	21/02/2022	7,459.67	18	6,321.75	0.00	568.96	568.96	
MAR-22	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220002870	21/03/2022	36,000.09	18	26,024.63	0.00	2,342.21	2,342.21	
MAR-22	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220002870	21/03/2022	36,000.09	28	4,133.62	0.00	578.71	578.71	
APR-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22B000042	09/04/2021	29,028.00	18	12,250.03	0.00	1,102.52	1,102.52	Service Accounting Code of 00440181 belongs to REPAIR, RECONDITIONING, RESTORATION OR DECORATION OR ANY SIMILAR SERVICES OF ANY MOTOR VEHICLE.
APR-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22B000042	09/04/2021	29,028.00	28	11,385.30	0.00	1,593.95	1,593.95	
APR-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22B000043	09/04/2021	10,875.00	18	9,216.00	0.00	829.44	829.44	
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBR22B000552	24/06/2021	4,515.00	18	2,320.36	0.00	208.85	208.85	
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBR22B000552	24/06/2021	4,515.00	28	1,388.28	0.00	194.36	194.36	
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBR22B000553	24/06/2021	1,564.00	18	1,325.00	0.00	119.26	119.26	
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22B000250	24/06/2021	2,670.00	18	2,262.50	0.00	203.64	203.64	
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22B000237	21/06/2021	4,609.00	18	1,668.66	0.00	150.20	150.20	
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22B000237	21/06/2021	4,609.00	28	2,062.49	0.00	288.75	288.75	
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22B000238	21/06/2021	3,260.00	18	2,762.50	0.00	248.63	248.63	
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22B000249	24/06/2021	7,327.00	18	3,679.67	0.00	331.19	331.19	
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22B000249	24/06/2021	7,327.00	28	2,332.03	0.00	326.48	326.48	
SEP-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000058	29/09/2021	4,000.00	18	3,390.00	0.00	305.10	305.10	
SEP-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000057	29/09/2021	7,716.00	18	1,368.10	0.00	123.14	123.14	
SEP-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000057	29/09/2021	7,716.00	28	4,767.18	0.00	667.42	667.42	
OCT-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000099	08/10/2021	15,258.00	18	4,190.26	0.00	377.14	377.14	
OCT-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000099	08/10/2021	15,258.00	28	8,057.02	0.00	1,127.99	1,127.99	
OCT-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000089	07/10/2021	10,534.00	18	4,566.10	0.00	410.95	410.95	
OCT-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000089	07/10/2021	10,534.00	28	4,020.31	0.00	562.85	562.85	
OCT-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000100	08/10/2021	7,080.00	18	6,000.00	0.00	540.00	540.00	
OCT-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000090	07/10/2021	4,266.00	18	3,615.00	0.00	325.35	325.35	
JAN-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000462	11/01/2022	4,779.00	18	4,050.00	0.00	364.50	364.50	
JAN-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000461	11/01/2022	7,754.00	18	4,055.10	0.00	364.97	364.97	
JAN-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000461	11/01/2022	7,754.00	28	2,300.02	0.00	322.01	322.01	

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JAN-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000461	11/01/2022	7,754.00	5	24.00	0.00	0.60	0.60	
JAN-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000503	29/01/2022	4,142.00	18	3,510.00	0.00	315.90	315.90	
JAN-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000502	29/01/2022	15,978.00	18	2,726.26	0.00	245.38	245.38	
JAN-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000502	29/01/2022	15,978.00	5	120.00	0.00	3.00	3.00	
JAN-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000502	29/01/2022	15,978.00	28	9,871.10	0.00	1,381.95	1,381.95	
FEB-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000521	03/02/2022	7,412.00	5	36.00	0.00	0.90	0.90	
FEB-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000521	03/02/2022	7,412.00	18	2,239.00	0.00	201.51	201.51	
FEB-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000521	03/02/2022	7,412.00	28	3,696.87	0.00	517.56	517.56	
FEB-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000522	03/02/2022	3,139.00	18	2,660.00	0.00	239.40	239.40	
JUL-21	36AAECR8516M1ZW	M/S RADIANT CONSUMER APPLIANCES PRIVAT	RCA/CD2122/1174	12/07/2021	4,990.00	18	4,228.81	0.00	380.59	380.59	HSN Code of 21011200 belongs to PREPARATIONS WITH BASIS OF EXTRACTS, ESSENCES, CONCENTRATES OR WITH A BASIS OF COFFEE
AUG-21	36AAECR8516M1ZW	M/S RADIANT CONSUMER APPLIANCES PRIVAT	RCA/CD2122/1652	04/08/2021	7,235.00	18	6,131.37	0.00	551.82	551.82	
SEP-21	36AAECR8516M1ZW	M/S RADIANT CONSUMER APPLIANCES PRIVAT	RCA/CD2122/2546	13/09/2021	10,980.00	18	9,305.01	0.00	837.45	837.45	
MAR-22	36AAECR8516M1ZW	M/S RADIANT CONSUMER APPLIANCES PRIVAT	RCA/CD2122/7306	21/03/2022	5,688.00	18	4,820.36	0.00	433.83	433.83	
APR-21	36AAEFA6910D1ZW	ASHOKA TYRES	21-22/15	01/04/2021	25,400.00	28	19,843.80	0.00	2,778.13	2,778.13	Tyres & Tubes
MAY-21	36AAEFA6910D1ZW	ASHOKA TYRES	21-22/815	03/05/2021	11,400.00	28	8,906.24	0.00	1,246.87	1,246.87	
FEB-22	36AAEFA6910D1ZW	ASHOKA TYRES	21-22/9195	04/02/2022	17,952.00	28	14,025.00	0.00	1,963.50	1,963.50	
MAR-22	36AAEFA6910D1ZW	ASHOKA TYRES	21-22/10730	24/03/2022	12,400.00	28	9,687.52	0.00	1,356.25	1,356.25	
JUL-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10161	22/07/2021	221.76	12	198.00	0.00	11.88	11.88	Service Accounting Code of 995413 belongs to Construction services of commercial apartments by a promoter in a Residential Real Estate Project, intended for sale to a buyer, wholly or partly, except where the entire consideration has been received after issuance of completion certificate, where required, by the competent authority or after NOC
JUL-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10166	22/07/2021	19,737.60	28	15,420.00	0.00	2,158.80	2,158.80	
JUL-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10165	22/07/2021	30,208.00	18	25,600.00	0.00	2,304.00	2,304.00	
JUL-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10167	22/07/2021	18,077.60	18	15,320.00	0.00	1,378.80	1,378.80	
DEC-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10458	31/12/2021	357.00	18	302.40	0.00	27.22	27.22	
DEC-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10457	31/12/2021	363.00	12	324.00	0.00	19.44	19.44	
DEC-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10463	31/12/2021	1,680.00	12	1,500.00	0.00	90.00	90.00	
DEC-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10462	31/12/2021	22,288.00	18	18,888.00	0.00	1,699.92	1,699.92	
DEC-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10464	31/12/2021	19,470.00	18	16,500.00	0.00	1,485.00	1,485.00	
MAR-22	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10718	31/03/2022	66,481.00	18	56,340.00	0.00	5,070.60	5,070.60	
MAR-22	36AAFCK7016C1ZU	KOTAK MAHINDRA GENERAL INSURANCE COM	2181230900	30/03/2022	22,770.11	18	19,296.71	0.00	1,736.70	1,736.70	GENERAL INSURANCE
MAR-22	36AAFCK7016C1ZU	KOTAK MAHINDRA GENERAL INSURANCE COM	2189003800	31/03/2022	24,455.19	18	20,724.73	0.00	1,865.23	1,865.23	
SEP-21	36AAGCM5081L1Z3	M K MOBILES PRIVATE LIMITED	153	23/09/2021	12,000.00	18	10,169.49	0.00	915.25	915.25	MOBILES and Accessories
DEC-21	36AAGCM5081L1Z3	M K MOBILES PRIVATE LIMITED	253	22/12/2021	91,757.00	18	77,760.17	0.00	6,998.42	6,998.42	
JUN-21	36AAGCM9923M2ZT	M/S MALIK MOTORS PRIVATE LIMITED	INV1420210002264	19/06/2021	1,856.00	18	1,572.82	0.00	141.59	141.59	Service Accounting Code of 00440181 belongs to REPAIR, RECONDITIONING, RESTORATION OR DECORATION OR ANY SIMILAR SERVICES OF ANY MOTOR VEHICLE.
JUN-21	36AAGCM9923M2ZT	M/S MALIK MOTORS PRIVATE LIMITED	INV1420210002265	19/06/2021	3,236.00	18	2,677.54	0.00	240.93	240.93	
JUN-21	36AAGCM9923M2ZT	M/S MALIK MOTORS PRIVATE LIMITED	INV1420210002265	19/06/2021	3,236.00	28	59.84	0.00	8.38	8.38	
MAR-22	36AAGCM9923M2ZT	M/S MALIK MOTORS PRIVATE LIMITED	INV1420210013516	22/03/2022	4,142.00	18	3,510.16	0.00	315.92	315.92	
MAR-22	36AAGCM9923M2ZT	M/S MALIK MOTORS PRIVATE LIMITED	INV1420210013515	22/03/2022	23,175.00	18	13,709.57	0.00	1,233.87	1,233.87	
MAR-22	36AAGCM9923M2ZT	M/S MALIK MOTORS PRIVATE LIMITED	INV1420210013515	22/03/2022	23,175.00	28	5,466.93	0.00	765.38	765.38	

GSTR-2A period (MMM-YY)	GSTIN of supplier	Trade/ Legal name of supplier	Invoice details			Rate (%)	Taxable value (₹)	Tax amount			Reason for non accounting of ITC
			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
MAR-22	36AAGFS2959C1Z5	S A SPORTS	3875	22/02/2022	70,000.00	12	62,500.00	0.00	3,750.00	3,750.00	Sports Goods
APR-21	36AAGFV2068P1ZJ	VISTA HOMES	SAL/10009	30/04/2021	8,764.00	18	7,426.80	0.00	668.41	668.41	Service Accounting Code of 00440334 belongs to CONSTRUCTION OF RES. COMPLEX & WORKS CONTRACT SERVICES
APR-21	36AAGFV2068P1ZJ	VISTA HOMES	SAL/10010	30/04/2021	28,518.00	5	27,160.00	0.00	679.00	679.00	
APR-21	36AAGFV2068P1ZJ	VISTA HOMES	SAL/10002	30/04/2021	12,120.00	28	9,469.00	0.00	1,325.66	1,325.66	
DEC-21	36AAHCG4562D1ZP	GV RESEARCH CENTERS PRIVATE LIMITED	SAL/10005	31/12/2021	8,496.00	18	7,200.00	0.00	648.00	648.00	Service Accounting Code of 997152 belongs to Brokerage and related securities and commodities services including commodity exchange services.
MAR-22	36AAHCG4562D1ZP	GV RESEARCH CENTERS PRIVATE LIMITED	SAL/10039	31/03/2022	36,437.00	18	30,879.00	0.00	2,779.11	2,779.11	
MAR-22	36AAHCG4562D1ZP	GV RESEARCH CENTERS PRIVATE LIMITED	SAL/10045	31/03/2022	84,374.00	18	71,503.00	0.00	6,435.27	6,435.27	
MAR-22	36AAHCG4562D1ZP	GV RESEARCH CENTERS PRIVATE LIMITED	SAL/10042	31/03/2022	42,480.00	18	36,000.00	0.00	3,240.00	3,240.00	
MAR-22	36AAHCG4562D1ZP	GV RESEARCH CENTERS PRIVATE LIMITED	SAL/10046	31/03/2022	49,044.00	18	41,563.00	0.00	3,740.67	3,740.67	
MAR-22	36AAHCG4940K1ZC	GV DISCOVERY CENTERS PRIVATE LIMITED	10001	31/03/2022	51,920.00	18	44,000.00	0.00	3,960.00	3,960.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10009	30/04/2021	177.00	18	150.00	0.00	13.50	13.50	Service Accounting Code of 00440334 & 00440410 belongs to CONSTRUCTION OF RES
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10008	30/04/2021	14,927.00	18	12,650.00	0.00	1,138.50	1,138.50	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10007	30/04/2021	3,927.00	18	3,328.00	0.00	299.52	299.52	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10006	30/04/2021	708.00	18	600.00	0.00	54.00	54.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10041	30/04/2021	3,894.00	18	3,300.00	0.00	297.00	297.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10040	30/04/2021	142.00	18	120.00	0.00	10.80	10.80	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10045	30/04/2021	3,540.00	18	3,000.00	0.00	270.00	270.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10044	30/04/2021	4,130.00	18	3,500.00	0.00	315.00	315.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10043	30/04/2021	7,080.00	18	6,000.00	0.00	540.00	540.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10042	30/04/2021	3,304.00	18	2,800.00	0.00	252.00	252.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10005	30/04/2021	413.00	18	350.00	0.00	31.50	31.50	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10049	30/04/2021	2,752.00	18	2,332.00	0.00	209.88	209.88	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10004	30/04/2021	17,700.00	18	15,000.00	0.00	1,350.00	1,350.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10048	30/04/2021	1,982.00	18	1,680.00	0.00	151.20	151.20	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10003	30/04/2021	17,672.00	18	14,976.00	0.00	1,347.84	1,347.84	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10047	30/04/2021	3,422.00	18	2,900.00	0.00	261.00	261.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10002	30/04/2021	70,800.00	18	60,000.00	0.00	5,400.00	5,400.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10046	30/04/2021	873.00	18	740.00	0.00	66.60	66.60	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10039	30/04/2021	1,770.00	18	1,500.00	0.00	135.00	135.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10030	30/04/2021	4,791.00	18	4,060.00	0.00	365.40	365.40	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10034	30/04/2021	29,146.00	18	24,700.00	0.00	2,223.00	2,223.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10033	30/04/2021	708.00	18	600.00	0.00	54.00	54.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10032	30/04/2021	15,694.00	18	13,300.00	0.00	1,197.00	1,197.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10031	30/04/2021	425.00	18	360.00	0.00	32.40	32.40	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10038	30/04/2021	4,779.00	18	4,050.00	0.00	364.50	364.50	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10037	30/04/2021	6,608.00	18	5,600.00	0.00	504.00	504.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10036	30/04/2021	12,744.00	18	10,800.00	0.00	972.00	972.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10035	30/04/2021	2,065.00	18	1,750.00	0.00	157.50	157.50	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10029	30/04/2021	15,104.00	18	12,800.00	0.00	1,152.00	1,152.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10028	30/04/2021	6,608.00	18	5,600.00	0.00	504.00	504.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10063	30/04/2021	38,055.00	18	32,250.00	0.00	2,902.50	2,902.50	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10062	30/04/2021	5,369.00	18	4,550.00	0.00	409.50	409.50	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10061	30/04/2021	201.00	18	170.00	0.00	15.30	15.30	

GSTR-2A period (MMM-YY)	GSTIN of supplier	Trade/ Legal name of supplier	Invoice details			Rate (%)	Taxable value (₹)	Tax amount			Reason for non accounting of ITC
			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10060	30/04/2021	201.00	18	170.00	0.00	15.30	15.30	CONSTRUCTION OF RES. COMPLEX & WORKS CONTRACT SERVICES
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10023	30/04/2021	11,328.00	18	9,600.00	0.00	864.00	864.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10067	30/04/2021	2,124.00	18	1,800.00	0.00	162.00	162.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10022	30/04/2021	31,388.00	18	26,600.00	0.00	2,394.00	2,394.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10066	30/04/2021	4,248.00	18	3,600.00	0.00	324.00	324.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10021	30/04/2021	6,372.00	18	5,400.00	0.00	486.00	486.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10065	30/04/2021	4,248.00	18	3,600.00	0.00	324.00	324.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10020	30/04/2021	3,186.00	18	2,700.00	0.00	243.00	243.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10064	30/04/2021	4,130.00	18	3,500.00	0.00	315.00	315.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10027	30/04/2021	6,372.00	18	5,400.00	0.00	486.00	486.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10026	30/04/2021	413.00	18	350.00	0.00	31.50	31.50	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10025	30/04/2021	2,126.00	18	1,802.00	0.00	162.18	162.18	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10024	30/04/2021	779.00	18	660.00	0.00	59.40	59.40	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10019	30/04/2021	5,192.00	18	4,400.00	0.00	396.00	396.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10018	30/04/2021	4,295.00	18	3,640.00	0.00	327.60	327.60	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10017	30/04/2021	11,800.00	18	10,000.00	0.00	900.00	900.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10052	30/04/2021	7,316.00	18	6,200.00	0.00	558.00	558.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10051	30/04/2021	330.00	18	280.00	0.00	25.20	25.20	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10050	30/04/2021	264.00	18	224.00	0.00	20.16	20.16	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10012	30/04/2021	13,136.00	18	11,132.00	0.00	1,001.88	1,001.88	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10056	30/04/2021	3,363.00	18	2,850.00	0.00	256.50	256.50	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10011	30/04/2021	3,245.00	18	2,750.00	0.00	247.50	247.50	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10055	30/04/2021	3,186.00	18	2,700.00	0.00	243.00	243.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10010	30/04/2021	330.00	18	280.00	0.00	25.20	25.20	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10054	30/04/2021	4,956.00	18	4,200.00	0.00	378.00	378.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10053	30/04/2021	1,274.00	18	1,080.00	0.00	97.20	97.20	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10016	30/04/2021	236.00	18	200.00	0.00	18.00	18.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10015	30/04/2021	4,248.00	18	3,600.00	0.00	324.00	324.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10059	30/04/2021	50.00	18	42.00	0.00	3.78	3.78	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10014	30/04/2021	5,664.00	18	4,800.00	0.00	432.00	432.00	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10058	30/04/2021	12.00	18	10.00	0.00	0.90	0.90	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10013	30/04/2021	2,030.00	18	1,720.00	0.00	154.80	154.80	
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10057	30/04/2021	2,006.00	18	1,700.00	0.00	153.00	153.00	
APR-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1466	30/04/2021	2,619.00	5	640.00	0.00	16.00	16.00	The taxpayer register with HSN Code of 21011110 & 04011000 belongs to INSTANT COFFEE, FLAVOURED & A FAT CONTENT, BY WEIGHT, NOT EXCEEDING 1% Respectively.
APR-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1466	30/04/2021	2,619.00	18	1,650.00	0.00	148.50	148.50	
MAY-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1512	31/05/2021	1,947.00	18	1,650.00	0.00	148.50	148.50	
JUN-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1552	30/06/2021	2,619.00	5	640.00	0.00	16.00	16.00	
JUN-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1552	30/06/2021	2,619.00	18	1,650.00	0.00	148.50	148.50	
JUL-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1585	31/07/2021	2,619.00	5	640.00	0.00	16.00	16.00	
JUL-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1585	31/07/2021	2,619.00	18	1,650.00	0.00	148.50	148.50	
AUG-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1624	31/08/2021	1,947.00	18	1,650.00	0.00	148.50	148.50	
SEP-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1664	30/09/2021	1,947.00	18	1,650.00	0.00	148.50	148.50	
OCT-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1751	30/10/2021	1,947.00	18	1,650.00	0.00	148.50	148.50	
NOV-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1776	30/11/2021	1,947.00	18	1,650.00	0.00	148.50	148.50	
DEC-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1716	31/12/2021	3,291.00	5	1,280.00	0.00	32.00	32.00	
DEC-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1716	31/12/2021	3,291.00	18	1,650.00	0.00	148.50	148.50	

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			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
JAN-22	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1803	31/01/2022	3,291.00	5	1,280.00	0.00	32.00	32.00	
JAN-22	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1803	31/01/2022	3,291.00	18	1,650.00	0.00	148.50	148.50	
FEB-22	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1833	28/02/2022	1,947.00	18	1,650.00	0.00	148.50	148.50	
APR-21	36AAMFH1012P1Z9	HESTIA	6	20/04/2021	6,65,048.00	18	5,63,599.68	0.00	50,723.97	50,723.97	The taxpayer register with HSN code:-998391 belongs to Specialty design services including interior design, fashion design and other specialty design services
APR-21	36AAMFH1012P1Z9	HESTIA	7	22/04/2021	9,82,251.00	18	8,32,416.00	0.00	74,917.44	74,917.44	
APR-21	36AAMFH1012P1Z9	HESTIA	4	18/04/2021	21,21,380.00	18	17,97,780.00	0.00	1,61,800.20	1,61,800.20	
APR-21	36AAMFH1012P1Z9	HESTIA	5	19/04/2021	9,17,429.00	18	7,77,482.00	0.00	69,973.38	69,973.38	
MAY-21	36AAMFH1012P1Z9	HESTIA	18	30/05/2021	8,84,306.16	18	7,49,412.00	0.00	67,447.08	67,447.08	
JUN-21	36AAMFH1012P1Z9	HESTIA	35	30/06/2021	9,54,805.02	18	8,09,156.80	0.00	72,824.11	72,824.11	
JUL-21	36AAMFH1012P1Z9	HESTIA	37	05/07/2021	9,63,825.71	18	8,16,801.45	0.00	73,512.13	73,512.13	
JUL-21	36AAMFH1012P1Z9	HESTIA	46	10/07/2021	25,674.26	18	21,757.85	0.00	1,958.21	1,958.21	
JUL-21	36AAMFH1012P1Z9	HESTIA	36	05/07/2021	6,01,610.43	18	5,09,839.35	0.00	45,885.54	45,885.54	
JUL-21	36AAMFH1012P1Z9	HESTIA	39	06/07/2021	6,01,610.43	18	5,09,839.35	0.00	45,885.54	45,885.54	
AUG-21	36AAMFH1012P1Z9	HESTIA	68	24/08/2021	3,85,052.88	18	3,26,316.00	0.00	29,368.44	29,368.44	
AUG-21	36AAMFH1012P1Z9	HESTIA	67	24/08/2021	2,94,664.88	18	2,49,716.00	0.00	22,474.44	22,474.44	
SEP-21	36AAMFH1012P1Z9	HESTIA	102	30/09/2021	10,57,808.64	18	8,96,448.00	0.00	80,680.32	80,680.32	
OCT-21	36AAMFH1012P1Z9	HESTIA	121	13/10/2021	9,12,737.74	18	7,73,506.56	0.00	69,615.59	69,615.59	
OCT-21	36AAMFH1012P1Z9	HESTIA	104	02/10/2021	9,76,190.40	18	8,27,280.00	0.00	74,455.20	74,455.20	
OCT-21	36AAMFH1012P1Z9	HESTIA	115	07/10/2021	8,45,262.32	18	7,16,324.00	0.00	64,469.16	64,469.16	
OCT-21	36AAMFH1012P1Z9	HESTIA	126	13/10/2021	5,07,748.15	18	4,30,295.04	0.00	38,726.55	38,726.55	
NOV-21	36AAMFH1012P1Z9	HESTIA	149	13/11/2021	4,86,591.97	18	4,12,366.08	0.00	37,112.95	37,112.95	
JAN-22	36AAMFH1012P1Z9	HESTIA	189	03/01/2022	9,82,251.00	18	8,32,416.00	0.00	74,917.44	74,917.44	
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10029	14/02/2022	16,433.00	18	13,926.00	0.00	1,253.34	1,253.34	Service Accounting Code of 00440104/00440334 / 00440410 & 995411belongs to ONSTRUCTION OF RES. COMPLEX & onstruction services of affordable residential apartments by a promoter in a Residential Real Estate Project or Real Estate Project other than Residential Real Estate Project, intended for sale to a buyer, wholly or partly, except where the entire consideration has been received after issuance of NOC
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10030	14/02/2022	1,03,800.00	18	87,966.00	0.00	7,916.94	7,916.94	
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10023	14/02/2022	84,534.00	18	71,639.00	0.00	6,447.51	6,447.51	
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10022	14/02/2022	84,534.00	18	71,639.00	0.00	6,447.51	6,447.51	
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10021	14/02/2022	1,79,358.00	18	1,51,998.00	0.00	13,679.82	13,679.82	
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10020	14/02/2022	443.00	18	375.00	0.00	33.75	33.75	
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10027	14/02/2022	1,06,757.00	18	90,472.00	0.00	8,142.48	8,142.48	
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10026	14/02/2022	1,06,757.00	18	90,472.00	0.00	8,142.48	8,142.48	
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10025	14/02/2022	67,051.00	18	56,823.00	0.00	5,114.07	5,114.07	
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10024	14/02/2022	67,051.00	18	56,823.00	0.00	5,114.07	5,114.07	
DEC-21	36AANFN5769N1ZA	NANDINI ADS	1856	30/12/2021	3,307.50	5	3,150.00	0.00	78.75	78.75	
DEC-21	36AANFN5769N1ZA	NANDINI ADS	1857	30/12/2021	11,760.00	5	11,200.00	0.00	280.00	280.00	
DEC-21	36AANFN5769N1ZA	NANDINI ADS	1852	30/12/2021	3,100.65	5	2,953.00	0.00	73.83	73.83	
DEC-21	36AANFN5769N1ZA	NANDINI ADS	1831	17/12/2021	3,997.35	5	3,807.00	0.00	95.18	95.18	
DEC-21	36AANFN5769N1ZA	NANDINI ADS	1851	24/12/2021	3,100.65	5	2,953.00	0.00	73.83	73.83	
DEC-21	36AANFN5769N1ZA	NANDINI ADS	1803	10/12/2021	3,426.00	5	3,263.00	0.00	81.58	81.58	
JAN-22	36AANFN5769N1ZA	NANDINI ADS	1899	14/01/2022	3,998.40	5	3,808.00	0.00	95.20	95.20	The taxpayer register with HSN

GSTR-2A period (MMM-YY)	GSTIN of supplier	Trade/ Legal name of supplier	Invoice details			Rate (%)	Taxable value (₹)	Tax amount			Reason for non accounting of ITC
			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
JAN-22	36AANFN5769N1ZA	NANDINI ADS	1941	27/01/2022	3,100.65	5	2,953.00	0.00	73.83	73.83	The taxpayer register with HSN Code:-00440013 belongs to ADVERTISING AGENCY
JAN-22	36AANFN5769N1ZA	NANDINI ADS	1890	07/01/2022	3,426.15	5	3,263.00	0.00	81.58	81.58	
JAN-22	36AANFN5769N1ZA	NANDINI ADS	1903	21/01/2022	3,181.50	5	3,030.00	0.00	75.75	75.75	
FEB-22	36AANFN5769N1ZA	NANDINI ADS	1966	03/02/2022	10,080.00	5	9,600.00	0.00	240.00	240.00	
FEB-22	36AANFN5769N1ZA	NANDINI ADS	1964	04/02/2022	3,427.20	5	3,264.00	0.00	81.60	81.60	
FEB-22	36AANFN5769N1ZA	NANDINI ADS	1986	16/02/2022	3,100.65	5	2,953.00	0.00	73.83	73.83	
FEB-22	36AANFN5769N1ZA	NANDINI ADS	1965	04/02/2022	3,307.50	5	3,150.00	0.00	78.75	78.75	
FEB-22	36AANFN5769N1ZA	NANDINI ADS	1995	24/02/2022	3,181.50	5	3,030.00	0.00	75.75	75.75	
FEB-22	36AANFN5769N1ZA	NANDINI ADS	1985	11/02/2022	3,997.35	5	3,807.00	0.00	95.18	95.18	
APR-21	36AASCA9050B1ZN	Artifeks Exterior And Interior Contracting Private Limited	TI-01/21-22	30/04/2021	1,09,747.00	18	85,400.00	0.00	7,686.00	7,686.00	HSN Code:- 995476 belong toJoinery and carpentry services
JUL-21	36AASCA9050B1ZN	Artifeks Exterior And Interior Contracting Private Limited	TI-02/21-22	05/07/2021	13,794.14	18	10,673.00	0.00	960.57	960.57	
AUG-21	36AASCA9050B1ZN	Artifeks Exterior And Interior Contracting Private Limited	TI-04/21-22	09/08/2021	5,671.02	18	3,789.00	0.00	341.01	341.01	
NOV-21	36AAZPL3304M1Z6	SERVICE ZONE	SZ000004507	30/11/2021	3,400.00	18	2,881.36	0.00	259.32	259.32	
JAN-22	36ABCFM6774G2ZZ	MODI REALTY (MIRYALAGUDA) LLP	10115	04/01/2022	3,682.00	18	3,120.00	0.00	280.80	280.80	HSN Code:- 440290 belongs to CONSTRUCTION SERVICES IN RESPECT OF COMMERCIAL OR INDUSTRIAL BUILDINGS AND CIVIL STRUCTURES
MAR-22	36ABCFM6774G2ZZ	MODI REALTY (MIRYALAGUDA) LLP	10166-72	31/03/2022	38,298.00	18	32,456.00	0.00	2,921.04	2,921.04	
JAN-22	36ABRFA6646G1Z2	ATLAS ENTERPRISES	10002//2021-22	19/01/2022	1,050.00	18	889.83	0.00	80.08	80.08	PARTS AND ACCESSORIES OF THE MOTOR VEHICLES OF HEADINGS 8701 TO 8705
JAN-22	36ABRFA6646G1Z2	ATLAS ENTERPRISES	10004//2021-22	19/01/2022	3,770.00	18	3,194.91	0.00	287.54	287.54	
JAN-22	36ABRFA6646G1Z2	ATLAS ENTERPRISES	9906//2021-22	17/01/2022	2,580.00	18	2,186.42	0.00	196.78	196.78	
APR-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	016	27/04/2021	16,520.00	18	14,000.00	0.00	1,260.00	1,260.00	
APR-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	015	26/04/2021	20,710.00	18	17,550.00	0.00	1,579.50	1,579.50	
APR-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	007	15/04/2021	20,166.00	18	17,090.00	0.00	1,538.10	1,538.10	
MAY-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	38	11/05/2021	22,361.00	18	18,950.00	0.00	1,705.50	1,705.50	
MAY-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	45	28/05/2021	20,709.00	18	17,550.00	0.00	1,579.50	1,579.50	
MAY-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	42	17/05/2021	16,520.00	18	14,000.00	0.00	1,260.00	1,260.00	
JUN-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	054	12/06/2021	44,309.00	18	37,550.00	0.00	3,379.50	3,379.50	
JUN-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	057	19/06/2021	17,926.37	18	15,191.84	0.00	1,367.27	1,367.27	
JUN-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	059	28/06/2021	32,686.00	18	27,700.00	0.00	2,493.00	2,493.00	
JUL-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	81	21/07/2021	31,270.00	18	26,500.00	0.00	2,385.00	2,385.00	
JUL-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	82	21/07/2021	33,217.00	18	28,150.00	0.00	2,533.50	2,533.50	
JUL-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	67	03/07/2021	55,283.00	18	46,850.00	0.00	4,216.50	4,216.50	
JUL-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	86	27/07/2021	28,249.20	18	23,940.00	0.00	2,154.60	2,154.60	
AUG-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	106	24/08/2021	19,993.00	18	16,943.22	0.00	1,524.89	1,524.89	
AUG-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	092	05/08/2021	24,485.00	18	20,750.00	0.00	1,867.50	1,867.50	
SEP-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	134	18/09/2021	36,277.00	18	30,743.00	0.00	2,766.87	2,766.87	
SEP-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	145	30/09/2021	14,938.00	18	12,660.00	0.00	1,139.40	1,139.40	

GSTR-2A period (MMM-YY)	GSTIN of supplier	Trade/ Legal name of supplier	Invoice details			Rate (%)	Taxable value (₹)	Tax amount			Reason for non accounting of ITC
			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
SEP-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	115	02/09/2021	34,562.00	18	29,290.00	0.00	2,636.10	2,636.10	The taxpayer register with HSN Code:-98020000 & 73081000 belongs to LABORATORY CHEMICALS & BRIDGES AND BRIDGE-SECTIONS Respectively.
SEP-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	128	17/09/2021	11,851.00	18	10,043.20	0.00	903.89	903.89	
SEP-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	127	17/09/2021	32,568.00	18	27,600.00	0.00	2,484.00	2,484.00	
SEP-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	129	17/09/2021	21,700.00	18	18,389.80	0.00	1,655.08	1,655.08	
OCT-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	166	18/10/2021	24,898.00	18	21,100.00	0.00	1,899.00	1,899.00	
OCT-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	167	18/10/2021	32,627.00	18	27,650.00	0.00	2,488.50	2,488.50	
OCT-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	180	26/10/2021	56,640.00	18	48,000.00	0.00	4,320.00	4,320.00	
NOV-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	202	19/11/2021	16,402.00	18	13,900.00	0.00	1,251.00	1,251.00	
NOV-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	191	10/11/2021	27,352.00	18	23,179.60	0.00	2,086.16	2,086.16	
DEC-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	242	21/12/2021	31,518.00	18	26,710.00	0.00	2,403.90	2,403.90	
DEC-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	223	01/12/2021	43,842.00	18	37,154.00	0.00	3,343.86	3,343.86	
DEC-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	245	22/12/2021	28,430.00	18	24,093.20	0.00	2,168.39	2,168.39	
DEC-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	255	29/12/2021	14,002.00	18	11,866.40	0.00	1,067.98	1,067.98	
JAN-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	283	19/01/2022	32,993.00	18	27,960.00	0.00	2,516.40	2,516.40	
JAN-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	282	19/01/2022	51,416.00	18	43,573.20	0.00	3,921.59	3,921.59	
FEB-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	311	10/02/2022	566.00	18	480.00	0.00	43.20	43.20	
FEB-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	344	28/02/2022	40,592.00	18	34,400.00	0.00	3,096.00	3,096.00	
FEB-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	343	28/02/2022	31,518.00	18	26,710.00	0.00	2,403.90	2,403.90	
FEB-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	301	03/02/2022	32,774.00	18	27,774.80	0.00	2,499.73	2,499.73	
FEB-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	312	10/02/2022	40,592.00	18	34,400.00	0.00	3,096.00	3,096.00	
FEB-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	317	16/02/2022	48,520.00	18	41,120.00	0.00	3,700.80	3,700.80	
MAR-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	375	24/03/2022	7,930.00	18	6,720.00	0.00	604.80	604.80	
MAR-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	374	24/03/2022	31,683.00	18	26,850.00	0.00	2,416.50	2,416.50	
APR-21	36ACIPD6650R1Z2	M/S MAHA RAJA CARPETS INDIA	TAXINVNO0020	23/04/2021	5,475.20	18	4,640.00	0.00	417.60	417.60	Artificial Grass Carpet
JUN-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	8774	29/06/2021	3,900.00	18	3,305.08	0.00	297.46	297.46	HSN Code :- 84713010/85284100/85183000/85176290 & 85076000 belongs to PERSONAL COMPUTER and Accessories
JUL-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	9793	06/07/2021	6,700.00	18	5,677.97	0.00	511.02	511.02	
JUL-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	10344	09/07/2021	3,500.00	18	2,966.10	0.00	266.95	266.95	
JUL-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	10343	09/07/2021	7,400.00	18	6,271.19	0.00	564.41	564.41	
JUL-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	13109	29/07/2021	750.00	18	635.60	0.00	57.21	57.21	
JUL-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	12959	28/07/2021	7,400.00	18	6,271.19	0.00	564.41	564.41	
AUG-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	17371	31/08/2021	3,900.00	18	3,305.09	0.00	297.47	297.47	
OCT-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	21245	07/10/2021	1,200.00	18	1,016.95	0.00	91.53	91.53	
OCT-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	22280	19/10/2021	600.00	18	508.48	0.00	45.76	45.76	
OCT-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	22527	21/10/2021	4,250.00	18	3,601.69	0.00	324.15	324.15	
OCT-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	23042	26/10/2021	4,998.00	18	4,235.60	0.00	381.21	381.21	
NOV-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	24099	06/11/2021	4,750.00	18	4,025.42	0.00	362.29	362.29	
NOV-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	25997	23/11/2021	2,000.00	18	1,694.92	0.00	152.54	152.54	
NOV-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	24799	12/11/2021	750.00	18	635.59	0.00	57.20	57.20	
NOV-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	25859	22/11/2021	1,700.00	18	1,440.68	0.00	129.66	129.66	
NOV-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	25328	17/11/2021	7,500.00	18	6,355.93	0.00	572.03	572.03	
DEC-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	27676	08/12/2021	3,700.00	18	3,135.59	0.00	282.20	282.20	
DEC-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	27672	08/12/2021	7,400.00	18	6,271.19	0.00	564.41	564.41	
DEC-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	29176	21/12/2021	2,600.00	18	2,203.39	0.00	198.31	198.31	
DEC-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	30198	30/12/2021	2,800.00	18	2,372.88	0.00	213.56	213.56	
JAN-22	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	31886	12/01/2022	700.00	18	593.22	0.00	53.39	53.39	
JAN-22	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	32242	17/01/2022	3,700.00	18	3,135.59	0.00	282.20	282.20	

GSTR-2A period (MMM-YY)	GSTIN of supplier	Trade/ Legal name of supplier	Invoice details			Rate (%)	Taxable value (₹)	Tax amount			Reason for non accounting of ITC
			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
FEB-22	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	36910	23/02/2022	7,400.00	18	6,271.19	0.00	564.41	564.41	
MAR-22	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	37662	01/03/2022	1,050.00	18	889.83	0.00	80.08	80.08	
MAR-22	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	40894	30/03/2022	2,600.00	18	2,203.39	0.00	198.31	198.31	
MAR-22	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	40717	28/03/2022	150.00	18	127.12	0.00	11.44	11.44	
JUN-21	36ACVFS7909P1ZV	SERENE CONSTRUCTIONS LLP	SAL/10009	30/06/2021	3,726.91	18	3,158.40	0.00	284.26	284.26	
JUN-21	36ACVFS7909P1ZV	SERENE CONSTRUCTIONS LLP	SAL/10008	30/06/2021	3,540.00	18	3,000.00	0.00	270.00	270.00	HSC Code:- 00440334 belongs to
JUN-21	36ACVFS7909P1ZV	SERENE CONSTRUCTIONS LLP	SAL/10007	30/06/2021	7,710.12	18	6,534.00	0.00	588.06	588.06	CONSTRUCTION OF RES.
JUN-21	36ACVFS7909P1ZV	SERENE CONSTRUCTIONS LLP	SAL/10011	30/06/2021	177.00	18	150.00	0.00	13.50	13.50	COMPLEX
JUN-21	36ACVFS7909P1ZV	SERENE CONSTRUCTIONS LLP	SAL/10010	30/06/2021	2,414.28	18	2,046.00	0.00	184.14	184.14	
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10019	30/04/2021	6,938.40	18	5,880.00	0.00	529.20	529.20	
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10018	30/04/2021	6,360.20	18	5,390.00	0.00	485.10	485.10	
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10017	30/04/2021	896.80	18	760.00	0.00	68.40	68.40	
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10012	30/04/2021	21,948.00	18	18,600.00	0.00	1,674.00	1,674.00	
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10023	30/04/2021	339.84	18	288.00	0.00	25.92	25.92	
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10022	30/04/2021	1,274.40	18	1,080.00	0.00	97.20	97.20	
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10021	30/04/2021	9,587.50	18	8,125.00	0.00	731.25	731.25	
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10020	30/04/2021	1,475.00	18	1,250.00	0.00	112.50	112.50	
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10016	30/04/2021	5,310.00	18	4,500.00	0.00	405.00	405.00	
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10027	30/04/2021	10,431.20	18	8,840.00	0.00	795.60	795.60	
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10015	30/04/2021	6,726.00	18	5,700.00	0.00	513.00	513.00	
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10026	30/04/2021	7,670.00	18	6,500.00	0.00	585.00	585.00	HSC Code:- 00440334 belongs to
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10014	30/04/2021	10,336.80	18	8,760.00	0.00	788.40	788.40	CONSTRUCTION OF RES.
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10025	30/04/2021	200.60	18	170.00	0.00	15.30	15.30	COMPLEX
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10013	30/04/2021	13,351.70	18	11,315.00	0.00	1,018.35	1,018.35	
APR-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10024	30/04/2021	462.56	18	392.00	0.00	35.28	35.28	
SEP-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10045	22/09/2021	637.20	18	540.00	0.00	48.60	48.60	
SEP-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10044	22/09/2021	4,012.00	18	3,400.00	0.00	306.00	306.00	
SEP-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10047	22/09/2021	1,359.36	18	1,152.00	0.00	103.68	103.68	
SEP-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10046	22/09/2021	1,274.40	18	1,080.00	0.00	97.20	97.20	
DEC-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10111	31/12/2021	1,585.92	18	1,344.00	0.00	120.96	120.96	
DEC-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10110	31/12/2021	4,248.00	18	3,600.00	0.00	324.00	324.00	
DEC-21	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/10112	31/12/2021	95,378.46	18	80,829.20	0.00	7,274.63	7,274.63	
FEB-22	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/DEC/10110	31/12/2021	39,387.00	18	33,379.00	0.00	3,004.11	3,004.11	
FEB-22	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/DEC/10112	31/12/2021	77,032.00	18	65,281.00	0.00	5,875.29	5,875.29	
FEB-22	36ADBFS3288A2Z7	SILVER OAK VILLAS LLP	SAL/DEC/10111	31/12/2021	53,882.00	18	45,662.00	0.00	4,109.58	4,109.58	
APR-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	124	23/04/2021	708.00	18	600.00	0.00	54.00	54.00	
APR-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	78	15/04/2021	8,400.00	18	7,118.60	0.00	640.67	640.67	
MAY-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	178	07/05/2021	5,400.00	18	4,576.32	0.00	411.87	411.87	
JUN-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	232	03/06/2021	2,250.00	18	1,906.80	0.00	171.61	171.61	
JUN-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	279	15/06/2021	6,750.00	18	5,720.40	0.00	514.84	514.84	
JUL-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	489	22/07/2021	7,350.00	18	6,228.84	0.00	560.60	560.60	
JUL-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	411	09/07/2021	1,416.00	18	1,200.00	0.00	108.00	108.00	The taxpayer register with HSN
JUL-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	534	31/07/2021	2,250.00	18	1,906.80	0.00	171.61	171.61	Code:-HSN Code 09011111
JUL-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	490	22/07/2021	4,500.00	18	3,813.60	0.00	343.22	343.22	belong to Describes coffee, not
SEP-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	806	08/09/2021	1,416.00	18	1,200.00	0.00	108.00	108.00	roasted, not decaffeinated,
SEP-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	881	21/09/2021	8,130.00	18	6,889.86	0.00	620.08	620.08	Arabica plantation, A Grade. This

GSTR-2A period (MMM-YY)	GSTIN of supplier	Trade/ Legal name of supplier	Invoice details			Rate (%)	Taxable value (₹)	Tax amount			Reason for non accounting of ITC
			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
SEP-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	882	21/09/2021	1,410.00	18	1,194.93	0.00	107.54	107.54	specific HSN code identifies unroasted, non-decaffeinated Arabica coffee beans from a plantation and of A Grade
SEP-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	856	16/09/2021	7,050.00	18	5,974.65	0.00	537.72	537.72	
NOV-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	1315	17/11/2021	5,640.00	18	4,779.72	0.00	430.17	430.17	
NOV-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	1425	27/11/2021	1,416.00	18	1,200.00	0.00	108.00	108.00	
NOV-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	1313	17/11/2021	1,880.00	18	1,593.24	0.00	143.39	143.39	
DEC-21	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	1641	27/12/2021	5,640.00	18	4,779.72	0.00	430.17	430.17	
JAN-22	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	1698	04/01/2022	1,416.00	18	1,200.00	0.00	108.00	108.00	
JAN-22	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	1762	17/01/2022	2,450.00	18	2,076.25	0.00	186.86	186.86	
MAR-22	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	2036	04/03/2022	1,416.00	18	1,200.00	0.00	108.00	108.00	
MAR-22	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	2152	23/03/2022	2,450.00	18	2,076.25	0.00	186.86	186.86	
JAN-22	36ADIPV3204E1ZP	M/S SVR TELECOME SERVICES	SI-3335	18/01/2022	90,000.00	18	76,272.00	0.00	6,864.48	6,864.48	HSN Code taxpayer is 85171110 : Telephone sets, including telephones for cellular networks or for other wireless networks; other apparatus for the transmission or reception of voice, images or other data, including apparatus for communication in a wired or wireless network
MAR-22	36ADIPV3204E1ZP	M/S SVR TELECOME SERVICES	SI-3420	31/03/2022	1,20,001.28	18	1,01,696.00	0.00	9,152.64	9,152.64	
MAY-21	36ADVPM6562B1Z8	SHIVAM COMPUTERS	G-01008	10/05/2021	10,400.00	12	9,283.86	0.00	557.04	557.04	HSN Code:- 84751000 belongs to MACHINES FOR ASSEMBLING ELECTRIC OR ELECTRONIC LAMPS, TUBES OR VALVES OR FLASH-BULBS, IN GLASS ENVELOPES
SEP-21	36ADVPM6562B1Z8	SHIVAM COMPUTERS	G-05410	02/09/2021	3,468.00	12	3,096.40	0.00	185.80	185.80	
JAN-22	36ADVPM6562B1Z8	SHIVAM COMPUTERS	G-10790	24/01/2022	540.00	12	482.14	0.00	28.93	28.93	
AUG-21	36ADWFS2051C1Z0	SUNDAR MOTORS	2200033	05/08/2021	59,000.00	5	56,190.48	0.00	1,404.76	1,404.76	Aotu Parts
MAR-22	36ADYPP7519G1ZT	PIRGAL ELECTRONICS	PE-1448	29/03/2022	2,36,500.00	18	49,152.56	0.00	4,423.73	4,423.73	Dealers in all types Home appliances
MAR-22	36ADYPP7519G1ZT	PIRGAL ELECTRONICS	PE-1448	29/03/2022	2,36,500.00	28	1,39,453.14	0.00	19,523.44	19,523.44	
MAY-21	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	180	03/05/2021	70,800.00	18	60,000.00	0.00	5,400.00	5,400.00	The taxpayer register with HSN Code:-00440013 belongs to ADVERTISING AGENCY
JUN-21	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	105	03/06/2021	70,800.00	18	60,000.00	0.00	5,400.00	5,400.00	
JUL-21	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	111	03/07/2021	70,800.00	18	60,000.00	0.00	5,400.00	5,400.00	
SEP-21	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	208	03/09/2021	70,800.00	18	60,000.00	0.00	5,400.00	5,400.00	
OCT-21	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	251	03/10/2021	17,700.00	18	15,000.00	0.00	1,350.00	1,350.00	
OCT-21	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	239	03/10/2021	70,800.00	18	60,000.00	0.00	5,400.00	5,400.00	
NOV-21	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	271	03/11/2021	70,800.00	18	60,000.00	0.00	5,400.00	5,400.00	
DEC-21	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	320	02/12/2021	70,800.00	18	60,000.00	0.00	5,400.00	5,400.00	
JAN-22	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	361	03/01/2022	70,800.00	18	60,000.00	0.00	5,400.00	5,400.00	
FEB-22	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	419	02/02/2022	70,800.00	18	60,000.00	0.00	5,400.00	5,400.00	
MAR-22	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	482	31/03/2022	70,800.00	18	60,000.00	0.00	5,400.00	5,400.00	
MAR-22	36AJIPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	448	03/03/2022	70,800.00	18	60,000.00	0.00	5,400.00	5,400.00	
APR-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/9	02/04/2021	28,771.00	18	24,382.00	0.00	2,194.38	2,194.38	

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			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
APR-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/152	12/04/2021	89,162.00	18	75,561.00	0.00	6,800.49	6,800.49	
APR-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/142	10/04/2021	2,124.00	18	1,800.00	0.00	162.00	162.00	
APR-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/208	17/04/2021	81,756.00	18	69,285.00	0.00	6,235.65	6,235.65	
APR-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/209	17/04/2021	9,440.00	18	8,000.00	0.00	720.00	720.00	
APR-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/270	21/04/2021	85,352.00	18	72,332.00	0.00	6,509.88	6,509.88	
APR-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/358	28/04/2021	74,569.00	18	63,194.00	0.00	5,687.46	5,687.46	
MAY-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/416	04/05/2021	47,200.00	18	40,000.00	0.00	3,600.00	3,600.00	
MAY-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/455	06/05/2021	1,62,530.00	18	1,37,737.00	0.00	12,396.33	12,396.33	
MAY-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/456	06/05/2021	36,285.00	18	30,750.00	0.00	2,767.50	2,767.50	
MAY-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/457	06/05/2021	10,714.00	18	9,080.00	0.00	817.20	817.20	
MAY-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/523	11/05/2021	48,374.00	18	40,995.00	0.00	3,689.55	3,689.55	
MAY-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/557	19/05/2021	1,15,834.00	18	98,164.00	0.00	8,834.76	8,834.76	
JUN-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/668	02/06/2021	29,819.00	18	25,270.00	0.00	2,274.30	2,274.30	The taxpayer resiter with HSN code 85011020 (Describes electric motors and generators (excluding generating sets) with an output of not exceeding 37.5 W, specifically AC motors)
JUN-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/759	18/06/2021	22,848.00	18	19,363.00	0.00	1,742.67	1,742.67	
JUN-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/764	19/06/2021	47,719.00	18	40,440.00	0.00	3,639.60	3,639.60	
JUN-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/763	19/06/2021	97,887.00	18	82,955.00	0.00	7,465.95	7,465.95	
JUN-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/667	02/06/2021	1,13,285.00	18	96,004.00	0.00	8,640.36	8,640.36	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/933	02/07/2021	2,06,449.00	18	1,74,957.00	0.00	15,746.13	15,746.13	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/987	06/07/2021	62,029.00	18	52,567.00	0.00	4,731.03	4,731.03	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/934	02/07/2021	43,318.00	18	36,710.00	0.00	3,303.90	3,303.90	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/945	02/07/2021	1,522.00	18	1,290.00	0.00	116.10	116.10	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1091	15/07/2021	39,058.00	18	33,100.00	0.00	2,979.00	2,979.00	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1298	31/07/2021	12,886.00	18	10,920.00	0.00	982.80	982.80	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1226	28/07/2021	1,770.00	18	1,500.00	0.00	135.00	135.00	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1227	28/07/2021	37,270.00	18	31,585.00	0.00	2,842.65	2,842.65	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1228	28/07/2021	7,936.00	18	6,725.00	0.00	605.25	605.25	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1092	15/07/2021	1,04,606.00	18	88,649.00	0.00	7,978.41	7,978.41	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1185	23/07/2021	1,43,151.00	18	1,21,314.00	0.00	10,918.26	10,918.26	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1186	23/07/2021	15,576.00	18	13,200.00	0.00	1,188.00	1,188.00	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1110	16/07/2021	4,602.00	18	3,900.00	0.00	351.00	351.00	
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1297	31/07/2021	81,450.00	18	69,025.00	0.00	6,212.25	6,212.25	
AUG-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1434	13/08/2021	74,482.00	18	63,120.00	0.00	5,680.80	5,680.80	
AUG-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1435	13/08/2021	1,48,412.00	18	1,25,773.00	0.00	11,319.57	11,319.57	
APR-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2070	27/04/2021	389.00	18	330.00	0.00	29.70	29.70	
APR-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2056	15/04/2021	1,428.00	18	1,210.00	0.00	108.90	108.90	
APR-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2051	07/04/2021	271.00	18	230.00	0.00	20.70	20.70	
APR-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2063	20/04/2021	271.00	18	230.00	0.00	20.70	20.70	
MAY-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2079	25/05/2021	271.00	18	230.00	0.00	20.70	20.70	
MAY-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2076	25/05/2021	926.00	18	785.00	0.00	70.65	70.65	
MAY-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2074	07/05/2021	2,348.00	18	1,990.00	0.00	179.10	179.10	
JUN-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2109	24/06/2021	932.00	18	790.00	0.00	71.10	71.10	
JUN-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2091	03/06/2021	926.00	18	785.00	0.00	70.65	70.65	
JUN-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2092	10/06/2021	1,469.00	18	1,245.00	0.00	112.05	112.05	
JUN-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2105	21/06/2021	1,316.00	18	1,115.00	0.00	100.35	100.35	
JUN-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2101	18/06/2021	1,310.00	18	1,110.00	0.00	99.90	99.90	The taxpayer resiter with HSN code:- 96121010 belog to
JUN-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2088	03/06/2021	271.00	18	230.00	0.00	20.70	20.70	

GSTR-2A period (MMM-YY)	GSTIN of supplier	Trade/ Legal name of supplier	Invoice details			Rate (%)	Taxable value (₹)	Tax amount			Reason for non accounting of ITC
			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
JUN-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2085	01/06/2021	932.00	18	790.00	0.00	71.10	71.10	computer peripherals
JUL-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2118	06/07/2021	271.00	18	230.00	0.00	20.70	20.70	
JUL-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2128	26/07/2021	655.00	18	555.00	0.00	49.95	49.95	
JUL-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2125	14/07/2021	543.00	18	460.00	0.00	41.40	41.40	
JUL-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2115	02/07/2021	1,198.00	18	1,015.00	0.00	91.35	91.35	
JUL-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2132	28/07/2021	655.00	18	555.00	0.00	49.95	49.95	
JUL-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2122	12/07/2021	1,552.00	18	1,315.00	0.00	118.35	118.35	
AUG-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2138	05/08/2021	1,309.80	18	1,110.00	0.00	99.90	99.90	
AUG-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2139	05/08/2021	1,197.70	18	1,015.00	0.00	91.35	91.35	
AUG-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2156	20/08/2021	271.40	18	230.00	0.00	20.70	20.70	
AUG-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2140	09/08/2021	654.90	18	555.00	0.00	49.95	49.95	
AUG-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2151	16/08/2021	778.80	18	660.00	0.00	59.40	59.40	
DEC-21	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	166	31/12/2021	2,34,490.00	18	1,98,720.00	0.00	17,884.80	17,884.80	HSC Code:- 00440334 belongs to CONSTRUCTION OF RES. COMPLEX
DEC-21	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	167	31/12/2021	11,122.00	18	9,425.00	0.00	848.25	848.25	
JAN-22	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	168	25/01/2022	6,34,038.00	18	5,37,320.00	0.00	48,358.80	48,358.80	
JAN-22	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	169	28/01/2022	4,911.00	18	4,162.00	0.00	374.58	374.58	
JAN-22	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	170	28/01/2022	3,540.00	18	3,000.00	0.00	270.00	270.00	
MAR-22	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	171	02/02/2022	21,871.00	18	18,535.00	0.00	1,668.15	1,668.15	
MAR-22	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	172	08/03/2022	7,009.00	18	5,940.00	0.00	534.60	534.60	
APR-21	36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	115	27/04/2021	5,871.00	18	4,975.00	0.00	447.75	447.75	
APR-21	36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	30	08/04/2021	3,304.00	18	2,800.00	0.00	252.00	252.00	
JUN-21	36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	242	19/06/2021	4,868.00	18	4,125.00	0.00	371.25	371.25	
JUL-21	36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	384	26/07/2021	12,720.00	18	10,780.00	0.00	970.20	970.20	
JUL-21	36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	375	24/07/2021	30,689.00	18	26,008.00	0.00	2,340.72	2,340.72	
AUG-21	36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	432	09/08/2021	6,584.00	18	5,580.00	0.00	502.20	502.20	
AUG-21	36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	436	09/08/2021	8,130.00	18	6,890.00	0.00	620.10	620.10	
NOV-21	36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	862	13/11/2021	3,469.00	18	2,940.00	0.00	264.60	264.60	
DEC-21	36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	1085	24/12/2021	3,469.00	18	2,940.00	0.00	264.60	264.60	
APR-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	55	30/04/2021	49,088.00	18	41,600.00	0.00	3,744.00	3,744.00	
APR-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	53	15/04/2021	20,674.00	18	17,520.00	0.00	1,576.80	1,576.80	
MAY-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	59	20/05/2021	46,445.00	18	39,360.00	0.00	3,542.40	3,542.40	
MAY-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	57	07/05/2021	34,550.00	18	29,280.00	0.00	2,635.20	2,635.20	
MAY-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	58	10/05/2021	50,032.00	18	42,400.00	0.00	3,816.00	3,816.00	
MAY-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	60	20/05/2021	66,835.00	18	56,640.00	0.00	5,097.60	5,097.60	
JUN-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	63	02/06/2021	57,678.00	18	48,880.00	0.00	4,399.20	4,399.20	
JUN-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	61	01/06/2021	67,213.00	18	56,960.00	0.00	5,126.40	5,126.40	
JUL-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	68	19/07/2021	17,180.80	18	14,560.00	0.00	1,310.40	1,310.40	
JUL-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	70	26/07/2021	51,353.60	18	43,520.00	0.00	3,916.80	3,916.80	
JUL-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	64	07/07/2021	48,521.60	18	41,120.00	0.00	3,700.80	3,700.80	
JUL-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	65	07/07/2021	64,098.00	18	54,320.00	0.00	4,888.80	4,888.80	
AUG-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	80	13/08/2021	49,748.80	18	42,160.00	0.00	3,794.40	3,794.40	
SEP-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	117	25/09/2021	24,732.80	18	20,960.00	0.00	1,886.40	1,886.40	
SEP-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	119	25/09/2021	71,366.40	18	60,480.00	0.00	5,443.20	5,443.20	
SEP-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	118	25/09/2021	44,651.00	18	37,840.00	0.00	3,405.60	3,405.60	
OCT-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	126	04/10/2021	35,116.80	18	29,760.00	0.00	2,678.40	2,678.40	
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	153	11/12/2021	32,379.20	18	27,440.00	0.00	2,469.60	2,469.60	

GSTR-2A period (MMM-YY)	GSTIN of supplier	Trade/ Legal name of supplier	Invoice details			Rate (%)	Taxable value (₹)	Tax amount			Reason for non accounting of ITC
			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	152	11/12/2021	64,664.00	18	54,800.00	0.00	4,932.00	4,932.00	HSC Code:- 9403 belongs to FURNITURE AND PARTS THEREOF
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	155	16/12/2021	36,344.00	18	30,800.00	0.00	2,772.00	2,772.00	
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	154	11/12/2021	54,091.20	18	45,840.00	0.00	4,125.60	4,125.60	
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	156	16/12/2021	40,120.00	18	34,000.00	0.00	3,060.00	3,060.00	
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	148	11/12/2021	23,222.40	18	19,680.00	0.00	1,771.20	1,771.20	
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	149	11/12/2021	33,512.00	18	28,400.00	0.00	2,556.00	2,556.00	
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	151	11/12/2021	43,990.40	18	37,280.00	0.00	3,355.20	3,355.20	
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	150	11/12/2021	32,662.40	18	27,680.00	0.00	2,491.20	2,491.20	
JAN-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	163	03/01/2022	61,242.00	18	51,900.00	0.00	4,671.00	4,671.00	
JAN-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	168	21/01/2022	58,174.00	18	49,300.00	0.00	4,437.00	4,437.00	
JAN-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	169	21/01/2022	31,506.00	18	26,700.00	0.00	2,403.00	2,403.00	
JAN-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	160	01/01/2022	56,640.00	18	48,000.00	0.00	4,320.00	4,320.00	
JAN-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	161	01/01/2022	44,722.00	18	37,900.00	0.00	3,411.00	3,411.00	
FEB-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	174	03/02/2022	26,196.00	18	22,200.00	0.00	1,998.00	1,998.00	
FEB-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	177	22/02/2022	67,496.00	18	57,200.00	0.00	5,148.00	5,148.00	
FEB-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	176	22/02/2022	43,542.00	18	36,900.00	0.00	3,321.00	3,321.00	
FEB-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	178	26/02/2022	74,222.00	18	62,900.00	0.00	5,661.00	5,661.00	
FEB-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	172	29/01/2022	66,198.00	18	56,100.00	0.00	5,049.00	5,049.00	
MAR-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	179	04/03/2022	27,494.00	18	23,300.00	0.00	2,097.00	2,097.00	
MAR-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	180	14/03/2022	48,144.00	18	40,800.00	0.00	3,672.00	3,672.00	
MAR-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	182	26/03/2022	64,782.00	18	54,900.00	0.00	4,941.00	4,941.00	
MAR-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	181	15/03/2022	36,934.00	18	31,300.00	0.00	2,817.00	2,817.00	
APR-21	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	358	05/04/2021	33,600.00	5	32,000.00	0.00	800.00	800.00	HSC Code:- 63051010 belongs to JUTE BAGGING FOR RAW COTTON
JUN-21	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	373	29/06/2021	8,400.00	5	8,000.00	0.00	200.00	200.00	
JUL-21	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	384	17/07/2021	16,800.00	5	16,000.00	0.00	400.00	400.00	
AUG-21	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	390	28/08/2021	16,800.00	5	16,000.00	0.00	400.00	400.00	
SEP-21	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	392	14/09/2021	8,400.00	5	8,000.00	0.00	200.00	200.00	
OCT-21	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	394	11/10/2021	16,800.00	5	16,000.00	0.00	400.00	400.00	
NOV-21	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	399	10/11/2021	33,600.00	5	32,000.00	0.00	800.00	800.00	
DEC-21	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	403	09/12/2021	16,800.00	5	16,000.00	0.00	400.00	400.00	
DEC-21	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	404	22/12/2021	16,800.00	5	16,000.00	0.00	400.00	400.00	
FEB-22	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	415	16/02/2022	33,600.00	5	32,000.00	0.00	800.00	800.00	
MAR-22	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	416	03/03/2022	16,800.00	5	16,000.00	0.00	400.00	400.00	
JUN-21	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	556	16/06/2021	767.00	18	650.00	0.00	58.50	58.50	The taxpayer resiter with HSN code:- 96121010 belog to computer peripherals
JUL-21	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	589	31/07/2021	413.00	18	350.00	0.00	31.50	31.50	
AUG-21	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	601	30/08/2021	1,475.00	18	1,250.00	0.00	112.50	112.50	
SEP-21	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	609	01/09/2021	590.00	18	500.00	0.00	45.00	45.00	
OCT-21	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	628	04/10/2021	767.00	18	650.00	0.00	58.50	58.50	
NOV-21	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	647	11/11/2021	590.00	18	500.00	0.00	45.00	45.00	
DEC-21	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	662	10/12/2021	1,003.00	18	850.00	0.00	76.50	76.50	
JAN-22	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	685	04/01/2022	590.00	18	500.00	0.00	45.00	45.00	
FEB-22	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	701	07/02/2022	1,003.00	18	850.00	0.00	76.50	76.50	
MAR-22	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	718	16/03/2022	590.00	18	500.00	0.00	45.00	45.00	
APR-21	36DDCPG9552D1ZM	LEOMIND CREATIVES	LMC-2021-22/006	19/04/2021	2,46,400.00	12	2,20,000.00	0.00	13,200.00	13,200.00	Advertising Services
APR-21	36DDCPG9552D1ZM	LEOMIND CREATIVES	LMC-2021-22/007	19/04/2021	8,260.00	18	7,000.00	0.00	630.00	630.00	
MAY-21	36DDCPG9552D1ZM	LEOMIND CREATIVES	LMC-2021-22/015	20/05/2021	1,23,200.00	12	1,10,000.00	0.00	6,600.00	6,600.00	

GSTR-2A period (MMM-YY)	GSTIN of supplier	Trade/ Legal name of supplier	Invoice details			Rate (%)	Taxable value (₹)	Tax amount			Reason for non accounting of ITC
			Invoice number	Invoice date	Invoice value (₹)			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	
JAN-22	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	0053	29/01/2022	16,341.00	12	10,450.00	0.00	627.00	627.00	The taxpayer register with HSN Code 9961: Services provided for a fee/commission or contract basis on wholesale trade
JAN-22	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	0053	29/01/2022	16,341.00	18	3,930.00	0.00	353.70	353.70	
FEB-22	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	059	10/02/2022	4,552.00	12	4,065.00	0.00	243.90	243.90	
MAR-22	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	79	22/03/2022	15,212.00	18	11,536.00	0.00	1,038.24	1,038.24	
MAR-22	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	80	23/03/2022	1,120.00	12	1,000.00	0.00	60.00	60.00	
MAR-22	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	74	15/03/2022	38,041.00	12	10,900.00	0.00	654.00	654.00	
MAR-22	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	74	15/03/2022	38,041.00	18	21,893.00	0.00	1,970.37	1,970.37	
MAR-22	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	82	26/03/2022	16,546.00	5	1,920.00	0.00	48.00	48.00	
MAR-22	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	82	26/03/2022	16,546.00	18	12,314.00	0.00	1,108.26	1,108.26	
MAR-22	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	83	26/03/2022	15,831.00	12	10,500.00	0.00	630.00	630.00	
MAR-22	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	83	26/03/2022	15,831.00	18	3,450.00	0.00	310.50	310.50	
MAR-22	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	77	22/03/2022	12,397.00	12	10,500.00	0.00	630.00	630.00	
MAR-22	36FSTPS6819H1ZS	AVIGHNA DISTRIBUTORS	77	22/03/2022	12,397.00	18	540.00	0.00	48.60	48.60	
SEP-21	37AACAC4078P2Z7	CONFEDERATION OF REAL ESTATE DEVELOPEI	PS/06/2021	30/09/2021	70,800.00	18	60,000.00	10,800.00	0.00	0.00	The taxpayer register with HSN Code:-4902 belongs to NEWSPAPERS, JOURNALS AND PERIODICALS, WHETHER OR NOT ILLUSTRATED OR CONTAINING ADVERTISING MATERIAL
APR-21	37AJCPD7535N1ZX	SHA MAKNAJI VEERCHAND	YSZH-7	23/04/2021	15,154.40	18	12,842.71	2,311.69	0.00	0.00	HSN Code :-
APR-21	37AJCPD7535N1ZX	SHA MAKNAJI VEERCHAND	YSZH-8	23/04/2021	15,154.40	18	12,842.71	2,311.69	0.00	0.00	84713010/85284100/85183000/8
APR-21	37AJCPD7535N1ZX	SHA MAKNAJI VEERCHAND	YSZH-6	23/04/2021	15,154.40	18	12,842.71	2,311.69	0.00	0.00	5176290 & 85076000 belongs to
				Total	3,15,47,752.40		2,59,25,999.51	83,674.09	22,64,425.93	22,64,425.93	

Assistant Commissioner (ST)
M.G. Road-S.D. Road Circle,
Begumpet Division, Hyderabad.

Statement showing the Outward e-way bills were not accounted in GSTR-1 & 3B M/s.Summit Sales LLP, Hyderabad during the year 2021-22

Sl.No.	From GSTIN & Name	To GSTIN & Name	From Place & Pin	To Place & Pin	EWB No. & Dt.	Doc No. & Dt.	Doc	Assess Val.	Tax Val.	HSN Code	HSN Desc.	Latest Vehicle No.
1	36ACQFS2044C1Z7 / SUMMIT SALES LLP	36AAFCM0052Q1Z9 / MODI BUILDERS & INFRASTRUCTURES PVT LTD	CHERLAPALLY / 501301	RAMPALLY / 500051	171347190913 - 29/06/2021 10:53:00	14476 - 27/11/2020	14476	11,27,053	2,02,870	7214	TMT REBAR 12 mm	AP04TX9145
2	36ACQFS2044C1Z7 / SUMMIT SALES LLP	36KNCPS4339M1Z8 / AMEER ALI	CHERLAPALLY / 501301	MIRYALGUDA / 508207	101357497382 - 26/07/2021 15:16:00	18514 - 26/07/2021	18514	69,436	12,498	3210	ACE EXT EMULSION	TS12UD1094
3	36ACQFS2044C1Z7 / SUMMIT SALES LLP	36KNCPS4339M1Z8 / AMEER ALI	CHERLAPALLY / 501301	MIRYALGUDA / 508207	121386048199 - 07/10/2021 11:32:00	19729 - 07/10/2021	19729	1,17,456	21,142	3214	LAPPAM	TS29T4079
							Total	13,13,945	2,36,510			

Assistant Commissioner (ST)
M.G. Road-S.D. Road Circle,
Begumpet Division, Hyderabad.

Statement showing the inward e-way bills were not accounted in GSTR-2A pertains to M/s.Summit Sales LLP, Hyderabad during the year 2021-22

Sl.No.	From GSTIN & Name	To GSTIN & Name	From Place & Pin	To Place & Pin	EWB No. & Dt.	Doc No. & Dt.	Assess Val.	Tax Val.	HSN Code	HSN Desc.	Latest Vehicle No.	Rate of tax	Add:-10% towards cost of acquisition of such goods as per Rule 30 of CGST Rules, 2017	Taxable value	Tax leviable	
															CGST	SGST
1	36AMRPG2711M1ZT / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	/ 500003	CHERLAPALLY / 500003	111327240058 - 21/04/2021 11:53:00	270 - 21/04/2021	72,332	13,020	3917	PVC PIPE	AP13Y0703	18	7,233.20	79,565.20	7,160.87	7,160.87
2	36AMRPG2711M1ZT / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	/ 500003	SECUNDERABAD / 500003	171332117013 - 06/05/2021 12:46:00	455 - 06/05/2021	1,37,737	24,793	39172310	pvc pipe	AP13Y0703	18	13,773.70	1,51,510.70	13,635.96	13,635.96
3	36ADVPS0266J1ZW / SHAH TRADERS	36ACQFS2044C1Z7 / SUMMIT SALES LLP	JEEDIMETLA HYDERABA D / 500055	CHERLAPALLY BEHIND KINGSTON COLLEGE / 500051	171331809856 - 05/05/2021 13:10:00	329 - 05/05/2021	64,953	11,691	721499	M S SQUARE	AP29U6485	18	6,495.25	71,447.75	6,430.30	6,430.30
4	36ADVPS0266J1ZW / SHAH TRADERS	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	CHERLAPALLY HYDERABAD / 500051	181331596133 - 04/05/2021 17:37:00	324 - 04/05/2021	92,104	16,579	721499	M S SQUARE	AP29U6485	18	9,210.38	1,01,314.13	9,118.27	9,118.27
5	36AABCD6242R1Z8 / DILPREET TUBES PVT LTD	36ACQFS2044C1Z7 / SUMMIT SALES LLP	IDA NACHARAM , / 500076	/ 500051	171341265949 - 11/06/2021 12:26:00	BR/5 - 11/06/2021	30,601	5,508	7306	STEEL TUBES	TS08UE2617	18	3,060.10	33,661.10	3,029.50	3,029.50
6	36AAIFV6997M1Z1 / M/S VASANT ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	turakapally / 508116	131339499024 - 05/06/2021 07:37:00	863 - 05/06/2021	65,400	11,772	7214	binding wire	TS08UG0026	18	6,540.00	71,940.00	6,474.60	6,474.60
7	36AMRPG2711M1ZT / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	/ 500003	SECUNDERABAD / 500003	161356475783 - 23/07/2021 14:15:00	1186 - 23/07/2021	13,200	2,376	8544	CABLE	AP02V9562	18	1,320.00	14,520.00	1,306.80	1,306.80
8	36AMRPG2711M1ZT / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	/ 500003	cherlapally / 500003	141356474416 - 23/07/2021 14:11:00	1185 - 23/07/2021	1,21,314	21,837	3917	PVC PIPE	AP02V9562	18	12,131.40	1,33,445.40	12,010.09	12,010.09
9	36AMRPG2711M1ZT / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	/ 500003	SECUNDERABAD / 500003	111353333588 - 15/07/2021 11:39:00	1092 - 15/07/2021	88,649	15,957	3917	pvc pipe	AP13Y0703	18	8,864.90	97,513.90	8,776.25	8,776.25
10	36AMRPG2711M1ZT / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	/ 500003	cherlapally / 500003	101349928973 - 06/07/2021 14:44:00	987 - 06/07/2021	52,567	9,462	3917	pvc pipe	TS08UB1738	18	5,256.70	57,823.70	5,204.13	5,204.13
11	36AMRPG2711M1ZT / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	/ 500003	mallapur / 500003	121348555103 - 02/07/2021 12:01:00	933 - 02/07/2021	1,74,957	31,492	3917	pVC PIPE	AP13Y0703	18	17,495.70	1,92,452.70	17,320.74	17,320.74
12	36AAMFH1012P1Z9 / HESTIA	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500034	MALLAPUR / 500062	121348128260 - 01/07/2021 10:53:00	INV/21-22/35 - 01/07/2021	8,09,157	1,45,648	69072100		GJ36V9933	18	80,915.68	8,90,072.48	80,106.52	80,106.52
13	36AAMFH1012P1Z9 / HESTIA	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500034	SECUNDERABAD / 500003	121370022787 - 26/08/2021 19:35:00	INV/21-22/68 - 26/08/2021	3,26,316	58,737	69072100		RJ30GA4793	18	32,631.60	3,58,947.60	32,305.28	32,305.28
14	36AAMFH1012P1Z9 / HESTIA	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500034	SECUNDERABAD / 500003	131370022409 - 26/08/2021 19:34:00	INV/21-22/67 - 24/08/2021	2,49,716	44,949	69072100		RJ30GA4793	18	24,971.60	2,74,687.60	24,721.88	24,721.88
15	36AMRPG2711M1ZT / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	/ 500003	SCHERLAPALLY / 500003	141364917705 - 13/08/2021 13:01:00	1435 - 13/08/2021	1,25,773	22,639	3917	PVC PIPE	AP02V9562	18	12,577.30	1,38,350.30	12,451.53	12,451.53
16	36AMRPG2711M1ZT / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	/ 500003	cherlapally / 500003	101364914452 - 13/08/2021 12:55:00	1434 - 13/08/2021	63,120	11,362	8544	CABLE	AP02V9562	18	6,312.00	69,432.00	6,248.88	6,248.88

Sl.No.	From GSTIN & Name	To GSTIN & Name	From Place & Pin	To Place & Pin	EWB No. & Dt.	Doc No. & Dt.	Assess Val.	Tax Val.	HSN Code	HSN Desc.	Latest Vehicle No.	Rate of tax	Add:-10% towards cost of acquisition of such goods as per Rule 30 of CGST Rules, 2017	Taxable value	Tax leviable	
															CGST	SGST
17	36ACWPG4864A1ZG / PRAFUL SANITARY	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Himayat Nagar / 500029	/ 501301	131367168282 - 19/08/2021 12:37:00	PS/22-22/443 - 19/08/2021	1,44,604	26,029	3917	Pipe And Fitings	AP09TA8606	18	14,460.44	1,59,064.87	14,315.84	14,315.84
18	36AAMFH1012P1Z9 / HESTIA	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500034	MALLAPUR / 500089	191383302028 - 30/09/2021 10:54:00	INV/21-22/102 - 30/09/2021	8,96,448	1,61,361	69072100		RJ02GB2579	18	89,644.80	9,86,092.80	88,748.35	88,748.35
19	URP /	36ACQFS2044C1Z7 / SUMMIT SALES LLP	HYDERABAD / 500018	MALKAJGIRI DIST / 500078	141382943753 - 29/09/2021 15:01:00	5453443 - 15/09/2021	1,62,49,943	29,24,990	8418	AIR COOLED SCREW CHILLER	TS12UB8088	18	16,24,994.30	1,78,74,937.30	16,08,744.36	16,08,744.36
20	36AELFS6374J1ZC / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	SECUNDERABAD / 500003	131381441789 - 25/09/2021 14:31:00	501 - 25/09/2021	2,12,465	38,244	3917	PIPE	AP02V9562	18	21,246.50	2,33,711.50	21,034.04	21,034.04
21	36AELFS6374J1ZC / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	SECUNDERABAD / 500003	131391869447 - 22/10/2021 17:05:00	787 - 22/10/2021	1,27,866	23,016	3917	BENDS	TS08UB1738	18	12,786.60	1,40,652.60	12,658.73	12,658.73
22	36AAMFH1012P1Z9 / HESTIA	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500034	Mallapur / 500062	121388918535 - 14/10/2021 11:05:00	INV/21-22/126 - 14/10/2021	4,30,295	77,453	69072100		TS15UD2073	18	43,029.50	4,73,324.54	42,599.21	42,599.21
23	36AAMFH1012P1Z9 / HESTIA	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500034	Mallapur / 500062	161388687723 - 13/10/2021 16:53:00	INV/21-22/121 - 13/10/2021	7,73,506	1,39,231	69072100		GJ12BW3423	18	77,350.64	8,50,857.00	76,577.13	76,577.13
24	36AAPPU3108E1ZM / RAJADHANI TILES COMPANY	36ACQFS2044C1Z7 / SUMMIT SALES LLP	NAGARAM / 500083	SECUNDERABAD / 500003	111387640850 - 11/10/2021 14:43:00	75 - 11/10/2021	65,650	11,817	6802	Sadarali granite	AP28U4488	18	6,565.00	72,215.00	6,499.35	6,499.35
25	36AELFS6374J1ZC / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	SECUNDERABAD / 500003	101387004053 - 09/10/2021 12:36:00	661 - 09/10/2021	1,63,932	29,508	3917	PIPE	TS11UA7013	18	16,393.20	1,80,325.20	16,229.27	16,229.27
26	36AAMFH1012P1Z9 / HESTIA	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500034	Mallapur / 500062	171386469861 - 08/10/2021 10:26:00	INV/21-22/115 - 08/10/2021	7,16,324	1,28,938	69072100		MH20EG5578	18	71,632.40	7,87,956.40	70,916.08	70,916.08
27	36AAPPU3108E1ZM / RAJADHANI TILES COMPANY	36ACQFS2044C1Z7 / SUMMIT SALES LLP	NAGARAM / 500083	Mallapur / 500003	161385676711 - 06/10/2021 13:29:00	72 - 06/10/2021	75,968	3,798	2515	Tandoor stones	AP31Y5649	18	7,596.80	83,564.80	7,520.83	7,520.83
28	36AAMFH1012P1Z9 / HESTIA	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500034	Mallapur / 500062	191394202775 - 28/10/2021 12:34:00	INV/21-22/104 - 02/10/2021	8,27,280	1,48,910	69072100		TS12UB0769	18	82,728.00	9,10,008.00	81,900.72	81,900.72
29	36ACWPG4864A1ZG / PRAFUL SANITARY	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Himayat Nagar / 500029	/ 501301	141388043750 - 12/10/2021 12:39:00	PS/21-/22/643 - 12/10/2021	1,36,109	24,500	3917	Pipe And Fittings	AP09TA4777	18	13,610.88	1,49,719.64	13,474.77	13,474.77
30	36AELFS6374J1ZC / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	SECUNDERABAD / 500003	111404398973 - 25/11/2021 13:16:00	1245 - 25/11/2021	2,49,826	44,969	3917	BENDS	AP10W3353	18	24,982.60	2,74,808.60	24,732.77	24,732.77
31	36AAMFH1012P1Z9 / HESTIA	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500034	SECUNDERABAD / 500062	191399939331 - 13/11/2021 10:46:00	INV/21-22/149 - 13/11/2021	4,12,366	74,226	69072100		AP29TA9947	18	41,236.61	4,53,602.69	40,824.24	40,824.24
32	36AAECM2996C1ZE / MEERA FIBRETEK PRIVATE LIMITED	36ACQFS2044C1Z7 / SUMMIT SALES LLP	RANIGUNJ / 500003	Hyderabad / 500078	181399502437 - 12/11/2021 09:51:00	MFT076 - 12/11/2021	2,12,400	38,232	39173210	ROUND TUBES	TS10UB6028	18	21,240.00	2,33,640.00	21,027.60	21,027.60
33	36AELFS6374J1ZC / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	SECUNDERABAD / 500003	121396205739 - 02/11/2021 12:48:00	948 - 02/11/2021	81,403	14,653	3917	PIPE	AP02V9562	18	8,140.30	89,543.30	8,058.90	8,058.90

Sl.No.	From GSTIN & Name	To GSTIN & Name	From Place & Pin	To Place & Pin	EWB No. & Dt.	Doc No. & Dt.	Assess Val.	Tax Val.	HSN Code	HSN Desc.	Latest Vehicle No.	Rate of tax	Add:-10% towards cost of acquisition of such goods as per Rule 30 of CGST Rules, 2017	Taxable value	Tax leviable	
															CGST	SGST
34	36AELFS6374J1ZC / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	SECUNDERABAD / 500003	191402174155 - 19/11/2021 12:09:00	1161 - 19/11/2021	2,19,944	39,590	3917	BENDS	TS09UC4306	18	21,994.40	2,41,938.40	21,774.46	21,774.46
35	36AAECM2996C1ZE / MEERA FIBRETEK PRIVATE LIMITED	36ACQFS2044C1Z7 / SUMMIT SALES LLP	RANIGUNJ / 500003	HYDERABAD / 500010	191413460171 - 18/12/2021 11:35:00	MFT103 - 18/12/2021	1,27,440	22,939	70199090	FRP ROUND TUBES	TS10UB6028	18	12,744.00	1,40,184.00	12,616.56	12,616.56
36	36AAECM2996C1ZE / MEERA FIBRETEK PRIVATE LIMITED	36ACQFS2044C1Z7 / SUMMIT SALES LLP	RANIGUNJ / 500003	HYDERABAD / 500078	141417207847 - 28/12/2021 10:32:00	MFT110 - 28/12/2021	3,71,700	66,906	70199090	FRP ROUND TUBES	TS10UB6028	18	37,170.00	4,08,870.00	36,798.30	36,798.30
37	36AAKFD9292K1ZR / M/S DIGITAL MARKETING	36ACQFS2044C1Z7 / SUMMIT SALES LLP	/ 500012	HYDERABAD / 500051	131415668858 - 23/12/2021 18:34:00	751 - 23/12/2021	4,07,269	73,308	6907	PREMIUM	GJ11VV9931	18	40,726.91	4,47,995.98	40,319.64	40,319.64
38	36AAECM2996C1ZE / MEERA FIBRETEK PRIVATE LIMITED	36ACQFS2044C1Z7 / SUMMIT SALES LLP	RANIGUNJ / 500003	HYDERABAD / 502300	111415554379 - 23/12/2021 15:57:00	MFT108 - 23/12/2021	2,12,400	38,232	70199090	FRP ROUND TUBES	TS12UD3631	18	21,240.00	2,33,640.00	21,027.60	21,027.60
39	36AELFS6374J1ZC / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	SECUNDERABAD / 500003	161415442024 - 23/12/2021 12:45:00	1630 - 23/12/2021	1,08,759	19,577	3917	pvc pipe	TS08UB1738	18	10,875.90	1,19,634.90	10,767.14	10,767.14
40	36AAECM2996C1ZE / MEERA FIBRETEK PRIVATE LIMITED	36ACQFS2044C1Z7 / SUMMIT SALES LLP	RANIGUNJ / 500003	HYDERABAD / 500076	151413462807 - 18/12/2021 11:40:00	MFT0103 - 18/12/2021	1,11,510	20,072	70199090	FRP ROUND TUBES	TS10UB6028	18	11,151.00	1,22,661.00	11,039.49	11,039.49
41	36AELFS6374J1ZC / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	CHARLAPALLI / 500003	111412630742 - 16/12/2021 13:24:00	1527 - 16/12/2021	2,21,966	39,954	3917	PVC PIPE	AP10W6810	18	22,196.60	2,44,162.60	21,974.63	21,974.63
42	36AAKFD9292K1ZR / M/S DIGITAL MARKETING	36ACQFS2044C1Z7 / SUMMIT SALES LLP	/ 500012	CHERLAPALLY / 500051	101412105221 - 15/12/2021 11:16:00	725 - 15/12/2021	66,824	12,028	6907	PREMIUM	TS07UB1753	18	6,682.42	73,506.58	6,615.59	6,615.59
43	36AAECM2996C1ZE / MEERA FIBRETEK PRIVATE LIMITED	36ACQFS2044C1Z7 / SUMMIT SALES LLP	RANIGUNJ / 500003	SECUNDERABAD / 500003	151411383865 - 13/12/2021 16:06:00	MFT101 - 13/12/2021	3,18,600	57,348	70199090	FRP ROUND TUBES	TS10UB6028	18	31,860.00	3,50,460.00	31,541.40	31,541.40

Sl.No.	From GSTIN & Name	To GSTIN & Name	From Place & Pin	To Place & Pin	EWB No. & Dt.	Doc No. & Dt.	Assess Val.	Tax Val.	HSN Code	HSN Desc.	Latest Vehicle No.	Rate of tax	Add:-10% towards cost of acquisition of such goods as per Rule 30 of CGST Rules, 2017	Taxable value	Tax leviable	
															CGST	SGST
44	36AAECM2996C1ZE / MEERA FIBRETEK PRIVATE LIMITED	36ACQFS2044C1Z7 / SUMMIT SALES LLP	RANIGUNJ / 500003	SECUNDERABAD / 500003	131408615890 - 06/12/2021 13:37:00	MFT096 - 06/12/2021	3,71,700	66,906	70199090	FRP ROUND TUBES	TS10UB6028	18	37,170.00	4,08,870.00	36,798.30	36,798.30
45	36AELFS6374J1ZC / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	CHERLAPALLY / 500051	121408579746 - 06/12/2021 12:29:00	1378 - 06/12/2021	1,53,319	27,597	3917	pvc pipe	TS08UB1738	18	15,331.90	1,68,650.90	15,178.58	15,178.58
46	36ACWPG4864A1ZG / PRAFUL SANITARY	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Himayat Nagar / 500029	SECUNDERABAD / 500003	121407390854 - 02/12/2021 17:34:00	PS/21/22/792 - 30/11/2021	2,14,154	38,548	3917	Pipe And Fittings	TS09UA8905	18	21,415.39	2,35,569.33	21,201.24	21,201.24
47	36ACWPG4864A1ZG / PRAFUL SANITARY	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Himayat Nagar / 500029	SECUNDERABAD / 500003	181407388211 - 02/12/2021 17:30:00	PS/21-22791 - 30/11/2021	88,093	15,857	3917	Pipe And Fittings	TS09UA8905	18	8,809.28	96,902.07	8,721.19	8,721.19
48	36AAECM2996C1ZE / MEERA FIBRETEK PRIVATE LIMITED	36ACQFS2044C1Z7 / SUMMIT SALES LLP	RANIGUNJ / 500003	Turkapally Shameerpet / 500078	181406886956 - 01/12/2021 15:39:00	MFT/092 - 01/12/2021	3,71,700	66,906	70199090	FRP Round Tubes	TS10UB6028	18	37,170.00	4,08,870.00	36,798.30	36,798.30
49	36ARVPM0998B1ZB / paridhi Enterprises	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500037	Mallapur Hyderabad / 500076	171428230787 - 25/01/2022 11:56:00	50 - 25/01/2022	1,24,221	34,782	25232930	CEMENT	TS09UC3391	28	12,422.14	1,36,643.54	19,130.10	19,130.10
50	36AAAFO5758M1ZR / OVERSEAS HARDWARE AND TOOLS CENTRE	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Ranga Reddy / 500003	SECUNDERABAD / 500003	171424832587 - 17/01/2022 10:48:00	OHTC/755 - 17/01/2022	85,932	15,468	8301		TS10EA0460	18	8,593.20	94,525.20	8,507.27	8,507.27
51	36AAECM2996C1ZE / MEERA FIBRETEK PRIVATE LIMITED	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	HYDERABAD / 500010	131423022161 - 11/01/2022 15:06:00	MFT117 - 11/01/2022	2,31,000	41,580	70199090	FRP TADKAS	AP11X6663	18	23,100.00	2,54,100.00	22,869.00	22,869.00
52	36AAECM2996C1ZE / MEERA FIBRETEK PRIVATE LIMITED	36ACQFS2044C1Z7 / SUMMIT SALES LLP	RANIGUNJ / 500003	HYDERABAD / 501301	111420043619 - 04/01/2022 11:10:00	MFT115 - 04/01/2022	3,74,200	67,356	70199090	FRP ROUND TUBES	TS10UB6028	18	37,420.00	4,11,620.00	37,045.80	37,045.80
53	36AAMFH1012P1Z9 / HESTIA	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500034	Mallapur / 500076	191419590287 - 03/01/2022 10:35:00	INV/21-22/189 - 03/01/2022	8,32,416	1,49,835	69072100		GJ12BY0849	18	83,241.60	9,15,657.60	82,409.18	82,409.18
54	36AACFP6807A1ZL / PREMIER ENGINEERING CORPORATION	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	HYDERABAD / 501301	151439834361 - 22/02/2022 12:02:00	SAL/21-22/1698 - 22/02/2022	92,924	16,726	85446020	HOUSE WIRES	TS10UA9758	18	9,292.42	1,02,216.59	9,199.49	9,199.49
55	36AELFS6374J1ZC / SHUBHAM ENTERPRISES	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	SECUNDERABAD / 500003	131436493792 - 14/02/2022 13:28:00	SE2399 - 14/02/2022	1,23,171	22,171	3917	PVC PIPE1 2515	TS08UB2192	18	12,317.10	1,35,488.10	12,193.93	12,193.93
56	36AAECM2996C1ZE / MEERA FIBRETEK PRIVATE LIMITED	36ACQFS2044C1Z7 / SUMMIT SALES LLP	Hyderabad / 500003	SHAMIRPET / 500078	141433689537 - 07/02/2022 15:21:00	MFT/129 - 07/02/2022	57,750	10,395	70199090	FRP TADKAS 8FT X 12INCH	AP11X6663	18	5,775.00	63,525.00	5,717.25	5,717.25
57	36ADZPG3609B1ZK / SRI ARIHANT STEELS	36ACQFS2044C1Z7 / SUMMIT SALES LLP	/ 500055	Cherlapally Hyderabad / 500062	141445627682 - 07/03/2022 19:00:00	1415/21-00 - 07/03/2022	70,088	12,616	73069090	MS TUBE	AP28TA9233	18	7,008.80	77,096.80	6,938.71	6,938.71
						Total	2,96,21,361	53,34,391					29,62,136.13	3,25,83,497.38	29,39,346.94	29,39,346.94

Assistant Commissioner (ST)
M.G. Road-S.D. Road Circle,
Begumpet Division, Hyderabad.