

PART B of Form GST DRC-01A

Reply to the communication for payment before issue of Show Cause Notice

[Seerule142(2A)]

Reference No. of Intimation: GADT/CnG/ ADT/GST/3482/2024-Gr 2-CGST-ADT CIR-1-ADT-II-HYDERABAD

Date: 28-07-2025

Please refer to Intimation ID GADT/CnG/ ADT/GST/3482/2024-Gr 2-CGST-ADT CIR-1-ADT-II-HYDERABAD in respect of (Case ID not provided) vide which the liability of tax payable as ascertained under section 73(5) & 74(5) was intimated.

In this regard

The said liability is not acceptable and the submissions in this regard are given below:

In Re: Para 1: Non-payment of GST on the differential turnover accrued on reconciliation of GSTR3B with sales ledgers for the years 2020-21 and 2022-23.

1. In the said para the audit authority has proposed the below tax demand for difference in turnover in GSTR 3B and sales ledger.

Financial Year	IGST	CGST	SGST	Total
F.Y. 20-21	-	1,19,250	1,19,250	2,38,500
F.Y. 21-22	-	29,511	29,511	59,022
Total Tax Demand	-	1,48,761	1,48,761	2,97,522

2. For F.Y. 2020-21, the auditee has reported a taxable turnover of Rs 1,82,40,665 and tax liability of CGST Rs 8,03,275 and SGST Rs 8,03,275/-. The audit authority has pointed out that the taxable turnover is Rs 2,14,20,664/- and tax liability of CGST Rs 8,03,275/- and SGST Rs 8,03,275/-. A summary of the same is provided in the table below:

Particulars	Turnover	CGST	SGST
As per AA	2,14,20,664	8,03,275	8,03,275
As per GSTR 3B	1,82,40,665	8,03,275	8,03,275
Difference	31,79,999	-	-

3. It can be noted that there is no short payment of tax liability by the auditee, there is a difference in the taxable turnover of Rs 31,79,999/- between the sales ledger and GSTR -3B return.

4. For the tax period July-2020, the taxable turnover is Rs 35,33,333/- and tax liability is CGST Rs 1,32,500/- and SGST Rs 1,32,500/-. The auditee while filing its GSTR 3B return as inadvertently reported the taxable turnover as Rs 3,53,333/- and tax liability



of CGST Rs 1,32,500/- and SGST Rs 1,32,500/-. A summary of the same is provided below:

Particulars	Turnover	CGST	SGST
Actual Taxable turnover of Jul-2020	35,33,332	1,32,500	1,32,500
As per GSTR 3B	3,53,333	1,32,500	1,32,500
Difference	31,79,999	-0	-0

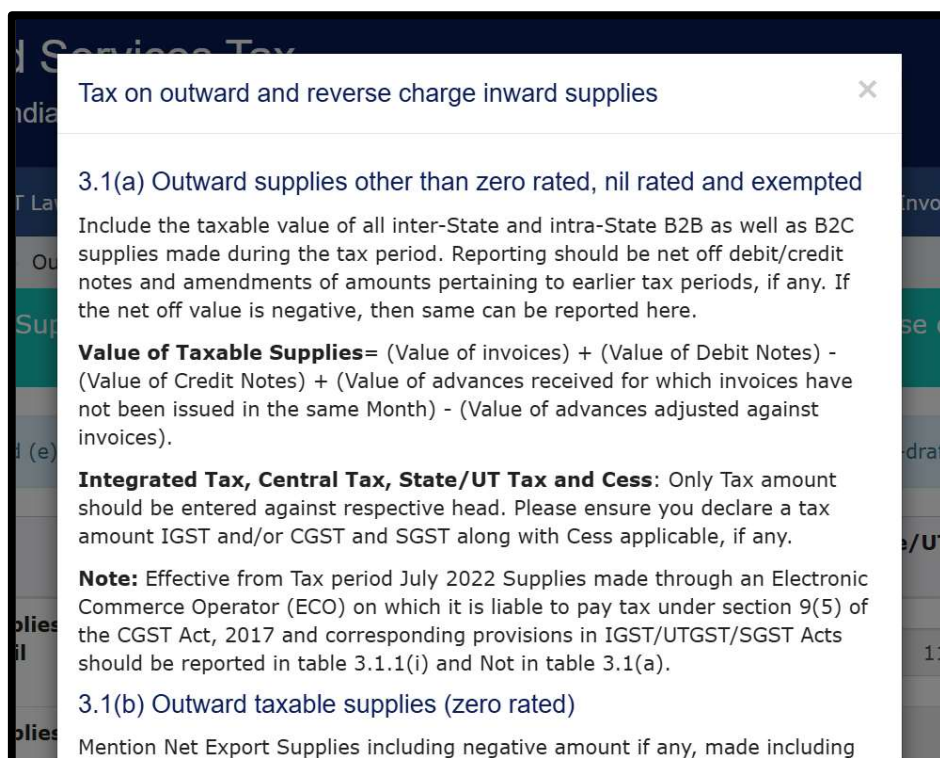
5. It can be established that there is a clerical error in reporting of taxable turnover in GSTR 3B of Jul-2020, however there is no short payment of taxes. GSTR 3B for the month of Jul-2020 is attached as **Annexure -1**.
6. The auditee further submits that, having realised the error made by the auditee it has taken corrective action by reporting the correct turnover in its annual return, form GSTR 9. Taxable turnover reported by the auditee for F.Y. 2020-21 in form GSTR 9 is Rs 2,14,20,664/-. Form GSTR 9 for F.Y. 2020-21 is attached as **Annexure 2**.
7. **For F.Y. 22-23**, the auditee has reported a taxable turnover of Rs 7,44,44,431 and tax liability of CGST Rs 28,10,684 and SGST Rs 28,10,684/-. The audit authority has pointed out that the taxable turnover is Rs 7,52,55,331/- and tax liability of CGST Rs 28,40,194/- and SGST Rs 28,40,194/-. A summary of the same is provided in the table below:

Particulars	Turnover	CGST	SGST
As per GSTR 3B	7,44,44,431	28,10,684	28,10,684
As per AA	7,52,55,331	28,40,194	28,40,194
Difference	-8,10,900	-29,510	-29,510

8. For F.Y. 22-23, the audit authority has arrived at the taxable turnover by considering only the sales ledger of the auditee and has not considered the credit note register. The auditee submits that it has issued the following credit notes during the F.Y. 22-23.

Date	Party Name	Note No.	Note Value	Taxable Value	CGST	SGST	GST Rate
30-11-2022	CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas	CN/10001	4,14,000	4,14,000	-	-	0%
30-11-2022	CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas	CN/10001	8,90,100	8,28,000	31,050	31,050	7.50%

9. Credit note CN/10001 is attached as **Annexure 3** and ledger account of CUST-Flat No. B-308 Mrs. Madhukara Veni/Mr. K. Srinivas is attached as **Annexure -4**. Taxable turnover reported in GSTR 3B return is value of invoices + value of debit notes – value of credit notes.... Therefore, values credit notes are to be reduced from the value of taxable supplies in form GSTR 3B.



10. The auditee has therefore reduced the taxable value and taxes on account of credit notes in its form GSTR 3B. It is requested for the audit authority to consider the credit notes in arriving at the net taxable turnover. Summary of difference in taxable turnover and taxes after considering the credit notes is provided below:

Particulars	Reference	Turnover	CGST	SGST
As per GSTR 3B	A	7,44,44,431	28,10,684	28,10,684
As per AA		7,52,55,331	28,40,194	28,40,194
Less: Credit Notes		-8,28,000	-31,050	-31,050
Net Taxable Turnover	B	7,44,27,331	28,09,144	28,09,144
Difference	C = A-B	17,100	1,540	1,540

11. From the above table it can be established that there is no short payment of tax. It is humbly requested that any further proceedings in regards to this matter be dropped.

In Re: Para 2: Non-payment of GST under RCM on the legal charges/advocate fees

12. In the said para the audit authority has proposed a tax demand of Rs 14,148/- on account of GST payable under RCM on legal and advocate fees.

13. The auditee has promptly made such payment in DRC-03 vide ARN: AD3605250001897 dated: 01-05-2025 along with applicable interest. Details of DRC-03 is attached as **Annexure 5** and a relevant extract is provided below for ready reference. The auditee requests to drop any penal proceedings under section 74 of the CGST Act, 2017.

FORM GST DRC - 03 [See rule 142(2) & 142(3)] Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement												
ARN :AD3605250001897										Date :01/05/2025		
1.	GSTIN		36ABLFM7631F1Z3									
2.	Name		MEHTA & MODI REALTY KOWKUR LLP									
3.	Cause of Payment		Voluntary									
4.	Section under which voluntary payment is made		73(5)									
5.	Details of show cause notice, if payment is made within 30 days of its issue		Reference No:NA						Date Of issue:NA			
6.	Financial Year		2020-2021									
7.	Details of payment made including interest and penalty, if applicable (Amount in Rs.)											
Sr. No.	Tax Period	Act	Place of supply	Tax/Cess	Interest	Penalty, if applicable	Fee	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	APR 2020-MAR 2021	CGST	Telangana	7,074.00	0.00	0.00	0.00	0.00	7,074.00	Cash	DC3605250001007	01/05/2025
2.	APR 2020-MAR 2021	SGST	Telangana	7,074.00	0.00	0.00	0.00	0.00	7,074.00	Cash	DC3605250001007	01/05/2025
3.	APR 2020-MAR 2021	CGST	Telangana	0.00	5,093.00	0.00	0.00	0.00	5,093.00	Cash	DC3605250001007	01/05/2025
4.	APR 2020-MAR 2021	SGST	Telangana	0.00	5,093.00	0.00	0.00	0.00	5,093.00	Cash	DC3605250001007	01/05/2025
8. Reasons, if any - In reference to Para 3 concerning the payment of GST under RCM for advocate fees, pursuant to the spot memo issued vide												

In Re: Para 3: Non-payment of GST under RCM on the Security Charges

14. In the said para the audit authority has proposed a tax demand of Rs 9,134/- on account of GST payable under RCM on security services for the F.Y. 2019-20.
15. The auditee has promptly made such payment vide DRC-03 with ARN: AD360525000210U dated: 01-05-2025 along with interest. Details of DRC-03 is attached as **Annexure 6** and a relevant extract is provided below.

FORM GST DRC - 03
(See rule 142(2)&142(3))
Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement

ARN :AD360525000210U Date :01/05/2025

1.	GSTIN	36ABLFM7631F1Z3										
2.	Name	MEHTA & MODI REALTY KOWKUR LLP										
3.	Cause of Payment	Voluntary										
4.	Section under which voluntary payment is made	73(5)										
5.	Details of show cause notice, if payment is made within 30 days of its issue	Reference No:NA				Date Of issue:NA						
6.	Financial Year	2019-2021										
7.	Details of payment made including interest and penalty, if applicable (Amount in Rs.)											
Sr. No.	Tax Period	Act	Place of supply	Tax/Cess	Interest	Penalty, if applicable	Fee	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	APR 2019-MAR 2020	CGST	Telangana	4,527.00	0.00	0.00	0.00	0.00	4,527.00	Cash	DC3605250001069	01/05/2025
2.	APR 2019-MAR 2020	SGST	Telangana	4,527.00	0.00	0.00	0.00	0.00	4,527.00	Cash	DC3605250001069	01/05/2025
3.	APR 2019-MAR 2020	CGST	Telangana	0.00	4,074.00	0.00	0.00	0.00	4,074.00	Cash	DC3605250001069	01/05/2025
4.	APR 2019-MAR 2020	SGST	Telangana	0.00	4,074.00	0.00	0.00	0.00	4,074.00	Cash	DC3605250001069	01/05/2025
5.	APR 2020-MAR 2021	CGST	Telangana	41.00	0.00	0.00	0.00	0.00	41.00	Cash	DC3605250001069	01/05/2025
6.	APR 2020-MAR 2021	SGST	Telangana	41.00	0.00	0.00	0.00	0.00	41.00	Cash	DC3605250001069	01/05/2025
7.	APR 2020-MAR 2021	CGST	Telangana	0.00	29.00	0.00	0.00	0.00	29.00	Cash	DC3605250001069	01/05/2025
8.	APR 2020-MAR 2021	SGST	Telangana	0.00	29.00	0.00	0.00	0.00	29.00	Cash	DC3605250001069	01/05/2025

8. Reasons, if any -
In reference to Para 4 concerning Payment of GST on RCM basis for Security Charges, pursuant to the spot memo issued vide GADT/CnG/ADT/GST/3482/2024-Gr 2-CGST-ADT CIR-1-ADT-II-HYDERABAD dated:27.03.2025.

In Re: Para 4: Non-payment of GST on the contractual services provided during 2019-20 and 2020-21:

16. In the said para the audit authority has proposed a tax demand of Rs.21,006/- on contractual services provided to Modi realty Mallapur LLP and Modi Properties Private Limited during the F.Y. 2019-20 and 2020-21, based on verification of the Annual Tax statement U/s 203AA of Income Tax, the details of the same are mentioned hereunder

Period	Name of the Party	Contractual Income u/s. 194C	GST Payable @ 18%
2019-20	M/s. Modi Realty Mallapur LLP	46,700	8,406
2020-21	M/s. Modi Properties Private Limited	69,999	12,600
			21,006

17. In this regard, the auditee submits that it has already reported the transactions reflecting in its annual information statement (Form 26AS) u/s. 194C contractual income, in the GST returns of respective month and has paid the due tax liability.

18. For the F.Y. 2019-20

Hoarding rent invoices are issued to Modi Realty Mallapur LLP on which it has deducted TDS u/s. 194C. Details are provided below:

Invoice Date	Invoice number	Taxable Value	CGST	SGST	TDS deducted by Modi Realty Mallapur LLP	Remarks
11-03-2020	GHT/18/19-20	23,333	2,100	2,100	467	This transaction is reflecting in the Annual Information Statement (26 AS). GST Invoice for the same is already reported and paid in GSTR 1 and GSTR 3B of the auditee for the month of March-2020
11-03-2020	GHT/21/19-20	23,333	2,100	2,100	467	This transaction is reflecting in the Annual Information Statement (26 AS). GST Invoice for the same is already reported and paid in GSTR 1 and GSTR 3B of the auditee for the month of March-2020
31-03-2020	GHT/25/19-20	23,333	2,100	2,100		This transaction is not reflecting in the Annual Information Statement (26 AS). However, GST Invoice for the same is already reported and paid in GSTR 1 and GSTR 3B of the auditee for the month of March-2020
	Total	69,999	6,300	6,300	933	

19. Invoices issued to Modi Realty Mallapur is attached as **Annexure 7**, GSTR 1 and GSTR 3B of March -2020 is attached as **Annexure 8**. Ledger of Modi Realty Mallapur LLP for F.Y. 19-20 is provided as **Annexure 9**.

20. A snapshot of GSTR 1 from the GST portal is provided.

GSTIN - 36ABLFM7631F1Z3	Legal Name - MEHTA & MODI REALTY KOWKUR LLP	Trade Name - Mehta & Modi Realty Kowkur LLP
FY - 2019-20	Return Period - March	Status - Filed

4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices HELP ⓘ ↺

Recipient wise count Document wise details

Processed Records

36AAEFM1459R1ZP

MODI REALTY MALLAPUR LLP

Display/Hide Columns: ▼

Records Per Page : 10 ▼

Invoice no.	Invoice date	Total invoice value (₹)	Total taxable value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Source	Actions
GHT/25/19-20	31/03/2020	27,533.00	23,333.00	0.00	2,099.97	2,099.97	0.00		
GHT/18/19-20	11/03/2020	27,533.00	23,333.00	0.00	2,099.97	2,099.97	0.00		
GHT/21/19-20	11/03/2020	27,533.00	23,333.00	0.00	2,099.97	2,099.97	0.00		

21. For the F.Y. 2020-21

Hoarding rent invoices are issued to Modi Properties Private Limited in March-2020, for which they have deducted the TDS u/s. 194C at the time of payment in F.Y. 2020-21. They further reported this transaction in F.Y. 2020-21. Details are provided below:

Invoice Date	Invoice number	Taxable Value	CGST	SGST	TDS deducted by Modi Properties Private Limited	Remarks
11-03-2020	GHT/19/19-20	23,333	2,100	2,100	467	This transaction is reflecting in the Annual Information Statement (26 AS) of F.Y. 20-21. GST Invoice for the same is already reported and paid in GSTR 1 and GSTR 3B of the auditee for the month of March-2020
11-03-2020	GHT/20/19-20	23,333	2,100	2,100	467	This transaction is reflecting in the Annual Information Statement (26 AS) of F.Y. 20-21. GST Invoice for the same is already reported and paid in GSTR 1 and GSTR 3B of the auditee for the month of March-2020

31-03-2020	GHT/26/19-20	23,333	2,100	2,100	467	This transaction is reflecting in the Annual Information Statement (26 AS) of F.Y. 20-21. GST Invoice for the same is already reported and paid in GSTR 1 and GSTR 3B of the auditee for the month of March-2020
Total		69,999	6,300	6,300	1,400	

22. Invoices issued to Modi Properties Private Limited is attached as **Annexure 10**. Ledger of Modi Properties Private Limited for F.Y. 19-20 and F.Y. 2020-21 is provided as **Annexure 11**.

23. A snapshot of GSTR 1 from the GST portal is provided.

GSTIN - 36ABLFM7631F1Z3

FY - 2019-20

Legal Name - MEHTA & MODI REALTY KOWKUR LLP

Return Period - March

Trade Name - Mehta & Modi Realty Kowkur LLP

Status - Filed

4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

HELP

Recipient wise count

Document wise details

Processed Records

36AABCM4761E1ZM

MODI PROPERTIES PRIVATE LIMITED

Display/Hide Columns:

Records Per Page :

10

Q Search...

Invoice no.	Invoice date	Total invoice value (₹)	Total taxable value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Source	Actions
GHT/19/19-20	11/03/2020	27,533.00	23,333.00	0.00	2,099.97	2,099.97	0.00		
GHT/20/19-20	11/03/2020	27,533.00	23,333.00	0.00	2,099.97	2,099.97	0.00		
GHT/26/19-20	31/03/2020	27,533.00	23,333.00	0.00	2,099.97	2,099.97	0.00		

24. In lieu of above submissions it is requested to drop any further proceedings in this regard.

In Re: Para 5: Non-payment of GST on the construction services provided to land owner share of flats

25. In the said para the audit authority has proposed a tax liability of Rs 85,59,984/- on account of construction services provided to the land owner in a Joint development agreement.

26. In this regard, the auditee submits that the GST liability on construction services provided to landowner arises on issuance of completion certificate, the auditee has not received occupancy certificate until F.Y. 2022-23 and is therefore, not liable to tax.

In Re: Para 6- Non-payment of Late fee for delayed filing of GSTR-1:

27. In the said para the audit authority has proposed a late fees demand of Rs 15,100 /- (CGST-Rs 7,550/-; SGST Rs 7,550 /-) for delay in filing of GSTR 1 return across different tax periods during F.Y. 2019-20 to F.Y. 22-23.
28. The auditee has promptly made such payment vide DRC-03 with ARN: AD360525000545B dated: 02-05-2025. Details of DRC-03 is attached as **Annexure 12**. The auditee requests to drop any penal proceedings in this matter.

In Re: Para 7: Non-payment of late fee and interest for delayed filing of GSTR-3B Returns:

29. In the said para the audit authority has proposed a late fees demand of Rs 3,050 /- (CGST-Rs. 1,525/-; SGST-Rs. 1,525 /-) for delay in filing of GSTR 3B return across different tax periods during F.Y. 2019-20 to F.Y. 22-23.
30. The said para also proposed an interest demand of Rs 7,932/- payable on the cash part of the GST in terms of Section for delay in filing of GSTR 3B return across different tax periods during F.Y. 2019-20 to F.Y. 22-23.
31. In this regard, the auditee submits that the GST portal auto calculates late fees and interest on delay in filing of GSTR 3B.
32. The late fees and interest liability proposed by the audit authority is largely incorrect since it has not factored in due date extensions provided by the ministry of finance during the COVID period.
33. Without prejudice to the above the auditee has made the late fee payment along with interest in Form GST DRC-03 vide ARN: AD360525000749Z dated: 02-05-2025. Such DRC-03 is attached as **Annexure 13**. It is therefore, requested to drop any further proceedings in this regard.

In Re: Para 8: Non-payment of GST under RCM for purchases from unregistered suppliers.

34. In the said para the audit authority has proposed a tax demand of Rs 3,32,751/- for the F.Y. 2020-21, in terms of Notification 03/2019 dt.29.03.2019, where in the auditee is required to purchase 80% from registered persons.

“The promoter shall maintain project wise account of inward supplies from registered and unregistered supplier and calculate tax payments on the shortfall at the end of the financial year and shall submit the same in the prescribed form electronically on the common portal by end of the quarter following the financial year. The tax liability on the shortfall of inward supplies from unregistered person so determined shall be added to his output tax liability in the month not later than the month of June following the end of the financial year.”

35. The audit authority has pointed out that GST is payable on the below:

Nature of expense	Amount	GST
Construction Materials-Unregistered Dealers	1,36,962	24,653
Labour Services Unregistered	17,11,656	3,08,098
Total	18,48,618	3,32,751

36. In this regard, auditee submits that it has maintained account of inward supplies from registered and unregistered supplier ledger wise in their accounts and has complied with the 80% criteria for purchases from registered dealers. It is apparent from the information submitted to the audit authority. The details of the same are provided hereunder:

Construction Expenses during the year	Amount
Construction Material-Registered Dealers	83,45,124.77
Construction Materials-Composition Bills	2,82,592.00
Construction Materials-Unregistered Dealers	1,36,962.00
Department Work	4,12,333.00
Equipment Usage Charges	3,84,766.00
Job Work Charges	5,71,484.00
Labour Services Registered	1,95,66,294.60
Labour Services Unregistered	17,11,656.00
Other Expenses	1,12,37,576.24
Total	4,26,48,788.61

37. Based on the above, the total construction expenditure as per the profit and loss account for FY 2020-21 is Rs. 4,26,48,788. However, a portion of this expenditure needs to be excluded before applying the 80% expense threshold from registered dealers, as certain transactions are either outside the scope of GST or exempt under the GST Act. Details of the same are provided below:

Total Construction Expenditure		4,26,48,789	Note
Less: Expenditures which are not liable to GST accounted in other expenses ledger			
FEXP-Interest on Secured Loans	2,21,501		Note 1
FEXP-Interest on Unsecured Loans	5,61,170		
OE-Electricity Supply	1,99,194		Note 2

OE-Salaries-Construction Division	14,88,405		Note 3
OE-Ineligible ITC	59,11,953		Note 4
		(83,82,223)	
Expenditure to be considered for Verification 80% compliance from registered dealers		3,42,66,565	

38. **Note 1:** Interest is not subject to GST, As per the entry no. 27 of Notification No. 12/2017- Central Tax (Rate) dated 28.06.2017 services by way of extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services) are exempt.
39. **Note 2:** As per the notification 03/2019-Central Tax Rate dated 29-03-2019 –(*“Provided also that eighty percent of value of input and input services, [other than services by way of grant of development rights, long term lease of land (against upfront payment in the form of premium, salami, development charges etc.) or FSI (including additional FSI), **electricity**, high speed diesel, motor spirit, natural gas], used in supplying the service shall be received from registered supplier only;”*). Electricity is excluded from supply from registered dealers, hence the same is reduced from the construction expense
40. **Note 3:** Salaries to employees of construction division, as per provisions of Schedule III of the CGST Act, 2017 transactions between employer and employee, arising out of an employment agreement are not subject to GST.
41. **Note 4:** Ineligible ITC of Rs. 59,11,953 represents GST charges on invoices from registered dealers that are not eligible for input tax credit and are expensed out. This amount is not relevant for determining the 80% threshold of supplies from registered dealers, as it merely pertains to the GST component of those supplies.
42. Therefore, the construction expenditure to be evaluated against the 80% criterion for supplies from registered dealers is

Particulars	Amount
Expenditure for 80% Registered Dealer Compliance Check	3,42,66,565
80% of the above expenditure	2,74,13,252

43. To meet the 80% threshold, the auditee should have incurred expenses of at least Rs. 2,74,13,252 from registered suppliers. Below are the details of expenses from: Registered Dealers, Unregistered Dealers (URD), Supplies under Reverse Charge Mechanism (RCM):

Construction Expenses during the year	Amount	Registered Dealers	URD	Supplies on which GST is Compiled under RCM
Construction Material-Registered Dealers	83,45,125	83,15,715	29,410	-
Construction Materials-Composition Bills	2,82,592	2,82,592	-	-
Construction Materials-Unregistered Dealers	1,36,962	5,110	1,31,852	-
Department Work	4,12,333	-	4,12,333	-
Equipment Use age Charges	3,84,766	-	3,84,766	-
Job Work Charges	5,71,484	-	5,71,484	-
Labour Services Registered	1,95,66,295	1,94,82,095	84,200	-
Labour Services Unregistered	17,11,656	-	17,11,656	-
Other Expenses	28,55,353	7,17,404	16,21,622	5,16,325
Total	3,42,66,565	2,88,02,915	49,47,323	5,16,325
Percentage	100%	84%	14%	2%

44. From the table above it can be established that purchases from registered dealers is greater than 80% of the total construction expenditure and therefore, expenditure from unregistered dealers should not be subject to GST. Line-item wise details of above expenditure is provided in **Annexure 14**.

45. An alternative method to verify the 80% threshold from registered dealers is to analyse the auditee's GSTR-2A/2B data. The following table provides the relevant details:

Particulars	Amount	Amount
Expenditure for 80% Registered Dealer Compliance Check		3,42,66,565
80% of the above expenditure		2,74,13,252
Taxable value of inward supplies as per GSTR 2A		
B2B	3,22,95,289	
Less: CDNR	-2,35,195	
Taxable value of inward supplies as per GSTR 2A		3,20,60,094

46. From the table above it can be clearly established that the inward supplies from registered dealers is greater than the 80% threshold. GSTR 2A is attached as **Annexure 15**.

47. In lieu of above submission, it is humbly requested to drop all the proceedings in this regard.

For Mehta & Modi Realty Kowkur LLP
 SOHAM
 SATISH MODI
 Digitally signed by
 SOHAM SATISH MODI
 Date: 2025.08.11 14:39:36
 +05'30'
 Signature of Authorised Signatory
Designated Partner

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Period	July

1. GSTIN	36ABLFM7631F1Z3
2. Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	353333.00	0.00	132500.00	132500.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	1766667.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	0.00	0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	0.00	0.00	0.00
(D) Ineligible ITC	0.00	56317.00	56317.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	132500.00	0.00	0.00	-	-	132500.00	0.00	0.00
State/UT Tax	132500.00	0.00	-	0.00	-	132500.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)
TDS	0	0	0
TCS	0	0	0

Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2020-21
2. GSTIN	36ABLFM7631F1Z3
3(a). Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP
3(b). Trade name, if any	MEHTA & MODI REALTY KOWKUR LLP
3(c). ARN	AA3603217981834
3(d). Date of Filing	24-02-2022

Details of Outward and inward supplies made during the financial year						
Pt. II Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
4	Details of advances, inward and outward supplies made during the financial year on which tax is payable					
A	Supplies made to un-registered persons (B2C)	2,14,20,664.00	8,03,274.94	8,03,274.94	0.00	0.00
B	Supplies made to registered persons (B2B)	0.00	0.00	0.00	0.00	0.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	0.00			0.00	0.00
D	Supplies to SEZs on payment of tax	0.00			0.00	0.00
E	Deemed Exports	0.00	0.00	0.00	0.00	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	0.00	0.00	0.00	0.00	0.00
G	Inward supplies on which tax is to be paid on the reverse	5,15,875.00	46,470.46	46,470.46	0.00	0.00

	charge basis						
H	Sub-total (A to G above)		2,19,36,539.00	8,49,745.40		8,49,745.40	0.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)		0.00	0.00		0.00	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)		0.00	0.00		0.00	0.00
K	Supplies / tax declared through Amendments (+)		0.00	0.00		0.00	0.00
L	Supplies / tax reduced through Amendments (-)		0.00	0.00		0.00	0.00
M	Sub total (I to L above)		0.00	0.00		0.00	0.00
N	Supplies and advances on which tax is to be paid (H + M) above		2,19,36,539.00	8,49,745.40		8,49,745.40	0.00

Pt. II	Details of Outward and inward supplies made during the financial year					
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
5	Details of Outward supplies made during the financial year on which tax is not payable					
A	Zero rated supply (Export) without payment of tax	0.00				
B	Supply to SEZs without payment of tax	0.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	0.00				
D	Exempted	1,44,525.00				
E	Nil Rated	0.00				
F	Non-GST supply (includes 'no supply')	1,07,10,336.00				
G	Sub total (A to F above)	1,08,54,861.00				
H	Credit Notes issued in respect of transactions specified	0.00				

	in A to F above (-)						
I	Debit Notes issued in respect of transactions specified in A to F above (+)	0.00					
J	Supplies declared through Amendments (+)	0.00					
K	Supplies reduced through Amendments (-)	0.00					
L	Sub-Total (H to K above)	0.00					
M	Turnover on which tax is not to be paid (G + L above)	1,08,54,861.00					
N	Total Turnover (including advances) (4N + 5M - 4G above)	3,22,75,525.00	8,03,274.94	8,03,274.94	0.00	0.00	0.00

Pt. III	Details of ITC for the financial year					
Sr.No	Description	Type	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
6	Details of ITC availed during the financial year					
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		0.00	0.00	0.00	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00

C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
E	Import of goods (including supplies from SEZs)	Inputs			0.00	0.00
		Capital Goods			0.00	0.00
F	Import of services (excluding inward supplies from SEZs)				0.00	0.00
G	Input Tax credit received from ISD		0.00	0.00	0.00	0.00
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		0.00	0.00	0.00	0.00
I	Sub-total (B to H above)		0.00	0.00	0.00	0.00
J	Difference (I - A above)		0.00	0.00	0.00	0.00
K	Transition Credit through TRAN-1 (including revisions if any)		0.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	Any other ITC availed but not specified above		0.00	0.00	0.00	0.00
N	Sub-total (K to M above)		0.00	0.00	0.00	0.00
O	Total ITC availed (I + N above)		0.00	0.00	0.00	0.00

Pt. III	Details of ITC for the financial year				
Sr.No	Description	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
7	Details of ITC Reversed and Ineligible ITC for the financial year				
A	As per Rule 37	0.00	0.00	0.00	0.00
B	As per Rule 39	0.00	0.00	0.00	0.00
C	As per Rule 42	0.00	0.00	0.00	0.00
D	As per Rule 43	0.00	0.00	0.00	0.00
E	As per section 17(5)	0.00	0.00	0.00	0.00
F	Reversal of TRAN-1 credit	0.00	0.00		
G	Reversal of TRAN-2 credit	0.00	0.00		
H1	Other reversals (pl. specify)	0.00	0.00	0.00	0.00
I	Total ITC Reversed (Sum of A to H above)	0.00	0.00	0.00	0.00
J	Net ITC Available for Utilization (60 - 7I)	0.00	0.00	0.00	0.00

Pt. III	Details of ITC for the financial year				
Sr.No	Details	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
8	Other ITC related information				
A	ITC as per GSTR-2A (Table 3 & 5 thereof)	29,00,945.53	29,00,945.53	20,797.00	0.00
B	ITC as per sum total of 6(B) and 6(H) above	0.00	0.00	0.00	0.00
C	ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during the financial year but availed in the next financial year upto specified period.	0.00	0.00	0.00	0.00
D	Difference [A-(B+C)]	29,00,945.53	29,00,945.53	20,797.00	0.00

	of debit notes)					
11	Supplies / tax reduced through Amendments (-) (net of credit notes)	0.00	0.00	0.00	0.00	0.00
12	Reversal of ITC availed during previous financial year		0.00	0.00	0.00	0.00
13	ITC availed for the previous financial year		0.00	0.00	0.00	0.00
	Total turnover(5N + 10 - 11)	3,22,75,525.00	8,03,274.94	8,03,274.94	0.00	0.00

Pt. V	Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period					
14	Differential tax paid on account of declaration in 10 & 11 above					
Sr.No.	Description	Payable (₹)		Paid (₹)		
	1	2		3		
A	Integrated Tax		0.00			0.00
B	Central Tax		0.00			0.00
C	State/UT Tax		0.00			0.00
D	Cess		0.00			0.00
E	Interest		0.00			0.00

Pt. VI	Other Information							
15	Particulars of Demands and Refunds							
Sr.No.	Details	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)	Interest(₹)	Penalty (₹)	Late Fee / Others(₹)
1		2	3	4	5	6	7	8
A	Total Refund claimed	0.00	0.00	0.00	0.00			
B	Total Refund sanctioned	0.00	0.00	0.00	0.00			
C	Total Refund Rejected	0.00	0.00	0.00	0.00			
D	Total Refund Pending	0.00	0.00	0.00	0.00			

E	Total demand of taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	Total taxes paid in respect of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G	Total demands pending out of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

16	Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis									
Sr.No.	Details	Taxable Value (₹)	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)				
	1	2	3	4	5	6				
A	Supplies received from Composition taxpayers	0.00								
B	Deemed supply under section 143	0.00	0.00	0.00	0.00	0.00				
C	Goods sent on approval basis but not returned	0.00	0.00	0.00	0.00	0.00				

17. HSN Wise Summary of outward supplies.

18. HSN Wise Summary of inward supplies.

To view the details uploaded for Table 17 & 18, download GSTR 9 in Excel/Json format.

19	Late fee payable and paid		
Sr.No.	Description	Payable(₹)	Paid(₹)
	1	2	3
A	Central tax	0.00	0.00
B	State Tax	0.00	0.00

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

Date: 24-02-2022

Name of Authorized Signatory

Soham Modi

Designation / Status

Designated Partner

Invoice-cum-Bill of Supply

Mehta & Modi Realty Kowkur LLP (22-23) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Credit Note No.	Dated	
	CN/10001	30-Nov-22	
		Mode/Terms of Payment	
	Original Invoice No. & Date.	Other References	
Consignee (Ship to) CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas 20-108,Dayanand Nagar,Near Canara Bank Area,Malkajgiri,Hyderabad-500047. State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	Dispatch Doc No.		
	Dispatched through	Destination	
	Terms of Delivery		
Buyer (Bill to) CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas 20-108,Dayanand Nagar,Near Canara Bank Area,Malkajgiri,Hyderabad-500047. State Name : Telangana, Code : 36			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				8,28,000.00
2	REVENUE-From Unit Sales Exempt	995411				4,14,000.00
	Output CGST 3.75%			3.75	%	31,050.00
	Output SGST 3.75%			3.75	%	31,050.00
Total						₹ 13,04,100.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Lakh Four Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	8,28,000.00	3.75%	31,050.00	3.75%	31,050.00	62,100.00
995411	4,14,000.00	0%		0%		
Total	12,42,000.00		31,050.00		31,050.00	62,100.00

Tax Amount (in words) : **Indian Rupees Sixty Two Thousand One Hundred Only**

for Mehta & Modi Realty Kowkur LLP (22-23)

 Authorised Signatory

This is a Computer Generated Document

Mehta & Modi Realty Kowkur LLP

MG Road, Ranigunj

Secunderabad**CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas**

Ledger Account

20-108,Dayanand Nagar,Near Canara Bank Area,Malkajgiri,Hyderabad-500047.

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jul-20	By BANK-Yes Bank Collection-009772500000342 Cheque/DD 000019 1-7-2020 25,000.00 Dr B.	Receipt	REC/10019		25,000.00
	By BANK-Yes Bank Collection-009772500000342 Cheque/DD 000020 1-7-2020 1,00,000.00 Dr	Receipt	REC/10020		1,00,000.00
	By BANK-Yes Bank Collection-009772500000342 Cheque/DD 000920 1-7-2020 1,00,000.00 Dr	Receipt	REC/10021		1,00,000.00
31-Jul-20	To (as per details) REVENUE-From Unit Sales GST 1,50,000.00 Cr REVENUE-From Unit Sales Exempt 75,000.00 Cr Output CGST 3.75% 5,625.00 Cr Output SGST 3.75% 5,625.00 Cr Being 1st installment.	Sales	SAL/10007	2,36,250.00	
17-Aug-20	By BANK-Yes Bank Collection-009772500000342 Cheque/DD 168812 17-8-2020 4,52,000.00 Dr Being chq.168812 dt.17-08-2020 received from mrs.madhukara veni & mr.k srinivas flat no.B-308 receipt no.104009.	Receipt	REC/10041		4,52,000.00
31-Aug-20	To (as per details) REVENUE-From Unit Sales GST 6,33,333.00 Cr REVENUE-From Unit Sales Exempt 3,16,667.00 Cr Output CGST 3.75% 23,749.99 Cr Output SGST 3.75% 23,749.99 Cr OIE-Rounded Off 0.02 Cr Being 3ed installment.	Sales	SAL/10016	9,97,500.00	
				12,33,750.00	6,77,000.00
By	Closing Balance				5,56,750.00
				12,33,750.00	12,33,750.00

Mehta & Modi Realty Kowkur LLP

MG Road, Ranigunj

Secunderabad

CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas

Ledger Account

20-108,Dayanand Nagar,Near Canara Bank Area,Malkajgiri,Hyderabad-500047.

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Opening Balance			5,56,750.00	
17-Jun-21	By BANK-Indusind Collection 250001092006 Cheque/DD 836082 17-6-2021 9,00,000.00 Dr <i>Being chq.836082 dt.17-6-21 received from mrs.s meenakshi & mr.k srinivas flat no.B-308 receipt no.103075.</i>	Receipt	REC/10034		9,00,000.00
	By BANK-Indusind Collection 250001092006 Cheque/DD 836084 17-6-2021 5,06,000.00 Dr <i>Being chq.836084 dt.17-6-21 received from mrs.s meenakshi & mr.k srinivas flat no.B-308 receipt no.103076.</i>	Receipt	REC/10035		5,06,000.00
30-Jun-21	To (as per details) REVENUE-From Unit Sales GST 4,15,334.00 Cr REVENUE-From Unit Sales Exempt 2,07,666.00 Cr Output CGST 3.75% 15,575.03 Cr Output SGST 3.75% 15,575.03 Cr <i>Being gst sales for 3ed installment.</i>	Sales	SAL/10003	6,54,150.06	
	To (as per details) REVENUE-From Unit Sales GST 11,50,000.00 Cr REVENUE-From Unit Sales Exempt 5,75,000.00 Cr Output CGST 3.75% 43,125.00 Cr Output SGST 3.75% 43,125.00 Cr <i>Being gst sales for 4th installment.</i>	Sales	SAL/10004	18,11,250.00	
28-Feb-22	To (as per details) REVENUE-From Unit Sales GST 11,12,000.00 Cr REVENUE-From Unit Sales Exempt 5,56,000.00 Cr Output CGST 3.75% 41,700.00 Cr Output SGST 3.75% 41,700.00 Cr <i>Being sale for 5th installment</i>	Sales	SAL/10090	17,51,400.00	
5-Mar-22	By BANK-Indusind Collection 250001092006 Cheque/DD 836087 5-3-2022 5,00,000.00 Dr <i>Being chq 836087 dt.05-03-2022 received from mrs.s meenakshi & mrs.madhukar veni flat no.B-308 receipt no.102007.</i>	Receipt	REC/10198		5,00,000.00
	By BANK-Indusind Collection 250001092006 Cheque/DD 836088 5-3-2022 6,00,000.00 Dr <i>Being chq 836088 dt.05-03-2022 received from mrs.s meenakshi & mrs.madhukar veni flat no.B-308 receipt no.102008.</i>	Receipt	REC/10199		6,00,000.00
	Carried Over			47,73,550.06	25,06,000.00

continued ...

CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas

Ledger Account : 1-Apr-21 to 31-Mar-22

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,73,550.06	25,06,000.00
22-Mar-22	By BANK-Indusind Collection 250001092006				
	Cheque/DD	836089	22-3-2022	5,68,000.00	Dr
	<i>Being chq.836089 dt.22-03-2022 received from mr.m srinivas sarma flat no.B-308 receipt no.102009.</i>				
				47,73,550.06	30,74,000.00
By	Closing Balance				16,99,550.06
				47,73,550.06	47,73,550.06

Mehta & Modi Realty Kowkur LLP (22-23)

MG Road, Ranigunj

Secunderabad**CUST-Flat No.B-308 Mrs.Madhukara Veni/Mr.K.Srinivas**

Ledger Account

20-108,Dayanand Nagar,Near Canara Bank Area,Malkajgiri,Hyderabad-500047.

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			16,99,550.06	
30-Apr-22	To (as per details)	Sales	SAL/10002	10,93,050.00	
	REVENUE-From Unit Sales GST	6,94,000.00 Cr			
	REVENUE-From Unit Sales Exempt	3,47,000.00 Cr			
	Output CGST 3.75%	26,025.00 Cr			
	Output SGST 3.75%	26,025.00 Cr			
	<i>Being sales for 6th installment.</i>				
22-Nov-22	By BANK-Indusind Collection 250001092006	Receipt	REC/10142		5,00,000.00
	Cheque/DD 542467 22-11-2022 5,00,000.00 Dr				
	<i>Being chq.542467 dt.22-11-22 received from mrs.madhukara veni /mr.k.srinivas flat no.B-308 vide receipt no.102083.</i>				
30-Nov-22	By (as per details)	Credit Note	CN/10001		13,04,100.00
	REVENUE-From Unit Sales GST	8,28,000.00 Dr			
	REVENUE-From Unit Sales Exempt	4,14,000.00 Dr			
	Output CGST 3.75%	31,050.00 Dr			
	Output SGST 3.75%	31,050.00 Dr			
	<i>Being credit note issued to mrs. madhukaraveni / mr.k.srinivas t/w excess sales declared .</i>				
14-Dec-22	By BANK-Indusind Collection 250001092006	Receipt	REC/10154		5,00,000.00
	Cheque/DD 542469 14-12-2022 5,00,000.00 Dr				
	<i>Being chq.542469 dt.14-12-2022 received from mrs.madhukara veni /mr.k.srinivas flat no.B-308 vide receipt no.102092.</i>				
1-Feb-23	By BANK-Indusind Collection 250001092006	Receipt	REC/10182		22,000.00
	NEFT 303221985120 1-2-2023 22,000.00 Dr				
	<i>Being amt received from mrs. madhukara veni/mr.k.srinivas flat no.B-308 through online ref no. 303221985120 receipt no.105009.</i>				
2-Feb-23	By BANK-Indusind Collection 250001092006	Receipt	REC/10183		4,50,000.00
	RTGS 303315005318 2-2-2023 4,50,000.00 Dr				
	<i>Being amt received from mrs. madhukara veni/mr.k.srinivas flat no.B-308 though online ref no. 303315005318 receipt no.105011.</i>				
				27,92,600.06	27,76,100.00
By	Closing Balance				16,500.06
				27,92,600.06	27,92,600.06

FORM GST DRC - 03

[See rule 142(2)&142(3)]

Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement

ARN :AD3605250001897

Date :01/05/2025

1.	GSTIN		36ABLFM7631F1Z3									
2.	Name		MEHTA & MODI REALTY KOWKUR LLP									
3.	Cause of Payment		Voluntary									
4.	Section under which voluntary payment is made		73(5)									
5.	Details of show cause notice, if payment is made within 30 days of its issue		Reference No:NA				Date Of issue:NA					
6.	Financial Year		2020-2021									
7.	Details of payment made including interest and penalty, if applicable (Amount in Rs.)											
Sr. No.	Tax Period	Act	Place of supply	Tax/Cess	Interest	Penalty,if applicable	Fee	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	APR 2020-MAR 2021	CGST	Telangana	7,074.00	0.00	0.00	0.00	0.00	7,074.00	Cash	DC3605250001007	01/05/2025
2.	APR 2020-MAR 2021	SGST	Telangana	7,074.00	0.00	0.00	0.00	0.00	7,074.00	Cash	DC3605250001007	01/05/2025
3.	APR 2020-MAR 2021	CGST	Telangana	0.00	5,093.00	0.00	0.00	0.00	5,093.00	Cash	DC3605250001007	01/05/2025
4.	APR 2020-MAR 2021	SGST	Telangana	0.00	5,093.00	0.00	0.00	0.00	5,093.00	Cash	DC3605250001007	01/05/2025

8. Reasons, if any -

In reference to Para 3 concerning the payment of GST under RCM for advocate fees, pursuant to the spot memo issued vide

GADT/CnG/ADT/GST/3482/2024-Gr 2-CGST-ADT CIR-1-ADT-II-HYDERABAD dated: 27.03.2025 payment of taxes along with interest is being made.

9. Verification -

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom .

Signature of Authorized Signatory

Name: Soham Modi

Designation: Designated Partner

Date: 01/05/2025

FORM GST DRC - 03

[See rule 142(2)&142(3)]

Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement

ARN :AD360525000210U

Date :01/05/2025

1.	GSTIN	36ABLFM7631F1Z3										
2.	Name	MEHTA & MODI REALTY KOWKUR LLP										
3.	Cause of Payment	Voluntary										
4.	Section under which voluntary payment is made	73(5)										
5.	Details of show cause notice, if payment is made within 30 days of its issue	Reference No:NA								Date Of issue:NA		
6.	Financial Year	2019-2021										
7.	Details of payment made including interest and penalty, if applicable (Amount in Rs.)											
Sr. No.	Tax Period	Act	Place of supply	Tax/Cess	Interest	Penalty, if applicable	Fee	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	APR 2019-MAR 2020	CGST	Telangana	4,527.00	0.00	0.00	0.00	0.00	4,527.00	Cash	DC3605250001069	01/05/2025
2.	APR 2019-MAR 2020	SGST	Telangana	4,527.00	0.00	0.00	0.00	0.00	4,527.00	Cash	DC3605250001069	01/05/2025
3.	APR 2019-MAR 2020	CGST	Telangana	0.00	4,074.00	0.00	0.00	0.00	4,074.00	Cash	DC3605250001069	01/05/2025
4.	APR 2019-MAR 2020	SGST	Telangana	0.00	4,074.00	0.00	0.00	0.00	4,074.00	Cash	DC3605250001069	01/05/2025
5.	APR 2020-MAR 2021	CGST	Telangana	41.00	0.00	0.00	0.00	0.00	41.00	Cash	DC3605250001069	01/05/2025
6.	APR 2020-MAR 2021	SGST	Telangana	41.00	0.00	0.00	0.00	0.00	41.00	Cash	DC3605250001069	01/05/2025
7.	APR 2020-MAR 2021	CGST	Telangana	0.00	29.00	0.00	0.00	0.00	29.00	Cash	DC3605250001069	01/05/2025

8.	APR 2020- MAR 2021	SGST	Telangana	0.00	29.00	0.00	0.00	0.00	29.00	Cash	DC360525000 1069	01/05/2025
----	-----------------------	------	-----------	------	-------	------	------	------	-------	------	---------------------	------------

8. Reasons, if any -

In reference to Para 4 concerning Payment of GST on RCM basis for Security Charges, pursuant to the spot memo issued vide GADT/CnG/ADT/GST/3482/2024-Gr 2-CGST-ADT CIR-1-ADT-II-HYDERABAD dated:27.03.2025.

9. Verification -

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom .

Signature of Authorized Signatory
Name: Soham Modi
Designation: Designated Partner
Date: 01/05/2025

Tax Invoice

Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, MG Road Ranigunj, Hyderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	GHT/25/19-20	31-Mar-20
Modi Realty Mallapur Lip 5-4-187/3 & 4,II Floor,Soham Mansion,M.G Road, Ranigunj,Secundrabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Modi Realty Mallapur Lip 5-4-187/3 & 4,II Floor,Soham Mansion,M.G Road, Ranigunj,Secundrabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Modi Realty Mallapur Lip 5-4-187/3 & 4,II Floor,Soham Mansion,M.G Road, Ranigunj,Secundrabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hoarding Rental Service CGST Outwards @ 9% SGST Outward @ 9% Rounding Off	995411			9 % 9 %	23,333.00 2,099.97 2,099.97 0.06
Total						₹ 27,533.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	23,333.00	9%	2,099.97	9%	2,099.97	4,199.94
Total	23,333.00		2,099.97		2,099.97	4,199.94

 Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Ninety Nine and Ninety Four paise Only**

for Mehta & Modi Realty Kowkur LLP

 Company's PAN : **ABLFM7631F**

Authorised Signatory

This is a Computer Generated Invoice

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year	2019-20
Period	March(M)

1. GSTIN	36ABLFM7631F1Z3
2(a) Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP
2(b) Trade name, if any	Mehta & Modi Realty Kowkur LLP
2(c) ARN	AA3603201163460
2(d) ARN date	07/05/2020

4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
6	165198	139998	0	12599.82	12599.82	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	7654000	7120000	0	267000	267000	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	0	3560000

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	7819197	7259998	0	279599.82	279599.82	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
2	8	0	8

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 07/05/2020

Signature

Name of Authorized Signatory

Soham Modi

Designation/Status

Designated Partner

DRAFT

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Period	March

GSTIN of the supplier	36ABLFM7631F1Z3
2(a). Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP
2(b). Trade name, if any	Mehta & Modi Realty Kowkur LLP
2(c). ARN	AA360320126089I
2(d). Date of ARN	07/05/2020

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	7359998.00	0.00	279599.83	279599.83	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	41737.00	0.00	3756.00	3756.00	0.00
(e) Non-GST outward supplies	3560000.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	0.00	70637.00	70637.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	70637.00	70637.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	-	-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	279600.00	0.00	0.00	-	-	279600.00	0.00	0.00
State/UT tax	279600.00	0.00	-	0.00	-	279600.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	3756.00	-	-	-	-	3756.00	-	-
State/UT tax	3756.00	-	-	-	-	3756.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
March 2020	0.00	283356.00	283356.00	0.00

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 07/05/2020

Name of Authorized Signatory

Soham Modi

Designation /Status

Designated Partner

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, MG Road

Ranigunj, Hyderabad

Modi Realty Mallapur Llp

Ledger Account

5-4-187/3 & 4,II Floor,Soham Mansion,M.G Road,

Ranigunj,Secundrabad.

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-Mar-20	To (as per details)	Sales	GHT/18/19-20	27,533.00	
	Hoarding Rental Service			23,333.00 Cr	
	CGST Outwards @ 9%			2,099.97 Cr	
	SGST Outward @ 9%			2,099.97 Cr	
	Rounding Off			0.06 Cr	
	<i>Being amt receivable from modi realty mallapur llp towards tivoli hoarding rental exp for the month of feb'2020 .</i>				
	To (as per details)	Sales	GHT/21/19-20	27,533.00	
	Hoarding Rental Service			23,333.00 Cr	
	CGST Outwards @ 9%			2,099.97 Cr	
	SGST Outward @ 9%			2,099.97 Cr	
	Rounding Off			0.06 Cr	
	<i>Being amt receivable from modi modi realty mallapur llp towards tivoli hoarding rental exp for the period 21-12-2019 to 20-01-2020.</i>				
31-Mar-20	To (as per details)	Sales	GHT/25/19-20	27,533.00	
	Hoarding Rental Service			23,333.00 Cr	
	CGST Outwards @ 9%			2,099.97 Cr	
	SGST Outward @ 9%			2,099.97 Cr	
	Rounding Off			0.06 Cr	
	<i>Being amt receivable from modi realty mallapur llp towards tivoli hoarding rent exp for the month of mar'2020.</i>				
	By Tds Receivable	Journal	296		934.00
	<i>Being tds recoverable</i>				
				82,599.00	934.00
By	Closing Balance				81,665.00
				82,599.00	82,599.00

Tax Invoice

Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, MG Road Ranigunj, Hyderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	GHT/26/19-20	31-Mar-20
Modi Properties Pvt Ltd(Dr) 5-4-187/3 & 4,II Floor,Soham Manion,M.G Road, Ranigung,Secundrabad. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Modi Properties Pvt Ltd(Dr) 5-4-187/3 & 4,II Floor,Soham Manion,M.G Road, Ranigung,Secundrabad. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Modi Properties Pvt Ltd(Dr) 5-4-187/3 & 4,II Floor,Soham Manion,M.G Road, Ranigung,Secundrabad. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hoarding Rental Service CGST Outwards @ 9% SGST Outward @ 9% Rounding Off	995411			9 % 9 %	23,333.00 2,099.97 2,099.97 0.06
Total						₹ 27,533.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	23,333.00	9%	2,099.97	9%	2,099.97	4,199.94
Total	23,333.00		2,099.97		2,099.97	4,199.94

 Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Ninety Nine and Ninety Four paise Only**

for Mehta & Modi Realty Kowkur LLP

 Company's PAN : **ABLFM7631F**

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, MG Road

Ranigunj, Hyderabad

Modi Properties Pvt Ltd-Mayflower Platinum

Ledger Account

5-4-187/3 & 4,II Floor,Soham Manion,M.G Road,

Ranigung,Secundrabad.

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-Mar-20	To (as per details)	Sales	GHT/19/19-20	27,533.00	
	Hoarding Rental Service				23,333.00 Cr
	CGST Outwards @ 9%				2,099.97 Cr
	SGST Outward @ 9%				2,099.97 Cr
	Rounding Off				0.06 Cr
	<i>Being amt receivable from modi modi properties pvt ltd towards tivoli hoarding rental exp for the month of feb'2020 .</i>				
	To (as per details)	Sales	GHT/20/19-20	27,533.00	
	Hoarding Rental Service				23,333.00 Cr
	CGST Outwards @ 9%				2,099.97 Cr
	SGST Outward @ 9%				2,099.97 Cr
	Rounding Off				0.06 Cr
	<i>Being amt receivable from modi modi properties pvt ltd towards tivoli hoarding rental exp for the period 21-12-2019 to 20-01-2020.</i>				
31-Mar-20	To (as per details)	Sales	GHT/26/19-20	27,533.00	
	Hoarding Rental Service				23,333.00 Cr
	CGST Outwards @ 9%				2,099.97 Cr
	SGST Outward @ 9%				2,099.97 Cr
	Rounding Off				0.06 Cr
	<i>Being amt receivable from mppl t/w tivoli hording rent exp for mar-2020.</i>				
				82,599.00	
By	Closing Balance				82,599.00
				82,599.00	82,599.00

Mehta & Modi Realty Kowkur LLP

MG Road, Ranigunj

Secunderabad**SP-Modi Properties Pvt Ltd-MPL**

Ledger Account

5-4-187/3&4, MG Road, Soham Mansion

Secunderabad

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-20 To	Opening Balance			82,599.00	
22-Feb-21 By	(as per details)	Receipt	REC/10123		82,599.00
	OTHLOAN-TDS Receivables F.Y 20-21 1,050.00 Dr				
	BANK-Yes Bank Rera- 009772400000113 81,549.00 Dr				
	<i>Being amt received from mppl-mpl t</i>				
	<i>/w hording rent for jan,feb,mar</i>				
	<i>-2020 at tivoli.</i>				
				82,599.00	82,599.00

FORM GST DRC - 03

[See rule 142(2)&142(3)]

Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement

ARN :AD360525000545B

Date :02/05/2025

1.	GSTIN	36ABLFM7631F1Z3										
2.	Name	MEHTA & MODI REALTY KOWKUR LLP										
3.	Cause of Payment	Voluntary										
4.	Section under which voluntary payment is made	73(5)										
5.	Details of show cause notice, if payment is made within 30 days of its issue	Reference No:NA									Date Of issue:NA	
6.	Financial Year	2020-2023										
7.	Details of payment made including interest and penalty, if applicable (Amount in Rs.)											
Sr. No.	Tax Period	Act	Place of supply	Tax/Cess	Interest	Penalty, if applicable	Fee	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	JUL 2020-JUL 2020	CGST	Telangana	0.00	0.00	0.00	225.00	0.00	225.00	Cash	DC3605250002713	02/05/2025
2.	JUL 2020-JUL 2020	SGST	Telangana	0.00	0.00	0.00	225.00	0.00	225.00	Cash	DC3605250002713	02/05/2025
3.	AUG 2020-AUG 2020	CGST	Telangana	0.00	0.00	0.00	100.00	0.00	100.00	Cash	DC3605250002713	02/05/2025
4.	AUG 2020-AUG 2020	SGST	Telangana	0.00	0.00	0.00	100.00	0.00	100.00	Cash	DC3605250002713	02/05/2025
5.	SEP 2020-SEP 2020	CGST	Telangana	0.00	0.00	0.00	750.00	0.00	750.00	Cash	DC3605250002713	02/05/2025
6.	SEP 2020-SEP 2020	SGST	Telangana	0.00	0.00	0.00	750.00	0.00	750.00	Cash	DC3605250002713	02/05/2025
7.	OCT 2020-OCT 2020	CGST	Telangana	0.00	0.00	0.00	200.00	0.00	200.00	Cash	DC3605250002713	02/05/2025

8.	OCT 2020- OCT 2020	SGST	Telangana	0.00	0.00	0.00	200.00	0.00	200.00	Cash	DC360525000 2713	02/05/2025
9.	DEC 2020- DEC 2020	CGST	Telangana	0.00	0.00	0.00	225.00	0.00	225.00	Cash	DC360525000 2713	02/05/2025
10.	DEC 2020- DEC 2020	SGST	Telangana	0.00	0.00	0.00	225.00	0.00	225.00	Cash	DC360525000 2713	02/05/2025
11.	MAR 2021- MAR 2021	CGST	Telangana	0.00	0.00	0.00	975.00	0.00	975.00	Cash	DC360525000 2713	02/05/2025
12.	MAR 2021- MAR 2021	SGST	Telangana	0.00	0.00	0.00	975.00	0.00	975.00	Cash	DC360525000 2713	02/05/2025
13.	APR 2021- APR 2021	CGST	Telangana	0.00	0.00	0.00	1,050.00	0.00	1,050.00	Cash	DC360525000 2713	02/05/2025
14.	APR 2021- APR 2021	SGST	Telangana	0.00	0.00	0.00	1,050.00	0.00	1,050.00	Cash	DC360525000 2713	02/05/2025
15.	MAY 2021- MAY 2021	CGST	Telangana	0.00	0.00	0.00	275.00	0.00	275.00	Cash	DC360525000 2713	02/05/2025
16.	MAY 2021- MAY 2021	SGST	Telangana	0.00	0.00	0.00	275.00	0.00	275.00	Cash	DC360525000 2713	02/05/2025
17.	JUN 2021- JUN 2021	CGST	Telangana	0.00	0.00	0.00	375.00	0.00	375.00	Cash	DC360525000 2713	02/05/2025
18.	JUN 2021- JUN 2021	SGST	Telangana	0.00	0.00	0.00	375.00	0.00	375.00	Cash	DC360525000 2713	02/05/2025
19.	JUL 2021- JUL 2021	CGST	Telangana	0.00	0.00	0.00	250.00	0.00	250.00	Cash	DC360525000 2713	02/05/2025
20.	JUL 2021- JUL 2021	SGST	Telangana	0.00	0.00	0.00	250.00	0.00	250.00	Cash	DC360525000 2713	02/05/2025
21.	AUG 2021- AUG 2021	CGST	Telangana	0.00	0.00	0.00	250.00	0.00	250.00	Cash	DC360525000 2713	02/05/2025
22.	AUG 2021- AUG 2021	SGST	Telangana	0.00	0.00	0.00	250.00	0.00	250.00	Cash	DC360525000 2713	02/05/2025
23.	SEP 2021- SEP 2021	CGST	Telangana	0.00	0.00	0.00	225.00	0.00	225.00	Cash	DC360525000 2713	02/05/2025
24.	SEP 2021- SEP 2021	SGST	Telangana	0.00	0.00	0.00	225.00	0.00	225.00	Cash	DC360525000 2713	02/05/2025
25.	OCT 2021- OCT 2021	CGST	Telangana	0.00	0.00	0.00	175.00	0.00	175.00	Cash	DC360525000 2713	02/05/2025

26.	OCT 2021- OCT 2021	SGST	Telangana	0.00	0.00	0.00	175.00	0.00	175.00	Cash	DC360525000 2713	02/05/2025
27.	NOV 2021- NOV 2021	CGST	Telangana	0.00	0.00	0.00	75.00	0.00	75.00	Cash	DC360525000 2713	02/05/2025
28.	NOV 2021- NOV 2021	SGST	Telangana	0.00	0.00	0.00	75.00	0.00	75.00	Cash	DC360525000 2713	02/05/2025
29.	JAN 2022- JAN 2022	CGST	Telangana	0.00	0.00	0.00	100.00	0.00	100.00	Cash	DC360525000 2713	02/05/2025
30.	JAN 2022- JAN 2022	SGST	Telangana	0.00	0.00	0.00	100.00	0.00	100.00	Cash	DC360525000 2713	02/05/2025
31.	FEB 2022- FEB 2022	CGST	Telangana	0.00	0.00	0.00	75.00	0.00	75.00	Cash	DC360525000 2713	02/05/2025
32.	FEB 2022- FEB 2022	SGST	Telangana	0.00	0.00	0.00	75.00	0.00	75.00	Cash	DC360525000 2713	02/05/2025
33.	MAR 2022- MAR 2022	CGST	Telangana	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash	DC360525000 2713	02/05/2025
34.	MAR 2022- MAR 2022	SGST	Telangana	0.00	0.00	0.00	1,000.00	0.00	1,000.00	Cash	DC360525000 2713	02/05/2025
35.	APR 2022- APR 2022	CGST	Telangana	0.00	0.00	0.00	600.00	0.00	600.00	Cash	DC360525000 2713	02/05/2025
36.	APR 2022- APR 2022	SGST	Telangana	0.00	0.00	0.00	600.00	0.00	600.00	Cash	DC360525000 2713	02/05/2025
37.	MAY 2022- MAY 2022	CGST	Telangana	0.00	0.00	0.00	225.00	0.00	225.00	Cash	DC360525000 2713	02/05/2025
38.	MAY 2022- MAY 2022	SGST	Telangana	0.00	0.00	0.00	225.00	0.00	225.00	Cash	DC360525000 2713	02/05/2025
39.	JUL 2022- JUL 2022	CGST	Telangana	0.00	0.00	0.00	400.00	0.00	400.00	Cash	DC360525000 2713	02/05/2025
40.	JUL 2022- JUL 2022	SGST	Telangana	0.00	0.00	0.00	400.00	0.00	400.00	Cash	DC360525000 2713	02/05/2025

8. Reasons, if any -

In reference to Para 7 concerning late fee for delayed filing of GSTR-1, pursuant to the spot memo issued vide

9. Verification -

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom .

Signature of Authorized Signatory

Name: Soham Modi

Designation: Designated Partner

Date: 02/05/2025

FORM GST DRC - 03

[See rule 142(2)&142(3)]

Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement

ARN :AD360525000749Z

Date :02/05/2025

1.	GSTIN	36ABLFM7631F1Z3										
2.	Name	MEHTA & MODI REALTY KOWKUR LLP										
3.	Cause of Payment	Voluntary										
4.	Section under which voluntary payment is made	73(5)										
5.	Details of show cause notice, if payment is made within 30 days of its issue	Reference No:NA								Date Of issue:NA		
6.	Financial Year	2019-2022										
7.	Details of payment made including interest and penalty, if applicable (Amount in Rs.)											
Sr. No.	Tax Period	Act	Place of supply	Tax/Cess	Interest	Penalty,if applicable	Fee	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	APR 2019-MAR 2020	CGST	Telangana	0.00	0.00	0.00	425.00	0.00	425.00	Cash	DC3605250003471	02/05/2025
2.	APR 2019-MAR 2020	SGST	Telangana	0.00	0.00	0.00	425.00	0.00	425.00	Cash	DC3605250003471	02/05/2025
3.	APR 2019-MAR 2020	CGST	Telangana	0.00	2,405.00	0.00	0.00	0.00	2,405.00	Cash	DC3605250003471	02/05/2025
4.	APR 2019-MAR 2020	SGST	Telangana	0.00	2,405.00	0.00	0.00	0.00	2,405.00	Cash	DC3605250003471	02/05/2025
5.	APR 2020-MAR 2021	CGST	Telangana	0.00	0.00	0.00	525.00	0.00	525.00	Cash	DC3605250003471	02/05/2025
6.	APR 2020-MAR 2021	SGST	Telangana	0.00	0.00	0.00	525.00	0.00	525.00	Cash	DC3605250003471	02/05/2025
7.	APR 2020-MAR 2021	CGST	Telangana	0.00	250.00	0.00	0.00	0.00	250.00	Cash	DC3605250003471	02/05/2025

8.	APR 2020- MAR 2021	SGST	Telangana	0.00	250.00	0.00	0.00	0.00	250.00	Cash	DC360525000 3471	02/05/2025
9.	APR 2021- MAR 2022	CGST	Telangana	0.00	0.00	0.00	575.00	0.00	575.00	Cash	DC360525000 3471	02/05/2025
10.	APR 2021- MAR 2022	SGST	Telangana	0.00	0.00	0.00	575.00	0.00	575.00	Cash	DC360525000 3471	02/05/2025
11.	APR 2021- MAR 2022	CGST	Telangana	0.00	1,311.00	0.00	0.00	0.00	1,311.00	Cash	DC360525000 3471	02/05/2025
12.	APR 2021- MAR 2022	SGST	Telangana	0.00	1,311.00	0.00	0.00	0.00	1,311.00	Cash	DC360525000 3471	02/05/2025

8. Reasons, if any -

In reference to Para 8 concerning late fee and interest for delayed filing of GSTR-3B Returns, Pursuant to the Spot Memo issued vide GADT/CnG/ADT/GST/3482/2024-Gr 2-CGST-ADT CIR-1-ADT-II-HYDERABAD dated: 27/03/2025 such late fee along with interest is being paid.

9. Verification -

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom .

Signature of Authorized Signatory
Name: Soham Modi

Designation: Designated Partner

Date: 02/05/2025

ANNEX

Name of the Ledger	Date	Party Name	GSTN	Reg, URD, Comp, RCN	Taxable Value
Aggregate GST 5%	25-04-2020	SUP-Sri Bala Saraswathi Industries	36ALUPK3117D1Z5	Registered	20,053
Aggregate GST 5%	11-06-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Registered	5,428
Aggregate GST 5%	17-07-2020	SP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Registered	10,714
Aggregate GST 5%	20-07-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Registered	5,429
Aggregate GST 5%	31-07-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Registered	11,857
Aggregate GST 5%	31-10-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Registered	11,858
Aggregate GST 5%	21-11-2020	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Registered	9,690
Aggregate GST 5%	19-02-2021	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Registered	24,667
Aggregate GST 5%	31-03-2021	SUP-Sri Bala Saraswathi Industries	36ALUPK3117D1Z5	Registered	11,400
Aggregate GST 5%	31-03-2021	SUP-Sri Bala Saraswathi Industries	36ALUPK3117D1Z5	Registered	52,380
Bricks & Blocks GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	9,600
Cement GST 28%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	23,500
Cement GST 28%	24-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	59,400
Cement GST 28%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	40,450
Chemicals GST 18%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	8,280
Chemicals GST 18%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,985
Chemicals GST 18%	28-10-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	5,970
Chemicals GST 18%	11-02-2021	SUP-Anisha Associates	36ABTPV3594Q1Z8	Registered	2,760
Chemicals GST 18%	24-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	920
Chemicals GST 18%	28-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	4,650
Doors, Door Frames & Hardware GST 5%	30-10-2020	SUP-Rajdhani Tiles Company	36AAPPU3108E1ZM	Registered	31,240
Doors, Door Frames & Hardware GST 18%	17-06-2020	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Registered	2,880
Doors, Door Frames & Hardware GST 18%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,987
Doors, Door Frames & Hardware GST 18%	18-09-2020	SUP-Sree Venkata Durga Anjaneya St	36ABVPS3995A1Z1	Registered	3,480
Doors, Door Frames & Hardware GST 18%	24-09-2020	SUP-Sree Venkata Durga Anjaneya St	36ABVPS3995A1Z1	Registered	3,480
Doors, Door Frames & Hardware GST 18%	30-11-2020	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Registered	65,805
Doors, Door Frames & Hardware GST 18%	10-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,505
Doors, Door Frames & Hardware GST 18%	14-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,800
Doors, Door Frames & Hardware GST 18%	16-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	555
Doors, Door Frames & Hardware GST 18%	31-12-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Registered	1,02,760
Doors, Door Frames & Hardware GST 18%	31-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,680
Doors, Door Frames & Hardware GST 18%	11-01-2021	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Registered	3,450
Doors, Door Frames & Hardware GST 18%	11-01-2021	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Registered	87,240
Doors, Door Frames & Hardware GST 18%	13-01-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	568
Doors, Door Frames & Hardware GST 18%	18-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,065

Name of the Ledger	Date	Party Name	GSTN	Reg, URD, Comp, RCN	Taxable Value
Doors, Door Franes & Hardware GST 18%	18-01-2021	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Registered	722
Doors, Door Franes & Hardware GST 18%	27-01-2021	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Registered	5,495
Doors, Door Franes & Hardware GST 18%	04-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,145
Doors, Door Franes & Hardware GST 18%	04-02-2021	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Registered	1,21,150
Doors, Door Franes & Hardware GST 18%	04-02-2021	SUP-Sree Sunil Enterprises	36AAKPY9012E1ZG	Registered	322
Doors, Door Franes & Hardware GST 18%	11-02-2021	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Registered	1,500
Doors, Door Franes & Hardware GST 18%	11-02-2021	SUP-Swathi Buildtech Pvt Ltd	36AALCS7320R1ZM	Registered	10,085
Doors, Door Franes & Hardware GST 18%	19-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	82,542
Doors, Door Franes & Hardware GST 18%	19-02-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	356
Doors, Door Franes & Hardware GST 18%	19-02-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	1,508
Doors, Door Franes & Hardware GST 18%	24-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,405
Doors, Door Franes & Hardware GST 18%	24-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,174
Doors, Door Franes & Hardware GST 18%	28-02-2021	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Registered	1,18,431
Doors, Door Franes & Hardware GST 18%	28-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,180
Doors, Door Franes & Hardware GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,061
Doors, Door Franes & Hardware GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,029
Doors, Door Franes & Hardware GST 18%	18-03-2021	SUP - Sri Sai Rohith Marketing Comp	36AMHPC9678H1ZM	Registered	43,290
Doors, Door Franes & Hardware GST 18%	18-03-2021	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Registered	1,18,430
Doors, Door Franes & Hardware GST 18%	18-03-2021	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Registered	3,500
Doors, Door Franes & Hardware GST 18%	18-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,121
Doors, Door Franes & Hardware GST 18%	20-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,770
Doors, Door Franes & Hardware GST 18%	27-03-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	1,886
Doors, Door Franes & Hardware GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	600
Doors, Door Franes & Hardware GST 18%	31-03-2021	SUP-Liberty21 Ventures Private Limit	36AADCG8462G1ZG	Registered	15,438
Doors, Door Franes & Hardware GST 18%	22-06-2020	ECARD-A suresh	GSTIN not specified	Unregistered	400
Electrical GST 12%	28-10-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,200
Electrical GST 12%	28-10-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	10,660
Electrical GST 12%	14-12-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Registered	12,750
Electrical GST 12%	16-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,825
Electrical GST 12%	31-12-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Registered	12,750
Electrical GST 12%	30-01-2021	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Registered	12,750
Electrical GST 12%	22-02-2021	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Registered	16,240
Electrical GST 12%	22-02-2021	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Registered	16,240
Electrical GST 12%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,535
Electrical GST 12%	16-03-2021	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Registered	240
Electrical GST 12%	16-03-2021	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Registered	10,300

Name of the Ledger	Date	Party Name	GSTN	Reg, URD, Comp, RCN	Taxable Value
Electrical GST 12%	16-03-2021	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Registered	1,600
Electrical GST 12%	30-03-2021	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Registered	25,500
Electrical GST 12%	31-03-2021	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Registered	960
Electrical GST 12%	31-03-2021	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Registered	1,600
Electrical GST 12%	31-03-2021	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Registered	1,600
Electrical GST 18%	20-08-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	17,020
Electrical GST 18%	30-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	600
Electrical GST 18%	30-09-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Registered	1,581
Electrical GST 18%	17-11-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Registered	2,250
Electrical GST 18%	17-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	28,360
Electrical GST 18%	26-11-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Registered	632
Electrical GST 18%	30-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	31,000
Electrical GST 18%	14-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	31,000
Electrical GST 18%	31-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	12,925
Electrical GST 18%	31-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	29,652
Electrical GST 18%	02-01-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	1,339
Electrical GST 18%	02-01-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	373
Electrical GST 18%	11-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	29,750
Electrical GST 18%	18-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	4,338
Electrical GST 18%	18-01-2021	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Registered	440
Electrical GST 18%	18-01-2021	SUP-Sri Parameshwara Engineering S	36AAYCS2123D1Z	Registered	2,500
Electrical GST 18%	18-01-2021	SUP-Agarwal Trading Corporation	36AAZFA9681Q1Z2	Registered	593
Electrical GST 18%	22-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	300
Electrical GST 18%	04-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	31,125
Electrical GST 18%	11-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	37,629
Electrical GST 18%	11-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	12,000
Electrical GST 18%	11-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	74,538
Electrical GST 18%	11-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,407
Electrical GST 18%	19-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	200
Electrical GST 18%	19-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	16,576
Electrical GST 18%	19-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,080
Electrical GST 18%	19-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	22,141
Electrical GST 18%	19-02-2021	SP-New Hanuman Traders	36AMCPC2801P1Z7	Registered	1,110
Electrical GST 18%	22-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	10,756
Electrical GST 18%	22-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	16,368
Electrical GST 18%	28-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	950

Name of the Ledger	Date	Party Name	GSTN	Reg, URD, Comp, RCN	Taxable Value
Electrical GST 18%	28-02-2021	SUP-Sri Parameshwara Engineering S	36AAYCS2123D1Z	Registered	4,400
Electrical GST 18%	28-02-2021	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Registered	2,280
Electrical GST 18%	28-02-2021	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Registered	10,125
Electrical GST 18%	28-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	12,050
Electrical GST 18%	28-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	4,600
Electrical GST 18%	28-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	5,100
Electrical GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	11,411
Electrical GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	659
Electrical GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,205
Electrical GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	28,065
Electrical GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	10,590
Electrical GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	44,050
Electrical GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,250
Electrical GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	10,500
Electrical GST 18%	16-03-2021	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Registered	5,625
Electrical GST 18%	18-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	8,820
Electrical GST 18%	18-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	17,600
Electrical GST 18%	18-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	31,300
Electrical GST 18%	20-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,741
Electrical GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	66,748
Electrical GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	29,811
Electrical GST 18%	30-03-2021	SUP-Sree Sunil Enterprises	36AAKPY9012E1ZG	Registered	2,946
Electrical GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	9,555
Electrical GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,941
Electrical GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	39,520
Electrical GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	27,166
Electrical GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,345
Electrical GST 18%	31-03-2021	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Registered	1,800
Electrical GST 18%	31-03-2021	SUP-Premier Engineering Corporatio	36AACFP6807A1ZL	Registered	15,978
Electrical GST 18%	31-03-2021	SUP-Sri Parameshwara Engineering S	36AAYCS2123D1Z	Registered	6,250
Electrical GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	8,600
Electrical GST 5%	30-03-2021	SUP - ReEnergy Infra Pvt Ltd	36AAGCR4215B1ZT	Registered	18,525
Equipment GST 18%	11-06-2020	SUP-M M Aqua Systems	36AXHPS4068E1Z8	Registered	1,40,000
Equipment GST 18%	26-06-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	24,609
Equipment GST 18%	26-06-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,733
Equipment GST 18%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	29,662

Name of the Ledger	Date	Party Name	GSTN	Reg, URD, Comp, RCN	Taxable Value
Equipment GST 18%	25-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	-24,609
Equipment GST 18%	11-02-2021	SUP-Interactive Data Systems Limited	36AACCI3537P1Z6	Registered	2,500
Equipment GST 18%	11-02-2021	SUP-Roots Multiclean Ltd	36AABCR0315F1ZX	Registered	19,600
Equipment GST 18%	08-03-2021	SUP-M M Aqua Systems	36AXHPS4068E1Z8	Registered	2,450
Equipment GST 18%	31-03-2021	SUP-Interactive Data Systems Limited	36AACCI3537P1Z6	Registered	550
Equipment GST 18%	31-03-2021	SUP-Dhatri Enterprises	36BASPA3241G1ZW	Registered	1,29,825
Equipment GST 28%	25-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	24,609
False Celing GST 18%	22-02-2021	SUP - Vensai Global Pvt Ltd	36AAFCV8055L1ZR	Registered	15,320
Furniture GST 18%	31-03-2021	SUP-Linus Consultants Pvt Ltd	36AAACL7034N1Z9	Registered	1,11,000
Paints GST 18%	31-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	158
Paints GST 18%	24-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	654
Paints GST 18%	20-03-2021	CONT-P Hanumanthu (Painter)	36ADGPH9598F2Z1	Registered	20,580
Paints GST 18%	20-03-2021	CONT-P Hanumanthu (Painter)	36ADGPH9598F2Z1	Registered	20,580
Paints GST 18%	31-03-2021	CONT-Subash Chandra Maurya	GSTIN not specified	Unregistered	12,915
Paints GST 18%	31-03-2021	CONT-Subash Chandra Maurya	GSTIN not specified	Unregistered	14,760
Plumbing GST 12%	30-09-2020	Sup-Shri Ganesh Pumps & Machinery	36AAHFS8926L1ZI	Registered	23,834
Plumbing GST 12%	16-12-2020	Sup-Shri Ganesh Pumps & Machinery	36AAHFS8926L1ZI	Registered	18,292
Plumbing GST 12%	28-01-2021	Sup-Shri Ganesh Pumps & Machinery	36AAHFS8926L1ZI	Registered	25,545
Plumbing GST 12%	16-03-2021	Sup-Shri Ganesh Pumps & Machinery	36AAHFS8926L1ZI	Registered	38,896
Plumbing GST 18%	30-04-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Registered	16,89,713
Plumbing GST 18%	30-04-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Registered	26,00,000
Plumbing GST 18%	06-06-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Registered	7,847
Plumbing GST 18%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,456
Plumbing GST 18%	17-07-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Registered	4,252
Plumbing GST 18%	13-08-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,321
Plumbing GST 18%	08-09-2020	Sup - Sree Mahaveer Engg & Electric	36AYMPS1825R1ZJ	Registered	7,925
Plumbing GST 18%	30-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,639
Plumbing GST 18%	30-09-2020	Sup-Shri Ganesh Pumps & Machinery	36AAHFS8926L1ZI	Registered	4,000
Plumbing GST 18%	19-10-2020	Sup - Sree Mahaveer Engg & Electric	36AYMPS1825R1ZJ	Registered	9,575
Plumbing GST 18%	28-10-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	7,786
Plumbing GST 18%	30-10-2020	Sup - Sree Mahaveer Engg & Electric	36AYMPS1825R1ZJ	Registered	9,575
Plumbing GST 18%	31-10-2020	Sup-Tirupati Pipe & Fittings	GSTIN not specified	Unregistered	480
Plumbing GST 18%	10-11-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Registered	258
Plumbing GST 18%	17-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	788
Plumbing GST 18%	21-11-2020	Sup - Garima Enterprises	36ADAPJ2674E1ZT	Registered	2,240
Plumbing GST 18%	30-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,828

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
Plumbing GST 18%	19-12-2020	Sup Sahoo's Traders	GSTIN not specified	Unregistered	615
Plumbing GST 18%	22-12-2020	Sup-Shri Ganesh Pumps & Machinery	36AAHFS8926L1Z1	Registered	6,356
Plumbing GST 18%	31-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,310
Plumbing GST 18%	11-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	650
Plumbing GST 18%	13-01-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	322
Plumbing GST 18%	18-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,094
Plumbing GST 18%	18-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	8,368
Plumbing GST 18%	18-01-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	818
Plumbing GST 18%	22-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	10,272
Plumbing GST 18%	22-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	9,578
Plumbing GST 18%	22-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	702
Plumbing GST 18%	22-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	26,904
Plumbing GST 18%	22-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	10,272
Plumbing GST 18%	28-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	336
Plumbing GST 18%	28-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	7,195
Plumbing GST 18%	04-02-2021	SUP-Praful Sanitary	36ACWPG4864A1ZG	Registered	2,502
Plumbing GST 18%	04-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,182
Plumbing GST 18%	11-02-2021	SUP-Praful Sanitary	36ACWPG4864A1ZG	Registered	1,528
Plumbing GST 18%	19-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,310
Plumbing GST 18%	19-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	883
Plumbing GST 18%	19-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	13,076
Plumbing GST 18%	19-02-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	1,686
Plumbing GST 18%	22-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	11,700
Plumbing GST 18%	28-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	12,046
Plumbing GST 18%	28-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	12,094
Plumbing GST 18%	28-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	32,792
Plumbing GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,360
Plumbing GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	21,592
Plumbing GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	4,014
Plumbing GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	9,236
Plumbing GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	5,775
Plumbing GST 18%	16-03-2021	Sup-Shri Ganesh Pumps & Machinery	36AAHFS8926L1Z1	Registered	4,492
Plumbing GST 18%	16-03-2021	SUP - Vensai Global Pvt Ltd	36AAFVCV8055L1ZR	Registered	8,950
Plumbing GST 18%	18-03-2021	Sup - Sree Mahaveer Engg & Electricals	36AYMPS1825R1Z1	Registered	4,000
Plumbing GST 18%	18-03-2021	SUP-Ganesh Tube Traders	36ADBPJ8881C1Z1	Registered	8,700
Plumbing GST 18%	18-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	10,598

Name of the Ledger	Date	Party Name	GSTN	Reg, URD, Comp, RCN	Taxable Value
Plumbing GST 18%	18-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	13,771
Plumbing GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	10,598
Plumbing GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	28,320
Plumbing GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	9,622
Plumbing GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	280
Plumbing GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,596
Plumbing GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	11,374
Plumbing GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	4,014
Plumbing GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	9,236
Plumbing GST 18%	31-03-2021	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Registered	16,200
Plumbing GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	10,598
Plumbing GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	7,269
Plumbing GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	20,928
Plumbing GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	8,772
Steel GST 18%	02-06-2020	SUP-Shah Traders	36ADVPS026611ZW	Registered	3,017
Steel GST 18%	02-06-2020	SUP-Shah Traders	36ADVPS026611ZW	Registered	6,486
Steel GST 18%	17-06-2020	SUP-Sri Laxmi Ganesh Steels & Hadw	36ARPPK9655D2ZA	Registered	1,100
Steel GST 18%	26-06-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	11,114
Steel GST 18%	14-09-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Registered	28,811
Steel GST 18%	17-09-2020	Sup - Nandini Steel Traders	36CJDPS6363Q1ZB	Registered	1,032
Steel GST 18%	28-11-2020	Sup - Nandini Steel Traders	36CJDPS6363Q1ZB	Registered	806
Steel GST 18%	30-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	10,224
Steel GST 18%	10-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,789
Steel GST 18%	19-12-2020	Sup - Nandini Steel Traders	36CJDPS6363Q1ZB	Registered	1,029
Steel GST 18%	22-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Registered	1,285
Steel GST 18%	31-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Registered	3,240
Steel GST 18%	31-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Registered	6,600
Steel GST 18%	11-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,022
Steel GST 18%	11-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,834
Steel GST 18%	16-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,134
Steel GST 18%	16-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	10,224
Steel GST 18%	11-02-2021	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Registered	18,558
Steel GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	7,952
Steel GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	20,022
Steel GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	19,966
Steel GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,816

Name of the Ledger	Date	Party Name	GSTN	Reg, URD, Comp, RCN	Taxable Value
Steel GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	18,424
Steel GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	9,983
Sundry Purchases GST 12%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	200
Sundry Purchases GST 12%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,380
Sundry Purchases GST 12%	13-08-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	200
Sundry Purchases GST 12%	30-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	600
Sundry Purchases GST 12%	30-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	400
Sundry Purchases GST 12%	11-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	400
Sundry Purchases GST 12%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	84
Sundry Purchases GST 18%	17-06-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Registered	2,606
Sundry Purchases GST 18%	22-06-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Registered	1,200
Sundry Purchases GST 18%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,033
Sundry Purchases GST 18%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,100
Sundry Purchases GST 18%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	504
Sundry Purchases GST 18%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,091
Sundry Purchases GST 18%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	504
Sundry Purchases GST 18%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,176
Sundry Purchases GST 18%	13-08-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	800
Sundry Purchases GST 18%	20-08-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	384
Sundry Purchases GST 18%	20-08-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	625
Sundry Purchases GST 18%	08-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,000
Sundry Purchases GST 18%	11-09-2020	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Registered	2,880
Sundry Purchases GST 18%	17-09-2020	SUP-Sri Chamunda	36BFYPR6250P2Z8	Registered	1,333
Sundry Purchases GST 18%	17-09-2020	SUP-Sri Chamunda	36BFYPR6250P2Z8	Registered	1,400
Sundry Purchases GST 18%	17-09-2020	Sup - Metro Company	GSTIN Not specified	Unregistered	240
Sundry Purchases GST 18%	19-09-2020	Sup - Gelco Technocrats Co.	36ACRPP9141N1ZP	Registered	4,237
Sundry Purchases GST 18%	30-09-2020	Sup- Global Safety Solutions	36AAOFG9573A1Z5	Registered	3,900
Sundry Purchases GST 18%	30-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,491
Sundry Purchases GST 18%	30-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,100
Sundry Purchases GST 18%	30-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,835
Sundry Purchases GST 18%	30-09-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Registered	1,424
Sundry Purchases GST 18%	30-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,970
Sundry Purchases GST 18%	06-10-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Registered	1,200
Sundry Purchases GST 18%	19-10-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Registered	200
Sundry Purchases GST 18%	10-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	230
Sundry Purchases GST 18%	17-11-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Registered	2,606

Name of the Ledger	Date	Party Name	GSTN	Reg, URD, Comp, RCN	Taxable Value
Sundry Purchases GST 18%	30-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	631
Sundry Purchases GST 18%	14-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	45
Sundry Purchases GST 18%	14-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,364
Sundry Purchases GST 18%	31-12-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Registered	1,780
Sundry Purchases GST 18%	31-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	195
Sundry Purchases GST 18%	04-01-2021	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Registered	1,200
Sundry Purchases GST 18%	11-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,900
Sundry Purchases GST 18%	11-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	695
Sundry Purchases GST 18%	22-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,400
Sundry Purchases GST 18%	22-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,517
Sundry Purchases GST 18%	28-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,900
Sundry Purchases GST 18%	04-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	9,706
Sundry Purchases GST 18%	11-02-2021	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Registered	1,780
Sundry Purchases GST 18%	11-02-2021	SUP- United Engineering Company	36ABLFM7631F1Z3	Registered	424
Sundry Purchases GST 18%	24-02-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	1,780
Sundry Purchases GST 18%	01-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	398
Sundry Purchases GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,866
Sundry Purchases GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,469
Sundry Purchases GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,246
Sundry Purchases GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	425
Sundry Purchases GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,900
Sundry Purchases GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,270
Sundry Purchases GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	400
Sundry Purchases GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	375
Sundry Purchases GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,900
Sundry Purchases GST 18%	31-03-2021	SUP - Vensai Global Pvt Ltd	36AAFCV8055L1ZR	Registered	3,200
Sundry Purchases GST 18%	31-03-2021	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Registered	2,962
Sundry Purchases GST 5%	26-06-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	390
Sundry Purchases GST 5%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	384
Sundry Purchases GST 5%	13-08-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	384
Sundry Purchases GST 5%	25-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	-390
Sundry Purchases GST 5%	25-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	390
Sundry Purchases GST 5%	10-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	384
Sundry Purchases GST 5%	30-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,650
Sundry Purchases GST 5%	30-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	525
Sundry Purchases GST 5%	31-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	192

Name of the Ledger	Date	Party Name	GSTN	Reg, URD, Comp, RCN	Taxable Value
Sundry Purchases GST 5%	11-02-2021	SUP- United Engineering Company	36ABLFM7631F1Z3	Registered	4,286
Sundry Purchases GST 5%	19-02-2021	SUP-Arthi Enterprises	36AHXPK5121A2ZG	Registered	21,375
Sundry Purchases GST 5%	24-02-2021	Sup- Global Safety Solutions	36AAQFG9573A1Z5	Registered	1,600
Sundry Purchases GST 5%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	576
Sundry Purchases GST 5%	20-03-2021	SUP-Arthi Enterprises	36AHXPK5121A2ZG	Registered	9,500
Sundry Purchases -NIL Rated	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	864
Sundry Purchases -NIL Rated	13-08-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	165
Sundry Purchases -NIL Rated	15-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	480
Sundry Purchases -NIL Rated	25-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	96
Sundry Purchases -NIL Rated	30-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	384
Sundry Purchases -NIL Rated	31-10-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,660
Sundry Purchases -NIL Rated	30-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	736
Sundry Purchases -NIL Rated	14-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	336
Sundry Purchases -NIL Rated	31-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	400
Sundry Purchases -NIL Rated	22-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	400
Sundry Purchases -NIL Rated	01-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,210
Sundry Purchases -NIL Rated	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	365
Tiles, Granite, Etc. GST 18%	06-06-2020	SUP-Rajdhani Tiles Company	36AAPPU3108E1ZM	Registered	16,800
Tiles, Granite, Etc. GST 18%	04-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,049
Tiles, Granite, Etc. GST 18%	04-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,049
Tiles, Granite, Etc. GST 18%	04-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	6,979
Tiles, Granite, Etc. GST 18%	04-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	5,583
Tiles, Granite, Etc. GST 18%	11-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	4,653
Tiles, Granite, Etc. GST 18%	11-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,792
Tiles, Granite, Etc. GST 18%	11-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	24,156
Tiles, Granite, Etc. GST 18%	19-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	8,840
Tiles, Granite, Etc. GST 18%	19-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	38,920
Tiles, Granite, Etc. GST 18%	19-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,340
Tiles, Granite, Etc. GST 18%	19-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	7,348
Tiles, Granite, Etc. GST 18%	22-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,355
Tiles, Granite, Etc. GST 18%	24-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	7,348
Tiles, Granite, Etc. GST 18%	24-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	7,910
Tiles, Granite, Etc. GST 18%	24-02-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	2,203
Tiles, Granite, Etc. GST 18%	24-02-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	1,542
Tiles, Granite, Etc. GST 18%	16-03-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	390
Tiles, Granite, Etc. GST 18%	20-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	24,270

Name of the Ledger	Date	Party Name	GSTN	Reg, URD, Comp, RCN	Taxable Value
Tiles, Granite, Etc. GST 18%	30-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	10,028
Tiles, Granite, Etc. GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	19,277
Tiles, Granite, Etc. GST 18%	31-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	5,030
Tools GST 12%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	5,092
Tools GST 18%	13-08-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	500
Tools GST 18%	28-10-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,500
Tools GST 18%	30-10-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	4,056
Tools GST 18%	10-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,500
Tools GST 18%	17-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,200
Tools GST 18%	30-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	100
Tools GST 18%	30-11-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	600
Tools GST 18%	14-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,800
Tools GST 18%	16-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	5,600
Tools GST 18%	31-12-2020	Sup - Shiv Shakti Machine Tools Hard	36ADQFS9120G1ZQ	Registered	1,080
Tools GST 18%	31-12-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,450
Tools GST 18%	18-01-2021	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Registered	788
Tools GST 18%	22-01-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,450
Tools GST 18%	04-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	3,000
Tools GST 18%	11-02-2021	Sup - Shiv Shakti Machine Tools Hard	36ADQFS9120G1ZQ	Registered	500
Tools GST 18%	11-02-2021	Sup - Shiv Shakti Machine Tools Hard	36ADQFS9120G1ZQ	Registered	1,150
Tools GST 18%	11-02-2021	SUP-Sree Sunil Enterprises	36AAKPY9012E1ZG	Registered	1,504
Tools GST 18%	16-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,400
Tools GST 18%	16-03-2021	Sup - Shiv Shakti Machine Tools Hard	36ADQFS9120G1ZQ	Registered	500
Tools GST 18%	31-03-2021	Sup - Shiv Shakti Machine Tools Hard	36ADQFS9120G1ZQ	Registered	300
Tools GST 5%	15-07-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	525
Tools GST 5%	08-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	315
Tools GST 5%	30-09-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,050
Tools GST 5%	04-02-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	1,295
Tools GST 5%	20-03-2021	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Registered	2,590
Windows GST 18%	24-02-2021	SUP-S.P UPVC Industries	36BBTPG0154J1Z1	Registered	34,020
Windows GST 18%	24-02-2021	SUP-S.P UPVC Industries	36BBTPG0154J1Z1	Registered	27,180
Windows GST 18%	24-02-2021	SUP-Liberty21 Ventures Private Limited	36AADCG8462G1ZG	Registered	15,438
Windows GST 18%	31-03-2021	SUP-S.P UPVC Industries	36BBTPG0154J1Z1	Registered	34,020
Bricks & Blocks-COMP	13-08-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Composition dealer	1,00,800
Bricks & Blocks-COMP	20-08-2020	SUP- Sri Sai Vishal Enterprises	36ACZPL1512H1ZF	Composition dealer	18,000
Bricks & Blocks-COMP	20-08-2020	SUP- Sri Sai Vishal Enterprises	36ACZPL1512H1ZF	Composition dealer	16,500

Name of the Ledger	Date	Party Name	GSTN	Reg, URD, Comp, RCN	Taxable Value
Bricks & Blocks-COMP	20-08-2020	SUP- Sri Sai Vishal Enterprises	36ACZPL1512H1ZF	Composition dealer	52,500
Gardending-COMP	13-05-2020	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Composition dealer	10,091
Gardending-COMP	17-06-2020	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Composition dealer	6,254
Gardending-COMP	07-08-2020	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Composition dealer	10,596
Gardending-COMP	04-09-2020	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Composition dealer	10,596
Gardending-COMP	06-10-2020	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Composition dealer	10,596
Gardending-COMP	06-11-2020	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Composition dealer	9,901
Gardending-COMP	26-11-2020	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Composition dealer	3,392
Gardending-COMP	04-12-2020	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Composition dealer	9,901
Gardending-COMP	07-12-2020	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Composition dealer	2,968
Gardending-COMP	07-01-2021	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Composition dealer	9,901
Gardending-COMP	31-03-2021	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Composition dealer	10,596
Doors, Door Frames & Hardware-URD	17-12-2020		URD	Unregistered	1,050
Doors, Door Frames & Hardware-URD	19-02-2021		URD	Unregistered	960
Doors, Door Frames & Hardware-URD	16-03-2021		URD	Unregistered	969
Electrical-URD	17-07-2020	SUP-Sundar Motors	URD	Unregistered	54,500
Electrical-URD	18-01-2021		URD	Unregistered	230
Electrical-URD	13-02-2021		URD	Unregistered	210
Electrical-URD	16-03-2021		URD	Unregistered	390
Gardening-URD	16-03-2021		URD	Unregistered	680
Plumbing-URD	22-06-2020	SUP-Rita Seeds Store	URD	Unregistered	1,100
Plumbing-URD	17-12-2020		URD	Unregistered	1,003
Plumbing-URD	22-01-2021	Sup - S.S Fabrications	URD	Unregistered	1,500
Printing & Stationery-UD	18-01-2021		URD	Unregistered	450
Printing & Stationery-UD	18-01-2021		URD	Unregistered	900
Printing & Stationery-UD	23-01-2021		URD	Unregistered	480
Printing & Stationery-UD	13-02-2021		URD	Unregistered	200
Printing & Stationery-UD	08-03-2021	SUP-SSLLP-Common Expenditure	36ACQFS2044C1Z7	Registered	300
Printing & Stationery-UD	16-03-2021		URD	Unregistered	70
Printing & Stationery-UD	26-03-2021	SUP-SSLLP-Common Expenditure	36ACQFS2044C1Z7	Registered	360
Printing & Stationery-UD	27-03-2021		URD	Unregistered	300
Printing & Stationery-UD	27-03-2021		URD	Unregistered	90
Printing & Stationery-UD	31-03-2021		URD	Unregistered	65
Sundry Purchases-URD	22-06-2020		URD	Unregistered	900
Sundry Purchases-URD	10-07-2020		URD	Unregistered	474
Sundry Purchases-URD	11-09-2020	SUP-Priyanka Printers	36ARORK5593K1Z1	Registered	750

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
Sundry Purchases-URD	11-09-2020	SUP-Priyanka Printers	36ARORK5593K1Z1	Registered	3,400
Sundry Purchases-URD	09-10-2020	SUP-Priyanka Printers	36ARORK5593K1Z1	Registered	300
Sundry Purchases-URD	13-01-2021		URD	Unregistered	114
Sundry Purchases-URD	13-01-2021		URD	Unregistered	200
Sundry Purchases-URD	19-02-2021		URD	Unregistered	150
Sundry Purchases-URD	28-02-2021		URD	Unregistered	200
Sundry Purchases-URD	16-03-2021		URD	Unregistered	2,426
Sundry Purchases-URD	16-03-2021		URD	Unregistered	1,000
Sundry Purchases-URD	16-03-2021		URD	Unregistered	483
Sundry Purchases-URD	16-03-2021		URD	Unregistered	1,440
Sundry Purchases-URD	22-03-2021		URD	Unregistered	36,000
Sundry Purchases-URD	26-03-2021		URD	Unregistered	4,090
Sundry Purchases-URD	31-03-2021		URD	Unregistered	120
Sundry Purchases-URD	31-03-2021		URD	Unregistered	12,800
Tools-URD	17-06-2020	SUP-Rita Seeds Store	URD	Unregistered	2,050
Tools-URD	13-01-2021		URD	Unregistered	150
Tools-URD	16-03-2021		URD	Unregistered	645
Tools-URD	27-03-2021		URD	Unregistered	1,100
Tools-URD	27-03-2021		URD	Unregistered	2,363
DPUD-Dept Work	23-05-2020	CONJBDW-B Koteswarao	URD	Unregistered	4,800
DPUD-Dept Work	19-06-2020	CONJBDW-B.Jogaiah	URD	Unregistered	1,000
DPUD-Dept Work	19-06-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	3,600
DPUD-Dept Work	22-06-2020	CONJBDW-B Koteswarao	URD	Unregistered	1,775
DPUD-Dept Work	22-06-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,400
DPUD-Dept Work	22-06-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	10,800
DPUD-Dept Work	22-06-2020	CONJBDW-B.Jogaiah	URD	Unregistered	2,300
DPUD-Dept Work	22-06-2020	CONJBDW-B Koteswarao	URD	Unregistered	925
DPUD-Dept Work	22-06-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,400
DPUD-Dept Work	26-06-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,000
DPUD-Dept Work	26-06-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	4,050
DPUD-Dept Work	26-06-2020	CONJBDW-B Koteswarao	URD	Unregistered	925
DPUD-Dept Work	26-06-2020	CONJBDW-B.Jogaiah	URD	Unregistered	1,150
DPUD-Dept Work	03-07-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,800
DPUD-Dept Work	03-07-2020	CONJBDW-B.Jogaiah	URD	Unregistered	1,500
DPUD-Dept Work	17-10-2020	CONJBDW-T.Kurmannna	URD	Unregistered	7,484
DPUD-Dept Work	17-10-2020	CONJBDW-K Padma	URD	Unregistered	925

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
DPUD-Dept Work	17-10-2020	CONJBDW-Khudoos	URD	Unregistered	1,500
DPUD-Dept Work	17-10-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,800
DPUD-Dept Work	17-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,262
DPUD-Dept Work	17-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,700
DPUD-Dept Work	02-11-2020	CONJBDW-B Koteswarao	URD	Unregistered	750
DPUD-Dept Work	02-11-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,800
DPUD-Dept Work	02-11-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	7,425
DPUD-Dept Work	02-11-2020	CONJBDW-T.Kurmannna	URD	Unregistered	6,900
DPUD-Dept Work	07-11-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	6,300
DPUD-Dept Work	07-11-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,400
DPUD-Dept Work	13-11-2020	CONJBDW-T.Kurmannna	URD	Unregistered	3,850
DPUD-Dept Work	13-11-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	6,300
DPUD-Dept Work	13-11-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,800
DPUD-Dept Work	21-11-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,800
DPUD-Dept Work	21-11-2020	CONJBDW-T.Kurmannna	URD	Unregistered	6,975
DPUD-Dept Work	21-11-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	4,475
DPUD-Dept Work	21-11-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,700
DPUD-Dept Work	21-11-2020	CONJBDW-B Koteswarao	URD	Unregistered	4,000
DPUD-Dept Work	28-11-2020	CONJBDW-MD Munna	URD	Unregistered	1,300
DPUD-Dept Work	28-11-2020	CONJBDW-B Koteswarao	URD	Unregistered	1,950
DPUD-Dept Work	28-11-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,400
DPUD-Dept Work	28-11-2020	CONJBDW-T.Kurmannna	URD	Unregistered	10,125
DPUD-Dept Work	30-11-2020	CONJBDW-D.Naiomi	URD	Unregistered	8,000
DPUD-Dept Work	30-11-2020	CONJBDW-K Padma	URD	Unregistered	4,600
DPUD-Dept Work	30-11-2020	CONJBDW-Pajjuri Jayram	URD	Unregistered	3,300
DPUD-Dept Work	30-11-2020	CONJBDW-T.Kurmannna	URD	Unregistered	9,000
DPUD-Dept Work	30-11-2020	CONJBDW-T.Kurmannna	URD	Unregistered	9,000
DPUD-Dept Work	05-12-2020	CONJBDW-D.Naiomi	URD	Unregistered	3,200
DPUD-Dept Work	05-12-2020	CONJBDW-B Koteswarao	URD	Unregistered	1,462
DPUD-Dept Work	05-12-2020	CONJBDW-MD Munna	URD	Unregistered	1,300
DPUD-Dept Work	05-12-2020	CONJBDW-T.Kurmannna	URD	Unregistered	9,900
DPUD-Dept Work	10-12-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,800
DPUD-Dept Work	10-12-2020	CONJBDW-T.Kurmannna	URD	Unregistered	9,500
DPUD-Dept Work	19-12-2020	CONJBDW-T.Kurmannna	URD	Unregistered	10,200
DPUD-Dept Work	19-12-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,800
DPUD-Dept Work	26-12-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,400

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
DPUD-Dept Work	26-12-2020	CONJBDW-T.Kurmannna	URD	Unregistered	10,200
DPUD-Dept Work	29-12-2020	CONJBDW-Aaron Associates	URD	Unregistered	4,000
DPUD-Dept Work	29-12-2020	CONJBDW-Aaron Associates	URD	Unregistered	4,000
DPUD-Dept Work	31-12-2020	CONJBDW-MD Munna	URD	Unregistered	1,300
DPUD-Dept Work	02-01-2021	CONJBDW-T.Kurmannna	URD	Unregistered	10,200
DPUD-Dept Work	02-01-2021	CONJBDW-D.Naiomi	URD	Unregistered	2,800
DPUD-Dept Work	08-01-2021	CONJBDW-Khudoos	URD	Unregistered	1,100
DPUD-Dept Work	08-01-2021	CONJBDW-T.Kurmannna	URD	Unregistered	10,200
DPUD-Dept Work	08-01-2021	CONJBDW-D.Naiomi	URD	Unregistered	2,400
DPUD-Dept Work	15-01-2021	CONJBDW-D.Naiomi	URD	Unregistered	2,400
DPUD-Dept Work	23-01-2021	CONJBDW-D.Naiomi	URD	Unregistered	3,450
DPUD-Dept Work	23-01-2021	CONJBDW-T.Kurmannna	URD	Unregistered	12,700
DPUD-Dept Work	30-01-2021	CONJBDW-T.Kurmannna	URD	Unregistered	5,825
DPUD-Dept Work	30-01-2021	CONJBDW-D.Naiomi	URD	Unregistered	2,700
DPUD-Dept Work	06-02-2021	CONJBDW-D.Naiomi	URD	Unregistered	2,700
DPUD-Dept Work	06-02-2021	CONJBDW-T.Kurmannna	URD	Unregistered	10,250
DPUD-Dept Work	19-02-2021	CONJBDW-D.Naiomi	URD	Unregistered	2,700
DPUD-Dept Work	19-02-2021	CONJBDW-T.Kurmannna	URD	Unregistered	11,400
DPUD-Dept Work	19-02-2021	CONJBDW-D.Naiomi	URD	Unregistered	2,700
DPUD-Dept Work	19-02-2021	CONJBDW-T.Kurmannna	URD	Unregistered	10,075
DPUD-Dept Work	28-02-2021	CONJBDW-D.Naiomi	URD	Unregistered	1,800
DPUD-Dept Work	28-02-2021	CONJBDW-K.Kumar	URD	Unregistered	1,800
DPUD-Dept Work	28-02-2021	CONJBDW-T.Kurmannna	URD	Unregistered	7,000
DPUD-Dept Work	05-03-2021	CONJBDW-D.Naiomi	URD	Unregistered	3,600
DPUD-Dept Work	05-03-2021	CONJBDW-T.Kurmannna	URD	Unregistered	15,200
DPUD-Dept Work	11-03-2021	CONJBDW-D.Naiomi	URD	Unregistered	2,700
DPUD-Dept Work	11-03-2021	CONJBDW-T.Kurmannna	URD	Unregistered	11,400
DPUD-Dept Work	11-03-2021	CONJBDW-Yadagiri.P	URD	Unregistered	1,600
DPUD-Dept Work	20-03-2021	CONJBDW-D.Naiomi	URD	Unregistered	2,250
DPUD-Dept Work	26-03-2021	CONJBDW-T.Kurmannna	URD	Unregistered	8,550
DPUD-Dept Work	27-03-2021	CONJBDW-T.Kurmannna	URD	Unregistered	11,400
DPUD-Dept Work	27-03-2021	CONJBDW-D.Naiomi	URD	Unregistered	2,700
DPUD-Dept Work	31-03-2021	CONJBDW-T.Kurmannna	URD	Unregistered	11,400
DPUD-Dept Work	31-03-2021	CONJBDW-P Praveen Kumar	URD	Unregistered	3,000
DPUD-Dept Work	31-03-2021	CONJBDW-D.Naiomi	URD	Unregistered	2,025
EUC-B.Hgamni	19-02-2021		URD	Unregistered	2,420

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
EUC-B.Hgamni	06-03-2021		URD	Unregistered	283
EUC-B.Hgamni	18-03-2021		URD	Unregistered	841
EUC-B.Hgamni	25-03-2021		URD	Unregistered	436
EUC-B.Rami Naidu	11-06-2020		URD	Unregistered	2,328
EUC-B.Rami Naidu	11-07-2020		URD	Unregistered	1,023
EUC-B.Rami Naidu	25-09-2020		URD	Unregistered	4,278
EUC-B.Rami Naidu	01-10-2020		URD	Unregistered	1,066
EUC-B.Rami Naidu	08-10-2020		URD	Unregistered	1,041
EUC-B.Rami Naidu	02-11-2020		URD	Unregistered	981
EUC-B.Rami Naidu	10-11-2020		URD	Unregistered	732
EUC-B.Rami Naidu	19-11-2020		URD	Unregistered	1,429
EUC-B.Rami Naidu	26-11-2020		URD	Unregistered	2,490
EUC-B.Rami Naidu	21-01-2021		URD	Unregistered	6,007
EUC-B.Rami Naidu	04-02-2021		URD	Unregistered	2,749
EUC-B.Rami Naidu	19-02-2021		URD	Unregistered	889
EUC-Miriyala Raju Kumar	02-01-2021		URD	Unregistered	5,664
EUC-Miriyala Raju Kumar	15-01-2021		URD	Unregistered	12,316
EUC-Miriyala Raju Kumar	21-01-2021		URD	Unregistered	30,992
EUC-Miriyala Raju Kumar	01-02-2021		URD	Unregistered	1,440
EUC-P.Chanti	26-06-2020		URD	Unregistered	8,007
EUC-P.Chanti	03-07-2020		URD	Unregistered	4,164
EUC-T.Kurmannna	30-05-2020		URD	Unregistered	11,156
EUC-T.Kurmannna	03-06-2020		URD	Unregistered	8,734
EUC-T.Kurmannna	19-06-2020		URD	Unregistered	1,200
EUC-T.Kurmannna	03-07-2020		URD	Unregistered	1,800
EUC-T.Kurmannna	11-07-2020		URD	Unregistered	3,600
EUC-T.Kurmannna	07-08-2020		URD	Unregistered	7,200
EUC-T.Kurmannna	14-08-2020		URD	Unregistered	1,800
EUC-T.Kurmannna	11-09-2020		URD	Unregistered	17,640
EUC-T.Kurmannna	25-09-2020		URD	Unregistered	83,856
EUC-T.Kurmannna	01-10-2020		URD	Unregistered	50,000
EUC-T.Kurmannna	08-10-2020		URD	Unregistered	23,760
EUC-T.Kurmannna	14-10-2020		URD	Unregistered	1,800
EUC-T.Kurmannna	05-11-2020		URD	Unregistered	10,888
EUC-T.Kurmannna	10-11-2020		URD	Unregistered	9,040
EUC-T.Kurmannna	19-11-2020		URD	Unregistered	7,920

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
EUC-T.Kurmannna	26-11-2020		URD	Unregistered	32,244
EUC-T.Kurmannna	03-12-2020		URD	Unregistered	11,520
EUC-T.Kurmannna	24-12-2020		URD	Unregistered	7,232
EUC-T.Kurmannna	18-03-2021		URD	Unregistered	1,800
FEXP-Interest on Secured Loans	15-02-2021		URD	Unregistered	1,17,121
FEXP-Interest on Secured Loans	15-03-2021		URD	Unregistered	1,04,380
FEXP-Interest on Unsecured Loans	31-03-2021		URD	Unregistered	5,61,170
Loan Processing Fees	14-01-2021		URD	Unregistered	26,716
Loan Processing Fees	14-01-2021		URD	Unregistered	10,79,640
JWUD-Allowance for Conumables	23-05-2020	CONJBDW-K Padma	URD	Unregistered	3,840
JWUD-Allowance for Conumables	23-05-2020	CONJBDW-P Praveen Kumar	URD	Unregistered	500
JWUD-Allowance for Conumables	03-07-2020	CONJBDW-T.Kurmannna	URD	Unregistered	500
JWUD-Allowance for Conumables	03-07-2020	CONJBDW-P.Chanti	URD	Unregistered	756
JWUD-Allowance for Conumables	03-07-2020	CONJBDW-B. Pramod Kumar	URD	Unregistered	980
JWUD-Allowance for Conumables	03-07-2020	CONJBDW-B Koteswarao	URD	Unregistered	260
JWUD-Allowance for Conumables	11-07-2020	CONJBDW-T.Kurmannna	URD	Unregistered	2,040
JWUD-Allowance for Conumables	11-07-2020	CONJBDW-B. Pramod Kumar	URD	Unregistered	1,230
JWUD-Allowance for Conumables	17-07-2020	CONJBDW-D.Naiomi	URD	Unregistered	720
JWUD-Allowance for Conumables	17-07-2020	CONJBDW-B. Pramod Kumar	URD	Unregistered	1,200
JWUD-Allowance for Conumables	17-07-2020	CONJBDW-T.Kurmannna	URD	Unregistered	2,040
JWUD-Allowance for Conumables	20-07-2020	CONJBDW-T.Kurmannna	URD	Unregistered	2,040
JWUD-Allowance for Conumables	31-07-2020	CONJBDW-T.Kurmannna	URD	Unregistered	2,040
JWUD-Allowance for Conumables	31-07-2020	CONJBDW-T.Kurmannna	URD	Unregistered	360
JWUD-Allowance for Conumables	31-07-2020	CONJBDW-P Praveen Kumar	URD	Unregistered	818
JWUD-Allowance for Conumables	31-07-2020	CONJBDW-B. Pramod Kumar	URD	Unregistered	2,200
JWUD-Allowance for Conumables	31-07-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,240
JWUD-Allowance for Conumables	31-07-2020	CONJBDW-DR Constructions	URD	Unregistered	2,400
JWUD-Allowance for Conumables	31-07-2020	CONJBDW-Khudoos	URD	Unregistered	628
JWUD-Allowance for Conumables	31-07-2020	CONJBDW-K Padma	URD	Unregistered	5,929
JWUD-Allowance for Conumables	31-07-2020	CONJBDW-N.Sharadha	URD	Unregistered	972
JWUD-Allowance for Conumables	31-07-2020	CONJBDW-B Koteswarao	URD	Unregistered	6,837
JWUD-Allowance for Conumables	07-08-2020	CONJBDW-T.Kurmannna	URD	Unregistered	2,040
JWUD-Allowance for Conumables	07-08-2020	CONJBDW-K. Kumar	URD	Unregistered	220
JWUD-Allowance for Conumables	07-08-2020	CONJBDW-B. Pramod Kumar	URD	Unregistered	1,440
JWUD-Allowance for Conumables	07-08-2020	CONJBDW-T.Kurmannna	URD	Unregistered	770
JWUD-Allowance for Conumables	07-08-2020	CONJBDW-D.Naiomi	URD	Unregistered	480

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
JWUD-Allowance for Conumables	14-08-2020	CONJBDW-T.Kurmanna	URD	Unregistered	680
JWUD-Allowance for Conumables	14-08-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,100
JWUD-Allowance for Conumables	14-08-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	560
JWUD-Allowance for Conumables	14-08-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	720
JWUD-Allowance for Conumables	14-08-2020	CONJBDW-D.Naiomi	URD	Unregistered	560
JWUD-Allowance for Conumables	14-08-2020	CONJBDW-D.Naiomi	URD	Unregistered	480
JWUD-Allowance for Conumables	14-08-2020	CONJBDW-T.Kurmanna	URD	Unregistered	1,550
JWUD-Allowance for Conumables	20-08-2020	CONJBDW-T.Kurmanna	URD	Unregistered	1,540
JWUD-Allowance for Conumables	01-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,620
JWUD-Allowance for Conumables	01-09-2020	CONJBDW-T.Kurmanna	URD	Unregistered	1,530
JWUD-Allowance for Conumables	04-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,530
JWUD-Allowance for Conumables	05-09-2020	CONJBDW-D.Naiomi	URD	Unregistered	1,120
JWUD-Allowance for Conumables	05-09-2020	CONJBDW-K.Kumar	URD	Unregistered	770
JWUD-Allowance for Conumables	05-09-2020	CONJBDW-T.Kurmanna	URD	Unregistered	3,371
JWUD-Allowance for Conumables	11-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,260
JWUD-Allowance for Conumables	11-09-2020	CONJBDW-D.Naiomi	URD	Unregistered	560
JWUD-Allowance for Conumables	11-09-2020	CONJBDW-K.Kumar	URD	Unregistered	550
JWUD-Allowance for Conumables	11-09-2020	CONJBDW-T.Kurmanna	URD	Unregistered	2,040
JWUD-Allowance for Conumables	11-09-2020	CONJBDW-T.Kurmanna	URD	Unregistered	540
JWUD-Allowance for Conumables	18-09-2020	CONJBDW-Aaron Associates	URD	Unregistered	800
JWUD-Allowance for Conumables	18-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,900
JWUD-Allowance for Conumables	18-09-2020	CONJBDW-D.Naiomi	URD	Unregistered	560
JWUD-Allowance for Conumables	18-09-2020	CONJBDW-T.Kurmanna	URD	Unregistered	2,040
JWUD-Allowance for Conumables	18-09-2020	CONJBDW-T.Kurmanna	URD	Unregistered	432
JWUD-Allowance for Conumables	25-09-2020	CONJBDW-N.Sharadha	URD	Unregistered	634
JWUD-Allowance for Conumables	25-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,600
JWUD-Allowance for Conumables	01-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,500
JWUD-Allowance for Conumables	08-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,500
JWUD-Allowance for Conumables	14-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,060
JWUD-Allowance for Conumables	17-10-2020	CONJBDW-T.Kurmanna	URD	Unregistered	360
JWUD-Allowance for Conumables	17-10-2020	CONT-B.Pramod Kumar	URD	Unregistered	1,060
JWUD-Allowance for Conumables	22-10-2020	CONJBDW-Khudoos	URD	Unregistered	285
JWUD-Allowance for Conumables	22-10-2020	CONJBDW-T.Kurmanna	URD	Unregistered	1,350
JWUD-Allowance for Conumables	22-10-2020	CONJBDW-D.Naiomi	URD	Unregistered	560
JWUD-Allowance for Conumables	22-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,350
JWUD-Allowance for Conumables	22-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	780

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
JWUD-Allowance for Consumables	02-11-2020	CONJBDW-Aaron Associates	URD	Unregistered	800
JWUD-Allowance for Consumables	07-11-2020	CONJBDW-T.Kurmanna	URD	Unregistered	3,942
JWUD-Allowance for Consumables	13-11-2020	CONJBDW-T.Kurmanna	URD	Unregistered	680
JWUD-Allowance for Consumables	28-11-2020	CONJBDW-Khudoos	URD	Unregistered	570
JWUD-Allowance for Consumables	30-11-2020	CONJBDW-P.Praveen Kumar	URD	Unregistered	420
JWUD-Allowance for Consumables	30-11-2020	CONJBDW-T.Kurmanna	URD	Unregistered	1,800
JWUD-Allowance for Consumables	30-11-2020	CONJBDW-T.Kurmanna	URD	Unregistered	1,800
JWUD-Allowance for Consumables	30-11-2020	CONJBDW-T.Kurmanna	URD	Unregistered	1,034
JWUD-Allowance for Consumables	10-12-2020	CONJBDW-T.Kurmanna	URD	Unregistered	3,684
JWUD-Allowance for Consumables	19-12-2020	CONJBDW-T.Kurmanna	URD	Unregistered	340
JWUD-Allowance for Consumables	02-01-2021	CONJBDW-T.Kurmanna	URD	Unregistered	430
JWUD-Allowance for Consumables	08-01-2021	CONJBDW-T.Kurmanna	URD	Unregistered	600
JWUD-Allowance for Consumables	23-01-2021	CONJBDW-Khudoos	URD	Unregistered	570
JWUD-Allowance for Consumables	19-02-2021	CONJBDW-T.Kurmanna	URD	Unregistered	364
JWUD-Allowance for Consumables	19-02-2021	CONJBDW-T.Kurmanna	URD	Unregistered	1,279
JWUD-Allowance for Consumables	19-02-2021	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,044
JWUD-Allowance for Consumables	19-02-2021	CONJBDW-T.Kurmanna	URD	Unregistered	1,008
JWUD-Allowance for Consumables	28-02-2021	CONJBDW-T.Kurmanna	URD	Unregistered	360
JWUD-Allowance for Consumables	05-03-2021	CONJBDW-Aaron Associates	URD	Unregistered	800
JWUD-Allowance for Consumables	11-03-2021	CONJBDW-B.Jogaiah	URD	Unregistered	520
JWUD-Allowance for Consumables	11-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	800
JWUD-Allowance for Consumables	20-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	1,250
JWUD-Allowance for Consumables	20-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	2,280
JWUD-Allowance for Consumables	27-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	1,200
JWUD-Allowance for Consumables	27-03-2021	CONJBDW-P.Praveen Kumar	URD	Unregistered	520
JWUD-Allowance for Consumables	31-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	1,200
JWUD-Labour Charges	11-04-2020		URD	Unregistered	6,237
JWUD-Labour Charges	23-05-2020	CONJBDW-K.Padma	URD	Unregistered	2,560
JWUD-Labour Charges	23-05-2020	CONJBDW-P.Praveen Kumar	URD	Unregistered	1,000
JWUD-Labour Charges	03-07-2020	CONJBDW-T.Kurmanna	URD	Unregistered	1,000
JWUD-Labour Charges	03-07-2020	CONJBDW-P.Chanti	URD	Unregistered	1,512
JWUD-Labour Charges	03-07-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,960
JWUD-Labour Charges	03-07-2020	CONJBDW-B.Koteswarao	URD	Unregistered	520
JWUD-Labour Charges	11-07-2020	CONJBDW-T.Kurmanna	URD	Unregistered	4,080
JWUD-Labour Charges	11-07-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,460
JWUD-Labour Charges	17-07-2020	CONJBDW-D.Naiomi	URD	Unregistered	1,440

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
JWUD-Labour Charges	17-07-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,400
JWUD-Labour Charges	17-07-2020	CONJBDW-T.Kurmannna	URD	Unregistered	4,080
JWUD-Labour Charges	20-07-2020	CONJBDW-T.Kurmannna	URD	Unregistered	4,080
JWUD-Labour Charges	31-07-2020	CONJBDW-T.Kurmannna	URD	Unregistered	4,080
JWUD-Labour Charges	31-07-2020	CONJBDW-T.Kurmannna	URD	Unregistered	720
JWUD-Labour Charges	31-07-2020	CONJBDW-P.Praveen Kumar	URD	Unregistered	1,636
JWUD-Labour Charges	31-07-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	4,400
JWUD-Labour Charges	31-07-2020	CONJBDW-D.Naiomi	URD	Unregistered	4,480
JWUD-Labour Charges	31-07-2020	CONJBDW-DR Constructions	URD	Unregistered	4,800
JWUD-Labour Charges	31-07-2020	CONJBDW-Khudoos	URD	Unregistered	1,256
JWUD-Labour Charges	31-07-2020	CONJBDW-K.Padma	URD	Unregistered	11,858
JWUD-Labour Charges	31-07-2020	CONJBDW-N.Sharadha	URD	Unregistered	1,943
JWUD-Labour Charges	31-07-2020	CONJBDW-B.Koteswarao	URD	Unregistered	13,674
JWUD-Labour Charges	07-08-2020	CONJBDW-T.Kurmannna	URD	Unregistered	4,080
JWUD-Labour Charges	07-08-2020	CONJBDW-K.Kumar	URD	Unregistered	440
JWUD-Labour Charges	07-08-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,880
JWUD-Labour Charges	07-08-2020	CONJBDW-T.Kurmannna	URD	Unregistered	1,540
JWUD-Labour Charges	07-08-2020	CONJBDW-D.Naiomi	URD	Unregistered	960
JWUD-Labour Charges	14-08-2020	CONJBDW-T.Kurmannna	URD	Unregistered	1,360
JWUD-Labour Charges	14-08-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,200
JWUD-Labour Charges	14-08-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,120
JWUD-Labour Charges	14-08-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,440
JWUD-Labour Charges	14-08-2020	CONJBDW-D.Naiomi	URD	Unregistered	1,120
JWUD-Labour Charges	14-08-2020	CONJBDW-D.Naiomi	URD	Unregistered	960
JWUD-Labour Charges	14-08-2020	CONJBDW-T.Kurmannna	URD	Unregistered	3,100
JWUD-Labour Charges	20-08-2020	CONJBDW-T.Kurmannna	URD	Unregistered	3,080
JWUD-Labour Charges	01-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	3,240
JWUD-Labour Charges	01-09-2020	CONJBDW-T.Kurmannna	URD	Unregistered	3,060
JWUD-Labour Charges	04-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	3,060
JWUD-Labour Charges	05-09-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,240
JWUD-Labour Charges	05-09-2020	CONJBDW-K.Kumar	URD	Unregistered	1,540
JWUD-Labour Charges	05-09-2020	CONJBDW-T.Kurmannna	URD	Unregistered	6,702
JWUD-Labour Charges	11-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	4,520
JWUD-Labour Charges	11-09-2020	CONJBDW-D.Naiomi	URD	Unregistered	1,120
JWUD-Labour Charges	11-09-2020	CONJBDW-K.Kumar	URD	Unregistered	1,100
JWUD-Labour Charges	11-09-2020	CONJBDW-T.Kurmannna	URD	Unregistered	4,080

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
JWUD-Labour Charges	11-09-2020	CONJBDW-T.Kurmannna	URD	Unregistered	1,080
JWUD-Labour Charges	18-09-2020	CONJBDW-Aaron Associates	URD	Unregistered	1,600
JWUD-Labour Charges	18-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	3,800
JWUD-Labour Charges	18-09-2020	CONJBDW-D.Naiomi	URD	Unregistered	1,120
JWUD-Labour Charges	18-09-2020	CONJBDW-T.Kurmannna	URD	Unregistered	4,080
JWUD-Labour Charges	18-09-2020	CONJBDW-T.Kurmannna	URD	Unregistered	864
JWUD-Labour Charges	25-09-2020	CONJBDW-N.Sharadha	URD	Unregistered	1,267
JWUD-Labour Charges	25-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	3,200
JWUD-Labour Charges	01-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	3,000
JWUD-Labour Charges	08-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	3,000
JWUD-Labour Charges	14-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,120
JWUD-Labour Charges	17-10-2020	CONJBDW-T.Kurmannna	URD	Unregistered	720
JWUD-Labour Charges	17-10-2020	CONT-B.Pramod Kumar	URD	Unregistered	2,120
JWUD-Labour Charges	22-10-2020	CONJBDW-Khudoos	URD	Unregistered	570
JWUD-Labour Charges	22-10-2020	CONJBDW-T.Kurmannna	URD	Unregistered	2,700
JWUD-Labour Charges	22-10-2020	CONJBDW-D.Naiomi	URD	Unregistered	1,120
JWUD-Labour Charges	22-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,700
JWUD-Labour Charges	22-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,560
JWUD-Labour Charges	02-11-2020	CONJBDW-Aaron Associates	URD	Unregistered	1,600
JWUD-Labour Charges	07-11-2020	CONJBDW-T.Kurmannna	URD	Unregistered	7,883
JWUD-Labour Charges	13-11-2020	CONJBDW-T.Kurmannna	URD	Unregistered	1,360
JWUD-Labour Charges	28-11-2020	CONJBDW-Khudoos	URD	Unregistered	1,140
JWUD-Labour Charges	30-11-2020	CONJBDW-P.Praveen Kumar	URD	Unregistered	840
JWUD-Labour Charges	30-11-2020	CONJBDW-T.Kurmannna	URD	Unregistered	3,600
JWUD-Labour Charges	30-11-2020	CONJBDW-T.Kurmannna	URD	Unregistered	3,600
JWUD-Labour Charges	30-11-2020	CONJBDW-T.Kurmannna	URD	Unregistered	2,064
JWUD-Labour Charges	10-12-2020	CONJBDW-T.Kurmannna	URD	Unregistered	7,370
JWUD-Labour Charges	19-12-2020	CONJBDW-T.Kurmannna	URD	Unregistered	680
JWUD-Labour Charges	02-01-2021	CONJBDW-T.Kurmannna	URD	Unregistered	860
JWUD-Labour Charges	08-01-2021	CONJBDW-T.Kurmannna	URD	Unregistered	1,200
JWUD-Labour Charges	23-01-2021	CONJBDW-Khudoos	URD	Unregistered	1,140
JWUD-Labour Charges	19-02-2021	CONJBDW-T.Kurmannna	URD	Unregistered	729
JWUD-Labour Charges	19-02-2021	CONJBDW-T.Kurmannna	URD	Unregistered	2,558
JWUD-Labour Charges	19-02-2021	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,088
JWUD-Labour Charges	19-02-2021	CONJBDW-T.Kurmannna	URD	Unregistered	2,016
JWUD-Labour Charges	28-02-2021	CONJBDW-T.Kurmannna	URD	Unregistered	720

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
JWUD-Labour Charges	05-03-2021	CONJBDW-Aaron Associates	URD	Unregistered	1,600
JWUD-Labour Charges	11-03-2021	CONJBDW-B.Jogaiah	URD	Unregistered	1,040
JWUD-Labour Charges	11-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	1,600
JWUD-Labour Charges	20-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	2,500
JWUD-Labour Charges	20-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	4,560
JWUD-Labour Charges	27-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	2,400
JWUD-Labour Charges	27-03-2021	CONJBDW-P.Praveen Kumar	URD	Unregistered	1,040
JWUD-Labour Charges	31-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	2,400
JWUD-Allowance for Equipment	23-05-2020	CONJBDW-P.Praveen Kumar	URD	Unregistered	1,000
JWUD-Allowance for Equipment	03-07-2020	CONJBDW-T.Kurmanna	URD	Unregistered	1,000
JWUD-Allowance for Equipment	03-07-2020	CONJBDW-P.Chanti	URD	Unregistered	1,512
JWUD-Allowance for Equipment	03-07-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,960
JWUD-Allowance for Equipment	03-07-2020	CONJBDW-B.Koteswarao	URD	Unregistered	520
JWUD-Allowance for Equipment	11-07-2020	CONJBDW-T.Kurmanna	URD	Unregistered	4,080
JWUD-Allowance for Equipment	11-07-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,460
JWUD-Allowance for Equipment	17-07-2020	CONJBDW-D.Naiomi	URD	Unregistered	1,440
JWUD-Allowance for Equipment	17-07-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,400
JWUD-Allowance for Equipment	17-07-2020	CONJBDW-T.Kurmanna	URD	Unregistered	4,080
JWUD-Allowance for Equipment	20-07-2020	CONJBDW-T.Kurmanna	URD	Unregistered	4,080
JWUD-Allowance for Equipment	31-07-2020	CONJBDW-T.Kurmanna	URD	Unregistered	720
JWUD-Allowance for Equipment	31-07-2020	CONJBDW-T.Kurmanna	URD	Unregistered	1,636
JWUD-Allowance for Equipment	31-07-2020	CONJBDW-P.Praveen Kumar	URD	Unregistered	4,400
JWUD-Allowance for Equipment	31-07-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	4,480
JWUD-Allowance for Equipment	31-07-2020	CONJBDW-D.Naiomi	URD	Unregistered	4,800
JWUD-Allowance for Equipment	31-07-2020	CONJBDW-DR.Constructions	URD	Unregistered	1,256
JWUD-Allowance for Equipment	31-07-2020	CONJBDW-Khudoos	URD	Unregistered	11,858
JWUD-Allowance for Equipment	31-07-2020	CONJBDW-K.Padma	URD	Unregistered	1,943
JWUD-Allowance for Equipment	31-07-2020	CONJBDW-N.Sharadha	URD	Unregistered	13,674
JWUD-Allowance for Equipment	31-07-2020	CONJBDW-B.Koteswarao	URD	Unregistered	4,080
JWUD-Allowance for Equipment	07-08-2020	CONJBDW-T.Kurmanna	URD	Unregistered	440
JWUD-Allowance for Equipment	07-08-2020	CONJBDW-K.Kumar	URD	Unregistered	2,880
JWUD-Allowance for Equipment	07-08-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,540
JWUD-Allowance for Equipment	07-08-2020	CONJBDW-T.Kurmanna	URD	Unregistered	960
JWUD-Allowance for Equipment	14-08-2020	CONJBDW-D.Naiomi	URD	Unregistered	1,360
JWUD-Allowance for Equipment	14-08-2020	CONJBDW-T.Kurmanna	URD	Unregistered	2,200
JWUD-Allowance for Equipment	14-08-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
JWUD-Allowance for Equipment	14-08-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,120
JWUD-Allowance for Equipment	14-08-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,440
JWUD-Allowance for Equipment	14-08-2020	CONJBDW-D.Naiomi	URD	Unregistered	1,120
JWUD-Allowance for Equipment	14-08-2020	CONJBDW-D.Naiomi	URD	Unregistered	960
JWUD-Allowance for Equipment	14-08-2020	CONJBDW-T.Kurmanna	URD	Unregistered	3,100
JWUD-Allowance for Equipment	20-08-2020	CONJBDW-T.Kurmanna	URD	Unregistered	3,080
JWUD-Allowance for Equipment	01-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	3,240
JWUD-Allowance for Equipment	01-09-2020	CONJBDW-T.Kurmanna	URD	Unregistered	3,060
JWUD-Allowance for Equipment	04-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	3,060
JWUD-Allowance for Equipment	05-09-2020	CONJBDW-D.Naiomi	URD	Unregistered	2,240
JWUD-Allowance for Equipment	05-09-2020	CONJBDW-K.Kumar	URD	Unregistered	1,540
JWUD-Allowance for Equipment	05-09-2020	CONJBDW-T.Kurmanna	URD	Unregistered	6,702
JWUD-Allowance for Equipment	11-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	4,520
JWUD-Allowance for Equipment	11-09-2020	CONJBDW-D.Naiomi	URD	Unregistered	1,120
JWUD-Allowance for Equipment	11-09-2020	CONJBDW-K.Kumar	URD	Unregistered	1,100
JWUD-Allowance for Equipment	11-09-2020	CONJBDW-T.Kurmanna	URD	Unregistered	4,080
JWUD-Allowance for Equipment	11-09-2020	CONJBDW-T.Kurmanna	URD	Unregistered	1,080
JWUD-Allowance for Equipment	18-09-2020	CONJBDW-Aaron Associates	URD	Unregistered	1,600
JWUD-Allowance for Equipment	18-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	3,800
JWUD-Allowance for Equipment	18-09-2020	CONJBDW-D.Naiomi	URD	Unregistered	1,120
JWUD-Allowance for Equipment	18-09-2020	CONJBDW-T.Kurmanna	URD	Unregistered	4,080
JWUD-Allowance for Equipment	18-09-2020	CONJBDW-T.Kurmanna	URD	Unregistered	864
JWUD-Allowance for Equipment	25-09-2020	CONJBDW-N.Sharadha	URD	Unregistered	1,267
JWUD-Allowance for Equipment	25-09-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	3,200
JWUD-Allowance for Equipment	01-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	3,000
JWUD-Allowance for Equipment	08-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	3,000
JWUD-Allowance for Equipment	14-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,120
JWUD-Allowance for Equipment	17-10-2020	CONJBDW-T.Kurmanna	URD	Unregistered	720
JWUD-Allowance for Equipment	17-10-2020	CONT-B.Pramod Kumar	URD	Unregistered	2,120
JWUD-Allowance for Equipment	22-10-2020	CONJBDW-Khudoos	URD	Unregistered	570
JWUD-Allowance for Equipment	22-10-2020	CONJBDW-T.Kurmanna	URD	Unregistered	2,700
JWUD-Allowance for Equipment	22-10-2020	CONJBDW-D.Naiomi	URD	Unregistered	1,120
JWUD-Allowance for Equipment	22-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	2,700
JWUD-Allowance for Equipment	22-10-2020	CONJBDW-B.Pramod Kumar	URD	Unregistered	1,560
JWUD-Allowance for Equipment	02-11-2020	CONJBDW-Aaron Associates	URD	Unregistered	1,600
JWUD-Allowance for Equipment	07-11-2020	CONJBDW-T.Kurmanna	URD	Unregistered	7,883

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
JWUD-Allowance for Equipment	13-11-2020	CONJBDW-T.Kurmanna	URD	Unregistered	1,360
JWUD-Allowance for Equipment	28-11-2020	CONJBDW-Khudoos	URD	Unregistered	1,140
JWUD-Allowance for Equipment	30-11-2020	CONJBDW-P Praveen Kumar	URD	Unregistered	840
JWUD-Allowance for Equipment	30-11-2020	CONJBDW-T.Kurmanna	URD	Unregistered	3,600
JWUD-Allowance for Equipment	30-11-2020	CONJBDW-T.Kurmanna	URD	Unregistered	3,600
JWUD-Allowance for Equipment	30-11-2020	CONJBDW-T.Kurmanna	URD	Unregistered	2,064
JWUD-Allowance for Equipment	10-12-2020	CONJBDW-T.Kurmanna	URD	Unregistered	7,370
JWUD-Allowance for Equipment	19-12-2020	CONJBDW-T.Kurmanna	URD	Unregistered	680
JWUD-Allowance for Equipment	02-01-2021	CONJBDW-T.Kurmanna	URD	Unregistered	860
JWUD-Allowance for Equipment	08-01-2021	CONJBDW-T.Kurmanna	URD	Unregistered	1,200
JWUD-Allowance for Equipment	23-01-2021	CONJBDW-Khudoos	URD	Unregistered	1,140
JWUD-Allowance for Equipment	19-02-2021	CONJBDW-T.Kurmanna	URD	Unregistered	729
JWUD-Allowance for Equipment	19-02-2021	CONJBDW-T.Kurmanna	URD	Unregistered	2,558
JWUD-Allowance for Equipment	19-02-2021	CONJBDW-B. Pramod Kumar	URD	Unregistered	2,088
JWUD-Allowance for Equipment	19-02-2021	CONJBDW-T.Kurmanna	URD	Unregistered	2,016
JWUD-Allowance for Equipment	28-02-2021	CONJBDW-T.Kurmanna	URD	Unregistered	720
JWUD-Allowance for Equipment	05-03-2021	CONJBDW-Aaron Associates	URD	Unregistered	1,600
JWUD-Allowance for Equipment	11-03-2021	CONJBDW-B.Jogaiah	URD	Unregistered	1,040
JWUD-Allowance for Equipment	11-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	1,600
JWUD-Allowance for Equipment	20-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	2,500
JWUD-Allowance for Equipment	20-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	4,560
JWUD-Allowance for Equipment	27-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	2,400
JWUD-Allowance for Equipment	27-03-2021	CONJBDW-P Praveen Kumar	URD	Unregistered	1,040
JWUD-Allowance for Equipment	31-03-2021	CONJBDW-T.Kurmanna	URD	Unregistered	2,400
LSRD-Allowance for Consumables	28-02-2021	CONT-Abdul Qadeer	36AAUPQ5292N1ZL	Registered	19,204
LSRD-Allowance for Consumables	28-02-2021	CONT-Abdul Qadeer	36AAUPQ5292N1ZL	Registered	13,634
LSRD-Allowance for Consumables	22-03-2021	CONT-Homeline Infra	36AAHFH0688L1ZY	Registered	6,00,000
LSRD-Allowance for Consumables	22-03-2021	CONT-Homeline Infra	36AAHFH0688L1ZY	Registered	6,00,000
LSRD-Allowance for Equipment	28-02-2021	CONT-Abdul Qadeer	36AAUPQ5292N1ZL	Registered	9,602
LSRD-Allowance for Equipment	28-02-2021	CONT-Abdul Qadeer	36AAUPQ5292N1ZL	Registered	6,817
LSRD-Allowance for Equipment	22-03-2021	CONT-Homeline Infra	36AAHFH0688L1ZY	Registered	12,00,000
LSRD-Allowance for Equipment	22-03-2021	CONT-Homeline Infra	36AAHFH0688L1ZY	Registered	12,00,000
LSRD-Labour Charges	05-10-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Registered	45,00,000
LSRD-Labour Charges	05-10-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Registered	14,00,000
LSRD-Labour Charges	31-10-2020	CONT-A Ramulu	GSTIN Not specified	Unregistered	84,200
LSRD-Labour Charges	17-12-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Registered	30,00,000

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
LSRD-Labour Charges	17-12-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Registered	15,00,000
LSRD-Labour Charges	17-12-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Registered	30,00,000
LSRD-Labour Charges	28-02-2021	CONT-Abdul Qadeer	36AAUPO5292N1ZL	Registered	19,204
LSRD-Labour Charges	28-02-2021	CONT-Abdul Qadeer	36AAUPO5292N1ZL	Registered	13,634
LSRD-Labour Charges	22-03-2021	CONT-Homeline Infra	36AAHFH0688L1ZY	Registered	12,00,000
LSRD-Labour Charges	22-03-2021	CONT-Homeline Infra	36AAHFH0688L1ZY	Registered	12,00,000
LSUD-Allowance for Consumables	22-06-2020	CONJBDW-P Praveen Kumar	URD	Unregistered	765
LSUD-Allowance for Consumables	22-06-2020	CONJBDW-K Padma	URD	Unregistered	1,290
LSUD-Allowance for Consumables	22-06-2020	CONT-P Praveen Kumar	URD	Unregistered	10,500
LSUD-Allowance for Consumables	22-06-2020	CONT-M Chandrakala	URD	Unregistered	1,96,272
LSUD-Allowance for Consumables	26-06-2020	CONJBDW-P.Chanti	URD	Unregistered	836
LSUD-Allowance for Consumables	10-09-2020	CONT-B.Pramod Kumar	URD	Unregistered	2,520
LSUD-Allowance for Consumables	30-09-2020	CONT-Pallupu Maisaiah	URD	Unregistered	10,504
LSUD-Allowance for Consumables	30-09-2020	CONT-Y Radha Krishna	URD	Unregistered	3,633
LSUD-Allowance for Consumables	30-09-2020	CONT-A Ramulu	URD	Unregistered	3,675
LSUD-Allowance for Consumables	17-12-2020	CONT-B-Jogaiah	URD	Unregistered	924
LSUD-Allowance for Consumables	22-12-2020	CONT-K. Kumar	URD	Unregistered	1,851
LSUD-Allowance for Consumables	31-12-2020	CONT-K. Kumar	URD	Unregistered	1,851
LSUD-Allowance for Consumables	31-12-2020	CONT-B-Jogaiah	URD	Unregistered	1,540
LSUD-Allowance for Consumables	13-01-2021	CONT-K. Kumar	URD	Unregistered	5,500
LSUD-Allowance for Consumables	20-01-2021	CONT-B.Pramod Kumar	URD	Unregistered	2,004
LSUD-Allowance for Consumables	20-01-2021	CONT-T. Kurmanna	URD	Unregistered	1,309
LSUD-Allowance for Consumables	02-02-2021	CONT-B Raminaidu	URD	Unregistered	1,910
LSUD-Allowance for Consumables	02-02-2021	CONT-K. Kumar	URD	Unregistered	1,851
LSUD-Allowance for Consumables	11-02-2021	CONT-MD Khudoos	URD	Unregistered	3,360
LSUD-Allowance for Consumables	11-02-2021	CONT-K. Kumar	URD	Unregistered	402
LSUD-Allowance for Consumables	11-02-2021	CONT-B Raminaidu	URD	Unregistered	1,910
LSUD-Allowance for Consumables	18-02-2021	CONT-K. Kumar	URD	Unregistered	1,300
LSUD-Allowance for Consumables	18-02-2021	CONT-B-Jogaiah	URD	Unregistered	1,232
LSUD-Allowance for Consumables	18-02-2021	CONT-B-Jogaiah	URD	Unregistered	632
LSUD-Allowance for Consumables	22-02-2021	CONT-T. Kurmanna	URD	Unregistered	12,212
LSUD-Allowance for Consumables	24-02-2021	CONT-T. Kurmanna	URD	Unregistered	12,211
LSUD-Allowance for Consumables	24-02-2021	CONT-K. Kumar	URD	Unregistered	1,600
LSUD-Allowance for Consumables	24-02-2021	CONT-K. Kumar	URD	Unregistered	5,902
LSUD-Allowance for Consumables	10-03-2021	CONT-B-Jogaiah	URD	Unregistered	1,232
LSUD-Allowance for Consumables	10-03-2021	CONT-K. Kumar	URD	Unregistered	1,851

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
LSUD-Allowance for Consumables	10-03-2021	CONT-B-Jogaiah	URD	Unregistered	632
LSUD-Allowance for Consumables	10-03-2021	CONT-B-Jogaiah	URD	Unregistered	528
LSUD-Allowance for Consumables	10-03-2021	CONT - B.Anand Kumar	URD	Unregistered	5,133
LSUD-Allowance for Consumables	10-03-2021	CONT - B.Anand Kumar	URD	Unregistered	3,668
LSUD-Allowance for Consumables	10-03-2021	CONT - B.Anand Kumar	URD	Unregistered	5,133
LSUD-Allowance for Consumables	22-03-2021	CONT-K.Kumar	URD	Unregistered	7,202
LSUD-Allowance for Consumables	22-03-2021	CONT-K.Kumar	URD	Unregistered	2,020
LSUD-Allowance for Consumables	22-03-2021	CONT-B-Jogaiah	URD	Unregistered	1,232
LSUD-Allowance for Consumables	22-03-2021	CONT-MD Khudoos	URD	Unregistered	1,620
LSUD-Allowance for Consumables	22-03-2021	CONT-B Raminaidu	URD	Unregistered	4,380
LSUD-Allowance for Equipment	22-06-2020	CONJBDW-P Praveen Kumar	URD	Unregistered	1,530
LSUD-Allowance for Equipment	22-06-2020	CONJBDW-K Padma	URD	Unregistered	2,580
LSUD-Allowance for Equipment	22-06-2020	CONT-P Praveen Kumar	URD	Unregistered	21,000
LSUD-Allowance for Equipment	22-06-2020	CONT-M Chandrakala	URD	Unregistered	3,92,544
LSUD-Allowance for Equipment	26-06-2020	CONJBDW-P.Chanti	URD	Unregistered	1,672
LSUD-Allowance for Equipment	10-09-2020	CONT-B.Pramod Kumar	URD	Unregistered	5,040
LSUD-Allowance for Equipment	30-09-2020	CONT-Pallupu Maisaiah	URD	Unregistered	21,008
LSUD-Allowance for Equipment	30-09-2020	CONT-Y Radha Krishna	URD	Unregistered	7,267
LSUD-Allowance for Equipment	30-09-2020	CONT-A Ramulu	URD	Unregistered	7,350
LSUD-Allowance for Equipment	17-12-2020	CONT-B-Jogaiah	URD	Unregistered	1,848
LSUD-Allowance for Equipment	17-12-2020	CONT-K.Kumar	URD	Unregistered	6,750
LSUD-Allowance for Equipment	22-12-2020	CONT-K.Kumar	URD	Unregistered	3,702
LSUD-Allowance for Equipment	31-12-2020	CONT-K.Kumar	URD	Unregistered	3,702
LSUD-Allowance for Equipment	31-12-2020	CONT-B-Jogaiah	URD	Unregistered	3,080
LSUD-Allowance for Equipment	13-01-2021	CONT-K.Kumar	URD	Unregistered	11,000
LSUD-Allowance for Equipment	20-01-2021	CONT-B.Pramod Kumar	URD	Unregistered	4,008
LSUD-Allowance for Equipment	20-01-2021	CONT-T.Kurmannna	URD	Unregistered	2,617
LSUD-Allowance for Equipment	02-02-2021	CONT-B Raminaidu	URD	Unregistered	3,820
LSUD-Allowance for Equipment	02-02-2021	CONT-K.Kumar	URD	Unregistered	3,702
LSUD-Allowance for Equipment	11-02-2021	CONT-MD Khudoos	URD	Unregistered	6,720
LSUD-Allowance for Equipment	11-02-2021	CONT-K.Kumar	URD	Unregistered	804
LSUD-Allowance for Equipment	11-02-2021	CONT-B Raminaidu	URD	Unregistered	3,820
LSUD-Allowance for Equipment	18-02-2021	CONT-K.Kumar	URD	Unregistered	2,600
LSUD-Allowance for Equipment	18-02-2021	CONT-B-Jogaiah	URD	Unregistered	2,464
LSUD-Allowance for Equipment	18-02-2021	CONT-B-Jogaiah	URD	Unregistered	1,264
LSUD-Allowance for Equipment	22-02-2021	CONT-T.Kurmannna	URD	Unregistered	24,421

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
LSUD-Allowance for Equipment	24-02-2021	CONT-T.Kurmannna	URD	Unregistered	24,422
LSUD-Allowance for Equipment	24-02-2021	CONT-K. Kumar	URD	Unregistered	3,200
LSUD-Allowance for Equipment	24-02-2021	CONT-K. Kumar	URD	Unregistered	11,804
LSUD-Allowance for Equipment	10-03-2021	CONT-B-Jogaiah	URD	Unregistered	2,464
LSUD-Allowance for Equipment	10-03-2021	CONT-K. Kumar	URD	Unregistered	3,702
LSUD-Allowance for Equipment	10-03-2021	CONT-B-Jogaiah	URD	Unregistered	1,264
LSUD-Allowance for Equipment	10-03-2021	CONT-B-Jogaiah	URD	Unregistered	1,056
LSUD-Allowance for Equipment	10-03-2021	CONT - B. Anand Kumar	URD	Unregistered	10,264
LSUD-Allowance for Equipment	10-03-2021	CONT - B. Anand Kumar	URD	Unregistered	7,336
LSUD-Allowance for Equipment	10-03-2021	CONT - B. Anand Kumar	URD	Unregistered	10,264
LSUD-Allowance for Equipment	22-03-2021	CONT-K. Kumar	URD	Unregistered	14,404
LSUD-Allowance for Equipment	22-03-2021	CONT-K. Kumar	URD	Unregistered	4,040
LSUD-Allowance for Equipment	22-03-2021	CONT-B-Jogaiah	URD	Unregistered	2,464
LSUD-Allowance for Equipment	22-03-2021	CONT-MD Khudoos	URD	Unregistered	3,240
LSUD-Allowance for Equipment	22-03-2021	CONT-B Raminaidu	URD	Unregistered	8,760
LSUD-Labour Charges	22-06-2020	CONJBDW-P Praveen Kumar	URD	Unregistered	1,530
LSUD-Labour Charges	22-06-2020	CONJBDW-K Padma	URD	Unregistered	2,580
LSUD-Labour Charges	22-06-2020	CONT-P Praveen Kumar	URD	Unregistered	21,000
LSUD-Labour Charges	22-06-2020	CONT-M Chandrakala	URD	Unregistered	3,92,544
LSUD-Labour Charges	26-06-2020	CONJBDW-P.Chanti	URD	Unregistered	1,672
LSUD-Labour Charges	10-09-2020	CONT-B.Pramod Kumar	URD	Unregistered	5,040
LSUD-Labour Charges	30-09-2020	CONT-Pallupu Maisaiah	URD	Unregistered	21,008
LSUD-Labour Charges	30-09-2020	CONT-Y Radha Krishna	URD	Unregistered	7,267
LSUD-Labour Charges	30-09-2020	CONT-A Ramulu	URD	Unregistered	7,350
LSUD-Labour Charges	05-10-2020	CONT-N Sharada	URD	Unregistered	71,825
LSUD-Labour Charges	17-12-2020	CONT-B-Jogaiah	URD	Unregistered	1,848
LSUD-Labour Charges	17-12-2020	CONT-K. Kumar	URD	Unregistered	4,500
LSUD-Labour Charges	22-12-2020	CONT-K. Kumar	URD	Unregistered	3,702
LSUD-Labour Charges	31-12-2020	CONT-K. Kumar	URD	Unregistered	3,702
LSUD-Labour Charges	31-12-2020	CONT-B-Jogaiah	URD	Unregistered	3,080
LSUD-Labour Charges	13-01-2021	CONT-K. Kumar	URD	Unregistered	11,000
LSUD-Labour Charges	20-01-2021	CONT-B.Pramod Kumar	URD	Unregistered	4,008
LSUD-Labour Charges	20-01-2021	CONT-T.Kurmannna	URD	Unregistered	2,617
LSUD-Labour Charges	02-02-2021	CONT-B Raminaidu	URD	Unregistered	3,820
LSUD-Labour Charges	02-02-2021	CONT-K. Kumar	URD	Unregistered	3,702
LSUD-Labour Charges	11-02-2021	CONT-MD Khudoos	URD	Unregistered	6,720

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
LSUD-Labour Charges	11-02-2021	CONT-K.Kumar	URD	Unregistered	804
LSUD-Labour Charges	11-02-2021	CONT-B Raminaidu	URD	Unregistered	3,820
LSUD-Labour Charges	18-02-2021	CONT-K.Kumar	URD	Unregistered	2,600
LSUD-Labour Charges	18-02-2021	CONT-B-Jogaiah	URD	Unregistered	2,464
LSUD-Labour Charges	18-02-2021	CONT-B-Jogaiah	URD	Unregistered	1,264
LSUD-Labour Charges	22-02-2021	CONT-T.Kurmana	URD	Unregistered	24,421
LSUD-Labour Charges	24-02-2021	CONT-T.Kurmana	URD	Unregistered	24,422
LSUD-Labour Charges	24-02-2021	CONT-K.Kumar	URD	Unregistered	3,200
LSUD-Labour Charges	24-02-2021	CONT-K.Kumar	URD	Unregistered	11,804
LSUD-Labour Charges	10-03-2021	CONT-B-Jogaiah	URD	Unregistered	2,464
LSUD-Labour Charges	10-03-2021	CONT-K.Kumar	URD	Unregistered	3,702
LSUD-Labour Charges	10-03-2021	CONT-B-Jogaiah	URD	Unregistered	1,264
LSUD-Labour Charges	10-03-2021	CONT-B-Jogaiah	URD	Unregistered	1,056
LSUD-Labour Charges	10-03-2021	CONT - B.Anand Kumar	URD	Unregistered	10,264
LSUD-Labour Charges	10-03-2021	CONT - B.Anand Kumar	URD	Unregistered	7,336
LSUD-Labour Charges	10-03-2021	CONT - B.Anand Kumar	URD	Unregistered	10,264
LSUD-Labour Charges	22-03-2021	CONT-K.Kumar	URD	Unregistered	14,404
LSUD-Labour Charges	22-03-2021	CONT-K.Kumar	URD	Unregistered	4,040
LSUD-Labour Charges	22-03-2021	CONT-B-Jogaiah	URD	Unregistered	2,464
LSUD-Labour Charges	22-03-2021	CONT-MD Khudoos	URD	Unregistered	3,240
LSUD-Labour Charges	22-03-2021	CONT-B Raminaidu	URD	Unregistered	8,760
LSUD-Labour Welfare	22-06-2020		URD	Unregistered	1,000
LSUD-Labour Welfare	26-06-2020		URD	Unregistered	500
LSUD-Labour Welfare	24-02-2021		URD	Unregistered	200
LSUD-Labour Welfare	18-03-2021		URD	Unregistered	4,000
LSUD-Labour Welfare	18-03-2021		URD	Unregistered	2,000
LSUD-Labour Welfare	31-03-2021		URD	Unregistered	260
Consultancy	31-03-2021		URD	Unregistered	1,08,000
OE-Automobile & Hire Charges	03-06-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	5,750
OE-Automobile & Hire Charges	11-06-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	5,750
OE-Automobile & Hire Charges	05-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	5,750
OE-Automobile & Hire Charges	09-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	5,750
OE-Automobile & Hire Charges	10-11-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	5,750
OE-Automobile & Hire Charges	02-12-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	27,250
OE-Automobile & Hire Charges	03-12-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	86,000
OE-Automobile & Hire Charges	07-01-2021	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	27,250

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
OE-Automobile & Hire Charges	05-02-2021	SUP-SSLIP-Logistics	36ACQFS2044C1Z7	Registered	27,250
OE - Contractors Risk Insurance	05-03-2021		URD	Unregistered	1,00,000
OE - Contractors Risk Insurance	05-03-2021		URD	Unregistered	36,334
OE-Electricity Supply	16-05-2020		URD	Unregistered	21,803
OE-Electricity Supply	16-10-2020		URD	Unregistered	46,473
OE-Electricity Supply	25-11-2020		URD	Unregistered	25,590
OE-Electricity Supply	18-12-2020		URD	Unregistered	40,694
OE-Electricity Supply	09-01-2021		URD	Unregistered	47,497
OE-Electricity Supply	17-02-2021		URD	Unregistered	57,045
OE-Electricity Supply	24-02-2021		URD	Unregistered	14,160
OE-Electricity Supply	24-02-2021		URD	Unregistered	8,000
OE-Electricity Supply	15-03-2021		URD	Unregistered	47,230
OE-Electricity Supply	31-03-2021		URD	Unregistered	67,740
OE-Hamali Charges	19-02-2021		URD	Unregistered	1,800
OE-Labour Cess	20-01-2021		URD	Unregistered	1,90,688
OE-Misc. Expenses	15-05-2020	SUP-Sri Chamunda	36BFYPR6250P2Z8	Registered	220
OE-Misc. Expenses	11-09-2020	SUP-SSLIP-Logistics	36ACQFS2044C1Z7	Registered	4,900
OE-Misc. Expenses	07-01-2021			Unregistered	6,400
OE-Misc. Expenses	13-01-2021			Unregistered	460
OE-Misc. Expenses	13-01-2021			Unregistered	150
OE-Misc. Expenses	18-01-2021			Unregistered	5,000
OE-Misc. Expenses	18-01-2021			Unregistered	5,000
OE-Misc. Expenses	18-01-2021			Unregistered	50
OE-Misc. Expenses	04-02-2021	SUP-Seven Hills Enterprises		Unregistered	2,142
OE-Misc. Expenses	06-02-2021			Unregistered	50
OE-Misc. Expenses	13-02-2021			Unregistered	78
OE-Misc. Expenses	25-02-2021	SUP-SSLIP-Logistics	36ACQFS2044C1Z7	Registered	3,200
OE-Misc. Expenses	16-03-2021			Unregistered	500
OE-Misc. Expenses	16-03-2021			Unregistered	625
OE-Misc. Expenses	27-03-2021			Unregistered	1,953
OE-Misc. Expenses	27-03-2021			Unregistered	300
OE-Misc. Expenses	27-03-2021			Unregistered	4,543
OE-Misc. Expenses	27-03-2021			Unregistered	158
OE-Misc. Expenses	30-03-2021			Unregistered	500
OE-Misc. Expenses	31-03-2021			Unregistered	150
OE-Misc. Expenses	31-03-2021			Unregistered	700

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
OE-Misc. Expenses	31-03-2021			Unregistered	250
OE-Misc. Expenses	31-03-2021			Unregistered	250
OE-Misc. Expenses	31-03-2021	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	1,600
OERD-Consumables, Repairs & Maint	04-07-2020	SUP-Lepakshi Tarpaulin Industries	36ADOPN7656C1Z7	Registered	520
OERD-Consumables, Repairs & Maint	04-07-2020	SUP-Lepakshi Tarpaulin Industries	36ADOPN7656C1Z7	Registered	2,800
OERD-Consumables, Repairs & Maint	24-02-2021	SUP-Interactive Data Systems Limited	36AACCI3537P1Z6	Registered	1,000
OERD-Consumables, Repairs & Maint	08-03-2021	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Registered	1,200
OERD-Gardening Services	30-06-2020	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Registered	10,091
OERD-House Keeping Service	13-05-2020	SUP-Shreyas Services	36ACIFS6178F2ZP	Registered	22,478
OERD-House Keeping Service	03-07-2020	SUP-Shreyas Services	36ACIFS6178F2ZP	Registered	16,324
OERD-House Keeping Service	07-08-2020	SUP-Shreyas Services	36ACIFS6178F2ZP	Registered	17,169
OERD-House Keeping Service	31-03-2021	SUP-Shreyas Services	36ACIFS6178F2ZP	Registered	24,288
OERD-Logistics Expenses	03-06-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	4,300
OERD-Logistics Expenses	11-06-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	4,300
OERD-Logistics Expenses	11-07-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	5,750
OERD-Logistics Expenses	11-07-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	4,300
OERD-Logistics Expenses	20-07-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	5,750
OERD-Logistics Expenses	20-07-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	4,300
OERD-Logistics Expenses	18-09-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	4,300
OERD-Logistics Expenses	18-09-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	5,750
OERD-Logistics Expenses	05-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	15,491
OERD-Logistics Expenses	05-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	14,521
OERD-Logistics Expenses	05-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	4,300
OERD-Logistics Expenses	09-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	4,300
OERD-Logistics Expenses	06-11-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	7,190
OERD-Logistics Expenses	10-11-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	4,300
OERD-Logistics Expenses	30-11-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	34,510
OERD-Logistics Expenses	30-11-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	1,534
OERD-Logistics Expenses	02-12-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	3,750
OERD-Logistics Expenses	14-12-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	4,300
OERD-Logistics Expenses	07-01-2021	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	3,750
OERD-Logistics Expenses	05-02-2021	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	12,611
OERD-Logistics Expenses	05-02-2021	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	3,750
OERD-Logistics Expenses	10-03-2021	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	17,433
OERD-Logistics Expenses	19-03-2021	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	27,250
OERD-Logistics Expenses	19-03-2021	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	3,750

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCM	Taxable Value
OE-Logistics Expenses	31-03-2021	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Registered	18,563
OE-Salaries-Construction Division	14-01-2021		URD	Unregistered	14,88,405
OE-Security Services	30-04-2020	SUP-Expert Security Services	URD	RCM	41,348
OE-Security Services	06-06-2020	SUP-Expert Security Services	URD	RCM	41,075
OE-Security Services	30-06-2020	SUP-Expert Security Services	URD	RCM	39,771
OE-Security Services	01-08-2020	SUP-Expert Security Services	URD	RCM	41,506
OE-Security Services	04-09-2020	SUP-Expert Security Services	URD	RCM	42,862
OE-Security Services	07-10-2020	SUP-Expert Security Services	URD	RCM	43,967
OE-Security Services	06-11-2020	SUP-Expert Security Services	URD	RCM	43,967
OE-Security Services	10-11-2020	BANK-Yes Bank Rera- 009772400000	URD	RCM	1,500
OE-Security Services	04-12-2020	SUP-Expert Security Services	URD	RCM	42,863
OE-Security Services	07-01-2021	SUP-Expert Security Services	URD	RCM	41,760
OE-Security Services	01-02-2021	BANK-Yes Bank Rera- 009772400000	URD	RCM	1,500
OE-Security Services	01-02-2021	BANK-Yes Bank Rera- 009772400000	URD	RCM	750
OE-Security Services	05-02-2021	SUP-Expert Security Services	URD	RCM	42,312
OE-Security Services	28-02-2021	SUP-Expert Security Services	URD	RCM	44,927
OE-Security Services	08-03-2021	BANK-Yes Bank Rera- 009772400000	URD	RCM	1,500
OE-Security Services	16-03-2021	BANK-Yes Bank Rera- 009772400000	URD	RCM	750
OE-Security Services	31-03-2021	SUP-Expert Security Services	URD	RCM	43,967
OE-Transportation Charges RD	11-02-2021	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Registered	1,500
OE-Transportation UD	22-06-2020		URD	Unregistered	500
OE-Transportation UD	07-12-2020	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Registered	1,060
OE-Transportation UD	17-12-2020		URD	Unregistered	500
OE-Transportation UD	13-01-2021		URD	Unregistered	600
OE-Transportation UD	13-01-2021		URD	Unregistered	180
OE-Transportation UD	18-01-2021		URD	Unregistered	200
OE-Transportation UD	13-02-2021		URD	Unregistered	1,100
OE-Transportation UD	13-02-2021		URD	Unregistered	250
OE-Transportation UD	24-02-2021		URD	Unregistered	300
OE-Transportation UD	16-03-2021		URD	Unregistered	100
OE-Transportation UD	16-03-2021		URD	Unregistered	300
OE-Transportation UD	27-03-2021		URD	Unregistered	100
OE-Transportation UD	27-03-2021		URD	Unregistered	100
OE-Transportation UD	31-03-2021		URD	Unregistered	200
OE-Transportation UD	31-03-2021	SUP - Vensai Global Pvt Ltd	36AAFCV8055L1ZR	Registered	295
OE-Transportation UD	31-03-2021	SUP-Dhatrri Enterprises	36BASPA3241G1ZW	Registered	5,000

Name of the Ledger	Date	Party Name	GSTN	Reg,URD,Comp,RCN	Taxable Value
OEUD-Consultancy Charges	22-06-2020		URD	Unregistered	1,100
OEUD-Consultancy Charges	26-06-2020		URD	Unregistered	2,200
OEUD-Consultancy Charges	20-07-2020		URD	Unregistered	1,100
OEUD-Consultancy Charges	15-09-2020		URD	Unregistered	1,100
OEUD-Consumables, Repairs & Maint	13-07-2020	SUP-Priyanka Printers	36ARORK5593K1Z1	Registered	410
OEUD-Consumables, Repairs & Maint	15-07-2020	SUP-Satish Electrical Works	URD	Unregistered	750
OEUD-Consumables, Repairs & Maint	26-09-2020	SUP-Satish Electrical Works	URD	Unregistered	7,150
OEUD-Consumables, Repairs & Maint	17-12-2020		URD	Unregistered	3,500
OEUD-Consumables, Repairs & Maint	17-12-2020		URD	Unregistered	3,050
OEUD-Consumables, Repairs & Maint	19-02-2021		URD	Unregistered	5,300
OEUD-Gardening Services	06-06-2020	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Registered	10,091
OEUD-Gardening Services	05-02-2021	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Registered	10,596
OEUD-Gardening Services	28-02-2021	SUP-Y.Pushpalatha	36APYPY9568E1ZM	Registered	10,596
OEUD-House Keeping Services	06-06-2020	SUP-Shreyas Services	36ACIFS6178F2ZP	Registered	16,324
OEUD-House Keeping Services	04-09-2020	SUP-Shreyas Services	36ACIFS6178F2ZP	Registered	17,558
OEUD-House Keeping Services	07-10-2020	SUP-Shreyas Services	36ACIFS6178F2ZP	Registered	17,169
OEUD-House Keeping Services	06-11-2020	SUP-Shreyas Services	36ACIFS6178F2ZP	Registered	17,727
OEUD-House Keeping Services	10-11-2020		URD	Unregistered	1,500
OEUD-House Keeping Services	04-12-2020	SUP-Shreyas Services	36ACIFS6178F2ZP	Registered	21,341
OEUD-House Keeping Services	07-01-2021	SUP-Shreyas Services	36ACIFS6178F2ZP	Registered	18,805
OEUD-House Keeping Services	01-02-2021		URD	Unregistered	750
OEUD-House Keeping Services	05-02-2021	SUP-Shreyas Services	36ACIFS6178F2ZP	Registered	24,248
OEUD-House Keeping Services	28-02-2021	SUP-Shreyas Services	36ACIFS6178F2ZP	Registered	22,341
OEUD-House Keeping Services	16-03-2021		URD	Unregistered	750
OE-Water Supply	28-10-2020		URD	Unregistered	13,015
OIE-Allowances for Statutory Payment Contractor	31-10-2020		URD	Unregistered	1,530
OIE-Allowances for Statutory Payment Contractor	31-10-2020		URD	Unregistered	1,530
OIE-Allowances for Statutory Payment Contractor	31-10-2020		URD	Unregistered	1,530
OE-Ineligible ITC	31-07-2020		URD		14,552
OE-Ineligible ITC	21-10-2020		URD		7,75,808
OE-Ineligible ITC	21-10-2020		URD		5,007
OE-Ineligible ITC	21-10-2020		URD		1,01,775
OE-Ineligible ITC	21-10-2020		URD		1,12,633
OE-Ineligible ITC	21-10-2020		URD		29,690
OE-Ineligible ITC	21-10-2020		URD		7,472
OE-Ineligible ITC	07-11-2020		URD		7,716

Name of the Ledger	Date	Party Name	GSTN	Reg, URD, Comp, RCN	Taxable Value
OE-Ineligible ITC	30-11-2020		URD		7,914
OE-Ineligible ITC	30-11-2020		URD		13,34,963
OE-Ineligible ITC	12-12-2020		URD		8,184
OE-Ineligible ITC	18-12-2020		URD		14,49,457
OE-Ineligible ITC	15-01-2021		URD		7,716
OE-Ineligible ITC	19-02-2021		URD		7,516
OE-Ineligible ITC	28-02-2021		URD		95,459
OE-Ineligible ITC	19-03-2021		URD		16,108
OE-Ineligible ITC	19-03-2021		URD		2,37,708
OE-Ineligible ITC	31-03-2021		URD		14,62,322
OE-Ineligible ITC	31-03-2021		URD		2,22,513
OE-Ineligible ITC	31-07-2021		URD		7,442
OE-Electricity Supply	23-11-2020		URD	Unregistered	-10,902
OE-Electricity Supply	23-11-2020		URD	Unregistered	-23,237
OE-Electricity Supply	25-11-2020		URD	Unregistered	-12,795
OE-Electricity Supply	22-12-2020		URD	Unregistered	-20,347
OE-Electricity Supply	09-01-2021		URD	Unregistered	-23,749
OE-Electricity Supply	17-02-2021		URD	Unregistered	-28,523
OE-Electricity Supply	15-03-2021		URD	Unregistered	-23,615
OE-Electricity Supply	31-03-2021		URD	Unregistered	-33,870
OEUD-Consultancy Charges	20-07-2020		URD	Unregistered	-1,100

GSTR-2A period (MM-YY)	GSTIN of supplier	Trade Legal name of supplier	Invoice number	Invoice type	Invoice date	Invoice value (₹)	Place of supply	Supply attract reverse charge	Rate (%)	Taxable value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Country GSTR-1/ITR/GSTR-5 filing date (DDMMYY)	ITC available
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	16425	R	15/03/2021	11,346.00	Telangana	N	18	9,600.00	0.00	864.00	864.00	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	16667	R	26/03/2021	4,354.52	Telangana	N	18	4,014.00	0.00	361.26	361.26	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	16422	R	15/03/2021	594.40	Telangana	N	12	520.00	0.00	31.20	31.20	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	16664	R	26/03/2021	12,233.64	Telangana	N	18	10,598.00	0.00	953.82	953.82	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	16423	R	15/03/2021	460.50	Telangana	N	18	375.00	0.00	33.75	33.75	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	16665	R	26/03/2021	2,785.10	Telangana	N	18	2,345.00	0.00	211.05	211.05	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	16419	R	15/03/2021	12,233.64	Telangana	N	18	10,598.00	0.00	953.82	953.82	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	15992A	R	31/03/2021	789.72	Telangana	N	18	654.00	0.00	58.86	58.86	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	SSLI/COM/10198	R	31/03/2021	58,833.48	Telangana	N	18	49,843.62	0.00	4,485.93	4,485.93	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	SSLI/LOG/11260	R	31/03/2021	21,522.34	Telangana	N	18	19,583.00	0.00	1,670.67	1,670.67	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	SSLI/LOG/11307	R	31/03/2021	8,178.00	Telangana	N	18	7,000.00	0.00	630.00	630.00	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	SSLI/LOG/11314	R	31/03/2021	165.50	Telangana	N	18	125.00	0.00	11.25	11.25	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	SSLI/LOG/11279	R	31/03/2021	3,881.62	Telangana	N	18	3,559.00	0.00	302.31	302.31	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	SSLI/LOG/11204	R	17/03/2021	32,173.00	Telangana	N	18	27,250.00	0.00	2,452.50	2,452.50	0.00	09/06/2021	Yes
MAR-21	36AC0FS004C127	SUMMIT SALES LLP	SSLI/LOG/11283	R	31/03/2021	54,313.34	Telangana	N	18	46,913.00	0.00	4,141.17	4,141.17	0.00	09/06/2021	Yes
MAR-21	36ADP0881C121	GAUSHTUBE TRADERS	720	R	22/03/2021	19,115.00	Telangana	N	18	16,200.00	0.00	1,455.00	1,455.00	0.00	11/04/2021	Yes
MAR-21	36ADP08681N12M	GALTHAM ENTERPRISES	1632	R	16/03/2021	3,495.00	Telangana	N	18	2,961.84	0.00	265.56	265.56	0.00	11/04/2021	Yes
MAR-21	36ADP08681N12M	GALTHAM ENTERPRISES	1540	R	01/03/2021	1,416.00	Telangana	N	18	1,200.00	0.00	108.00	108.00	0.00	10/04/2021	Yes
MAR-21	36ADP059120G12Q	SHIV SHAKTI MACHINE TOOLS	2020-21/5000/55	R	01/03/2021	354.00	Telangana	N	18	300.00	0.00	27.00	27.00	0.00	08/04/2021	Yes
MAR-21	36ADP03609B12K	SRI ARHANT STEELS	1058/20-21	R	06/03/2021	4,130.00	Telangana	N	18	3,500.00	0.00	315.00	315.00	0.00	10/04/2021	Yes
MAR-21	36ACDP6876M1ZA	M/S SRI BHAVANI DIGITALS	90	R	22/03/2021	9,408.00	Telangana	N	12	8,400.00	0.00	222.42	222.42	0.00	10/04/2021	Yes
MAR-21	36ACDP6876M1ZA	M/S SRI BHAVANI DIGITALS	73	R	27/01/2021	11,173.00	Telangana	N	12	9,975.00	0.00	598.50	598.50	0.00	10/04/2021	Yes
MAR-21	36AH0PK5121A2G	ARTHI ENTERPRISES	82	R	26/02/2021	9,975.00	Telangana	N	12	9,500.00	0.00	237.50	237.50	0.00	10/04/2021	Yes
MAR-21	36AH0PK5121A2G	ARTHI ENTERPRISES	76	R	15/03/2021	2,124.00	Telangana	N	5	1,800.00	0.00	162.00	162.00	0.00	11/04/2021	Yes
MAR-21	36ABP0K041E12Y	ELEGANT ENTERPRISES	EE2021-0486	R	23/03/2021	6,638.00	Telangana	N	18	5,625.00	0.00	506.25	506.25	0.00	11/04/2021	Yes
MAR-21	36ABP0K041E12Y	ELEGANT ENTERPRISES	EE2021-0461	R	04/03/2021	43,690.00	Telangana	N	18	37,025.40	0.00	3,332.29	3,332.29	0.00	16/04/2021	Yes
MAR-21	36AUPM887BF12N	M/S Social DNA (Prop.) Adhya R Menkent	443	R	02/03/2021	11,970.00	Telangana	N	5	11,400.00	0.00	285.00	285.00	0.00	23/07/2021	Yes
MAR-21	36ALUPK117D1Z5	SRI BALASARASWATHI INDUSTRIES	145	R	21/03/2021	51,082.20	Telangana	N	18	43,290.00	0.00	3,895.10	3,895.10	0.00	13/04/2021	Yes
MAR-21	36AMHP09678H12M	SRI SAI ROHITH MARKETING COMPANY	492	R	08/03/2021	1,888.00	Telangana	N	18	1,600.00	0.00	144.00	144.00	0.00	09/04/2021	Yes
MAR-21	36AHPS0068E1I28	M M AQUA SYSTEMS	1054	R	27/03/2021	4,720.00	Telangana	N	18	4,000.00	0.00	360.00	360.00	0.00	13/04/2021	Yes
MAR-21	36ANYMPS1825R12I	SREE MAHAVER ENGG AND ELECTRICALS	4066	R	04/03/2021	4,720.00	Telangana	N	18	4,000.00	0.00	360.00	360.00	0.00	13/04/2021	Yes
MAR-21	36ANYMPS1825R12I	SREE MAHAVER ENGG AND ELECTRICALS	4152	R	09/03/2021	4,720.00	Telangana	N	18	4,000.00	0.00	360.00	360.00	0.00	13/04/2021	Yes
MAR-21	36BBTPG015412I	S P UPVIC INDUSTRIES	17	R	16/03/2021	40,143.60	Telangana	N	18	34,020.00	0.00	3,061.80	3,061.80	0.00	15/04/2021	Yes

GSTR-2A period (MM-YY)	GSTIN of supplier	Trade/Legal name of supplier	Credit/Debit note details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable value (₹)	Tax amount			Counterparty GSTR-1/IFF/GSTR-5 filing date (DDMMYY)	ITC available
			Type	Supply type	Number	Date	Value (₹)				Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)		
MAY-20	36ACQFS044C1Z7	SUMMIT SALES LLP	CN		CN/10006	31/05/2020	81,444.00		18	69,020.00	0.00	6,211.80	6,211.80	0.00	Yes
MAY-20	36ACQFS044C1Z7	SUMMIT SALES LLP	CN		CN/10014	31/05/2020	81,444.00		18	69,020.00	0.00	6,211.80	6,211.80	0.00	Yes
JUL-20	36ACQFS044C1Z7	SUMMIT SALES LLP	CN	R	CN/LOG/10034	03/07/2020	81,444.00	Telangana	18	69,020.00	0.00	6,211.80	6,211.80	0.00	Yes
OCT-20	36AAHFS8926L1Z1	SHRI GANESH PUMPS AND MACHIN	CN	R	SK003	06/10/2020	30,939.00	Telangana	12	24,990.00	0.00	1,499.40	1,499.40	0.00	Yes
OCT-20	36AAHFS8926L1Z1	SHRI GANESH PUMPS AND MACHIN	CN	R	SK003	06/10/2020	30,939.00	Telangana	18	2,500.00	0.00	225.00	225.00	0.00	Yes
MAR-21	36ACQFS044C1Z7	SUMMIT SALES LLP	CN	R	2	31/03/2021	743.00	Telangana	18	645.00	0.00	58.05	58.05	0.00	Yes