

Form GST ASMT - 11

[See rule 99(2)]

Reply to notice issued under section 61 intimating discrepancies in the return

ARN: ZD361225010238Q

Date: 03/12/2025

1. GSTIN	36ACQFS2044C1Z7		
2. Name	SUMMIT SALES LLP		
3. Detail of notice	Reference No.: ZD360525003823J	Date: 03/05/2025	
4. Tax Period	APR-2021 MAR-2022		
5. Reply to the discrepancies			
please find the attachments			

6. Amount Admitted And Paid, if Any :

Sr. No	Tax Period		Act	Tax (₹)	Interest (₹)	Others (₹)	Total (₹)
	From	To					
-NA-							

7. Verification :

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

Signature of Authorized Signatory
Name: SOHAMMODI
Designation / Status: Designated Partner
Date: 03/12/2025



Goods and Services Tax - Table 8A of GSTR-9

GSTR-2A period (MMM-YY)	GSTIN of supplier	Trade/ Legal name of supplier	Invoice details				Place of supply	Supply attract reverse charge	Rate (%)	Taxable value (₹)	Tax amount				Counterparty GSTR-1/IFF/GSTR-5 filing date (DD/MM/YYYY)	ITC available
			Invoice number	Invoice type	Invoice date	Invoice value (₹)					Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)		
APR-21	06AASPM311481Z2	Mehra's Ramson	KNK1-574	R	16/04/2021	998.00	Telangana	N	12	891.08	106.93	0.00	0.00	0.00	07/06/2021	Yes
APR-21	21ALXPA2752K1Z1	M/S COMPU WORLD	YEOT-2152	R	23/04/2021	15,240.00	Telangana	N	18	12,915.25	2,324.75	0.00	0.00	0.00	08/07/2021	Yes
APR-21	21ALXPA2752K1Z1	M/S COMPU WORLD	YEOT-2153	R	23/04/2021	15,240.00	Telangana	N	18	12,915.25	2,324.75	0.00	0.00	0.00	08/07/2021	Yes
APR-21	24AALCA0171E1Z5	APPARIO RETAIL PRIVATE LIMITED	AMD1-17639	R	12/04/2021	8,577.00	Telangana	N	18	7,268.64	1,308.36	0.00	0.00	0.00	13/05/2021	Yes
APR-21	24CSJPM4917K1Z2	TARAN ENTERPRISE	IN-94	R	16/04/2021	978.99	Telangana	N	5	932.37	46.62	0.00	0.00	0.00	24/05/2021	Yes
APR-21	27AAECKS016F1Z5	KIDA RETAIL PVT.LTD.	BOM3-164	R	19/04/2021	7,995.00	Telangana	N	18	6,775.42	1,219.58	0.00	0.00	0.00	25/05/2021	Yes
APR-21	27AAECKS016F1Z5	KIDA RETAIL PVT.LTD.	BOM3-175	R	20/04/2021	7,995.00	Telangana	N	18	6,775.42	1,219.58	0.00	0.00	0.00	25/05/2021	Yes
APR-21	27AAGCA3587K1Z9	ALTAF H VALI ELECTRONICS PRIVATE LIMITED	166	R	12/04/2021	8,850.00	Telangana	N	18	7,500.00	1,350.00	0.00	0.00	0.00	21/05/2021	Yes
APR-21	27AALCA0171E1Z2	APPARIO RETAIL PRIVATE LIMITED	BOM7-380156	R	27/04/2021	4,401.00	Telangana	N	18	3,729.69	671.34	0.00	0.00	0.00	13/05/2021	Yes
APR-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0000563	R	19/04/2021	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	13/05/2021	Yes
APR-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0000852	R	26/04/2021	1,324.00	Telangana	N	5	1,260.00	0.00	31.51	31.51	0.00	13/05/2021	Yes
APR-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0000293	R	12/04/2021	1,135.00	Telangana	N	5	1,080.00	0.00	27.01	27.01	0.00	13/05/2021	Yes
APR-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0001085	R	30/04/2021	608.00	Telangana	N	5	579.00	0.00	14.48	14.48	0.00	13/05/2021	Yes
APR-21	36AAACJ5760H1Z1	JASPER INDUSTRIES PRIVATE LIMITED	JIIPAN2122000123	R	06/04/2021	1,291.00	Telangana	N	18	1,094.02	0.00	98.46	98.46	0.00	19/05/2021	Yes
APR-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106008648	R	30/04/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	13/05/2021	Yes
APR-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106007318	R	24/04/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	13/05/2021	Yes
APR-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106000476	R	03/04/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	13/05/2021	Yes
APR-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106003010	R	10/04/2021	546.00	Telangana	N	5	520.00	0.00	13.00	13.00	0.00	13/05/2021	Yes
APR-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106000167	R	02/04/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	13/05/2021	Yes
APR-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106005301	R	17/04/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	13/05/2021	Yes
APR-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106007113	R	23/04/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	13/05/2021	Yes
APR-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106005042	R	16/04/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	13/05/2021	Yes
APR-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106002727	R	09/04/2021	546.00	Telangana	N	5	520.00	0.00	13.00	13.00	0.00	13/05/2021	Yes
APR-21	36AABCC5116H1Z2	COSMO DURABLES PVT LTD	SIGT-67	R	10/04/2021	25,694.50	Telangana	N	18	21,775.00	0.00	1,959.75	1,959.75	0.00	20/05/2021	Yes
APR-21	36AABCC5116H1Z2	COSMO DURABLES PVT LTD	SIGT-156	R	24/04/2021	25,694.50	Telangana	N	18	21,775.00	0.00	1,959.75	1,959.75	0.00	20/05/2021	Yes
APR-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	117	R	29/04/2021	8,061.00	Telangana	N	18	6,831.00	0.00	615.00	615.00	0.00	11/05/2021	Yes
APR-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00003	R	01/04/2021	3,380.00	Telangana	N	5	3,220.00	0.00	80.50	80.50	0.00	12/05/2021	Yes
APR-21	36AABCI7667G1Z2A	JAGATI PUBLICATIONS LIMITED	TG7000001628	R	11/04/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/05/2021	Yes
APR-21	36AABCI7667G1Z2A	JAGATI PUBLICATIONS LIMITED	TG7000001429	R	10/04/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/05/2021	Yes
APR-21	36AABCI7667G1Z2A	JAGATI PUBLICATIONS LIMITED	TG7000002529	R	17/04/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/05/2021	Yes
APR-21	36AABCI7667G1Z2A	JAGATI PUBLICATIONS LIMITED	TG7000003488	R	24/04/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/05/2021	Yes
APR-21	36AABCI7667G1Z2A	JAGATI PUBLICATIONS LIMITED	TG7000002418	R	16/04/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/05/2021	Yes
APR-21	36AABCI7667G1Z2A	JAGATI PUBLICATIONS LIMITED	TG7000004092	R	30/04/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/05/2021	Yes
APR-21	36AABCI7667G1Z2A	JAGATI PUBLICATIONS LIMITED	TG7000001269	R	09/04/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/05/2021	Yes
APR-21	36AABCI7667G1Z2A	JAGATI PUBLICATIONS LIMITED	TG7000003649	R	25/04/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/05/2021	Yes
APR-21	36AABCI7667G1Z2A	JAGATI PUBLICATIONS LIMITED	TG7000002771	R	18/04/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/05/2021	Yes
APR-21	36AABCI7667G1Z2A	JAGATI PUBLICATIONS LIMITED	TG7000003296	R	23/04/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/05/2021	Yes
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21000359	R	06/04/2021	8,170.00	Telangana	N	18	6,313.72	0.00	568.23	568.23	0.00	11/05/2021	Yes
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21000359	R	06/04/2021	8,170.00	Telangana	N	28	492.90	0.00	69.00	69.00	0.00	11/05/2021	Yes
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21000359	R	06/04/2021	8,170.00	Telangana	N	5	84.76	0.00	2.12	2.12	0.00	11/05/2021	Yes
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21001455	R	27/04/2021	5,640.00	Telangana	N	18	4,719.78	0.00	424.79	424.79	0.00	11/05/2021	Yes
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21001455	R	27/04/2021	5,640.00	Telangana	N	0	0.00	0.00	0.00	0.00	0.00	11/05/2021	Yes
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21001455	R	27/04/2021	5,640.00	Telangana	N	28	55.29	0.00	7.74	7.74	0.00	11/05/2021	Yes
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21001170	R	19/04/2021	15,882.00	Telangana	N	18	7,602.07	0.00	684.20	684.20	0.00	11/05/2021	Yes
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21001170	R	19/04/2021	15,882.00	Telangana	N	28	5,399.89	0.00	755.98	755.98	0.00	11/05/2021	Yes
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21001736	R	29/04/2021	12,968.00	Telangana	N	18	9,372.77	0.00	843.56	843.56	0.00	11/05/2021	Yes
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21001736	R	29/04/2021	12,968.00	Telangana	N	28	1,422.50	0.00	199.16	199.16	0.00	11/05/2021	Yes
APR-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21001736	R	29/04/2021	12,968.00	Telangana	N	5	83.06	0.00	2.08	2.08	0.00	11/05/2021	Yes
APR-21	36AACCA9318G1ZQ	NCL BUILDTEK LIMITED	F22136000294	R	11/04/2021	31,999.24	Telangana	N	18	27,118.00	0.00	2,440.62	2,440.62	0.00	07/05/2021	Yes
APR-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0086	R	15/04/2021	13,258.00	Telangana	N	18	11,236.00	0.00	1,011.24	1,011.24	0.00	10/05/2021	Yes
APR-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0177	R	30/04/2021	34,361.00	Telangana	N	18	29,119.10	0.00	2,620.72	2,620.72	0.00	10/05/2021	Yes
APR-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0176	R	30/04/2021	3,25,069.00	Telangana	N	18	2,75,482.37	0.00	24,793.41	24,793.41	0.00	10/05/2021	Yes
APR-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0146	R	23/04/2021	88,042.00	Telangana</									

APR-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	53	R	05/04/2021	22,302.00	Telangana	N	18	18,900.00	0.00	1,701.00	1,701.00	0.00	04/06/2021	Yes
APR-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	282	R	28/04/2021	7,434.00	Telangana	N	18	6,300.00	0.00	567.00	567.00	0.00	04/06/2021	Yes
APR-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	119	R	12/04/2021	1,06,749.00	Telangana	N	18	90,465.00	0.00	8,141.85	8,141.85	0.00	04/06/2021	Yes
APR-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	219	R	21/04/2021	6,372.00	Telangana	N	18	5,400.00	0.00	486.00	486.00	0.00	04/06/2021	Yes
APR-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV228000042	R	09/04/2021	29,028.00	Telangana	N	18	12,250.03	0.00	1,102.52	1,102.52	0.00	10/05/2021	Yes
APR-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV228000042	R	09/04/2021	29,028.00	Telangana	N	28	11,385.30	0.00	1,593.95	1,593.95	0.00	10/05/2021	Yes
APR-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV228000043	R	09/04/2021	10,875.00	Telangana	N	18	9,216.00	0.00	829.44	829.44	0.00	10/05/2021	Yes
APR-21	36AAEFA6910D1ZW	ASHOKA TYRES	21-22/15	R	01/04/2021	25,400.00	Telangana	N	28	19,843.80	0.00	2,778.13	2,778.13	0.00	10/05/2021	Yes
APR-21	36AAFFK7078K1ZT	SRI KAVERI TIMBER DEPOT	202	R	03/04/2021	84,925.00	Telangana	N	18	71,970.00	0.00	6,477.30	6,477.30	0.00	07/05/2021	Yes
APR-21	36AAFFK7078K1ZT	SRI KAVERI TIMBER DEPOT	215	R	21/04/2021	31,773.00	Telangana	N	18	26,926.00	0.00	2,423.34	2,423.34	0.00	07/05/2021	Yes
APR-21	36AAGFV2068P1ZJ	VISTA HOMES	SAL/10009	R	30/04/2021	8,764.00	Telangana	N	18	7,426.80	0.00	668.41	668.41	0.00	07/07/2021	Yes
APR-21	36AAGFV2068P1ZJ	VISTA HOMES	SAL/10010	R	30/04/2021	28,518.00	Telangana	N	5	27,160.00	0.00	679.00	679.00	0.00	07/07/2021	Yes
APR-21	36AAGFV2068P1ZJ	VISTA HOMES	SAL/10002	R	30/04/2021	12,120.00	Telangana	N	28	9,469.00	0.00	1,325.66	1,325.66	0.00	07/07/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10009	R	30/04/2021	177.00	Telangana	N	18	150.00	0.00	13.50	13.50	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10008	R	30/04/2021	14,927.00	Telangana	N	18	12,650.00	0.00	1,138.50	1,138.50	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10007	R	30/04/2021	3,927.00	Telangana	N	18	3,328.00	0.00	299.52	299.52	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10006	R	30/04/2021	708.00	Telangana	N	18	600.00	0.00	54.00	54.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10041	R	30/04/2021	3,894.00	Telangana	N	18	3,300.00	0.00	297.00	297.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10040	R	30/04/2021	142.00	Telangana	N	18	120.00	0.00	10.80	10.80	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10045	R	30/04/2021	3,540.00	Telangana	N	18	3,000.00	0.00	270.00	270.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10044	R	30/04/2021	4,130.00	Telangana	N	18	3,500.00	0.00	315.00	315.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10043	R	30/04/2021	7,080.00	Telangana	N	18	6,000.00	0.00	540.00	540.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10042	R	30/04/2021	3,304.00	Telangana	N	18	2,800.00	0.00	252.00	252.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10005	R	30/04/2021	413.00	Telangana	N	18	350.00	0.00	31.50	31.50	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10049	R	30/04/2021	2,752.00	Telangana	N	18	2,332.00	0.00	209.88	209.88	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10004	R	30/04/2021	17,700.00	Telangana	N	18	15,000.00	0.00	1,350.00	1,350.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10048	R	30/04/2021	1,982.00	Telangana	N	18	1,680.00	0.00	151.20	151.20	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10003	R	30/04/2021	17,672.00	Telangana	N	18	14,976.00	0.00	1,347.84	1,347.84	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10047	R	30/04/2021	3,422.00	Telangana	N	18	2,900.00	0.00	261.00	261.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10002	R	30/04/2021	70,800.00	Telangana	N	18	60,000.00	0.00	5,400.00	5,400.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10046	R	30/04/2021	873.00	Telangana	N	18	740.00	0.00	66.60	66.60	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10039	R	30/04/2021	1,770.00	Telangana	N	18	1,500.00	0.00	135.00	135.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10030	R	30/04/2021	4,791.00	Telangana	N	18	4,060.00	0.00	365.40	365.40	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10034	R	30/04/2021	29,146.00	Telangana	N	18	24,700.00	0.00	2,223.00	2,223.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10033	R	30/04/2021	708.00	Telangana	N	18	600.00	0.00	54.00	54.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10032	R	30/04/2021	15,694.00	Telangana	N	18	13,300.00	0.00	1,197.00	1,197.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10031	R	30/04/2021	425.00	Telangana	N	18	360.00	0.00	32.40	32.40	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10038	R	30/04/2021	4,779.00	Telangana	N	18	4,050.00	0.00	364.50	364.50	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10037	R	30/04/2021	6,608.00	Telangana	N	18	5,600.00	0.00	504.00	504.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10036	R	30/04/2021	12,744.00	Telangana	N	18	10,800.00	0.00	972.00	972.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10035	R	30/04/2021	2,065.00	Telangana	N	18	1,750.00	0.00	157.50	157.50	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10029	R	30/04/2021	15,104.00	Telangana	N	18	12,800.00	0.00	1,152.00	1,152.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10028	R	30/04/2021	6,608.00	Telangana	N	18	5,600.00	0.00	504.00	504.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10063	R	30/04/2021	38,055.00	Telangana	N	18	32,250.00	0.00	2,902.50	2,902.50	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10062	R	30/04/2021	5,369.00	Telangana	N	18	4,550.00	0.00	409.50	409.50	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10061	R	30/04/2021	201.00	Telangana	N	18	170.00	0.00	15.30	15.30	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10060	R	30/04/2021	201.00	Telangana	N	18	170.00	0.00	15.30	15.30	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10023	R	30/04/2021	11,328.00	Telangana	N	18	9,600.00	0.00	864.00	864.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10067	R	30/04/2021	2,124.00	Telangana	N	18	1,800.00	0.00	162.00	162.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10022	R	30/04/2021	31,388.00	Telangana	N	18	26,600.00	0.00	2,394.00	2,394.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10066	R	30/04/2021	4,248.00	Telangana	N	18	3,600.00	0.00	324.00	324.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10021	R	30/04/2021	6,372.00	Telangana	N	18	5,400.00	0.00	486.00	486.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10065	R	30/04/2021	4,248.00	Telangana	N	18	3,600.00	0.00	324.00	324.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10020	R	30/04/2021	3,186.00	Telangana	N	18	2,700.00	0.00	243.00	243.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10064	R	30/04/2021	4,130.00	Telangana	N	18	3,500.00	0.00	315.00	315.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10027	R	30/04/2021	6,372.00	Telangana	N	18	5,400.00	0.00	486.00	486.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10026	R	30/04/2021	413.00	Telangana	N	18	350.00	0.00	31.50	31.50	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10025	R	30/04/2021	2,126.00	Telangana	N	18	1,802.00	0.00	162.18	162.18	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10024	R	30/04/2021	779.00	Telangana	N	18	660.00	0.00	59.40	59.40	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10019	R	30/04/2021	5,192.00	Telangana	N	18	4,400.00	0.00	396.00	396.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10018	R	30/04/2021	4,295.00	Telangana	N	18	3,640.00	0.00	327.60	327.60	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10017	R	30/04/2021	11,800.00	Telangana	N	18	10,000.00	0.00	900.00	900.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10052	R	30/04/2021	7,316.00	Telangana	N	18	6,200.00	0.00	558.00	558.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10051	R	30/04/2021	330.00	Telangana	N	18	280.00	0.00	25.20	25.20	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10050	R	30/04/2021	264.00	Telangana	N	18	224.00	0.00	20.16	20.16	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10012	R	30/04/2021	13,136.00	Telangana	N	18	11,132.00	0.00	1,001.88	1,001.88	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10056	R	30/04/2021	3,363.00	Telangana	N	18	2,850.00	0.00	256.50	256.50	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F1ZA	NILGIRI ESTATES	SAL/10011	R	30/04/2021	3,245.00	Telangana	N	18	2,750.00	0.00	247.50				

APR-21	36AAHFN0766F12A	NILGIRI ESTATES	SAL/10014	R	30/04/2021	5,664.00	Telangana	N	18	4,800.00	0.00	432.00	432.00	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F12A	NILGIRI ESTATES	SAL/10058	R	30/04/2021	12.00	Telangana	N	18	10.00	0.00	0.90	0.90	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F12A	NILGIRI ESTATES	SAL/10013	R	30/04/2021	2,030.00	Telangana	N	18	1,720.00	0.00	154.80	154.80	0.00	10/06/2021	Yes
APR-21	36AAHFN0766F12A	NILGIRI ESTATES	SAL/10057	R	30/04/2021	2,006.00	Telangana	N	18	1,700.00	0.00	153.00	153.00	0.00	10/06/2021	Yes
APR-21	36AAIFV6997M12I	M/S VASANT ENTERPRISES	6	R	30/04/2021	22,64,677.00	Telangana	N	18	19,19,217.50	0.00	1,72,730.00	1,72,730.00	0.00	11/05/2021	Yes
APR-21	36AAIFV6997M12I	M/S VASANT ENTERPRISES	7	R	30/04/2021	13,45,510.00	Telangana	N	18	11,40,262.50	0.00	1,02,624.00	1,02,624.00	0.00	11/05/2021	Yes
APR-21	36AAIFV6997M12I	M/S VASANT ENTERPRISES	2	R	02/04/2021	19,19,966.00	Telangana	N	18	16,27,090.00	0.00	1,46,438.00	1,46,438.00	0.00	11/05/2021	Yes
APR-21	36AAIFV6997M12I	M/S VASANT ENTERPRISES	1	R	02/04/2021	18,41,747.00	Telangana	N	18	15,60,802.50	0.00	1,40,472.00	1,40,472.00	0.00	11/05/2021	Yes
APR-21	36AAIPI6940H12L	M/S FINE ENTERPRISES	1466	R	30/04/2021	2,619.00	Telangana	N	5	640.00	0.00	16.00	16.00	0.00	23/06/2021	Yes
APR-21	36AAIPI6940H12L	M/S FINE ENTERPRISES	1466	R	30/04/2021	2,619.00	Telangana	N	18	1,650.00	0.00	148.50	148.50	0.00	23/06/2021	Yes
APR-21	36AALCA0171E12O	APPARIO RETAIL PRIVATE LIMITED	HYD3-99687	R	23/04/2021	1,84,950.00	Telangana	N	18	1,56,737.30	0.00	14,106.36	14,106.36	0.00	13/05/2021	Yes
APR-21	36AALCS6902M12U	ENCORE METALS PVT LTD	EMPL/H/21-22/8	R	03/04/2021	22,74,386.00	Telangana	N	18	19,25,520.00	0.00	1,73,296.80	1,73,296.80	0.00	10/05/2021	Yes
APR-21	36AALCS6902M12U	ENCORE METALS PVT LTD	EMPL/H/21-22/7	R	03/04/2021	20,28,039.00	Telangana	N	18	17,16,960.00	0.00	1,54,526.40	1,54,526.40	0.00	10/05/2021	Yes
APR-21	36AAMFH1012P129	HESTIA	6	R	20/04/2021	6,65,048.00	Telangana	N	18	5,63,599.68	0.00	50,723.97	50,723.97	0.00	26/05/2021	Yes
APR-21	36AAMFH1012P129	HESTIA	7	R	22/04/2021	9,82,251.00	Telangana	N	18	8,32,416.00	0.00	74,917.44	74,917.44	0.00	26/05/2021	Yes
APR-21	36AAMFH1012P129	HESTIA	4	R	18/04/2021	21,21,380.00	Telangana	N	18	17,97,780.00	0.00	1,61,800.20	1,61,800.20	0.00	26/05/2021	Yes
APR-21	36AAMFH1012P129	HESTIA	5	R	19/04/2021	9,17,429.00	Telangana	N	18	7,77,482.00	0.00	69,973.38	69,973.38	0.00	26/05/2021	Yes
APR-21	36AANFS7053A127	S.K. ENTERPRISES	G037	R	17/04/2021	2,270.00	Telangana	N	28	1,774.00	0.00	248.36	248.36	0.00	24/05/2021	Yes
APR-21	36AADFV9573A12S	GLOBAL SAFETY SOLUTIONS	1520	R	10/04/2021	3,143.00	Telangana	N	5	2,150.00	0.00	53.75	53.75	0.00	14/05/2021	Yes
APR-21	36AADFV9573A12S	GLOBAL SAFETY SOLUTIONS	1520	R	10/04/2021	3,143.00	Telangana	N	18	750.00	0.00	67.50	67.50	0.00	14/05/2021	Yes
APR-21	36AADFV6315A12B	SHIVSHAKTI STEEL TUBES	JDM/200	R	06/04/2021	15,364.00	Telangana	N	18	13,020.00	0.00	1,171.80	1,171.80	0.00	13/05/2021	Yes
APR-21	36AAPPU3108E12M	RAJADHANI TILES COMPANY	003	R	12/04/2021	1,41,600.00	Telangana	N	18	1,20,000.00	0.00	10,800.00	10,800.00	0.00	10/05/2021	Yes
APR-21	36AASCA9050B12N	Artifeks Exterior And Interior Contracting Pr	TI-01/21-22	R	30/04/2021	1,09,747.00	Telangana	N	18	85,400.00	0.00	7,686.00	7,686.00	0.00	08/05/2021	Yes
APR-21	36AASF7372D12Y	KGM & CO	2021-2022/46	R	03/04/2021	70,800.00	Telangana	N	18	60,000.00	0.00	5,400.00	5,400.00	0.00	19/05/2021	Yes
APR-21	36AASF7372D12Y	KGM & CO	2021-2022/47	R	03/04/2021	23,600.00	Telangana	N	18	20,000.00	0.00	1,800.00	1,800.00	0.00	19/05/2021	Yes
APR-21	36AASF7372D12Y	KGM & CO	2021-2022/129	R	04/04/2021	6,195.00	Telangana	N	18	5,250.00	0.00	472.50	472.50	0.00	19/05/2021	Yes
APR-21	36AAZPL0425H12H	SRI AMBE ELECTRICALS	131	R	30/04/2021	31,954.76	Telangana	N	18	27,080.30	0.00	2,437.23	2,437.23	0.00	24/05/2021	Yes
APR-21	36AAZPL0425H12H	SRI AMBE ELECTRICALS	036	R	10/04/2021	18,408.00	Telangana	N	18	15,600.00	0.00	1,404.00	1,404.00	0.00	24/05/2021	Yes
APR-21	36AAZPL0425H12H	SRI AMBE ELECTRICALS	037	R	10/04/2021	18,408.00	Telangana	N	18	15,600.00	0.00	1,404.00	1,404.00	0.00	24/05/2021	Yes
APR-21	36ABTPV3594Q128	M/S ANISHA ASSOCIATES	016	R	27/04/2021	16,520.00	Telangana	N	18	14,000.00	0.00	1,260.00	1,260.00	0.00	19/05/2021	Yes
APR-21	36ABTPV3594Q128	M/S ANISHA ASSOCIATES	015	R	26/04/2021	20,710.00	Telangana	N	18	17,550.00	0.00	1,579.50	1,579.50	0.00	19/05/2021	Yes
APR-21	36ABTPV3594Q128	M/S ANISHA ASSOCIATES	007	R	15/04/2021	20,166.00	Telangana	N	18	17,090.00	0.00	1,538.10	1,538.10	0.00	19/05/2021	Yes
APR-21	36ACIPD6650R12Z	M/S MAHA RAJA CARPETS INDIA	TAXINVNO0020	R	23/04/2021	5,475.20	Telangana	N	18	4,640.00	0.00	417.60	417.60	0.00	22/06/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/12	R	02/04/2021	1,88,338.00	Telangana	N	18	1,59,608.14	0.00	14,364.72	14,364.72	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/45	R	14/04/2021	4,071.00	Telangana	N	18	3,450.00	0.00	310.50	310.50	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/30	R	09/04/2021	2,41,868.00	Telangana	N	18	2,04,973.05	0.00	18,447.58	18,447.58	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/63	R	19/04/2021	1,16,348.00	Telangana	N	18	98,600.00	0.00	8,874.00	8,874.00	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/31	R	09/04/2021	1,32,563.00	Telangana	N	18	1,12,341.70	0.00	10,110.74	10,110.74	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/10	R	02/04/2021	1,297.00	Telangana	N	18	1,099.26	0.00	98.93	98.93	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/43	R	14/04/2021	21,951.00	Telangana	N	18	18,602.60	0.00	1,674.24	1,674.24	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/11	R	02/04/2021	1,21,841.00	Telangana	N	18	1,03,254.78	0.00	9,292.94	9,292.94	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/44	R	14/04/2021	1,53,163.00	Telangana	N	18	1,29,799.04	0.00	11,681.91	11,681.91	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/88	R	26/04/2021	1,00,861.00	Telangana	N	18	85,475.00	0.00	7,692.75	7,692.75	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/82	R	23/04/2021	3,27,697.00	Telangana	N	18	2,77,709.17	0.00	24,993.82	24,993.82	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/94	R	27/04/2021	2,60,359.00	Telangana	N	18	2,20,643.00	0.00	19,857.86	19,857.86	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/101	R	28/04/2021	29,131.00	Telangana	N	18	24,687.50	0.00	2,221.88	2,221.88	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/112	R	29/04/2021	5,699.00	Telangana	N	18	4,830.00	0.00	434.70	434.70	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/103	R	28/04/2021	1,95,422.00	Telangana	N	18	1,65,612.16	0.00	14,905.09	14,905.09	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/102	R	28/04/2021	18,071.00	Telangana	N	18	15,314.60	0.00	1,378.32	1,378.32	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/113	R	29/04/2021	14,137.00	Telangana	N	18	11,980.85	0.00	1,078.28	1,078.28	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/105	R	28/04/2021	1,36,455.00	Telangana	N	18	1,15,640.00	0.00	10,407.60	10,407.60	0.00	13/05/2021	Yes
APR-21	36ACWPG4864A12G	PRAFUL SANITARY	PS/21-22/118	R	30/04/2021	1,36,583.00	Telangana	N	18	1,15,748.15	0.00	10,417.34	10,417.34	0.00	13/05/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10019	R	30/04/2021	6,938.40	Telangana	N	18	5,880.00	0.00	529.20	529.20	0.00	08/07/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10018	R	30/04/2021	6,360.20	Telangana	N	18	5,390.00	0.00	485.10	485.10	0.00	08/07/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10017	R	30/04/2021	896.80	Telangana	N	18	760.00	0.00	68.40	68.40	0.00	08/07/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10012	R	30/04/2021	21,948.00	Telangana	N	18	18,600.00	0.00	1,674.00	1,674.00	0.00	08/07/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10023	R	30/04/2021	339.84	Telangana	N	18	288.00	0.00	25.92	25.92	0.00	08/07/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10022	R	30/04/2021	1,274.40	Telangana	N	18	1,080.00	0.00	97.20	97.20	0.00	08/07/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10021	R	30/04/2021	9,587.50	Telangana	N	18	8,125.00	0.00	731.25	731.25	0.00	08/07/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10020	R	30/04/2021	1,475.00	Telangana	N	18	1,250.00	0.00	112.50	112.50	0.00	08/07/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10016	R	30/04/2021	5,310.00	Telangana	N	18	4,500.00	0.00	405.00	405.00	0.00	08/07/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10027	R	30/04/2021	10,431.20	Telangana	N	18	8,840.00	0.00	795.60	795.60	0.00	08/07/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10015	R	30/04/2021	6,726.00	Telangana	N	18	5,700.00	0.00	513.00	513.00	0.00	08/07/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10026	R	30/04/2021	7,670.00	Telangana	N	18	6,500.00	0.00	585.00	585.00	0.00	08/07/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10014	R	30/04/2021	10,336.80	Telangana	N	18	8,760.00	0.00	788.40	788.40	0.00	08/07/2021	Yes
APR-21	36ADBFS3288A227	SILVER OAK VILLAS LLP	SAL/10025	R	30/04/2021	200.60	Telangana	N	18	170.00	0.00	15.30	15.30	0.00	08/0	

APR-21	36ADIP49683N12W	GAUTHAM ENTERPRISES	124	R	23/04/2021	708.00	Telangana	N	18	600.00	0.00	54.00	54.00	0.00	25/05/2021	Yes
APR-21	36ADIP49683N12W	GAUTHAM ENTERPRISES	78	R	15/04/2021	8,400.00	Telangana	N	18	7,118.60	0.00	640.67	640.67	0.00	25/05/2021	Yes
APR-21	36ADVP50266J12W	SHAH TRADERS	SIT-264	R	27/04/2021	5,39,539.00	Telangana	N	18	4,57,236.25	0.00	41,151.26	41,151.26	0.00	11/05/2021	Yes
APR-21	36AEGPC7683H12B	ANDHRA PUMPS & MOTORS	80267	R	22/04/2021	21,782.00	Telangana	N	12	19,448.00	0.00	1,166.88	1,166.88	0.00	08/05/2021	Yes
APR-21	36AEIPJ0494H12F	SRI BALAJI ENTERPRISES	15	R	26/04/2021	13,865.00	Telangana	N	18	11,750.00	0.00	1,057.50	1,057.50	0.00	14/05/2021	Yes
APR-21	36AEIPJ0494H12F	SRI BALAJI ENTERPRISES	14	R	26/04/2021	2,407.00	Telangana	N	18	2,040.00	0.00	183.60	183.60	0.00	14/05/2021	Yes
APR-21	36AEIPJ0494H12F	SRI BALAJI ENTERPRISES	8	R	16/04/2021	1,32,420.00	Telangana	N	18	1,12,220.00	0.00	10,099.80	10,099.80	0.00	14/05/2021	Yes
APR-21	36AEIPJ0494H12F	SRI BALAJI ENTERPRISES	4	R	05/04/2021	2,56,591.00	Telangana	N	18	2,17,450.00	0.00	19,570.50	19,570.50	0.00	14/05/2021	Yes
APR-21	36AEIPJ0494H12F	SRI BALAJI ENTERPRISES	5	R	09/04/2021	1,73,649.00	Telangana	N	18	1,47,160.00	0.00	13,244.40	13,244.40	0.00	14/05/2021	Yes
APR-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	001/2021-22	R	01/04/2021	3,528.00	Telangana	N	12	3,150.00	0.00	189.00	189.00	0.00	26/06/2021	Yes
APR-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	008/2021-22	R	02/04/2021	23,974.00	Telangana	N	12	12,050.00	0.00	723.00	723.00	0.00	26/06/2021	Yes
APR-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	008/2021-22	R	02/04/2021	23,974.00	Telangana	N	18	8,880.00	0.00	799.20	799.20	0.00	26/06/2021	Yes
APR-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	024/2021-22	R	05/04/2021	36,102.00	Telangana	N	12	23,700.00	0.00	1,422.00	1,422.00	0.00	26/06/2021	Yes
APR-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	024/2021-22	R	05/04/2021	36,102.00	Telangana	N	18	8,100.00	0.00	729.00	729.00	0.00	26/06/2021	Yes
APR-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	070/2021-22	R	14/04/2021	12,940.00	Telangana	N	12	1,550.00	0.00	93.00	93.00	0.00	26/06/2021	Yes
APR-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	070/2021-22	R	14/04/2021	12,940.00	Telangana	N	18	9,495.00	0.00	854.55	854.55	0.00	26/06/2021	Yes
APR-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	093/2021-22	R	22/04/2021	3,528.00	Telangana	N	12	3,150.00	0.00	189.00	189.00	0.00	26/06/2021	Yes
APR-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	094/2021-22	R	22/04/2021	11,760.00	Telangana	N	12	10,500.00	0.00	630.00	630.00	0.00	26/06/2021	Yes
APR-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	105/2021-22	R	27/04/2021	6,844.00	Telangana	N	18	5,800.00	0.00	522.00	522.00	0.00	26/06/2021	Yes
APR-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	115/2021-22	R	30/04/2021	7,859.00	Telangana	N	18	6,660.00	0.00	599.40	599.40	0.00	26/06/2021	Yes
APR-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	38	R	14/04/2021	6,620.00	Telangana	N	18	5,610.00	0.00	504.90	504.90	0.00	26/05/2021	Yes
APR-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	13	R	05/04/2021	15,037.00	Telangana	N	18	8,930.00	0.00	803.70	803.70	0.00	26/05/2021	Yes
APR-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	13	R	05/04/2021	15,037.00	Telangana	N	0	4,500.00	0.00	0.00	0.00	0.00	26/05/2021	Yes
APR-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	95	R	30/04/2021	7,623.00	Telangana	N	18	6,460.00	0.00	581.40	581.40	0.00	26/05/2021	Yes
APR-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	94	R	30/04/2021	43,337.00	Telangana	N	18	28,438.00	0.00	2,559.42	2,559.42	0.00	26/05/2021	Yes
APR-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	94	R	30/04/2021	43,337.00	Telangana	N	5	3,600.00	0.00	90.00	90.00	0.00	26/05/2021	Yes
APR-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	94	R	30/04/2021	43,337.00	Telangana	N	0	6,000.00	0.00	0.00	0.00	0.00	26/05/2021	Yes
APR-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	11	R	05/04/2021	1,003.00	Telangana	N	18	850.00	0.00	76.50	76.50	0.00	26/05/2021	Yes
APR-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	12	R	05/04/2021	18,652.00	Telangana	N	18	13,264.00	0.00	1,193.76	1,193.76	0.00	26/05/2021	Yes
APR-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	12	R	05/04/2021	18,652.00	Telangana	N	0	3,000.00	0.00	0.00	0.00	0.00	26/05/2021	Yes
APR-21	36AEP5662Q12F	SRI RAJA RAJESHWARA TRADERS	0020	R	08/04/2021	19,140.00	Telangana	N	18	16,172.00	0.00	1,455.48	1,455.48	0.00	11/05/2021	Yes
APR-21	36AEP5662Q12F	SRI RAJA RAJESHWARA TRADERS	0072	R	29/04/2021	7,882.40	Telangana	N	18	6,680.00	0.00	601.20	601.20	0.00	11/05/2021	Yes
APR-21	36AEP5662Q12F	SRI RAJA RAJESHWARA TRADERS	0071	R	29/04/2021	1,11,220.00	Telangana	N	18	94,080.00	0.00	8,467.20	8,467.20	0.00	11/05/2021	Yes
APR-21	36AGIPC8374K12Z	CHOUDHARY TRADERS	386	R	26/04/2021	1,425.00	Telangana	N	18	1,207.62	0.00	108.69	108.69	0.00	27/06/2021	Yes
APR-21	36AGJPM2697Q12Z	VASANTH ENTERPRISES	VE21-22/005	R	02/04/2021	17,464.00	Telangana	N	18	14,800.00	0.00	1,332.00	1,332.00	0.00	17/05/2021	Yes
APR-21	36AGKPK7722P12Q	PRANAV AGENCIES	551	R	05/04/2021	11,997.00	Telangana	N	28	89,060.00	0.00	12,468.40	12,468.40	0.00	20/10/2021	Yes
APR-21	36AGOPD8982C124	NAVEEN METAL UDYOG	007	R	03/04/2021	18,054.00	Telangana	N	18	15,300.00	0.00	1,377.00	1,377.00	0.00	09/05/2021	Yes
APR-21	36AGOPD8982C124	NAVEEN METAL UDYOG	006	R	03/04/2021	30,208.00	Telangana	N	18	25,600.00	0.00	2,304.00	2,304.00	0.00	09/05/2021	Yes
APR-21	36AHMPR9714P12B	S R LIGHTS	2748	R	23/04/2021	55,460.00	Telangana	N	18	47,000.00	0.00	4,230.00	4,230.00	0.00	01/06/2021	Yes
APR-21	36AHO20248J12Y	GANESH TILES & SANITARY	176	R	20/04/2021	25,273.00	Telangana	N	18	21,418.00	0.00	1,927.62	1,927.62	0.00	29/05/2021	Yes
APR-21	36AHO20248J12Y	GANESH TILES & SANITARY	94	R	09/04/2021	2,76,393.00	Telangana	N	18	2,34,231.75	0.00	21,080.86	21,080.86	0.00	29/05/2021	Yes
APR-21	36AIXPA2611G12F	VINAYAKA ENTERPRISES	3635301/0421	R	30/04/2021	4,916.00	Telangana	N	18	4,167.00	0.00	375.03	375.03	0.00	06/05/2021	Yes
APR-21	36AIZPG8119P129	G P BUILDCON MATERIALS	GP/21-22/38	R	24/04/2021	21,537.00	Telangana	N	18	18,252.00	0.00	1,642.68	1,642.68	0.00	26/05/2021	Yes
APR-21	36AIZPG8119P129	G P BUILDCON MATERIALS	GP/21-22/43	R	26/04/2021	13,865.00	Telangana	N	18	11,750.00	0.00	1,057.50	1,057.50	0.00	26/05/2021	Yes
APR-21	36AIZPG8119P129	G P BUILDCON MATERIALS	GP/21-22/55	R	30/04/2021	21,537.00	Telangana	N	18	18,252.00	0.00	1,642.68	1,642.68	0.00	26/05/2021	Yes
APR-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-45	R	15/04/2021	1,95,000.00	Telangana	N	28	1,52,343.75	0.00	21,328.13	21,328.13	0.00	11/06/2021	Yes
APR-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-36	R	09/04/2021	71,250.00	Telangana	N	28	55,664.06	0.00	7,792.97	7,792.97	0.00	11/06/2021	Yes
APR-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-19	R	05/04/2021	1,85,250.00	Telangana	N	28	1,44,726.56	0.00	20,261.72	20,261.72	0.00	11/06/2021	Yes
APR-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-81	R	26/04/2021	1,88,500.00	Telangana	N	28	1,47,265.63	0.00	20,617.19	20,617.19	0.00	11/06/2021	Yes
APR-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-82	R	26/04/2021	58,000.00	Telangana	N	28	45,312.50	0.00	6,343.75	6,343.75	0.00	11/06/2021	Yes
APR-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-83	R	26/04/2021	1,30,500.00	Telangana	N	28	1,01,953.13	0.00	14,273.44	14,273.44	0.00	11/06/2021	Yes
APR-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-85	R	28/04/2021	1,88,500.00	Telangana	N	28	1,47,265.63	0.00	20,617.19	20,617.19	0.00	11/06/2021	Yes
APR-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-20	R	05/04/2021	71,250.00	Telangana	N	28	55,664.06	0.00	7,792.97	7,792.97	0.00	11/06/2021	Yes
APR-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-75	R	21/04/2021	1,47,265.63	Telangana	N	28	1,47,265.63	0.00	20,617.19	20,617.19	0.00	11/06/2021	Yes
APR-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-21	R	05/04/2021	1,14,000.00	Telangana	N	28	89,062.50	0.00	12,468.75	12,468.75	0.00	11/06/2021	Yes
APR-21	36AMHPC9678H12M	SRI SAI ROHITH MARKETING COMPANY	08	R	19/04/2021	708.00	Telangana	N	18	600.00	0.00	54.00	54.00	0.00	26/05/2021	Yes
APR-21	36AMHPC9678H12M	SRI SAI ROHITH MARKETING COMPANY	07	R	19/04/2021	11,630.08	Telangana	N	18	9,856.00	0.00	887.04	887.04	0.00	26/05/2021	Yes
APR-21	36AMHPC9678H12M	SRI SAI ROHITH MARKETING COMPANY	18	R	29/04/2021	98,087.50	Telangana	N	18	83,125.00	0.00	7,481.25	7,481.25	0.00	26/05/2021	Yes
APR-21	36AMRPG2711M12T	SHUBHAM ENTERPRISES	SE/21-22/9	R	02/04/2021	28,771.00	Telangana	N	18	24,382.00	0.00	2,194.38	2,194.38	0.00	07/05/2021	Yes
APR-21	36AMRPG2711M12T	SHUBHAM ENTERPRISES	SE/21-22/152	R	12/04/2021	89,162.00	Telangana	N	18	75,561.00	0.00	6,800.49	6,800.49	0.00	07/05/2021	Yes
APR-21	36AMRPG2711M12T	SHUBHAM ENTERPRISES	SE/21-22/142	R	10/04/2021	2,124.00	Telangana	N	18	1,800.00	0.00	162.00	162.00	0.00	07/05/2021	Yes
APR-21	36AMRPG2711M12T	SHUBHAM ENTERPRISES	SE/21-22/208	R	17/04/2021	81,756.00	Telangana	N	18	69,285.00	0.00	6,235.65	6,235.65	0.00	07/05/2021	Yes
APR-21	36AMRPG2711M12T	SHUBHAM ENTERPRISES	SE/21-22/209	R	17/04/2021	9,440.00	Telangana	N	18	8,000.00	0.00	720.00	720.00	0.00	07/05/2021	Yes
APR-21	36AMRPG2711M12T	SHUBHAM ENTERPRISES	SE/21-22/270	R	21/04/2021	85,352.00	Telangana	N	18	72,332.00	0.00	6,509.88	6,509.88	0.00	07/05/2021	Yes
APR-21	36AMRPG2711M12T	SHUBHAM ENTERPRISES	SE/21-22/358	R	28/04/2021	74,569.00	Telangana	N	18	63,194.00	0.00	5,687.46	5,687.46	0.00	07/05/2021	Yes
APR-21	36ARPK9655D22A	SRI LAXMI GANESH STEELS & HARDWARE	33	R	28/04/2021	10,130.00	Telangana	N	18	8,585.00	0.00	772.65	772.65	0.00	23/05/2021	Yes
APR-21	36ATWPA1307P12C	SANTHOSH TARPULIN	001													

APR-21	36CBPS478481ZJ	SATHYAVARAPU HARDWARES	30		R	08/04/2021	3,304.00	Telangana	N	18	2,800.00	0.00	252.00	252.00	0.00	31/05/2021	Yes
APR-21	36BDJK0306E1Z1	TULASI GROUP OF INDUSTRIES	55		R	30/04/2021	49,088.00	Telangana	N	18	41,600.00	0.00	3,744.00	3,744.00	0.00	25/06/2021	Yes
APR-21	36BDJK0306E1Z1	TULASI GROUP OF INDUSTRIES	53		R	15/04/2021	20,674.00	Telangana	N	18	17,520.00	0.00	1,576.80	1,576.80	0.00	25/06/2021	Yes
APR-21	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	358		R	05/04/2021	33,600.00	Telangana	N	5	32,000.00	0.00	800.00	800.00	0.00	07/06/2021	Yes
APR-21	36BFJPM1279J1Z2	SHREE RAM ENTERPRISES	24		R	18/04/2021	1,17,787.00	Telangana	N	18	99,819.53	0.00	8,983.76	8,983.76	0.00	11/05/2021	Yes
APR-21	36BFJPM1279J1Z2	SHREE RAM ENTERPRISES	25		R	18/04/2021	1,36,132.00	Telangana	N	18	1,15,365.91	0.00	10,382.93	10,382.93	0.00	11/05/2021	Yes
APR-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1159		R	08/04/2021	10,669.20	Telangana	N	0	1,300.00	0.00	0.00	0.00	0.00	29/06/2021	Yes
APR-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1159		R	08/04/2021	10,669.20	Telangana	N	18	7,940.00	0.00	714.60	714.60	0.00	29/06/2021	Yes
APR-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1166		R	15/04/2021	14,160.00	Telangana	N	18	12,000.00	0.00	1,080.00	1,080.00	0.00	29/06/2021	Yes
APR-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1177		R	23/04/2021	4,960.00	Telangana	N	0	1,600.00	0.00	0.00	0.00	0.00	29/06/2021	Yes
APR-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1177		R	23/04/2021	4,960.00	Telangana	N	12	3,000.00	0.00	180.00	180.00	0.00	29/06/2021	Yes
APR-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1167		R	15/04/2021	4,130.00	Telangana	N	18	3,500.00	0.00	315.00	315.00	0.00	29/06/2021	Yes
APR-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1178		R	23/04/2021	19,824.00	Telangana	N	18	16,800.00	0.00	1,512.00	1,512.00	0.00	29/06/2021	Yes
APR-21	36BJPG3515K1Z6	SFS HARDWARE	37		R	30/04/2021	1,239.00	Telangana	N	18	1,050.00	0.00	94.50	94.50	0.00	21/05/2021	Yes
APR-21	36BVNP86171N1Z3	SHIV SHAKTI ENTERPRISES	003		R	22/04/2021	1,47,501.00	Telangana	N	28	1,15,235.00	0.00	16,133.00	16,133.00	0.00	21/05/2021	Yes
APR-21	36BVNP86171N1Z3	SHIV SHAKTI ENTERPRISES	002		R	22/04/2021	1,47,501.00	Telangana	N	28	1,15,235.00	0.00	16,133.00	16,133.00	0.00	21/05/2021	Yes
APR-21	36BVNP86171N1Z3	SHIV SHAKTI ENTERPRISES	004		R	22/04/2021	1,47,501.00	Telangana	N	28	1,15,235.00	0.00	16,133.00	16,133.00	0.00	21/05/2021	Yes
APR-21	36DDCPG9552D1ZM	LEOMIND CREATIVES	LMC-2021-22/006		R	19/04/2021	2,46,400.00	Telangana	N	12	2,20,000.00	0.00	13,200.00	13,200.00	0.00	24/05/2021	Yes
APR-21	36DDCPG9552D1ZM	LEOMIND CREATIVES	LMC-2021-22/007		R	19/04/2021	8,260.00	Telangana	N	18	7,000.00	0.00	630.00	630.00	0.00	24/05/2021	Yes
APR-21	37AJCPD7535N1XZ	SHA MAKNAJI VEERCHAND	YSZH-7		R	23/04/2021	15,154.40	Telangana	N	18	12,842.71	2,311.69	0.00	0.00	0.00	13/06/2021	Yes
APR-21	37AJCPD7535N1XZ	SHA MAKNAJI VEERCHAND	YSZH-8		R	23/04/2021	15,154.40	Telangana	N	18	12,842.71	2,311.69	0.00	0.00	0.00	13/06/2021	Yes
APR-21	37AJCPD7535N1XZ	SHA MAKNAJI VEERCHAND	YSZH-6		R	23/04/2021	15,154.40	Telangana	N	18	12,842.71	2,311.69	0.00	0.00	0.00	13/06/2021	Yes
MAY-21	06AESPJ4530N1Z2	NAVKAH SYSTEMS	IN-344		R	07/05/2021	7,840.60	Telangana	N	18	6,644.58	1,196.02	0.00	0.00	0.00	25/06/2021	Yes
MAY-21	06IRUPS1997F1Z5	SHIV SHAKTI TRADING COMPANY	IN-1925		R	14/05/2021	1,278.00	Telangana	N	5	1,217.14	60.86	0.00	0.00	0.00	09/06/2021	Yes
MAY-21	07AERPG1469C1ZJ	PAPER PLANE DESIGN	QNMS-1975		R	14/05/2021	578.00	Telangana	N	18	489.84	88.17	0.00	0.00	0.00	16/06/2021	Yes
MAY-21	08AMWPB2130N1ZT	Prashvita Impex	PR-258		R	14/05/2021	489.00	Telangana	N	12	436.61	52.39	0.00	0.00	0.00	14/06/2021	Yes
MAY-21	08CANPJ3390R1ZT	CROWN MART	TFWG-805		R	13/05/2021	439.00	Telangana	N	12	391.96	47.04	0.00	0.00	0.00	30/07/2021	Yes
MAY-21	27AACFJ8071G1Z4	JJ MEHTA AND SONS	ZWLK-855		R	04/05/2021	9,295.00	Telangana	N	18	7,877.12	1,417.88	0.00	0.00	0.00	23/06/2021	Yes
MAY-21	27AALCA0171E1Z2	APPARIO RETAIL PRIVATE LIMITED	BOM7-528087		R	04/05/2021	1,378.00	Telangana	N	18	1,167.80	210.20	0.00	0.00	0.00	15/06/2021	Yes
MAY-21	27AALCA0171E1Z2	APPARIO RETAIL PRIVATE LIMITED	BOM7-528089		R	04/05/2021	1,145.00	Telangana	N	18	970.34	174.66	0.00	0.00	0.00	15/06/2021	Yes
MAY-21	27AALCA0171E1Z2	APPARIO RETAIL PRIVATE LIMITED	BOM7-528092		R	04/05/2021	679.00	Telangana	N	18	575.42	103.58	0.00	0.00	0.00	15/06/2021	Yes
MAY-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0001554		R	18/05/2021	946.00	Telangana	N	5	900.00	0.00	22.51	22.51	0.00	10/06/2021	Yes
MAY-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0001233		R	07/05/2021	527.00	Telangana	N	5	501.00	0.00	12.53	12.53	0.00	10/06/2021	Yes
MAY-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0001683		R	24/05/2021	946.00	Telangana	N	5	900.00	0.00	22.51	22.51	0.00	10/06/2021	Yes
MAY-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0001555		R	18/05/2021	1,135.00	Telangana	N	5	1,080.00	0.00	27.01	27.01	0.00	10/06/2021	Yes
MAY-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0001863		R	31/05/2021	946.00	Telangana	N	5	900.00	0.00	22.51	22.51	0.00	10/06/2021	Yes
MAY-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0001392		R	10/05/2021	1,135.00	Telangana	N	5	1,080.00	0.00	27.01	27.01	0.00	10/06/2021	Yes
MAY-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106008721		R	01/05/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	10/06/2021	Yes
MAY-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106009832		R	07/05/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/06/2021	Yes
MAY-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106009971		R	08/05/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/06/2021	Yes
MAY-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106012010		R	28/05/2021	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	10/06/2021	Yes
MAY-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106012057		R	29/05/2021	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	10/06/2021	Yes
MAY-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106011476		R	21/05/2021	2,352.00	Telangana	N	5	2,240.00	0.00	56.00	56.00	0.00	10/06/2021	Yes
MAY-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106011475		R	21/05/2021	478.00	Telangana	N	5	455.24	0.00	11.38	11.38	0.00	10/06/2021	Yes
MAY-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106010895		R	14/05/2021	2,352.00	Telangana	N	5	2,240.00	0.00	56.00	56.00	0.00	10/06/2021	Yes
MAY-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106010943		R	15/05/2021	2,352.00	Telangana	N	5	2,240.00	0.00	56.00	56.00	0.00	10/06/2021	Yes
MAY-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106011526		R	22/05/2021	2,352.00	Telangana	N	5	2,240.00	0.00	56.00	56.00	0.00	10/06/2021	Yes
MAY-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106011525		R	22/05/2021	478.00	Telangana	N	5	455.24	0.00	11.38	11.38	0.00	10/06/2021	Yes
MAY-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00258		R	05/05/2021	3,424.00	Telangana	N	5	3,260.00	0.00	81.50	81.50	0.00	17/06/2021	Yes
MAY-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00317		R	27/05/2021	3,402.00	Telangana	N	5	3,240.00	0.00	81.00	81.00	0.00	17/06/2021	Yes
MAY-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00308		R	20/05/2021	3,360.00	Telangana	N	5	3,200.00	0.00	80.00	80.00	0.00	17/06/2021	Yes
MAY-21	36AABCI7667G1Z4	JAGATI PUBLICATIONS LIMITED	TG7000004860		R	08/05/2021	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/06/2021	Yes
MAY-21	36AABCI7667G1Z4	JAGATI PUBLICATIONS LIMITED	TG7000004324		R	02/05/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/06/2021	Yes
MAY-21	36AABCI7667G1Z4	JAGATI PUBLICATIONS LIMITED	TG7000005335		R	14/05/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/06/2021	Yes
MAY-21	36AABCI7667G1Z4	JAGATI PUBLICATIONS LIMITED	TG7000005734		R	21/05/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/06/2021	Yes
MAY-21	36AABCI7667G1Z4	JAGATI PUBLICATIONS LIMITED	TG7000004205		R	01/05/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/06/2021	Yes
MAY-21	36AABCI7667G1Z4	JAGATI PUBLICATIONS LIMITED	TG7000005889		R	23/05/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/06/2021	Yes
MAY-21	36AABCI7667G1Z4	JAGATI PUBLICATIONS LIMITED	TG7000005817		R	22/05/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/06/2021	Yes
MAY-21	36AABCI7667G1Z4	JAGATI PUBLICATIONS LIMITED	TG7000005393		R	15/05/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/06/2021	Yes
MAY-21	36AABCI7667G1Z4	JAGATI PUBLICATIONS LIMITED	TG7000004791		R	07/05/2021	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/06/2021	Yes
MAY-21	36AABCI7667G1Z4	JAGATI PUBLICATIONS LIMITED	TG7000005461		R	16/05/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/06/2021	Yes
MAY-21	36AABCI7667G1Z4	JAGATI PUBLICATIONS LIMITED	TG7000005046		R	09/05/2021	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/06/2021	Yes
MAY-21	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	827		R	11/05/2021	33,403.00	Telangana	N	18	28,308.00	0.00	2,547.72	2,547.72	0.00	21/06/2021	Yes
MAY-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0231		R	08/05/2021	1,68,758.00	Telangana	N	18	1,43,015.02	0.00	12,871.35	12,871.35	0.00	11/06/2021	Yes
MAY-21	36AADCR2047Q1Z2	REFLECTIONS ELECTRICALS PRIVATE LIMITED	383		R	08/05/2021	5,806.00	Telangana	N	18	4,920.00	0.00	442.80	442.80	0.00	22/06/2021	Yes
MAY-21	36AADCR2047Q1Z2	REFLECTIONS ELECTRICALS PRIVATE LIMITED	386		R	08/05/2021	45,489.00	Telangana	N	18	38,550.00	0.00	3,469.50	3,469.50	0.00	22/06/2021	Yes
MAY-21	36AAEFA6910D1Z5	ASH															

MAY-21	36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	HYD3-1636935	R	14/05/2021	398.98	Telangana	N	12	356.24	0.00	21.37	21.37	0.00	10/06/2021	Yes
MAY-21	36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	HYD8-3218293	R	14/05/2021	4,162.00	Telangana	N	12	2,792.86	0.00	167.57	167.57	0.00	10/06/2021	Yes
MAY-21	36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	HYD8-3218293	R	14/05/2021	4,162.00	Telangana	N	5	984.76	0.00	24.62	24.62	0.00	10/06/2021	Yes
MAY-21	36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	HYD8-3219284	R	14/05/2021	5,020.20	Telangana	N	18	4,254.40	0.00	382.90	382.90	0.00	10/06/2021	Yes
MAY-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	38	R	11/05/2021	22,361.00	Telangana	N	18	18,950.00	0.00	1,705.50	1,705.50	0.00	16/06/2021	Yes
MAY-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	45	R	28/05/2021	20,709.00	Telangana	N	18	17,550.00	0.00	1,579.50	1,579.50	0.00	16/06/2021	Yes
MAY-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	42	R	17/05/2021	16,520.00	Telangana	N	18	14,000.00	0.00	1,260.00	1,260.00	0.00	16/06/2021	Yes
MAY-21	36ABWPS5297A1Z1	SUPREME AGENCIES	506	R	03/05/2021	15,548.00	Telangana	N	18	13,176.00	0.00	1,185.84	1,185.84	0.00	14/06/2021	Yes
MAY-21	36ABWPS5297A1Z1	SUPREME AGENCIES	715	R	25/05/2021	15,548.00	Telangana	N	18	13,176.00	0.00	1,185.84	1,185.84	0.00	14/06/2021	Yes
MAY-21	36ABWPS5297A1Z1	SUPREME AGENCIES	714	R	25/05/2021	15,548.00	Telangana	N	18	13,176.00	0.00	1,185.84	1,185.84	0.00	14/06/2021	Yes
MAY-21	36ACAFS3574M1ZP	SRI SAI DECORS	002	R	19/05/2021	1,09,858.00	Telangana	N	18	93,100.00	0.00	8,379.00	8,379.00	0.00	25/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/172	R	21/05/2021	1,59,725.00	Telangana	N	18	1,35,360.35	0.00	12,182.43	12,182.43	0.00	24/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/171	R	21/05/2021	45,066.00	Telangana	N	18	38,191.56	0.00	3,437.24	3,437.24	0.00	24/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/193	R	31/05/2021	1,569.00	Telangana	N	18	1,329.38	0.00	119.64	119.64	0.00	24/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/152	R	10/05/2021	95,288.00	Telangana	N	18	80,752.45	0.00	7,267.72	7,267.72	0.00	24/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/174	R	22/05/2021	47,302.00	Telangana	N	18	40,086.06	0.00	3,607.74	3,607.74	0.00	24/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/196	R	31/05/2021	1,24,835.00	Telangana	N	18	1,05,792.52	0.00	9,521.33	9,521.33	0.00	24/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/151	R	10/05/2021	1,16,348.00	Telangana	N	18	98,600.00	0.00	8,874.00	8,874.00	0.00	24/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/162	R	15/05/2021	1,02,740.00	Telangana	N	18	87,067.88	0.00	7,836.11	7,836.11	0.00	24/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/195	R	31/05/2021	77,054.00	Telangana	N	18	65,299.61	0.00	5,876.96	5,876.96	0.00	24/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/145	R	08/05/2021	1,62,717.00	Telangana	N	18	1,37,895.46	0.00	12,410.59	12,410.59	0.00	24/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/156	R	11/05/2021	73,825.00	Telangana	N	18	62,563.20	0.00	5,630.68	5,630.68	0.00	24/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/155	R	11/05/2021	33,304.00	Telangana	N	18	28,224.00	0.00	2,540.16	2,540.16	0.00	24/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/158	R	11/05/2021	9,633.00	Telangana	N	18	8,163.74	0.00	734.74	734.74	0.00	24/06/2021	Yes
MAY-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/157	R	11/05/2021	3,919.00	Telangana	N	18	3,320.77	0.00	298.87	298.87	0.00	24/06/2021	Yes
MAY-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	92	R	21/05/2021	83,426.00	Telangana	N	18	70,700.00	0.00	6,363.00	6,363.00	0.00	26/06/2021	Yes
MAY-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	61	R	03/05/2021	12,567.00	Telangana	N	18	10,650.00	0.00	958.50	958.50	0.00	26/06/2021	Yes
MAY-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	86	R	18/05/2021	7,965.00	Telangana	N	18	6,750.00	0.00	607.50	607.50	0.00	26/06/2021	Yes
MAY-21	36ADIP49683N1ZW	GAUTHAM ENTERPRISES	178	R	07/05/2021	5,400.00	Telangana	N	18	4,576.32	0.00	411.87	411.87	0.00	27/06/2021	Yes
MAY-21	36ADVPM6562B1Z8	SHIVAM COMPUTERS	G-01008	R	10/05/2021	10,400.00	Telangana	N	12	9,283.86	0.00	557.04	557.04	0.00	14/06/2021	Yes
MAY-21	36ADVPS0266J1ZW	SHAH TRADERS	SIT-324	R	04/05/2021	1,08,682.00	Telangana	N	18	92,103.75	0.00	8,289.34	8,289.34	0.00	07/06/2021	Yes
MAY-21	36ADVPS0266J1ZW	SHAH TRADERS	SIT-328	R	05/05/2021	22,786.00	Telangana	N	18	19,310.00	0.00	1,737.90	1,737.90	0.00	07/06/2021	Yes
MAY-21	36ADVPS0266J1ZW	SHAH TRADERS	SIT-329	R	05/05/2021	76,644.00	Telangana	N	18	64,952.50	0.00	5,845.73	5,845.73	0.00	07/06/2021	Yes
MAY-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1095/21-22	R	15/05/2021	2,70,201.00	Telangana	N	18	2,28,984.00	0.00	20,608.56	20,608.56	0.00	01/07/2021	Yes
MAY-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1096/21-22	R	17/05/2021	1,33,794.00	Telangana	N	18	1,13,385.00	0.00	10,204.65	10,204.65	0.00	01/07/2021	Yes
MAY-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	26	R	25/05/2021	74,373.00	Telangana	N	18	63,028.00	0.00	5,672.52	5,672.52	0.00	03/07/2021	Yes
MAY-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	25	R	25/05/2021	1,31,278.00	Telangana	N	18	1,11,252.00	0.00	10,012.68	10,012.68	0.00	03/07/2021	Yes
MAY-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	19	R	05/05/2021	46,958.00	Telangana	N	18	39,795.00	0.00	3,581.55	3,581.55	0.00	03/07/2021	Yes
MAY-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	17	R	05/05/2021	1,48,311.00	Telangana	N	18	1,25,687.00	0.00	11,311.83	11,311.83	0.00	03/07/2021	Yes
MAY-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	18	R	05/05/2021	36,837.00	Telangana	N	18	31,217.00	0.00	2,809.53	2,809.53	0.00	03/07/2021	Yes
MAY-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	22	R	17/05/2021	58,710.00	Telangana	N	18	49,754.00	0.00	4,477.86	4,477.86	0.00	03/07/2021	Yes
MAY-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	23	R	17/05/2021	1,17,075.00	Telangana	N	18	99,216.00	0.00	8,929.44	8,929.44	0.00	03/07/2021	Yes
MAY-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	20	R	05/05/2021	73,886.00	Telangana	N	18	62,616.00	0.00	5,635.44	5,635.44	0.00	03/07/2021	Yes
MAY-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	135/2021-22	R	04/05/2021	3,599.00	Telangana	N	18	3,050.00	0.00	274.50	274.50	0.00	11/07/2021	Yes
MAY-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	141/2021-22	R	05/05/2021	20,883.00	Telangana	N	12	3,400.00	0.00	204.00	204.00	0.00	11/07/2021	Yes
MAY-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	141/2021-22	R	05/05/2021	20,883.00	Telangana	N	18	14,470.00	0.00	1,302.30	1,302.30	0.00	11/07/2021	Yes
MAY-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	145/2021-22	R	08/05/2021	30,073.00	Telangana	N	12	20,050.00	0.00	1,203.00	1,203.00	0.00	11/07/2021	Yes
MAY-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	145/2021-22	R	08/05/2021	30,073.00	Telangana	N	18	6,455.00	0.00	580.95	580.95	0.00	11/07/2021	Yes
MAY-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	146/2021-22	R	08/05/2021	23,520.00	Telangana	N	12	21,000.00	0.00	1,260.00	1,260.00	0.00	11/07/2021	Yes
MAY-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	162/2021-22	R	17/05/2021	12,566.00	Telangana	N	12	11,220.00	0.00	673.20	673.20	0.00	11/07/2021	Yes
MAY-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	113	R	08/05/2021	44,941.00	Telangana	N	18	30,738.00	0.00	2,766.42	2,766.42	0.00	21/06/2021	Yes
MAY-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	113	R	08/05/2021	44,941.00	Telangana	N	5	5,400.00	0.00	135.00	135.00	0.00	21/06/2021	Yes
MAY-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	113	R	08/05/2021	44,941.00	Telangana	N	0	3,000.00	0.00	0.00	0.00	0.00	21/06/2021	Yes
MAY-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	114	R	08/05/2021	10,894.00	Telangana	N	18	9,232.00	0.00	830.88	830.88	0.00	21/06/2021	Yes
MAY-21	36AEMPM4587N1ZL	JIN KRUPA AGENCY	2043	R	05/05/2021	20,060.00	Telangana	N	18	17,000.00	0.00	1,530.00	1,530.00	0.00	19/06/2021	Yes
MAY-21	36AGJPM2697Q1ZF	VASANTH ENTERPRISES	VE21-22/067	R	06/05/2021	17,464.00	Telangana	N	18	14,800.00	0.00	1,332.00	1,332.00	0.00	14/06/2021	Yes
MAY-21	36AGJPM2697Q1ZF	VASANTH ENTERPRISES	VE21-22/066	R	06/05/2021	17,464.00	Telangana	N	18	14,800.00	0.00	1,332.00	1,332.00	0.00	14/06/2021	Yes
MAY-21	36AGJPM2697Q1ZF	VASANTH ENTERPRISES	VE21-22/085	R	22/05/2021	17,464.00	Telangana	N	18	14,800.00	0.00	1,332.00	1,332.00	0.00	14/06/2021	Yes
MAY-21	36AGOPD08982C1Z4	NAVEEN METAL UDOYG	057	R	18/05/2021	43,542.00	Telangana	N	18	36,900.00	0.00	3,321.00	3,321.00	0.00	08/06/2021	Yes
MAY-21	36AHEPK7054M1Z2	M/S MAHA LAKSHMI TRADERS	571	R	11/05/2021	86,518.00	Telangana	N	18	73,320.00	0.00	6,598.80	6,598.80	0.00	17/06/2021	Yes
MAY-21	36AHEPK7054M1Z2	M/S MAHA LAKSHMI TRADERS	570	R	11/05/2021	1,22,720.00	Telangana	N	18	1,04,000.00	0.00	9,360.00	9,360.00	0.00	17/06/2021	Yes
MAY-21	36AHEPK7054M1Z2	M/S MAHA LAKSHMI TRADERS	568	R	11/05/2021	72,405.00	Telangana	N	18	61,360.00	0.00	5,522.40	5,522.40	0.00	17/06/2021	Yes
MAY-21	36AHEPK7054M1Z2	M/S MAHA LAKSHMI TRADERS	567	R	11/05/2021	1,08,607.00	Telangana	N	18	92,040.00	0.00	8,283.60	8,283.60	0.00	17/06/2021	Yes
MAY-21	36AHEPK7054M1Z2	M/S MAHA LAKSHMI TRADERS	734	R	29/05/2021	1,58,922.00	Telangana	N	18	1,34,680.00	0.00	12,121.20	12,121.20	0.00	17/06/2021	Yes
MAY-21	36AHOPO0248J1ZY	GANESH TILES & SANITARY	461	R	27/05/2021	1,96,081.00	Telangana	N	18	1,66,170.00	0.00	14,955.31	14,955.31	0.00	23/06/2021	Yes
MAY-21	36AHOPO0248J1ZY	GANESH TILES & SANITARY	462	R	27/05/2021	1,46,999.00	Telangana	N	18	1,24,575.00	0.00	11,211.75	11,211.75	0.00	23/06/2021	Yes
MAY-21	36AIXPA2611G1ZF	VIN														

MAY-21	36AKJP6623M1ZL	PATEL ENTERPRISES	CST-159	R	20/05/2021	1,91,750.00	Telangana	N	28	1,49,804.69	0.00	20,972.66	20,972.66	0.00	28/06/2021	Yes
MAY-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/416	R	04/05/2021	47,200.00	Telangana	N	18	40,000.00	0.00	3,600.00	3,600.00	0.00	22/06/2021	Yes
MAY-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/455	R	06/05/2021	1,62,530.00	Telangana	N	18	1,37,737.00	0.00	12,396.33	12,396.33	0.00	22/06/2021	Yes
MAY-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/456	R	06/05/2021	36,285.00	Telangana	N	18	30,750.00	0.00	2,767.50	2,767.50	0.00	22/06/2021	Yes
MAY-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/457	R	06/05/2021	10,714.00	Telangana	N	18	9,080.00	0.00	817.20	817.20	0.00	22/06/2021	Yes
MAY-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/523	R	11/05/2021	48,374.00	Telangana	N	18	40,995.00	0.00	3,689.55	3,689.55	0.00	22/06/2021	Yes
MAY-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/557	R	19/05/2021	1,15,834.00	Telangana	N	18	98,164.00	0.00	8,834.76	8,834.76	0.00	22/06/2021	Yes
MAY-21	36AONPA5742E1Z3	ALG TELECOM SERVICES	ALG/2021-22/31	R	05/05/2021	19,275.00	Telangana	N	18	16,335.00	0.00	1,470.15	1,470.15	0.00	29/06/2021	Yes
MAY-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	39	R	03/05/2021	18,408.00	Telangana	N	18	15,600.00	0.00	1,404.00	1,404.00	0.00	10/06/2021	Yes
MAY-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	11	R	11/05/2021	10,704.00	Telangana	N	18	9,072.00	0.00	816.48	816.48	0.00	20/07/2021	Yes
MAY-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2079	R	25/05/2021	271.00	Telangana	N	18	230.00	0.00	20.70	20.70	0.00	16/08/2021	Yes
MAY-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2076	R	25/05/2021	926.00	Telangana	N	18	785.00	0.00	70.65	70.65	0.00	16/08/2021	Yes
MAY-21	36AVTPS1528D1ZB	M/S VIVID WORLD	2074	R	07/05/2021	2,348.00	Telangana	N	18	1,990.00	0.00	179.10	179.10	0.00	16/08/2021	Yes
MAY-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	59	R	20/05/2021	46,445.00	Telangana	N	18	39,360.00	0.00	3,542.40	3,542.40	0.00	25/06/2021	Yes
MAY-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	57	R	07/05/2021	34,550.00	Telangana	N	18	29,280.00	0.00	2,635.20	2,635.20	0.00	25/06/2021	Yes
MAY-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	58	R	10/05/2021	50,032.00	Telangana	N	18	42,400.00	0.00	3,816.00	3,816.00	0.00	25/06/2021	Yes
MAY-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	60	R	20/05/2021	66,835.00	Telangana	N	18	56,640.00	0.00	5,097.60	5,097.60	0.00	25/06/2021	Yes
MAY-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1207	R	11/05/2021	19,014.40	Telangana	N	0	2,400.00	0.00	0.00	0.00	0.00	29/06/2021	Yes
MAY-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1207	R	11/05/2021	19,014.40	Telangana	N	18	14,080.00	0.00	1,267.20	1,267.20	0.00	29/06/2021	Yes
MAY-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1208	R	11/05/2021	11,800.00	Telangana	N	18	10,000.00	0.00	900.00	900.00	0.00	29/06/2021	Yes
MAY-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1209	R	11/05/2021	5,000.00	Telangana	N	0	5,000.00	0.00	0.00	0.00	0.00	29/06/2021	Yes
MAY-21	36BOXPA3810E1Z3	GEM ENTERPRISES	001	R	11/05/2021	13,452.00	Telangana	N	18	11,400.00	0.00	1,026.00	1,026.00	0.00	21/06/2021	Yes
MAY-21	36BOXPA3810E1Z3	GEM ENTERPRISES	002	R	11/05/2021	20,532.00	Telangana	N	18	17,400.00	0.00	1,566.00	1,566.00	0.00	21/06/2021	Yes
MAY-21	36DDCPG9552D1ZM	LEOMIND CREATIVES	LMC-2021-22/015	R	20/05/2021	1,23,200.00	Telangana	N	12	1,10,000.00	0.00	6,600.00	6,600.00	0.00	16/06/2021	Yes
JUN-21	06AASPM311481Z2	Mehra's Ramson	KNK1-3702	R	22/06/2021	1,497.00	Telangana	N	12	1,336.62	160.39	0.00	0.00	0.00	11/07/2021	Yes
JUN-21	06AFYPI0418A1ZQ	MUSKAN ENTERPRISES	IN-832	R	14/06/2021	1,149.00	Telangana	N	5	1,094.29	54.71	0.00	0.00	0.00	10/07/2021	Yes
JUN-21	06ALNPJ7963P1Z5	BINDAL TEXTILES	IN-4101	R	11/06/2021	6,158.00	Telangana	N	5	5,864.77	293.23	0.00	0.00	0.00	11/07/2021	Yes
JUN-21	06AUQPA5291D1ZP	ARSH FABS	IN-882	R	14/06/2021	599.00	Telangana	N	5	570.48	28.52	0.00	0.00	0.00	13/07/2021	Yes
JUN-21	06IRUPS1997F1Z5	SHIV SHAKTI TRADING COMPANY	IN-4087	R	22/06/2021	1,278.00	Telangana	N	5	1,217.14	60.86	0.00	0.00	0.00	12/07/2021	Yes
JUN-21	07AAAFH4153K1ZG	H G & CO	AI/2021-22/0028	R	23/06/2021	9,345.00	Telangana	N	18	7,919.49	1,425.51	0.00	0.00	0.00	11/07/2021	Yes
JUN-21	07AAPFG5627A1Z1	GLOBAL IMPEX	IN-7494	R	17/06/2021	1,150.00	Telangana	N	18	974.58	175.42	0.00	0.00	0.00	24/07/2021	Yes
JUN-21	07AEAPW9309Q1Z0	PINE DIGITAL	ZNY9-2122-5801	R	23/06/2021	5,686.00	Telangana	N	18	4,818.64	867.36	0.00	0.00	0.00	14/07/2021	Yes
JUN-21	08ABEPP9724D1Z1	FURNI FRY INDIA	TBZK-347	R	01/06/2021	2,799.00	Telangana	N	12	2,499.11	299.89	0.00	0.00	0.00	28/07/2021	Yes
JUN-21	19AALCA0171E1ZW	APPARIO RETAIL PRIVATE LIMITED	CCU1-1214628	R	11/06/2021	5,719.00	Telangana	N	18	4,846.30	872.33	0.00	0.00	0.00	11/07/2021	Yes
JUN-21	19AALCA0171E1ZW	APPARIO RETAIL PRIVATE LIMITED	CCU1-1342854	R	17/06/2021	14,599.00	Telangana	N	18	12,372.03	2,226.97	0.00	0.00	0.00	11/07/2021	Yes
JUN-21	21ALXPA2752K1Z1	M/S COMPU WORLD	YEOT-9620	R	25/06/2021	10,990.00	Telangana	N	18	9,313.56	1,676.44	0.00	0.00	0.00	18/08/2021	Yes
JUN-21	22ACSPK9760D1ZE	TIELO INDUSTRIES	IN-3943	R	28/06/2021	2,235.00	Telangana	N	18	1,894.05	340.93	0.00	0.00	0.00	28/07/2021	Yes
JUN-21	23FRBPS1876M1Z9	B M TRADERS	IN-8162	R	02/06/2021	270.00	Telangana	N	18	228.81	41.19	0.00	0.00	0.00	13/07/2021	Yes
JUN-21	24AAEF8314H1Z1	IMAGINE TECHNOLOGIES	IN-2832	R	17/06/2021	1,499.00	Telangana	N	18	1,270.34	228.66	0.00	0.00	0.00	11/07/2021	Yes
JUN-21	27AALCG2454R1Z2	GLOWPINK PRIVATE LIMITED	BOM7-658	R	02/06/2021	599.00	Telangana	N	18	507.63	91.37	0.00	0.00	0.00	16/07/2021	Yes
JUN-21	27AALCA0171E1Z2	APPARIO RETAIL PRIVATE LIMITED	BOM5-764462	R	17/06/2021	4,999.00	Telangana	N	18	4,236.44	762.56	0.00	0.00	0.00	11/07/2021	Yes
JUN-21	27APHPK5172P2Z8	SMART GIZMO	IN-18	R	22/06/2021	6,725.00	Telangana	N	0	5,699.15	1,025.85	0.00	0.00	0.00	12/07/2021	Yes
JUN-21	29BBTPR7956K1ZC	KVS ENTERPRISES	ZS16-470	R	04/05/2021	4,770.01	Dadra and Nagar Haveli	N	18	4,042.38	727.63	0.00	0.00	0.00	14/07/2021	Yes
JUN-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0002464	R	21/06/2021	1,051.00	Telangana	N	5	1,000.00	0.00	25.01	25.01	0.00	09/07/2021	Yes
JUN-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0002008	R	07/06/2021	1,324.00	Telangana	N	5	1,260.00	0.00	31.51	31.51	0.00	09/07/2021	Yes
JUN-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0002284	R	15/06/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	09/07/2021	Yes
JUN-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106012717	R	05/06/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/07/2021	Yes
JUN-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106013642	R	11/06/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/07/2021	Yes
JUN-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106012642	R	04/06/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/07/2021	Yes
JUN-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106013753	R	12/06/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/07/2021	Yes
JUN-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106017214	R	26/06/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/07/2021	Yes
JUN-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106015349	R	19/06/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/07/2021	Yes
JUN-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106016990	R	25/06/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/07/2021	Yes
JUN-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106015162	R	18/06/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/07/2021	Yes
JUN-21	36AABAC2687H2Z0	CREDAI HYDERABAD	CRD/2021/135	R	21/06/2021	29,500.00	Telangana	N	18	25,000.00	0.00	2,250.00	2,250.00	0.00	28/08/2021	Yes
JUN-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	203	R	01/06/2021	61,572.00	Telangana	N	18	52,180.00	0.00	4,696.00	4,696.00	0.00	10/07/2021	Yes
JUN-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	236	R	09/06/2021	42,260.00	Telangana	N	18	35,814.00	0.00	3,223.00	3,223.00	0.00	10/07/2021	Yes
JUN-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	269	R	21/06/2021	32,185.00	Telangana	N	18	27,275.00	0.00	2,455.00	2,455.00	0.00	10/07/2021	Yes
JUN-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	246	R	11/06/2021	44,835.00	Telangana	N	18	37,995.00	0.00	3,420.00	3,420.00	0.00	10/07/2021	Yes
JUN-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	DT/5	R	11/06/2021	36,109.00	Telangana	N	18	30,601.00	0.00	2,754.00	2,754.00	0.00	10/07/2021	Yes
JUN-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00569	R	30/06/2021	3,424.00	Telangana	N	5	3,260.00	0.00	81.50	81.50	0.00	07/07/2021	Yes
JUN-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00505	R	23/06/2021	3,296.00	Telangana	N	5	3,140.00	0.00	78.50	78.50	0.00	07/07/2021	Yes
JUN-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00371	R	10/06/2021	3,318.00	Telangana	N	5	3,160.00	0.00	79.00	79.00	0.00	07/07/2021	Yes
JUN-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00333	R	03/06/2021	3,360.00	Telangana	N	5	3,200.00	0.00	80.00	80.00	0.00	07/07/2021	Yes
JUN-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00421	R	17/06/2021	3,380.00	Telangana	N	5	3,220.00	0.00	80.50	80.50	0.00	07/07/2021	Yes
JUN-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000006686	R	05/06/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	10/07/2021	Yes
JUN-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000006840	R	06/06/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	10/07/2021	Yes
JUN-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000008070	R	19/06/2021	231.00	Telangana	N	5							

JUN-21	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	1280	R	23/06/2021	22,600.00	Telangana	N	18	19,152.55	0.00	1,723.73	1,723.73	0.00	12/07/2021	Yes
JUN-21	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	1279	R	23/06/2021	14,540.00	Telangana	N	18	12,322.02	0.00	1,108.98	1,108.98	0.00	12/07/2021	Yes
JUN-21	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	1281	R	23/06/2021	65,800.00	Telangana	N	18	55,762.73	0.00	5,018.65	5,018.65	0.00	12/07/2021	Yes
JUN-21	36AACCA9318G1ZQ	NCL BUILDTEK LIMITED	F22136001842	R	20/06/2021	31,999.00	Telangana	N	18	27,118.00	0.00	2,440.62	2,440.62	0.00	08/07/2021	Yes
JUN-21	36AACCA9318G1ZQ	NCL BUILDTEK LIMITED	F22136002139	R	30/06/2021	31,999.00	Telangana	N	18	27,118.00	0.00	2,440.62	2,440.62	0.00	08/07/2021	Yes
JUN-21	36AACCA9318G1ZQ	NCL BUILDTEK LIMITED	F22136001746	R	17/06/2021	16,000.00	Telangana	N	18	13,559.00	0.00	1,220.31	1,220.31	0.00	08/07/2021	Yes
JUN-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0363	R	12/06/2021	2,98,884.00	Telangana	N	18	2,53,291.27	0.00	22,796.21	22,796.21	0.00	10/07/2021	Yes
JUN-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0432	R	24/06/2021	2,99,154.00	Telangana	N	18	2,53,520.06	0.00	22,816.81	22,816.81	0.00	10/07/2021	Yes
JUN-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0368	R	12/06/2021	2,37,027.00	Telangana	N	18	2,00,870.18	0.00	18,078.32	18,078.32	0.00	10/07/2021	Yes
JUN-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0434	R	24/06/2021	42,539.00	Telangana	N	18	36,050.00	0.00	3,244.50	3,244.50	0.00	10/07/2021	Yes
JUN-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	570	R	12/06/2021	8,422.00	Telangana	N	12	4,280.00	0.00	256.80	256.80	0.00	12/07/2021	Yes
JUN-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	570	R	12/06/2021	8,422.00	Telangana	N	18	3,075.00	0.00	276.75	276.75	0.00	12/07/2021	Yes
JUN-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	574	R	12/06/2021	20,390.00	Telangana	N	18	17,280.00	0.00	1,555.20	1,555.20	0.00	12/07/2021	Yes
JUN-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	666	R	19/06/2021	29,120.00	Telangana	N	12	26,000.00	0.00	1,560.00	1,560.00	0.00	12/07/2021	Yes
JUN-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	536	R	09/06/2021	4,883.00	Telangana	N	12	4,360.00	0.00	261.60	261.60	0.00	12/07/2021	Yes
JUN-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	569	R	12/06/2021	21,771.00	Telangana	N	18	18,450.00	0.00	1,660.50	1,660.50	0.00	12/07/2021	Yes
JUN-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH122000043	R	23/06/2021	1,58,094.54	Telangana	N	18	85,025.00	0.00	7,652.23	7,652.23	0.00	10/07/2021	Yes
JUN-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH122000043	R	23/06/2021	1,58,094.54	Telangana	N	28	45,128.94	0.00	6,318.07	6,318.07	0.00	10/07/2021	Yes
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBR228000552	R	24/06/2021	4,515.00	Telangana	N	18	2,320.36	0.00	208.85	208.85	0.00	10/07/2021	Yes
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBR228000552	R	24/06/2021	4,515.00	Telangana	N	28	1,388.28	0.00	194.36	194.36	0.00	10/07/2021	Yes
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBR228000553	R	24/06/2021	1,325.00	Telangana	N	18	1,325.00	0.00	119.26	119.26	0.00	10/07/2021	Yes
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV228000250	R	24/06/2021	2,670.00	Telangana	N	18	2,262.50	0.00	203.64	203.64	0.00	10/07/2021	Yes
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV228000237	R	21/06/2021	4,609.00	Telangana	N	18	1,668.66	0.00	150.20	150.20	0.00	10/07/2021	Yes
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV228000237	R	21/06/2021	4,609.00	Telangana	N	28	2,062.49	0.00	288.75	288.75	0.00	10/07/2021	Yes
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV228000238	R	21/06/2021	3,260.00	Telangana	N	18	2,762.50	0.00	248.63	248.63	0.00	10/07/2021	Yes
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV228000249	R	24/06/2021	7,327.00	Telangana	N	18	3,679.67	0.00	331.19	331.19	0.00	10/07/2021	Yes
JUN-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV228000249	R	24/06/2021	7,327.00	Telangana	N	28	2,332.03	0.00	326.48	326.48	0.00	10/07/2021	Yes
JUN-21	36AAEFA2074L1ZG	AKASH STEELS	AS/2021-22/0141	R	30/06/2021	16,75,438.00	Telangana	N	18	14,18,445.00	0.00	1,27,660.05	1,27,660.05	0.00	12/07/2021	Yes
JUN-21	36AAFFK7078K1ZT	SRI KAVERI TIMBER DEPOT	238	R	11/06/2021	34,250.00	Telangana	N	18	29,025.00	0.00	2,612.25	2,612.25	0.00	02/07/2021	Yes
JUN-21	36AAGCM9923M2ZT	M/S MALIK MOTORS PRIVATE LIMITED	INV1420210002264	R	19/06/2021	1,856.00	Telangana	N	18	1,572.82	0.00	141.59	141.59	0.00	14/07/2021	Yes
JUN-21	36AAGCM9923M2ZT	M/S MALIK MOTORS PRIVATE LIMITED	INV1420210002265	R	19/06/2021	3,236.00	Telangana	N	18	2,677.54	0.00	240.93	240.93	0.00	14/07/2021	Yes
JUN-21	36AAGCM9923M2ZT	M/S MALIK MOTORS PRIVATE LIMITED	INV1420210002265	R	19/06/2021	3,236.00	Telangana	N	28	59.84	0.00	8.38	8.38	0.00	14/07/2021	Yes
JUN-21	36AAIFV6997M1Z1	M/S VASANT ENTERPRISES	15	R	05/06/2021	15,48,195.00	Telangana	N	18	13,12,030.00	0.00	1,18,083.00	1,18,083.00	0.00	09/07/2021	Yes
JUN-21	36AAIFV6997M1Z1	M/S VASANT ENTERPRISES	16	R	13/06/2021	18,92,470.00	Telangana	N	18	16,03,788.00	0.00	1,44,341.00	1,44,341.00	0.00	09/07/2021	Yes
JUN-21	36AAIFV6997M1Z1	M/S VASANT ENTERPRISES	13	R	05/06/2021	77,172.00	Telangana	N	18	65,400.00	0.00	5,886.00	5,886.00	0.00	09/07/2021	Yes
JUN-21	36AAIFV6997M1Z1	M/S VASANT ENTERPRISES	14	R	05/06/2021	16,43,964.00	Telangana	N	18	13,93,190.00	0.00	1,25,387.00	1,25,387.00	0.00	09/07/2021	Yes
JUN-21	36AAIFV6997M1Z1	M/S VASANT ENTERPRISES	17	R	14/06/2021	15,03,726.00	Telangana	N	18	12,74,344.00	0.00	1,14,691.00	1,14,691.00	0.00	09/07/2021	Yes
JUN-21	36AAIP6940H1ZL	M/S FINE ENTERPRISES	1552	R	30/06/2021	2,619.00	Telangana	N	5	640.00	0.00	16.00	16.00	0.00	21/08/2021	Yes
JUN-21	36AAIP6940H1ZL	M/S FINE ENTERPRISES	1552	R	30/06/2021	2,619.00	Telangana	N	18	1,650.00	0.00	148.50	148.50	0.00	21/08/2021	Yes
JUN-21	36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD8-1639448	R	17/06/2021	4,999.00	Telangana	N	18	4,236.44	0.00	381.28	381.28	0.00	11/07/2021	Yes
JUN-21	36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD8-1639449	R	17/06/2021	4,999.00	Telangana	N	18	4,236.44	0.00	381.28	381.28	0.00	11/07/2021	Yes
JUN-21	36AAMFH1012P1Z9	HESTIA	35	R	30/06/2021	9,54,805.02	Telangana	N	18	8,09,156.80	0.00	72,824.11	72,824.11	0.00	13/07/2021	Yes
JUN-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1577	R	23/06/2021	6,331.00	Telangana	N	18	5,365.00	0.00	482.85	482.85	0.00	07/07/2021	Yes
JUN-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1576	R	22/06/2021	1,63,833.00	Telangana	N	5	1,26,250.00	0.00	3,156.25	3,156.25	0.00	07/07/2021	Yes
JUN-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1576	R	22/06/2021	1,63,833.00	Telangana	N	18	26,500.00	0.00	2,385.00	2,385.00	0.00	07/07/2021	Yes
JUN-21	36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	022	R	16/06/2021	1,34,520.00	Telangana	N	18	1,14,000.00	0.00	10,260.00	10,260.00	0.00	09/07/2021	Yes
JUN-21	36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	HYD3-3516527	R	29/06/2021	1,349.00	Telangana	N	18	1,143.22	0.00	102.89	102.89	0.00	10/07/2021	Yes
JUN-21	36AAZPL0425H1Z0	SRI AMBE ELECTRICALS	261	R	12/06/2021	27,612.00	Telangana	N	18	23,400.00	0.00	2,106.00	2,106.00	0.00	15/07/2021	Yes
JUN-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	054	R	12/06/2021	44,309.00	Telangana	N	18	37,550.00	0.00	3,379.50	3,379.50	0.00	09/07/2021	Yes
JUN-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	057	R	19/06/2021	17,926.37	Telangana	N	18	15,191.84	0.00	1,367.27	1,367.27	0.00	09/07/2021	Yes
JUN-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	059	R	28/06/2021	32,686.00	Telangana	N	18	27,700.00	0.00	2,493.00	2,493.00	0.00	09/07/2021	Yes
JUN-21	36ACAFS3574M1ZP	SRI SAI DECORS	003	R	10/06/2021	1,09,857.00	Telangana	N	18	93,099.00	0.00	8,379.00	8,379.00	0.00	22/07/2021	Yes
JUN-21	36ACAFS3574M1ZP	SRI SAI DECORS	004	R	16/06/2021	52,221.00	Telangana	N	18	44,255.00	0.00	3,983.00	3,983.00	0.00	22/07/2021	Yes
JUN-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	8774	R	29/06/2021	3,900.00	Telangana	N	18	3,305.08	0.00	297.46	297.46	0.00	10/07/2021	Yes
JUN-21	36ACVFS7909P1ZV	SERENE CONSTRUCTIONS LLP	SAL/10009	R	30/06/2021	3,726.91	Telangana	N	18	3,158.40	0.00	284.26	284.26	0.00	24/08/2021	Yes
JUN-21	36ACVFS7909P1ZV	SERENE CONSTRUCTIONS LLP	SAL/10008	R	30/06/2021	3,540.00	Telangana	N	18	3,000.00	0.00	270.00	270.00	0.00	24/08/2021	Yes
JUN-21	36ACVFS7909P1ZV	SERENE CONSTRUCTIONS LLP	SAL/10007	R	30/06/2021	7,710.12	Telangana	N	18	6,534.00	0.00	588.06	588.06	0.00	24/08/2021	Yes
JUN-21	36ACVFS7909P1ZV	SERENE CONSTRUCTIONS LLP	SAL/10011	R	30/06/2021	177.00	Telangana	N	18	150.00	0.00	13.50	13.50	0.00	24/08/2021	Yes
JUN-21	36ACVFS7909P1ZV	SERENE CONSTRUCTIONS LLP	SAL/10010	R	30/06/2021	2,414.28	Telangana	N	18	2,046.00	0.00	184.14	184.14	0.00	24/08/2021	Yes
JUN-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/228	R	14/06/2021	89,010.00	Telangana	N	18	75,432.29	0.00	6,788.91	6,788.91	0.00	11/07/2021	Yes
JUN-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/227	R	14/06/2021	18,345.00	Telangana	N	18	15,546.38	0.00	1,399.17	1,399.17	0.00	11/07/2021	Yes
JUN-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/229	R	14/06/2021	1,15,817.00	Telangana	N	18	98,150.00	0.00	8,833.50	8,833.50	0.00	11/07/2021	Yes
JUN-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/251	R	19/06/2021	15,294.00	Telangana	N	18	12,961.25	0.00	1,166.52	1,166.52	0.00	11/07/2021	Yes
JUN-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/253	R	19/06/2021	25,866.00	Telangana	N	18	21,920.40	0.00	1,972.84	1,972.84	0.00	11/07/2021	Yes
JUN-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/286	R	30/06/2021	15,820.00	Telangana	N	18	13,406.40	0.00	1,206.58	1,206.58	0.00	11/07/2021	Yes
JUN-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/252	R	19/06/2021	7,055.00	Telangana	N	18	5,979.09	0.00	538.12	538.12	0.00	11/07/2021	Yes
JUN-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/255	R	21/06/202											

JUN-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	158	R	23/06/2021	4,874.00	Telangana	N	28	2,425.00	0.00	339.50	339.50	0.00	11/07/2021	Yes
JUN-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	118	R	05/06/2021	14,293.00	Telangana	N	18	12,112.50	0.00	1,090.13	1,090.13	0.00	11/07/2021	Yes
JUN-21	36ADIP49683N1ZW	GAUTHAM ENTERPRISES	232	R	03/06/2021	2,250.00	Telangana	N	18	1,906.80	0.00	171.61	171.61	0.00	13/07/2021	Yes
JUN-21	36ADIP49683N1ZW	GAUTHAM ENTERPRISES	279	R	15/06/2021	6,750.00	Telangana	N	18	5,720.40	0.00	514.84	514.84	0.00	13/07/2021	Yes
JUN-21	36ADZPG3609812K	SRI ARIHANT STEELS	1113/21-22	R	21/06/2021	2,74,256.00	Telangana	N	18	2,32,420.00	0.00	20,917.81	20,917.81	0.00	10/07/2021	Yes
JUN-21	36AEFPC1948A12Z	A.K.ENGINEERING	11	R	03/06/2021	11,564.00	Telangana	N	18	9,800.00	0.00	882.00	882.00	0.00	06/07/2021	Yes
JUN-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	37	R	23/06/2021	73,608.00	Telangana	N	18	62,380.00	0.00	5,614.20	5,614.20	0.00	21/07/2021	Yes
JUN-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	35	R	23/06/2021	43,082.00	Telangana	N	18	36,510.00	0.00	3,285.90	3,285.90	0.00	21/07/2021	Yes
JUN-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	36	R	23/06/2021	52,805.00	Telangana	N	18	44,750.00	0.00	4,027.50	4,027.50	0.00	21/07/2021	Yes
JUN-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	30	R	05/06/2021	68,765.00	Telangana	N	18	58,275.00	0.00	5,244.75	5,244.75	0.00	21/07/2021	Yes
JUN-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	44	R	29/06/2021	43,518.00	Telangana	N	18	36,880.00	0.00	3,319.20	3,319.20	0.00	21/07/2021	Yes
JUN-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	31	R	05/06/2021	7,900.00	Telangana	N	18	6,694.65	0.00	602.52	602.52	0.00	21/07/2021	Yes
JUN-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	43	R	29/06/2021	95,132.00	Telangana	N	18	80,620.00	0.00	7,255.80	7,255.80	0.00	21/07/2021	Yes
JUN-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	202/2021-22	R	02/06/2021	1,062.00	Telangana	N	18	900.00	0.00	81.00	81.00	0.00	11/07/2021	Yes
JUN-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	228/2021-22	R	12/06/2021	15,288.00	Telangana	N	12	13,650.00	0.00	819.00	819.00	0.00	11/07/2021	Yes
JUN-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	267/2021-22	R	24/06/2021	2,502.00	Telangana	N	18	2,120.00	0.00	190.80	190.80	0.00	11/07/2021	Yes
JUN-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	268/2021-22	R	24/06/2021	2,360.00	Telangana	N	18	2,000.00	0.00	180.00	180.00	0.00	11/07/2021	Yes
JUN-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	270/2021-22	R	24/06/2021	23,648.00	Telangana	N	12	13,650.00	0.00	819.00	819.00	0.00	11/07/2021	Yes
JUN-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	270/2021-22	R	24/06/2021	23,648.00	Telangana	N	18	6,780.00	0.00	610.20	610.20	0.00	11/07/2021	Yes
JUN-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	270/2021-22	R	24/06/2021	23,648.00	Telangana	N	0	360.00	0.00	0.00	0.00	0.00	11/07/2021	Yes
JUN-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	212	R	25/06/2021	6,825.00	Telangana	N	18	5,784.00	0.00	520.56	520.56	0.00	10/07/2021	Yes
JUN-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	211	R	25/06/2021	11,602.00	Telangana	N	18	7,290.00	0.00	656.10	656.10	0.00	10/07/2021	Yes
JUN-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	211	R	25/06/2021	11,602.00	Telangana	N	0	3,000.00	0.00	0.00	0.00	0.00	10/07/2021	Yes
JUN-21	36AEP5662Q12F	SRI RAJA RAJESHWARA TRADERS	0144	R	12/06/2021	5,375.00	Telangana	N	18	4,555.00	0.00	409.95	409.95	0.00	20/07/2021	Yes
JUN-21	36AEPQPR6876M1ZA	M/S SRI BHAVANI DIGITALS	27	R	30/06/2021	10,920.00	Telangana	N	12	9,750.00	0.00	585.00	585.00	0.00	16/07/2021	Yes
JUN-21	36AEPV2761B12I	S.V.TRADERS	45	R	11/06/2021	295.00	Telangana	N	18	250.00	0.00	22.50	22.50	0.00	27/07/2021	Yes
JUN-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	1089	R	22/06/2021	72,405.00	Telangana	N	18	61,360.00	0.00	5,522.40	5,522.40	0.00	09/07/2021	Yes
JUN-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	800	R	03/06/2021	1,08,607.00	Telangana	N	18	92,040.00	0.00	8,283.60	8,283.60	0.00	09/07/2021	Yes
JUN-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	1283	R	30/06/2021	72,405.00	Telangana	N	18	61,360.00	0.00	5,522.40	5,522.40	0.00	09/07/2021	Yes
JUN-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	1282	R	30/06/2021	36,202.00	Telangana	N	18	30,680.00	0.00	2,761.20	2,761.20	0.00	09/07/2021	Yes
JUN-21	36AHMPR9714P12B	S R LIGHTS	2860	R	24/06/2021	23,010.00	Telangana	N	18	19,500.00	0.00	1,755.00	1,755.00	0.00	19/07/2021	Yes
JUN-21	36AHMPR9714P12B	S R LIGHTS	2861	R	24/06/2021	15,340.00	Telangana	N	18	13,000.00	0.00	1,170.00	1,170.00	0.00	19/07/2021	Yes
JUN-21	36AHOPO0248J12Y	GANESH TILES & SANITARY	721	R	21/06/2021	2,60,522.00	Telangana	N	18	2,20,781.75	0.00	19,870.37	19,870.37	0.00	16/07/2021	Yes
JUN-21	36AHOPO0248J12Y	GANESH TILES & SANITARY	517	R	03/06/2021	4,23,074.00	Telangana	N	18	3,58,537.32	0.00	32,268.36	32,268.36	0.00	16/07/2021	Yes
JUN-21	36AHOPO0248J12Y	GANESH TILES & SANITARY	519	R	03/06/2021	2,53,907.00	Telangana	N	18	2,15,175.00	0.00	19,365.75	19,365.75	0.00	16/07/2021	Yes
JUN-21	36AIXPA2611G12F	VINAYAKA ENTERPRISES	3635301/0621	R	30/06/2021	11,313.00	Telangana	N	18	9,587.50	0.00	862.88	862.88	0.00	08/07/2021	Yes
JUN-21	36AIBPK0412E12Y	ELEGANT ENTERPRISES	EE2122-0102	R	11/06/2021	47,155.00	Telangana	N	18	39,961.45	0.00	3,596.53	3,596.53	0.00	30/07/2021	Yes
JUN-21	36AIBPK0412E12Y	ELEGANT ENTERPRISES	EE2122-0126	R	21/06/2021	37,005.00	Telangana	N	18	31,360.00	0.00	2,822.40	2,822.40	0.00	30/07/2021	Yes
JUN-21	36AIBPK0412E12Y	ELEGANT ENTERPRISES	EE2122-0139	R	28/06/2021	5,900.00	Telangana	N	18	5,000.00	0.00	450.00	450.00	0.00	30/07/2021	Yes
JUN-21	36AIBPK0412E12Y	ELEGANT ENTERPRISES	EE2122-0140	R	28/06/2021	2,205.00	Telangana	N	5	2,100.00	0.00	52.50	52.50	0.00	30/07/2021	Yes
JUN-21	36AIJPM8876F12N	M/s Social DNA (Prop.) Aditya R Mankani	105	R	03/06/2021	70,800.00	Telangana	N	18	60,000.00	0.00	5,400.00	5,400.00	0.00	22/07/2021	Yes
JUN-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-270	R	22/06/2021	1,82,900.00	Telangana	N	28	1,42,890.63	0.00	20,004.69	20,004.69	0.00	20/07/2021	Yes
JUN-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-223	R	03/06/2021	73,750.00	Telangana	N	28	57,617.19	0.00	8,066.41	8,066.41	0.00	20/07/2021	Yes
JUN-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/668	R	02/06/2021	29,819.00	Telangana	N	18	25,270.00	0.00	2,274.30	2,274.30	0.00	09/07/2021	Yes
JUN-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/759	R	18/06/2021	22,848.00	Telangana	N	18	19,363.00	0.00	1,742.67	1,742.67	0.00	09/07/2021	Yes
JUN-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/764	R	19/06/2021	47,719.00	Telangana	N	18	40,440.00	0.00	3,639.60	3,639.60	0.00	09/07/2021	Yes
JUN-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/763	R	19/06/2021	97,887.00	Telangana	N	18	82,955.00	0.00	7,465.95	7,465.95	0.00	09/07/2021	Yes
JUN-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/667	R	02/06/2021	1,13,285.00	Telangana	N	18	96,004.00	0.00	8,640.36	8,640.36	0.00	09/07/2021	Yes
JUN-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	104	R	25/06/2021	27,848.00	Telangana	N	18	23,600.00	0.00	2,124.00	2,124.00	0.00	13/07/2021	Yes
JUN-21	36ATWPA1307P12C	SANTHOSH TARPAULIN	15	R	17/06/2021	7,136.64	Telangana	N	18	6,048.00	0.00	544.32	544.32	0.00	02/08/2021	Yes
JUN-21	36ATWPA1307P12C	SANTHOSH TARPAULIN	21	R	26/06/2021	7,136.00	Telangana	N	18	6,048.00	0.00	544.32	544.32	0.00	02/08/2021	Yes
JUN-21	36AVTPS1528D12B	M/S VIVID WORLD	2109	R	24/06/2021	932.00	Telangana	N	18	790.00	0.00	71.10	71.10	0.00	16/08/2021	Yes
JUN-21	36AVTPS1528D12B	M/S VIVID WORLD	2091	R	03/06/2021	926.00	Telangana	N	18	785.00	0.00	70.65	70.65	0.00	16/08/2021	Yes
JUN-21	36AVTPS1528D12B	M/S VIVID WORLD	2092	R	10/06/2021	1,469.00	Telangana	N	18	1,245.00	0.00	112.05	112.05	0.00	16/08/2021	Yes
JUN-21	36AVTPS1528D12B	M/S VIVID WORLD	2105	R	21/06/2021	1,316.00	Telangana	N	18	1,115.00	0.00	100.35	100.35	0.00	16/08/2021	Yes
JUN-21	36AVTPS1528D12B	M/S VIVID WORLD	2101	R	18/06/2021	1,310.00	Telangana	N	18	1,110.00	0.00	99.90	99.90	0.00	16/08/2021	Yes
JUN-21	36AVTPS1528D12B	M/S VIVID WORLD	2088	R	03/06/2021	271.00	Telangana	N	18	230.00	0.00	20.70	20.70	0.00	16/08/2021	Yes
JUN-21	36AVTPS1528D12B	M/S VIVID WORLD	2085	R	01/06/2021	932.00	Telangana	N	18	790.00	0.00	71.10	71.10	0.00	16/08/2021	Yes
JUN-21	36CBP54784B12J	SATHYAVARAPU HARDWARES	242	R	19/06/2021	4,868.00	Telangana	N	18	4,125.00	0.00	371.25	371.25	0.00	20/07/2021	Yes
JUN-21	36BDJPK0306E12I	TULASI GROUP OF INDUSTRIES	63	R	02/06/2021	57,678.00	Telangana	N	18	48,880.00	0.00	4,399.20	4,399.20	0.00	19/07/2021	Yes
JUN-21	36BDJPK0306E12I	TULASI GROUP OF INDUSTRIES	61	R	01/06/2021	67,213.00	Telangana	N	18	56,960.00	0.00	5,126.40	5,126.40	0.00	19/07/2021	Yes
JUN-21	36BERPS5253M12M	SAYA SURENDER GUNNY MERCHANTS	373	R	29/06/2021	8,400.00	Telangana	N	5	8,000.00	0.00	200.00	200.00	0.00	04/07/2021	Yes
JUN-21	36BFJPM1279J12Z	SHREE RAM ENTERPRISES	95	R	21/06/2021	1,54,026.00	Telangana	N	18	1,30,530.58	0.00	11,747.75	11,747.75	0.00	17/07/2021	Yes
JUN-21	36BFJPM1279J12Z	SHREE RAM ENTERPRISES	94	R	21/06/2021	2,11,987.00	Telangana	N	18	1,79,649.72	0.00	16,168.48	16,168.48	0.00	17/07/2021	Yes
JUN-21	36BFYPA0121A123	AKSHAYA TRADERS	1280	R	29/06/2021	6,372.00	Telangana	N	18	5,400.00	0.00	486.00	486.00	0.00	19/08/2021	Yes
JUN-21	36BFYPA0121A123	AKSHAYA TRADERS	1274	R	24/06/2021	1,746.40	Telangana	N	18	1,480.00	0.00	133.20	133.20	0.00	19/08/2021	Yes
JUN-21	36BFYPA0121A123	AKSHAYA TRADERS	1275	R	24/06/2021	8,496.00	Telangana	N	18	7,200.00	0.00	648.00	648.00	0.00	19/08/2021	Yes
JUN-21	36BFYPA0121A123	AKSHAYA TRADERS	1272	R	24/06/2021	5,050.40	Telangana									

JUL-21	08AANPB4566H1ZK	SAMAY MARKETING	JPX10024	R	03/07/2021	2,269.00	Telangana	N	18	1,922.88	346.12	0.00	0.00	0.00	11/08/2021	Yes
JUL-21	19AALCA0171E1ZW	APPARIO RETAIL PRIVATE LIMITED	CCU1-1594408	R	03/07/2021	5,798.00	Telangana	N	18	4,913.56	884.44	0.00	0.00	0.00	11/08/2021	Yes
JUL-21	27AAACN2082N1Z8	Protean eGov Technologies Limited	180039600092671	R	15/07/2021	50.00	Telangana	N	18	42.37	7.63	0.00	0.00	0.00	11/08/2021	Yes
JUL-21	27AAACN2082N1Z8	Protean eGov Technologies Limited	180039600101281	R	31/07/2021	50.00	Telangana	N	18	42.37	7.63	0.00	0.00	0.00	11/08/2021	Yes
JUL-21	27AALCA0171E1ZZ	APPARIO RETAIL PRIVATE LIMITED	BOM5-966850	R	01/07/2021	1,90,565.00	Telangana	N	18	1,61,495.75	29,069.24	0.00	0.00	0.00	11/08/2021	Yes
JUL-21	27AMHPG9221E1Z8	HALCYON DISTRIBUTORS/DEAL OF THE DAY	BOM5-725	R	05/07/2021	12,800.00	Telangana	N	18	10,847.46	1,952.54	0.00	0.00	0.00	16/08/2021	Yes
JUL-21	33AALCA0171E1Z6	APPARIO RETAIL PRIVATE LIMITED	MAA4-1484559	R	09/07/2021	1,89,950.00	Telangana	N	18	1,60,974.60	28,975.43	0.00	0.00	0.00	11/08/2021	Yes
JUL-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0004229	R	31/07/2021	824.00	Telangana	N	5	784.00	0.00	19.60	19.60	0.00	11/08/2021	Yes
JUL-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0003587	R	19/07/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	11/08/2021	Yes
JUL-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0003027	R	05/07/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	11/08/2021	Yes
JUL-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0003571	R	19/07/2021	1,471.00	Telangana	N	5	1,400.00	0.00	35.01	35.01	0.00	11/08/2021	Yes
JUL-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0004231	R	31/07/2021	824.00	Telangana	N	5	784.00	0.00	19.60	19.60	0.00	11/08/2021	Yes
JUL-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0003880	R	26/07/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	11/08/2021	Yes
JUL-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0003271	R	12/07/2021	1,471.00	Telangana	N	5	1,400.00	0.00	35.01	35.01	0.00	11/08/2021	Yes
JUL-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0003272	R	12/07/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	11/08/2021	Yes
JUL-21	36AAACL7034N1Z9	LINUS CONSULTANTS P LTD	LCPL/21-22/27	R	01/07/2021	14,969.48	Telangana	N	18	12,686.00	0.00	1,141.74	1,141.74	0.00	05/08/2021	Yes
JUL-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106019557	R	03/07/2021	546.00	Telangana	N	5	520.00	0.00	13.00	13.00	0.00	11/08/2021	Yes
JUL-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106019284	R	02/07/2021	546.00	Telangana	N	5	520.00	0.00	13.00	13.00	0.00	11/08/2021	Yes
JUL-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106024065	R	16/07/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	11/08/2021	Yes
JUL-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106021852	R	10/07/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	11/08/2021	Yes
JUL-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106021620	R	09/07/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	11/08/2021	Yes
JUL-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106028600	R	30/07/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	11/08/2021	Yes
JUL-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106026657	R	24/07/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	11/08/2021	Yes
JUL-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106026429	R	23/07/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	11/08/2021	Yes
JUL-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106028792	R	31/07/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	11/08/2021	Yes
JUL-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106024261	R	17/07/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	11/08/2021	Yes
JUL-21	36AAAF05758M1Z8	OVERSEAS HARDWARE AND TOOLS CENTRE	OHTC/0246	R	28/07/2021	63,998.00	Telangana	N	18	54,236.00	0.00	4,881.24	4,881.24	0.00	09/08/2021	Yes
JUL-21	36AABCD06737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00845	R	28/07/2021	3,340.00	Telangana	N	5	3,180.00	0.00	79.50	79.50	0.00	10/08/2021	Yes
JUL-21	36AABCD06737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00715	R	15/07/2021	3,318.00	Telangana	N	5	3,160.00	0.00	79.00	79.00	0.00	10/08/2021	Yes
JUL-21	36AABCD06737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00780	R	21/07/2021	3,240.00	Telangana	N	5	3,240.00	0.00	81.00	81.00	0.00	10/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000013094	R	24/07/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000011449	R	11/07/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000010134	R	03/07/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000012223	R	17/07/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000012039	R	16/07/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000012424	R	18/07/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000012974	R	23/07/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000011202	R	10/07/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000013412	R	25/07/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000014039	R	30/07/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000014125	R	31/07/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000011012	R	09/07/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000010000	R	02/07/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/08/2021	Yes
JUL-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000010341	R	04/07/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/08/2021	Yes
JUL-21	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	1794	R	22/07/2021	43,306.00	Telangana	N	18	36,699.70	0.00	3,302.97	3,302.97	0.00	13/08/2021	Yes
JUL-21	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	1708	R	17/07/2021	24,506.00	Telangana	N	18	20,767.70	0.00	1,869.09	1,869.09	0.00	13/08/2021	Yes
JUL-21	36AACCI3537P1Z6	M/S INTERACTIVE DATA SYSTEMS LIMITED	FY2021-22/910326	R	03/07/2021	1,947.00	Telangana	N	18	1,650.00	0.00	148.50	148.50	0.00	11/08/2021	Yes
JUL-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0576	R	22/07/2021	1,48,374.00	Telangana	N	18	1,25,740.84	0.00	11,316.68	11,316.68	0.00	11/08/2021	Yes
JUL-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0479	R	03/07/2021	4,08,347.00	Telangana	N	18	3,46,056.50	0.00	31,145.09	31,145.09	0.00	11/08/2021	Yes
JUL-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0501	R	08/07/2021	1,46,722.00	Telangana	N	18	1,24,340.84	0.00	11,190.68	11,190.68	0.00	11/08/2021	Yes
JUL-21	36AADAT9310L1Z7	NAREDCO TELANGANA REAL ESTATE DEVELOPERS	008/TREDA/21-22	R	26/07/2021	35,683.00	Telangana	N	18	30,240.00	0.00	2,721.60	2,721.60	0.00	11/08/2021	Yes
JUL-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	850	R	03/07/2021	2,974.00	Telangana	N	18	2,520.00	0.00	226.80	226.80	0.00	12/08/2021	Yes
JUL-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	852	R	03/07/2021	33,130.00	Telangana	N	12	29,580.00	0.00	1,774.80	1,774.80	0.00	12/08/2021	Yes
JUL-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1177	R	28/07/2021	16,160.00	Telangana	N	18	13,695.00	0.00	1,232.55	1,232.55	0.00	12/08/2021	Yes
JUL-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1178	R	28/07/2021	14,125.00	Telangana	N	18	11,970.00	0.00	1,077.30	1,077.30	0.00	12/08/2021	Yes
JUL-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	853	R	03/07/2021	39,436.00	Telangana	N	18	33,420.00	0.00	3,007.80	3,007.80	0.00	12/08/2021	Yes
JUL-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1175	R	28/07/2021	3,629.00	Telangana	N	18	3,075.00	0.00	276.75	276.75	0.00	12/08/2021	Yes
JUL-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1176	R	28/07/2021	79,632.00	Telangana	N	18	67,485.00	0.00	6,073.65	6,073.65	0.00	12/08/2021	Yes
JUL-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	924	R	08/07/2021	35,966.00	Telangana	N	18	30,480.00	0.00	2,743.20	2,743.20	0.00	12/08/2021	Yes
JUL-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1174	R	28/07/2021	9,677.00	Telangana	N	12	8,640.00	0.00	518.40	518.40	0.00	12/08/2021	Yes
JUL-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	923	R	08/07/2021	5,947.00	Telangana	N	18	5,040.00	0.00	453.60	453.60	0.00	12/08/2021	Yes
JUL-21	36AADPE0625Q1ZP	M/S ELLENDULA ENTERPRISES	130	R	20/07/2021	7,476.00	Telangana	N	18	6,336.00	0.00	570.00	570.00	0.00	19/08/2021	Yes
JUL-21	36AAECR8516M1ZW	M/S RADIANT CONSUMER APPLIANCES PRIVATE LIMITED	RCA/CD2122/1174	R	12/07/2021	4,990.00	Telangana	N	18	4,228.81	0.00	380.59	380.59	0.00	09/08/2021	Yes
JUL-21	36AAEFA2074L1ZG	AKASH STEELS	AS/2021-22/0145	R	02/07/2021	16,65,393.00	Telangana	N	18	14,09,940.00	0.00	1,26,894.60	1,26,894.60	0.00	11/08/2021	Yes
JUL-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10161	R	22/07/2021	221.76	Telangana	N	12	198.00	0.00	11.88	11.88	0.00	30/08/2021	Yes
JUL-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10166	R	22/07/2021	19,737.60	Telangana	N	28	15,420.00	0.00	2,158.80	2,158.80	0.00	30/08/2021	Yes
JUL-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10165	R	22/07/2021	30,208.00	Telangana	N	18	25,600.00	0.00	2,304.00	2,304.00	0.00		

JUL-21	36AALCA0171E120	APPARIO RETAIL PRIVATE LIMITED	HYD8-2371731	R	20/07/2021	4,999.00	Telangana	N	18	4,236.44	0.00	381.28	381.28	0.00	11/08/2021	Yes
JUL-21	36AAMFH1012P129	HESTIA	37	R	05/07/2021	9,63,825.71	Telangana	N	18	8,16,801.45	0.00	73,512.13	73,512.13	0.00	11/08/2021	Yes
JUL-21	36AAMFH1012P129	HESTIA	46	R	10/07/2021	25,674.26	Telangana	N	18	21,757.85	0.00	1,958.21	1,958.21	0.00	11/08/2021	Yes
JUL-21	36AAMFH1012P129	HESTIA	36	R	05/07/2021	6,01,610.43	Telangana	N	18	5,09,839.35	0.00	45,885.54	45,885.54	0.00	11/08/2021	Yes
JUL-21	36AAMFH1012P129	HESTIA	39	R	06/07/2021	6,01,610.43	Telangana	N	18	5,09,839.35	0.00	45,885.54	45,885.54	0.00	11/08/2021	Yes
JUL-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1601	R	16/07/2021	11,535.00	Telangana	N	18	9,775.00	0.00	879.75	879.75	0.00	09/08/2021	Yes
JUL-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1623	R	27/07/2021	15,135.00	Telangana	N	5	4,300.00	0.00	107.50	107.50	0.00	09/08/2021	Yes
JUL-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1623	R	27/07/2021	15,135.00	Telangana	N	18	9,000.00	0.00	810.00	810.00	0.00	09/08/2021	Yes
JUL-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1602	R	16/07/2021	11,848.00	Telangana	N	5	2,750.00	0.00	68.75	68.75	0.00	09/08/2021	Yes
JUL-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1602	R	16/07/2021	11,848.00	Telangana	N	12	8,000.00	0.00	480.00	480.00	0.00	09/08/2021	Yes
JUL-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1624	R	27/07/2021	3,186.00	Telangana	N	18	2,700.00	0.00	243.00	243.00	0.00	09/08/2021	Yes
JUL-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1621	R	24/07/2021	2,596.00	Telangana	N	18	2,200.00	0.00	198.00	198.00	0.00	09/08/2021	Yes
JUL-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1595	R	05/07/2021	1,770.00	Telangana	N	18	1,500.00	0.00	135.00	135.00	0.00	09/08/2021	Yes
JUL-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1619	R	20/07/2021	27,423.00	Telangana	N	5	6,450.00	0.00	161.25	161.25	0.00	09/08/2021	Yes
JUL-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1619	R	20/07/2021	27,423.00	Telangana	N	18	17,500.00	0.00	1,575.00	1,575.00	0.00	09/08/2021	Yes
JUL-21	36AAPPU3108E12M	RAJADHANI TILES COMPANY	038	R	17/07/2021	1,37,883.00	Telangana	N	18	1,16,850.00	0.00	10,516.50	10,516.50	0.00	09/08/2021	Yes
JUL-21	36AAQCS4259Q1Z8	CLOUDTAIL INDIA PRIVATE LIMITED	HYD8-7279504	R	02/07/2021	1,189.00	Telangana	N	18	1,007.62	0.00	90.69	90.69	0.00	11/08/2021	Yes
JUL-21	36AAQCS4259Q1Z8	CLOUDTAIL INDIA PRIVATE LIMITED	HYD8-7345144	R	03/07/2021	1,189.00	Telangana	N	18	1,007.62	0.00	90.69	90.69	0.00	11/08/2021	Yes
JUL-21	36AASCA9050B1Z8	Artifeks Exterior And Interior Contracting Pr	TI-02/21-22	R	05/07/2021	13,794.14	Telangana	N	18	10,673.00	0.00	960.57	960.57	0.00	10/08/2021	Yes
JUL-21	36AAYCS1213D1Z8	SRI PARAMESHWARA ENGINEERING SOLUTIO	SP-HYD/21-22/715	R	29/07/2021	2,950.00	Telangana	N	18	2,500.00	0.00	225.00	225.00	0.00	11/08/2021	Yes
JUL-21	36AAZPL0425H1Z8	SRI AMBE ELECTRICALS	395	R	10/07/2021	30,444.00	Telangana	N	18	25,800.00	0.00	2,322.00	2,322.00	0.00	11/08/2021	Yes
JUL-21	36AAZPL0425H1Z8	SRI AMBE ELECTRICALS	394	R	10/07/2021	30,444.00	Telangana	N	18	25,800.00	0.00	2,322.00	2,322.00	0.00	11/08/2021	Yes
JUL-21	36AAZPL0425H1Z8	SRI AMBE ELECTRICALS	397	R	10/07/2021	18,408.00	Telangana	N	18	15,600.00	0.00	1,404.00	1,404.00	0.00	11/08/2021	Yes
JUL-21	36AAZPL0425H1Z8	SRI AMBE ELECTRICALS	396	R	10/07/2021	30,444.00	Telangana	N	18	25,800.00	0.00	2,322.00	2,322.00	0.00	11/08/2021	Yes
JUL-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	81	R	21/07/2021	31,270.00	Telangana	N	18	26,500.00	0.00	2,385.00	2,385.00	0.00	04/08/2021	Yes
JUL-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	82	R	21/07/2021	33,217.00	Telangana	N	18	28,150.00	0.00	2,533.50	2,533.50	0.00	04/08/2021	Yes
JUL-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	67	R	03/07/2021	55,283.00	Telangana	N	18	46,850.00	0.00	4,216.50	4,216.50	0.00	04/08/2021	Yes
JUL-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	86	R	27/07/2021	28,249.20	Telangana	N	18	23,940.00	0.00	2,154.60	2,154.60	0.00	04/08/2021	Yes
JUL-21	36ACAFS3574M1ZP	SRI SAI DECORS	007	R	31/07/2021	41,041.00	Telangana	N	18	34,781.00	0.00	3,130.00	3,130.00	0.00	20/08/2021	Yes
JUL-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	1448	R	21/07/2021	75,000.05	Telangana	N	28	58,593.79	0.00	8,203.13	8,203.13	0.00	07/08/2021	Yes
JUL-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	1336	R	10/07/2021	67,099.98	Telangana	N	28	52,421.86	0.00	7,339.06	7,339.06	0.00	07/08/2021	Yes
JUL-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	1355	R	12/07/2021	80,000.00	Telangana	N	28	62,500.00	0.00	8,750.00	8,750.00	0.00	07/08/2021	Yes
JUL-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	1353	R	12/07/2021	1,98,249.97	Telangana	N	28	1,54,882.79	0.00	21,683.59	21,683.59	0.00	07/08/2021	Yes
JUL-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	1397	R	17/07/2021	1,58,600.05	Telangana	N	28	1,23,906.29	0.00	17,346.88	17,346.88	0.00	07/08/2021	Yes
JUL-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	1354	R	12/07/2021	1,12,000.00	Telangana	N	28	87,500.00	0.00	12,250.00	12,250.00	0.00	07/08/2021	Yes
JUL-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	9793	R	06/07/2021	6,700.00	Telangana	N	18	5,677.97	0.00	511.02	511.02	0.00	12/08/2021	Yes
JUL-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	10344	R	09/07/2021	3,500.00	Telangana	N	18	2,966.10	0.00	266.95	266.95	0.00	12/08/2021	Yes
JUL-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	10343	R	09/07/2021	7,400.00	Telangana	N	18	6,271.19	0.00	564.41	564.41	0.00	12/08/2021	Yes
JUL-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	13109	R	29/07/2021	750.00	Telangana	N	18	635.60	0.00	57.21	57.21	0.00	12/08/2021	Yes
JUL-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	12959	R	28/07/2021	7,400.00	Telangana	N	18	6,271.19	0.00	564.41	564.41	0.00	12/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/372	R	28/07/2021	1,30,836.00	Telangana	N	18	1,10,877.76	0.00	9,979.01	9,979.01	0.00	11/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/330	R	14/07/2021	1,416.00	Telangana	N	18	1,200.00	0.00	108.00	108.00	0.00	11/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/341	R	19/07/2021	1,32,414.00	Telangana	N	18	1,12,214.93	0.00	10,099.34	10,099.34	0.00	11/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/373	R	28/07/2021	5,098.00	Telangana	N	18	4,320.00	0.00	388.80	388.80	0.00	11/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/299	R	06/07/2021	7,447.00	Telangana	N	18	6,311.40	0.00	568.03	568.03	0.00	11/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/321	R	12/07/2021	1,12,976.00	Telangana	N	18	95,742.08	0.00	8,616.79	8,616.79	0.00	11/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/365	R	26/07/2021	25,791.00	Telangana	N	18	21,857.00	0.00	1,967.13	1,967.13	0.00	11/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/342	R	19/07/2021	2,17,171.00	Telangana	N	18	1,84,043.45	0.00	16,563.90	16,563.90	0.00	11/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/364	R	26/07/2021	4,219.00	Telangana	N	18	3,575.04	0.00	321.75	321.75	0.00	11/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/322	R	12/07/2021	6,584.00	Telangana	N	18	5,580.00	0.00	502.20	502.20	0.00	11/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/366	R	26/07/2021	27,058.00	Telangana	N	18	22,930.50	0.00	2,063.75	2,063.75	0.00	11/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/314	R	12/07/2021	1,95,137.00	Telangana	N	18	1,65,370.64	0.00	14,883.34	14,883.34	0.00	11/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/313	R	12/07/2021	1,69,182.00	Telangana	N	18	1,43,374.40	0.00	12,903.72	12,903.72	0.00	11/08/2021	Yes
JUL-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/326	R	13/07/2021	1,57,589.00	Telangana	N	18	1,33,550.00	0.00	12,019.50	12,019.50	0.00	11/08/2021	Yes
JUL-21	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	241	R	29/07/2021	58,998.00	Telangana	N	18	49,998.00	0.00	4,499.82	4,499.82	0.00	11/08/2021	Yes
JUL-21	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	240	R	29/07/2021	10,029.00	Telangana	N	18	8,499.00	0.00	764.91	764.91	0.00	11/08/2021	Yes
JUL-21	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	199	R	09/07/2021	1,20,662.00	Telangana	N	18	1,02,256.00	0.00	9,203.04	9,203.04	0.00	11/08/2021	Yes
JUL-21	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	198	R	09/07/2021	1,770.00	Telangana	N	18	1,500.00	0.00	135.00	135.00	0.00	11/08/2021	Yes
JUL-21	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	242	R	29/07/2021	2,124.00	Telangana	N	18	1,800.00	0.00	162.00	162.00	0.00	11/08/2021	Yes
JUL-21	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	212	R	12/07/2021	29,736.00	Telangana	N	18	25,200.00	0.00	2,268.00	2,268.00	0.00	11/08/2021	Yes
JUL-21	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	200	R	09/07/2021	39,587.00	Telangana	N	18	33,548.00	0.00	3,019.32	3,019.32	0.00	11/08/2021	Yes
JUL-21	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	203	R	09/07/2021	2,124.00	Telangana	N	18	1,800.00	0.00	162.00	162.00	0.00	11/08/2021	Yes
JUL-21	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	202	R	09/07/2021	69,026.00	Telangana	N	18	58,497.00	0.00	5,264.73	5,264.73	0.00	11/08/2021	Yes
JUL-21	36ADIPAG683N1ZW	GAUTHAM ENTERPRISES	489	R	22/07/2021	7,350.00	Telangana	N	18	6,228.84	0.00	560.60	560.60	0.00	09/08/2021	Yes
JUL-21	36ADIPAG683N1ZW	GAUTHAM ENTERPRISES	411	R	09/07/2021	1,416.00	Telangana	N	18	1,200.00	0.00	108.00	108.00	0.00	09/08/2021	Yes
JUL-21	36ADIPAG683N1ZW	GAUTHAM ENTERPRISES	534	R	31/07/2021	2,250.00	Telangana	N	18	1,906.80	0.00	171.61	171.61	0.00	09/08/2021	Yes
JUL-21	36ADIPAG683N1ZW	GAUTHAM ENTERPRISES	490	R	22/07/2021	4,500.00	Telangana	N	18	3,813.60	0.00	343.22	343.22	0.00	09/08/2021	Yes
JUL-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1127/21-22													

JUL-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	65	R	31/07/2021	9,735.00	Telangana	N	18	8,250.00	0.00	742.50	742.50	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	290/2021-22	R	01/07/2021	1,180.00	Telangana	N	18	1,000.00	0.00	90.00	90.00	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	305/2021-22	R	03/07/2021	12,043.00	Telangana	N	12	10,500.00	0.00	630.00	630.00	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	305/2021-22	R	03/07/2021	12,043.00	Telangana	N	18	240.00	0.00	21.60	21.60	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	348/2021-22	R	14/07/2021	4,484.00	Telangana	N	18	3,800.00	0.00	342.00	342.00	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	350/2021-22	R	14/07/2021	34,988.00	Telangana	N	12	16,700.00	0.00	1,002.00	1,002.00	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	350/2021-22	R	14/07/2021	34,988.00	Telangana	N	18	13,800.00	0.00	1,242.00	1,242.00	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	370/2021-22	R	20/07/2021	17,306.00	Telangana	N	12	10,500.00	0.00	630.00	630.00	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	370/2021-22	R	20/07/2021	17,306.00	Telangana	N	18	4,700.00	0.00	423.00	423.00	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	379/2021-22	R	21/07/2021	34,242.00	Telangana	N	12	11,000.00	0.00	660.00	660.00	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	379/2021-22	R	21/07/2021	34,242.00	Telangana	N	18	18,120.00	0.00	1,630.80	1,630.80	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	379/2021-22	R	21/07/2021	34,242.00	Telangana	N	0	540.00	0.00	0.00	0.00	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	397/2021-22	R	28/07/2021	3,729.00	Telangana	N	18	3,160.00	0.00	284.00	284.00	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	398/2021-22	R	28/07/2021	18,267.00	Telangana	N	12	13,950.00	0.00	837.00	837.00	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	398/2021-22	R	28/07/2021	18,267.00	Telangana	N	18	2,240.00	0.00	201.60	201.60	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	405/2021-22	R	28/07/2021	1,858.00	Telangana	N	12	900.00	0.00	54.00	54.00	0.00	11/08/2021	Yes
JUL-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	405/2021-22	R	28/07/2021	1,858.00	Telangana	N	18	720.00	0.00	64.80	64.80	0.00	11/08/2021	Yes
JUL-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	265	R	12/07/2021	35,736.00	Telangana	N	18	21,988.00	0.00	1,978.92	1,978.92	0.00	09/08/2021	Yes
JUL-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	265	R	12/07/2021	35,736.00	Telangana	N	5	1,800.00	0.00	45.00	45.00	0.00	09/08/2021	Yes
JUL-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	265	R	12/07/2021	35,736.00	Telangana	N	0	7,900.00	0.00	0.00	0.00	0.00	09/08/2021	Yes
JUL-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	276	R	21/07/2021	34,094.00	Telangana	N	18	23,520.00	0.00	2,116.80	2,116.80	0.00	09/08/2021	Yes
JUL-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	276	R	21/07/2021	34,094.00	Telangana	N	5	2,800.00	0.00	70.00	70.00	0.00	09/08/2021	Yes
JUL-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	276	R	21/07/2021	34,094.00	Telangana	N	0	3,400.00	0.00	0.00	0.00	0.00	09/08/2021	Yes
JUL-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	292	R	27/07/2021	10,478.00	Telangana	N	18	8,880.00	0.00	799.20	799.20	0.00	09/08/2021	Yes
JUL-21	36AEMPG9276J12V	VEERABHADRA ENTERPRISES	293	R	27/07/2021	4,531.00	Telangana	N	18	3,840.00	0.00	345.60	345.60	0.00	09/08/2021	Yes
JUL-21	36AGJPM2697Q1ZF	VASANTH ENTERPRISES	VE21-22/158	R	09/07/2021	34,928.00	Telangana	N	18	29,600.00	0.00	2,664.00	2,664.00	0.00	11/08/2021	Yes
JUL-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	560	R	25/07/2021	29,000.00	Telangana	N	28	22,656.00	0.00	3,171.84	3,171.84	0.00	20/10/2021	Yes
JUL-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	562	R	30/07/2021	1,44,998.00	Telangana	N	28	1,13,280.00	0.00	15,859.20	15,859.20	0.00	20/10/2021	Yes
JUL-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	561	R	29/07/2021	1,44,998.00	Telangana	N	28	1,13,280.00	0.00	15,859.20	15,859.20	0.00	20/10/2021	Yes
JUL-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	563	R	30/07/2021	86,999.00	Telangana	N	28	67,968.00	0.00	9,515.52	9,515.52	0.00	20/10/2021	Yes
JUL-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	1832	R	26/07/2021	86,518.00	Telangana	N	18	73,320.00	0.00	6,598.80	6,598.80	0.00	09/08/2021	Yes
JUL-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	1454	R	08/07/2021	1,29,776.00	Telangana	N	18	1,09,980.00	0.00	9,898.20	9,898.20	0.00	09/08/2021	Yes
JUL-21	36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	3635301/0721	R	31/07/2021	15,993.00	Telangana	N	18	13,554.00	0.00	1,219.86	1,219.86	0.00	09/08/2021	Yes
JUL-21	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/210	R	26/07/2021	10,889.00	Telangana	N	18	9,228.00	0.00	830.52	830.52	0.00	07/08/2021	Yes
JUL-21	36AIJPM8876F1ZN	M/S Social DNA (Prop.) Aditya R Mankani	111	R	03/07/2021	70,800.00	Telangana	N	18	60,000.00	0.00	5,400.00	5,400.00	0.00	16/08/2021	Yes
JUL-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-301	R	10/07/2021	1,77,000.00	Telangana	N	28	1,38,281.25	0.00	19,359.38	19,359.38	0.00	24/08/2021	Yes
JUL-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-289	R	01/07/2021	1,77,000.00	Telangana	N	28	1,38,281.25	0.00	19,359.38	19,359.38	0.00	24/08/2021	Yes
JUL-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-299	R	09/07/2021	1,92,000.00	Telangana	N	28	1,50,000.00	0.00	21,000.00	21,000.00	0.00	24/08/2021	Yes
JUL-21	36AKJPP6623M12L	PATEL ENTERPRISES	CST-298	R	09/07/2021	1,77,000.00	Telangana	N	28	1,38,281.25	0.00	19,359.38	19,359.38	0.00	24/08/2021	Yes
JUL-21	36AMHPC9678H1ZM	SRI SAI ROHITH MARKETING COMPANY	62	R	28/07/2021	21,181.00	Telangana	N	18	17,950.00	0.00	1,615.50	1,615.50	0.00	13/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/933	R	02/07/2021	2,06,449.00	Telangana	N	18	1,74,957.00	0.00	15,746.13	15,746.13	0.00	11/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/987	R	06/07/2021	62,029.00	Telangana	N	18	52,567.00	0.00	4,731.03	4,731.03	0.00	11/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/934	R	02/07/2021	43,318.00	Telangana	N	18	36,710.00	0.00	3,303.90	3,303.90	0.00	11/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/945	R	02/07/2021	1,522.00	Telangana	N	18	1,290.00	0.00	116.10	116.10	0.00	11/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1091	R	15/07/2021	39,058.00	Telangana	N	18	33,100.00	0.00	2,979.00	2,979.00	0.00	11/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1298	R	31/07/2021	12,886.00	Telangana	N	18	10,920.00	0.00	982.80	982.80	0.00	11/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1226	R	28/07/2021	1,770.00	Telangana	N	18	1,500.00	0.00	135.00	135.00	0.00	11/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1227	R	28/07/2021	37,270.00	Telangana	N	18	31,585.00	0.00	2,842.65	2,842.65	0.00	11/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1228	R	28/07/2021	7,936.00	Telangana	N	18	6,725.00	0.00	605.25	605.25	0.00	11/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1092	R	15/07/2021	1,04,606.00	Telangana	N	18	88,649.00	0.00	7,978.41	7,978.41	0.00	11/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1185	R	23/07/2021	1,43,151.00	Telangana	N	18	1,21,314.00	0.00	10,918.26	10,918.26	0.00	11/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1186	R	23/07/2021	15,576.00	Telangana	N	18	13,200.00	0.00	1,188.00	1,188.00	0.00	11/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1110	R	16/07/2021	4,602.00	Telangana	N	18	3,900.00	0.00	351.00	351.00	0.00	11/08/2021	Yes
JUL-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	SE/21-22/1297	R	31/07/2021	81,450.00	Telangana	N	18	69,025.00	0.00	6,212.25	6,212.25	0.00	11/08/2021	Yes
JUL-21	36AONPA5742E1Z3	ALG TELECOM SERVICES	ALG/2021-22/57	R	10/07/2021	6,372.00	Telangana	N	18	5,400.00	0.00	486.00	486.00	0.00	17/08/2021	Yes
JUL-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	139	R	28/07/2021	12,083.00	Telangana	N	18	10,240.00	0.00	921.60	921.60	0.00	09/08/2021	Yes
JUL-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	39	R	20/07/2021	582.40	Telangana	N	12	520.00	0.00	31.20	31.20	0.00	26/08/2021	Yes
JUL-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	30	R	13/07/2021	7,136.00	Telangana	N	18	6,048.00	0.00	544.32	544.32	0.00	26/08/2021	Yes
JUL-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	41	R	20/07/2021	10,704.96	Telangana	N	18	9,072.00	0.00	816.48	816.48	0.00	26/08/2021	Yes
JUL-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	44	R	22/07/2021	8,629.60	Telangana	N	5	6,000.00	0.00	150.00	150.00	0.00	26/08/2021	Yes
JUL-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	44	R	22/07/2021	8,629.60	Telangana	N	12	2,080.00	0.00	124.80	124.80	0.00	26/08/2021	Yes
JUL-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	53	R	28/07/2021	10,704.96	Telangana	N	18	9,072.00	0.00	816.48	816.48	0.00	26/08/2021	Yes
JUL-21	36AVTPS15280D1ZB	M/S VIVID WORLD	2118	R	06/07/2021	271.00	Telangana	N	18	230.00	0.00	20.70	20.70	0.00	16/08/2021	Yes
JUL-21	36AVTPS15280D1ZB	M/S VIVID WORLD	2128	R	26/07/2021	655.00	Telangana	N	18	555.00	0.00	49.95	49.95	0.00	16/08/2021	Yes
JUL-21	36AVTPS15280D1ZB	M/S VIVID WORLD	2125	R	14/07/2021	543.00	Telangana	N	18	460.00	0.00	41.40	41.40	0.00	16/08/2021	Yes
JUL-21	36AVTPS15280D1ZB	M/S VIVID WORLD	2115	R	02/07/2021	1,198.00	Telangana	N	18	1,015.00	0.00	91.35	91.35	0.00	16/08/2021	Yes
JUL-21	36AVTPS15280D1ZB	M/S VIVID WORLD	2132	R	28/07/2021	655.00	Telangana									

JUL-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	65	R	07/07/2021	64,098.00	Telangana	N	18	54,320.00	0.00	4,888.80	4,888.80	0.00	10/08/2021	Yes
JUL-21	36BERPSS253M1ZM	SAYA SURENDER GUNNY MERCHANTS	384	R	17/07/2021	16,800.00	Telangana	N	5	16,000.00	0.00	400.00	400.00	0.00	09/08/2021	Yes
JUL-21	36BFPM1279J1Z2	SHREE RAM ENTERPRISES	151	R	27/07/2021	1,84,444.00	Telangana	N	18	1,56,308.17	0.00	14,067.75	14,067.75	0.00	12/08/2021	Yes
JUL-21	36BFPM1279J1Z2	SHREE RAM ENTERPRISES	150	R	27/07/2021	1,01,352.00	Telangana	N	18	85,891.55	0.00	7,730.23	7,730.23	0.00	12/08/2021	Yes
JUL-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1317	R	21/07/2021	12,946.00	Telangana	N	12	4,500.00	0.00	270.00	270.00	0.00	19/08/2021	Yes
JUL-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1317	R	21/07/2021	12,946.00	Telangana	N	18	6,700.00	0.00	603.00	603.00	0.00	19/08/2021	Yes
JUL-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1318	R	21/07/2021	18,596.80	Telangana	N	18	15,760.00	0.00	1,418.40	1,418.40	0.00	19/08/2021	Yes
JUL-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1320	R	21/07/2021	15,481.60	Telangana	N	18	13,120.00	0.00	1,180.80	1,180.80	0.00	19/08/2021	Yes
JUL-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1321	R	21/07/2021	7,830.00	Telangana	N	0	3,700.00	0.00	0.00	0.00	0.00	19/08/2021	Yes
JUL-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1321	R	21/07/2021	7,830.00	Telangana	N	18	3,500.00	0.00	315.00	315.00	0.00	19/08/2021	Yes
JUL-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1319	R	21/07/2021	7,509.20	Telangana	N	12	1,500.00	0.00	90.00	90.00	0.00	19/08/2021	Yes
JUL-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1319	R	21/07/2021	7,509.20	Telangana	N	18	4,940.00	0.00	444.60	444.60	0.00	19/08/2021	Yes
JUL-21	36BGRPM0894E1Z0	PASARI TRADING COMPANY	15	R	03/07/2021	41,990.00	Telangana	N	5	39,990.00	0.00	999.75	999.75	0.00	09/08/2021	Yes
JUL-21	36BGRPM0894E1Z0	PASARI TRADING COMPANY	16	R	03/07/2021	32,550.00	Telangana	N	5	31,000.00	0.00	775.00	775.00	0.00	09/08/2021	Yes
JUL-21	36BGRPM0894E1Z0	PASARI TRADING COMPANY	13	R	01/07/2021	33,130.00	Telangana	N	5	31,552.00	0.00	788.80	788.80	0.00	09/08/2021	Yes
JUL-21	36BGRPM0894E1Z0	PASARI TRADING COMPANY	14	R	02/07/2021	33,130.00	Telangana	N	5	31,552.00	0.00	788.80	788.80	0.00	09/08/2021	Yes
JUL-21	36BGRPM0894E1Z0	PASARI TRADING COMPANY	22	R	29/07/2021	32,550.00	Telangana	N	5	31,000.00	0.00	775.00	775.00	0.00	09/08/2021	Yes
JUL-21	36BGRPM0894E1Z0	PASARI TRADING COMPANY	23	R	29/07/2021	33,991.50	Telangana	N	5	26,660.00	0.00	666.50	666.50	0.00	09/08/2021	Yes
JUL-21	36BJJPG3515K1Z6	SFS HARDWARE	0125	R	28/07/2021	8,935.00	Telangana	N	18	7,572.00	0.00	681.48	681.48	0.00	16/08/2021	Yes
JUL-21	36BOXPA3810E1Z3	GEM ENTERPRISES	7	R	06/07/2021	4,484.00	Telangana	N	18	3,800.00	0.00	342.00	342.00	0.00	10/08/2021	Yes
JUL-21	36BOXPA3810E1Z3	GEM ENTERPRISES	8	R	06/07/2021	6,844.00	Telangana	N	18	5,800.00	0.00	522.00	522.00	0.00	10/08/2021	Yes
JUL-21	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	589	R	31/07/2021	413.00	Telangana	N	18	350.00	0.00	31.50	31.50	0.00	11/08/2021	Yes
JUL-21	36BYOPP0197Q1ZC	BARCODE ENTERPRISES	139	R	07/07/2021	17,316.00	Telangana	N	18	14,675.00	0.00	1,320.75	1,320.75	0.00	10/08/2021	Yes
JUL-21	36BYOPP0197Q1ZC	BARCODE ENTERPRISES	171	R	26/07/2021	3,098.00	Telangana	N	18	2,625.00	0.00	236.25	236.25	0.00	10/08/2021	Yes
JUL-21	36CQWPD4814M1Z9	JAI SRI RAMA COVER BLOCKS	020	R	15/06/2021	5,015.00	Telangana	N	18	4,250.00	0.00	382.50	382.50	0.00	11/08/2021	Yes
JUL-21	36CQWPD4814M1Z9	JAI SRI RAMA COVER BLOCKS	019	R	15/06/2021	5,015.00	Telangana	N	18	4,250.00	0.00	382.50	382.50	0.00	11/08/2021	Yes
JUL-21	36NIZPS4941H1Z1	JAI SRIRAMA COVERBLOCKS AND TILES	08	R	19/07/2021	5,015.00	Telangana	N	18	4,250.00	0.00	382.50	382.50	0.00	19/08/2021	Yes
JUL-21	36NIZPS4941H1Z1	JAI SRIRAMA COVERBLOCKS AND TILES	09	R	19/07/2021	10,030.00	Telangana	N	18	8,500.00	0.00	765.00	765.00	0.00	19/08/2021	Yes
AUG-21	06AESPJ4530N1Z2	NAVKAR SYSTEMS	RNU0-1205	R	04/08/2021	1,989.00	Telangana	N	18	1,685.59	303.41	0.00	0.00	0.00	15/09/2021	Yes
AUG-21	07AAPFG5627A1Z1	GLOBAL IMPEX	DEX3-9898	R	26/08/2021	749.01	Telangana	N	18	634.75	114.25	0.00	0.00	0.00	21/09/2021	Yes
AUG-21	07AAPFG5627A1Z1	GLOBAL IMPEX	IN-16079	R	03/08/2021	575.00	Telangana	N	18	487.29	87.71	0.00	0.00	0.00	21/09/2021	Yes
AUG-21	27AALCA0171E1Z2	APPARIO RETAIL PRIVATE LIMITED	BOM5-1503553	R	03/08/2021	5,039.00	Telangana	N	18	4,270.34	768.66	0.00	0.00	0.00	11/09/2021	Yes
AUG-21	27AAQCS4259Q1Z2	CLOUDTAIL INDIA PRIVATE LIMITED	BOM5-4912553	R	19/08/2021	3,859.45	Telangana	N	18	3,270.72	588.73	0.00	0.00	0.00	10/09/2021	Yes
AUG-21	27AAVFA1836B1Z1	ANAND TYRE SHOPPE	BOM3-2033	R	13/08/2021	2,399.00	Telangana	N	18	2,033.05	365.95	0.00	0.00	0.00	11/09/2021	Yes
AUG-21	29AACCC05024H1Z1	OPEN FINANCIAL TECHNOLOGIES PRIVATE LIMITED	SUB/21-22/08020	R	26/08/2021	9,000.00	Telangana	N	18	7,627.12	1,372.88	0.00	0.00	0.00	07/10/2021	Yes
AUG-21	29AACCC05024H1Z1	OPEN FINANCIAL TECHNOLOGIES PRIVATE LIMITED	TRN/22/1026211	R	31/08/2021	2.36	Telangana	N	18	2.00	0.36	0.00	0.00	0.00	07/10/2021	Yes
AUG-21	29AAQCS4259Q1Z6	CLOUDTAIL INDIA PVT LTD	BLR5-3276564	R	09/08/2021	999.00	Telangana	N	18	846.61	152.39	0.00	0.00	0.00	10/09/2021	Yes
AUG-21	29AAQCS4259Q1Z6	CLOUDTAIL INDIA PVT LTD	BLR7-10337161	R	19/08/2021	964.86	Telangana	N	18	817.68	147.18	0.00	0.00	0.00	10/09/2021	Yes
AUG-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0004405	R	06/08/2021	437.00	Telangana	N	5	416.00	0.00	10.40	10.40	0.00	09/09/2021	Yes
AUG-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0004406	R	06/08/2021	437.00	Telangana	N	5	416.00	0.00	10.40	10.40	0.00	09/09/2021	Yes
AUG-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0004631	R	09/08/2021	1,051.00	Telangana	N	5	1,000.00	0.00	25.01	25.01	0.00	09/09/2021	Yes
AUG-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0004984	R	18/08/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	09/09/2021	Yes
AUG-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0004985	R	18/08/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	09/09/2021	Yes
AUG-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0005327	R	25/08/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	09/09/2021	Yes
AUG-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0005686	R	31/08/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	09/09/2021	Yes
AUG-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0005685	R	31/08/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	09/09/2021	Yes
AUG-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106033407	R	13/08/2021	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	11/09/2021	Yes
AUG-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106036063	R	20/08/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	11/09/2021	Yes
AUG-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106030953	R	06/08/2021	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	11/09/2021	Yes
AUG-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106031255	R	07/08/2021	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	11/09/2021	Yes
AUG-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106033733	R	14/08/2021	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	11/09/2021	Yes
AUG-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106036290	R	21/08/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	11/09/2021	Yes
AUG-21	36AAAF05758M1ZR	OVERSEAS HARDWARE AND TOOLS CENTRE	OHTC/0338	R	25/08/2021	21,469.00	Telangana	N	18	18,194.00	0.00	1,637.46	1,637.46	0.00	09/09/2021	Yes
AUG-21	36AABAC2687H2Z0	CREDAI HYDERABAD	CRD/2021/207	R	12/08/2021	1,94,700.00	Telangana	N	18	1,65,000.00	0.00	14,850.00	14,850.00	0.00	14/09/2021	Yes
AUG-21	36AABCC5116H1Z2	COSMO DURABLES PVT LTD	SIGT-671	R	04/08/2021	29,546.99	Telangana	N	18	25,039.83	0.00	2,253.58	2,253.58	0.00	11/09/2021	Yes
AUG-21	36AABCC5116H1Z2	COSMO DURABLES PVT LTD	SIGT-672	R	04/08/2021	29,546.99	Telangana	N	18	25,039.83	0.00	2,253.58	2,253.58	0.00	11/09/2021	Yes
AUG-21	36AABCC5116H1Z2	COSMO DURABLES PVT LTD	SIGT-825	R	28/08/2021	59,094.00	Telangana	N	18	50,079.66	0.00	4,507.17	4,507.17	0.00	11/09/2021	Yes
AUG-21	36AABCC5116H1Z2	COSMO DURABLES PVT LTD	SIGT-742	R	16/08/2021	23,637.60	Telangana	N	18	20,031.86	0.00	1,802.87	1,802.87	0.00	11/09/2021	Yes
AUG-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00988	R	11/08/2021	3,402.00	Telangana	N	5	3,240.00	0.00	81.00	81.00	0.00	09/09/2021	Yes
AUG-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C00916	R	04/08/2021	3,402.00	Telangana	N	5	3,240.00	0.00	81.00	81.00	0.00	09/09/2021	Yes
AUG-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C01079	R	18/08/2021	3,402.00	Telangana	N	5	3,240.00	0.00	81.00	81.00	0.00	09/09/2021	Yes
AUG-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C01158	R	25/08/2021	3,402.00	Telangana	N	5	3,240.00	0.00	81.00	81.00	0.00	09/09/2021	Yes
AUG-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000015496	R	08/08/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/09/2021	Yes
AUG-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000018401	R	28/08/2021	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/09/2021	Yes
AUG-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000016089	R	13/08/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/09/2021	Yes
AUG-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000014382	R	01/08/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/09/2021	Yes
AUG-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000016153	R	14/08/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/09/2021	Yes
AUG-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000018604	R	29/08/2021	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/09/2021	

AUG-21	36AACCA9318G1ZQ	NCL BUILDTEK LIMITED	F22136002932	R	02/08/2021	33,000.00	Telangana	N	18	27,966.00	0.00	2,516.94	2,516.94	0.00	09/09/2021	Yes
AUG-21	36AACCI3537P1Z6	M/S INTERACTIVE DATA SYSTEMS LIMITED	FY2021-22/910542	R	30/08/2021	1,947.00	Telangana	N	18	1,650.00	0.00	148.50	148.50	0.00	13/09/2021	Yes
AUG-21	36AACCI3537P1Z6	M/S INTERACTIVE DATA SYSTEMS LIMITED	FY2021-22/910541	R	30/08/2021	3,245.00	Telangana	N	18	2,750.00	0.00	247.50	247.50	0.00	13/09/2021	Yes
AUG-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0724	R	19/08/2021	5,06,209.00	Telangana	N	18	4,28,990.76	0.00	38,609.17	38,609.17	0.00	11/09/2021	Yes
AUG-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0649	R	03/08/2021	33,046.00	Telangana	N	18	28,005.12	0.00	2,520.46	2,520.46	0.00	11/09/2021	Yes
AUG-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0648	R	03/08/2021	1,98,416.00	Telangana	N	18	1,68,149.52	0.00	15,133.46	15,133.46	0.00	11/09/2021	Yes
AUG-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0725	R	19/08/2021	2,26,273.00	Telangana	N	18	1,91,757.06	0.00	17,258.14	17,258.14	0.00	11/09/2021	Yes
AUG-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0777	R	31/08/2021	1,62,910.00	Telangana	N	18	1,38,059.46	0.00	12,425.35	12,425.35	0.00	11/09/2021	Yes
AUG-21	36AADAT9310L1Z7	NAREDCO TELANGANA REAL ESTATE DEVELOPERS	029/TREDA/21-22	R	10/08/2021	47,578.00	Telangana	N	18	40,320.00	0.00	3,628.80	3,628.80	0.00	14/09/2021	Yes
AUG-21	36AADAT9310L1Z7	NAREDCO TELANGANA REAL ESTATE DEVELOPERS	063/TREDA/21-22	R	31/08/2021	35,683.00	Telangana	N	18	30,240.00	0.00	2,721.60	2,721.60	0.00	14/09/2021	Yes
AUG-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1368	R	10/08/2021	26,019.00	Telangana	N	18	22,050.00	0.00	1,984.50	1,984.50	0.00	15/09/2021	Yes
AUG-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1267	R	03/08/2021	1,63,300.00	Telangana	N	18	1,38,390.00	0.00	12,455.10	12,455.10	0.00	15/09/2021	Yes
AUG-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1366	R	10/08/2021	30,586.00	Telangana	N	18	25,920.00	0.00	2,332.80	2,332.80	0.00	15/09/2021	Yes
AUG-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1364	R	10/08/2021	9,677.00	Telangana	N	12	8,640.00	0.00	518.40	518.40	0.00	15/09/2021	Yes
AUG-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1266	R	03/08/2021	23,385.00	Telangana	N	12	17,640.00	0.00	1,058.40	1,058.40	0.00	15/09/2021	Yes
AUG-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1266	R	03/08/2021	23,385.00	Telangana	N	18	3,075.00	0.00	276.75	276.75	0.00	15/09/2021	Yes
AUG-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1563	R	24/08/2021	77,875.00	Telangana	N	18	57,795.00	0.00	5,201.55	5,201.55	0.00	15/09/2021	Yes
AUG-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1563	R	24/08/2021	77,875.00	Telangana	N	12	8,640.00	0.00	518.40	518.40	0.00	15/09/2021	Yes
AUG-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1670	R	31/08/2021	11,894.00	Telangana	N	18	10,080.00	0.00	907.20	907.20	0.00	15/09/2021	Yes
AUG-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1671	R	31/08/2021	66,388.00	Telangana	N	18	48,060.00	0.00	4,325.40	4,325.40	0.00	15/09/2021	Yes
AUG-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1671	R	31/08/2021	66,388.00	Telangana	N	12	8,640.00	0.00	518.40	518.40	0.00	15/09/2021	Yes
AUG-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH122000082C	R	14/08/2021	19,323.41	Telangana	N	18	16,375.77	0.00	1,473.82	1,473.82	0.00	10/09/2021	Yes
AUG-21	36AAECM2996C1ZE	MEERA FIBRETEK PRIVATE LIMITED	40	R	24/08/2021	20,942.00	Telangana	N	18	17,748.00	0.00	1,597.32	1,597.32	0.00	25/09/2021	Yes
AUG-21	36AAECR8516M1ZW	M/S RADIANT CONSUMER APPLIANCES PRIVATE LIMITED	RCA/CD2122/1652	R	04/08/2021	7,235.00	Telangana	N	18	6,131.37	0.00	551.82	551.82	0.00	09/09/2021	Yes
AUG-21	36AAFFK7078K1ZT	SRI KAVERI TIMBER DEPOT	278	R	19/08/2021	19,470.00	Telangana	N	18	16,500.00	0.00	1,485.00	1,485.00	0.00	02/09/2021	Yes
AUG-21	36AALPI6940H1ZL	M/S FINE ENTERPRISES	1624	R	31/08/2021	1,947.00	Telangana	N	18	1,650.00	0.00	148.50	148.50	0.00	25/10/2021	Yes
AUG-21	36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD8-2802696	R	03/08/2021	2,999.00	Telangana	N	18	2,541.52	0.00	228.74	228.74	0.00	11/09/2021	Yes
AUG-21	36AAMFH1012P1Z9	HESTIA	68	R	24/08/2021	3,85,052.88	Telangana	N	18	3,26,316.00	0.00	29,368.44	29,368.44	0.00	11/09/2021	Yes
AUG-21	36AAMFH1012P1Z9	HESTIA	67	R	24/08/2021	2,94,664.88	Telangana	N	18	2,49,716.00	0.00	22,474.44	22,474.44	0.00	11/09/2021	Yes
AUG-21	36AADF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1646	R	20/08/2021	1,31,775.00	Telangana	N	5	1,25,500.00	0.00	3,137.50	3,137.50	0.00	08/09/2021	Yes
AUG-21	36AADF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1643	R	17/08/2021	2,596.00	Telangana	N	18	2,200.00	0.00	198.00	198.00	0.00	08/09/2021	Yes
AUG-21	36AADF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1641	R	17/08/2021	11,253.00	Telangana	N	5	6,450.00	0.00	161.25	161.25	0.00	08/09/2021	Yes
AUG-21	36AADF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1641	R	17/08/2021	11,253.00	Telangana	N	12	4,000.00	0.00	240.00	240.00	0.00	08/09/2021	Yes
AUG-21	36AADF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1642	R	17/08/2021	49,708.00	Telangana	N	5	24,250.00	0.00	606.25	606.25	0.00	08/09/2021	Yes
AUG-21	36AADF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1642	R	17/08/2021	49,708.00	Telangana	N	12	4,000.00	0.00	240.00	240.00	0.00	08/09/2021	Yes
AUG-21	36AADF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1642	R	17/08/2021	49,708.00	Telangana	N	18	16,750.00	0.00	1,507.50	1,507.50	0.00	08/09/2021	Yes
AUG-21	36AADF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1639	R	17/08/2021	7,434.00	Telangana	N	18	6,300.00	0.00	567.00	567.00	0.00	08/09/2021	Yes
AUG-21	36AAOFT8572C1ZR	TIRUMALA CRV CONCRETE SOLUTIONS	59	R	31/08/2021	9,145.00	Telangana	N	18	7,750.00	0.00	697.50	697.50	0.00	07/09/2021	Yes
AUG-21	36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	056	R	20/08/2021	1,53,400.00	Telangana	N	18	1,30,000.00	0.00	11,700.00	11,700.00	0.00	10/09/2021	Yes
AUG-21	36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	058	R	24/08/2021	2,05,378.95	Telangana	N	18	1,16,210.95	0.00	10,459.00	10,459.00	0.00	10/09/2021	Yes
AUG-21	36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	058	R	24/08/2021	2,05,378.95	Telangana	N	5	65,000.00	0.00	1,625.00	1,625.00	0.00	10/09/2021	Yes
AUG-21	36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	057	R	24/08/2021	3,36,683.38	Telangana	N	18	2,85,324.90	0.00	25,679.24	25,679.24	0.00	10/09/2021	Yes
AUG-21	36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	HYD8-11477017	R	23/08/2021	1,099.00	Telangana	N	18	931.36	0.00	83.82	83.82	0.00	10/09/2021	Yes
AUG-21	36AASCA9050B1ZN	Artifeks Exterior And Interior Contracting Private Limited	TI-04/21-22	R	09/08/2021	5,671.02	Telangana	N	18	3,789.00	0.00	341.01	341.01	0.00	09/09/2021	Yes
AUG-21	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	584	R	19/08/2021	22,184.00	Telangana	N	18	18,800.00	0.00	1,692.00	1,692.00	0.00	09/09/2021	Yes
AUG-21	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	530	R	06/08/2021	57,019.96	Telangana	N	18	48,322.00	0.00	4,348.98	4,348.98	0.00	09/09/2021	Yes
AUG-21	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	529	R	06/08/2021	18,408.00	Telangana	N	18	15,600.00	0.00	1,404.00	1,404.00	0.00	09/09/2021	Yes
AUG-21	36ABIPD3779P1Z2	BHARAT STEEL CORPORATION	529	R	05/08/2021	1,000.00	Telangana	N	12	893.00	0.00	53.58	53.58	0.00	14/09/2021	Yes
AUG-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	106	R	24/08/2021	19,993.00	Telangana	N	18	16,943.22	0.00	1,524.89	1,524.89	0.00	09/09/2021	Yes
AUG-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	092	R	05/08/2021	24,485.00	Telangana	N	18	20,750.00	0.00	1,867.50	1,867.50	0.00	09/09/2021	Yes
AUG-21	36ABWPS5297A1Z1	SUPREME AGENCIES	1887	R	11/08/2021	15,548.00	Telangana	N	18	13,176.00	0.00	1,185.84	1,185.84	0.00	11/09/2021	Yes
AUG-21	36ABWPS5297A1Z1	SUPREME AGENCIES	2188	R	30/08/2021	9,329.00	Telangana	N	18	7,905.60	0.00	711.50	711.50	0.00	11/09/2021	Yes
AUG-21	36ACUFS2935A1Z2	M/S SHWETA COMPUTERS	17371	R	31/08/2021	3,900.00	Telangana	N	18	3,305.09	0.00	297.47	297.47	0.00	09/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/490	R	31/08/2021	1,23,454.00	Telangana	N	18	1,04,622.39	0.00	9,416.02	9,416.02	0.00	10/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/396	R	04/08/2021	95,977.00	Telangana	N	18	81,336.09	0.00	7,320.23	7,320.23	0.00	10/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/451	R	21/08/2021	75,558.00	Telangana	N	18	64,031.84	0.00	5,762.85	5,762.85	0.00	10/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/484	R	30/08/2021	13,959.00	Telangana	N	18	11,830.00	0.00	1,064.70	1,064.70	0.00	10/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/395	R	04/08/2021	128,403.00	Telangana	N	18	1,08,816.51	0.00	9,793.49	9,793.49	0.00	10/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/450	R	20/08/2021	9,062.00	Telangana	N	18	7,680.00	0.00	691.20	691.20	0.00	10/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/464	R	25/08/2021	1,35,671.00	Telangana	N	18	1,14,975.00	0.00	10,347.75	10,347.75	0.00	10/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/386	R	02/08/2021	1,63,312.00	Telangana	N	18	1,38,400.00	0.00	12,456.00	12,456.00	0.00	10/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/485	R	30/08/2021	3,122.00	Telangana	N	18	2,646.00	0.00	238.14	238.14	0.00	10/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/411	R	09/08/2021	87,763.00	Telangana	N	18	74,375.45	0.00	6,693.77	6,693.77	0.00	10/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/444	R	19/08/2021	1,78,451.00	Telangana	N	18	1,51,229.47	0.00	13,610.64	13,610.64	0.00	10/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/410	R	09/08/2021	1,91,318.00	Telangana	N	18	1,62,134.33	0.00	14,592.07	14,592.07	0.00	10/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/443	R	19/08/2021	1,70,633.00	Telangana	N	18	1,44,604.43	0.00	13,014.43	13,014.43	0.00	10/09/2021	Yes
AUG-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/402	R	06/08/20											

AUG-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	257	R	04/08/2021	8,850.00	Telangana	N	18	7,500.00	0.00	675.00	675.00	0.00	11/09/2021	Yes
AUG-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	304	R	26/08/2021	22,928.00	Telangana	N	18	16,800.00	0.00	1,512.00	1,512.00	0.00	11/09/2021	Yes
AUG-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	304	R	26/08/2021	22,928.00	Telangana	N	28	2,425.00	0.00	339.50	339.50	0.00	11/09/2021	Yes
AUG-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	259	R	04/08/2021	2,301.00	Telangana	N	18	1,950.00	0.00	175.50	175.50	0.00	11/09/2021	Yes
AUG-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	306	R	26/08/2021	25,052.00	Telangana	N	18	18,600.00	0.00	1,674.00	1,674.00	0.00	11/09/2021	Yes
AUG-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	306	R	26/08/2021	25,052.00	Telangana	N	28	2,425.00	0.00	339.50	339.50	0.00	11/09/2021	Yes
AUG-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	305	R	26/08/2021	51,920.00	Telangana	N	18	44,000.00	0.00	3,960.00	3,960.00	0.00	11/09/2021	Yes
AUG-21	36ADDP14945P1ZR	M/S SAI RUPA BATTERY SALES & SERVICES	468	R	16/08/2021	6,900.00	Telangana	N	28	5,390.50	0.00	754.67	754.67	0.00	11/09/2021	Yes
AUG-21	36ADWFS2051C1Z0	SUNDAR MOTORS	2200033	R	05/08/2021	59,000.00	Telangana	N	5	56,190.48	0.00	1,404.76	1,404.76	0.00	12/09/2021	Yes
AUG-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1155/21-22	R	02/08/2021	69,419.00	Telangana	N	18	58,829.50	0.00	5,294.66	5,294.66	0.00	04/09/2021	Yes
AUG-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1166/21-22	R	12/08/2021	1,17,717.00	Telangana	N	18	99,760.00	0.00	8,978.40	8,978.40	0.00	04/09/2021	Yes
AUG-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1168/21-22	R	12/08/2021	28,137.00	Telangana	N	18	23,845.00	0.00	2,146.05	2,146.05	0.00	04/09/2021	Yes
AUG-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1169/21-22	R	12/08/2021	2,88,855.00	Telangana	N	18	2,44,792.00	0.00	22,031.29	22,031.29	0.00	04/09/2021	Yes
AUG-21	36AEGPC7683H1ZB	ANDHRA PUMPS & MOTORS	81836	R	25/08/2021	2,69,409.00	Telangana	N	12	2,30,008.00	0.00	13,800.48	13,800.48	0.00	09/09/2021	Yes
AUG-21	36AEGPC7683H1ZB	ANDHRA PUMPS & MOTORS	81836	R	25/08/2021	2,69,409.00	Telangana	N	18	10,000.00	0.00	900.00	900.00	0.00	09/09/2021	Yes
AUG-21	36AEPJ0494H1ZF	SRI BALAJI ENTERPRISES	70	R	09/08/2021	9,013.00	Telangana	N	18	7,638.00	0.00	687.42	687.42	0.00	01/11/2021	Yes
AUG-21	36AEPJ0494H1ZF	SRI BALAJI ENTERPRISES	71	R	09/08/2021	3,43,663.00	Telangana	N	18	2,91,240.00	0.00	26,211.60	26,211.60	0.00	01/11/2021	Yes
AUG-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	463/2021-22	R	11/08/2021	2,925.00	Telangana	N	12	420.00	0.00	25.20	25.20	0.00	13/09/2021	Yes
AUG-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	463/2021-22	R	11/08/2021	2,925.00	Telangana	N	18	2,080.00	0.00	187.20	187.20	0.00	13/09/2021	Yes
AUG-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	464/2021-22	R	11/08/2021	18,744.00	Telangana	N	12	15,550.00	0.00	933.00	933.00	0.00	13/09/2021	Yes
AUG-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	464/2021-22	R	11/08/2021	18,744.00	Telangana	N	18	1,125.00	0.00	101.25	101.25	0.00	13/09/2021	Yes
AUG-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	465/2021-22	R	11/08/2021	36,939.00	Telangana	N	12	27,250.00	0.00	1,635.00	1,635.00	0.00	13/09/2021	Yes
AUG-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	465/2021-22	R	11/08/2021	36,939.00	Telangana	N	18	5,440.00	0.00	489.60	489.60	0.00	13/09/2021	Yes
AUG-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	466/2021-22	R	11/08/2021	1,711.00	Telangana	N	18	1,450.00	0.00	130.50	130.50	0.00	13/09/2021	Yes
AUG-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	468/2021-22	R	12/08/2021	1,711.00	Telangana	N	18	1,450.00	0.00	130.50	130.50	0.00	13/09/2021	Yes
AUG-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	469/2021-22	R	12/08/2021	21,386.00	Telangana	N	12	13,300.00	0.00	798.00	798.00	0.00	13/09/2021	Yes
AUG-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	469/2021-22	R	12/08/2021	21,386.00	Telangana	N	18	5,500.00	0.00	495.00	495.00	0.00	13/09/2021	Yes
AUG-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	487/2021-22	R	19/08/2021	15,724.00	Telangana	N	12	10,900.00	0.00	654.00	654.00	0.00	13/09/2021	Yes
AUG-21	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	487/2021-22	R	19/08/2021	15,724.00	Telangana	N	18	2,980.00	0.00	268.20	268.20	0.00	13/09/2021	Yes
AUG-21	36AELFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/119	R	26/08/2021	93,981.00	Telangana	N	18	79,645.00	0.00	7,168.05	7,168.05	0.00	14/09/2021	Yes
AUG-21	36AELFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/137	R	27/08/2021	1,02,479.00	Telangana	N	18	86,847.00	0.00	7,816.23	7,816.23	0.00	14/09/2021	Yes
AUG-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	362	R	20/08/2021	18,668.00	Telangana	N	18	9,736.00	0.00	876.24	876.24	0.00	08/09/2021	Yes
AUG-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	362	R	20/08/2021	18,668.00	Telangana	N	5	3,600.00	0.00	90.00	90.00	0.00	08/09/2021	Yes
AUG-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	362	R	20/08/2021	18,668.00	Telangana	N	0	3,400.00	0.00	0.00	0.00	0.00	08/09/2021	Yes
AUG-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	377	R	28/08/2021	12,880.00	Telangana	N	18	8,034.00	0.00	723.06	723.06	0.00	08/09/2021	Yes
AUG-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	377	R	28/08/2021	12,880.00	Telangana	N	0	3,400.00	0.00	0.00	0.00	0.00	08/09/2021	Yes
AUG-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	317	R	06/08/2021	18,131.00	Telangana	N	18	12,484.00	0.00	1,123.56	1,123.56	0.00	08/09/2021	Yes
AUG-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	317	R	06/08/2021	18,131.00	Telangana	N	0	3,400.00	0.00	0.00	0.00	0.00	08/09/2021	Yes
AUG-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	339	R	12/08/2021	37,846.00	Telangana	N	18	25,988.00	0.00	2,338.92	2,338.92	0.00	08/09/2021	Yes
AUG-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	339	R	12/08/2021	37,846.00	Telangana	N	5	3,600.00	0.00	90.00	90.00	0.00	08/09/2021	Yes
AUG-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	339	R	12/08/2021	37,846.00	Telangana	N	0	3,400.00	0.00	0.00	0.00	0.00	08/09/2021	Yes
AUG-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	316	R	06/08/2021	5,192.00	Telangana	N	18	4,400.00	0.00	396.00	396.00	0.00	08/09/2021	Yes
AUG-21	36AEMPM4587N1ZL	JIN KRUPA AGENCY	17	R	20/08/2021	20,060.00	Telangana	N	18	17,000.00	0.00	1,530.00	1,530.00	0.00	07/09/2021	Yes
AUG-21	36AGJPM2697Q1ZF	VASANTH ENTERPRISES	VE21-22/246	R	31/08/2021	34,928.00	Telangana	N	18	29,600.00	0.00	2,664.00	2,664.00	0.00	09/09/2021	Yes
AUG-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	593	R	24/08/2021	1,44,998.00	Telangana	N	28	1,13,280.00	0.00	15,859.20	15,859.20	0.00	20/10/2021	Yes
AUG-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	592	R	18/08/2021	1,73,998.00	Telangana	N	28	1,35,936.00	0.00	19,031.04	19,031.04	0.00	20/10/2021	Yes
AUG-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	595	R	31/08/2021	1,44,998.00	Telangana	N	28	1,13,280.00	0.00	15,859.20	15,859.20	0.00	20/10/2021	Yes
AUG-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	572	R	11/08/2021	96,000.00	Telangana	N	28	75,000.00	0.00	10,500.00	10,500.00	0.00	20/10/2021	Yes
AUG-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	594	R	24/08/2021	57,999.00	Telangana	N	28	45,312.00	0.00	6,343.68	6,343.68	0.00	20/10/2021	Yes
AUG-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	597	R	31/08/2021	57,999.00	Telangana	N	28	45,312.00	0.00	6,343.68	6,343.68	0.00	20/10/2021	Yes
AUG-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	596	R	31/08/2021	29,000.00	Telangana	N	28	22,656.00	0.00	3,171.84	3,171.84	0.00	20/10/2021	Yes
AUG-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	566	R	04/08/2021	1,44,998.00	Telangana	N	28	1,13,280.00	0.00	15,859.20	15,859.20	0.00	20/10/2021	Yes
AUG-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	568	R	04/08/2021	29,000.00	Telangana	N	28	22,656.00	0.00	3,171.84	3,171.84	0.00	20/10/2021	Yes
AUG-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	567	R	04/08/2021	63,799.00	Telangana	N	28	49,843.20	0.00	6,978.05	6,978.05	0.00	20/10/2021	Yes
AUG-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	591	R	16/08/2021	29,000.00	Telangana	N	28	22,656.00	0.00	3,171.84	3,171.84	0.00	20/10/2021	Yes
AUG-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	590	R	16/08/2021	29,000.00	Telangana	N	28	22,656.00	0.00	3,171.84	3,171.84	0.00	20/10/2021	Yes
AUG-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	1999	R	02/08/2021	1,08,607.00	Telangana	N	18	92,040.00	0.00	8,283.60	8,283.60	0.00	10/09/2021	Yes
AUG-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	2222	R	10/08/2021	90,751.00	Telangana	N	18	76,908.00	0.00	6,921.72	6,921.72	0.00	10/09/2021	Yes
AUG-21	36AHPRO248J1ZY	GANESH TILES & SANITARY	1296	R	23/08/2021	2,19,020.00	Telangana	N	18	1,85,610.00	0.00	16,704.90	16,704.90	0.00	11/09/2021	Yes
AUG-21	36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	3635301/0821	R	31/08/2021	10,726.00	Telangana	N	18	9,089.60	0.00	818.06	818.06	0.00	09/09/2021	Yes
AUG-21	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/243	R	09/08/2021	10,889.00	Telangana	N	18	9,228.00	0.00	830.52	830.52	0.00	16/09/2021	Yes
AUG-21	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2122-0190	R	03/08/2021	3,828.00	Telangana	N	18	3,244.00	0.00	291.96	291.96	0.00	20/10/2021	Yes
AUG-21	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2122-0194	R	04/08/2021	9,588.00	Telangana	N	18	8,125.00	0.00	731.25	731.25	0.00	20/10/2021	Yes
AUG-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	5E/21-22/1434	R	13/08/2021	74,482.00	Telangana	N	18	63,120.00	0.00	5,680.80	5,680.80	0.00	11/09/2021	Yes
AUG-21	36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	5E/21-22/1435	R	13/08/2021	1,48,412.00	Telangana	N	18	1,25,773.00	0.00	11,319.57	11,319.57	0.00	11/09/2021	Yes
AUG-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	152	R	07/08/2021	3,885.00	Telangana	N	18	3,292.00	0.00	296.28	296.28	0.00	08/09/2021	Yes
AUG-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	166	R	20/08/2021											

AUG-21	36AXNPP1921H2ZA	SRI BALAJI PRINTERS	011	R	27/08/2021	8,960.00	Telangana	N	12	8,000.00	0.00	480.00	480.00	0.00	17/09/2021	Yes	
AUG-21	36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	432	R	09/08/2021	6,584.00	Telangana	N	18	5,580.00	0.00	502.20	502.20	0.00	20/09/2021	Yes	
AUG-21	36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	436	R	09/08/2021	8,130.00	Telangana	N	18	6,890.00	0.00	620.10	620.10	0.00	20/09/2021	Yes	
AUG-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	80	R	13/08/2021	49,748.80	Telangana	N	18	42,160.00	0.00	3,794.40	3,794.40	0.00	10/09/2021	Yes	
AUG-21	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	390	R	28/08/2021	16,800.00	Telangana	N	5	16,000.00	0.00	400.00	400.00	0.00	13/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1414	R	30/08/2021	2,250.00	Telangana	N	0	2,250.00	0.00	0.00	0.00	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1379	R	19/08/2021	17,917.40	Telangana	N	5	4,500.00	0.00	112.50	112.50	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1379	R	19/08/2021	17,917.40	Telangana	N	18	11,180.00	0.00	1,006.20	1,006.20	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1413	R	30/08/2021	13,216.00	Telangana	N	18	11,200.00	0.00	1,008.00	1,008.00	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1355	R	05/08/2021	3,492.80	Telangana	N	18	2,960.00	0.00	266.40	266.40	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1356	R	05/08/2021	9,054.00	Telangana	N	0	1,300.00	0.00	0.00	0.00	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1356	R	05/08/2021	9,054.00	Telangana	N	12	4,500.00	0.00	270.00	270.00	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1356	R	05/08/2021	9,054.00	Telangana	N	18	2,300.00	0.00	207.00	207.00	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1411	R	30/08/2021	4,720.00	Telangana	N	18	4,000.00	0.00	360.00	360.00	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1354	R	05/08/2021	8,155.20	Telangana	N	12	4,500.00	0.00	270.00	270.00	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1354	R	05/08/2021	8,155.20	Telangana	N	18	2,640.00	0.00	237.60	237.60	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1362	R	10/08/2021	10,690.80	Telangana	N	18	9,060.00	0.00	815.40	815.40	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1384	R	26/08/2021	4,130.00	Telangana	N	18	3,500.00	0.00	315.00	315.00	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1385	R	24/08/2021	3,304.00	Telangana	N	18	2,800.00	0.00	252.00	252.00	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1383	R	25/08/2021	23,892.40	Telangana	N	0	1,250.00	0.00	0.00	0.00	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1383	R	25/08/2021	23,892.40	Telangana	N	5	9,000.00	0.00	225.00	225.00	0.00	21/09/2021	Yes	
AUG-21	36BFYPA0121A123	AKSHAYA TRADERS	1383	R	25/08/2021	23,892.40	Telangana	N	18	11,180.00	0.00	1,006.20	1,006.20	0.00	21/09/2021	Yes	
AUG-21	36BOXPA3810E1Z3	GEM ENTERPRISES	11	R	11/08/2021	6,844.00	Telangana	N	18	5,800.00	0.00	522.00	522.00	0.00	07/09/2021	Yes	
AUG-21	36BOXPA3810E1Z3	GEM ENTERPRISES	12	R	11/08/2021	4,484.00	Telangana	N	18	3,800.00	0.00	342.00	342.00	0.00	07/09/2021	Yes	
AUG-21	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	601	R	30/08/2021	1,475.00	Telangana	N	18	1,250.00	0.00	112.50	112.50	0.00	08/09/2021	Yes	
AUG-21	36NIZPS4941H1Z1	JAI SRIRAMA COVERBLOCKS AND TILES	012	R	03/08/2021	5,015.00	Telangana	N	18	4,250.00	0.00	382.50	382.50	0.00	13/09/2021	Yes	
AUG-21	36NIZPS4941H1Z1	JAI SRIRAMA COVERBLOCKS AND TILES	011	R	03/08/2021	5,015.00	Telangana	N	18	4,250.00	0.00	382.50	382.50	0.00	13/09/2021	Yes	
AUG-21	36NIZPS4941H1Z1	JAI SRIRAMA COVERBLOCKS AND TILES	018	R	20/08/2021	10,030.00	Telangana	N	18	8,500.00	0.00	765.00	765.00	0.00	13/09/2021	Yes	
SEP-21	06AEVPG9380C1Z7	CRYSTALARC LIFE STYLE	QNTL-4863	R	07/09/2021	565.00	Telangana	N	18	478.81	86.19	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	07AAACI4124B2Z7	JAIPUR GOLDEN TRANSPORT CO PVT LTD	221120539	R	02/09/2021	9,240.00	Telangana	Y	5	8,800.00	440.00	0.00	0.00	0.00	18/10/2021	No	
SEP-21	07AAPFG5627A1Z1	GLOBAL IMPEX	DEX3-15640	R	22/09/2021	799.00	Telangana	N	18	677.12	121.88	0.00	0.00	0.00	20/10/2021	Yes	
SEP-21	07AUSPM5246Q1ZN	CPU TECH	71043	R	10/09/2021	349.00	Telangana	N	18	295.76	53.24	0.00	0.00	0.00	15/11/2021	Yes	
SEP-21	07DGEPS2666P1ZL	SHIVAM TRADING CORPORATION	1246	R	02/09/2021	14,160.00	Gujarat	N	18	12,000.00	2,160.00	0.00	0.00	0.00	16/10/2021	Yes	
SEP-21	08AOGPR6173K1ZC	PATHOSINDIA	JPX1-707	R	03/08/2021	1,999.00	Telangana	N	18	1,694.07	304.93	0.00	0.00	0.00	10/10/2021	Yes	
SEP-21	23ALPD3980D1ZG	PRAGATI TRADE HUB	P49AC1/1701	R	11/09/2021	17,196.00	Telangana	N	18	14,572.88	2,623.12	0.00	0.00	0.00	09/10/2021	Yes	
SEP-21	29AACCS05024H1Z1	OPEN FINANCIAL TECHNOLOGIES PRIVATE LIMITED	INV/21-22/178	R	01/09/2021	2,348.00	Telangana	N	18	1,990.00	358.20	0.00	0.00	0.00	21/10/2021	Yes	
SEP-21	29AACCS05024H1Z1	OPEN FINANCIAL TECHNOLOGIES PRIVATE LIMITED	TRN/22/1029162	R	30/09/2021	2.00	Telangana	N	18	2.00	0.36	0.00	0.00	0.00	21/10/2021	Yes	
SEP-21	29AALCA0171E1ZV	APPARIO RETAIL PRIVATE LIMITED	BLR7-3107913	R	13/09/2021	19,995.99	Telangana	N	18	16,945.76	3,050.23	0.00	0.00	0.00	12/10/2021	Yes	
SEP-21	29AALCA0171E1ZV	APPARIO RETAIL PRIVATE LIMITED	BLR8-107203	R	01/09/2021	1,197.01	Telangana	N	18	1,014.42	182.59	0.00	0.00	0.00	12/10/2021	Yes	
SEP-21	29AALCA0171E1ZV	APPARIO RETAIL PRIVATE LIMITED	BLR8-229447	R	15/09/2021	14,601.00	Telangana	N	18	12,373.73	2,227.27	0.00	0.00	0.00	12/10/2021	Yes	
SEP-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0006935	R	28/09/2021	1,051.00	Telangana	N	5	1,000.00	51.00	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0006427	R	18/09/2021	1,471.00	Telangana	N	5	1,400.00	71.00	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0006569	R	22/09/2021	1,260.00	Telangana	N	5	1,200.00	60.00	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0006013	R	08/09/2021	1,471.00	Telangana	N	5	1,400.00	71.00	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0006570	R	22/09/2021	1,680.00	Telangana	N	5	1,600.00	80.00	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AAACI4124B2Z7	JAIPUR GOLDEN TRANSPORT CO.(P) LTD.	GDOSCB017521	R	30/09/2021	1,386.00	Telangana	Y	5	1,320.00	66.00	0.00	0.00	0.00	09/10/2021	No	
SEP-21	36AAACI5760H1Z1	JASPER INDUSTRIES PRIVATE LIMITED	IJIPAN2122004087	R	30/09/2021	15,296.00	Telangana	N	18	1,175.40	105.79	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AAACI5760H1Z1	JASPER INDUSTRIES PRIVATE LIMITED	IJIPAN2122004087	R	30/09/2021	15,296.00	Telangana	N	28	10,866.40	4,429.60	0.00	1,521.30	1,521.30	0.00	11/10/2021	Yes
SEP-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106046041	R	18/09/2021	2,058.00	Telangana	N	5	1,960.00	99.00	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106048493	R	25/09/2021	1,764.00	Telangana	N	5	1,680.00	84.00	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106043923	R	12/09/2021	1,764.00	Telangana	N	5	1,680.00	86.00	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106040963	R	03/09/2021	1,764.00	Telangana	N	5	1,680.00	96.00	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106041182	R	04/09/2021	1,764.00	Telangana	N	5	1,680.00	96.00	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106045686	R	17/09/2021	2,058.00	Telangana	N	5	1,960.00	92.00	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106043506	R	10/09/2021	1,764.00	Telangana	N	5	1,680.00	96.00	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106048244	R	24/09/2021	1,764.00	Telangana	N	5	1,680.00	96.00	0.00	0.00	0.00	11/10/2021	Yes	
SEP-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	DT/20	R	03/09/2021	22,005.00	Telangana	N	18	18,649.00	3,356.00	0.00	1,678.00	1,678.00	0.00	11/10/2021	Yes
SEP-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	557	R	03/09/2021	85,196.00	Telangana	N	18	72,200.00	12,996.00	0.00	6,498.00	6,498.00	0.00	11/10/2021	Yes
SEP-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	601	R	15/09/2021	1,18,532.00	Telangana	N	18	1,00,450.00	18,082.00	0.00	9,041.00	9,041.00	0.00	11/10/2021	Yes
SEP-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	DT/27	R	20/09/2021	5,633.00	Telangana	N	18	4,773.00	860.00	0.00	430.00	430.00	0.00	11/10/2021	Yes
SEP-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	545	R	01/09/2021	2,45,765.00	Telangana	N	18	2,08,275.00	37,490.00	0.00	18,745.00	18,745.00	0.00	11/10/2021	Yes
SEP-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	607	R	20/09/2021	1,24,153.00	Telangana	N	18	1,05,215.00	18,938.00	0.00	9,469.00	9,469.00	0.00	11/10/2021	Yes
SEP-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C01320	R	09/09/2021	3,318.00	Telangana	N	5	3,160.00	158.00	0.00	79.00	79.00	0.00	08/10/2021	Yes
SEP-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C01540	R	30/09/2021	3,402.00	Telangana	N	5	3,240.00	162.00	0.00	81.00	81.00	0.00	08/10/2021	Yes
SEP-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C01378	R	15/09/2021	3,296.00	Telangana	N	5	3,140.00	156.00	0.00	78.50	78.50	0.00	08/10/2021	Yes
SEP-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C01455	R	23/09/2021	3,360.00	Telangana	N	5	3,200.00	160.00	0.00	80.00	80.00	0.00	08/10/2021	Yes
SEP-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000019647	R	05/09/2021	698.26	Telangana	N	5	665.00	33.26	0.00	16.63	16.63	0.00	11/10/2021	Yes
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SEP-21	36AABCI7667G12A	JAGATI PUBLICATIONS LIMITED	TG7000021846	R	19/09/2021	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/10/2021	Yes
SEP-21	36AABCI7667G12A	JAGATI PUBLICATIONS LIMITED	TG7000023043	R	26/09/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/10/2021	Yes
SEP-21	36AABCI7667G12A	JAGATI PUBLICATIONS LIMITED	TG7000021464	R	17/09/2021	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/10/2021	Yes
SEP-21	36AACCA9318G1ZQ	NCL BUILDTEK LIMITED	F22136003866	R	03/09/2021	33,000.00	Telangana	N	18	27,966.00	0.00	2,516.94	2,516.94	0.00	11/10/2021	Yes
SEP-21	36AACCA9318G1ZQ	NCL BUILDTEK LIMITED	F22136004527	R	29/09/2021	1,31,872.00	Telangana	N	18	1,11,756.00	0.00	10,058.04	10,058.04	0.00	11/10/2021	Yes
SEP-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0900	R	20/09/2021	2,54,414.00	Telangana	N	18	2,15,605.17	0.00	19,404.47	19,404.47	0.00	11/10/2021	Yes
SEP-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0899	R	20/09/2021	4,04,342.00	Telangana	N	18	3,42,662.76	0.00	30,839.65	30,839.65	0.00	11/10/2021	Yes
SEP-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0814	R	06/09/2021	4,04,073.00	Telangana	N	18	3,42,435.06	0.00	30,819.16	30,819.16	0.00	11/10/2021	Yes
SEP-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0813	R	06/09/2021	1,24,675.00	Telangana	N	18	1,05,656.06	0.00	9,509.11	9,509.11	0.00	11/10/2021	Yes
SEP-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/0880	R	16/09/2021	3,75,920.00	Telangana	N	18	3,18,576.06	0.00	28,671.85	28,671.85	0.00	11/10/2021	Yes
SEP-21	36AADCA3670Q1Z9	ACCURA NETWORK MARKETING PVT LTD	1411	R	24/09/2021	2,800.00	Telangana	N	18	2,372.88	0.00	213.56	213.56	0.00	14/10/2021	Yes
SEP-21	36AADCA3670Q1Z9	ACCURA NETWORK MARKETING PVT LTD	1486	R	30/09/2021	2,600.00	Telangana	N	18	2,203.38	0.00	198.30	198.30	0.00	14/10/2021	Yes
SEP-21	36AADCO3105A1Z6	OBEL COMPUTERS PRIVATE LIMITED	6403	R	18/09/2021	955.00	Telangana	N	18	809.30	0.00	72.84	72.84	0.00	11/10/2021	Yes
SEP-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1757	R	06/09/2021	2,390.00	Telangana	N	18	2,025.00	0.00	182.25	182.25	0.00	12/10/2021	Yes
SEP-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1951	R	20/09/2021	8,467.00	Telangana	N	12	7,560.00	0.00	453.60	453.60	0.00	12/10/2021	Yes
SEP-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1762	R	06/09/2021	61,702.00	Telangana	N	18	52,290.00	0.00	4,706.10	4,706.10	0.00	12/10/2021	Yes
SEP-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1960	R	20/09/2021	1,904.00	Telangana	N	12	1,700.00	0.00	102.00	102.00	0.00	12/10/2021	Yes
SEP-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2088	R	29/09/2021	1,16,059.00	Telangana	N	18	98,355.00	0.00	8,851.95	8,851.95	0.00	12/10/2021	Yes
SEP-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2089	R	29/09/2021	21,728.00	Telangana	N	12	19,400.00	0.00	1,164.00	1,164.00	0.00	12/10/2021	Yes
SEP-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1959	R	20/09/2021	52,622.00	Telangana	N	18	44,595.00	0.00	4,013.55	4,013.55	0.00	12/10/2021	Yes
SEP-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1958	R	20/09/2021	1,35,865.00	Telangana	N	18	1,15,140.00	0.00	10,362.60	10,362.60	0.00	12/10/2021	Yes
SEP-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH122000114C	R	14/09/2021	3,886.99	Telangana	N	18	3,294.05	0.00	296.47	296.47	0.00	11/10/2021	Yes
SEP-21	36AADPE0625Q1ZP	M/S ELLENDULA ENTERPRISES	198	R	15/09/2021	7,476.00	Telangana	N	18	6,336.00	0.00	570.00	570.00	0.00	11/10/2021	Yes
SEP-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000058	R	29/09/2021	4,000.00	Telangana	N	18	3,390.00	0.00	305.10	305.10	0.00	11/10/2021	Yes
SEP-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000057	R	29/09/2021	7,716.00	Telangana	N	18	1,368.10	0.00	123.14	123.14	0.00	11/10/2021	Yes
SEP-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000057	R	29/09/2021	7,716.00	Telangana	N	28	4,767.18	0.00	667.42	667.42	0.00	11/10/2021	Yes
SEP-21	36AAECR8516M1ZW	M/S RADIANT CONSUMER APPLIANCES PRIV	RCA/CD2122/2546	R	13/09/2021	10,980.00	Telangana	N	18	9,305.01	0.00	837.45	837.45	0.00	11/10/2021	Yes
SEP-21	36AAEFA9140R1ZZ	ANAND WOOD CRAFTS	44	R	25/09/2021	2,939.00	Telangana	N	18	2,491.00	0.00	224.00	224.00	0.00	20/10/2021	Yes
SEP-21	36AAFFK7078K1ZT	SRI KAVERI TIMBER DEPOT	291	R	20/09/2021	32,686.00	Telangana	N	18	27,700.00	0.00	2,493.00	2,493.00	0.00	02/10/2021	Yes
SEP-21	36AAGCM5081L1Z3	M K MOBILES PRIVATE LIMITED	153	R	23/09/2021	12,000.00	Telangana	N	18	10,169.49	0.00	915.25	915.25	0.00	11/10/2021	Yes
SEP-21	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1664	R	30/09/2021	1,947.00	Telangana	N	18	1,650.00	0.00	148.50	148.50	0.00	25/10/2021	Yes
SEP-21	36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD3-1741179	R	14/09/2021	1,089.98	Telangana	N	18	923.72	0.00	83.13	83.13	0.00	11/10/2021	Yes
SEP-21	36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD3-1797905	R	23/09/2021	957.97	Telangana	N	18	811.84	0.00	73.06	73.06	0.00	11/10/2021	Yes
SEP-21	36AAMFH1012P1Z9	HESTIA	102	R	30/09/2021	10,57,808.64	Telangana	N	18	8,96,448.00	0.00	80,680.32	80,680.32	0.00	11/10/2021	Yes
SEP-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1687	R	20/09/2021	11,358.00	Telangana	N	18	9,625.00	0.00	866.25	866.25	0.00	09/10/2021	Yes
SEP-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1685	R	17/09/2021	22,050.00	Telangana	N	5	21,000.00	0.00	525.00	525.00	0.00	09/10/2021	Yes
SEP-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1686	R	20/09/2021	1,593.00	Telangana	N	18	1,350.00	0.00	121.50	121.50	0.00	09/10/2021	Yes
SEP-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1683	R	17/09/2021	42,000.00	Telangana	N	5	40,000.00	0.00	1,000.00	1,000.00	0.00	09/10/2021	Yes
SEP-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1684	R	17/09/2021	6,254.00	Telangana	N	18	5,300.00	0.00	477.00	477.00	0.00	09/10/2021	Yes
SEP-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1671	R	08/09/2021	1,51,960.00	Telangana	N	5	1,20,000.00	0.00	3,000.00	3,000.00	0.00	09/10/2021	Yes
SEP-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1671	R	08/09/2021	1,51,960.00	Telangana	N	18	1,220,000.00	0.00	1,980.00	1,980.00	0.00	09/10/2021	Yes
SEP-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1682	R	17/09/2021	10,408.00	Telangana	N	18	8,820.00	0.00	793.80	793.80	0.00	09/10/2021	Yes
SEP-21	36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	065	R	22/09/2021	84,000.00	Telangana	N	5	80,000.00	0.00	2,000.00	2,000.00	0.00	09/10/2021	Yes
SEP-21	36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	067	R	22/09/2021	94,080.00	Telangana	N	5	89,600.00	0.00	2,240.00	2,240.00	0.00	09/10/2021	Yes
SEP-21	36AARFK4673N1ZG	K P R INFRA	09	R	19/08/2021	18,000.00	Telangana	N	18	15,254.22	0.00	1,372.88	1,372.88	0.00	20/10/2021	Yes
SEP-21	36AAPL0425H1Z1	SRI AMBE ELECTRICALS	651	R	01/09/2021	26,609.00	Telangana	N	18	22,550.00	0.00	2,029.50	2,029.50	0.00	08/10/2021	Yes
SEP-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	134	R	18/09/2021	36,277.00	Telangana	N	18	30,743.00	0.00	2,766.87	2,766.87	0.00	10/10/2021	Yes
SEP-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	145	R	30/09/2021	14,938.00	Telangana	N	18	12,660.00	0.00	1,139.40	1,139.40	0.00	10/10/2021	Yes
SEP-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	115	R	02/09/2021	34,562.00	Telangana	N	18	29,290.00	0.00	2,636.10	2,636.10	0.00	10/10/2021	Yes
SEP-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	128	R	17/09/2021	11,851.00	Telangana	N	18	10,043.20	0.00	903.89	903.89	0.00	10/10/2021	Yes
SEP-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	127	R	17/09/2021	32,568.00	Telangana	N	18	27,600.00	0.00	2,484.00	2,484.00	0.00	10/10/2021	Yes
SEP-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	129	R	17/09/2021	21,700.00	Telangana	N	18	18,389.80	0.00	1,655.08	1,655.08	0.00	10/10/2021	Yes
SEP-21	36ABWP55297A1Z1	SUPREME AGENCIES	2404	R	14/09/2021	6,996.00	Telangana	N	18	5,929.20	0.00	533.63	533.63	0.00	11/10/2021	Yes
SEP-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2307	R	25/09/2021	14,500.02	Telangana	N	28	11,328.14	0.00	1,585.94	1,585.94	0.00	10/10/2021	Yes
SEP-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2182	R	16/09/2021	1,16,000.00	Telangana	N	28	90,625.00	0.00	12,687.50	12,687.50	0.00	10/10/2021	Yes
SEP-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2305	R	25/09/2021	29,000.05	Telangana	N	28	22,656.29	0.00	3,171.88	3,171.88	0.00	10/10/2021	Yes
SEP-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2306	R	25/09/2021	29,000.05	Telangana	N	28	22,656.29	0.00	3,171.88	3,171.88	0.00	10/10/2021	Yes
SEP-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2304	R	25/09/2021	1,16,000.00	Telangana	N	28	90,625.00	0.00	12,687.50	12,687.50	0.00	10/10/2021	Yes
SEP-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2187	R	16/09/2021	1,50,800.00	Telangana	N	28	117,812.50	0.00	16,493.75	16,493.75	0.00	10/10/2021	Yes
SEP-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2183	R	16/09/2021	1,10,200.05	Telangana	N	28	86,093.79	0.00	12,053.13	12,053.13	0.00	10/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/491	R	01/09/2021	1,34,653.00	Telangana	N	18	1,14,112.77	0.00	10,270.16	10,270.16	0.00	11/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/493	R	01/09/2021	58,297.00	Telangana	N	18	49,403.85	0.00	4,446.34	4,446.34	0.00	11/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/492	R	01/09/2021	73,228.00	Telangana	N	18	62,057.60	0.00	5,585.19	5,585.19	0.00	11/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/594	R	29/09/2021	1,15,396.00	Telangana	N	18	97,792.85	0.00	8,801.36	8,801.36	0.00	11/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/593	R	29/09/2021	24,264.00	Telangana	N	18	20,562.50	0.00	1,850.63	1,850.63	0.00	11/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/585	R	27/09/2021	1,60,834.00	Telangana	N	18	1,36,300.00	0.00	12,267.00	12,267.00	0.00	11/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/562	R	18/09/2021	2,56,930.00	Telangana	N	18	2,17,737.09	0.00	19,596.32	19,596			

SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/535	R	13/09/2021	1,24,563.00	Telangana	N	18	1,05,561.49	0.00	9,500.54	9,500.54	0.00	11/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/568	R	21/09/2021	7,327.00	Telangana	N	18	6,209.28	0.00	558.84	558.84	0.00	11/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/601	R	29/09/2021	1,25,701.00	Telangana	N	18	1,06,526.49	0.00	9,587.41	9,587.41	0.00	11/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/516	R	07/09/2021	21,066.00	Telangana	N	18	17,852.40	0.00	1,606.72	1,606.72	0.00	11/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/507	R	03/09/2021	1,58,972.00	Telangana	N	18	1,34,721.91	0.00	12,124.98	12,124.98	0.00	11/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/518	R	07/09/2021	2,66,404.00	Telangana	N	18	2,25,766.52	0.00	20,318.98	20,318.98	0.00	11/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/517	R	07/09/2021	5,167.00	Telangana	N	18	4,378.97	0.00	394.11	394.11	0.00	11/10/2021	Yes
SEP-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/508	R	03/09/2021	91,131.00	Telangana	N	18	77,229.81	0.00	6,950.69	6,950.69	0.00	11/10/2021	Yes
SEP-21	36ADBF53288A2Z7	SILVER OAK VILLAS LLP	SAL/10045	R	22/09/2021	637.20	Telangana	N	18	540.00	0.00	48.60	48.60	0.00	28/01/2022	Yes
SEP-21	36ADBF53288A2Z7	SILVER OAK VILLAS LLP	SAL/10044	R	22/09/2021	4,012.00	Telangana	N	18	3,400.00	0.00	306.00	306.00	0.00	28/01/2022	Yes
SEP-21	36ADBF53288A2Z7	SILVER OAK VILLAS LLP	SAL/10047	R	22/09/2021	1,359.36	Telangana	N	18	1,152.00	0.00	103.68	103.68	0.00	28/01/2022	Yes
SEP-21	36ADBF53288A2Z7	SILVER OAK VILLAS LLP	SAL/10046	R	22/09/2021	1,274.40	Telangana	N	18	1,080.00	0.00	97.20	97.20	0.00	28/01/2022	Yes
SEP-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	349	R	13/09/2021	24,757.00	Telangana	N	18	18,350.00	0.00	1,651.50	1,651.50	0.00	11/10/2021	Yes
SEP-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	349	R	13/09/2021	24,757.00	Telangana	N	28	2,425.00	0.00	339.50	339.50	0.00	11/10/2021	Yes
SEP-21	36ADIP9683N1ZW	GAUTHAM ENTERPRISES	806	R	08/09/2021	1,416.00	Telangana	N	18	1,200.00	0.00	108.00	108.00	0.00	04/10/2021	Yes
SEP-21	36ADIP9683N1ZW	GAUTHAM ENTERPRISES	881	R	21/09/2021	8,130.00	Telangana	N	18	6,889.86	0.00	620.08	620.08	0.00	04/10/2021	Yes
SEP-21	36ADIP9683N1ZW	GAUTHAM ENTERPRISES	882	R	21/09/2021	1,410.00	Telangana	N	18	1,194.93	0.00	107.54	107.54	0.00	04/10/2021	Yes
SEP-21	36ADIP9683N1ZW	GAUTHAM ENTERPRISES	856	R	16/09/2021	7,050.00	Telangana	N	18	5,974.65	0.00	537.72	537.72	0.00	04/10/2021	Yes
SEP-21	36ADQF58102E1ZY	SRI SAI RAAMA PROJECTS AND CONTRACTS	27	R	02/09/2021	53,194.40	Telangana	N	18	45,080.00	0.00	4,057.20	4,057.20	0.00	09/10/2021	Yes
SEP-21	36ADVPM6562B1Z8	SHIVAM COMPUTERS	G-05410	R	02/09/2021	3,468.00	Telangana	N	12	3,096.40	0.00	185.80	185.80	0.00	11/10/2021	Yes
SEP-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1193/21-22	R	02/09/2021	1,62,673.00	Telangana	N	18	1,37,858.00	0.00	12,407.22	12,407.22	0.00	08/10/2021	Yes
SEP-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1194/21-22	R	03/09/2021	2,01,377.00	Telangana	N	18	1,70,658.00	0.00	15,359.22	15,359.22	0.00	08/10/2021	Yes
SEP-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1210/21-22	R	25/09/2021	19,441.00	Telangana	N	18	16,475.00	0.00	1,482.75	1,482.75	0.00	08/10/2021	Yes
SEP-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1212/21-22	R	28/09/2021	5,749.00	Telangana	N	18	4,872.00	0.00	438.48	438.48	0.00	08/10/2021	Yes
SEP-21	36AEGPC7683H1ZB	ANDHRA PUMPS & MOTORS	81967	R	06/09/2021	68,723.00	Telangana	N	12	61,360.20	0.00	3,681.61	3,681.61	0.00	09/10/2021	Yes
SEP-21	36AEIPJ0492B1ZT	BHOLAY MARKETING	193	R	17/09/2021	79,237.00	Telangana	N	18	67,150.00	0.00	6,043.50	6,043.50	0.00	01/11/2021	Yes
SEP-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	102	R	24/09/2021	18,408.00	Telangana	N	18	15,600.00	0.00	1,404.00	1,404.00	0.00	01/11/2021	Yes
SEP-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	91	R	09/09/2021	29,906.00	Telangana	N	18	25,344.00	0.00	2,280.96	2,280.96	0.00	01/11/2021	Yes
SEP-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	101	R	24/09/2021	32,167.00	Telangana	N	18	27,260.00	0.00	2,453.40	2,453.40	0.00	01/11/2021	Yes
SEP-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	92	R	09/09/2021	77,361.00	Telangana	N	18	65,560.00	0.00	5,900.40	5,900.40	0.00	01/11/2021	Yes
SEP-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	90	R	09/09/2021	30,099.00	Telangana	N	18	25,508.00	0.00	2,295.72	2,295.72	0.00	01/11/2021	Yes
SEP-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	85	R	02/09/2021	2,86,138.00	Telangana	N	18	2,42,490.00	0.00	21,824.10	21,824.10	0.00	01/11/2021	Yes
SEP-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	83	R	01/09/2021	19,470.00	Telangana	N	18	16,500.00	0.00	1,485.00	1,485.00	0.00	01/11/2021	Yes
SEP-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	94	R	17/09/2021	2,40,342.00	Telangana	N	18	2,03,680.00	0.00	18,331.20	18,331.20	0.00	01/11/2021	Yes
SEP-21	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY AND BINDI	510/2021-22	R	30/08/2021	19,010.00	Telangana	N	12	12,000.00	0.00	720.00	720.00	0.00	10/10/2021	Yes
SEP-21	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY AND BINDI	510/2021-22	R	30/08/2021	19,010.00	Telangana	N	18	4,720.00	0.00	424.80	424.80	0.00	10/10/2021	Yes
SEP-21	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY AND BINDI	511/2021-22	R	30/08/2021	1,416.00	Telangana	N	18	1,200.00	0.00	108.00	108.00	0.00	10/10/2021	Yes
SEP-21	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY AND BINDI	514/2021-22	R	31/08/2021	142.00	Telangana	N	18	120.00	0.00	10.80	10.80	0.00	10/10/2021	Yes
SEP-21	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY AND BINDI	541/2021-22	R	07/09/2021	24,724.00	Telangana	N	12	14,700.00	0.00	882.00	882.00	0.00	10/10/2021	Yes
SEP-21	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY AND BINDI	541/2021-22	R	07/09/2021	24,724.00	Telangana	N	18	7,000.00	0.00	630.00	630.00	0.00	10/10/2021	Yes
SEP-21	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY AND BINDI	570/2021-22	R	14/09/2021	1,416.00	Telangana	N	18	1,200.00	0.00	108.00	108.00	0.00	10/10/2021	Yes
SEP-21	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY AND BINDI	610/2021-22	R	24/09/2021	41,708.00	Telangana	N	12	13,300.00	0.00	798.00	798.00	0.00	10/10/2021	Yes
SEP-21	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY AND BINDI	610/2021-22	R	24/09/2021	41,708.00	Telangana	N	18	22,722.00	0.00	2,044.98	2,044.98	0.00	10/10/2021	Yes
SEP-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/194	R	01/09/2021	3,894.00	Telangana	N	18	3,300.00	0.00	297.00	297.00	0.00	10/10/2021	Yes
SEP-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/195	R	01/09/2021	1,487.00	Telangana	N	18	1,260.00	0.00	113.40	113.40	0.00	10/10/2021	Yes
SEP-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/196	R	01/09/2021	3,304.00	Telangana	N	18	2,800.00	0.00	252.00	252.00	0.00	10/10/2021	Yes
SEP-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/361	R	14/09/2021	1,10,393.00	Telangana	N	18	93,553.00	0.00	8,419.77	8,419.77	0.00	10/10/2021	Yes
SEP-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/197	R	01/09/2021	31,223.00	Telangana	N	18	26,460.00	0.00	2,381.40	2,381.40	0.00	10/10/2021	Yes
SEP-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/362	R	14/09/2021	37,406.00	Telangana	N	18	31,700.00	0.00	2,853.00	2,853.00	0.00	10/10/2021	Yes
SEP-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/384	R	15/09/2021	76,376.00	Telangana	N	18	64,725.00	0.00	5,825.25	5,825.25	0.00	10/10/2021	Yes
SEP-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/395	R	16/09/2021	1,08,692.00	Telangana	N	18	92,112.00	0.00	8,290.08	8,290.08	0.00	10/10/2021	Yes
SEP-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/257	R	06/09/2021	19,175.00	Telangana	N	18	16,250.00	0.00	1,462.50	1,462.50	0.00	10/10/2021	Yes
SEP-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/501	R	25/09/2021	2,50,709.00	Telangana	N	18	2,12,465.00	0.00	19,121.85	19,121.85	0.00	10/10/2021	Yes
SEP-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/255	R	06/09/2021	4,602.00	Telangana	N	18	3,900.00	0.00	351.00	351.00	0.00	10/10/2021	Yes
SEP-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/256	R	06/09/2021	19,529.00	Telangana	N	18	16,550.00	0.00	1,489.50	1,489.50	0.00	10/10/2021	Yes
SEP-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	441	R	22/09/2021	3,965.00	Telangana	N	18	3,360.00	0.00	302.40	302.40	0.00	10/10/2021	Yes
SEP-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	440	R	22/09/2021	39,149.00	Telangana	N	18	30,296.00	0.00	2,726.64	2,726.64	0.00	10/10/2021	Yes
SEP-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	444	R	23/09/2021	3,780.00	Telangana	N	5	3,600.00	0.00	90.00	90.00	0.00	10/10/2021	Yes
SEP-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	403	R	07/09/2021	23,161.00	Telangana	N	18	19,628.00	0.00	1,766.52	1,766.52	0.00	10/10/2021	Yes
SEP-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	405	R	07/09/2021	15,318.00	Telangana	N	18	10,100.00	0.00	909.00	909.00	0.00	10/10/2021	Yes
SEP-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	405	R	07/09/2021	15,318.00	Telangana	N	0	3,400.00	0.00	0.00	0.00	0.00	10/10/2021	Yes
SEP-21	36AEMPM4587N1ZL	JIN KRUPA AGENCY	27	R	28/09/2021	20,060.00	Telangana	N	18	17,000.00	0.00	1,530.00	1,530.00	0.00	09/10/2021	Yes
SEP-21	36AEMPM4587N1ZL	JIN KRUPA AGENCY	21	R	14/09/2021	20,060.00	Telangana	N	18	17,000.00	0.00	1,530.00	1,530.00	0.00	09/10/2021	Yes
SEP-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	599	R	02/09/2021	72,499.00	Telangana	N	28	56,640.00	0.00	7,929.60	7,929.60	0.00	20/10/2021	Yes
SEP-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	598	R	02/09/2021	1,44,998.00	Telangana	N	28	1,13,280.00	0.00	15,859.20	15,859.20	0.00	20/10/2021	Yes
SEP-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	601	R	08/09/2021	29,000.00	Telangana	N	28	22,656.00	0.00	3,171.84	3,171.84	0.00	20/10/2021	Yes
SEP-21	36AGKPK7722P1ZQ	PRANAV AGENCIES	600	R	02/09/2021	72,										

SEP-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	3115	R	15/09/2021	32,582.00	Telangana	N	18	27,612.00	0.00	2,485.08	2,485.08	0.00	11/10/2021	Yes
SEP-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	3478	R	29/09/2021	72,405.00	Telangana	N	18	61,360.00	0.00	5,522.40	5,522.40	0.00	11/10/2021	Yes
SEP-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	3168	R	17/09/2021	86,518.00	Telangana	N	18	73,320.00	0.00	6,598.80	6,598.80	0.00	11/10/2021	Yes
SEP-21	36AHMPR9714P1ZB	S R LIGHTS	3036	R	17/09/2021	15,340.00	Telangana	N	18	13,000.00	0.00	1,170.00	1,170.00	0.00	08/10/2021	Yes
SEP-21	36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	3635301/0921	R	30/09/2021	874.00	Telangana	N	18	741.00	0.00	66.69	66.69	0.00	08/10/2021	Yes
SEP-21	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/326	R	25/09/2021	21,537.00	Telangana	N	18	18,252.00	0.00	1,642.68	1,642.68	0.00	06/10/2021	Yes
SEP-21	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/298	R	06/09/2021	21,537.00	Telangana	N	18	18,252.00	0.00	1,642.68	1,642.68	0.00	06/10/2021	Yes
SEP-21	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/318	R	21/09/2021	13,865.00	Telangana	N	18	11,750.00	0.00	1,057.50	1,057.50	0.00	06/10/2021	Yes
SEP-21	36AIJPM8876F1ZN	M/S Social DNA (Prop.) Aditya R Mankani	208	R	03/09/2021	70,800.00	Telangana	N	18	60,000.00	0.00	5,400.00	5,400.00	0.00	09/10/2021	Yes
SEP-21	36AISPP8724H1ZJ	M/S BATH STORE	2160	R	28/09/2021	5,31,390.00	Telangana	N	18	4,50,330.18	0.00	40,529.72	40,529.72	0.00	09/10/2021	Yes
SEP-21	36AISPP8724H1ZJ	M/S BATH STORE	2159	R	28/09/2021	1,70,142.00	Telangana	N	18	1,44,188.40	0.00	12,976.96	12,976.96	0.00	09/10/2021	Yes
SEP-21	36AISPP8724H1ZJ	M/S BATH STORE	1782	R	02/09/2021	6,23,238.00	Telangana	N	18	5,28,167.88	0.00	47,535.11	47,535.11	0.00	09/10/2021	Yes
SEP-21	36AISPP8724H1ZJ	M/S BATH STORE	2055	R	21/09/2021	3,87,692.00	Telangana	N	18	3,28,552.12	0.00	29,569.69	29,569.69	0.00	09/10/2021	Yes
SEP-21	36AISPP8724H1ZJ	M/S BATH STORE	2056	R	21/09/2021	41,138.00	Telangana	N	18	34,862.40	0.00	3,137.62	3,137.62	0.00	09/10/2021	Yes
SEP-21	36AISPP8724H1ZJ	M/S BATH STORE	2051	R	21/09/2021	5,84,439.00	Telangana	N	18	4,95,287.00	0.00	44,575.83	44,575.83	0.00	09/10/2021	Yes
SEP-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	177	R	02/09/2021	6,797.00	Telangana	N	18	5,760.00	0.00	518.40	518.40	0.00	06/10/2021	Yes
SEP-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	187	R	13/09/2021	7,174.00	Telangana	N	18	6,080.00	0.00	547.20	547.20	0.00	06/10/2021	Yes
SEP-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	178	R	02/09/2021	16,119.00	Telangana	N	18	13,660.00	0.00	1,229.40	1,229.40	0.00	06/10/2021	Yes
SEP-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	202	R	25/09/2021	8,030.00	Telangana	N	18	6,805.00	0.00	612.45	612.45	0.00	06/10/2021	Yes
SEP-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	193	R	16/09/2021	14,349.00	Telangana	N	18	12,160.00	0.00	1,094.40	1,094.40	0.00	06/10/2021	Yes
SEP-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	70	R	08/09/2021	10,704.96	Telangana	N	18	9,072.00	0.00	816.48	816.48	0.00	11/11/2021	Yes
SEP-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	67	R	04/09/2021	7,136.64	Telangana	N	18	6,048.00	0.00	544.32	544.32	0.00	11/11/2021	Yes
SEP-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	78	R	24/09/2021	21,409.92	Telangana	N	18	18,144.00	0.00	1,632.96	1,632.96	0.00	11/11/2021	Yes
SEP-21	36BCZPP8147D1ZX	R R ENGINEERING WORKS	136	R	11/09/2021	5,900.00	Telangana	N	18	5,000.00	0.00	450.00	450.00	0.00	13/10/2021	Yes
SEP-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	117	R	25/09/2021	24,732.80	Telangana	N	18	20,960.00	0.00	1,886.40	1,886.40	0.00	21/10/2021	Yes
SEP-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	119	R	25/09/2021	71,366.40	Telangana	N	18	60,480.00	0.00	5,443.20	5,443.20	0.00	21/10/2021	Yes
SEP-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	118	R	25/09/2021	44,651.00	Telangana	N	18	37,840.00	0.00	3,405.60	3,405.60	0.00	21/10/2021	Yes
SEP-21	36BERPS253M1ZM	SAYA SURENDER GUNNY MERCHANTS	392	R	14/09/2021	8,400.00	Telangana	N	5	8,000.00	0.00	200.00	200.00	0.00	10/10/2021	Yes
SEP-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1447	R	16/09/2021	4,900.00	Telangana	N	0	4,900.00	0.00	0.00	0.00	0.00	22/10/2021	Yes
SEP-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1446	R	16/09/2021	4,500.00	Telangana	N	0	4,500.00	0.00	0.00	0.00	0.00	22/10/2021	Yes
SEP-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1453	R	20/09/2021	20,355.00	Telangana	N	18	17,250.00	0.00	1,552.50	1,552.50	0.00	22/10/2021	Yes
SEP-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1472	R	27/09/2021	9,445.00	Telangana	N	5	4,500.00	0.00	112.50	112.50	0.00	22/10/2021	Yes
SEP-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1472	R	27/09/2021	9,445.00	Telangana	N	18	4,000.00	0.00	360.00	360.00	0.00	22/10/2021	Yes
SEP-21	36BJJPG3515K1Z6	SFS HARDWARE	201	R	20/09/2021	5,678.00	Telangana	N	18	4,812.00	0.00	433.08	433.08	0.00	10/11/2021	Yes
SEP-21	36BOIPA9793M1Z7	AAKAR GRANITES	440	R	19/09/2021	3,58,609.00	Telangana	N	18	3,03,905.63	0.00	27,351.51	27,351.51	0.00	10/10/2021	Yes
SEP-21	36BOXPA3810E1Z3	GEM ENTERPRISES	13	R	01/09/2021	6,844.00	Telangana	N	18	5,800.00	0.00	522.00	522.00	0.00	10/10/2021	Yes
SEP-21	36BOXPA3810E1Z3	GEM ENTERPRISES	14	R	01/09/2021	4,484.00	Telangana	N	18	3,800.00	0.00	342.00	342.00	0.00	10/10/2021	Yes
SEP-21	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	609	R	01/09/2021	590.00	Telangana	N	18	500.00	0.00	45.00	45.00	0.00	10/10/2021	Yes
SEP-21	36NIZPS4941H1Z1	JAI SRIRAMA COVERBLOCKS AND TILES	021	R	16/09/2021	5,015.00	Telangana	N	18	4,250.00	0.00	382.50	382.50	0.00	13/10/2021	Yes
SEP-21	36NIZPS4941H1Z1	JAI SRIRAMA COVERBLOCKS AND TILES	022	R	16/09/2021	5,015.00	Telangana	N	18	4,250.00	0.00	382.50	382.50	0.00	13/10/2021	Yes
SEP-21	37AACAC4078P2Z7	CONFEDERATION OF REAL ESTATE DEVELOP	PS/06/2021	R	30/09/2021	70,800.00	Telangana	N	18	60,000.00	10,800.00	0.00	0.00	0.00	24/11/2021	Yes
OCT-21	06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	EW4665320	R	25/10/2021	6,029.80	Telangana	N	18	5,110.00	919.80	0.00	0.00	0.00	10/11/2021	Yes
OCT-21	06AAQCS4259Q1ZE	CLOUDTAIL INDIA PVT LTD	DEL5-15494150	R	13/10/2021	549.00	Telangana	N	18	465.25	83.75	0.00	0.00	0.00	11/11/2021	Yes
OCT-21	08MNPP54842A1ZH	VIRANCHI DELEGATE	VDSSL01	R	28/10/2021	70,800.00	Telangana	N	18	60,000.00	10,800.00	0.00	0.00	0.00	08/11/2021	Yes
OCT-21	27AAACN2082N1Z8	Protean eGov Technologies Limited	180039600107430	R	14/10/2021	50.00	Telangana	N	18	42.37	7.63	0.00	0.00	0.00	11/11/2021	Yes
OCT-21	27AAACN2082N1Z8	Protean eGov Technologies Limited	180039600113844	R	31/10/2021	50.00	Telangana	N	18	42.37	7.63	0.00	0.00	0.00	11/11/2021	Yes
OCT-21	29AABCD3982G1ZH	DAMSON TECHNOLOGIES PRIVATE LIMITED	FAEWJX2200867491	R	07/10/2021	30,999.00	Telangana	N	18	26,270.34	4,728.66	0.00	0.00	0.00	11/11/2021	Yes
OCT-21	33AALCA0171E1Z6	APPARIO RETAIL PRIVATE LIMITED	CJB1-603550	R	13/10/2021	1,479.00	Telangana	N	18	1,253.39	225.61	0.00	0.00	0.00	11/11/2021	Yes
OCT-21	33CHPCPD0801Q1ZE	Excelsior Hardware Stores	JN-719	R	11/10/2021	250.00	Telangana	N	18	211.86	38.13	0.00	0.00	0.00	18/11/2021	Yes
OCT-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0008395	R	31/10/2021	900.00	Telangana	N	5	857.00	0.00	21.43	21.43	0.00	11/11/2021	Yes
OCT-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0007957	R	23/10/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	11/11/2021	Yes
OCT-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0008392	R	31/10/2021	1,080.00	Telangana	N	5	1,028.00	0.00	25.70	25.70	0.00	11/11/2021	Yes
OCT-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0007956	R	23/10/2021	1,051.00	Telangana	N	5	1,000.00	0.00	25.01	25.01	0.00	11/11/2021	Yes
OCT-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0007253	R	04/10/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	11/11/2021	Yes
OCT-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0007252	R	04/10/2021	1,051.00	Telangana	N	5	1,000.00	0.00	25.01	25.01	0.00	11/11/2021	Yes
OCT-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0008088	R	27/10/2021	1,471.00	Telangana	N	5	1,400.00	0.00	35.01	35.01	0.00	11/11/2021	Yes
OCT-21	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0007573	R	12/10/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	11/11/2021	Yes
OCT-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106056192	R	17/10/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	10/11/2021	Yes
OCT-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106053420	R	08/10/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/11/2021	Yes
OCT-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106053657	R	09/10/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/11/2021	Yes
OCT-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106058879	R	24/10/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/11/2021	Yes
OCT-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106050953	R	01/10/2021	546.00	Telangana	N	5	520.00	0.00	13.00	13.00	0.00	10/11/2021	Yes
OCT-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106055905	R	15/10/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	10/11/2021	Yes
OCT-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106051171	R	02/10/2021	546.00	Telangana	N	5	520.00	0.00	13.00	13.00	0.00	10/11/2021	Yes
OCT-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106058010	R	23/10/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/11/2021	Yes
OCT-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106060736	R	30/10/2021	546.00	Telangana	N	5	520.00	0.00	13.00	13.00	0.00	10/11/2021	Yes
OCT-21	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106060498	R	29/10/2021	546.00	Telangana	N	5	520.00	0.00	13.00	13.00	0.00	10/11/2021	Yes
OCT-21	36AAAF05758M1Z8	OVERSEAS HARDWARE AND TOOLS CENTRE	DHCT/0440	R	0											

OCT-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	716	R	20/10/2021	29,081.00	Telangana	N	18	24,645.00	0.00	2,218.00	2,218.00	0.00	10/11/2021	Yes
OCT-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	A/2122/C00536	R	20/10/2021	3,318.00	Telangana	N	5	3,160.00	0.00	79.00	79.00	0.00	08/11/2021	Yes
OCT-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C01844	R	28/10/2021	3,402.00	Telangana	N	5	3,240.00	0.00	81.00	81.00	0.00	08/11/2021	Yes
OCT-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C01609	R	06/10/2021	3,402.00	Telangana	N	5	3,240.00	0.00	81.00	81.00	0.00	08/11/2021	Yes
OCT-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C01670	R	14/10/2021	3,380.00	Telangana	N	5	3,220.00	0.00	80.50	80.50	0.00	08/11/2021	Yes
OCT-21	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	202136PNT0044270	R	11/10/2021	3,922.32	Telangana	N	18	3,324.00	0.00	299.16	299.16	0.00	11/11/2021	Yes
OCT-21	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	202136PNT0048904	R	26/10/2021	10,343.82	Telangana	N	12	8,438.00	0.00	506.28	506.28	0.00	11/11/2021	Yes
OCT-21	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	202136PNT0048904	R	26/10/2021	10,343.82	Telangana	N	18	757.00	0.00	68.13	68.13	0.00	11/11/2021	Yes
OCT-21	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	202136PNT0044334	R	11/10/2021	3,922.32	Telangana	N	18	3,324.00	0.00	299.16	299.16	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000024804	R	09/10/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000023601	R	01/10/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000023795	R	02/10/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000023971	R	03/10/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000024697	R	08/10/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000026118	R	15/10/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000028468	R	31/10/2021	1,055.26	Telangana	N	5	1,005.00	0.00	25.13	25.13	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000027488	R	24/10/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000025032	R	10/10/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000026363	R	18/10/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000027072	R	22/10/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000026183	R	17/10/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000027282	R	23/10/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000028360	R	30/10/2021	1,055.26	Telangana	N	5	1,005.00	0.00	25.13	25.13	0.00	11/11/2021	Yes
OCT-21	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000028180	R	29/10/2021	1,055.26	Telangana	N	5	1,005.00	0.00	25.13	25.13	0.00	11/11/2021	Yes
OCT-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	12/RS/21002305	R	23/10/2021	6,365.00	Telangana	N	28	4,972.63	0.00	696.17	696.17	0.00	11/11/2021	Yes
OCT-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	12/VSL/21002456	R	23/10/2021	3,61,659.00	Telangana	N	28	2,80,355.90	0.00	39,249.82	39,249.82	2,803.55	11/11/2021	Yes
OCT-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21011918	R	13/10/2021	10,572.00	Telangana	N	18	8,536.96	0.00	768.34	768.34	0.00	11/11/2021	Yes
OCT-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21011918	R	13/10/2021	10,572.00	Telangana	N	28	389.00	0.00	54.46	54.46	0.00	11/11/2021	Yes
OCT-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1121	R	30/10/2021	5,24,762.00	Telangana	N	18	4,44,713.54	0.00	40,024.22	40,024.22	0.00	11/11/2021	Yes
OCT-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1120	R	30/10/2021	1,16,897.00	Telangana	N	18	99,065.34	0.00	8,915.88	8,915.88	0.00	11/11/2021	Yes
OCT-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1026	R	12/10/2021	4,42,577.00	Telangana	N	18	3,75,065.46	0.00	33,755.89	33,755.89	0.00	11/11/2021	Yes
OCT-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1027	R	12/10/2021	81,251.00	Telangana	N	18	68,856.48	0.00	6,197.08	6,197.08	0.00	11/11/2021	Yes
OCT-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2390	R	19/10/2021	92,252.00	Telangana	N	18	78,180.00	0.00	7,036.20	7,036.20	0.00	14/11/2021	Yes
OCT-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2411	R	20/10/2021	1,15,238.00	Telangana	N	12	10,440.00	0.00	626.40	626.40	0.00	14/11/2021	Yes
OCT-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2411	R	20/10/2021	1,15,238.00	Telangana	N	18	87,750.00	0.00	7,897.50	7,897.50	0.00	14/11/2021	Yes
OCT-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2178	R	05/10/2021	68,570.00	Telangana	N	18	58,110.00	0.00	5,229.90	5,229.90	0.00	14/11/2021	Yes
OCT-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2596	R	30/10/2021	1,14,946.00	Telangana	N	12	25,920.00	0.00	1,555.20	1,555.20	0.00	14/11/2021	Yes
OCT-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2596	R	30/10/2021	1,14,946.00	Telangana	N	18	72,810.00	0.00	6,552.90	6,552.90	0.00	14/11/2021	Yes
OCT-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2451	R	21/10/2021	1,14,946.20	Telangana	N	12	25,920.00	0.00	1,555.20	1,555.20	0.00	14/11/2021	Yes
OCT-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2451	R	21/10/2021	1,14,946.20	Telangana	N	18	72,810.00	0.00	6,552.90	6,552.90	0.00	14/11/2021	Yes
OCT-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2386	R	19/10/2021	3,629.00	Telangana	N	18	3,075.00	0.00	276.75	276.75	0.00	14/11/2021	Yes
OCT-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2595	R	30/10/2021	1,08,954.00	Telangana	N	18	92,334.00	0.00	8,310.06	8,310.06	0.00	14/11/2021	Yes
OCT-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2174	R	05/10/2021	19,354.00	Telangana	N	12	17,280.00	0.00	1,036.80	1,036.80	0.00	14/11/2021	Yes
OCT-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2593	R	30/10/2021	11,944.00	Telangana	N	18	10,122.00	0.00	910.98	910.98	0.00	14/11/2021	Yes
OCT-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2381	R	19/10/2021	3,629.00	Telangana	N	18	3,075.00	0.00	276.75	276.75	0.00	14/11/2021	Yes
OCT-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBFCFOH1220001528	R	29/10/2021	28,157.79	Telangana	N	18	17,483.68	0.00	1,573.54	1,573.54	0.00	10/11/2021	Yes
OCT-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBFCFOH1220001528	R	29/10/2021	28,157.79	Telangana	N	28	5,880.49	0.00	823.27	823.27	0.00	10/11/2021	Yes
OCT-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000099	R	08/10/2021	15,258.00	Telangana	N	18	4,190.26	0.00	377.14	377.14	0.00	11/11/2021	Yes
OCT-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000099	R	08/10/2021	15,258.00	Telangana	N	28	8,057.02	0.00	1,127.99	1,127.99	0.00	11/11/2021	Yes
OCT-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000089	R	07/10/2021	10,534.00	Telangana	N	18	4,566.10	0.00	410.95	410.95	0.00	11/11/2021	Yes
OCT-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000089	R	07/10/2021	10,534.00	Telangana	N	28	4,020.31	0.00	562.85	562.85	0.00	11/11/2021	Yes
OCT-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000100	R	08/10/2021	7,080.00	Telangana	N	18	6,000.00	0.00	540.00	540.00	0.00	11/11/2021	Yes
OCT-21	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000090	R	07/10/2021	4,266.00	Telangana	N	18	3,615.00	0.00	325.35	325.35	0.00	11/11/2021	Yes
OCT-21	36AAFFK7078K1ZT	SRI KAVERI TIMBER DEPOT	315	R	28/10/2021	32,686.00	Telangana	N	18	27,700.00	0.00	2,493.00	2,493.00	0.00	02/11/2021	Yes
OCT-21	36AAHFS0845E1ZB	SANA COLLECTIONS	2289	R	20/10/2021	1,350.00	Telangana	N	18	1,144.00	0.00	102.96	102.96	0.00	17/11/2021	Yes
OCT-21	36AAPI6940H1ZL	M/S FINE ENTERPRISES	1751	R	30/10/2021	1,947.00	Telangana	N	18	1,650.00	0.00	148.50	148.50	0.00	30/11/2021	Yes
OCT-21	36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD03-2185534	R	19/10/2021	2,199.00	Telangana	N	18	1,863.56	0.00	167.72	167.72	0.00	11/11/2021	Yes
OCT-21	36AAMFH1012P1Z9	HESTIA	121	R	13/10/2021	9,12,737.74	Telangana	N	18	7,73,506.56	0.00	69,615.59	69,615.59	0.00	11/11/2021	Yes
OCT-21	36AAMFH1012P1Z9	HESTIA	104	R	02/10/2021	9,76,190.40	Telangana	N	18	8,27,280.00	0.00	74,455.20	74,455.20	0.00	11/11/2021	Yes
OCT-21	36AAMFH1012P1Z9	HESTIA	115	R	07/10/2021	8,45,262.32	Telangana	N	18	7,16,324.00	0.00	64,469.16	64,469.16	0.00	11/11/2021	Yes
OCT-21	36AAMFH1012P1Z9	HESTIA	126	R	13/10/2021	5,07,748.15	Telangana	N	18	4,30,295.04	0.00	38,726.55	38,726.55	0.00	11/11/2021	Yes
OCT-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1702	R	05/10/2021	29,205.00	Telangana	N	18	24,750.00	0.00	2,227.50	2,227.50	0.00	10/11/2021	Yes
OCT-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1703	R	05/10/2021	2,596.00	Telangana	N	18	2,200.00	0.00	198.00	198.00	0.00	10/11/2021	Yes
OCT-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1728	R	27/10/2021	6,107.00	Telangana	N	18	5,175.00	0.00	465.75	465.75	0.00	10/11/2021	Yes
OCT-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1729	R	27/10/2021	75,613.00	Telangana	N	5	43,250.00	0.00	1,081.25	1,081.25	0.00	10/11/2021	Yes
OCT-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1729	R	27/10/2021	75,613.00	Telangana	N	12	8,000.00	0.00	480.00	480.00	0.00	10/11/2021	Yes
OCT-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1729	R	27/10/2021	75,613.00	Telangana	N	18	18,000.00	0.00	1,620.00	1,620.00	0.00	10/11/2021	Yes
OCT-21	3															

OCT-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	166	R	18/10/2021	24,898.00	Telangana	N	18	21,100.00	0.00	1,899.00	1,899.00	0.00	07/11/2021	Yes
OCT-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	167	R	18/10/2021	32,627.00	Telangana	N	18	27,650.00	0.00	2,488.50	2,488.50	0.00	07/11/2021	Yes
OCT-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	180	R	26/10/2021	56,640.00	Telangana	N	18	48,000.00	0.00	4,320.00	4,320.00	0.00	07/11/2021	Yes
OCT-21	36ABWPS5297A1Z1	SUPREME AGENCIES	2741	R	01/10/2021	38,869.00	Telangana	N	18	32,940.00	0.00	2,964.60	2,964.60	0.00	10/11/2021	Yes
OCT-21	36ABWPS5297A1Z1	SUPREME AGENCIES	2740	R	01/10/2021	2,332.00	Telangana	N	18	1,976.40	0.00	177.88	177.88	0.00	10/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	3051	R	31/10/2021	1,74,200.05	Telangana	N	28	1,36,093.79	0.00	19,053.13	19,053.13	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2909	R	26/10/2021	1,67,499.98	Telangana	N	28	1,30,859.36	0.00	18,320.31	18,320.31	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2907	R	26/10/2021	1,67,499.98	Telangana	N	28	1,30,859.36	0.00	18,320.31	18,320.31	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2908	R	26/10/2021	1,05,000.05	Telangana	N	28	82,031.29	0.00	11,484.38	11,484.38	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2949	R	27/10/2021	1,00,500.02	Telangana	N	28	78,515.64	0.00	10,992.19	10,992.19	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2618	R	12/10/2021	1,63,800.05	Telangana	N	28	1,27,968.79	0.00	17,915.63	17,915.63	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2615	R	12/10/2021	40,950.03	Telangana	N	28	31,992.21	0.00	4,478.91	4,478.91	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2616	R	12/10/2021	31,499.98	Telangana	N	28	24,609.36	0.00	3,445.31	3,445.31	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2735	R	19/10/2021	1,67,499.98	Telangana	N	28	1,30,859.36	0.00	18,320.31	18,320.31	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2457	R	03/10/2021	87,000.05	Telangana	N	28	67,968.79	0.00	9,515.63	9,515.63	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2941	R	27/10/2021	1,74,200.05	Telangana	N	28	1,36,093.79	0.00	19,053.13	19,053.13	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2455	R	03/10/2021	1,45,000.05	Telangana	N	28	1,13,281.29	0.00	15,859.38	15,859.38	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2620	R	12/10/2021	31,499.98	Telangana	N	28	24,609.36	0.00	3,445.31	3,445.31	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2456	R	03/10/2021	91,499.98	Telangana	N	28	71,484.36	0.00	10,007.81	10,007.81	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2962	R	28/10/2021	43,549.99	Telangana	N	28	34,023.43	0.00	4,763.28	4,763.28	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2740	R	20/10/2021	67,000.05	Telangana	N	28	52,343.79	0.00	7,328.13	7,328.13	0.00	09/11/2021	Yes
OCT-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	2692	R	18/10/2021	37,800.05	Telangana	N	28	29,531.29	0.00	4,134.38	4,134.38	0.00	09/11/2021	Yes
OCT-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	21245	R	07/10/2021	1,200.00	Telangana	N	18	1,016.95	0.00	91.53	91.53	0.00	10/11/2021	Yes
OCT-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	22280	R	19/10/2021	600.00	Telangana	N	18	508.48	0.00	45.76	45.76	0.00	10/11/2021	Yes
OCT-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	22527	R	21/10/2021	4,250.00	Telangana	N	18	3,601.69	0.00	324.15	324.15	0.00	10/11/2021	Yes
OCT-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	23042	R	26/10/2021	4,998.00	Telangana	N	18	4,235.60	0.00	381.21	381.21	0.00	10/11/2021	Yes
OCT-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/679	R	21/10/2021	72,920.00	Telangana	N	18	61,796.77	0.00	5,561.72	5,561.72	0.00	11/11/2021	Yes
OCT-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/700	R	27/10/2021	1,88,820.00	Telangana	N	18	1,60,017.30	0.00	14,401.57	14,401.57	0.00	11/11/2021	Yes
OCT-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/703	R	28/10/2021	8,468.00	Telangana	N	18	7,176.00	0.00	645.84	645.84	0.00	11/11/2021	Yes
OCT-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/617	R	28/10/2021	63,993.00	Telangana	N	18	54,231.52	0.00	4,880.84	4,880.84	0.00	11/11/2021	Yes
OCT-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/704	R	28/10/2021	26,847.00	Telangana	N	18	22,752.00	0.00	2,047.68	2,047.68	0.00	11/11/2021	Yes
OCT-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/680	R	21/10/2021	1,02,322.00	Telangana	N	18	86,713.66	0.00	7,804.25	7,804.25	0.00	11/11/2021	Yes
OCT-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/670	R	19/10/2021	1,87,569.00	Telangana	N	18	1,58,956.83	0.00	14,306.11	14,306.11	0.00	11/11/2021	Yes
OCT-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/672	R	19/10/2021	16,190.00	Telangana	N	18	13,720.00	0.00	1,234.80	1,234.80	0.00	11/11/2021	Yes
OCT-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/644	R	12/10/2021	1,78,695.00	Telangana	N	18	1,51,436.25	0.00	13,629.26	13,629.26	0.00	11/11/2021	Yes
OCT-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/699	R	27/10/2021	2,59,374.00	Telangana	N	18	2,19,808.42	0.00	19,782.73	19,782.73	0.00	11/11/2021	Yes
OCT-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/643	R	12/10/2021	1,60,608.00	Telangana	N	18	1,36,108.76	0.00	12,249.80	12,249.80	0.00	11/11/2021	Yes
OCT-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	384	R	05/10/2021	2,832.00	Telangana	N	18	2,400.00	0.00	216.00	216.00	0.00	11/11/2021	Yes
OCT-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	383	R	04/10/2021	28,792.00	Telangana	N	18	24,400.00	0.00	2,196.00	2,196.00	0.00	11/11/2021	Yes
OCT-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	385	R	05/10/2021	8,850.00	Telangana	N	18	7,500.00	0.00	675.00	675.00	0.00	11/11/2021	Yes
OCT-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	403	R	12/10/2021	25,960.00	Telangana	N	18	22,000.00	0.00	1,980.00	1,980.00	0.00	11/11/2021	Yes
OCT-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	414	R	21/10/2021	16,120.00	Telangana	N	18	8,400.00	0.00	756.00	756.00	0.00	11/11/2021	Yes
OCT-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	414	R	21/10/2021	16,120.00	Telangana	N	28	4,850.00	0.00	679.00	679.00	0.00	11/11/2021	Yes
OCT-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	425	R	28/10/2021	24,426.00	Telangana	N	18	20,700.00	0.00	1,863.00	1,863.00	0.00	11/11/2021	Yes
OCT-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	424	R	28/10/2021	8,850.00	Telangana	N	18	7,500.00	0.00	675.00	675.00	0.00	11/11/2021	Yes
OCT-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	415	R	22/10/2021	87,864.00	Telangana	N	18	69,200.00	0.00	6,228.00	6,228.00	0.00	11/11/2021	Yes
OCT-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	415	R	22/10/2021	87,864.00	Telangana	N	28	4,850.00	0.00	679.00	679.00	0.00	11/11/2021	Yes
OCT-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	381	R	04/10/2021	21,784.00	Telangana	N	18	13,200.00	0.00	1,188.00	1,188.00	0.00	11/11/2021	Yes
OCT-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	381	R	04/10/2021	21,784.00	Telangana	N	28	4,850.00	0.00	679.00	679.00	0.00	11/11/2021	Yes
OCT-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1229/21-22	R	19/10/2021	1,55,094.00	Telangana	N	18	1,31,435.00	0.00	11,829.15	11,829.15	0.00	10/11/2021	Yes
OCT-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1234/21-22	R	20/10/2021	26,373.00	Telangana	N	18	22,350.00	0.00	2,011.50	2,011.50	0.00	10/11/2021	Yes
OCT-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1241/21-22	R	27/10/2021	1,46,973.00	Telangana	N	18	1,24,553.00	0.00	11,209.77	11,209.77	0.00	10/11/2021	Yes
OCT-21	36AEIPJ0492B1ZT	BHOLAY MARKETING	226	R	08/10/2021	65,419.00	Telangana	N	18	55,440.00	0.00	4,989.60	4,989.60	0.00	21/11/2021	Yes
OCT-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	111	R	05/10/2021	3,64,143.00	Telangana	N	18	3,08,596.00	0.00	27,773.64	27,773.64	0.00	20/11/2021	Yes
OCT-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	115	R	08/10/2021	63,342.00	Telangana	N	18	53,680.00	0.00	4,831.20	4,831.20	0.00	20/11/2021	Yes
OCT-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	114	R	08/10/2021	99,309.00	Telangana	N	18	84,160.00	0.00	7,574.40	7,574.40	0.00	20/11/2021	Yes
OCT-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	128	R	28/10/2021	1,84,299.00	Telangana	N	18	1,56,186.00	0.00	14,056.74	14,056.74	0.00	20/11/2021	Yes
OCT-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	127	R	28/10/2021	80,583.00	Telangana	N	18	68,291.00	0.00	6,146.19	6,146.19	0.00	20/11/2021	Yes
OCT-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	118	R	18/10/2021	2,26,306.00	Telangana	N	18	1,91,785.00	0.00	17,260.65	17,260.65	0.00	20/11/2021	Yes
OCT-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	645/2021-22	R	04/10/2021	10,080.00	Telangana	N	12	3,100.00	0.00	186.00	186.00	0.00	11/11/2021	Yes
OCT-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	645/2021-22	R	04/10/2021	10,080.00	Telangana	N	18	5,600.00	0.00	504.00	504.00	0.00	11/11/2021	Yes
OCT-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	660/2021-22	R	06/10/2021	26,817.00	Telangana	N	12	21,700.00	0.00	1,302.00	1,302.00	0.00	11/11/2021	Yes
OCT-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	660/2021-22	R	06/10/2021	26,817.00	Telangana	N	18	2,130.00	0.00	191.70	191.70	0.00	11/11/2021	Yes
OCT-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	690/2021-22	R	19/10/2021	29,572.00	Telangana	N	12	19,450.00	0.00	1,167.00	1,167.00	0.00	11/11/2021	Yes
OCT-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	690/2021-22	R	19/10/2021	29,572.00	Telangana	N	18	6,600.00	0.00	594.00	594.00	0.00	11/11/2021	Yes
OCT-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	691/2021-22	R	19/10/2021	1,416.00	Telangana	N	18	1,200.00	0.00	108.00	108.00	0.00	11/11/2021	

OCT-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/787	R	22/10/2021	1,50,882.00	Telangana	N	18	1,27,866.00	0.00	11,507.94	11,507.94	0.00	10/11/2021	Yes
OCT-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/661	R	09/10/2021	1,93,440.00	Telangana	N	18	1,63,932.00	0.00	14,753.88	14,753.88	0.00	10/11/2021	Yes
OCT-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/660	R	09/10/2021	2,596.00	Telangana	N	18	2,200.00	0.00	198.00	198.00	0.00	10/11/2021	Yes
OCT-21	36AELF563741ZC	SHUBHAM ENTERPRISES	SE/21-22/596	R	05/10/2021	1,55,111.00	Telangana	N	18	1,31,450.00	0.00	11,830.50	11,830.50	0.00	10/11/2021	Yes
OCT-21	36AEMPG92761J2V	VEERABHADRA ENTERPRISES	531	R	27/10/2021	7,391.00	Telangana	N	18	3,060.00	0.00	275.40	275.40	0.00	09/11/2021	Yes
OCT-21	36AEMPG92761J2V	VEERABHADRA ENTERPRISES	531	R	27/10/2021	7,391.00	Telangana	N	5	3,600.00	0.00	90.00	90.00	0.00	09/11/2021	Yes
OCT-21	36AEMPG92761J2V	VEERABHADRA ENTERPRISES	506	R	12/10/2021	21,918.00	Telangana	N	18	12,490.00	0.00	1,124.10	1,124.10	0.00	09/11/2021	Yes
OCT-21	36AEMPG92761J2V	VEERABHADRA ENTERPRISES	506	R	12/10/2021	21,918.00	Telangana	N	5	3,600.00	0.00	90.00	90.00	0.00	09/11/2021	Yes
OCT-21	36AEMPG92761J2V	VEERABHADRA ENTERPRISES	506	R	12/10/2021	21,918.00	Telangana	N	0	3,400.00	0.00	0.00	0.00	0.00	09/11/2021	Yes
OCT-21	36AEMPG92761J2V	VEERABHADRA ENTERPRISES	528	R	26/10/2021	47,135.00	Telangana	N	18	22,148.00	0.00	1,993.32	1,993.32	0.00	09/11/2021	Yes
OCT-21	36AEMPG92761J2V	VEERABHADRA ENTERPRISES	528	R	26/10/2021	47,135.00	Telangana	N	0	21,000.00	0.00	0.00	0.00	0.00	09/11/2021	Yes
OCT-21	36AEMPG92761J2V	VEERABHADRA ENTERPRISES	505	R	12/10/2021	20,848.00	Telangana	N	18	17,668.00	0.00	1,590.12	1,590.12	0.00	09/11/2021	Yes
OCT-21	36AEMPM4587N1ZL	JIN KRUPA AGENCY	30	R	13/10/2021	20,060.00	Telangana	N	18	17,000.00	0.00	1,530.00	1,530.00	0.00	10/11/2021	Yes
OCT-21	36AEMPM4587N1ZL	JIN KRUPA AGENCY	34	R	29/10/2021	21,240.00	Telangana	N	18	18,000.00	0.00	1,620.00	1,620.00	0.00	10/11/2021	Yes
OCT-21	36AGMPP9738L2ZE	PATNY SANITARY	264	R	02/10/2021	9,12,165.00	Telangana	N	18	7,73,021.50	0.00	69,571.93	69,571.93	0.00	09/11/2021	Yes
OCT-21	36AGMPP9738L2ZE	PATNY SANITARY	338	R	21/10/2021	1,96,073.00	Telangana	N	18	1,66,163.50	0.00	14,954.72	14,954.72	0.00	09/11/2021	Yes
OCT-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	4095	R	27/10/2021	86,518.00	Telangana	N	18	73,320.00	0.00	6,598.80	6,598.80	0.00	10/11/2021	Yes
OCT-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	3626	R	06/10/2021	72,405.00	Telangana	N	18	61,360.00	0.00	5,522.40	5,522.40	0.00	10/11/2021	Yes
OCT-21	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	4098	R	27/10/2021	72,405.00	Telangana	N	18	61,360.00	0.00	5,522.40	5,522.40	0.00	10/11/2021	Yes
OCT-21	36AHMPR9714P1ZB	S R LIGHTS	3101	R	22/10/2021	15,340.00	Telangana	N	18	13,000.00	0.00	1,170.00	1,170.00	0.00	17/11/2021	Yes
OCT-21	36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	3635301/01021	R	31/10/2021	1,756.00	Telangana	N	18	1,488.50	0.00	133.97	133.97	0.00	22/11/2021	Yes
OCT-21	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/419	R	30/10/2021	21,537.00	Telangana	N	18	18,252.00	0.00	1,642.68	1,642.68	0.00	10/12/2021	Yes
OCT-21	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	FE2122-0331	R	22/10/2021	48,999.00	Telangana	N	18	41,524.55	0.00	3,737.21	3,737.21	0.00	04/01/2022	Yes
OCT-21	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	FE2122-0350	R	30/10/2021	6,195.00	Telangana	N	18	5,250.00	0.00	472.50	472.50	0.00	04/01/2022	Yes
OCT-21	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	FE2122-0351	R	30/10/2021	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	04/01/2022	Yes
OCT-21	36AIJPM8876F1Z9	M/s Social DNA (Prop.) Aditya R Mankani	251	R	03/10/2021	17,700.00	Telangana	N	18	15,000.00	0.00	1,350.00	1,350.00	0.00	09/11/2021	Yes
OCT-21	36AIJPM8876F1Z9	M/s Social DNA (Prop.) Aditya R Mankani	239	R	03/10/2021	70,800.00	Telangana	N	18	60,000.00	0.00	5,400.00	5,400.00	0.00	09/11/2021	Yes
OCT-21	36AJSPP8724H1ZJ	M/S BATH STORE	2635	R	30/10/2021	53,049.00	Telangana	N	18	44,956.82	0.00	4,046.11	4,046.11	0.00	10/11/2021	Yes
OCT-21	36AJSPP8724H1ZJ	M/S BATH STORE	2633	R	30/10/2021	3,82,332.00	Telangana	N	18	3,24,010.50	0.00	29,160.96	29,160.96	0.00	10/11/2021	Yes
OCT-21	36AJSPP8724H1ZJ	M/S BATH STORE	2634	R	30/10/2021	3,99,836.00	Telangana	N	18	3,38,844.00	0.00	30,495.96	30,495.96	0.00	10/11/2021	Yes
OCT-21	36ARPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	210	R	01/10/2021	17,417.00	Telangana	N	18	14,760.00	0.00	1,328.40	1,328.40	0.00	11/11/2021	Yes
OCT-21	36ARPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	232	R	23/10/2021	35,193.00	Telangana	N	18	29,825.00	0.00	2,684.25	2,684.25	0.00	11/11/2021	Yes
OCT-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	089	R	14/10/2021	10,704.96	Telangana	N	18	9,072.00	0.00	816.48	816.48	0.00	14/01/2022	Yes
OCT-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	091	R	14/10/2021	9,912.00	Telangana	N	18	8,400.00	0.00	756.00	756.00	0.00	14/01/2022	Yes
OCT-21	36AXNPP1912H1ZA	SRI BALAJI PRINTERS	019	R	12/10/2021	7,935.00	Telangana	N	12	7,085.00	0.00	425.10	425.10	0.00	20/11/2021	Yes
OCT-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	126	R	04/10/2021	35,116.80	Telangana	N	18	29,760.00	0.00	2,678.40	2,678.40	0.00	11/01/2022	Yes
OCT-21	36BERPS523M12M	SAYA SURENDER GUNNY MERCHANTS	394	R	11/10/2021	16,800.00	Telangana	N	5	16,000.00	0.00	400.00	400.00	0.00	10/11/2021	Yes
OCT-21	36BFJPM1279J1Z2	SHREE RAM ENTERPRISES	296	R	08/10/2021	1,18,597.00	Telangana	N	18	1,00,505.86	0.00	9,045.54	9,045.54	0.00	15/11/2021	Yes
OCT-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1537	R	28/10/2021	11,840.00	Telangana	N	0	2,400.00	0.00	0.00	0.00	0.00	15/11/2021	Yes
OCT-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1537	R	28/10/2021	11,840.00	Telangana	N	18	8,000.00	0.00	720.00	720.00	0.00	15/11/2021	Yes
OCT-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1505	R	12/10/2021	8,496.00	Telangana	N	18	7,200.00	0.00	648.00	648.00	0.00	15/11/2021	Yes
OCT-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1516	R	20/10/2021	29,068.20	Telangana	N	0	4,000.00	0.00	0.00	0.00	0.00	15/11/2021	Yes
OCT-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1516	R	20/10/2021	29,068.20	Telangana	N	5	4,500.00	0.00	112.50	112.50	0.00	15/11/2021	Yes
OCT-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1516	R	20/10/2021	29,068.20	Telangana	N	18	17,240.00	0.00	1,551.60	1,551.60	0.00	15/11/2021	Yes
OCT-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1535	R	27/10/2021	18,644.00	Telangana	N	18	15,800.00	0.00	1,422.00	1,422.00	0.00	15/11/2021	Yes
OCT-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1503	R	12/10/2021	3,540.00	Telangana	N	18	3,000.00	0.00	270.00	270.00	0.00	15/11/2021	Yes
OCT-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1536	R	28/10/2021	21,344.40	Telangana	N	5	9,000.00	0.00	225.00	225.00	0.00	15/11/2021	Yes
OCT-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1536	R	28/10/2021	21,344.40	Telangana	N	18	10,080.00	0.00	907.20	907.20	0.00	15/11/2021	Yes
OCT-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1534	R	27/10/2021	42,775.00	Telangana	N	18	36,250.00	0.00	3,262.50	3,262.50	0.00	15/11/2021	Yes
OCT-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1482	R	04/10/2021	5,082.00	Telangana	N	0	2,250.00	0.00	0.00	0.00	0.00	15/11/2021	Yes
OCT-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1482	R	04/10/2021	5,082.00	Telangana	N	18	2,400.00	0.00	216.00	216.00	0.00	15/11/2021	Yes
OCT-21	36BJJPG3515K1Z6	SFS HARDWARE	240	R	08/10/2021	3,245.00	Telangana	N	18	2,750.00	0.00	247.50	247.50	0.00	22/11/2021	Yes
OCT-21	36BOIPA9793M1Z7	AAKAR GRANITES	494	R	05/10/2021	3,51,041.00	Telangana	N	18	2,97,492.11	0.00	26,774.29	26,774.29	0.00	10/11/2021	Yes
OCT-21	36BOIPA9793M1Z7	AAKAR GRANITES	582	R	30/10/2021	3,44,770.00	Telangana	N	18	2,92,178.14	0.00	26,296.03	26,296.03	0.00	10/11/2021	Yes
OCT-21	36BOIPA9793M1Z7	AAKAR GRANITES	578	R	29/10/2021	3,95,802.00	Telangana	N	18	3,35,425.80	0.00	30,188.32	30,188.32	0.00	10/11/2021	Yes
OCT-21	36BOXPA3810E1Z3	GEM ENTERPRISES	19	R	06/10/2021	6,844.00	Telangana	N	18	5,800.00	0.00	522.00	522.00	0.00	07/11/2021	Yes
OCT-21	36BOXPA3810E1Z3	GEM ENTERPRISES	20	R	06/10/2021	4,484.00	Telangana	N	18	3,800.00	0.00	342.00	342.00	0.00	07/11/2021	Yes
OCT-21	36BTZPA2173D1Z9	SAI ADHITYA COMPUTERS	628	R	04/10/2021	767.00	Telangana	N	18	650.00	0.00	58.50	58.50	0.00	10/11/2021	Yes
OCT-21	36WUPPK752381ZC	RATHNIAIH CAR CARE	4	R	08/10/2021	24,435.20	Telangana	N	28	19,090.00	0.00	2,672.60	2,672.60	0.00	12/11/2021	Yes
OCT-21	36NIZPS494H1H1Z1	JAI SRIRAMA COVERBLOCKS AND TILES	028	R	01/10/2021	10,030.00	Telangana	N	18	8,500.00	0.00	765.00	765.00	0.00	08/11/2021	Yes
NOV-21	06AESJ4530N1Z2	NAVKAR SYSTEMS	RNU0-3044	R	11/11/2021	1,699.00	Telangana	N	18	1,439.83	259.17	0.00	0.00	0.00	11/12/2021	Yes
NOV-21	08AABCV3609C1Z9	VRL LOGISTICS LIMITED, VIJAYANAND TRAVE	3001153344	R	19/11/2021	7,270.00	Telangana	Y	5	7,270.00	363.50	0.00	0.00	0.00	11/12/2021	No
NOV-21	27AAAFH7147M1I22	HOTEL SAMRAT	1178	R	26/11/2021	4,656.00	Maharashtra	N	12	4,879.00	0.00	292.74	292.74	0.00	27/01/2022	No
NOV-21	27AAAFH7147M1I22	HOTEL SAMRAT	1176	R	26/11/2021	3,750.00	Maharashtra	N	12	3,348.00	0.00	200.88	200.88	0.00	27/01/2022	No
NOV-21	27AACCI1314A1ZD	INFINITY HVAC SPARES AND TOOLS PVT LTD	MH317/21-22	R	08/11/2021	9,542.00	Telangana	N	12	8,519.64	1,022.36	0.00	0.00	0.00	11/12/2021	Yes
NOV-21	27AADHN2314R1ZW	ADVANCE SOLUTIONS	BOM5-665	R	22/11/2021	325.00	Telangana	N	18	275.43	49.58	0.00	0.00	0.00	12/12/2021	Yes
NOV-21	27AAGCC5940C1ZV	COMPUTRONICS MULTIVISION PRIVATE LIM	CMP/9697/21-22	R	10/11/2021	56,937.00	Telangana	N	18	48,251.82	8,685.33	0.00	0.00	0.00	10/12/2021	Yes
NOV-21	29AALCA0171E1ZV	APPARIO RETAIL PRIVATE LIMITED	BLR8-1145410	R	10/11/2021	13,999.00	Telangana	N	18	11,863.5						

NOV-21	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106063233	R	06/11/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	09/12/2021	Yes
NOV-21	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106068360	R	19/11/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	09/12/2021	Yes
NOV-21	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106065847	R	13/11/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	09/12/2021	Yes
NOV-21	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106063817	R	07/11/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	09/12/2021	Yes
NOV-21	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106065451	R	12/11/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	09/12/2021	Yes
NOV-21	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106068675	R	20/11/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	09/12/2021	Yes
NOV-21	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106071083	R	27/11/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	09/12/2021	Yes
NOV-21	36AAACU2690P1ZS	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106070844	R	26/11/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	09/12/2021	Yes
NOV-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	DT/53	R	06/11/2021	38,774.00	Telangana	N	18	32,860.00	0.00	2,957.00	2,957.00	0.00	09/12/2021	Yes
NOV-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	DT/64	R	29/11/2021	8,697.00	Telangana	N	18	7,371.00	0.00	663.00	663.00	0.00	09/12/2021	Yes
NOV-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	781	R	08/11/2021	1,46,036.00	Telangana	N	18	1,23,760.00	0.00	11,138.00	11,138.00	0.00	09/12/2021	Yes
NOV-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	833	R	29/11/2021	40,133.00	Telangana	N	18	34,011.00	0.00	3,061.00	3,061.00	0.00	09/12/2021	Yes
NOV-21	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	DT/55	R	08/11/2021	32,114.00	Telangana	N	18	27,216.00	0.00	2,449.00	2,449.00	0.00	09/12/2021	Yes
NOV-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	B/2122/CO0848	R	03/11/2021	3,296.00	Telangana	N	5	3,140.00	0.00	78.50	78.50	0.00	10/12/2021	Yes
NOV-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/CO1926	R	05/11/2021	3,276.00	Telangana	N	5	3,120.00	0.00	78.00	78.00	0.00	10/12/2021	Yes
NOV-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/CO2152	R	24/11/2021	3,318.00	Telangana	N	5	3,160.00	0.00	79.00	79.00	0.00	10/12/2021	Yes
NOV-21	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/CO1982	R	10/11/2021	3,360.00	Telangana	N	5	3,200.00	0.00	80.00	80.00	0.00	10/12/2021	Yes
NOV-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000029531	R	07/11/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/12/2021	Yes
NOV-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000029121	R	04/11/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/12/2021	Yes
NOV-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000029305	R	06/11/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/12/2021	Yes
NOV-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000031126	R	19/11/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/12/2021	Yes
NOV-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000031501	R	21/11/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/12/2021	Yes
NOV-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000031316	R	20/11/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/12/2021	Yes
NOV-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000032491	R	28/11/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/12/2021	Yes
NOV-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000032281	R	27/11/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/12/2021	Yes
NOV-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000032174	R	26/11/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/12/2021	Yes
NOV-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG70000330281	R	13/11/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/12/2021	Yes
NOV-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000030177	R	12/11/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/12/2021	Yes
NOV-21	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000030496	R	14/11/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/12/2021	Yes
NOV-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21012913	R	25/11/2021	5,968.00	Telangana	N	18	4,765.63	0.00	428.90	428.90	0.00	11/12/2021	Yes
NOV-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21012913	R	25/11/2021	5,968.00	Telangana	N	28	269.49	0.00	37.72	37.72	0.00	11/12/2021	Yes
NOV-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21012917	R	25/11/2021	6,342.00	Telangana	N	18	5,001.61	0.00	450.14	450.14	0.00	11/12/2021	Yes
NOV-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21012917	R	25/11/2021	6,342.00	Telangana	N	28	343.72	0.00	48.12	48.12	0.00	11/12/2021	Yes
NOV-21	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	42/BR/21015034	R	27/11/2021	6,041.00	Telangana	N	18	5,119.22	0.00	460.75	460.75	0.00	11/12/2021	Yes
NOV-21	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	3858	R	12/11/2021	75.00	Telangana	N	18	63.56	0.00	5.72	5.72	0.00	16/12/2021	Yes
NOV-21	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	3751	R	06/11/2021	63,050.00	Telangana	N	18	53,432.10	0.00	4,808.89	4,808.89	0.00	16/12/2021	Yes
NOV-21	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	3750	R	06/11/2021	55,510.00	Telangana	N	18	47,042.34	0.00	4,233.81	4,233.81	0.00	16/12/2021	Yes
NOV-21	36AACCA9318G1ZQ	NCL BUILDTEK LIMITED	F22136006283	R	30/11/2021	70,401.00	Telangana	N	18	59,661.80	0.00	5,369.56	5,369.56	0.00	10/12/2021	Yes
NOV-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1172	R	13/11/2021	2,67,299.00	Telangana	N	18	2,26,524.38	0.00	20,387.19	20,387.19	0.00	09/12/2021	Yes
NOV-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1174	R	13/11/2021	3,82,468.00	Telangana	N	18	3,24,125.71	0.00	29,171.31	29,171.31	0.00	09/12/2021	Yes
NOV-21	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1278	R	30/11/2021	6,17,994.00	Telangana	N	18	5,23,723.74	0.00	47,135.14	47,135.14	0.00	09/12/2021	Yes
NOV-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2989	R	26/11/2021	58,231.00	Telangana	N	12	4,360.00	0.00	261.60	261.60	0.00	11/12/2021	Yes
NOV-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2989	R	26/11/2021	58,231.00	Telangana	N	18	45,210.00	0.00	4,068.90	4,068.90	0.00	11/12/2021	Yes
NOV-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2723	R	08/11/2021	7,629.00	Telangana	N	18	6,465.00	0.00	581.85	581.85	0.00	11/12/2021	Yes
NOV-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2724	R	08/11/2021	4,248.00	Telangana	N	18	3,600.00	0.00	324.00	324.00	0.00	11/12/2021	Yes
NOV-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2988	R	26/11/2021	32,657.00	Telangana	N	18	27,675.00	0.00	2,490.75	2,490.75	0.00	11/12/2021	Yes
NOV-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2720	R	08/11/2021	1,519.00	Telangana	N	18	1,287.00	0.00	115.83	115.83	0.00	11/12/2021	Yes
NOV-21	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2629	R	01/11/2021	33,365.00	Telangana	N	18	28,275.00	0.00	2,544.75	2,544.75	0.00	11/12/2021	Yes
NOV-21	36AADFD7340R1ZZ	DADUS	BDMHN2021101245	R	03/11/2021	1,78,560.00	Telangana	N	5	1,70,057.15	0.00	4,251.43	4,251.43	0.00	11/12/2021	Yes
NOV-21	36AADFD7340R1ZZ	DADUS	BDMHN2021101267	R	03/11/2021	15,840.00	Telangana	N	5	15,085.71	0.00	377.14	377.14	0.00	11/12/2021	Yes
NOV-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220001624	R	09/11/2021	17,931.99	Telangana	N	18	13,395.73	0.00	1,205.62	1,205.62	0.00	10/12/2021	Yes
NOV-21	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220001624	R	09/11/2021	17,931.99	Telangana	N	28	1,660.18	0.00	232.42	232.42	0.00	10/12/2021	Yes
NOV-21	36AADFV4864E1Z1	VIGNESH INFOTECH	7807	R	30/11/2021	81,601.00	Telangana	N	18	69,153.00	0.00	6,223.77	6,223.77	0.00	11/12/2021	Yes
NOV-21	36AAECM2996C1ZE	MEERA FIBRETEK PRIVATE LIMITED	76	R	12/11/2021	2,50,632.00	Telangana	N	18	2,12,400.00	0.00	19,116.00	19,116.00	0.00	11/12/2021	Yes
NOV-21	36AIIPI6940H1ZL	M/S FINE ENTERPRISES	1776	R	30/11/2021	1,947.00	Telangana	N	18	1,650.00	0.00	148.50	148.50	0.00	22/12/2021	Yes
NOV-21	36AAKFD9292K1ZR	M/S DIGITAL MARKETING	SIT-667	R	19/11/2021	8,68,894.00	Telangana	N	18	7,36,350.84	0.00	66,271.58	66,271.58	0.00	02/12/2021	Yes
NOV-21	36AAKFD9292K1ZR	M/S DIGITAL MARKETING	SIT-688	R	30/11/2021	63,183.00	Telangana	N	18	53,545.00	0.00	4,819.05	4,819.05	0.00	02/12/2021	Yes
NOV-21	36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD8-5151200	R	12/11/2021	2,998.99	Telangana	N	18	2,541.52	0.00	228.73	228.73	0.00	11/12/2021	Yes
NOV-21	36AAMFH1012P1Z9	HESTIA	149	R	13/11/2021	4,86,591.97	Telangana	N	18	4,12,366.08	0.00	37,112.95	37,112.95	0.00	13/12/2021	Yes
NOV-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1734	R	09/11/2021	74,288.00	Telangana	N	5	70,750.00	0.00	1,768.75	1,768.75	0.00	09/12/2021	Yes
NOV-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1750	R	27/11/2021	1,24,800.00	Telangana	N	5	1,02,000.00	0.00	2,550.00	2,550.00	0.00	09/12/2021	Yes
NOV-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1750	R	27/11/2021	1,24,800.00	Telangana	N	18	15,000.00	0.00	1,350.00	1,350.00	0.00	09/12/2021	Yes
NOV-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1748	R	27/11/2021	6,018.00	Telangana	N	18	5,100.00	0.00	459.00	459.00	0.00	09/12/2021	Yes
NOV-21	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1749	R	27/11/2021	1,298.00	Telangana	N	18	1,100.00	0.00	99.00	99.00	0.00	09/12/2021	Yes
NOV-21	36AAQFN5660D1Z2	NOOR TIMBER OVERSEAS	44	R	03/11/2021	72,300.00	Telangana	N	18	60,000.00	0.00	5,400.00	5,400.00	0.00	10/12/2021	Yes
NOV-21	36AAZPL0425H1Z1	SRI AMBE ELECTRICALS	999	R	13/11/2021	22,833.00	Telangana	N	18	19,350.00	0.00	1,741.50	1,741.50	0.00	10/12/2021	Yes
NOV-21	36AAZPL0425H1Z1	SRI AMBE ELECTRICALS	1022	R	18/11/2021	30,444.00	Telangana	N	18	25,800.00	0.0					

NOV-21	36ACUFS2935A1Z2	M/S SHWETA COMPUTERS	24099	R	06/11/2021	4,750.00	Telangana	N	18	4,025.42	0.00	362.29	362.29	0.00	10/12/2021	Yes
NOV-21	36ACUFS2935A1Z2	M/S SHWETA COMPUTERS	25997	R	23/11/2021	2,000.00	Telangana	N	18	1,694.92	0.00	152.54	152.54	0.00	10/12/2021	Yes
NOV-21	36ACUFS2935A1Z2	M/S SHWETA COMPUTERS	24799	R	12/11/2021	750.00	Telangana	N	18	635.59	0.00	57.20	57.20	0.00	10/12/2021	Yes
NOV-21	36ACUFS2935A1Z2	M/S SHWETA COMPUTERS	25859	R	22/11/2021	1,700.00	Telangana	N	18	1,440.68	0.00	129.66	129.66	0.00	10/12/2021	Yes
NOV-21	36ACUFS2935A1Z2	M/S SHWETA COMPUTERS	25328	R	17/11/2021	7,500.00	Telangana	N	18	6,355.93	0.00	572.03	572.03	0.00	10/12/2021	Yes
NOV-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/789	R	29/11/2021	32,111.00	Telangana	N	18	27,212.40	0.00	2,449.12	2,449.12	0.00	10/12/2021	Yes
NOV-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/736	R	11/11/2021	1,18,814.00	Telangana	N	18	1,00,689.97	0.00	9,062.10	9,062.10	0.00	10/12/2021	Yes
NOV-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/747	R	15/11/2021	90,627.00	Telangana	N	18	76,802.13	0.00	6,912.19	6,912.19	0.00	10/12/2021	Yes
NOV-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/748	R	15/11/2021	4,832.00	Telangana	N	18	4,095.00	0.00	368.55	368.55	0.00	10/12/2021	Yes
NOV-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/790	R	29/11/2021	11,693.00	Telangana	N	18	9,909.45	0.00	891.85	891.85	0.00	10/12/2021	Yes
NOV-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/792	R	30/11/2021	2,52,702.00	Telangana	N	18	2,14,153.94	0.00	19,273.83	19,273.83	0.00	10/12/2021	Yes
NOV-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/791	R	30/11/2021	1,03,949.00	Telangana	N	18	88,092.79	0.00	7,928.34	7,928.34	0.00	10/12/2021	Yes
NOV-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/760	R	18/11/2021	1,15,581.00	Telangana	N	18	97,950.06	0.00	8,815.50	8,815.50	0.00	10/12/2021	Yes
NOV-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/771	R	25/11/2021	9,971.00	Telangana	N	18	8,450.00	0.00	760.50	760.50	0.00	10/12/2021	Yes
NOV-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/742	R	12/11/2021	1,73,860.00	Telangana	N	18	1,47,338.73	0.00	13,260.49	13,260.49	0.00	10/12/2021	Yes
NOV-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	475	R	24/11/2021	4,874.00	Telangana	N	18	1,500.00	0.00	135.00	135.00	0.00	11/12/2021	Yes
NOV-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	475	R	24/11/2021	4,874.00	Telangana	N	28	2,425.00	0.00	339.50	339.50	0.00	11/12/2021	Yes
NOV-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	437	R	02/11/2021	51,920.00	Telangana	N	18	44,000.00	0.00	3,960.00	3,960.00	0.00	11/12/2021	Yes
NOV-21	36ADIPAG683N1ZW	GAUTHAM ENTERPRISES	1315	R	17/11/2021	5,640.00	Telangana	N	18	4,779.72	0.00	430.17	430.17	0.00	18/12/2021	Yes
NOV-21	36ADIPAG683N1ZW	GAUTHAM ENTERPRISES	1425	R	27/11/2021	1,416.00	Telangana	N	18	1,200.00	0.00	108.00	108.00	0.00	18/12/2021	Yes
NOV-21	36ADIPAG683N1ZW	GAUTHAM ENTERPRISES	1313	R	17/11/2021	1,880.00	Telangana	N	18	1,593.24	0.00	143.39	143.39	0.00	18/12/2021	Yes
NOV-21	36ADQP89183N1ZS	INTERNATIONAL INSTRUMENT INDUSTRIES	III/3807/21-22	R	08/11/2021	5,074.00	Telangana	N	18	4,300.00	0.00	387.00	387.00	0.00	07/12/2021	Yes
NOV-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1252/21-22	R	03/11/2021	75,101.00	Telangana	N	18	63,645.00	0.00	5,728.05	5,728.05	0.00	10/12/2021	Yes
NOV-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1253/21-22	R	03/11/2021	1,54,551.00	Telangana	N	18	1,30,975.00	0.00	11,787.75	11,787.75	0.00	10/12/2021	Yes
NOV-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1269/21-22	R	22/11/2021	1,90,908.00	Telangana	N	18	1,61,786.00	0.00	14,560.74	14,560.74	0.00	10/12/2021	Yes
NOV-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1270/21-22	R	22/11/2021	1,45,619.00	Telangana	N	18	1,23,406.00	0.00	11,106.54	11,106.54	0.00	10/12/2021	Yes
NOV-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1272/21-22	R	23/11/2021	37,386.00	Telangana	N	18	31,683.00	0.00	2,851.47	2,851.47	0.00	10/12/2021	Yes
NOV-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1276/21-22	R	25/11/2021	1,98,727.00	Telangana	N	18	1,93,836.00	0.00	17,445.24	17,445.24	0.00	10/12/2021	Yes
NOV-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1278/21-22	R	26/11/2021	4,17,768.00	Telangana	N	18	3,54,041.00	0.00	31,863.70	31,863.70	0.00	10/12/2021	Yes
NOV-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	130	R	02/11/2021	2,13,627.00	Telangana	N	18	1,81,040.00	0.00	16,293.60	16,293.60	0.00	20/12/2021	Yes
NOV-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	137	R	27/11/2021	2,93,510.00	Telangana	N	18	2,48,737.00	0.00	22,386.33	22,386.33	0.00	20/12/2021	Yes
NOV-21	36AEIPP5811M12Z	VENKATARAMANA STATIONERY AND BINDIN	780/2021-22	R	13/11/2021	26,486.00	Telangana	N	12	10,500.00	0.00	630.00	630.00	0.00	12/12/2021	Yes
NOV-21	36AEIPP5811M12Z	VENKATARAMANA STATIONERY AND BINDIN	780/2021-22	R	13/11/2021	26,486.00	Telangana	N	18	12,480.00	0.00	1,123.20	1,123.20	0.00	12/12/2021	Yes
NOV-21	36AEIPP6112M1Z6	PATEL & CO	3414	R	20/11/2021	7,502.00	Telangana	N	18	6,357.56	0.00	572.18	572.18	0.00	13/12/2021	Yes
NOV-21	36AEIPP6112M1Z6	PATEL & CO	3169	R	08/11/2021	37,740.00	Telangana	N	18	31,982.80	0.00	2,878.45	2,878.45	0.00	13/12/2021	Yes
NOV-21	36AEIPP6112M1Z6	PATEL & CO	3168	R	08/11/2021	69,498.00	Telangana	N	18	58,896.41	0.00	5,300.68	5,300.68	0.00	13/12/2021	Yes
NOV-21	36AEIPP6112M1Z6	PATEL & CO	3410	R	20/11/2021	2,09,688.00	Telangana	N	18	1,77,702.13	0.00	15,993.18	15,993.18	0.00	13/12/2021	Yes
NOV-21	36AEIPP6112M1Z6	PATEL & CO	3395	R	19/11/2021	12,570.00	Telangana	N	18	10,652.47	0.00	958.72	958.72	0.00	13/12/2021	Yes
NOV-21	36AEIPP6112M1Z6	PATEL & CO	3394	R	19/11/2021	2,36,767.00	Telangana	N	18	2,00,649.80	0.00	18,058.49	18,058.49	0.00	13/12/2021	Yes
NOV-21	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/948	R	02/11/2021	96,056.00	Telangana	N	18	81,403.00	0.00	7,326.27	7,326.27	0.00	06/12/2021	Yes
NOV-21	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/949	R	02/11/2021	4,248.00	Telangana	N	18	3,600.00	0.00	324.00	324.00	0.00	06/12/2021	Yes
NOV-21	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/945	R	02/11/2021	31,152.00	Telangana	N	18	26,400.00	0.00	2,376.00	2,376.00	0.00	06/12/2021	Yes
NOV-21	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/1079	R	13/11/2021	4,106.00	Telangana	N	18	3,480.00	0.00	313.20	313.20	0.00	06/12/2021	Yes
NOV-21	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/1245	R	25/11/2021	2,64,150.00	Telangana	N	18	2,23,856.00	0.00	20,147.04	20,147.04	0.00	06/12/2021	Yes
NOV-21	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/1267	R	26/11/2021	5,310.00	Telangana	N	18	4,500.00	0.00	405.00	405.00	0.00	06/12/2021	Yes
NOV-21	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/1246	R	25/11/2021	1,313.00	Telangana	N	5	1,250.00	0.00	31.25	31.25	0.00	06/12/2021	Yes
NOV-21	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/1080	R	13/11/2021	2,478.00	Telangana	N	18	2,100.00	0.00	189.00	189.00	0.00	06/12/2021	Yes
NOV-21	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/1081	R	13/11/2021	3,257.00	Telangana	N	18	2,760.00	0.00	248.40	248.40	0.00	06/12/2021	Yes
NOV-21	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/1082	R	13/11/2021	4,224.00	Telangana	N	18	3,580.00	0.00	322.20	322.20	0.00	06/12/2021	Yes
NOV-21	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/1161	R	19/11/2021	2,59,534.00	Telangana	N	18	2,19,944.00	0.00	19,794.96	19,794.96	0.00	06/12/2021	Yes
NOV-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	584	R	09/11/2021	20,633.00	Telangana	N	18	15,884.00	0.00	1,429.56	1,429.56	0.00	04/12/2021	Yes
NOV-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	584	R	09/11/2021	20,633.00	Telangana	N	5	1,800.00	0.00	45.00	45.00	0.00	04/12/2021	Yes
NOV-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	597	R	19/11/2021	15,106.00	Telangana	N	18	11,200.00	0.00	1,008.00	1,008.00	0.00	04/12/2021	Yes
NOV-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	597	R	19/11/2021	15,106.00	Telangana	N	5	1,800.00	0.00	45.00	45.00	0.00	04/12/2021	Yes
NOV-21	36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	3635301/01121	R	30/11/2021	12,355.00	Telangana	N	18	10,470.00	0.00	942.30	942.30	0.00	08/12/2021	Yes
NOV-21	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/463	R	22/11/2021	15,340.00	Telangana	N	18	13,000.00	0.00	1,170.00	1,170.00	0.00	16/12/2021	Yes
NOV-21	36AIJPM8876F1Z9	M/s Social DNA (Prop.) Aditya R Mankani	271	R	03/11/2021	70,800.00	Telangana	N	18	60,000.00	0.00	5,400.00	5,400.00	0.00	17/12/2021	Yes
NOV-21	36AKJPP6623M1ZL	PATEL ENTERPRISES	CST-690	R	15/11/2021	1,98,000.00	Telangana	N	28	1,54,687.50	0.00	21,656.25	21,656.25	0.00	11/12/2021	Yes
NOV-21	36AKJPP6623M1ZL	PATEL ENTERPRISES	CST-739	R	30/11/2021	94,500.00	Telangana	N	28	73,828.13	0.00	10,335.94	10,335.94	0.00	11/12/2021	Yes
NOV-21	36AKJPP6623M1ZL	PATEL ENTERPRISES	CST-738	R	30/11/2021	1,01,500.00	Telangana	N	28	79,296.88	0.00	11,101.56	11,101.56	0.00	11/12/2021	Yes
NOV-21	36AKJPP6623M1ZL	PATEL ENTERPRISES	CST-725	R	27/11/2021	1,45,000.00	Telangana	N	28	1,13,281.25	0.00	15,859.38	15,859.38	0.00	11/12/2021	Yes
NOV-21	36AKJPP6623M1ZL	PATEL ENTERPRISES	CST-740	R	30/11/2021	1,26,000.00	Telangana	N	28	98,437.50	0.00	13,781.25	13,781.25	0.00	11/12/2021	Yes
NOV-21	36AKJPP6623M1ZL	PATEL ENTERPRISES	CST-709	R	19/11/2021	2,14,500.00	Telangana	N	28	1,67,578.13	0.00	23,460.94	23,460.94	0.00	11/12/2021	Yes
NOV-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	276	R	29/11/2021	5,965.00	Telangana	N	18	5,055.00	0.00	454.95	454.95	0.00	10/12/2021	Yes
NOV-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	277	R	29/11/2021	18,172.00	Telangana	N	18	15,400.00	0.00	1,386.00	1,386.00	0.00	10/12/2021	Yes
NOV-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	279	R	30/11/2021	5,186.00	Telangana	N	18	4,395.00	0.00</					

NOV-21	36BFYPA0121A123	AKSHAYA TRADERS	1582	R	20/11/2021	4,432.00	Telangana	N	0	1,600.00	0.00	0.00	0.00	0.00	24/12/2021	Yes
NOV-21	36BFYPA0121A123	AKSHAYA TRADERS	1582	R	20/11/2021	4,432.00	Telangana	N	18	2,400.00	0.00	216.00	216.00	0.00	24/12/2021	Yes
NOV-21	36BJPG3515K126	SFS HARDWARE	283	R	11/11/2021	5,032.00	Telangana	N	18	4,264.00	0.00	383.76	383.76	0.00	19/12/2021	Yes
NOV-21	36BMYPS7634D12C	MAHA SAI ENTERPRISES	852	R	23/11/2021	1,888.00	Telangana	N	18	1,600.00	0.00	144.00	144.00	0.00	21/01/2022	Yes
NOV-21	36BOIPA9793M127	AAKAR GRANITES	583	R	01/11/2021	3,42,634.00	Telangana	N	18	2,90,367.56	0.00	26,133.08	26,133.08	0.00	10/12/2021	Yes
NOV-21	36BOXPA3810E123	GEM ENTERPRISES	24	R	06/11/2021	6,844.00	Telangana	N	18	5,800.00	0.00	522.00	522.00	0.00	07/12/2021	Yes
NOV-21	36BOXPA3810E123	GEM ENTERPRISES	23	R	06/11/2021	4,484.00	Telangana	N	18	3,800.00	0.00	342.00	342.00	0.00	07/12/2021	Yes
NOV-21	36BTZPA2173D12N	SAI ADHITYA COMPUTERS	647	R	11/11/2021	590.00	Telangana	N	18	500.00	0.00	45.00	45.00	0.00	06/12/2021	Yes
DEC-21	07AAHCD5660K12D	DEALCLIQ TECHNOLOGY PRIVATE LIMITED	DEX3-1880	R	14/12/2021	11,999.00	Telangana	N	18	10,168.64	1,830.36	0.00	0.00	0.00	14/01/2022	Yes
DEC-21	07AEAPW9309Q12O	PINE DIGITAL	ZN9-2122-17486	R	17/12/2021	1,247.00	Telangana	N	18	1,056.78	190.22	0.00	0.00	0.00	13/01/2022	Yes
DEC-21	08AALCA0171E12Z	APPARIO RETAIL PRIVATE LIMITED	SIAC-305437	R	24/12/2021	2,392.00	Telangana	N	18	2,027.12	364.88	0.00	0.00	0.00	11/01/2022	Yes
DEC-21	09AABCT1559M2ZW	TIMES INTERNET LIMITED	RV0900003507	R	31/12/2021	23,600.00	Telangana	N	18	20,000.00	3,600.00	0.00	0.00	0.00	10/01/2022	Yes
DEC-21	27AACCP5489K12T	PARI COMPUTERS PRIVATE LTD	RWFM-731	R	24/12/2021	1,91,595.00	Telangana	N	18	1,62,368.65	29,226.36	0.00	0.00	0.00	10/01/2022	Yes
DEC-21	27AAFZ1774R12N	Arham World	JN-243094	R	29/12/2021	2,787.00	Telangana	N	18	2,361.86	425.13	0.00	0.00	0.00	11/01/2022	Yes
DEC-21	27AALCA0171E12Z	APPARIO RETAIL PRIVATE LIMITED	BOM7-4597033	R	24/12/2021	598.00	Telangana	N	18	506.78	91.22	0.00	0.00	0.00	11/01/2022	Yes
DEC-21	29AALCA0171E12V	APPARIO RETAIL PRIVATE LIMITED	BLR7-4837267	R	16/12/2021	7,488.37	Telangana	N	18	6,346.08	1,142.29	0.00	0.00	0.00	11/01/2022	Yes
DEC-21	29AALCA0171E12V	APPARIO RETAIL PRIVATE LIMITED	BLR7-4837545	R	16/12/2021	7,488.37	Telangana	N	18	6,346.08	1,142.29	0.00	0.00	0.00	11/01/2022	Yes
DEC-21	29AALCA0171E12V	APPARIO RETAIL PRIVATE LIMITED	BLR7-4837509	R	16/12/2021	3,127.65	Telangana	N	18	2,650.55	477.10	0.00	0.00	0.00	11/01/2022	Yes
DEC-21	29AALCA0171E12V	APPARIO RETAIL PRIVATE LIMITED	BLR8-1560785	R	16/12/2021	4,499.00	Telangana	N	18	3,812.71	686.29	0.00	0.00	0.00	11/01/2022	Yes
DEC-21	29AALCA0171E12V	APPARIO RETAIL PRIVATE LIMITED	BLR8-1560788	R	16/12/2021	2,518.00	Telangana	N	18	2,133.90	384.10	0.00	0.00	0.00	11/01/2022	Yes
DEC-21	29AAQCS4259Q126	CLOUDTAIL INDIA PVT LTD	BLR8-5132866	R	16/12/2021	1,086.00	Telangana	N	18	920.34	165.66	0.00	0.00	0.00	11/01/2022	Yes
DEC-21	29AAQCS4259Q126	CLOUDTAIL INDIA PVT LTD	BLR8-5131938	R	16/12/2021	1,086.00	Telangana	N	18	920.34	165.66	0.00	0.00	0.00	11/01/2022	Yes
DEC-21	29AAQCS4259Q126	CLOUDTAIL INDIA PVT LTD	BLR8-5131857	R	16/12/2021	1,086.00	Telangana	N	18	920.34	165.66	0.00	0.00	0.00	11/01/2022	Yes
DEC-21	33AAQCS4259Q12H	CLOUDTAIL INDIA PVT. LTD.	MAA4-12140252	R	23/12/2021	4,844.14	Telangana	N	18	4,105.20	738.94	0.00	0.00	0.00	11/01/2022	Yes
DEC-21	36AAACB4373Q129	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0010732	R	23/12/2021	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	11/01/2022	Yes
DEC-21	36AAACB4373Q129	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0011039	R	27/12/2021	890.00	Telangana	N	5	847.00	0.00	21.18	21.18	0.00	11/01/2022	Yes
DEC-21	36AAACB4373Q129	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0010438	R	15/12/2021	1,051.00	Telangana	N	5	1,000.00	0.00	25.01	25.01	0.00	11/01/2022	Yes
DEC-21	36AAACB4373Q129	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0010173	R	08/12/2021	1,051.00	Telangana	N	5	1,000.00	0.00	25.01	25.01	0.00	11/01/2022	Yes
DEC-21	36AAACR764P12I	R K S MOTOR PVT LIMITED	9/BC/21007708	R	08/12/2021	2,289.00	Telangana	N	18	1,871.00	0.00	168.39	168.39	0.00	02/02/2022	Yes
DEC-21	36AAACR764P12I	R K S MOTOR PVT LIMITED	9/BC/21007708	R	08/12/2021	2,289.00	Telangana	N	28	64.00	0.00	8.96	8.96	0.00	02/02/2022	Yes
DEC-21	36AAACU2690P12S	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106073570	R	03/12/2021	546.00	Telangana	N	5	520.00	0.00	13.00	13.00	0.00	08/01/2022	Yes
DEC-21	36AAACU2690P12S	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106076236	R	10/12/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	08/01/2022	Yes
DEC-21	36AAACU2690P12S	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106076467	R	11/12/2021	2,756.00	Telangana	N	5	2,624.76	0.00	65.63	65.63	0.00	08/01/2022	Yes
DEC-21	36AAACU2690P12S	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106078887	R	17/12/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	08/01/2022	Yes
DEC-21	36AAACU2690P12S	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106073885	R	04/12/2021	546.00	Telangana	N	5	520.00	0.00	13.00	13.00	0.00	08/01/2022	Yes
DEC-21	36AAACU2690P12S	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106079123	R	18/12/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	08/01/2022	Yes
DEC-21	36AAACU2690P12S	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106076496	R	11/12/2021	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	08/01/2022	Yes
DEC-21	36AAACU2690P12S	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106079225	R	18/12/2021	3,197.00	Telangana	N	5	3,044.76	0.00	76.13	76.13	0.00	08/01/2022	Yes
DEC-21	36AAACU2690P12S	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106083707	R	31/12/2021	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	08/01/2022	Yes
DEC-21	36AAACU2690P12S	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106081700	R	25/12/2021	2,536.00	Telangana	N	5	2,415.24	0.00	60.38	60.38	0.00	08/01/2022	Yes
DEC-21	36AAAF05758M12R	OVERSEAS HARDWARE AND TOOLS CENTRE	DHTC/0641	R	11/12/2021	2,42,223.00	Telangana	N	18	2,05,274.00	0.00	18,474.66	18,474.66	0.00	10/01/2022	Yes
DEC-21	36AABCC5116H12Z	COSMO DURABLES PVT LTD	SIGT-1501	R	02/12/2021	17,728.20	Telangana	N	18	15,023.90	0.00	1,352.15	1,352.15	0.00	11/01/2022	Yes
DEC-21	36AABCC5116H12Z	COSMO DURABLES PVT LTD	SIGT-1558	R	09/12/2021	11,818.79	Telangana	N	18	10,015.93	0.00	901.43	901.43	0.00	11/01/2022	Yes
DEC-21	36AABCC5116H12Z	COSMO DURABLES PVT LTD	SIGT-1559	R	09/12/2021	29,549.99	Telangana	N	18	25,039.83	0.00	2,253.58	2,253.58	0.00	11/01/2022	Yes
DEC-21	36AABCD6737D12T	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C02447	R	23/12/2021	3,296.00	Telangana	N	5	3,140.00	0.00	78.50	78.50	0.00	06/01/2022	Yes
DEC-21	36AABCD6737D12T	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C02233	R	01/12/2021	3,360.00	Telangana	N	5	3,200.00	0.00	80.00	80.00	0.00	06/01/2022	Yes
DEC-21	36AABCF0191R12A	Future Generali India Insurance Company Limited	202136PNT0066691	R	29/12/2021	10,217.56	Telangana	N	12	8,438.00	0.00	506.28	506.28	0.00	10/01/2022	Yes
DEC-21	36AABCF0191R12A	Future Generali India Insurance Company Limited	202136PNT0066691	R	29/12/2021	10,217.56	Telangana	N	18	650.00	0.00	58.50	58.50	0.00	10/01/2022	Yes
DEC-21	36AABCI7667G12A	JAGATI PUBLICATIONS LIMITED	TG7000034637	R	12/12/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/01/2022	Yes
DEC-21	36AABCI7667G12A	JAGATI PUBLICATIONS LIMITED	TG7000033294	R	04/12/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/01/2022	Yes
DEC-21	36AABCI7667G12A	JAGATI PUBLICATIONS LIMITED	TG7000033572	R	05/12/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/01/2022	Yes
DEC-21	36AABCI7667G12A	JAGATI PUBLICATIONS LIMITED	TG7000034199	R	10/12/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/01/2022	Yes
DEC-21	36AABCI7667G12A	JAGATI PUBLICATIONS LIMITED	TG7000033164	R	03/12/2021	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/01/2022	Yes
DEC-21	36AABCI7667G12A	JAGATI PUBLICATIONS LIMITED	TG7000037300	R	31/12/2021	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/01/2022	Yes
DEC-21	36AABCI7667G12A	JAGATI PUBLICATIONS LIMITED	TG7000034399	R	11/12/2021	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/01/2022	Yes
DEC-21	36AABFG9288K12T	GANJIVENKANNAH & SONS	4873	R	30/12/2021	77,750.00	Telangana	N	18	65,889.70	0.00	5,930.07	5,930.07	0.00	19/01/2022	Yes
DEC-21	36AABFG9288K12T	GANJIVENKANNAH & SONS	4872	R	30/12/2021	12,625.00	Telangana	N	18	10,699.15	0.00	962.92	962.92	0.00	19/01/2022	Yes
DEC-21	36AABFG9288K12T	GANJIVENKANNAH & SONS	4453	R	08/12/2021	45,750.00	Telangana	N	18	38,771.15	0.00	3,489.40	3,489.40	0.00	19/01/2022	Yes
DEC-21	36AABFG9288K12T	GANJIVENKANNAH & SONS	4452	R	08/12/2021	48,000.00	Telangana	N	18	40,677.80	0.00	3,661.00	3,661.00	0.00	19/01/2022	Yes
DEC-21	36AACCA9318G12Q	NCL BUILDTEK LIMITED	F22136006306	R	01/12/2021	34,501.00	Telangana	N	18	29,238.00	0.00	2,631.42	2,631.42	0.00	10/01/2022	Yes
DEC-21	36AACCA9318G12Q	NCL BUILDTEK LIMITED	F22136006992	R	27/12/2021	41,400.00	Telangana	N	18	35,084.40	0.00	3,157.60	3,157.60	0.00	10/01/2022	Yes
DEC-21	36AACCA9318G12Q	NCL BUILDTEK LIMITED	F22136007034	R	28/12/2021	10,350.00	Telangana	N	18	8,771.10	0.00	789.40	789.40	0.00	10/01/2022	Yes
DEC-21	36AACCA9318G12Q	NCL BUILDTEK LIMITED	F22136007033	R	28/12/2021	34,500.00	Telangana	N	18	29,237.00	0.00	2,631.33	2,631.33	0.00	10/01/2022	Yes
DEC-21	36AACFP6807A12L	PREMIER ENGINEERING CORPORATION	SAL/21-22/1400	R	27/12/2021	5,45,026.00	Telangana	N	18	4,61,886.63	0.00	41,569.80	41,569.80	0.00	10/01/2022	Yes
DEC-21	36AACFP6807A12L	PREMIER ENGINEERING CORPORATION	SAL/21-22/1379	R	21/12/2021	2,07,265.00	Telangana	N	18	1,75,648.18	0.00	15,808.34	15,808.34	0.00	10/01/2022	Yes
DEC-21	36AADCR2047Q12Z	REFLECTIONS ELECTRICALS PRIVATE LIMITED	3203	R	09/12/2021	29,842.00	Telangana	N	18	25,290.00	0.00	2,276.10	2,276.10	0.00	11/01/2022	Yes
DEC-21	36AADCR2047Q12Z	REFLECTIONS ELECTRICALS PRIVATE LIMITED	3334	R	21/12/2021	89,546.00	Telangana	N	12	7,600.00	0.00	456.00	456.00	0.00	11/01/2022	Yes
DEC-21	3															

DEC-21	36AAECM2996C1ZE	MEERA FIBRETEK PRIVATE LIMITED	103	R	18/12/2021	2,81,961.00	Telangana	N	18	2,38,950.00	0.00	21,505.50	21,505.50	0.00	27/01/2022	Yes
DEC-21	36AAECM2996C1ZE	MEERA FIBRETEK PRIVATE LIMITED	96	R	06/12/2021	4,38,606.00	Telangana	N	18	3,71,700.00	0.00	33,453.00	33,453.00	0.00	27/01/2022	Yes
DEC-21	36AAECM2996C1ZE	MEERA FIBRETEK PRIVATE LIMITED	108	R	23/12/2021	2,50,632.00	Telangana	N	18	2,12,400.00	0.00	19,116.00	19,116.00	0.00	27/01/2022	Yes
DEC-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10458	R	31/12/2021	357.00	Telangana	N	18	302.40	0.00	27.22	27.22	0.00	11/01/2022	Yes
DEC-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10457	R	31/12/2021	363.00	Telangana	N	12	324.00	0.00	19.44	19.44	0.00	11/01/2022	Yes
DEC-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10463	R	31/12/2021	1,680.00	Telangana	N	12	1,500.00	0.00	90.00	90.00	0.00	11/01/2022	Yes
DEC-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10462	R	31/12/2021	22,288.00	Telangana	N	18	18,888.00	0.00	1,699.92	1,699.92	0.00	11/01/2022	Yes
DEC-21	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10464	R	31/12/2021	19,470.00	Telangana	N	18	16,500.00	0.00	1,485.00	1,485.00	0.00	11/01/2022	Yes
DEC-21	36AAFFK7078K1ZT	SRI KAVERI TIMBER DEPOT	332	R	02/12/2021	35,843.00	Telangana	N	18	30,375.00	0.00	2,733.75	2,733.75	0.00	03/01/2022	Yes
DEC-21	36AAGCMS081L1Z3	M K MOBILES PRIVATE LIMITED	253	R	22/12/2021	91,757.00	Telangana	N	18	77,760.17	0.00	6,998.42	6,998.42	0.00	10/01/2022	Yes
DEC-21	36AAHCG4562D1ZP	GV RESEARCH CENTERS PRIVATE LIMITED	SAL/10005	R	31/12/2021	8,496.00	Telangana	N	18	7,200.00	0.00	648.00	648.00	0.00	22/01/2022	Yes
DEC-21	36AAIP6940H1ZL	M/S FINE ENTERPRISES	1716	R	31/12/2021	3,291.00	Telangana	N	5	1,280.00	0.00	32.00	32.00	0.00	22/01/2022	Yes
DEC-21	36AAIP6940H1ZL	M/S FINE ENTERPRISES	1716	R	31/12/2021	3,291.00	Telangana	N	18	1,650.00	0.00	148.50	148.50	0.00	22/01/2022	Yes
DEC-21	36AAKFD929K1ZR	M/S DIGITAL MARKETING	SIT-725	R	15/12/2021	78,853.00	Telangana	N	18	66,824.16	0.00	6,014.17	6,014.17	0.00	09/01/2022	Yes
DEC-21	36AAKFD929K1ZR	M/S DIGITAL MARKETING	SIT-751	R	23/12/2021	4,80,578.00	Telangana	N	18	4,07,269.07	0.00	36,654.22	36,654.22	0.00	09/01/2022	Yes
DEC-21	36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD8-5605363	R	14/12/2021	13,206.79	Telangana	N	18	11,192.19	0.00	1,007.30	1,007.30	0.00	11/01/2022	Yes
DEC-21	36AANFJ7647P1ZD	JVM ENTERPRISES	1180	R	30/12/2021	47,560.00	Telangana	N	18	40,305.00	0.00	3,627.45	3,627.45	0.00	04/01/2022	Yes
DEC-21	36AANFJ7647P1ZD	JVM ENTERPRISES	1181	R	30/12/2021	46,704.00	Telangana	N	18	39,580.00	0.00	3,562.20	3,562.20	0.00	04/01/2022	Yes
DEC-21	36AANFJ7647P1ZD	JVM ENTERPRISES	1155	R	24/12/2021	2,14,913.00	Telangana	N	18	1,82,130.00	0.00	16,391.70	16,391.70	0.00	04/01/2022	Yes
DEC-21	36AANFJ7647P1ZD	JVM ENTERPRISES	1166	R	27/12/2021	13,914.00	Telangana	N	18	11,791.20	0.00	1,061.21	1,061.21	0.00	04/01/2022	Yes
DEC-21	36AANFJ7647P1ZD	JVM ENTERPRISES	1153	R	24/12/2021	82,860.00	Telangana	N	18	70,220.00	0.00	6,319.80	6,319.80	0.00	04/01/2022	Yes
DEC-21	36AANFJ7647P1ZD	JVM ENTERPRISES	1154	R	24/12/2021	1,61,961.00	Telangana	N	18	1,37,255.00	0.00	12,352.95	12,352.95	0.00	04/01/2022	Yes
DEC-21	36AANFJ7647P1ZD	JVM ENTERPRISES	1152	R	24/12/2021	14,278.00	Telangana	N	18	12,100.00	0.00	1,089.00	1,089.00	0.00	04/01/2022	Yes
DEC-21	36AANFJ7647P1ZD	JVM ENTERPRISES	1182	R	30/12/2021	10,644.00	Telangana	N	18	9,020.00	0.00	811.80	811.80	0.00	04/01/2022	Yes
DEC-21	36AANFN5769N1ZA	NANDINI ADS	1856	R	30/12/2021	3,307.50	Telangana	N	5	3,150.00	0.00	78.75	78.75	0.00	11/01/2022	Yes
DEC-21	36AANFN5769N1ZA	NANDINI ADS	1857	R	30/12/2021	11,760.00	Telangana	N	5	11,200.00	0.00	280.00	280.00	0.00	11/01/2022	Yes
DEC-21	36AANFN5769N1ZA	NANDINI ADS	1852	R	30/12/2021	3,100.65	Telangana	N	5	2,953.00	0.00	73.83	73.83	0.00	11/01/2022	Yes
DEC-21	36AANFN5769N1ZA	NANDINI ADS	1831	R	17/12/2021	3,997.35	Telangana	N	5	3,807.00	0.00	95.18	95.18	0.00	11/01/2022	Yes
DEC-21	36AANFN5769N1ZA	NANDINI ADS	1851	R	24/12/2021	3,100.65	Telangana	N	5	2,953.00	0.00	73.83	73.83	0.00	11/01/2022	Yes
DEC-21	36AANFN5769N1ZA	NANDINI ADS	1803	R	10/12/2021	3,426.00	Telangana	N	5	3,263.00	0.00	81.58	81.58	0.00	11/01/2022	Yes
DEC-21	36AADF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1764	R	13/12/2021	4,809.00	Telangana	N	18	4,075.00	0.00	366.75	366.75	0.00	10/01/2022	Yes
DEC-21	36AADF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1765	R	13/12/2021	7,965.00	Telangana	N	18	6,750.00	0.00	607.50	607.50	0.00	10/01/2022	Yes
DEC-21	36AADF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1787	R	29/12/2021	22,656.00	Telangana	N	18	19,200.00	0.00	1,728.00	1,728.00	0.00	10/01/2022	Yes
DEC-21	36AADF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1761	R	08/12/2021	473.00	Telangana	N	5	450.00	0.00	11.25	11.25	0.00	10/01/2022	Yes
DEC-21	36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	108	R	21/12/2021	2,89,215.64	Telangana	N	18	2,45,098.00	0.00	22,058.82	22,058.82	0.00	09/01/2022	Yes
DEC-21	36AASF7372D1ZY	KGM & CO	2021-2022/397	R	01/12/2021	6,726.00	Telangana	N	18	5,700.00	0.00	513.00	513.00	0.00	11/01/2022	Yes
DEC-21	36AASF7372D1ZY	KGM & CO	2021-2022/433	R	02/12/2021	82,600.00	Telangana	N	18	70,000.00	0.00	6,300.00	6,300.00	0.00	11/01/2022	Yes
DEC-21	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1127	R	09/12/2021	33,630.00	Telangana	N	18	28,500.00	0.00	2,565.00	2,565.00	0.00	07/01/2022	Yes
DEC-21	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1168	R	17/12/2021	48,852.00	Telangana	N	18	41,400.00	0.00	3,726.00	3,726.00	0.00	07/01/2022	Yes
DEC-21	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1167	R	17/12/2021	15,222.00	Telangana	N	18	12,900.00	0.00	1,161.00	1,161.00	0.00	07/01/2022	Yes
DEC-21	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1087	R	02/12/2021	18,408.00	Telangana	N	18	15,600.00	0.00	1,404.00	1,404.00	0.00	07/01/2022	Yes
DEC-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	242	R	21/12/2021	31,518.00	Telangana	N	18	26,710.00	0.00	2,403.90	2,403.90	0.00	07/01/2022	Yes
DEC-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	223	R	01/12/2021	43,842.00	Telangana	N	18	37,154.00	0.00	3,343.86	3,343.86	0.00	07/01/2022	Yes
DEC-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	245	R	22/12/2021	28,430.00	Telangana	N	18	24,093.20	0.00	2,168.39	2,168.39	0.00	07/01/2022	Yes
DEC-21	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	255	R	29/12/2021	14,002.00	Telangana	N	18	11,866.40	0.00	1,067.98	1,067.98	0.00	07/01/2022	Yes
DEC-21	36ACPPC4261Q1Z3	SRI BALAJI MARKETING ASSOCIATES	3840	R	11/12/2021	1,65,005.00	Telangana	N	28	1,28,906.29	0.00	18,046.88	18,046.88	0.00	10/01/2022	Yes
DEC-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	27676	R	08/12/2021	3,700.00	Telangana	N	18	3,135.59	0.00	282.20	282.20	0.00	10/01/2022	Yes
DEC-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	27672	R	08/12/2021	7,400.00	Telangana	N	18	6,271.19	0.00	564.41	564.41	0.00	10/01/2022	Yes
DEC-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	29176	R	21/12/2021	2,600.00	Telangana	N	18	2,203.39	0.00	198.31	198.31	0.00	10/01/2022	Yes
DEC-21	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	30198	R	30/12/2021	2,800.00	Telangana	N	18	2,372.88	0.00	213.56	213.56	0.00	10/01/2022	Yes
DEC-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/871	R	27/12/2021	92,136.00	Telangana	N	18	78,081.48	0.00	7,027.34	7,027.34	0.00	11/01/2022	Yes
DEC-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/850	R	17/12/2021	5,098.00	Telangana	N	18	4,320.00	0.00	388.80	388.80	0.00	11/01/2022	Yes
DEC-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/872	R	27/12/2021	80,541.00	Telangana	N	18	68,254.79	0.00	6,142.92	6,142.92	0.00	11/01/2022	Yes
DEC-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/822	R	09/12/2021	26,412.00	Telangana	N	18	22,383.00	0.00	2,014.47	2,014.47	0.00	11/01/2022	Yes
DEC-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/866	R	24/12/2021	5,098.00	Telangana	N	18	4,320.00	0.00	388.80	388.80	0.00	11/01/2022	Yes
DEC-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/821	R	09/12/2021	92,288.00	Telangana	N	18	78,210.00	0.00	7,038.90	7,038.90	0.00	11/01/2022	Yes
DEC-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/802	R	03/12/2021	38,595.00	Telangana	N	18	32,707.50	0.00	2,943.68	2,943.68	0.00	11/01/2022	Yes
DEC-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/815	R	08/12/2021	45,454.00	Telangana	N	18	38,520.00	0.00	3,466.80	3,466.80	0.00	11/01/2022	Yes
DEC-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/848	R	16/12/2021	1,56,363.00	Telangana	N	18	1,32,511.39	0.00	11,926.02	11,926.02	0.00	11/01/2022	Yes
DEC-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/847	R	16/12/2021	1,07,126.00	Telangana	N	18	90,784.34	0.00	8,170.59	8,170.59	0.00	11/01/2022	Yes
DEC-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/817	R	08/12/2021	1,45,097.00	Telangana	N	18	1,22,963.52	0.00	11,066.69	11,066.69	0.00	11/01/2022	Yes
DEC-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/816	R	08/12/2021	45,454.00	Telangana	N	18	38,520.00	0.00	3,466.80	3,466.80	0.00	11/01/2022	Yes
DEC-21	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/818	R	08/12/2021	1,27,947.00	Telangana	N	18	1,08,429.73	0.00	9,758.68	9,758.68	0.00	11/01/2022	Yes
DEC-21	36ADBF3288A2Z7	SILVER OAK VILLAS LLP	SAL/10111	R	31/12/2021	1,585.92	Telangana	N	18	1,344.00	0.00	120.96	120.96	0.00	16/03/2022	Yes
DEC-21	36ADBF3288A2Z7	SILVER OAK VILLAS LLP	SAL/10110	R	31/12/2021	4,248.00	Telangana	N	18	3,600.00	0.00	324.00	324.00	0.00	16/03/2022	Yes
DEC-21	36ADBF3288A2Z7	SILVER OAK VILLAS LLP	SAL/10112	R	31/12/2021	95,378.46	Telangana	N	18	80,829.20	0.00	7,274.63	7,274.63	0.00	16/03/2022	Yes
DEC-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	542	R	21/12/2021	63,720.00	Telangana	N	18	54,000.00	0.00	4,860.00	4,860.00	0.00	11/01/2022	Yes
DEC-21	36ADBP18881C1ZJ	GANESH TUBE TRADERS	533	R												

DEC-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1300/21-22	R	08/12/2021	43,363.00	Telangana	N	18	36,748.00	0.00	3,307.32	3,307.32	0.00	08/01/2022	Yes
DEC-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1307/21-22	R	17/12/2021	59,733.00	Telangana	N	18	50,621.00	0.00	4,555.89	4,555.89	0.00	08/01/2022	Yes
DEC-21	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1321/21-22	R	24/12/2021	1,43,487.00	Telangana	N	18	1,21,599.00	0.00	10,943.91	10,943.91	0.00	08/01/2022	Yes
DEC-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	141	R	02/12/2021	81,579.00	Telangana	N	18	69,135.00	0.00	6,222.15	6,222.15	0.00	11/01/2022	Yes
DEC-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	144	R	10/12/2021	2,42,879.00	Telangana	N	18	2,05,830.00	0.00	18,524.70	18,524.70	0.00	11/01/2022	Yes
DEC-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	145	R	10/12/2021	3,646.00	Telangana	N	18	3,090.00	0.00	278.10	278.10	0.00	11/01/2022	Yes
DEC-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	139	R	02/12/2021	5,439.00	Telangana	N	18	4,609.00	0.00	414.81	414.81	0.00	11/01/2022	Yes
DEC-21	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	140	R	02/12/2021	32,632.00	Telangana	N	18	27,654.00	0.00	2,488.86	2,488.86	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	796/2021-22	R	18/11/2021	20,664.00	Telangana	N	12	10,500.00	0.00	630.00	630.00	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	796/2021-22	R	18/11/2021	20,664.00	Telangana	N	18	7,546.00	0.00	679.14	679.14	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	837/2021-22	R	27/11/2021	2,832.00	Telangana	N	18	2,400.00	0.00	216.00	216.00	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	838/2021-22	R	27/11/2021	2,832.00	Telangana	N	18	2,400.00	0.00	216.00	216.00	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	839/2021-22	R	27/11/2021	2,832.00	Telangana	N	18	2,400.00	0.00	216.00	216.00	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	859/2021-22	R	03/12/2021	35,917.00	Telangana	N	12	26,200.00	0.00	1,572.00	1,572.00	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	859/2021-22	R	03/12/2021	35,917.00	Telangana	N	18	5,570.00	0.00	501.30	501.30	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	890/2021-22	R	08/12/2021	472.00	Telangana	N	18	400.00	0.00	36.00	36.00	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	891/2021-22	R	08/12/2021	11,446.00	Telangana	N	18	9,700.00	0.00	873.00	873.00	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	898/2021-22	R	09/12/2021	19,786.00	Telangana	N	12	14,200.00	0.00	852.00	852.00	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	898/2021-22	R	09/12/2021	19,786.00	Telangana	N	18	3,290.00	0.00	296.10	296.10	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	935/2021-22	R	16/12/2021	16,710.00	Telangana	N	12	11,000.00	0.00	660.00	660.00	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	935/2021-22	R	16/12/2021	16,710.00	Telangana	N	18	3,720.00	0.00	334.80	334.80	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	936/2021-22	R	16/12/2021	5,958.00	Telangana	N	12	1,000.00	0.00	60.00	60.00	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	936/2021-22	R	16/12/2021	5,958.00	Telangana	N	18	4,100.00	0.00	369.00	369.00	0.00	11/01/2022	Yes
DEC-21	36AEJPP5811M12Z	VENKATARAMANA STATIONERY AND BINDI	969/2021-22	R	29/12/2021	14,168.00	Telangana	N	12	12,650.00	0.00	759.00	759.00	0.00	11/01/2022	Yes
DEC-21	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1530	R	16/12/2021	2,124.00	Telangana	N	18	1,800.00	0.00	162.00	162.00	0.00	11/01/2022	Yes
DEC-21	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1630	R	23/12/2021	1,28,336.00	Telangana	N	18	1,08,759.00	0.00	9,788.31	9,788.31	0.00	11/01/2022	Yes
DEC-21	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1378	R	06/12/2021	1,80,916.00	Telangana	N	18	1,53,319.00	0.00	13,798.71	13,798.71	0.00	11/01/2022	Yes
DEC-21	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1337	R	02/12/2021	43,424.00	Telangana	N	18	36,800.00	0.00	3,312.00	3,312.00	0.00	11/01/2022	Yes
DEC-21	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1527	R	16/12/2021	2,61,920.00	Telangana	N	18	2,21,966.00	0.00	19,976.94	19,976.94	0.00	11/01/2022	Yes
DEC-21	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1615	R	22/12/2021	12,390.00	Telangana	N	18	10,500.00	0.00	945.00	945.00	0.00	11/01/2022	Yes
DEC-21	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1529	R	16/12/2021	708.00	Telangana	N	18	600.00	0.00	54.00	54.00	0.00	11/01/2022	Yes
DEC-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	641	R	04/12/2021	9,062.00	Telangana	N	18	7,680.00	0.00	691.20	691.20	0.00	10/01/2022	Yes
DEC-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	642	R	04/12/2021	39,220.00	Telangana	N	18	31,636.00	0.00	2,847.24	2,847.24	0.00	10/01/2022	Yes
DEC-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	642	R	04/12/2021	39,220.00	Telangana	N	5	1,800.00	0.00	45.00	45.00	0.00	10/01/2022	Yes
DEC-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	667	R	14/12/2021	10,077.00	Telangana	N	18	8,540.00	0.00	768.60	768.60	0.00	10/01/2022	Yes
DEC-21	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	666	R	14/12/2021	18,734.00	Telangana	N	18	15,876.00	0.00	1,428.84	1,428.84	0.00	10/01/2022	Yes
DEC-21	36AEMPM4587N1ZL	JIN KRUPA AGENCY	37	R	03/12/2021	21,240.00	Telangana	N	18	18,000.00	0.00	1,620.00	1,620.00	0.00	10/01/2022	Yes
DEC-21	36AEMPM4587N1ZL	JIN KRUPA AGENCY	39	R	14/12/2021	21,240.00	Telangana	N	18	18,000.00	0.00	1,620.00	1,620.00	0.00	10/01/2022	Yes
DEC-21	36AGJPM2697Q1ZF	VASANTH ENTERPRISES	VE21-22/438	R	02/12/2021	17,464.00	Telangana	N	18	14,800.00	0.00	1,332.00	1,332.00	0.00	09/01/2022	Yes
DEC-21	36AGJPM2697Q1ZF	VASANTH ENTERPRISES	VE21-22/437	R	02/12/2021	17,464.00	Telangana	N	18	14,800.00	0.00	1,332.00	1,332.00	0.00	09/01/2022	Yes
DEC-21	36AEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	5365	R	22/12/2021	1,16,584.00	Telangana	N	18	98,800.00	0.00	8,892.00	8,892.00	0.00	08/01/2022	Yes
DEC-21	36AEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	5229	R	14/12/2021	1,52,786.00	Telangana	N	18	1,29,480.00	0.00	11,653.20	11,653.20	0.00	08/01/2022	Yes
DEC-21	36AHMPR9714P1ZB	S R LIGHTS	3210	R	23/12/2021	23,010.00	Telangana	N	18	19,500.00	0.00	1,755.00	1,755.00	0.00	19/01/2022	Yes
DEC-21	36AHOPR0248J1ZY	GANESH TILES & SANITARY	2370	R	07/12/2021	64,194.00	Telangana	N	18	54,401.72	0.00	4,896.15	4,896.15	0.00	08/01/2022	Yes
DEC-21	36AHOPR0248J1ZY	GANESH TILES & SANITARY	2371	R	07/12/2021	16,733.00	Telangana	N	18	14,180.16	0.00	1,276.21	1,276.21	0.00	08/01/2022	Yes
DEC-21	36AIPBS774A1ZY	FREEZO TECH SYSTEMS	489	R	07/12/2021	1,25,977.00	Telangana	N	18	1,06,760.00	0.00	9,608.40	9,608.40	0.00	13/01/2022	Yes
DEC-21	36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	3635301/01221	R	31/12/2021	5,835.00	Telangana	N	18	4,945.20	0.00	445.07	445.07	0.00	10/01/2022	Yes
DEC-21	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/522	R	28/12/2021	18,290.00	Telangana	N	18	15,500.00	0.00	1,395.00	1,395.00	0.00	18/01/2022	Yes
DEC-21	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/476	R	01/12/2021	13,684.00	Telangana	N	18	11,597.00	0.00	1,043.73	1,043.73	0.00	18/01/2022	Yes
DEC-21	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/521	R	27/12/2021	30,961.00	Telangana	N	18	26,200.00	0.00	2,358.00	2,358.00	0.00	18/01/2022	Yes
DEC-21	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/494	R	13/12/2021	7,853.00	Telangana	N	18	6,655.00	0.00	598.95	598.95	0.00	18/01/2022	Yes
DEC-21	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2122-0414	R	06/12/2021	9,293.00	Telangana	N	18	7,875.00	0.00	708.75	708.75	0.00	08/03/2022	Yes
DEC-21	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2122-0415	R	06/12/2021	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	08/03/2022	Yes
DEC-21	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2122-0407	R	04/12/2021	1,239.00	Telangana	N	18	1,050.00	0.00	94.50	94.50	0.00	08/03/2022	Yes
DEC-21	36AIJPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	320	R	02/12/2021	70,800.00	Telangana	N	18	60,000.00	0.00	5,400.00	5,400.00	0.00	07/01/2022	Yes
DEC-21	36AISPP8724H1ZJ	M/S BATH STORE	3267	R	07/12/2021	80,053.00	Telangana	N	18	67,841.80	0.00	6,105.76	6,105.76	0.00	11/01/2022	Yes
DEC-21	36AKJPP6623M1ZL	PADEL ENTERPRISES	CST-786	R	09/12/2021	1,95,000.00	Telangana	N	28	1,52,343.75	0.00	21,328.13	21,328.13	0.00	20/01/2022	Yes
DEC-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	320	R	16/12/2021	23,482.00	Telangana	N	18	19,900.00	0.00	1,791.00	1,791.00	0.00	06/01/2022	Yes
DEC-21	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	321	R	16/12/2021	5,752.00	Telangana	N	18	4,875.00	0.00	438.75	438.75	0.00	06/01/2022	Yes
DEC-21	36ARVPM0998B1ZB	paridhi Enterprises	038	R	19/12/2021	1,50,003.00	Telangana	N	28	1,17,190.00	0.00	16,406.60	16,406.60	0.00	10/01/2022	Yes
DEC-21	36ARVPM0998B1ZB	paridhi Enterprises	039	R	20/12/2021	45,001.00	Telangana	N	28	35,157.00	0.00	4,921.98	4,921.98	0.00	10/01/2022	Yes
DEC-21	36ARVPM0998B1ZB	paridhi Enterprises	041	R	28/12/2021	90,002.00	Telangana	N	28	70,314.00	0.00	9,843.96	9,843.96	0.00	10/01/2022	Yes
DEC-21	36ARVPM0998B1ZB	paridhi Enterprises	040	R	22/12/2021	2,01,002.00	Telangana	N	28	1,57,033.00	0.00	21,984.62	21,984.62	0.00	10/01/2022	Yes
DEC-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	110	R	10/12/2021	4,956.00	Telangana	N	18	4,200.00	0.00	378.00	378.00	0.00	14/01/2022	Yes
DEC-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	114	R	24/12/2021	9,912.00	Telangana	N	18	8,400.00	0.00	756.00	756.00	0.00	14/01/2022	Yes
DEC-21	36ATWPA1307P1ZC	SANTHOSH TARPULIN	108	R	06/12/2021	21,409.00	Telangana	N	18	18,144.00	0.00	1,632.96	1,632.96	0.00	14/01/2022	Yes
DEC-21																

DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	154	R	11/12/2021	54,091.20	Telangana	N	18	45,840.00	0.00	4,125.60	4,125.60	0.00	11/03/2022	Yes
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	156	R	16/12/2021	40,120.00	Telangana	N	18	34,000.00	0.00	3,060.00	3,060.00	0.00	11/03/2022	Yes
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	148	R	11/12/2021	23,222.40	Telangana	N	18	19,680.00	0.00	1,771.20	1,771.20	0.00	11/03/2022	Yes
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	149	R	11/12/2021	33,512.00	Telangana	N	18	28,400.00	0.00	2,556.00	2,556.00	0.00	11/03/2022	Yes
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	151	R	11/12/2021	43,990.40	Telangana	N	18	37,280.00	0.00	3,355.20	3,355.20	0.00	11/03/2022	Yes
DEC-21	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	150	R	11/12/2021	32,662.40	Telangana	N	18	27,680.00	0.00	2,491.20	2,491.20	0.00	11/03/2022	Yes
DEC-21	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	403	R	09/12/2021	16,800.00	Telangana	N	5	16,000.00	0.00	400.00	400.00	0.00	12/01/2022	Yes
DEC-21	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	404	R	22/12/2021	16,800.00	Telangana	N	5	16,000.00	0.00	400.00	400.00	0.00	12/01/2022	Yes
DEC-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1647	R	17/12/2021	7,914.00	Telangana	N	0	2,250.00	0.00	0.00	0.00	0.00	20/01/2022	Yes
DEC-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1647	R	17/12/2021	7,914.00	Telangana	N	18	4,800.00	0.00	432.00	432.00	0.00	20/01/2022	Yes
DEC-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1648	R	17/12/2021	5,947.20	Telangana	N	18	5,040.00	0.00	453.60	453.60	0.00	20/01/2022	Yes
DEC-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1645	R	17/12/2021	3,540.00	Telangana	N	18	3,000.00	0.00	270.00	270.00	0.00	20/01/2022	Yes
DEC-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1656	R	21/12/2021	6,320.00	Telangana	N	0	1,600.00	0.00	0.00	0.00	0.00	20/01/2022	Yes
DEC-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1656	R	21/12/2021	6,320.00	Telangana	N	18	4,000.00	0.00	360.00	360.00	0.00	20/01/2022	Yes
DEC-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1678	R	29/12/2021	6,300.00	Telangana	N	5	6,000.00	0.00	150.00	150.00	0.00	20/01/2022	Yes
DEC-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1646	R	17/12/2021	4,425.00	Telangana	N	18	3,750.00	0.00	337.50	337.50	0.00	20/01/2022	Yes
DEC-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1679	R	29/12/2021	3,600.00	Telangana	N	0	3,600.00	0.00	0.00	0.00	0.00	20/01/2022	Yes
DEC-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1674	R	28/12/2021	18,142.50	Telangana	N	18	15,375.00	0.00	1,383.75	1,383.75	0.00	20/01/2022	Yes
DEC-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1618	R	06/12/2021	40,356.00	Telangana	N	18	34,200.00	0.00	3,078.00	3,078.00	0.00	20/01/2022	Yes
DEC-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1619	R	06/12/2021	20,331.20	Telangana	N	0	4,000.00	0.00	0.00	0.00	0.00	20/01/2022	Yes
DEC-21	36BFYPA0121A1Z3	AKSHAYA TRADERS	1619	R	06/12/2021	20,331.20	Telangana	N	18	13,840.00	0.00	1,245.60	1,245.60	0.00	20/01/2022	Yes
DEC-21	36BOIPA9793M1Z7	AAKAR GRANITES	809	R	29/12/2021	3,32,208.00	Telangana	N	18	2,81,532.02	0.00	25,337.88	25,337.88	0.00	10/01/2022	Yes
DEC-21	36BOXPA3810E1Z3	GEM ENTERPRISES	30	R	07/12/2021	6,844.00	Telangana	N	18	5,800.00	0.00	522.00	522.00	0.00	10/01/2022	Yes
DEC-21	36BOXPA3810E1Z3	GEM ENTERPRISES	31	R	07/12/2021	4,484.00	Telangana	N	18	3,800.00	0.00	342.00	342.00	0.00	10/01/2022	Yes
DEC-21	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	662	R	10/12/2021	1,003.00	Telangana	N	18	850.00	0.00	76.50	76.50	0.00	09/01/2022	Yes
JAN-22	06AALCA0171E1Z3	APPARIO RETAIL PRIVATE LIMITED	DEL5-5580115	R	18/01/2022	259.00	Telangana	N	18	219.49	39.51	0.00	0.00	0.00	11/02/2022	Yes
JAN-22	21ALXPA2752K1Z1	M/S COMPU WORLD	YEOT-49988	R	02/01/2022	3,850.00	Telangana	N	18	3,262.71	587.29	0.00	0.00	0.00	22/02/2022	Yes
JAN-22	27AAICV3312R1ZT	VU RETAIL PRIVATE LIMITED	B-2701755-0-2752	R	04/01/2022	24,999.00	Telangana	N	28	19,530.47	5,468.53	0.00	0.00	0.00	10/02/2022	Yes
JAN-22	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0011398	R	05/01/2022	161.00	Telangana	N	5	153.00	0.00	3.83	3.83	0.00	10/02/2022	Yes
JAN-22	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0012115	R	25/01/2022	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	10/02/2022	Yes
JAN-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106085890	R	08/01/2022	2,756.00	Telangana	N	5	2,624.76	0.00	65.63	65.63	0.00	10/02/2022	Yes
JAN-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106088033	R	15/01/2022	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/02/2022	Yes
JAN-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106083953	R	01/01/2022	2,426.00	Telangana	N	5	2,310.50	0.00	57.75	57.75	0.00	10/02/2022	Yes
JAN-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106089193	R	22/01/2022	2,426.00	Telangana	N	5	2,310.50	0.00	57.75	57.75	0.00	10/02/2022	Yes
JAN-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106083897	R	01/01/2022	2,058.00	Telangana	N	5	1,960.00	0.00	49.00	49.00	0.00	10/02/2022	Yes
JAN-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106085831	R	08/01/2022	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	10/02/2022	Yes
JAN-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106085630	R	07/01/2022	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	10/02/2022	Yes
JAN-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106087874	R	14/01/2022	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	10/02/2022	Yes
JAN-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106091556	R	28/01/2022	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	10/02/2022	Yes
JAN-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106091733	R	29/01/2022	2,536.00	Telangana	N	5	2,415.24	0.00	60.38	60.38	0.00	10/02/2022	Yes
JAN-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106091777	R	29/01/2022	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	10/02/2022	Yes
JAN-22	36AAAF05758M1Z2R	OVERSEAS HARDWARE AND TOOLS CENTRE	0HTC/0755	R	17/01/2022	1,01,400.00	Telangana	N	18	85,932.00	0.00	7,733.88	7,733.88	0.00	09/02/2022	Yes
JAN-22	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C02639	R	19/01/2022	3,318.00	Telangana	N	5	3,160.00	0.00	79.00	79.00	0.00	10/02/2022	Yes
JAN-22	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000037781	R	01/01/2022	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/02/2022	Yes
JAN-22	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000038262	R	02/01/2022	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/02/2022	Yes
JAN-22	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000039935	R	14/01/2022	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/02/2022	Yes
JAN-22	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000040165	R	15/01/2022	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/02/2022	Yes
JAN-22	36AABCI7667G1Z2	JAGATI PUBLICATIONS LIMITED	TG7000040281	R	17/01/2022	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/02/2022	Yes
JAN-22	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	SAL/10200	R	03/01/2022	10,858.00	Telangana	N	18	9,202.00	0.00	828.18	828.18	0.00	08/03/2022	Yes
JAN-22	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	SAL/10222	R	20/01/2022	9,32,850.00	Telangana	N	5	8,88,429.00	0.00	22,210.73	22,210.73	0.00	08/03/2022	Yes
JAN-22	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	5339	R	29/01/2022	45,000.00	Telangana	N	18	38,135.55	0.00	3,432.20	3,432.20	0.00	25/02/2022	Yes
JAN-22	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1527	R	20/01/2022	1,25,604.00	Telangana	N	18	1,06,443.72	0.00	9,579.93	9,579.93	0.00	11/02/2022	Yes
JAN-22	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1529	R	20/01/2022	3,30,369.00	Telangana	N	18	2,79,973.91	0.00	25,197.65	25,197.65	0.00	11/02/2022	Yes
JAN-22	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1495	R	12/01/2022	65,768.00	Telangana	N	18	55,735.93	0.00	5,016.23	5,016.23	0.00	11/02/2022	Yes
JAN-22	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1496	R	12/01/2022	2,43,461.00	Telangana	N	18	2,06,322.56	0.00	18,569.03	18,569.03	0.00	11/02/2022	Yes
JAN-22	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1448	R	04/01/2022	4,58,766.00	Telangana	N	18	3,88,784.94	0.00	34,990.64	34,990.64	0.00	11/02/2022	Yes
JAN-22	36AADC86018P1ZE	BAIAJ HOUSING FINANCE LIMITED	36HFH0000708664	R	22/01/2022	11,063.00	Telangana	N	18	9,375.42	0.00	843.79	843.79	0.00	10/02/2022	Yes
JAN-22	36AADC86018P1ZE	BAIAJ HOUSING FINANCE LIMITED	36HFH0000708663	R	22/01/2022	11,063.00	Telangana	N	18	9,375.12	0.00	897.94	897.94	0.00	10/02/2022	Yes
JAN-22	36AADC86018P1ZE	BAIAJ HOUSING FINANCE LIMITED	36HFH0000708662	R	22/01/2022	11,063.00	Telangana	N	18	9,375.42	0.00	843.79	843.79	0.00	10/02/2022	Yes
JAN-22	36AADC86018P1ZE	BAIAJ HOUSING FINANCE LIMITED	36HFH0000708661	R	22/01/2022	11,063.00	Telangana	N	18	9,375.42	0.00	843.79	843.79	0.00	10/02/2022	Yes
JAN-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	3749	R	20/01/2022	3,629.00	Telangana	N	18	3,075.00	0.00	276.75	276.75	0.00	11/02/2022	Yes
JAN-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	3748	R	20/01/2022	13,933.00	Telangana	N	12	12,440.00	0.00	746.40	746.40	0.00	11/02/2022	Yes
JAN-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	3879	R	29/01/2022	6,372.00	Telangana	N	18	5,400.00	0.00	486.00	486.00	0.00	11/02/2022	Yes
JAN-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	3559	R	05/01/2022	1,19,789.00	Telangana	N	18	93,315.00	0.00	8,398.35	8,398.35	0.00	11/02/2022	Yes
JAN-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	3559	R	05/01/2022	1,19,789.00	Telangana	N	12	8,640.00	0.00	518.40	518.40	0.00	11/02/2022	Yes
JAN-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	3702	R	17/01/2022	62,989.00	Telangana	N	12	8,640.00	0.00	518.40	518.40	0.00	11/02/2022	Yes
JAN-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	3702	R	17/01/2022	62,989.00	Telangana	N	18	45,180.00	0.00	4,066.20	4,066.20	0.00	11/02/2022	Yes
JAN-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	3655	R	12/01/202											

JAN-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000461	R	11/01/2022	7,754.00	Telangana	N	5	24.00	0.00	0.60	0.60	0.00	12/02/2022	Yes
JAN-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000503	R	29/01/2022	4,142.00	Telangana	N	18	3,510.00	0.00	315.90	315.90	0.00	12/02/2022	Yes
JAN-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000502	R	29/01/2022	15,978.00	Telangana	N	18	2,726.26	0.00	245.38	245.38	0.00	12/02/2022	Yes
JAN-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000502	R	29/01/2022	15,978.00	Telangana	N	5	120.00	0.00	3.00	3.00	0.00	12/02/2022	Yes
JAN-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000502	R	29/01/2022	15,978.00	Telangana	N	28	9,871.10	0.00	1,381.95	1,381.95	0.00	12/02/2022	Yes
JAN-22	36AAIP6940H1ZL	M/S FINE ENTERPRISES	1803	R	31/01/2022	3,291.00	Telangana	N	5	1,280.00	0.00	32.00	32.00	0.00	24/02/2022	Yes
JAN-22	36AAIP6940H1ZL	M/S FINE ENTERPRISES	1803	R	31/01/2022	3,291.00	Telangana	N	18	1,650.00	0.00	148.50	148.50	0.00	24/02/2022	Yes
JAN-22	36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD3-2720021	R	08/01/2022	20,009.08	Telangana	N	18	16,956.84	0.00	1,526.12	1,526.12	0.00	11/02/2022	Yes
JAN-22	36AAMFH1012P1Z9	HESTIA	189	R	03/01/2022	9,82,251.00	Telangana	N	18	8,32,416.00	0.00	74,917.44	74,917.44	0.00	11/02/2022	Yes
JAN-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1191	R	03/01/2022	17,204.00	Telangana	N	18	14,580.00	0.00	1,312.20	1,312.20	0.00	03/02/2022	Yes
JAN-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1192	R	03/01/2022	90,624.00	Telangana	N	18	76,800.00	0.00	6,912.00	6,912.00	0.00	03/02/2022	Yes
JAN-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1265	R	24/01/2022	1,52,539.00	Telangana	N	18	1,29,270.00	0.00	11,634.30	11,634.30	0.00	03/02/2022	Yes
JAN-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1298	R	31/01/2022	16,833.00	Telangana	N	18	14,265.00	0.00	1,283.85	1,283.85	0.00	03/02/2022	Yes
JAN-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1296	R	31/01/2022	59,649.00	Telangana	N	18	50,550.00	0.00	4,549.50	4,549.50	0.00	03/02/2022	Yes
JAN-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1264	R	24/01/2022	2,18,029.00	Telangana	N	18	1,84,770.00	0.00	16,629.30	16,629.30	0.00	03/02/2022	Yes
JAN-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1297	R	31/01/2022	22,444.00	Telangana	N	18	19,020.00	0.00	1,711.80	1,711.80	0.00	03/02/2022	Yes
JAN-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1193	R	03/01/2022	25,771.00	Telangana	N	18	21,840.00	0.00	1,965.60	1,965.60	0.00	03/02/2022	Yes
JAN-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1194	R	03/01/2022	1,15,970.00	Telangana	N	18	98,280.00	0.00	8,845.20	8,845.20	0.00	03/02/2022	Yes
JAN-22	36AANFN5769N1ZA	NANDINI ADS	1899	R	14/01/2022	3,998.40	Telangana	N	5	3,808.00	0.00	95.20	95.20	0.00	09/02/2022	Yes
JAN-22	36AANFN5769N1ZA	NANDINI ADS	1941	R	27/01/2022	3,100.65	Telangana	N	5	2,953.00	0.00	73.83	73.83	0.00	09/02/2022	Yes
JAN-22	36AANFN5769N1ZA	NANDINI ADS	1890	R	07/01/2022	3,426.15	Telangana	N	5	3,263.00	0.00	81.58	81.58	0.00	09/02/2022	Yes
JAN-22	36AANFN5769N1ZA	NANDINI ADS	1903	R	21/01/2022	3,181.50	Telangana	N	5	3,030.00	0.00	75.75	75.75	0.00	09/02/2022	Yes
JAN-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1821	R	28/01/2022	64,981.00	Telangana	N	5	20,500.00	0.00	512.50	512.50	0.00	09/02/2022	Yes
JAN-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1821	R	28/01/2022	64,981.00	Telangana	N	12	27,000.00	0.00	1,620.00	1,620.00	0.00	09/02/2022	Yes
JAN-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1821	R	28/01/2022	64,981.00	Telangana	N	18	11,200.00	0.00	1,008.00	1,008.00	0.00	09/02/2022	Yes
JAN-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1794	R	01/01/2022	65,165.00	Telangana	N	12	30,000.00	0.00	1,800.00	1,800.00	0.00	09/02/2022	Yes
JAN-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1794	R	01/01/2022	65,165.00	Telangana	N	18	26,750.00	0.00	2,407.50	2,407.50	0.00	09/02/2022	Yes
JAN-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1818	R	28/01/2022	2,596.00	Telangana	N	18	2,200.00	0.00	198.00	198.00	0.00	09/02/2022	Yes
JAN-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1819	R	28/01/2022	15,680.00	Telangana	N	12	14,000.00	0.00	840.00	840.00	0.00	09/02/2022	Yes
JAN-22	36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	112	R	04/01/2022	3,91,553.50	Telangana	N	18	3,31,825.00	0.00	29,864.25	29,864.25	0.00	10/02/2022	Yes
JAN-22	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1335	R	20/01/2022	33,630.00	Telangana	N	18	28,500.00	0.00	2,565.00	2,565.00	0.00	07/02/2022	Yes
JAN-22	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1276	R	07/01/2022	33,630.00	Telangana	N	18	28,500.00	0.00	2,565.00	2,565.00	0.00	07/02/2022	Yes
JAN-22	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1376	R	28/01/2022	38,055.00	Telangana	N	18	32,250.00	0.00	2,902.50	2,902.50	0.00	07/02/2022	Yes
JAN-22	36ABCFM6774G2ZZ	MODI REALTY (MIRYALAGUDA) LLP	10115	R	04/01/2022	3,682.00	Telangana	N	18	3,120.00	0.00	280.80	280.80	0.00	12/02/2022	Yes
JAN-22	36ABRFA6646G12Z	ATLAS ENTERPRISES	10002//2021-22	R	19/01/2022	1,050.00	Telangana	N	18	889.83	0.00	80.08	80.08	0.00	10/02/2022	Yes
JAN-22	36ABRFA6646G12Z	ATLAS ENTERPRISES	10004//2021-22	R	19/01/2022	3,770.00	Telangana	N	18	3,194.91	0.00	287.54	287.54	0.00	10/02/2022	Yes
JAN-22	36ABRFA6646G12Z	ATLAS ENTERPRISES	9906//2021-22	R	17/01/2022	2,580.00	Telangana	N	18	2,186.42	0.00	196.78	196.78	0.00	10/02/2022	Yes
JAN-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	283	R	19/01/2022	32,993.00	Telangana	N	18	27,960.00	0.00	2,516.40	2,516.40	0.00	08/02/2022	Yes
JAN-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	282	R	19/01/2022	51,416.00	Telangana	N	18	43,573.20	0.00	3,921.59	3,921.59	0.00	08/02/2022	Yes
JAN-22	36ABWPS5297A1Z1	SUPREME AGENCIES	4553	R	21/01/2022	19,435.00	Telangana	N	18	16,470.00	0.00	1,482.30	1,482.30	0.00	09/02/2022	Yes
JAN-22	36ABWPS5297A1Z1	SUPREME AGENCIES	4482	R	17/01/2022	19,435.00	Telangana	N	18	16,470.00	0.00	1,482.30	1,482.30	0.00	09/02/2022	Yes
JAN-22	36ACAFS3574M1ZP	SRI SAI DECORS	45	R	19/01/2022	43,719.00	Telangana	N	18	37,050.00	0.00	3,335.00	3,335.00	0.00	19/02/2022	Yes
JAN-22	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	31886	R	12/01/2022	700.00	Telangana	N	18	593.22	0.00	53.39	53.39	0.00	10/02/2022	Yes
JAN-22	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	32242	R	17/01/2022	3,700.00	Telangana	N	18	3,135.59	0.00	282.20	282.20	0.00	10/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/990	R	28/01/2022	2,00,011.00	Telangana	N	18	1,69,500.71	0.00	15,255.07	15,255.07	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/941	R	12/01/2022	22,603.00	Telangana	N	18	19,155.00	0.00	1,723.95	1,723.95	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/962	R	19/01/2022	56,371.00	Telangana	N	18	47,772.00	0.00	4,299.48	4,299.48	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/942	R	12/01/2022	14,302.00	Telangana	N	18	12,120.00	0.00	1,090.80	1,090.80	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/956	R	19/01/2022	1,34,376.00	Telangana	N	18	1,13,877.87	0.00	10,249.00	10,249.00	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/989	R	28/01/2022	2,30,488.00	Telangana	N	18	1,95,329.04	0.00	17,579.59	17,579.59	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/933	R	10/01/2022	74,260.00	Telangana	N	18	62,932.51	0.00	5,663.92	5,663.92	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/999	R	29/01/2022	90,907.00	Telangana	N	18	77,040.00	0.00	6,933.60	6,933.60	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/936	R	11/01/2022	12,489.00	Telangana	N	18	10,584.00	0.00	952.56	952.56	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/947	R	17/01/2022	78,889.00	Telangana	N	18	66,855.15	0.00	6,016.97	6,016.97	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/946	R	17/01/2022	93,244.00	Telangana	N	18	79,020.60	0.00	7,111.85	7,111.85	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/957	R	19/01/2022	1,17,006.00	Telangana	N	18	99,157.53	0.00	8,924.18	8,924.18	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/938	R	11/01/2022	9,204.00	Telangana	N	18	7,800.00	0.00	702.00	702.00	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/909	R	05/01/2022	46,024.00	Telangana	N	18	39,003.50	0.00	3,510.32	3,510.32	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/908	R	05/01/2022	14,302.00	Telangana	N	18	12,120.00	0.00	1,090.80	1,090.80	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1004	R	31/01/2022	90,907.00	Telangana	N	18	77,040.00	0.00	6,933.60	6,933.60	0.00	11/02/2022	Yes
JAN-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1005	R	31/01/2022	46,291.00	Telangana	N	18	39,230.00	0.00	3,530.70	3,530.70	0.00	11/02/2022	Yes
JAN-22	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	619	R	20/01/2022	11,682.00	Telangana	N	18	9,900.00	0.00	891.00	891.00	0.00	10/02/2022	Yes
JAN-22	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	573	R	04/01/2022	28,792.00	Telangana	N	18	24,400.00	0.00	2,196.00	2,196.00	0.00	10/02/2022	Yes
JAN-22	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	632	R	27/01/2022	26,032.00	Telangana	N	18	16,800.00	0.00	1,512.00	1,512.00	0.00	10/02/2022	Yes
JAN-22	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	632	R	27/01/2022	26,032.00	Telangana	N	28	4,850.00	0.00	679.00	679.00	0.00	10/02/2022	Yes
JAN-22	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	591	R	10/01/2022	51,920.00	Telangana	N	18	44,000.00	0.00	3,960.00	3,960.00	0.00	10/02/2022	Yes
JAN-22	36ADIP9683N1ZW	GAUTHAM ENTERPRISES	1698	R	04/01/2022	1,416.00	Telangana	N	18	1,200.00	0.00	108.00	108.00	0.00	11/02/2022	Yes
JAN-22	36ADIP9683N1ZW															

JAN-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1352/21-22	R	18/01/2022	1,63,435.00	Telangana	N	18	1,38,504.00	0.00	12,465.36	12,465.36	0.00	05/02/2022	Yes
JAN-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1357/21-22	R	22/01/2022	81,113.00	Telangana	N	18	68,740.00	0.00	6,186.60	6,186.60	0.00	05/02/2022	Yes
JAN-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1360/21-22	R	24/01/2022	36,833.00	Telangana	N	18	31,214.00	0.00	2,809.26	2,809.26	0.00	05/02/2022	Yes
JAN-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1364/21-22	R	27/01/2022	37,199.00	Telangana	N	18	31,524.00	0.00	2,837.16	2,837.16	0.00	05/02/2022	Yes
JAN-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1368/21-22	R	29/01/2022	1,68,177.00	Telangana	N	18	1,42,523.00	0.00	12,827.07	12,827.07	0.00	05/02/2022	Yes
JAN-22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	175	R	29/01/2022	14,750.00	Telangana	N	18	12,500.00	0.00	1,125.00	1,125.00	0.00	11/02/2022	Yes
JAN-22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	163	R	12/01/2022	35,903.00	Telangana	N	18	30,426.00	0.00	2,738.34	2,738.34	0.00	11/02/2022	Yes
JAN-22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	174	R	29/01/2022	10,974.00	Telangana	N	18	9,300.00	0.00	837.00	837.00	0.00	11/02/2022	Yes
JAN-22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	176	R	29/01/2022	11,446.00	Telangana	N	18	9,700.00	0.00	873.00	873.00	0.00	11/02/2022	Yes
JAN-22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	160	R	05/01/2022	92,314.00	Telangana	N	18	78,232.00	0.00	7,040.88	7,040.88	0.00	11/02/2022	Yes
JAN-22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	162	R	12/01/2022	15,576.00	Telangana	N	18	13,200.00	0.00	1,188.00	1,188.00	0.00	11/02/2022	Yes
JAN-22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	173	R	29/01/2022	1,26,685.00	Telangana	N	18	1,07,360.00	0.00	9,662.40	9,662.40	0.00	11/02/2022	Yes
JAN-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1007/2021-22	R	05/01/2022	9,676.00	Telangana	N	18	8,200.00	0.00	738.00	738.00	0.00	11/02/2022	Yes
JAN-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1008/2021-22	R	05/01/2022	17,630.00	Telangana	N	12	11,000.00	0.00	660.00	660.00	0.00	11/02/2022	Yes
JAN-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1008/2021-22	R	05/01/2022	17,630.00	Telangana	N	18	4,500.00	0.00	405.00	405.00	0.00	11/02/2022	Yes
JAN-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1020/2021-22	R	07/01/2022	885.00	Telangana	N	18	750.00	0.00	67.50	67.50	0.00	11/02/2022	Yes
JAN-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1037/2021-22	R	12/01/2022	6,990.00	Telangana	N	12	1,500.00	0.00	90.00	90.00	0.00	11/02/2022	Yes
JAN-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1037/2021-22	R	12/01/2022	6,990.00	Telangana	N	18	4,500.00	0.00	405.00	405.00	0.00	11/02/2022	Yes
JAN-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1038/2021-22	R	12/01/2022	20,776.00	Telangana	N	12	12,650.00	0.00	759.00	759.00	0.00	11/02/2022	Yes
JAN-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1038/2021-22	R	12/01/2022	20,776.00	Telangana	N	18	5,600.00	0.00	504.00	504.00	0.00	11/02/2022	Yes
JAN-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1079/2021-22	R	21/01/2022	14,316.00	Telangana	N	12	12,150.00	0.00	729.00	729.00	0.00	11/02/2022	Yes
JAN-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1079/2021-22	R	21/01/2022	14,316.00	Telangana	N	18	600.00	0.00	54.00	54.00	0.00	11/02/2022	Yes
JAN-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1089/2021-22	R	25/01/2022	826.00	Telangana	N	18	700.00	0.00	63.00	63.00	0.00	11/02/2022	Yes
JAN-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1090/2021-22	R	25/01/2022	1,770.00	Telangana	N	18	1,500.00	0.00	135.00	135.00	0.00	11/02/2022	Yes
JAN-22	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/2112	R	28/01/2022	2,124.00	Telangana	N	18	1,800.00	0.00	162.00	162.00	0.00	09/02/2022	Yes
JAN-22	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1743	R	03/01/2022	2,70,071.00	Telangana	N	18	2,28,874.00	0.00	20,598.66	20,598.66	0.00	09/02/2022	Yes
JAN-22	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1742	R	03/01/2022	2,124.00	Telangana	N	18	1,800.00	0.00	162.00	162.00	0.00	09/02/2022	Yes
JAN-22	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1764	R	04/01/2022	24,898.00	Telangana	N	18	21,100.00	0.00	1,899.00	1,899.00	0.00	09/02/2022	Yes
JAN-22	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1957	R	17/01/2022	34,621.00	Telangana	N	18	29,340.00	0.00	2,640.60	2,640.60	0.00	09/02/2022	Yes
JAN-22	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1968	R	18/01/2022	48,434.00	Telangana	N	18	41,046.00	0.00	3,694.14	3,694.14	0.00	09/02/2022	Yes
JAN-22	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/2150	R	31/01/2022	14,868.00	Telangana	N	18	12,600.00	0.00	1,134.00	1,134.00	0.00	09/02/2022	Yes
JAN-22	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1937	R	17/01/2022	2,10,027.00	Telangana	N	18	1,77,989.00	0.00	16,019.01	16,019.01	0.00	09/02/2022	Yes
JAN-22	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/2111	R	28/01/2022	1,02,226.00	Telangana	N	18	86,632.00	0.00	7,796.88	7,796.88	0.00	09/02/2022	Yes
JAN-22	36AEJFS6374J1ZC	SHUBHAM ENTERPRISES	5E/21-22/1791	R	06/01/2022	1,15,346.00	Telangana	N	18	97,751.00	0.00	8,797.59	8,797.59	0.00	09/02/2022	Yes
JAN-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	730	R	03/01/2022	22,665.00	Telangana	N	18	19,208.00	0.00	1,728.72	1,728.72	0.00	09/02/2022	Yes
JAN-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	744	R	05/01/2022	19,552.00	Telangana	N	18	14,968.00	0.00	1,347.12	1,347.12	0.00	09/02/2022	Yes
JAN-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	744	R	05/01/2022	19,552.00	Telangana	N	5	1,800.00	0.00	45.00	45.00	0.00	09/02/2022	Yes
JAN-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	754	R	12/01/2022	30,311.00	Telangana	N	18	22,484.00	0.00	2,023.56	2,023.56	0.00	09/02/2022	Yes
JAN-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	754	R	12/01/2022	30,311.00	Telangana	N	5	3,600.00	0.00	90.00	90.00	0.00	09/02/2022	Yes
JAN-22	36AEMPM4587N1ZL	JIN KRUPA AGENCY	41	R	18/01/2022	31,860.00	Telangana	N	18	27,000.00	0.00	2,430.00	2,430.00	0.00	09/02/2022	Yes
JAN-22	36AEMPM4587N1ZL	JIN KRUPA AGENCY	42	R	29/01/2022	31,860.00	Telangana	N	18	27,000.00	0.00	2,430.00	2,430.00	0.00	09/02/2022	Yes
JAN-22	36AGJPM2697Q1ZF	VASANTH ENTERPRISES	VE21-22/497	R	05/01/2022	34,928.00	Telangana	N	18	29,600.00	0.00	2,664.00	2,664.00	0.00	07/02/2022	Yes
JAN-22	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	6084	R	24/01/2022	1,56,284.00	Telangana	N	18	1,32,444.00	0.00	11,919.96	11,919.96	0.00	09/02/2022	Yes
JAN-22	36AHMPR9714P1ZB	S R LIGHTS	3266	R	18/01/2022	30,680.00	Telangana	N	18	26,000.00	0.00	2,340.00	2,340.00	0.00	17/02/2022	Yes
JAN-22	36AHMPR9714P1ZB	S R LIGHTS	3286	R	28/01/2022	31,270.00	Telangana	N	18	26,500.00	0.00	2,385.00	2,385.00	0.00	17/02/2022	Yes
JAN-22	36AHOPO0248J1ZY	GANESH TILES & SANITARY	2886	R	29/01/2022	22,016.00	Telangana	N	18	18,657.50	0.00	1,679.18	1,679.18	0.00	10/02/2022	Yes
JAN-22	36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	3635301/0122	R	31/01/2022	5,499.00	Telangana	N	18	4,660.50	0.00	419.45	419.45	0.00	08/02/2022	Yes
JAN-22	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/548	R	08/01/2022	22,361.00	Telangana	N	18	18,950.00	0.00	1,705.50	1,705.50	0.00	14/02/2022	Yes
JAN-22	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2122-0489	R	21/01/2022	1,859.00	Telangana	N	18	1,575.00	0.00	141.75	141.75	0.00	24/03/2022	Yes
JAN-22	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	EE2122-0500	R	27/01/2022	49,472.00	Telangana	N	18	41,925.35	0.00	3,773.28	3,773.28	0.00	24/03/2022	Yes
JAN-22	36AJIPM8876F1Z9	M/s Social DNA (Prop.) Aditya R Mankani	361	R	03/01/2022	70,800.00	Telangana	N	18	60,000.00	0.00	5,400.00	5,400.00	0.00	10/02/2022	Yes
JAN-22	36AJSP8724H1ZJ	M/S BATH STORE	3667	R	04/01/2022	8,13,740.00	Telangana	N	18	6,89,610.00	0.00	62,064.90	62,064.90	0.00	12/02/2022	Yes
JAN-22	36AMEPB3612K1ZD	REFILL ZONE	3382	R	20/01/2022	8,555.00	Telangana	N	18	7,250.00	0.00	652.50	652.50	0.00	07/02/2022	Yes
JAN-22	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	353	R	04/01/2022	3,587.00	Telangana	N	18	3,040.00	0.00	273.60	273.60	0.00	09/02/2022	Yes
JAN-22	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	352	R	04/01/2022	3,977.00	Telangana	N	18	3,370.00	0.00	303.30	303.30	0.00	09/02/2022	Yes
JAN-22	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	366	R	11/01/2022	18,880.00	Telangana	N	18	16,000.00	0.00	1,440.00	1,440.00	0.00	09/02/2022	Yes
JAN-22	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	354	R	05/01/2022	23,814.00	Telangana	N	18	20,181.00	0.00	1,816.29	1,816.29	0.00	09/02/2022	Yes
JAN-22	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	369	R	18/01/2022	22,178.00	Telangana	N	18	18,795.00	0.00	1,691.55	1,691.55	0.00	09/02/2022	Yes
JAN-22	36ARVPM0998B1ZB	paridhi Enterprises	043	R	03/01/2022	1,80,004.00	Telangana	N	28	1,40,628.00	0.00	19,687.92	19,687.92	0.00	11/02/2022	Yes
JAN-22	36ARVPM0998B1ZB	paridhi Enterprises	042	R	03/01/2022	1,50,003.00	Telangana	N	28	1,17,190.00	0.00	16,406.60	16,406.60	0.00	11/02/2022	Yes
JAN-22	36ARVPM0998B1ZB	paridhi Enterprises	053	R	29/01/2022	1,50,003.20	Telangana	N	28	1,17,190.00	0.00	16,406.60	16,406.60	0.00	11/02/2022	Yes
JAN-22	36ARVPM0998B1ZB	paridhi Enterprises	045	R	12/01/2022	1,59,003.00	Telangana	N	28	1,24,221.40	0.00	17,391.00	17,391.00	0.00	11/02/2022	Yes
JAN-22	36ARVPM0998B1ZB	paridhi Enterprises	044	R	10/01/2022	45,001.00	Telangana	N	28	35,157.00	0.00	4,921.98	4,921.98	0.00	11/02/2022	Yes
JAN-22	36ARVPM0998B1ZB	paridhi Enterprises	046	R	14/01/2022	45,001.00	Telangana	N	28	35,157.00	0.00	4,921.98	4,921.98	0.00	11/02/2022	Yes
JAN-22	36ARVPM0998B1ZB	paridhi Enterprises	048	R	19/01/2022	60,001.00	Telangana	N	28	46,876.00	0.00	6,562.64	6,562.64	0.00	11/02/2022	Yes
JAN-22	36ARVPM0998B1ZB	paridhi Enterprises	050	R	25/01/2022	1,59,003.00	Telangana	N	28	1,24,221.40	0.00	17,391.00	17,391.00	0.00	1	

JAN-22	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	170	R	28/01/2022	3,540.00	Telangana	N	18	3,000.00	0.00	270.00	270.00	0.00	13/02/2022	Yes
JAN-22	36BDJK0306E1Z1	TULASI GROUP OF INDUSTRIES	163	R	03/01/2022	61,242.00	Telangana	N	18	51,900.00	0.00	4,671.00	4,671.00	0.00	11/03/2022	Yes
JAN-22	36BDJK0306E1Z1	TULASI GROUP OF INDUSTRIES	168	R	21/01/2022	58,174.00	Telangana	N	18	49,300.00	0.00	4,437.00	4,437.00	0.00	11/03/2022	Yes
JAN-22	36BDJK0306E1Z1	TULASI GROUP OF INDUSTRIES	169	R	21/01/2022	31,506.00	Telangana	N	18	26,700.00	0.00	2,403.00	2,403.00	0.00	11/03/2022	Yes
JAN-22	36BDJK0306E1Z1	TULASI GROUP OF INDUSTRIES	160	R	01/01/2022	56,640.00	Telangana	N	18	48,000.00	0.00	4,320.00	4,320.00	0.00	11/03/2022	Yes
JAN-22	36BDJK0306E1Z1	TULASI GROUP OF INDUSTRIES	161	R	01/01/2022	44,722.00	Telangana	N	18	37,900.00	0.00	3,411.00	3,411.00	0.00	11/03/2022	Yes
JAN-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1713	R	21/01/2022	9,062.40	Telangana	N	18	7,680.00	0.00	691.20	691.20	0.00	09/02/2022	Yes
JAN-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1735	R	29/01/2022	3,835.00	Telangana	N	18	3,250.00	0.00	292.50	292.50	0.00	09/02/2022	Yes
JAN-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1714	R	21/01/2022	20,001.00	Telangana	N	18	16,950.00	0.00	1,525.50	1,525.50	0.00	09/02/2022	Yes
JAN-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1688	R	05/01/2022	17,110.00	Telangana	N	18	14,500.00	0.00	1,305.00	1,305.00	0.00	09/02/2022	Yes
JAN-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1697	R	12/01/2022	12,282.00	Telangana	N	5	9,000.00	0.00	225.00	225.00	0.00	09/02/2022	Yes
JAN-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1697	R	12/01/2022	12,282.00	Telangana	N	18	2,400.00	0.00	216.00	216.00	0.00	09/02/2022	Yes
JAN-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1715	R	21/01/2022	7,840.00	Telangana	N	0	3,120.00	0.00	0.00	0.00	0.00	09/02/2022	Yes
JAN-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1715	R	21/01/2022	7,840.00	Telangana	N	18	4,000.00	0.00	360.00	360.00	0.00	09/02/2022	Yes
JAN-22	36BOXPA3810E1Z3	GEM ENTERPRISES	35	R	05/01/2022	6,844.00	Telangana	N	18	5,800.00	0.00	522.00	522.00	0.00	08/02/2022	Yes
JAN-22	36BOXPA3810E1Z3	GEM ENTERPRISES	34	R	03/01/2022	4,484.00	Telangana	N	18	3,800.00	0.00	342.00	342.00	0.00	08/02/2022	Yes
JAN-22	36BRWPG4506K2ZB	VYSHNAVI ENTERPRISES	145	R	13/01/2022	5,080.00	Telangana	N	18	4,305.00	0.00	387.45	387.45	0.00	15/02/2022	Yes
JAN-22	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	685	R	04/01/2022	590.00	Telangana	N	18	500.00	0.00	45.00	45.00	0.00	07/02/2022	Yes
JAN-22	36FSTPS6819H1Z5	AVIGHNA DISTRIBUTORS	0053	R	29/01/2022	16,341.00	Telangana	N	12	10,450.00	0.00	627.00	627.00	0.00	03/02/2022	Yes
JAN-22	36FSTPS6819H1Z5	AVIGHNA DISTRIBUTORS	0053	R	29/01/2022	16,341.00	Telangana	N	18	3,930.00	0.00	353.70	353.70	0.00	03/02/2022	Yes
FEB-22	06AAQCS4259Q1ZE	CLOUDTAIL INDIA PVT LTD		R	01/02/2022	538.00	Telangana	N	12	480.36	57.64	0.00	0.00	0.00	10/03/2022	Yes
FEB-22	06ABWPG665N1Z8	VARINDRA TRADERS	2058	R	15/02/2022	140,000.00	Telangana	N	12	1,25,000.00	15,000.00	0.00	0.00	0.00	10/03/2022	Yes
FEB-22	07BIXPD2854H2ZW	KINGSWAY MARKETING	IN-2814	R	01/02/2022	399.01	Telangana	N	18	338.14	60.87	0.00	0.00	0.00	02/04/2022	Yes
FEB-22	07BMEPP4988H1ZH	SELLBROZ ENTERPRISES	IN-1175	R	22/02/2022	1,798.00	Telangana	N	18	1,523.72	274.27	0.00	0.00	0.00	17/03/2022	Yes
FEB-22	07FPKPD3205L1ZW	SWAMI ENTERPRISES	IN-8425	R	22/02/2022	598.00	Telangana	N	5	569.52	28.48	0.00	0.00	0.00	24/04/2022	Yes
FEB-22	09AARHA6613G1Z6	AXIOM INTERNATIONAL	GNKU-16957	R	22/02/2022	980.00	Telangana	N	12	875.00	105.00	0.00	0.00	0.00	11/03/2022	Yes
FEB-22	24AATFP1750F1Z7	PRAGATI COMPOSITES	PC000053	R	16/02/2022	10,97,400.00	Telangana	N	18	9,30,000.00	1,67,400.00	0.00	0.00	0.00	09/03/2022	Yes
FEB-22	29AALCA0171E1ZV	APPARIO RETAIL PRIVATE LIMITED	BLR7-5521393	R	05/02/2022	678.00	Telangana	N	18	574.58	103.42	0.00	0.00	0.00	11/03/2022	Yes
FEB-22	29AALCA0171E1ZV	APPARIO RETAIL PRIVATE LIMITED	BLR8-2260537	R	15/02/2022	3,075.14	Telangana	N	18	2,606.05	469.09	0.00	0.00	0.00	11/03/2022	Yes
FEB-22	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0013701	R	28/02/2022	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	11/03/2022	Yes
FEB-22	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0012737	R	08/02/2022	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	11/03/2022	Yes
FEB-22	36AAACJ5760H1ZJ	JASPER INDUSTRIES PRIVATE LIMITED	IIPAN2122007102	R	02/02/2022	6,794.00	Telangana	N	5	19.04	0.00	0.48	0.48	0.00	11/03/2022	Yes
FEB-22	36AAACJ5760H1ZJ	JASPER INDUSTRIES PRIVATE LIMITED	IIPAN2122007102	R	02/02/2022	6,794.00	Telangana	N	18	5,740.70	0.00	516.66	516.66	0.00	11/03/2022	Yes
FEB-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106096816	R	12/02/2022	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	09/03/2022	Yes
FEB-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106096592	R	11/02/2022	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	09/03/2022	Yes
FEB-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106094240	R	05/02/2022	546.00	Telangana	N	5	520.00	0.00	13.00	13.00	0.00	09/03/2022	Yes
FEB-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106099593	R	19/02/2022	2,536.00	Telangana	N	5	2,415.24	0.00	60.38	60.38	0.00	09/03/2022	Yes
FEB-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106099383	R	18/02/2022	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	09/03/2022	Yes
FEB-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106094352	R	05/02/2022	2,756.00	Telangana	N	5	2,624.76	0.00	65.63	65.63	0.00	09/03/2022	Yes
FEB-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106099668	R	19/02/2022	1,470.00	Telangana	N	5	1,400.00	0.00	35.00	35.00	0.00	09/03/2022	Yes
FEB-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106094003	R	04/02/2022	546.00	Telangana	N	5	520.00	0.00	13.00	13.00	0.00	09/03/2022	Yes
FEB-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106096950	R	12/02/2022	3,197.00	Telangana	N	5	3,044.76	0.00	76.13	76.13	0.00	09/03/2022	Yes
FEB-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106102456	R	26/02/2022	2,426.00	Telangana	N	5	2,310.50	0.00	57.75	57.75	0.00	09/03/2022	Yes
FEB-22	36AABCC5116H1Z2	COSMO DURABLES PVT LTD	SIGT-2096	R	28/02/2022	35,510.00	Telangana	N	18	30,093.22	0.00	2,708.39	2,708.39	0.00	11/03/2022	Yes
FEB-22	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	DT/101	R	25/02/2022	2,19,025.00	Telangana	N	18	1,85,615.00	0.00	16,705.00	16,705.00	0.00	11/03/2022	Yes
FEB-22	36AABCF0191R1ZA	Future Generali India Insurance Company Li	202136PNT0082553	R	23/02/2022	10,217.56	Telangana	N	12	8,438.00	0.00	506.28	506.28	0.00	10/03/2022	Yes
FEB-22	36AABCF0191R1ZA	Future Generali India Insurance Company Li	202136PNT0082553	R	23/02/2022	10,217.56	Telangana	N	18	650.00	0.00	58.50	58.50	0.00	10/03/2022	Yes
FEB-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000046184	R	25/02/2022	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/03/2022	Yes
FEB-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000044209	R	13/02/2022	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/03/2022	Yes
FEB-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000046293	R	26/02/2022	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/03/2022	Yes
FEB-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000044085	R	12/02/2022	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/03/2022	Yes
FEB-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000046495	R	27/02/2022	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/03/2022	Yes
FEB-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000043972	R	11/02/2022	231.00	Telangana	N	5	220.00	0.00	5.50	5.50	0.00	11/03/2022	Yes
FEB-22	36AABFD8529Q1ZU	DOMINION TOOLS TRADERS	1605	R	25/02/2022	2,478.00	Telangana	N	18	2,100.00	0.00	189.00	189.00	0.00	08/03/2022	Yes
FEB-22	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	5778	R	24/02/2022	44,250.00	Telangana	N	18	37,500.00	0.00	3,375.00	3,375.00	0.00	10/03/2022	Yes
FEB-22	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	5438	R	03/02/2022	76,750.00	Telangana	N	18	65,042.30	0.00	5,853.81	5,853.81	0.00	10/03/2022	Yes
FEB-22	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	5439	R	03/02/2022	78,250.00	Telangana	N	18	66,313.40	0.00	5,968.21	5,968.21	0.00	10/03/2022	Yes
FEB-22	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	5409	R	02/02/2022	5,040.00	Telangana	N	18	4,271.16	0.00	384.41	384.41	0.00	10/03/2022	Yes
FEB-22	36AABFV8859P1Z5	V. G. CHIMALGI	RPCR/21-22/865	R	21/02/2022	9,300.00	Telangana	N	18	7,881.36	0.00	709.32	709.32	0.00	11/03/2022	Yes
FEB-22	36AACCA9318G1ZQ	NCL BUILDTEK LIMITED	F22136008733	R	27/02/2022	34,501.00	Telangana	N	18	29,238.00	0.00	2,631.42	2,631.42	0.00	09/03/2022	Yes
FEB-22	36AACCA9318G1ZQ	NCL BUILDTEK LIMITED	F22136008352	R	16/02/2022	34,501.00	Telangana	N	18	29,238.00	0.00	2,631.42	2,631.42	0.00	09/03/2022	Yes
FEB-22	36AACCA9318G1ZQ	NCL BUILDTEK LIMITED	F22136008353	R	16/02/2022	34,501.00	Telangana	N	18	29,238.00	0.00	2,631.42	2,631.42	0.00	09/03/2022	Yes
FEB-22	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1616	R	05/02/2022	1,70,360.00	Telangana	N	18	1,44,373.11	0.00	12,993.58	12,993.58	0.00	11/03/2022	Yes
FEB-22	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1651	R	11/02/2022	52,503.00	Telangana	N	18	44,494.28	0.00	4,004.49	4,004.49	0.00	11/03/2022	Yes
FEB-22	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1664	R	15/02/2022	5,73,724.00	Telangana	N	18	4,86,207.05	0.00	43,758.63	43,758.63	0.00	11/03/2022	Yes
FEB-22	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1696	R	22/02/2022	1,09,651.00	Telangana	N	18	92,924.17	0.00	8,363.18	8,363.18	0.00	11/03/2022	Yes
FEB-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	4071	R	10/02/2022	1,14,112.00	Telangana	N	18	96,705.00	0.00	8,703.45	8,703.45	0.00	11/03/2022	Yes
FEB-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	4248	R	24/02/2022	1,46,627.00	Telangana	N	18	1,24,260.00</						

FEB-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	4065	R	10/02/2022	34,621.00	Telangana	N	18	29,340.00	0.00	2,640.60	2,640.60	0.00	11/03/2022	Yes
FEB-22	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	R8CF0H122000261	R	21/02/2022	7,459.67	Telangana	N	18	6,321.75	0.00	568.96	568.96	0.00	09/03/2022	Yes
FEB-22	36AAECM2996C1ZE	MEERA FIBRETEK PRIVATE LIMITED	129	R	07/02/2022	68,145.00	Telangana	N	18	57,750.00	0.00	5,197.50	5,197.50	0.00	16/03/2022	Yes
FEB-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000521	R	03/02/2022	7,412.00	Telangana	N	5	36.00	0.00	0.90	0.90	0.00	12/03/2022	Yes
FEB-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000521	R	03/02/2022	7,412.00	Telangana	N	18	2,239.00	0.00	201.51	201.51	0.00	12/03/2022	Yes
FEB-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000521	R	03/02/2022	7,412.00	Telangana	N	28	3,696.87	0.00	517.56	517.56	0.00	12/03/2022	Yes
FEB-22	36AAECN0650N1ZB	NEON MOTORS PRIVATE LIMITED	RBV22G000522	R	03/02/2022	3,139.00	Telangana	N	18	2,660.00	0.00	239.40	239.40	0.00	12/03/2022	Yes
FEB-22	36AAEFA6910D1ZU	ASHOKA TYRES	21-22/9195	R	04/02/2022	17,952.00	Telangana	N	28	14,025.00	0.00	1,963.50	1,963.50	0.00	08/03/2022	Yes
FEB-22	36AAFFK7078K1ZT	SRI KAVERI TIMBER DEPOT	363	R	16/02/2022	49,560.00	Telangana	N	18	42,000.00	0.00	3,780.00	3,780.00	0.00	02/03/2022	Yes
FEB-22	36AAFFK7078K1ZT	SRI KAVERI TIMBER DEPOT	356	R	02/02/2022	49,324.00	Telangana	N	18	41,800.00	0.00	3,762.00	3,762.00	0.00	02/03/2022	Yes
FEB-22	36AAIPI6940H1ZL	M/S FINE ENTERPRISES	1833	R	28/02/2022	1,947.00	Telangana	N	18	1,650.00	0.00	148.50	148.50	0.00	24/03/2022	Yes
FEB-22	36AAJFD4235B1ZU	DILPREET HARDWARE	539	R	18/02/2022	20,060.00	Telangana	N	18	17,000.00	0.00	1,530.00	1,530.00	0.00	11/03/2022	Yes
FEB-22	36AAMCM3175B2ZJ	Dawntech Electronics private Limited	SHYG-20273	R	15/02/2022	16,999.00	Telangana	N	18	14,405.94	0.00	1,296.53	1,296.53	0.00	11/03/2022	Yes
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10029	R	14/02/2022	16,433.00	Telangana	N	18	13,926.00	0.00	1,253.34	1,253.34	0.00	14/03/2022	Yes
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10030	R	14/02/2022	1,03,800.00	Telangana	N	18	87,966.00	0.00	7,916.94	7,916.94	0.00	14/03/2022	Yes
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10023	R	14/02/2022	84,534.00	Telangana	N	18	71,639.00	0.00	6,447.51	6,447.51	0.00	14/03/2022	Yes
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10022	R	14/02/2022	84,534.00	Telangana	N	18	71,639.00	0.00	6,447.51	6,447.51	0.00	14/03/2022	Yes
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10021	R	14/02/2022	1,79,358.00	Telangana	N	18	1,51,998.00	0.00	13,679.82	13,679.82	0.00	14/03/2022	Yes
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10020	R	14/02/2022	443.00	Telangana	N	18	375.00	0.00	33.75	33.75	0.00	14/03/2022	Yes
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10027	R	14/02/2022	1,06,757.00	Telangana	N	18	90,472.00	0.00	8,142.48	8,142.48	0.00	14/03/2022	Yes
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10026	R	14/02/2022	1,06,757.00	Telangana	N	18	90,472.00	0.00	8,142.48	8,142.48	0.00	14/03/2022	Yes
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10025	R	14/02/2022	67,051.00	Telangana	N	18	56,823.00	0.00	5,114.07	5,114.07	0.00	14/03/2022	Yes
FEB-22	36AANFG4817C1ZH	VILLA ORCHIDS LLP	SAL/10024	R	14/02/2022	67,051.00	Telangana	N	18	56,823.00	0.00	5,114.07	5,114.07	0.00	14/03/2022	Yes
FEB-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1353	R	12/02/2022	1,46,932.00	Telangana	N	18	1,24,519.00	0.00	11,206.71	11,206.71	0.00	01/03/2022	Yes
FEB-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1354	R	12/02/2022	98,570.00	Telangana	N	18	83,534.00	0.00	7,518.06	7,518.06	0.00	01/03/2022	Yes
FEB-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1352	R	12/02/2022	1,43,276.00	Telangana	N	18	1,21,420.00	0.00	10,927.80	10,927.80	0.00	01/03/2022	Yes
FEB-22	36AANFN5769N1ZA	NANDINI ADS	1966	R	03/02/2022	10,080.00	Telangana	N	5	9,600.00	0.00	240.00	240.00	0.00	08/03/2022	Yes
FEB-22	36AANFN5769N1ZA	NANDINI ADS	1964	R	04/02/2022	3,427.20	Telangana	N	5	3,264.00	0.00	81.60	81.60	0.00	08/03/2022	Yes
FEB-22	36AANFN5769N1ZA	NANDINI ADS	1986	R	16/02/2022	3,100.65	Telangana	N	5	2,953.00	0.00	73.83	73.83	0.00	08/03/2022	Yes
FEB-22	36AANFN5769N1ZA	NANDINI ADS	1965	R	04/02/2022	3,307.50	Telangana	N	5	3,150.00	0.00	78.75	78.75	0.00	08/03/2022	Yes
FEB-22	36AANFN5769N1ZA	NANDINI ADS	1995	R	24/02/2022	3,181.50	Telangana	N	5	3,030.00	0.00	75.75	75.75	0.00	08/03/2022	Yes
FEB-22	36AANFN5769N1ZA	NANDINI ADS	1985	R	11/02/2022	3,997.35	Telangana	N	5	3,807.00	0.00	95.18	95.18	0.00	08/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1878	R	28/02/2022	39,984.00	Telangana	N	12	35,700.00	0.00	2,142.00	2,142.00	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1879	R	28/02/2022	23,520.00	Telangana	N	12	21,000.00	0.00	1,260.00	1,260.00	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1874	R	28/02/2022	15,808.00	Telangana	N	12	4,000.00	0.00	240.00	240.00	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1874	R	28/02/2022	15,808.00	Telangana	N	18	9,600.00	0.00	864.00	864.00	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1875	R	28/02/2022	2,213.00	Telangana	N	18	1,875.00	0.00	168.75	168.75	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1872	R	28/02/2022	4,480.00	Telangana	N	12	4,000.00	0.00	240.00	240.00	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1840	R	11/02/2022	19,913.00	Telangana	N	18	16,875.00	0.00	1,518.75	1,518.75	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1873	R	28/02/2022	28,988.00	Telangana	N	5	10,750.00	0.00	268.75	268.75	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1873	R	28/02/2022	28,988.00	Telangana	N	18	15,000.00	0.00	1,350.00	1,350.00	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1838	R	08/02/2022	2,596.00	Telangana	N	18	2,200.00	0.00	198.00	198.00	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1828	R	03/02/2022	2,596.00	Telangana	N	18	2,200.00	0.00	198.00	198.00	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1836	R	08/02/2022	1,68,115.00	Telangana	N	5	22,500.00	0.00	562.50	562.50	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1836	R	08/02/2022	1,68,115.00	Telangana	N	12	1,01,300.00	0.00	6,078.00	6,078.00	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1836	R	08/02/2022	1,68,115.00	Telangana	N	18	26,300.00	0.00	2,367.00	2,367.00	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1837	R	08/02/2022	18,113.00	Telangana	N	5	17,250.00	0.00	431.25	431.25	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1859	R	22/02/2022	1,42,752.00	Telangana	N	5	33,250.00	0.00	831.25	831.25	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1859	R	22/02/2022	1,42,752.00	Telangana	N	12	72,000.00	0.00	4,320.00	4,320.00	0.00	10/03/2022	Yes
FEB-22	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1859	R	22/02/2022	1,42,752.00	Telangana	N	18	23,050.00	0.00	2,074.50	2,074.50	0.00	10/03/2022	Yes
FEB-22	36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	122	R	07/02/2022	2,17,915.00	Telangana	N	18	1,84,674.00	0.00	16,620.50	16,620.50	0.00	09/03/2022	Yes
FEB-22	36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	HYD3-9628416	R	01/02/2022	479.00	Telangana	N	18	405.94	0.00	36.53	36.53	0.00	10/03/2022	Yes
FEB-22	36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	HYD3-9628419	R	01/02/2022	479.00	Telangana	N	18	405.94	0.00	36.53	36.53	0.00	10/03/2022	Yes
FEB-22	36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	HYD8-20455776	R	01/02/2022	176.00	Telangana	N	18	149.16	0.00	13.42	13.42	0.00	10/03/2022	Yes
FEB-22	36AAQCS4259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	HYD8-21352683	R	22/02/2022	619.98	Telangana	N	18	525.40	0.00	47.29	47.29	0.00	10/03/2022	Yes
FEB-22	36AATPM6413C1ZO	AJAY MEHTA	GST/2021-22/235	R	16/02/2022	58,113.82	Telangana	N	18	49,249.00	0.00	4,432.41	4,432.41	0.00	12/03/2022	Yes
FEB-22	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1556	R	24/02/2022	72,570.00	Telangana	N	18	61,500.00	0.00	5,535.00	5,535.00	0.00	08/03/2022	Yes
FEB-22	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1488	R	17/02/2022	37,524.00	Telangana	N	18	31,800.00	0.00	2,862.00	2,862.00	0.00	08/03/2022	Yes
FEB-22	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1461	R	14/02/2022	37,524.00	Telangana	N	18	31,800.00	0.00	2,862.00	2,862.00	0.00	08/03/2022	Yes
FEB-22	36ABHPV6650M1ZX	VEESAMSETTY SRINIVAS	02612	R	18/02/2022	38,704.00	Telangana	N	18	32,800.00	0.00	2,952.00	2,952.00	0.00	17/03/2022	Yes
FEB-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	311	R	10/02/2022	566.00	Telangana	N	18	480.00	0.00	43.20	43.20	0.00	10/03/2022	Yes
FEB-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	344	R	28/02/2022	40,592.00	Telangana	N	18	34,400.00	0.00	3,096.00	3,096.00	0.00	10/03/2022	Yes
FEB-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	343	R	28/02/2022	31,518.00	Telangana	N	18	26,710.00	0.00	2,403.90	2,403.90	0.00	10/03/2022	Yes
FEB-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	301	R	03/02/2022	32,774.00	Telangana	N	18	27,774.00	0.00	2,499.73	2,499.73	0.00	10/03/2022	Yes
FEB-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	312	R	10/02/2022	40,592.00	Telangana	N	18	34,400.00	0.00	3,096.00	3,096.00	0.00	10/03/2022	Yes
FEB-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	317	R	16/02/2022	48,520.00	Telangana	N	18	41,120.00	0.00	3,700.80	3,700.80	0.00	10/03/2022	Yes
FEB-22	36ABWP55297A1Z1	SUPREME AGENCIES	4889	R	10/02/2022	18,657.00	Telangana	N	18	15,811.20	0.00	1,423.01	1,423.01	0.00	09/03/2022	Yes
FEB-22	36ABWP55297A1Z1	SUPREME AGENCIES	5158	R	24/02/2022	15,548.00	Telangana	N	18	13,176.00	0.00	1,185.84	1,185.84			

FEB-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1054	R	15/02/2022	37,557.00	Telangana	N	18	31,828.00	0.00	2,864.52	2,864.52	0.00	09/03/2022	Yes
FEB-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1051	R	15/02/2022	1,54,971.00	Telangana	N	18	1,31,331.49	0.00	11,819.83	11,819.83	0.00	09/03/2022	Yes
FEB-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1052	R	15/02/2022	1,27,780.00	Telangana	N	18	1,08,287.98	0.00	9,745.92	9,745.92	0.00	09/03/2022	Yes
FEB-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1085	R	23/02/2022	1,969.00	Telangana	N	18	1,668.85	0.00	150.20	150.20	0.00	09/03/2022	Yes
FEB-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1060	R	17/02/2022	1,37,551.00	Telangana	N	18	1,16,569.03	0.00	10,491.21	10,491.21	0.00	09/03/2022	Yes
FEB-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1107	R	28/02/2022	37,651.00	Telangana	N	18	31,908.00	0.00	2,871.72	2,871.72	0.00	09/03/2022	Yes
FEB-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1081	R	23/02/2022	1,61,696.00	Telangana	N	18	1,37,030.57	0.00	12,332.76	12,332.76	0.00	09/03/2022	Yes
FEB-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1105	R	28/02/2022	54,711.00	Telangana	N	18	46,365.00	0.00	4,172.85	4,172.85	0.00	09/03/2022	Yes
FEB-22	36ADBF53288A2Z7	SILVER OAK VILLAS LLP	SAL/DEC/10110	R	31/12/2021	39,387.00	Telangana	N	18	33,379.00	0.00	3,004.11	3,004.11	0.00	02/06/2022	Yes
FEB-22	36ADBF53288A2Z7	SILVER OAK VILLAS LLP	SAL/DEC/10112	R	31/12/2021	77,032.00	Telangana	N	18	65,281.00	0.00	5,875.29	5,875.29	0.00	02/06/2022	Yes
FEB-22	36ADBF53288A2Z7	SILVER OAK VILLAS LLP	SAL/DEC/10111	R	31/12/2021	53,882.00	Telangana	N	18	45,662.00	0.00	4,109.58	4,109.58	0.00	02/06/2022	Yes
FEB-22	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	692	R	19/02/2022	32,096.00	Telangana	N	18	27,200.00	0.00	2,448.00	2,448.00	0.00	11/03/2022	Yes
FEB-22	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	673	R	11/02/2022	79,296.00	Telangana	N	18	67,200.00	0.00	6,048.00	6,048.00	0.00	11/03/2022	Yes
FEB-22	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	689	R	18/02/2022	6,208.00	Telangana	N	28	4,850.00	0.00	679.00	679.00	0.00	11/03/2022	Yes
FEB-22	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	657	R	02/02/2022	22,928.00	Telangana	N	18	16,800.00	0.00	1,512.00	1,512.00	0.00	11/03/2022	Yes
FEB-22	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	657	R	02/02/2022	22,928.00	Telangana	N	28	2,425.00	0.00	339.50	339.50	0.00	11/03/2022	Yes
FEB-22	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	690	R	18/02/2022	32,096.00	Telangana	N	18	27,200.00	0.00	2,448.00	2,448.00	0.00	11/03/2022	Yes
FEB-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1376/21-22	R	07/02/2022	25,224.00	Telangana	N	18	21,376.00	0.00	1,923.84	1,923.84	0.00	10/03/2022	Yes
FEB-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1382/21-22	R	10/02/2022	3,23,084.00	Telangana	N	18	2,73,800.00	0.00	24,642.00	24,642.00	0.00	10/03/2022	Yes
FEB-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1121/2021-22	R	01/02/2022	4,012.00	Telangana	N	18	3,400.00	0.00	306.00	306.00	0.00	11/03/2022	Yes
FEB-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1122/2021-22	R	01/02/2022	2,065.00	Telangana	N	18	1,750.00	0.00	157.50	157.50	0.00	11/03/2022	Yes
FEB-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1127/2021-22	R	02/02/2022	13,388.00	Telangana	N	12	10,500.00	0.00	630.00	630.00	0.00	11/03/2022	Yes
FEB-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1127/2021-22	R	02/02/2022	13,388.00	Telangana	N	18	1,380.00	0.00	124.20	124.20	0.00	11/03/2022	Yes
FEB-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1163/2021-22	R	10/02/2022	403.00	Telangana	N	12	360.00	0.00	21.60	21.60	0.00	11/03/2022	Yes
FEB-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1167/2021-22	R	10/02/2022	9,178.00	Telangana	N	12	5,350.00	0.00	321.00	321.00	0.00	11/03/2022	Yes
FEB-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1167/2021-22	R	10/02/2022	9,178.00	Telangana	N	18	2,700.00	0.00	243.00	243.00	0.00	11/03/2022	Yes
FEB-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1198/2021-22	R	17/02/2022	33,120.00	Telangana	N	12	10,500.00	0.00	630.00	630.00	0.00	11/03/2022	Yes
FEB-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1198/2021-22	R	17/02/2022	33,120.00	Telangana	N	18	18,102.00	0.00	1,629.18	1,629.18	0.00	11/03/2022	Yes
FEB-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1227/2021-22	R	24/02/2022	17,976.00	Telangana	N	12	16,050.00	0.00	963.00	963.00	0.00	11/03/2022	Yes
FEB-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1237/2021-22	R	28/02/2022	2,968.00	Telangana	N	12	2,650.00	0.00	159.00	159.00	0.00	11/03/2022	Yes
FEB-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1238/2021-22	R	28/02/2022	16,444.00	Telangana	N	12	10,900.00	0.00	654.00	654.00	0.00	11/03/2022	Yes
FEB-22	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1238/2021-22	R	28/02/2022	16,444.00	Telangana	N	18	3,590.00	0.00	323.10	323.10	0.00	11/03/2022	Yes
FEB-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2399	R	14/02/2022	1,45,342.00	Telangana	N	18	1,23,171.00	0.00	11,085.39	11,085.39	0.00	11/03/2022	Yes
FEB-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2214	R	03/02/2022	19,966.00	Telangana	N	18	16,920.00	0.00	1,522.80	1,522.80	0.00	11/03/2022	Yes
FEB-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2379	R	12/02/2022	1,37,097.00	Telangana	N	18	1,16,184.00	0.00	10,456.56	10,456.56	0.00	11/03/2022	Yes
FEB-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2213	R	03/02/2022	13,310.00	Telangana	N	18	11,280.00	0.00	1,015.20	1,015.20	0.00	11/03/2022	Yes
FEB-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2257	R	07/02/2022	1,17,490.00	Telangana	N	18	99,568.00	0.00	8,961.12	8,961.12	0.00	11/03/2022	Yes
FEB-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2249	R	05/02/2022	1,628.00	Telangana	N	18	1,380.00	0.00	124.20	124.20	0.00	11/03/2022	Yes
FEB-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2603	R	25/02/2022	4,248.00	Telangana	N	18	3,600.00	0.00	324.00	324.00	0.00	11/03/2022	Yes
FEB-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2182	R	02/02/2022	1,75,833.00	Telangana	N	18	1,49,011.00	0.00	13,410.99	13,410.99	0.00	11/03/2022	Yes
FEB-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2605	R	25/02/2022	2,39,915.00	Telangana	N	18	2,03,318.00	0.00	18,298.62	18,298.62	0.00	11/03/2022	Yes
FEB-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2604	R	25/02/2022	17,346.00	Telangana	N	18	14,700.00	0.00	1,323.00	1,323.00	0.00	11/03/2022	Yes
FEB-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	791	R	01/02/2022	3,870.00	Telangana	N	18	3,280.00	0.00	295.20	295.20	0.00	09/03/2022	Yes
FEB-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	793	R	01/02/2022	4,662.00	Telangana	N	18	900.00	0.00	81.00	81.00	0.00	09/03/2022	Yes
FEB-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	793	R	01/02/2022	4,662.00	Telangana	N	0	3,600.00	0.00	0.00	0.00	0.00	09/03/2022	Yes
FEB-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	792	R	01/02/2022	8,390.00	Telangana	N	18	7,110.00	0.00	639.90	639.90	0.00	09/03/2022	Yes
FEB-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	794	R	01/02/2022	2,832.00	Telangana	N	18	2,400.00	0.00	216.00	216.00	0.00	09/03/2022	Yes
FEB-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	797	R	02/02/2022	20,876.00	Telangana	N	18	16,090.00	0.00	1,448.10	1,448.10	0.00	09/03/2022	Yes
FEB-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	797	R	02/02/2022	20,876.00	Telangana	N	5	1,800.00	0.00	45.00	45.00	0.00	09/03/2022	Yes
FEB-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	822	R	14/02/2022	46,974.00	Telangana	N	18	33,876.00	0.00	3,048.84	3,048.84	0.00	09/03/2022	Yes
FEB-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	822	R	14/02/2022	46,974.00	Telangana	N	0	7,000.00	0.00	0.00	0.00	0.00	09/03/2022	Yes
FEB-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	858	R	28/02/2022	21,399.00	Telangana	N	18	11,268.00	0.00	1,014.12	1,014.12	0.00	09/03/2022	Yes
FEB-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	858	R	28/02/2022	21,399.00	Telangana	N	5	3,050.00	0.00	76.25	76.25	0.00	09/03/2022	Yes
FEB-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	858	R	28/02/2022	21,399.00	Telangana	N	0	4,900.00	0.00	0.00	0.00	0.00	09/03/2022	Yes
FEB-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	859	R	28/02/2022	5,593.00	Telangana	N	18	4,740.00	0.00	426.60	426.60	0.00	09/03/2022	Yes
FEB-22	36AEMPM4587N1ZL	JIN KRUPA AGENCY	46	R	28/02/2022	21,240.00	Telangana	N	18	18,000.00	0.00	1,620.00	1,620.00	0.00	07/03/2022	Yes
FEB-22	36AEMPM4587N1ZL	JIN KRUPA AGENCY	44	R	09/02/2022	21,240.00	Telangana	N	18	18,000.00	0.00	1,620.00	1,620.00	0.00	07/03/2022	Yes
FEB-22	36AGJPM2697Q1ZF	VASANTH ENTERPRISES	VE21-22/560	R	05/02/2022	34,928.00	Telangana	N	18	29,600.00	0.00	2,664.00	2,664.00	0.00	07/03/2022	Yes
FEB-22	36AGJPM2697Q1ZF	VASANTH ENTERPRISES	VE21-22/592	R	22/02/2022	35,400.00	Telangana	N	18	30,000.00	0.00	2,700.00	2,700.00	0.00	07/03/2022	Yes
FEB-22	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	6709	R	19/02/2022	1,96,352.00	Telangana	N	18	1,66,400.00	0.00	14,976.00	14,976.00	0.00	09/03/2022	Yes
FEB-22	36AHMPR9714P1ZB	S R LIGHTS	3309	R	09/02/2022	24,603.00	Telangana	N	18	20,850.00	0.00	1,876.50	1,876.50	0.00	05/03/2022	Yes
FEB-22	36AHMPR9714P1ZB	S R LIGHTS	3310	R	09/02/2022	17,346.00	Telangana	N	18	14,700.00	0.00	1,323.00	1,323.00	0.00	05/03/2022	Yes
FEB-22	36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	3635301/0222	R	28/02/2022	663.00	Telangana	N	18	561.60	0.00	50.54	50.54	0.00	07/03/2022	Yes
FEB-22	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/621	R	10/02/2022	27,022.00	Telangana	N	18	22,900.00	0.00	2,061.00	2,061.00	0.00	11/03/2022	Yes
FEB-22	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/662	R	26/02/2022	23,128.00	Telangana	N	18	19,600.00	0.00	1,764.00	1,764.00	0.00	11/03/2022	Yes
FEB-22	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/636	R	16/02/2022	26,963.00	Telangana	N	18	22,850.00	0.00	2,056.5				

FEB-22	36ARVPM099881ZB	paridhi Enterprises	056	R	17/02/2022	1,73,254.00	Telangana	N	28	1,35,355.00	0.00	18,949.70	18,949.70	0.00	11/03/2022	Yes
FEB-22	36ARVPM099881ZB	paridhi Enterprises	055	R	13/02/2022	1,71,203.00	Telangana	N	28	1,33,752.00	0.00	18,725.28	18,725.28	0.00	11/03/2022	Yes
FEB-22	36ARVPM099881ZB	paridhi Enterprises	058	R	19/02/2022	91,500.00	Telangana	N	28	71,484.00	0.00	10,007.76	10,007.76	0.00	11/03/2022	Yes
FEB-22	36ARVPM099881ZB	paridhi Enterprises	057	R	19/02/2022	76,250.00	Telangana	N	28	59,570.00	0.00	8,339.80	8,339.80	0.00	11/03/2022	Yes
FEB-22	36ARVPM099881ZB	paridhi Enterprises	059	R	21/02/2022	76,250.00	Telangana	N	28	59,570.00	0.00	8,339.80	8,339.80	0.00	11/03/2022	Yes
FEB-22	36ASDPM5467A1ZV	Shruti Agarwal	SA2122109	R	12/02/2022	3,658.00	Telangana	N	18	3,100.00	0.00	279.00	279.00	0.00	10/03/2022	Yes
FEB-22	36ATWPA1307P1ZC	SANTHOSH TARPAULIN	132	R	23/02/2022	1,21,117.50	Telangana	N	5	1,15,350.00	0.00	2,883.75	2,883.75	0.00	15/03/2022	Yes
FEB-22	36ATWPA1307P1ZC	SANTHOSH TARPAULIN	125	R	09/02/2022	10,030.00	Telangana	N	18	8,500.00	0.00	765.00	765.00	0.00	15/03/2022	Yes
FEB-22	36ATWPA1307P1ZC	SANTHOSH TARPAULIN	128	R	17/02/2022	46,053.00	Telangana	N	5	43,860.00	0.00	1,096.50	1,096.50	0.00	15/03/2022	Yes
FEB-22	36ATWPA1307P1ZC	SANTHOSH TARPAULIN	127	R	14/02/2022	1,42,947.00	Telangana	N	5	1,36,140.00	0.00	3,403.50	3,403.50	0.00	15/03/2022	Yes
FEB-22	36ATWPA1307P1ZC	SANTHOSH TARPAULIN	129	R	17/02/2022	7,136.64	Telangana	N	18	6,048.00	0.00	544.32	544.32	0.00	15/03/2022	Yes
FEB-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	174	R	03/02/2022	26,196.00	Telangana	N	18	22,200.00	0.00	1,998.00	1,998.00	0.00	31/03/2022	Yes
FEB-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	177	R	22/02/2022	67,496.00	Telangana	N	18	57,200.00	0.00	5,148.00	5,148.00	0.00	31/03/2022	Yes
FEB-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	176	R	22/02/2022	43,542.00	Telangana	N	18	36,900.00	0.00	3,321.00	3,321.00	0.00	31/03/2022	Yes
FEB-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	178	R	26/02/2022	74,222.00	Telangana	N	18	62,900.00	0.00	5,661.00	5,661.00	0.00	31/03/2022	Yes
FEB-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	172	R	29/01/2022	66,198.00	Telangana	N	18	56,100.00	0.00	5,049.00	5,049.00	0.00	31/03/2022	Yes
FEB-22	36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	415	R	16/02/2022	33,600.00	Telangana	N	5	32,000.00	0.00	800.00	800.00	0.00	06/03/2022	Yes
FEB-22	36BFJPM1279J1Z2	SHREE RAM ENTERPRISES	544	R	14/02/2022	1,74,996.00	Telangana	N	18	1,48,301.96	0.00	13,347.15	13,347.15	0.00	19/03/2022	Yes
FEB-22	36BFJPM1279J1Z2	SHREE RAM ENTERPRISES	545	R	14/02/2022	99,381.00	Telangana	N	18	84,221.46	0.00	7,579.93	7,579.93	0.00	19/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1777	R	17/02/2022	4,672.80	Telangana	N	18	3,960.00	0.00	356.40	356.40	0.00	14/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1797	R	25/02/2022	16,170.00	Telangana	N	0	2,000.00	0.00	0.00	0.00	0.00	14/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1797	R	25/02/2022	16,170.00	Telangana	N	5	9,000.00	0.00	225.00	225.00	0.00	14/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1797	R	25/02/2022	16,170.00	Telangana	N	18	4,000.00	0.00	360.00	360.00	0.00	14/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1743	R	01/02/2022	22,213.50	Telangana	N	18	18,825.00	0.00	1,694.25	1,694.25	0.00	14/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1751	R	05/02/2022	21,600.40	Telangana	N	0	1,200.00	0.00	0.00	0.00	0.00	14/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1751	R	05/02/2022	21,600.40	Telangana	N	5	9,000.00	0.00	225.00	225.00	0.00	14/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1751	R	05/02/2022	21,600.40	Telangana	N	18	9,280.00	0.00	835.20	835.20	0.00	14/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1760	R	11/02/2022	8,347.20	Telangana	N	0	2,400.00	0.00	0.00	0.00	0.00	14/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1760	R	11/02/2022	8,347.20	Telangana	N	18	5,040.00	0.00	453.60	453.60	0.00	14/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1761	R	11/02/2022	25,222.50	Telangana	N	18	21,375.00	0.00	1,923.75	1,923.75	0.00	14/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1772	R	15/02/2022	10,767.50	Telangana	N	18	9,125.00	0.00	821.25	821.25	0.00	14/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1805	R	28/02/2022	7,552.00	Telangana	N	18	6,400.00	0.00	576.00	576.00	0.00	14/03/2022	Yes
FEB-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1804	R	28/02/2022	10,708.50	Telangana	N	18	9,075.00	0.00	816.75	816.75	0.00	14/03/2022	Yes
FEB-22	36BMYP57634D1ZC	MAHA SAI ENTERPRISES	1200	R	17/02/2022	1,593.00	Telangana	N	18	1,350.00	0.00	121.50	121.50	0.00	26/04/2022	Yes
FEB-22	36BOIPA9793M1Z7	AAKAR GRANITES	993	R	12/02/2022	3,33,386.00	Telangana	N	18	2,82,530.15	0.00	25,427.71	25,427.71	0.00	11/03/2022	Yes
FEB-22	36BOIPA9793M1Z7	AAKAR GRANITES	935	R	01/02/2022	3,27,047.00	Telangana	N	18	2,77,158.40	0.00	24,944.26	24,944.26	0.00	11/03/2022	Yes
FEB-22	36BOXPA3810E1Z3	GEM ENTERPRISES	40	R	18/02/2022	6,844.00	Telangana	N	18	5,800.00	0.00	522.00	522.00	0.00	08/03/2022	Yes
FEB-22	36BOXPA3810E1Z3	GEM ENTERPRISES	41	R	18/02/2022	5,664.00	Telangana	N	18	4,800.00	0.00	432.00	432.00	0.00	08/03/2022	Yes
FEB-22	36BRWPG4506K2ZB	VYSHNAVI ENTERPRISES	184	R	26/02/2022	4,799.00	Telangana	N	18	4,067.00	0.00	366.03	366.03	0.00	10/03/2022	Yes
FEB-22	36BRWPG4506K2ZB	VYSHNAVI ENTERPRISES	172	R	16/02/2022	3,120.00	Telangana	N	18	2,644.00	0.00	237.96	237.96	0.00	10/03/2022	Yes
FEB-22	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	701	R	07/02/2022	1,003.00	Telangana	N	18	850.00	0.00	76.50	76.50	0.00	10/03/2022	Yes
FEB-22	36BYQPP0197Q1ZC	BARCODE ENTERPRISES	605	R	03/02/2022	18,880.00	Telangana	N	18	16,000.00	0.00	1,440.00	1,440.00	0.00	09/03/2022	Yes
FEB-22	36BYQPP0197Q1ZC	BARCODE ENTERPRISES	606	R	03/02/2022	18,880.00	Telangana	N	18	16,000.00	0.00	1,440.00	1,440.00	0.00	09/03/2022	Yes
FEB-22	36FSTPS6819H1Z5	AVIGHNA DISTRIBUTORS	059	R	10/02/2022	4,552.00	Telangana	N	12	4,065.00	0.00	243.90	243.90	0.00	05/03/2022	Yes
MAR-22	06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	AD00028124	R	29/03/2022	1,062.00	Telangana	N	18	900.00	162.00	0.00	0.00	0.00	10/04/2022	Yes
MAR-22	06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	AD00034528	R	31/03/2022	1,227.20	Telangana	N	18	1,040.00	187.20	0.00	0.00	0.00	10/04/2022	Yes
MAR-22	06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	EWS132828	R	29/03/2022	10,289.60	Telangana	N	18	8,720.00	1,569.60	0.00	0.00	0.00	10/04/2022	Yes
MAR-22	06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	EWS146219	R	31/03/2022	13,074.40	Telangana	N	18	11,080.00	1,994.40	0.00	0.00	0.00	10/04/2022	Yes
MAR-22	07BLOPB1321K1Z9	TRUE SENSE TECHNOLOGIES	TS-28594-022022	R	28/02/2022	1,238.00	Telangana	N	18	1,049.15	188.85	0.00	0.00	0.00	13/04/2022	Yes
MAR-22	08DSJPK1354R1Z2	HARDIK ENTERPRISES	YNOJ-30147	R	01/02/2022	580.00	Telangana	N	12	517.86	62.14	0.00	0.00	0.00	13/04/2022	Yes
MAR-22	08DSJPK1354R1Z2	HARDIK ENTERPRISES	YNOJ-31895	R	22/02/2022	1,125.20	Telangana	N	12	1,004.64	120.56	0.00	0.00	0.00	13/04/2022	Yes
MAR-22	22CHIPM7130A1ZW	MITTAL AGENCY	IN-77	R	11/03/2022	5,450.00	Telangana	N	18	4,618.64	831.36	0.00	0.00	0.00	13/04/2022	Yes
MAR-22	23BOZPD3421E1Z6	SHREE KANHA TRADERS	IN-3156	R	01/02/2022	599.00	Telangana	N	18	507.63	91.37	0.00	0.00	0.00	23/04/2022	Yes
MAR-22	23BOZPD3421E1Z6	SHREE KANHA TRADERS	IN-3345	R	22/02/2022	558.00	Telangana	N	18	472.88	85.12	0.00	0.00	0.00	23/04/2022	Yes
MAR-22	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0014740	R	21/03/2022	1,051.00	Telangana	N	5	1,000.00	0.00	25.01	25.01	0.00	11/04/2022	Yes
MAR-22	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0015060	R	28/03/2022	1,471.00	Telangana	N	5	1,400.00	0.00	35.01	35.01	0.00	11/04/2022	Yes
MAR-22	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0014514	R	16/03/2022	1,260.00	Telangana	N	5	1,200.00	0.00	30.00	30.00	0.00	11/04/2022	Yes
MAR-22	36AAACB4373Q1Z9	BENNETT COLEMAN & COMPANY LIMITED	BCTG21RV-0014162	R	08/03/2022	1,051.00	Telangana	N	5	1,000.00	0.00	25.01	25.01	0.00	11/04/2022	Yes
MAR-22	36AAACR9764P1Z1	R K S MOTOR PVT LIMITED	15/CSI/21001605	R	31/03/2022	27,390.00	Telangana	N	12	1,321.79	0.00	79.31	79.31	0.00	29/04/2022	Yes
MAR-22	36AAACR9764P1Z1	R K S MOTOR PVT LIMITED	15/CSI/21001605	R	31/03/2022	27,390.00	Telangana	N	18	4,160.51	0.00	374.45	374.45	0.00	29/04/2022	Yes
MAR-22	36AAACR9764P1Z1	R K S MOTOR PVT LIMITED	15/CSI/21001605	R	31/03/2022	27,390.00	Telangana	N	28	16,406.28	0.00	2,296.88	2,296.88	0.00	29/04/2022	Yes
MAR-22	36AAACR9764P1Z1	R K S MOTOR PVT LIMITED	21-22/SMJ/0540	R	29/03/2022	6,11,880.00	Telangana	N	28	4,74,325.58	0.00	66,405.58	66,405.58	4,743.26	29/04/2022	Yes
MAR-22	36AAACR9764P1Z1	R K S MOTOR PVT LIMITED	21-22/SMJ/0554	R	30/03/2022	7,54,720.00	Telangana	N	28	5,85,054.26	0.00	81,907.60	81,907.60	5,850.54	29/04/2022	Yes
MAR-22	36AAACR9764P1Z1	R K S MOTOR PVT LIMITED	29/BC/21000542	R	22/03/2022	17,590.00	Telangana	N	12	79.46	0.00	4.77	4.77	0.00	29/04/2022	Yes
MAR-22	36AAACR9764P1Z1	R K S MOTOR PVT LIMITED	29/BC/21000542	R	22/03/2022	17,590.00	Telangana	N	18	8,377.19	0.00	753.95	753.95	0.00	29/04/2022	Yes
MAR-22	36AAACR9764P1Z1	R K S MOTOR PVT LIMITED	29/BC/21000542	R	22/03/2022	17,590.00	Telangana	N	28	5,949.94	0.00	832.99	832.99	0.00	29/04/2022	Yes
MAR-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106107375	R	11/03/2022	1,764.00	Telangana	N	5	1,680.00	0.00	42.00	42.00	0.00	09/04/2022	Yes
MAR-22	36AAACU2690P1Z5	USHODAYA ENTERPRISES PRIVATE LIMITED	21220106105015	R	05/03/2022	1,764.00	Telangana	N	5	1,680.00	0.00					

MAR-22	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	DT/111	R	25/03/2022	1,88,742.00	Telangana	N	18	1,59,950.00	0.00	14,396.00	14,396.00	0.00	09/04/2022	Yes
MAR-22	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/12/C03141	R	09/03/2022	3,424.00	Telangana	N	5	3,260.00	0.00	81.50	81.50	0.00	11/04/2022	Yes
MAR-22	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C03293	R	23/03/2022	3,360.00	Telangana	N	5	3,200.00	0.00	80.00	80.00	0.00	11/04/2022	Yes
MAR-22	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C03077	R	03/03/2022	3,340.00	Telangana	N	5	3,180.00	0.00	79.50	79.50	0.00	11/04/2022	Yes
MAR-22	36AABCD6737D1ZT	M/S DECCAN CHRONICLE HOLDINGS LIMITED	S/2122/C03227	R	17/03/2022	3,318.00	Telangana	N	5	3,160.00	0.00	79.00	79.00	0.00	11/04/2022	Yes
MAR-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000048671	R	13/03/2022	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/04/2022	Yes
MAR-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000048532	R	12/03/2022	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/04/2022	Yes
MAR-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000049699	R	20/03/2022	283.50	Telangana	N	5	270.00	0.00	6.75	6.75	0.00	11/04/2022	Yes
MAR-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000048335	R	11/03/2022	876.76	Telangana	N	5	835.00	0.00	20.88	20.88	0.00	11/04/2022	Yes
MAR-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000049533	R	19/03/2022	283.50	Telangana	N	5	270.00	0.00	6.75	6.75	0.00	11/04/2022	Yes
MAR-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000049436	R	18/03/2022	283.50	Telangana	N	5	270.00	0.00	6.75	6.75	0.00	11/04/2022	Yes
MAR-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000050627	R	26/03/2022	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/04/2022	Yes
MAR-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000050720	R	27/03/2022	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/04/2022	Yes
MAR-22	36AABCI7667G1ZA	JAGATI PUBLICATIONS LIMITED	TG7000050442	R	25/03/2022	698.26	Telangana	N	5	665.00	0.00	16.63	16.63	0.00	11/04/2022	Yes
MAR-22	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	SAL/10305	R	31/03/2022	3,175.00	Telangana	N	5	3,024.00	0.00	75.60	75.60	0.00	11/04/2022	Yes
MAR-22	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21020118	R	22/03/2022	9,542.00	Telangana	N	18	4,980.79	0.00	448.28	448.28	0.00	11/04/2022	Yes
MAR-22	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	10/BR/21020118	R	22/03/2022	9,542.00	Telangana	N	28	2,863.27	0.00	400.86	400.86	0.00	11/04/2022	Yes
MAR-22	36AABFD8529Q1ZU	DOMINION TOOLS TRADERS	1680	R	10/03/2022	1,180.00	Telangana	N	18	1,000.00	0.00	90.00	90.00	0.00	11/04/2022	Yes
MAR-22	36AABFT2607H1ZE	THE MITHRA AGENCIES	101/BR/21000334	R	07/03/2022	100.00	Telangana	N	18	71.16	0.00	6.40	6.40	0.00	11/04/2022	Yes
MAR-22	36AABFT2607H1ZE	THE MITHRA AGENCIES	101/BR/21000334	R	07/03/2022	100.00	Telangana	N	28	12.48	0.00	1.75	1.75	0.00	11/04/2022	Yes
MAR-22	36AABFT2607H1ZE	THE MITHRA AGENCIES	101/BR/21000334	R	07/03/2022	100.00	Telangana	N	0	0.00	0.00	0.00	0.00	0.00	11/04/2022	Yes
MAR-22	36AACCF6679F1ZD	FESO SOCIAL MEDIA PRIVATE LIMITED	FEB-SB-B-22-30	R	28/02/2022	6,490.00	Telangana	N	18	5,500.00	0.00	495.00	495.00	0.00	12/04/2022	Yes
MAR-22	36AACCF6679F1ZD	FESO SOCIAL MEDIA PRIVATE LIMITED	JAN-SB-B-22-30	R	31/01/2022	6,490.00	Telangana	N	18	5,500.00	0.00	495.00	495.00	0.00	12/04/2022	Yes
MAR-22	36AACCF6679F1ZD	FESO SOCIAL MEDIA PRIVATE LIMITED	MAR-SB-B-22-49	R	31/03/2022	6,490.00	Telangana	N	18	5,500.00	0.00	495.00	495.00	0.00	12/04/2022	Yes
MAR-22	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1779	R	10/03/2022	2,16,537.00	Telangana	N	18	1,83,505.82	0.00	16,515.52	16,515.52	0.00	09/04/2022	Yes
MAR-22	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1869	R	29/03/2022	1,75,320.00	Telangana	N	18	1,48,576.06	0.00	13,371.85	13,371.85	0.00	09/04/2022	Yes
MAR-22	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1817	R	21/03/2022	2,57,245.00	Telangana	N	18	2,18,004.07	0.00	19,620.37	19,620.37	0.00	09/04/2022	Yes
MAR-22	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/21-22/1782	R	10/03/2022	4,32,168.00	Telangana	N	18	3,66,243.76	0.00	32,961.94	32,961.94	0.00	09/04/2022	Yes
MAR-22	36AADCI3006N1ZL	IKEA INDIA PRIVATE LIMITED	S50121V000239721	R	25/03/2022	7,450.00	Telangana	N	18	6,313.56	0.00	568.22	568.22	0.00	11/04/2022	Yes
MAR-22	36AADCI3006N1ZL	IKEA INDIA PRIVATE LIMITED	S50121V000239722	R	25/03/2022	478.99	Telangana	N	18	405.93	0.00	36.53	36.53	0.00	11/04/2022	Yes
MAR-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	4747	R	29/03/2022	34,480.00	Telangana	N	18	29,220.00	0.00	2,629.80	2,629.80	0.00	11/04/2022	Yes
MAR-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	4746	R	29/03/2022	73,746.00	Telangana	N	12	3,800.00	0.00	228.00	228.00	0.00	11/04/2022	Yes
MAR-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	4746	R	29/03/2022	73,746.00	Telangana	N	18	58,890.00	0.00	5,300.10	5,300.10	0.00	11/04/2022	Yes
MAR-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	4547	R	15/03/2022	99,155.00	Telangana	N	18	84,030.00	0.00	7,562.70	7,562.70	0.00	11/04/2022	Yes
MAR-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	4479	R	10/03/2022	2,37,357.00	Telangana	N	18	2,01,150.00	0.00	18,103.50	18,103.50	0.00	11/04/2022	Yes
MAR-22	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	4683	R	24/03/2022	24,638.00	Telangana	N	18	20,088.00	0.00	1,879.20	1,879.20	0.00	11/04/2022	Yes
MAR-22	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220002870	R	21/03/2022	36,000.00	Telangana	N	18	26,024.63	0.00	2,342.21	2,342.21	0.00	09/04/2022	Yes
MAR-22	36AADFF7747C2ZG	M/S FORTUNE COMMERCIAL VEHICLES	RBCFOH1220002870	R	21/03/2022	36,000.00	Telangana	N	28	4,133.62	0.00	578.71	578.71	0.00	09/04/2022	Yes
MAR-22	36AAECR8516M1ZW	M/S RADIANT CONSUMER APPLIANCES PRIVATE LIMITED	RCA/CD2122/7306	R	21/03/2022	5,688.00	Telangana	N	18	4,820.36	0.00	433.83	433.83	0.00	11/04/2022	Yes
MAR-22	36AAEFA6910D1ZW	ASHOKA TYRES	21-22/10730	R	24/03/2022	12,400.00	Telangana	N	28	9,687.52	0.00	1,356.25	1,356.25	0.00	08/04/2022	Yes
MAR-22	36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP	SAL/10718	R	31/03/2022	66,481.00	Telangana	N	18	56,340.00	0.00	5,070.60	5,070.60	0.00	11/04/2022	Yes
MAR-22	36AAFCF7016C1ZU	KOTAK MAHINDRA GENERAL INSURANCE CO LIMITED	2181230900	R	30/03/2022	22,770.11	Telangana	N	18	19,296.71	0.00	1,736.70	1,736.70	0.00	11/04/2022	Yes
MAR-22	36AAFCF7016C1ZU	KOTAK MAHINDRA GENERAL INSURANCE CO LIMITED	2189003800	R	31/03/2022	24,455.19	Telangana	N	18	20,724.73	0.00	1,865.23	1,865.23	0.00	11/04/2022	Yes
MAR-22	36AAFFK7078K1ZT	SRI KAVERI TIMBER DEPOT	375	R	04/03/2022	74,783.00	Telangana	N	18	63,375.00	0.00	5,703.75	5,703.75	0.00	04/04/2022	Yes
MAR-22	36AAFFK7078K1ZT	SRI KAVERI TIMBER DEPOT	385	R	26/03/2022	27,022.00	Telangana	N	18	22,900.00	0.00	2,061.00	2,061.00	0.00	04/04/2022	Yes
MAR-22	36AAGCM9923M2ZT	M/S MALIK MOTORS PRIVATE LIMITED	INV1420210013516	R	22/03/2022	4,142.00	Telangana	N	18	3,510.16	0.00	315.92	315.92	0.00	11/04/2022	Yes
MAR-22	36AAGCM9923M2ZT	M/S MALIK MOTORS PRIVATE LIMITED	INV1420210013515	R	22/03/2022	23,175.00	Telangana	N	18	13,709.57	0.00	1,233.87	1,233.87	0.00	11/04/2022	Yes
MAR-22	36AAGCM9923M2ZT	M/S MALIK MOTORS PRIVATE LIMITED	INV1420210013515	R	22/03/2022	23,175.00	Telangana	N	28	5,466.93	0.00	765.38	765.38	0.00	11/04/2022	Yes
MAR-22	36AAGFS2959C1Z5	S A SPORTS	3875	R	22/02/2022	70,000.00	Telangana	N	12	62,500.00	0.00	3,750.00	3,750.00	0.00	13/05/2022	Yes
MAR-22	36AAHCG4562D1ZP	GV RESEARCH CENTERS PRIVATE LIMITED	SAL/10039	R	31/03/2022	36,437.00	Telangana	N	18	30,879.00	0.00	2,779.11	2,779.11	0.00	28/05/2022	Yes
MAR-22	36AAHCG4562D1ZP	GV RESEARCH CENTERS PRIVATE LIMITED	SAL/10045	R	31/03/2022	84,374.00	Telangana	N	18	71,503.00	0.00	6,435.27	6,435.27	0.00	28/05/2022	Yes
MAR-22	36AAHCG4562D1ZP	GV RESEARCH CENTERS PRIVATE LIMITED	SAL/10042	R	31/03/2022	42,480.00	Telangana	N	18	36,000.00	0.00	3,240.00	3,240.00	0.00	28/05/2022	Yes
MAR-22	36AAHCG4562D1ZP	GV RESEARCH CENTERS PRIVATE LIMITED	SAL/10046	R	31/03/2022	49,044.00	Telangana	N	18	41,563.00	0.00	3,740.67	3,740.67	0.00	28/05/2022	Yes
MAR-22	36AAHCG4940K1ZC	GV DISCOVERY CENTERS PRIVATE LIMITED	10001	R	31/03/2022	51,920.00	Telangana	N	18	44,000.00	0.00	3,960.00	3,960.00	0.00	09/05/2022	Yes
MAR-22	36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED	HYD8-7212618	R	24/03/2022	3,210.13	Telangana	N	18	2,720.45	0.00	244.84	244.84	0.00	11/04/2022	Yes
MAR-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1504	R	29/03/2022	31,931.00	Telangana	N	18	27,060.00	0.00	2,435.40	2,435.40	0.00	05/04/2022	Yes
MAR-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1505	R	29/03/2022	99,238.00	Telangana	N	18	84,100.00	0.00	7,569.00	7,569.00	0.00	05/04/2022	Yes
MAR-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1503	R	29/03/2022	50,764.00	Telangana	N	18	43,020.00	0.00	3,871.80	3,871.80	0.00	05/04/2022	Yes
MAR-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1423	R	04/03/2022	2,856.00	Telangana	N	18	2,420.00	0.00	217.80	217.80	0.00	05/04/2022	Yes
MAR-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1424	R	04/03/2022	16,378.00	Telangana	N	18	13,880.00	0.00	1,249.20	1,249.20	0.00	05/04/2022	Yes
MAR-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1421	R	04/03/2022	16,378.00	Telangana	N	18	13,880.00	0.00	1,249.20	1,249.20	0.00	05/04/2022	Yes
MAR-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1422	R	04/03/2022	8,390.00	Telangana	N	18	7,110.00	0.00	639.90	639.90	0.00	05/04/2022	Yes
MAR-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1474	R	21/03/2022	57,929.00	Telangana	N	18	49,092.00	0.00	4,418.28	4,418.28	0.00	05/04/2022	Yes
MAR-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1420	R	04/03/2022	41,468.00	Telangana	N	18	35,142.00	0.00	3,162.82	3,162.82	0.00	05/04/2022	Yes
MAR-22	36AANFJ7647P1ZD	JVM ENTERPRISES	1473	R	21/03/2022	79,815.00	Telangana	N	18	67,640.00	0.00	6,087.60	6,087.60	0.00	05/04/2022	Yes
MAR-22	36AEOF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1900	R	21/03/2022	4,425.00	Telangana	N	18	3,750.00	0.00	337.50	337.50	0.00	09/04/2022	Yes
MAR-22	36AEOF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1910	R	26/03/2022	33,797.00	Telangana	N	5	22,500.00	0.00	562.50	562.50	0.00	09	

MAR-22	36AAQC54259Q1ZB	CLOUDTAIL INDIA PRIVATE LIMITED	HYD8-22040311	R	08/03/2022	1,399.00	Telangana	N	18	1,185.60	0.00	106.70	106.70	0.00	11/04/2022	Yes
MAR-22	36AASF7372D12Y	XGM & CO	2021-2022/655	R	02/03/2022	23,600.00	Telangana	N	18	20,000.00	0.00	1,800.00	1,800.00	0.00	11/04/2022	Yes
MAR-22	36AAZPL0425H1ZH	SRI AMBE ELECTRICALS	1631	R	10/03/2022	15,009.60	Telangana	N	18	12,720.00	0.00	1,144.80	1,144.80	0.00	07/04/2022	Yes
MAR-22	36ABCFM6774G2ZZ	MODI REALTY (MIRYALAGUDA) LLP	10166-72	R	31/03/2022	38,298.00	Telangana	N	18	32,456.00	0.00	2,921.04	2,921.04	0.00	25/04/2022	Yes
MAR-22	36ABFFS3664J1ZT	SIDDARTH ENTERPRISES	5778	R	07/03/2022	97,940.00	Telangana	N	18	83,000.00	0.00	7,470.00	7,470.00	0.00	11/04/2022	Yes
MAR-22	36ABHPV6650M1ZX	VEESAMSETTY SRINIVAS	02663	R	25/03/2022	21,193.00	Telangana	N	18	17,960.00	0.00	1,616.40	1,616.40	0.00	11/04/2022	Yes
MAR-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	375	R	24/03/2022	7,930.00	Telangana	N	18	6,720.00	0.00	604.80	604.80	0.00	16/04/2022	Yes
MAR-22	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	374	R	24/03/2022	31,683.00	Telangana	N	18	26,850.00	0.00	2,416.50	2,416.50	0.00	16/04/2022	Yes
MAR-22	36ABWP55297A1Z1	SUPREME AGENCIES	5638	R	22/03/2022	15,548.00	Telangana	N	18	13,176.00	0.00	1,185.84	1,185.84	0.00	08/04/2022	Yes
MAR-22	36ACAFS3574M1ZP	SRI SAI DECORS	57	R	14/03/2022	39,883.00	Telangana	N	18	33,799.00	0.00	3,042.00	3,042.00	0.00	20/04/2022	Yes
MAR-22	36ACAFS3574M1ZP	SRI SAI DECORS	58	R	14/03/2022	25,158.00	Telangana	N	18	21,320.00	0.00	1,919.00	1,919.00	0.00	20/04/2022	Yes
MAR-22	36ACAFS3574M1ZP	SRI SAI DECORS	60	R	29/03/2022	45,099.00	Telangana	N	18	38,219.00	0.00	3,440.00	3,440.00	0.00	20/04/2022	Yes
MAR-22	36ACAFS3574M1ZP	SRI SAI DECORS	61	R	29/03/2022	96,344.00	Telangana	N	18	79,104.00	0.00	7,120.00	7,120.00	0.00	20/04/2022	Yes
MAR-22	36ACAFS3574M1ZP	SRI SAI DECORS	55	R	11/03/2022	45,099.00	Telangana	N	18	38,219.00	0.00	3,440.00	3,440.00	0.00	20/04/2022	Yes
MAR-22	36ACAFS3574M1ZP	SRI SAI DECORS	56	R	14/03/2022	31,146.00	Telangana	N	18	24,700.00	0.00	2,223.00	2,223.00	0.00	20/04/2022	Yes
MAR-22	36ACAFS3574M1ZP	SRI SAI DECORS	54	R	07/03/2022	30,746.00	Telangana	N	18	24,699.99	0.00	2,223.00	2,223.00	0.00	20/04/2022	Yes
MAR-22	36ACQPL0262M1Z8	M/S VISION TECHNOLOGIES	0931/21-22	R	11/03/2022	9,500.00	Telangana	N	18	8,050.85	0.00	724.58	724.58	0.00	09/04/2022	Yes
MAR-22	36ACUFS2935A1Z2	M/S SHWETA COMPUTERS	37662	R	01/03/2022	1,050.00	Telangana	N	18	889.83	0.00	80.08	80.08	0.00	09/04/2022	Yes
MAR-22	36ACUFS2935A1Z2	M/S SHWETA COMPUTERS	40894	R	30/03/2022	2,600.00	Telangana	N	18	2,203.39	0.00	198.31	198.31	0.00	09/04/2022	Yes
MAR-22	36ACUFS2935A1Z2	M/S SHWETA COMPUTERS	40717	R	28/03/2022	150.00	Telangana	N	18	127.12	0.00	11.44	11.44	0.00	09/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1132	R	08/03/2022	1,56,222.00	Telangana	N	18	1,32,391.60	0.00	11,915.24	11,915.24	0.00	07/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1143	R	10/03/2022	33,975.00	Telangana	N	18	28,792.50	0.00	2,591.33	2,591.33	0.00	07/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1177	R	21/03/2022	55,519.00	Telangana	N	18	47,050.00	0.00	4,234.50	4,234.50	0.00	07/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1199	R	28/03/2022	1,18,837.00	Telangana	N	18	1,00,709.62	0.00	9,063.87	9,063.87	0.00	07/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1131	R	08/03/2022	1,65,574.00	Telangana	N	18	1,40,317.04	0.00	12,628.54	12,628.54	0.00	07/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1186	R	23/03/2022	44,415.00	Telangana	N	18	37,640.00	0.00	3,387.60	3,387.60	0.00	07/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1183	R	22/03/2022	57,878.00	Telangana	N	18	49,049.08	0.00	4,414.43	4,414.43	0.00	07/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1184	R	22/03/2022	80,986.00	Telangana	N	18	68,631.80	0.00	6,176.86	6,176.86	0.00	07/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1170	R	16/03/2022	1,10,362.00	Telangana	N	18	93,526.74	0.00	8,417.41	8,417.41	0.00	07/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1169	R	16/03/2022	84,640.00	Telangana	N	18	71,728.58	0.00	6,455.56	6,455.56	0.00	07/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1167	R	16/03/2022	1,13,253.00	Telangana	N	18	95,977.45	0.00	8,637.99	8,637.99	0.00	07/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1189	R	24/03/2022	23,137.00	Telangana	N	18	19,608.00	0.00	1,764.72	1,764.72	0.00	07/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1200	R	28/03/2022	50,677.00	Telangana	N	18	42,946.96	0.00	3,865.22	3,865.22	0.00	07/04/2022	Yes
MAR-22	36ACWPG4864A1ZG	PRAFUL SANITARY	PS/21-22/1168	R	16/03/2022	71,256.00	Telangana	N	18	60,386.22	0.00	5,434.77	5,434.77	0.00	07/04/2022	Yes
MAR-22	36ADBP18881C1ZJ	GANESH TUBE TRADERS	742	R	14/02/2022	32,096.00	Telangana	N	18	27,200.00	0.00	2,448.00	2,448.00	0.00	11/04/2022	Yes
MAR-22	36ADBP18881C1ZJ	GANESH TUBE TRADERS	744	R	15/03/2022	56,640.00	Telangana	N	18	48,000.00	0.00	4,320.00	4,320.00	0.00	11/04/2022	Yes
MAR-22	36ADBP18881C1ZJ	GANESH TUBE TRADERS	757	R	21/03/2022	43,896.00	Telangana	N	18	37,200.00	0.00	3,348.00	3,348.00	0.00	11/04/2022	Yes
MAR-22	36ADBP18881C1ZJ	GANESH TUBE TRADERS	756	R	21/03/2022	9,912.00	Telangana	N	18	8,400.00	0.00	756.00	756.00	0.00	11/04/2022	Yes
MAR-22	36ADBP18881C1ZJ	GANESH TUBE TRADERS	739	R	12/03/2022	6,313.00	Telangana	N	18	5,350.00	0.00	481.50	481.50	0.00	11/04/2022	Yes
MAR-22	36ADFPD1706J1ZW	SRI ARIHANT SALES CORPORATION	SIT- 381	R	22/03/2022	4,720.00	Telangana	N	18	4,000.00	0.00	360.00	360.00	0.00	11/04/2022	Yes
MAR-22	36ADIPAG683N1ZW	GAUTHAM ENTERPRISES	2036	R	04/03/2022	1,416.00	Telangana	N	18	1,200.00	0.00	108.00	108.00	0.00	16/04/2022	Yes
MAR-22	36ADIPAG683N1ZW	GAUTHAM ENTERPRISES	2152	R	23/03/2022	2,450.00	Telangana	N	18	2,076.25	0.00	186.86	186.86	0.00	16/04/2022	Yes
MAR-22	36ADIPV3204E1ZP	M/S SVR TELECOM SERVICES	SI-3420	R	31/03/2022	1,20,001.28	Telangana	N	18	1,01,696.00	0.00	9,152.64	9,152.64	0.00	08/04/2022	Yes
MAR-22	36ADYPP7519G1ZT	PIRGAL ELECTRONICS	PE-1448	R	29/03/2022	2,36,500.00	Telangana	N	18	49,152.56	0.00	4,423.73	4,423.73	0.00	12/04/2022	Yes
MAR-22	36ADYPP7519G1ZT	PIRGAL ELECTRONICS	PE-1448	R	29/03/2022	2,36,500.00	Telangana	N	28	1,39,453.14	0.00	19,523.44	19,523.44	0.00	12/04/2022	Yes
MAR-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1415/21-22	R	07/03/2022	82,704.00	Telangana	N	18	70,088.00	0.00	6,307.92	6,307.92	0.00	09/04/2022	Yes
MAR-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1417/21-22	R	09/03/2022	39,127.00	Telangana	N	18	33,158.50	0.00	2,984.26	2,984.26	0.00	09/04/2022	Yes
MAR-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1421/21-22	R	11/03/2022	2,71,873.00	Telangana	N	18	2,30,401.00	0.00	20,736.09	20,736.09	0.00	09/04/2022	Yes
MAR-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1422/21-22	R	11/03/2022	2,85,284.00	Telangana	N	18	2,41,766.00	0.00	21,758.94	21,758.94	0.00	09/04/2022	Yes
MAR-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1437/21-22	R	25/03/2022	15,199.00	Telangana	N	18	12,880.00	0.00	1,159.20	1,159.20	0.00	09/04/2022	Yes
MAR-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1438/21-22	R	25/03/2022	36,977.00	Telangana	N	18	31,336.00	0.00	2,820.24	2,820.24	0.00	09/04/2022	Yes
MAR-22	36ADZPG3609B1ZK	SRI ARIHANT STEELS	1449/21-22	R	30/03/2022	1,71,467.00	Telangana	N	18	1,45,311.00	0.00	13,077.99	13,077.99	0.00	09/04/2022	Yes
MAR-22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	199	R	24/03/2022	82,300.00	Telangana	N	18	69,746.00	0.00	6,277.14	6,277.14	0.00	20/04/2022	Yes
MAR-22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	201	R	24/03/2022	1,20,143.00	Telangana	N	18	1,01,816.00	0.00	9,163.44	9,163.44	0.00	20/04/2022	Yes
MAR-22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	200	R	24/03/2022	6,490.00	Telangana	N	18	5,500.00	0.00	495.00	495.00	0.00	20/04/2022	Yes
MAR-22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	202	R	24/03/2022	37,019.00	Telangana	N	18	31,372.00	0.00	2,823.48	2,823.48	0.00	20/04/2022	Yes
MAR-22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	191	R	01/03/2022	47,299.00	Telangana	N	18	40,084.00	0.00	3,607.56	3,607.56	0.00	20/04/2022	Yes
MAR-22	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	193	R	01/03/2022	1,54,332.00	Telangana	N	18	1,30,790.00	0.00	11,771.10	11,771.10	0.00	20/04/2022	Yes
MAR-22	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1276/2021-22	R	09/03/2022	1,120.00	Telangana	N	12	1,000.00	0.00	60.00	60.00	0.00	11/04/2022	Yes
MAR-22	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1277/2021-22	R	09/03/2022	15,018.00	Telangana	N	12	12,650.00	0.00	759.00	759.00	0.00	11/04/2022	Yes
MAR-22	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1277/2021-22	R	09/03/2022	15,018.00	Telangana	N	18	720.00	0.00	64.80	64.80	0.00	11/04/2022	Yes
MAR-22	36AEIPPS811M1Z2	VENKATARAMANA STATIONERY AND BINDI	1340/2021-22	R	23/03/2022	246.00	Telangana	N	12	220.00	0.00	13.20	13.20	0.00	11/04/2022	Yes
MAR-22	36AEIP6112M1Z6	PATEL & CO	5379	R	26/03/2022	12,570.00	Telangana	N	18	10,652.47	0.00	958.72	958.72	0.00	11/04/2022	Yes
MAR-22	36AELFS6374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/3093	R	29/03/2022	4,956.00	Telangana	N	18	4,200.00	0.00	378.00	378.00	0.00	10/04/2022	Yes
MAR-22	36AELFS6374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/3092	R	29/03/2022	1,628.00	Telangana	N	18	1,380.00	0.00	124.20	124.20	0.00	10/04/2022	Yes
MAR-22	36AELFS6374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2879	R	16/03/2022	1,36,259.00	Telangana	N	18	1,15,474.00	0.00	10,392.66	10,392.66	0.00	10/04/2022	Yes
MAR-22	36AELFS6374J1ZC	SHUBHAM ENTERPRISES	SE/													

MAR-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2754	R	08/03/2022	1,28,018.00	Telangana	N	18	1,08,490.00	0.00	9,764.10	9,764.10	0.00	10/04/2022	Yes
MAR-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2798	R	10/03/2022	1,313.00	Telangana	N	5	1,250.00	0.00	31.25	31.25	0.00	10/04/2022	Yes
MAR-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/3007	R	24/03/2022	1,07,228.00	Telangana	N	18	90,871.00	0.00	8,178.39	8,178.39	0.00	10/04/2022	Yes
MAR-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/2756	R	08/03/2022	708.00	Telangana	N	18	600.00	0.00	54.00	54.00	0.00	10/04/2022	Yes
MAR-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/3095	R	29/03/2022	12,390.00	Telangana	N	18	10,500.00	0.00	945.00	945.00	0.00	10/04/2022	Yes
MAR-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/3094	R	29/03/2022	3,894.00	Telangana	N	18	3,300.00	0.00	297.00	297.00	0.00	10/04/2022	Yes
MAR-22	36AELF56374J1ZC	SHUBHAM ENTERPRISES	SE/21-22/3160	R	31/03/2022	21,240.00	Telangana	N	18	18,000.00	0.00	1,620.00	1,620.00	0.00	10/04/2022	Yes
MAR-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	892	R	14/03/2022	44,396.00	Telangana	N	18	31,242.00	0.00	2,811.78	2,811.78	0.00	10/04/2022	Yes
MAR-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	892	R	14/03/2022	44,396.00	Telangana	N	5	3,600.00	0.00	90.00	90.00	0.00	10/04/2022	Yes
MAR-22	36AEMPG9276J1ZV	VEERABHADRA ENTERPRISES	892	R	14/03/2022	44,396.00	Telangana	N	0	3,750.00	0.00	0.00	0.00	0.00	10/04/2022	Yes
MAR-22	36AEMPM4587N1ZL	JIN KRUPA AGENCY	48	R	14/03/2022	21,240.00	Telangana	N	18	18,000.00	0.00	1,620.00	1,620.00	0.00	07/04/2022	Yes
MAR-22	36AGJPM2697Q1ZF	VASANTH ENTERPRISES	VE21-22/661	R	24/03/2022	35,400.00	Telangana	N	18	30,000.00	0.00	2,700.00	2,700.00	0.00	09/04/2022	Yes
MAR-22	36AGJPM2697Q1ZF	VASANTH ENTERPRISES	VE21-22/644	R	17/03/2022	35,400.00	Telangana	N	18	30,000.00	0.00	2,700.00	2,700.00	0.00	09/04/2022	Yes
MAR-22	36AGOPD8982C1Z4	NAVEEN METAL UDYOG	497	R	25/03/2022	11,800.00	Telangana	N	18	10,000.00	0.00	900.00	900.00	0.00	10/04/2022	Yes
MAR-22	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	7556	R	24/03/2022	81,302.00	Telangana	N	18	68,900.00	0.00	6,201.00	6,201.00	0.00	08/04/2022	Yes
MAR-22	36AHEPK7054M1ZZ	M/S MAHA LAKSHMI TRADERS	7139	R	08/03/2022	2,37,003.00	Telangana	N	18	2,00,850.00	0.00	18,076.50	18,076.50	0.00	08/04/2022	Yes
MAR-22	36AHMPR9714P1ZB	S R LIGHTS	3354	R	03/03/2022	33,276.00	Telangana	N	18	28,200.00	0.00	2,538.00	2,538.00	0.00	09/04/2022	Yes
MAR-22	36AHMPR9714P1ZB	S R LIGHTS	3398	R	22/03/2022	31,824.00	Telangana	N	18	26,970.00	0.00	2,427.30	2,427.30	0.00	09/04/2022	Yes
MAR-22	36AHUPG2360G2Z8	G.E TRADERS	27	R	09/03/2022	1,69,062.40	Telangana	N	28	1,32,080.00	0.00	18,491.20	18,491.20	0.00	13/04/2022	Yes
MAR-22	36AHUPG2360G2Z8	G.E TRADERS	28	R	12/03/2022	1,69,062.40	Telangana	N	28	1,32,080.00	0.00	18,491.20	18,491.20	0.00	13/04/2022	Yes
MAR-22	36AHXP5121A2ZG	ARTHI ENTERPRISES	86	R	01/03/2022	1,44,480.00	Telangana	N	12	1,29,000.00	0.00	7,740.00	7,740.00	0.00	19/04/2022	Yes
MAR-22	36AHXP5121A2ZG	ARTHI ENTERPRISES	87	R	02/03/2022	61,880.00	Telangana	N	12	55,250.00	0.00	3,315.00	3,315.00	0.00	19/04/2022	Yes
MAR-22	36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	3635301/0322	R	31/03/2022	5,400.00	Telangana	N	18	4,576.00	0.00	411.84	411.84	0.00	16/04/2022	Yes
MAR-22	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/701	R	11/03/2022	23,128.00	Telangana	N	18	19,600.00	0.00	1,764.00	1,764.00	0.00	12/04/2022	Yes
MAR-22	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/741	R	29/03/2022	18,290.00	Telangana	N	18	15,500.00	0.00	1,395.00	1,395.00	0.00	12/04/2022	Yes
MAR-22	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/21-22/714	R	14/03/2022	18,290.00	Telangana	N	18	15,500.00	0.00	1,395.00	1,395.00	0.00	12/04/2022	Yes
MAR-22	36AIBPK0412E1ZY	ELEGANT ENTERPRISES	EE2122-0567	R	04/03/2022	49,807.00	Telangana	N	18	42,209.25	0.00	3,798.83	3,798.83	0.00	12/04/2022	Yes
MAR-22	36AIBPK0412E1ZY	ELEGANT ENTERPRISES	EE2122-0568	R	04/03/2022	61,296.00	Telangana	N	18	51,945.35	0.00	4,675.08	4,675.08	0.00	12/04/2022	Yes
MAR-22	36AIJPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	482	R	31/03/2022	70,800.00	Telangana	N	18	60,000.00	0.00	5,400.00	5,400.00	0.00	20/04/2022	Yes
MAR-22	36AIJPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Mankani	448	R	03/03/2022	70,800.00	Telangana	N	18	60,000.00	0.00	5,400.00	5,400.00	0.00	20/04/2022	Yes
MAR-22	36AISPP8724H1ZJ	M/S BATH STORE	4554	R	03/03/2022	5,68,423.00	Telangana	N	18	4,81,714.35	0.00	43,354.29	43,354.29	0.00	12/04/2022	Yes
MAR-22	36AIJPK4074G1ZO	MAA SAI SEATINGS	248	R	25/03/2022	14,160.00	Telangana	N	18	12,000.00	0.00	1,080.00	1,080.00	0.00	18/04/2022	Yes
MAR-22	36AMEPB3612K1ZD	REFILL ZONE	3535	R	31/03/2022	1,239.00	Telangana	N	18	1,050.00	0.00	94.50	94.50	0.00	04/05/2022	Yes
MAR-22	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	463	R	23/03/2022	29,335.00	Telangana	N	18	24,860.00	0.00	2,237.40	2,237.40	0.00	11/04/2022	Yes
MAR-22	36ARPPK9655D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	453	R	14/03/2022	21,246.00	Telangana	N	18	18,005.00	0.00	1,620.45	1,620.45	0.00	11/04/2022	Yes
MAR-22	36ATWPA1307P1ZC	SANTHOSH TARPALUN	135	R	01/03/2022	13,598.32	Telangana	N	18	11,524.00	0.00	1,037.16	1,037.16	0.00	05/05/2022	Yes
MAR-22	36ATWPA1307P1ZC	SANTHOSH TARPALUN	139	R	22/03/2022	53,550.00	Telangana	N	5	51,000.00	0.00	1,275.00	1,275.00	0.00	05/05/2022	Yes
MAR-22	36AXNPP1921H2ZA	SRI BALAJI PRINTERS	070	R	14/03/2022	5,826.32	Telangana	N	12	5,202.00	0.00	312.12	312.12	0.00	19/04/2022	Yes
MAR-22	36AXNPP1921H2ZA	SRI BALAJI PRINTERS	061	R	14/03/2022	392.00	Telangana	N	12	350.00	0.00	21.00	21.00	0.00	19/04/2022	Yes
MAR-22	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	171	R	02/02/2022	21,871.00	Telangana	N	18	18,535.00	0.00	1,668.15	1,668.15	0.00	13/04/2022	Yes
MAR-22	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	172	R	08/03/2022	7,009.00	Telangana	N	18	5,940.00	0.00	534.60	534.60	0.00	13/04/2022	Yes
MAR-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	179	R	04/03/2022	27,494.00	Telangana	N	18	23,300.00	0.00	2,097.00	2,097.00	0.00	07/04/2022	Yes
MAR-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	180	R	14/03/2022	48,144.00	Telangana	N	18	40,800.00	0.00	3,672.00	3,672.00	0.00	07/04/2022	Yes
MAR-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	182	R	26/03/2022	64,782.00	Telangana	N	18	54,900.00	0.00	4,941.00	4,941.00	0.00	07/04/2022	Yes
MAR-22	36BDJPK0306E1Z1	TULASI GROUP OF INDUSTRIES	181	R	15/03/2022	36,934.00	Telangana	N	18	31,300.00	0.00	2,817.00	2,817.00	0.00	07/04/2022	Yes
MAR-22	36BERPS523M1ZM	SAYA SURENDER GUNNY MERCHANTS	416	R	03/03/2022	16,800.00	Telangana	N	5	16,000.00	0.00	400.00	400.00	0.00	16/04/2022	Yes
MAR-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1867	R	31/03/2022	11,741.00	Telangana	N	18	9,950.00	0.00	895.50	895.50	0.00	20/04/2022	Yes
MAR-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1849	R	23/03/2022	12,282.00	Telangana	N	5	9,000.00	0.00	225.00	225.00	0.00	20/04/2022	Yes
MAR-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1849	R	23/03/2022	12,282.00	Telangana	N	18	2,400.00	0.00	216.00	216.00	0.00	20/04/2022	Yes
MAR-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1836	R	15/03/2022	11,210.00	Telangana	N	18	9,500.00	0.00	855.00	855.00	0.00	20/04/2022	Yes
MAR-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1837	R	15/03/2022	11,835.20	Telangana	N	0	4,000.00	0.00	0.00	0.00	0.00	20/04/2022	Yes
MAR-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1837	R	15/03/2022	11,835.20	Telangana	N	18	6,640.00	0.00	597.60	597.60	0.00	20/04/2022	Yes
MAR-22	36BFYPA0121A1Z3	AKSHAYA TRADERS	1848	R	23/03/2022	4,720.00	Telangana	N	18	4,000.00	0.00	360.00	360.00	0.00	20/04/2022	Yes
MAR-22	36BOIPA9793M1Z7	AAKAR GRANITES	1173	R	21/03/2022	3,48,140.00	Telangana	N	18	2,95,033.98	0.00	26,553.06	26,553.06	0.00	11/04/2022	Yes
MAR-22	36BOXPA3810E1Z3	GEM ENTERPRISES	42	R	15/03/2022	5,664.00	Telangana	N	18	4,800.00	0.00	432.00	432.00	0.00	08/04/2022	Yes
MAR-22	36BOXPA3810E1Z3	GEM ENTERPRISES	43	R	15/03/2022	6,844.00	Telangana	N	18	5,800.00	0.00	522.00	522.00	0.00	08/04/2022	Yes
MAR-22	36BRWPG4506K2ZB	VYSHNAVI ENTERPRISES	201	R	21/03/2022	4,680.00	Telangana	N	18	3,966.00	0.00	356.94	356.94	0.00	14/04/2022	Yes
MAR-22	36BTZPA2173D1ZN	SAI ADHITYA COMPUTERS	718	R	16/03/2022	590.00	Telangana	N	18	500.00	0.00	45.00	45.00	0.00	09/04/2022	Yes
MAR-22	36BVNBP6171N1Z3	SHIV SHAKTI ENTERPRISES	16	R	16/02/2022	90,000.00	Telangana	N	28	70,312.00	0.00	9,844.00	9,844.00	0.00	11/04/2022	Yes
MAR-22	36BYQPP0197Q1ZC	BARCODE ENTERPRISES	696	R	12/03/2022	5,298.00	Telangana	N	18	4,490.00	0.00	404.10	404.10	0.00	10/04/2022	Yes
MAR-22	36FSTPS6819H1Z5	AVIGHNA DISTRIBUTORS	79	R	22/03/2022	15,212.00	Telangana	N	18	11,536.00	0.00	1,038.24	1,038.24	0.00	08/04/2022	Yes
MAR-22	36FSTPS6819H1Z5	AVIGHNA DISTRIBUTORS	80	R	23/03/2022	1,120.00	Telangana	N	12	1,000.00	0.00	60.00	60.00	0.00	08/04/2022	Yes
MAR-22	36FSTPS6819H1Z5	AVIGHNA DISTRIBUTORS	74	R	15/03/2022	38,041.00	Telangana	N	12	10,900.00	0.00	654.00	654.00	0.00	08/04/2022	Yes
MAR-22	36FSTPS6819H1Z5	AVIGHNA DISTRIBUTORS	74	R	15/03/2022	38,041.00	Telangana	N	18	21,893.00	0.00	1,970.37	1,970.37	0.00	08/04/2022	Yes
MAR-22	36FSTPS6819H1Z5	AVIGHNA DISTRIBUTORS	82	R	26/03/2022	1,924.00	Telangana	N	5	1,920.00	0.00	48.00	48.00	0.00	08/04/2022	Yes
MAR-22	36FSTPS6819H1Z5	AVIGHNA DISTRIBUTORS	82	R	26/03/2022	16,546.00	Telangana	N	18	12,314.00	0.00	1,108.26	1,108.26	0.00	08/04/2022	Yes
MAR-22	36FSTPS6819H1Z5	AVIGHNA DISTRIBUTORS	83	R	26/03/2022	15,831.00	Telangana	N	12	10,500.00	0.00	630.00	630.00	0.00	08/04/2022	Yes
MAR-22	36FSTPS6819H1Z5	AVIGHNA DISTRIBUTORS	83	R	26/03/2022	15,831.00	Telangana	N	18	3,450.00	0.00					

APR-22	36ACPPC4261Q123	SRI BALAJI MARKETING ASSOCIATES	5429	R	08/03/2022	97,499.98	Telangana	N	28	76,171.86	0.00	10,664.06	10,664.06	0.00	07/05/2022	Yes
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Goods and Services Tax - Table 8A of GSTR-9



Original details			Revised details															
GSTR-2A period (MMM-YY)	Invoice number	Invoice date	GSTIN of supplier	Trade/ Legal name of supplier	Invoice details				Place of supply	Supply attract reverse charge	Rate (%)	Taxable value (₹)	Tax amount				Counterparty GSTR-1/IFF/GSTR-5 filing date (DD/MM/YYYY)	ITC available
					Invoice type	Invoice number	Invoice date	Invoice value (₹)					Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)		
JUN-21	342	04/05/2021	36AADCR2047Q1Z2	REFLECTIONS ELECTRICALS PRIVATE	R	342	04/05/2021	14,690.00	Telangana	N	12	13,116.00	0.00	786.96	786.96	0.00	12/07/2021	Yes
JUN-21	180	03/05/2021	36AJJPM8876F1ZN	M/s Social DNA (Prop.) Aditya R Ma	R	066	03/05/2021	70,800.00	Telangana	N	18	60,000.00	0.00	5,400.00	5,400.00	0.00	22/07/2021	Yes

Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2020-21
2. GSTIN	36ACQFS2044C1Z7
3(a). Legal name of the registered person	SUMMIT SALES LLP
3(b). Trade name, if any	SUMMIT SALES LLP
3(c). ARN	AA3603218166865
3(d). Date of Filing	28-02-2022

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
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)	28,56,363.54	2,53,144.18	2,53,144.18	0.00	0.00
B	Supplies made to registered persons (B2B)	14,74,11,315.23	1,37,44,034.77	1,37,44,034.77	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	3,62,479.00	32,588.00	32,588.00	0.00	0.00

	charge basis					
H	Sub-total (A to G above)	15,06,30,157.77	1,40,29,766.95	1,40,29,766.95	0.00	0.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	29,87,235.17	2,74,555.33	2,74,555.33	209.00	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	0.00	0.00	0.00	0.00	0.00
K	Supplies / tax declared through Amendments (+)	0.00	0.00	0.00	209.00	0.00
L	Supplies / tax reduced through Amendments (-)	1,46,752.80	12,479.40	12,479.40	0.00	0.00
M	Sub total (I to L above)	-31,33,987.97	-2,87,034.73	-2,87,034.73	0.00	0.00
N	Supplies and advances on which tax is to be paid (H + M) above	14,74,96,169.80	1,37,42,732.22	1,37,42,732.22	0.00	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	38,626.00				
E	Nil Rated	27,664.00				
F	Non-GST supply (includes 'no supply')	1,70,770.00				
G	Sub total (A to F above)	2,37,060.00				
H	Credit Notes issued in respect of transactions	0.00				

	specified 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)	2,37,060.00				
N	Total Turnover (including advances) (4N + 5M - 4G above)	14,73,70,750.80	1,37,10,144.22	1,37,10,144.22	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)		1,06,01,109.00	1,06,01,109.00	3,61,145.00	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	1,05,66,010.00	1,05,66,010.00	3,61,145.00	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	32,588.00	32,588.00	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		2,511.00	2,511.00	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)		1,06,01,109.00	1,06,01,109.00	3,61,145.00	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)		1,06,01,109.00	1,06,01,109.00	3,61,145.00	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)	1,06,01,109.00	1,06,01,109.00	3,61,145.00	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)	1,08,67,687.37	1,08,67,687.37	4,16,419.70	0.00
B	ITC as per sum total of 6(B) and 6(H) above	1,05,66,010.00	1,05,66,010.00	3,61,145.00	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.	54,766.00	54,766.00	54,853.00	0.00
D	Difference [A-(B+C)]	2,46,911.37	2,46,911.37	421.70	0.00

E	ITC available but not availed	0.00	0.00	0.00	0.00
F	ITC available but ineligible	0.00	0.00	0.00	0.00
G	IGST paid on import of goods (including supplies from SEZ)	0.00	0.00	0.00	0.00
H	IGST credit availed on import of goods (as per 6(E) above)	0.00	0.00	0.00	0.00
I	Difference (G-H)	0.00	0.00	0.00	0.00
J	ITC available but not availed on import of goods (Equal to I)	0.00	0.00	0.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	0.00	0.00	0.00	0.00

Pt. IV	Details of tax paid as declared in returns filed during the financial year						
9	Description	Tax Payable (₹)	Paid Through Cash (₹)	Paid Through ITC (₹)			
				Central Tax	State Tax / UT Tax	Integrated Tax	Cess
	1	2	3	4	5	6	7
A	Integrated Tax	209.00	0.00	0.00	0.00	209.00	
B	Central Tax	1,37,42,741.00	28,68,827.00	1,05,97,543.00		2,76,371.00	
C	State/UT Tax	1,37,42,741.00	30,60,633.00		1,05,97,543.00	84,565.00	
D	Cess	0.00	0.00				0.00
E	Interest	1,710.00	1,710.00				
F	Late Fees	7,350.00	7,350.00				
G	Penalty	0.00	0.00				
H	Other	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					
Sr.No.	Description	Taxable Value(₹)	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
10	Supplies / tax declared through Amendments (+)	0.00	0.00	0.00	0.00	0.00

	(net 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		54,766.00	54,766.00	54,853.00	0.00
	Total turnover(5N + 10 - 11)	14,73,70,750.80	1,37,10,144.22	1,37,10,144.22	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
F	Total taxes paid in respect of E above	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

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: 28-02-2022

Name of Authorized Signatory

SOHAM MODI

Designation / Status

Designated Partner

DRAFT

Annexure 1.3- Invoices pertaining to 2020-21 on which credit is claimed in 2021-22

Details of invoices pertaining to F.Y. 2020-21, the credit of which has been claimed in F.Y. 2021-22

Date	GSTIN/UIN	Particulars	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
17-Mar-21	36ACWPG4864A1ZG	Praful Sanitary	PS/20-21/949	1,04,666	88,700		7,983	7,983
17-Mar-21	36ACWPG4864A1ZG	Praful Sanitary	PS/20-21/946	1,64,831	1,39,688		12,572	12,572
19-Mar-21	36ACWPG4864A1ZG	Praful Sanitary	PS/20-21/947	2,86,694	2,42,961		21,866	21,866
30-Mar-21	36ACWPG4864A1ZG	Praful Sanitary	PS/20-21/981	1,58,179	1,34,050		12,065	12,065
31-03-2021	33AALCA0171E1Z6	Appario Retails Pvt LTd	IN-MAA4-4585781	1,43,960	1,22,000	21,960		
31-03-2021	33AALCA0171E1Z6	Appario Retails Pvt LTD	IN-MAA4-4585483	35,990	30,500	5,490		
31-03-2021	29AALCA0171E1ZV	Appario Retails Pvt LTD	IN-BLR7-6968407	71,980	61,000	10,980		
31-03-2021	27AAICA4872D1ZO	Tech-Connect Retail Private Limited	FAF07Z2101597198	35,890	30,415	5,475		
31-03-2021	27AAICA4872D1ZO	Tech-Connect Retail Private Limited	FAF07Z2101597194	35,890	30,415	5,475		
31-03-2021	27AAICA4872D1ZO	Tech-Connect Retail Private Limited	FAF07Z2101597199	35,890	30,415	5,475		
				10,73,970	9,10,144	54,854	54,486	54,486

Annexure 1.4- Party Wise Details Of Inward Supplies, Mapping To Corresponding Sales

Party wise details of supplies mapping purchases to corresponding sales

S.No	GSTIN	Party Name	Item(s) Purchased/Description of item	Taxable Value	IGST	CGST	SGST	Further Supplied to	Further supplied Via Invoice No	Reference to Sales Register	Eligibility
1	06ABWPG6665N1ZR	Varindra Traders	Canvas Tents	1,25,000	15,000	-	-	GV Discovery Centre Pvt Ltd	22277	Being sale of canves tent to GVDC against invoice no;22277 dt;22-2-2022 po no;85805 dt;22-2-2022	Eligible
2	06AFYPJ0418A1ZQ	Muskan Enterprises	Purchase of Silk rugs	1,094	55	-	-	Mehta & Modi Reality Kowkur LLP	17800	Being sale of Furniture rugs to GHT against Bill no 17800 Po No 21.06.21	Eligible
3	06ALNPJ7963P1Z5	Bindal Textiles	Window curtains	5,865	293	-	-	Mehta & Modi Reality Kowkur LLP	17518	Being sale of photo frames, curtains & bed sheets to GHT against bill no:17518 dt:31.05.2021 PO:77316 dt:28.05.2021	Eligible
4	08ABEPP9724D1ZJ	Furni Fry India	Furniture (TV stand)	2,499	300	-	-	GV Discovery Centre Pvt Ltd	18757	Being Sale Of Furniture Material To G V Discovery Center Pvt Ltd Against Bill no:18757 Bill dt:10-08-21 PO no:79549 PO dt:10-08-21	Eligible
5	36AABCM4761E1ZM	Modi Properties Private Limited	Paints and Tiles	9,00,655	-	23,115	23,115	A.Basha (paint); Vista Homes(Tiles)	17881 and 16777	Being Sale of Paints to A.Basha against Bill No 17881 dt: 25.06.21 Po No 78007 dt : 24.06.21 Being sale of Tile Grout, White Cement & Wall Care Putti to VH against bill no:16777 dt:01.04.2021 PO:76053 dt:31.03.2021	Eligible
6	36AADAT9310L1Z7	Naredco Telangana Real Estate Developer's Association	Association membership fee	70,560	-	6,350	6,350	Na			Eligible
7	36AAEFM1459R1ZP	Modi Realty Mallapur LLP	Hardware Material, Cement, Tiles, Wood beading and electrical Material	1,50,392	-	14,246	14,246	Silver Oak Villas LLP (Cement);MC Modi Educational Trust(Electric, hardware and wood beading)	17197 and 16961	Being sale of Cement to SOV against bill no:17197 dt:03.05.2021 PO:76622 dt:23.04.2021 Being sale of electrical & hardware material to MCMET against bill no:16961 dt:17.04.2021 PO:76455 dt:17.04.2021	Eligible

S.No	GSTIN	Party Name	Item(s) Purchased/Description of item	Taxable Value	IGST	CGST	SGST	Further Supplied to	Further supplied Via Invoice No	Reference to Sales Register	Eligibility
8	36AAGCM5081L1Z3	M K Mobiles Private Limited	Mi Honre Camera 360 Degree CC camera	87,930	-	7,914	7,914	Modi Realty Mallapur LLP	19564	Being sale of CCTV against bill no:19564 dt:27.09.2021 PO:81016 dt:27.09.2021	Eligible
9	36AAGFS2959C1Z5	S A Sports	Cricket Net for Safety Measures	62,500	-	3,750	3,750	Mehta & Modi Reality Kowkur LLP	17867	Being sale of Safety net to GHT against Bill No 17867 dt : 24.06.21 Po No 77914 dt : 21.06.21	Eligible
10	36AAGFV2068P1ZJ	Vista Homes	CC Rings and Aluminium windows	44,056	-	2,673	2,673	Modi Properties Pvt Ltd Mayflower Platinum(RCC ring)	18224 and 18394	Being Sale of RCC Rings to MPL against Bill No 18224 dt: 13.07.21 Po No 77659 dt: 14.06.21 Being sale of Al windows to MGA against Bill No 18394 dt: 19.07.21 Po No 78762 dt: 19.07.21	Eligible
11	36AAHCG4562D1ZP	GV Research Centers Private Limited	Tiles and Sundry purchases	1,87,145	-	16,843	16,843	Vista Homes(Tiles); MC Modi Educational Trust (Sundry Purchases)	16964 and 17640	Being sale of tiles to GHT against bill no:16964 dt:19.04.2021 PO:76154 dt:05.04.2021 Being Sale Of Sundry Purchases Material To M C Modi Educational Trust Against Bill no:17640 Bill dt:11-06-21 PO no:77477 Po dt:07-06-21	Eligible
12	36AAHCG4940K1ZC	GV Discovery Centers Private Limited	Plumbing Material	44,000	-	3,960	3,960	Villa Orchids LLP	16783	Being sale of plumbing material to VOC against bill no:16783 dt:02.04.2021 PO:76063 dt:01.04.2021	Eligible
13	36AAHFN0766F1ZA	Nilgiri Estates	Plumbing and Sanitary, Electrical Material	3,82,506	-	34,426	34,426	Modi Properties Pvt Ltd Mayflower Platinum	16773	Being sale of plumbing & electrical material to MPL-Mayflower Platinum against bill no:16773 dt:01.4.21 PO:76028 dt:30.03.2021	Eligible
14	36AAAPI6940H1ZL	M/S Fine Enterprises	Coffee	22,630	-	1,746	1,746	GV Research Center Pvt Ltd	18358	Being Sale of Coffee Powder to GVRC against Bill no 18358 dt: 19.07.21 Po No 78705 dt: 16.07.21	Eligible

S.No	GSTIN	Party Name	Item(s) Purchased/Description of item	Taxable Value	IGST	CGST	SGST	Further Supplied to	Further supplied Via Invoice No	Reference to Sales Register	Eligibility
15	36AAMFH1012P1Z9	Hestia	Tiles	1,28,52,752	-	11,56,748	11,56,748	Vista Homes(Tiles)	16964	Being sale of tiles to GHT against bill no:16964 dt:19.04.2021 PO:76154 dt:05.04.2021	Eligible
16	36AANFG4817C1ZH	Villa Orchids LLP	Plumbing Material	6,92,133	-	62,292	62,292	Villa Orchids LLP	16783	Being sale of plumbing material to VOC against bill no:16783 dt:02.04.2021 PO:76063 dt:01.04.2021	Eligible
17	36AASCA9050B1ZN	Artifeks Exterior And Interior Contracting Private Limited	Paint; wall putty	99,862	-	8,988	8,988	A.Basha (paint); Modi Properties Pvt Ltd Mayflower Platinum	17881 and 17929	Being Sale of Paints to A.Basha against Bill No 17881 dt: 25.06.21 Po No 78007 dt : 24.06.21 Being sale of Wall care putty to MPL against Bill No 17929 dt: 28.06.21 Po No 78008 dt: 24.06.21	Eligible
18	36ABCFM6774G2ZZ	Modi Realty (Miryalaguda) LLP	Electrical Material	35,576	-	3,202	3,202	Silver Oak Villas LLP	16849	Being sale of electrical items to SOV against bill no:16849 dt:08.04.2021 PO:76122 dt:02.04.2021	Eligible
19	36ABRFA6646G1Z2	Atlas Enterprises	Vehicle Insurance for both Commercial and Passenger Vehicles	6,271	-	564	564	NA			Eligible
20	36ABTPV3594Q1Z8	M/S Anisha Associates	Construction Chemicals and RBR bonding	9,75,082	-	87,757	87,757	Aedis Developers LLP	16998	Being sale of Chemical RBR bonding to SOV LLP against Bill No 17200 dtd: 04.05.21 Po No 76866 dt:03.05.21	Eligible
21	36ACPJD6650R1Z2	M/S Maha Raja Carpets India	Doormats	4,640	-	418	418	Modi Realty Pocharam LLP	16924	Being sale of Door Mat to NGH against bill no:16924 dt:14.04.2021 PO:76245 dt:08.04.2021	Eligible

S.No	GSTIN	Party Name	Item(s) Purchased/Description of item	Taxable Value	IGST	CGST	SGST	Further Supplied to	Further supplied Via Invoice No	Reference to Sales Register	Eligibility
22	36ACVFS7909P1ZV	Serene Constructions LLP	PVC Pipes, Drain chambers	14,888	-	1,340	1,340	Kadakia & Modi Housing(PVC Pipes); Silver Oak Villas LLP	17214 and 22822	Being sale of PVC pipes to KNM against bill No 17214 dt:04.05.21 Po No 76707. dt:26.04.21 Being sale of pvc eco chamber st,lt,rt,chamber raisers,eco chamber frame & lw frame & cover against invoice no:- 22822 dt:-26.03.2022 po no:-86603 dt:-21.03.2022	Eligible
23	36ADBFS3288A2Z7	Silver Oak Villas LLP	Electrical Material	3,23,817	-	29,144	29,144	Silver Oak Villas LLP	16849	Being sale of electrical items to SOV against bill no:16849 dt:08.04.2021 PO:76122 dt:02.04.2021	Eligible
24	36ADIPV3204E1ZP	M/S SVR Telecom Services	Mi Camera 360 Degree	1,77,968	-	16,017	16,017	Modi Realty Mallapur LLP	19564	Being sale of CCTV against bill no:19564 dt:27.09.2021 PO:81016 dt:27.09.2021	Eligible
25	36AMRPG2711M1ZT	Shubham Enterprises	PVC Pipes, Service Wire and Junction Boxes	17,69,647	-	1,59,268	1,59,268	GV Discovery Centre Pvt Ltd (service Wire); Aedis Developers LLP	18112 and 18266	Being sale of AI Service wire to GVDC gainst Bill No 18112 dt: 05.07.21 Po No 78232 dt: 02.07.21 Being sale of Junction Box to MGA against Bill No 18266 dt: 14.07.21 Po no 78505 dt: 10.07.21	Eligible
26	36BBIPM8347N1ZW	Sudarshan Maheshwaram	Aluminium powder coating open windows	7,77,102	-	69,939	69,939	Vista Homes	17712	Being sale of A1 Sliding Windows to Vista Homes against bill no:17712 dt:17.06.2021 PO:77009 dt:08.05.2021	Eligible
27	36BCBPS4784B1ZJ	Sathyavarapu Hardwares	Hardware Material	67,038	-	6,033	6,033	Silver Oak Villas LLP	16780	Being sale of hardware material to SOV against bill no:16780 dt:01.04.2021 PO:76069 dt:01.04.2021	Eligible

S.No	GSTIN	Party Name	Item(s) Purchased/Description of item	Taxable Value	IGST	CGST	SGST	Further Supplied to	Further supplied Via Invoice No	Reference to Sales Register	Eligibility
28	36BDJPK0306E1Z1	Tulasi Group Of Industries	Grills Powder Coating Charges	15,82,680	-	1,42,441	1,42,441	Vista Homes	17165	Being Sale of Sundry Items to Vista Homes against Bill no:17165 dt:29.04.21 PO:76817 dt:29.04.21	Eligible
29	36BERPS5253M1ZM	Saya Surender Gunny Merchants	Gunny Bag	2,08,000	-	5,200	5,200	Dr.NRK Biotech Private Limited	22888	Being sale of consumables gunny bag to DR.NRK Bio-tech Pvt Ltd against invoice no;22888 dt;30-3-2022 po no;86871 dt;29-3- 2022	Eligible
30	37AACAC4078P2Z7	Confederation Of Real Estate Developers	News letters from the association	60,000	10,800	-	-	NA			Eligible
31	36AADCC8601P1ZE	Bajaj Housing Finance Limited	Loan Processing fee	38,103	-	3,429	3,429	NA			Eligible
32	06AASPM3114B1Z2	Mehra's Ramson	Doormats	2,228	267	-	-	Modi Realty Pocharam LLP	16924	Being sale of Door Mat to NGH against bill no:16924 dt:14.04.2021 PO:76245 dt:08.04.2021	Eligible
33	21ALXPA2752K1Z1	M/S Compu World	Laptop, Camera and Bagpacks purchased	38,407	6,913	-	-	Modi Realty Miryalguda LLP (Laptop and bag); Modi Realty Muraharipally LLP (Camera)	17449 and 18098	Being sale of laptop & bag to AGH against bill no:17449 dt:26.05.2021 PO:77082 dt:10.05.2021 Being sale of camera to MRM LLP against Bill No 18098 dt: 05.07.21 Po No 78268 dt: 03.07.21	Eligible
34	27AACCP5489K1ZT	Pari Computers Private Ltd	Laptop Purchased	1,62,369	29,226	-	-	GV Research Center Pvt Ltd	17348	Being sale of laptop to GVRC against bill no:17348 dt:11.05.2021 PO:77123 dt:11.05.2021	Eligible
35	27AACGC5940C1ZV	Computronics Multivision Private Limited	Purchase of White Printer and Wireless ink tank	48,252	8,685	-	-	Modi Realty Muraharipally LLP	17829	Being sale of Printer to Muraharipally against Bill No 17829 dt : 23.06.21 Po No 77960 dt: 23.06.21.	Eligible
36	36AADCI3006N1ZL	Ikea India Private Limited	Furniture (mirror)	6,719	-	605	605	GV Discovery Centre Pvt LTd	20653	Being sale of glass frame with mirror to GVDC against bill no:20653 dt:29.11.2021 PO:82862 dt:23.11.21	Eligible

S.No	GSTIN	Party Name	Item(s) Purchased/Description of item	Taxable Value	IGST	CGST	SGST	Further Supplied to	Further supplied Via Invoice No	Reference to Sales Register	Eligibility
37	36AADCO3105A1Z6	Obel Computers Private Limited	Repair and Maintenanace of laptop(harddisk)	809	-	73	73	GV Research Center Pvt Ltd	16962	Being sale of sundry items to GVRC against bill no:16962 dt:19.04.2021 PO:75514 dt:11.03.2021	Eligible
38	36AAECR8516M1ZW	M/S Radiant Consumer Appliances Private Limited	Office consumables	24,486	-	2,204	2,204	GV Research Center Pvt Ltd	18358	Being Sale of office consumables to GVRC against Bill no 18358 dt: 19.07.21 Po No 78705 dt: 16.07.21	Eligible
39	36ACUFS2935A1ZZ	M/S Shweta Computers	Hard disk and RAM of laptop	79,151	-	7,124	7,124	GV Research Center Pvt Ltd	16962	Being sale of sundry items to GVRC against bill no:16962 dt:19.04.2021 PO:75514 dt:11.03.2021	Eligible
40	36ADIPA9683N1ZW	Gautham Enterprises	Coffee Powder	67,236	-	6,051	6,051	GV Research Center Pvt Ltd	18358	Being Sale of Coffee Powder to GVRC against Bill no 18358 dt: 19.07.21 Po No 78705 dt: 16.07.21	Eligible
41	36ADVPM6562B1Z8	Shivam Computers	Ink Cartridges	12,862	-	772	772	Mehta & Modi Reality Kowkur LLP	18256	Being sale of Ink Cartridge to GHT against Bill No 18256 dt: 14.07.21 Po No 78592 dt: 14.07.21	Eligible
42	36ADYPP7519G1ZT	Pirgal Electronics	TVs for Clubhouses	1,88,606	-	23,947	23,947	GV Research Center Pvt Ltd	17637	Being Sale Of Equipment Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:17638 Bill dt:11- 06-21 PO no:77375 Po dt:03-06-21	Eligible
43	36AJIPM8876F1ZN	M/S Social Dna (Prop.) Aditya R Mankani	Digital Marketing retaining charges	6,75,000	-	60,750	60,750	Vista Homes	SSCOM21-22/10005	Being Admin & Marketing Service charges for the month of Apr ' 21.	Eligible
44	36AVTPS1528D1ZB	M/S Vivid World	Cartridge refillings	18,770	-	1,689	1,689	Mehta & Modi Reality Kowkur LLP	18256	Being sale of Ink Cartridge to GHT against Bill No 18256 dt: 14.07.21 Po No 78592 dt: 14.07.21	Eligible
45	36BTZPA2173D1ZN	Sai Adhitya Computers	Ink Jets, Xerors Cartridges	6,600	-	594	594	Mehta & Modi Reality Kowkur LLP	18256	Being sale of Ink Cartridge to GHT against Bill No 18256 dt: 14.07.21 Po No 78592 dt: 14.07.21	Eligible

S.No	GSTIN	Party Name	Item(s) Purchased/Description of item	Taxable Value	IGST	CGST	SGST	Further Supplied to	Further supplied Via Invoice No	Reference to Sales Register	Eligibility
46	36FSTPS6819H1ZS	Avighna Distributors	Papers, Markers, Binder Clips and other stationary items	1,02,998	-	7,723	7,723	Silver Oak Villas LLP	22820	Being sale of pens,marker,stapler pin,binder clips,whitner pen,pencil,file folders,note pads against invoice no:-22820 dt:- 26.03.2022 po no:-86754 dt:-25.03.2022	Eligible
47	37AJCPD7535N1ZX	Sha Maknaji Veerchand	Laptop Purchased	38,528	6,935	-	-	GV Research Center Pvt Ltd	17348	Being sale of laptop to GVRC against bill no:17348 dt:11.05.2021 PO:77123 dt:11.05.2021	Eligible
48	36AANFN5769N1ZA	Nandini Ads	Marketing	66,184	-	1,655	1,655	Vista Homes	SSCOM21-22/10005	Being Admin & Marketing Service charges for the month of Apr ' 21.	Eligible
49	36DDCPG9552D1ZM	Leomind Creatives	Design Charges for paper flyer	3,37,000	-	20,430	20,430	Kadakia & Modi Housing	SSCOM21-22/10076	Being Amdin & Marketing Service charges for the month of July ' 21	Eligible
50	27AAVFA1836B1ZJ	Anand Tyre Shoppe	Fule mate 20 liter jerry can for vehicles	2,033	366	-	-	NA			Eligible
51	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	Renewal of insurance policy for Mahindra Jeeto (Commercial Vehicle)	34,019	-	2,302	2,302	NA			Eligible
52	36AABCR7061G1ZK	Royal Sundaram General Insurance Company Limited	Vehicle Insurance for Tata Winger (Commercial Vehicle)	33,748	-	3,037	3,037	NA			Eligible
53	36AADFF7747CZZG	M/S Fortune Commercial Vehicles	Vehicle Maintenance of Mahindra DI 3200 (Commercial Vehicle)	2,24,724	-	23,065	23,065	NA			Eligible
54	36AAECN0650N1ZB	Neon Motors Private Limited	Vehicle Maintenance of Mahindra Jeeto (Commercial Vehicle)	1,27,915	-	13,995	13,995	NA			Eligible
55	36AAEFA6910D1ZW	Ashoka Tyres	Purchase of tyres for both Passenger and Commercial Vehicle	52,463	-	7,345	7,345	NA			Eligible
56	36AAEFK7016C1ZU	Kotak Mahindra General Insurance Co. Ltd.	Burglary Secure insurance	40,021	-	3,602	3,602	NA			Eligible
57	36AAGCM9923M2ZT	M/S Malik Motors Private Limited	Vehicle Maintenance for Ashok leyland (Commercial Vehicle)	26,997	-	2,706	2,706	NA			Eligible

S.No	GSTIN	Party Name	Item(s) Purchased/Description of item	Taxable Value	IGST	CGST	SGST	Further Supplied to	Further supplied Via Invoice No	Reference to Sales Register	Eligibility
58	36AAZPL3304M1Z6	Service Zone	Laptop charges and replacement of adaptors and jack	2,881	-	259	259	GV Research Center Pvt Ltd	17348	Being sale of laptop to GVRC against bill no:17348 dt:11.05.2021 PO:77123 dt:11.05.2021	Eligible
			Sum of eligible Credits	2,41,93,398	78,841	20,57,729	20,57,729				
S.No	GSTIN	Party Name	Item(s) Purchased/Description of item	Taxable Value	IGST	CGST	SGST	Further Supplied to	Further supplied Via Invoice No	Reference to Sales Register	Eligibility
59	36AADFD7340R1ZZ	Dadus	Diwali gifts for employees	1,85,143	-	4,629	4,629	NA			Ineligible
60	06AAACM0829Q1Z8	Maruti Suzuki India Limited	Vehicle Insurance for Maruti Cars (Passenger Vehicle)	26,850	4,833	-	-	NA			Ineligible
61	36AAACR9764P1ZI	R K S Motor Pvt Limited	Purchase of Maruti Dzire (Passenger Vehicle)	10,97,610	-	1,52,833	1,52,833	NA			Ineligible
62	36AABCB5730G1ZY	Bajaj Allianz General Insurance Company Limited	Partner's life insurance	13,663	-	1,230	1,230	NA			Ineligible
63	36AABCV2471Q1ZT	Varun Motors Private Limited	Vehicle Maintenance of WagonR (Passenger vehicle)	3,53,145	-	46,600	46,600	NA			Ineligible
64	36ADWFS2051C1Z0	Sundar Motors	Purchase of electric scooter	56,190	-	1,405	1,405	NA			Ineligible
			Sum of Ineligible Credits	17,32,601	4,833	2,06,697	2,06,697				

Mob.: 98967-44789



VARINDRA TRADERS

Varindra Building, Guru Nanak Marg, Ambala Cantt.- 133 001

Email : tarpandtents@gmail.com Website : www.tarpandtents.com

Manufacturers & Stockists of : Canvas Cloth & Tarpaulins, HDPE/PE Tarpaulins, Tents, Mosquito Nets, Car Covers & Agro Shade Net.

Consignee Name & Address

Consignee Name & Address
Summit Sales L&P.
Sy. no. 74 & 75, Behind Kingstone
P. O. Chelapally, Rangareddy-500
GSTIN: 36ACQFS004K1271

GSTIN

Invoice No. 2058

Date... 15/02/2022

Nature of Transaction

G.R. No. 21840A

Freight : Paid ☐ To Pay ☒

Dispatched Through

Particulars	HSN Code	Qty.	Rate	GST	AMOUNT
Canvas Tent	6306	50 Pcs.	2500/-	12%	125,000=00
					
Eway Bill no: 381413229337					
Mb: 9618244433					
				P & F Charges	
				Total	
				125,000=00	
				CGST	

Bank Name : UNION BANK OF INDIA

A/c No. : 309105040001032

IFSC Code : UBIN0530913

Terms of Sale :

1. Goods once sold will not be taken back.
2. Our responsibility ceases on delivery of goods from our premises.
3. A receipt only on company's official form will be recognised
4. All dispute are subject to 'Ambala' Jurisdiction only.
5. Interest @ 18% will be charged on all the invoices not paid within 15 days by the customer

E. & O.E

P & F Charges

Total

CGST

SGST

IGST

Round Off

Grand Total

For Varindra Traders

Signature

Sold By :

muskan enterprises

* Babail road Chotu ram chock near Mohit school

Panipat, babail road

PANIPAT, HARYANA, 132103

IN

Billing Address :

Summit Sales LLP

5-4-187/3&4, II nd Floor, M G Road,

Secunderabad

HYDERABAD, TG, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AFYPJ0418A

GST Registration No: 06AFYPJ0418A1ZQ

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG

college, Cherlapally, Cherlapally, Hyderabad

HYDERABAD, TELANGANA, 501301

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Order Number: 402-1547482-5233910

Order Date: 14.06.2021

Invoice Number : IN-832

Invoice Details : HR-862091835-2122

Invoice Date : 14.06.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ZEFF Super Modern Shag, Silky Smooth Rugs Fluffy Rugs Anti-Skid Shaggy Area Rug, Bedroom Carpet (Purple, 2X5 FEET) B08X6X39C1 (T4-D6D6-KYYV) HSN:5702	₹1,094.29	1	₹1,094.29	5%	IGST	₹54.71	₹1,149.00
TOTAL:							₹54.71	₹1,149.00

Amount in Words:

One Thousand One Hundred Forty-nine only

For muskan enterprises:

JAHIR

Authorized Signatory

Whether tax is payable under reverse charge - No

PO 77908



Sold By :

Furni Fry India

* 5, Harishyam Vihar, Near Gandhinagar Kalka
Mata Road,, UDAIPUR
Udaipur, Rajasthan, 313001
IN

PAN No: ABEPP9724D

GST Registration No: 08ABEPP9724D1ZJ

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : TBZK-347

Invoice Details : RJ-TBZK-1396536435-2122

Invoice Date : 14.05.2021

Order Number: 404-2835380-0732352

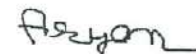
Order Date: 14.05.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DECORVAIZ Wooden Wall Mounted TV Unit, TV Cabinet for Wall, TV Stand for Wall, TV Stand Unit for Wall for Living Room Ideal for TV Upto 42" (Black/Brown, Accessories Included) B08G8Q32WM (TV Brown) HSN:94036000	₹2,499.11	₹0.00	1	₹2,499.11	12%	IGST	₹299.89	₹2,799.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹299.89	₹2,799.00

Amount in Words:

Two Thousand Seven Hundred Ninety-nine only

For Furni Fry India:



Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice

e-Invoice

IRN : df8c53c8d91ee24cdf3d22f0b4f57446ebb05e60ba8cbc34-0dc6e5dd9b44da1b
 Ack No. : 112212283677167
 Ack Date : 3-Jan-22



Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 Consignee (Ship to) CUST-Summit Sales LLP 5-4-187/3and4, 2nd Floor, Soham Mansio M G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. SAL/10205 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through		Dated 3-Jan-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination	
Buyer (Bill to) CUST-Summit Sales LLP 5-4-187/3and4, 2nd Floor, Soham Mansio M G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints 18%	0910				4,612.00
2	RMS-Equipment 18%	9403				4,590.00
	Output CGST 9%					828.18
	Output SGST 9%					828.18
	Less : OIE-Rounded Off					(-0.36)
Total						₹ 10,858.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Eight Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
0910	4,612.00	9%	415.08	9%	415.08	830.16
9403	4,590.00	9%	413.10	9%	413.10	826.20
Total	9,202.00		828.18		828.18	1,656.36

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifty Six and Thirty Six paise Only**
 for Modi Properties Pvt Ltd Mayfower Platinum

Remarks:
 Towards sale of paints/File Rack/Wall Mixture Adopter

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

e-Invoice

IRN : 79c554d722e5d1effdcb77a82e4a82d1837a31767e00d04-1ad2fe2a0c7917175
 Ack No. : 112212384520535
 Ack Date : 20-Jan-22



Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 Consignee (Ship to) CUST-Summit Sales LLP 5-4-187/3and4, 2nd Floor, Soham Mansio M G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to) CUST-Summit Sales LLP 5-4-187/3and4, 2nd Floor, Soham Mansio M G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. SAL/10222		Dated 20-Jan-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
Dispatched through		Destination				
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles -5% Output CGST 2.5% Output SGST 2.5% Less : OIE-Rounded Off	69072300				8,88,429.00 22,210.73 22,210.73 (-)0.46
	Total					₹ 9,32,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Thirty Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
69072300	8,88,429.00	2.50%	22,210.73	2.50%	22,210.73	44,421.46
Total	8,88,429.00		22,210.73		22,210.73	44,421.46

Tax Amount (in words) : **Indian Rupees Forty Four Thousand Four Hundred Twenty One and Forty Six paise Only**

for Modi Properties Pvt Ltd Mayfower Platinum

Remarks:

Towards Sale of Tiles to SLLP

Authorised Signatory

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Tax Invoice

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10165	22-Jul-21
Consignee (Ship to) Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical Material	854690				
	Output CGST					25,600.00
	Output SGST					2,304.00
						2,304.00
Total						₹ 30,208.00

Amount Chargeable (in words)

E. & O.E

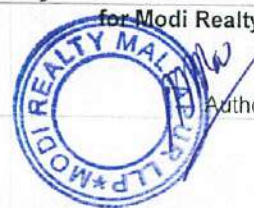
Indian Rupees Thirty Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
854690	25,600.00	9%	2,304.00	9%	2,304.00	4,608.00
Total	25,600.00		2,304.00		2,304.00	4,608.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eight Only**

Company's PAN : **AAEFM1459R**

for Modi Realty Mallapur LLP



Authorised Signatory

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Tax Invoice

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10462	31-Dec-21
Consignee (Ship to) CUST- Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST- Summit Sales LLP 5-4-187/3&4, 2nd Floor, Scham Mansion, MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Hardware Materials OIE-Round Off	73181900				18,888.00 1,699.92 1,699.92 0.16
Total						₹ 22,288.00

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
73181900	18,888.00	9%	1,699.92	9%	1,699.92	3,399.84
Total	18,888.00		1,699.92		1,699.92	3,399.84

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

Company's PAN : **AAEFM1459R**

for Modi Realty Mallapur LLP

Authorised Signatory

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Tax Invoice

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. SAL/10463	Dated 31-Dec-21
Consignee (Ship to) CUST- Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST- Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Wood Beading Output CGST Output SGST	44092920				1,500.00 90.00 90.00
Total						₹ 1,680.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
44092920	1,500.00	6%	90.00	6%	90.00	180.00
Total	1,500.00		90.00		90.00	180.00

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**

Company's PAN : **AAEFM1459R**

for Modi Realty Mallapur LLP

Authorised Signatory

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Tax Invoice

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UTIN: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10718	31-Mar-22
Consignee (Ship to) CUST- Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UTIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST- Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UTIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles Output CGST Output SGST Less: OIE-Round Off	69071010				56,340.00 5,070.60 5,070.60 (-)0.20
Total						₹ 66,481.00

Amount Chargeable (in words)

Indian Rupees Sixty Six Thousand Four Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
69071010	56,340.00	Rate 9% Amount 5,070.60	Rate 9% Amount 5,070.60	Tax Amount 10,141.20
Total	56,340.00	5,070.60	5,070.60	10,141.20

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Forty One and Twenty paise Only**

for Modi Realty Mallapur LLP

Company's PAN : **AAEFM1459R**

Authorised Signatory

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Tax Invoice

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UID: 36AAEFM1459R1ZP	Invoice No.	Dated
	SAL/10166	22-Jul-21
Consignee (Ship to) Summit Sales LLP 5-4-187/3&4, 2nd Floor, Scham Mansion, MG Road Sec-Bad GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road Sec-Bad GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement	252329				15,420.00
	Output CGST					2,158.80
	Output SGST					2,158.80
	OIE-Round Off					0.40
Total						₹ 19,738.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Seven Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	15,420.00	14%	2,158.80	14%	2,158.80	4,317.60
Total	15,420.00		2,158.80		2,158.80	4,317.60

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Seventeen and Sixty paise Only**

for Modi Realty Mallapur LLP

Company's PAN : **AAEFM1459R**

Authorised Signatory

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#1-7-274/2, Below Abhiruchi
Hotel, S.D. Road, Sec'bad-3

MK Mobiles

Sales & Services

Tax Invoice

GSTIN : 36AAGCM5081L1Z3

Contact No: 040-66807444

M/S : SUMMIT SALES LLP

Invoice Dt : 22-12-2021

Address : 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD, Ranga Reddy,

Invoice No : 253

GSTIN : 36ACQFS2044C1Z7

State : TELANGANA

Contact No : 8919278620

Code : 36

PO - 83561-

S. No	Product Details IMEI No.	HSN / SAC	Qty	Rate	Gross	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Mi Home Camera 360 Degree 2529110468332, 2529110469316, 2529110469787, 2529110470376, 2529110470566, 2529110470569, 2529110470570, 2529110471202, 2529110471567, 2529110471629, 2529110471741, 2529110471742, 2529110471769, 2529110471771, 2529110471872, 2529110472301, 2529110472860, 2529110473055, 2529110473150, 2529110473166, 2529110473306, 2529110473363, 2529110473430, 2529110473712, 2529110473759, 2529110478346, 2529110479483, 2529110483764, 2529110483947, 2529110542304	85258090	30	2592.0	77760.2	9	6,998.4	9	6998.4	91,757.0
Date 30/12/21 Received R. K. INWARD Inward No: 17474 Dt: 21/12/21 MRN No: 101635 Dt: 4/12/21 Received By: Sign:  SUMMIT SALES LLP										
Total			30		77760.2		6,998.4		6998.4	91,757.0

Amount in Words : NINETY ONE THOUSAND SEVEN HUNDRED AND FIFTY
SEVEN ONLY

Net Amt : 91,757.00

Narration :

Terms & Conditions

1. Warranty as per manufacturer's Terms & Conditions.
2. Service at only authorised service centers.
3. Goods once sold will not be taken back or Exchanged.
4. No Warranty for BURN / PHYSICAL DAMAGE.
5. Subject to Hyderabad Jurisdiction E.&O.E.

Received Goods In Working Condition

For MK Mobiles Pvt. Ltd.

Customer Signature

Authorised Signature

A UNIT OF MK MOBILES PVT LTD

Email : mobiles@mkmobiles.in | FB : mkmobiles2001

Customer Care No : 7799438888

Branches :

Hyd'bad : Basheer Bagh | King Kothi | Koti | Vijaynagar Colony |
Sec'bad : S D Rd - Abhiruchi Building | Jaya Mansion | Chandralok Complex | Soapblos Complex | Chilkalguda | East Anand Bagh |



GSTIN 36AAGFS2959C1Z5

TAX INVOICE

9849588880

ESTD.1955

PO - 85350

Credit

S.A. Sports

4-1-443, BANK STREET, HYDERABAD - 500 001. (T.S.)

Email : sasports55@yahoo.com

Extn - I

INVOICE No. SAS/1/

3875

To, M/s

SUMMIT SALES LLP.

107-G, ROAD SECUNDERABAD

Date

22/02/2022

Party's GSTIN

36AAGFS2044C1Z7

State Code : 36

PARTICULARS		HSN / SAC	Qty.	Rate	GST %	TOTAL
Cordierit NET Nylonone 100X10			25	2500	12	62500.
INWARD Inward No: 17756 Dt: 22/2/22 MRN No: 104115 Dt: 23/2/22 Received By: Sign: 8 SUMMIT SALES LLP						

Rupees in words:

Seventy thousand only

Bank Details:

Bank : HDFC BANK, Kothi

A/c. : 00212310001053

IFSC CODE : HDFC0001997

N.B. : Subject to Hyderabad Jurisdiction

Goods Once sold will not be taken back or exchanged.

No Guarantee on Sports Goods.

Thanking You !

E. & O.E.

For S.A. SPORTS

Signature

Tax Invoice

Vista Homes

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Consignee (Ship to)

CUST-Summit Sales LLP

5-4-187/3 & 4, Soham Mansion, 2nd Floor,

M G Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Summit Sales LLP

5-4-187/3 & 4, Soham Mansion, 2nd Floor,

M G Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

SAL/10009

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

30-Apr-21

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-CC Rings	6810				7,426.80
	Output CGST					668.41
	Output SGST					668.41
	OIE-Rounded Off					0.38
	Total					₹ 8,764.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6810	7,426.80	9%	668.41	9%	668.41	1,336.82
Total	7,426.80		668.41		668.41	1,336.82

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Six and Eighty Two paise Only**

for Vista Homes

Authorised Signatory

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Tax Invoice

Vista Homes

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Consignee (Ship to)

CUST-Summit Sales LLP

5-4-187/3 & 4, Soham Mansion, 2nd Floor,

M G Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

CUST-Summit Sales LLP

5-4-187/3 & 4, Soham Mansion, 2nd Floor,

M G Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

SAL/10002

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

30-Apr-21

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Aluminium Windows	7610				9,469.00
	Output CGST					1,325.66
	Output SGST					1,325.66
	Less : OIE-Rounded Off					(-)0.32
	Total					₹ 12,120.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7610	9,469.00	14%	1,325.66	14%	1,325.66	2,651.32
Total	9,469.00		1,325.66		1,325.66	2,651.32

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Fifty One and Thirty Two paise Only**

for Vista Homes

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

G V Research Centers Pvt Ltd (21-22) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHCG4562D1ZP	Invoice No.	Dated
	SAL/10039	31-Mar-22
Consignee (Ship to) CUST Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS- Sundry Purchase 18% Output CGST Output SGST Less: OE-Rounding Off					30,879.00 2,779.11 2,779.11 (-)0.22
Total						₹ 36,437.00

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand Four Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	30,879.00	9%	2,779.11	9%	2,779.11	5,558.22
Total	30,879.00		2,779.11		2,779.11	5,558.22

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Fifty Eight and Twenty Two paise Only**

for G V Research Centers Pvt Ltd (21-22)



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

G V Research Centers Pvt Ltd (21-22) M G Road, Ranigunj Secunderabad GSTIN/UID: 36AAHCG4562D1ZP	Invoice No.	Dated
	SAL/10046	31-Mar-22
Consignee (Ship to) CUST Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles					33,350.00
2	RMS- Sundry Purchase 18%					8,213.00
	Output CGST					3,740.67
	Output SGST					3,740.67
	Less : OE-Rounding Off					(-)0.34
	Total					₹ 49,044.00

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Forty Four Only** E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	41,563.00	9%	3,740.67	9%	3,740.67	7,481.34
Total	41,563.00		3,740.67		3,740.67	7,481.34

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Eighty One and Thirty Four paise Only**

for G V Research Centers Pvt Ltd (21-22)



This is a Computer Generated Invoice

Tax Invoice

G V Discovery Centers Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHCG4940K1ZC		Invoice No. SAL/10001	Dated 31-Mar-22
Consignee (Ship to) CUST-Summit Sales LLP 5-4-187/3 and 4,2nd Floor Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Summit Sales LLP 5-4-187/3 and 4,2nd Floor Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing 18% Output CGST 9% Output SGST 9%	39172930				44,000.00 3,960.00 3,960.00
Total						₹ 51,920.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172930	44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
Total	44,000.00		3,960.00		3,960.00	7,920.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Twenty Only**

for G V Discovery Centers Pvt Ltd

Remarks:

Towards sale of Septic Tank

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA

Invoice No.

SAL/10008

Dated

30-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor

Soham Mansion

MG Road Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

CUST-Summit Sales LLP

5-4-187/3&4 IInd Floor

Soham Mansion

MG Road Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS- Electrical Material-18%					
	Output CGST					12,650.00
	Output SGST					1,138.50
						1,138.50
	Total					₹ 14,927.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Nine Hundred Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	12,650.00	9%	1,138.50	9%	1,138.50	2,277.00
Total	12,650.00		1,138.50		1,138.50	2,277.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Seventy Seven Only**

Remarks:

Being sale of Pedestal Fan to Summit Sales LLP against bill no:10008 dt:30.04.2021

Company's PAN

: AAHFN0766F

for Nilgiri Estates (21-22)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Nilgiri Estates (21-22) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA		Invoice No. SAL/10007		Dated 30-Apr-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) CUST-Summit Sales LLP 5-4-187/3&4 IInd Floor Soham Mansion MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) CUST-Summit Sales LLP 5-4-187/3&4 IInd Floor Soham Mansion MG Road Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S) Output CGST Output SGST Less : OIE-Rounding Off					3,328.00 299.52 299.52 (-)0.04
Total						₹ 3,927.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Nine Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,328.00	9%	299.52	9%	299.52	599.04
Total	3,328.00		299.52		299.52	599.04

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

Remarks:
Being sale of Washbasin to Summit Sales LLP against bill no:10007 dt:30.04.2021
Company's PAN : AAHFN0766F

for Nilgiri Estates (21-22)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 500034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com		Invoice No. INV/21-22/36	Dated 5-Jul-2021
Buyer Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV/21-22/36	Other Reference(s)
		Buyer's Order No. 78122	Dated 29-Jun-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mallapur
		Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Morbo Opera Beige 600 x 1200mm 867 Boxes Less :	69072100	867 Box	588.05	Box	5,09,839.35
		CGST -9% SGST -9% Round Off					45,885.54 45,885.54 (-)0.43
Total				867 Box			₹ 6,01,610.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh One Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	5,09,839.35	9%	45,885.54	9%	45,885.54	91,771.08
Total	5,09,839.35		45,885.54		45,885.54	91,771.08

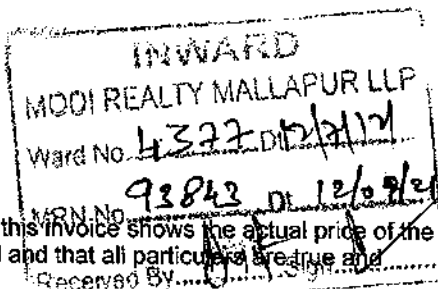
Tax Amount (in words) : **INR Ninety One Thousand Seven Hundred Seventy One and Eight paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200041771610**Branch & IFS Code : **Begumpet Branch & HDFC0000321**

This is a Computer Generated Invoice

10.15

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com Buyer Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Invoice No. INV/21-22/68 Delivery Note Supplier's Ref. INV/21-22/68 Buyer's Order No. 78108 Despatch Document No. Despatched through Terms of Delivery	Dated 24-Aug-2021 Mode/Terms of Payment Other Reference(s) Dated 29-Jun-2021 Delivery Note Date Destination Mallapur
--	--	--	---

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Urban Wood Dark Size : 200 x 1200mm - 426 Boxes	69072100	426 Box	766.00	Box	3,26,316.00
		CGST -9%			9 %		29,368.44
		SGST -9%			9 %		29,368.44
		Round Off					0.12
Total				426 Box			₹ 3,85,053.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Five Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	3,26,316.00	9%	29,368.44	9%	29,368.44	58,736.88
Total	3,26,316.00		29,368.44		29,368.44	58,736.88

Tax Amount (in words) INR Five Thousand Seven Hundred Thirty Six and Eighty Eight paise Only

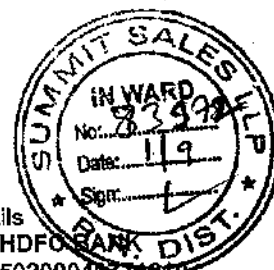
INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4250 D1 25/8/21
 MRN No. 95562 D1 26/8/21

Declaration received By... *Sumit* Sign...
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC BANK
 A/c No. : 50200041773840
 Branch & IFS Code : Begumpet Branch & HDFC0000621

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia 8-2-293, 2nd floor, 219-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 500034 Telangana - 500034 India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com		Invoice No. INV/21-22/102	Dated 30-Sep-2021
Buyer Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV/21-22/102	Other Reference(s)
		Buyer's Order No. 78751 & 79908	Dated 17-Jul-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mallapur
Terms of Delivery			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Carta - 600 x 1200mm - 1400 Boxes CGST -9% SGST -9% Round Off	69072100	1,400 Box	640.32	Box	8,96,448.00
					9 %		80,680.32
					9 %		80,680.32
							0.36
			Total	1,400 Box			₹ 10,57,809.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fifty Seven Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	8,96,448.00	9%	80,680.32	9%	80,680.32	1,61,360.64
Total	8,96,448.00		80,680.32		80,680.32	1,61,360.64

Tax Amount (in words) : **INR One Lakh Sixty One Thousand Three Hundred Sixty and Sixty Four paise**

INWARD
MODI REALTY MALLAPUR LLP
 Ward No **5071** Date **01/10/21**
 MIRN No **99291** Date **01/05/10/2021**

Declaration received By **[Signature]** Sign.....
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200041771610**

Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

Villa Orchids LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36AANFG4817C1ZH		Invoice No. SAL/10029		Dated 14-Feb-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) OTHLOAN-Summit Sales Lip RMS GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) OTHLOAN-Summit Sales Lip RMS GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing Material 18% Output CGST 9% Output SGST 9% OIE-Round Off	391732				
					9 %	13,926.00
					9 %	1,253.34
						1,253.34
						0.32
Total						₹ 16,433.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Sixteen Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
391732	13,926.00	9%	1,253.34	9%	1,253.34	2,506.68
Total	13,926.00		1,253.34		1,253.34	2,506.68

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Six and Sixty Eight paise Only**

Remarks:
Being rms t/w plumbing material rtn to summit sales lip for the month of nov-2020_Plumbing material.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Villa Orchids LLP

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Villa Orchids LLP MG Road, Ranigunj Secunderabad GSTIN/UIN: 36AANFG4817C1ZH		Invoice No. SAL/10030		Dated 14-Feb-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) OTHLOAN-Summit Sales Llp RMS GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) OTHLOAN-Summit Sales Llp RMS GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing Material 18% Output CGST 9% Output SGST 9% OIE-Round Off	391732				87,966.00
				9 %		7,916.94
				9 %		7,916.94
						0.12
Total						₹ 1,03,800.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
391732	87,966.00	9%	7,916.94	9%	7,916.94	15,833.88
Total	87,966.00		7,916.94		7,916.94	15,833.88

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Eight Hundred Thirty Three and Eighty Eight paise Only**

Remarks:
Being rms t/w plumbing material rtn to summit sales llp for the month of oct-2020_Plumbing material.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Villa Orchids LLP
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Details of Receiver						Reverse Charge (Y/N): ☒ N		☒ Original For Recipient		☐ Duplicate for Supplier	
Attention	Mr. Prabhakar					Tax Invoice No.	AEICPL/TT-02/21-22				
Company Name	Summit Sales LLP					Invoice Date	05-07-2021				
Address	5-4-187/3&4, II nd Floor, MG Road, Secunderabad-500003.					GST NO	36AASCA9050B1ZN				
GST No.	36ACQFS2044C1Z7					Our Quot. Ref. No.	065/GSS/AEICPL/2021				
PO No.	77731/168728					Our Quot. Date	14.06.2021				
PO Date	17-06-2021					Place of Supply	Hyderabad				
State:	Telangana State Code : 36					State	Telangana				
						State Code	36				

SLN o.	Particulars	HSN Code	Colour	Quantity	Rate	Taxable Value	CGST		SGST		TOTAL
							Rate	Amount	Rate	Amount	
1	Eco Plus Interior Emulsion Paint from M/s. Tata Pigments : Base White	32091010	Base White	1 Bucket (20 Lts)	1,941.00	1,941.00	9%	174.69	9%	174.69	2,290.38
2	Eco Plus Interior Emulsion Paint from M/s. Tata Pigments : Day Break	32091010	Day Break	1 Bucket (20 Lts)	2,036.00	2,036.00	9%	183.24	9%	183.24	2,402.48
3	Eco Plus Interior Primer from M/s. Tata Pigments :	32091010	White	1 Bucket (20 Lts)	1,452.00	1,452.00	9%	130.68	9%	130.68	1,713.36
4	Eco Plus External Emulsion Paint from M/s. Tata Pigments : Base White	32091010	Base White EPP-1	1 Bucket (10 Lts)	1,041.00	1,041.00	9%	93.69	9%	93.69	1,228.38
5	Eco Plus External Emulsion Paint from M/s. Tata Pigments : Base White	32091010	White	4 Buckets (16 Lts)	419.00	1,676.00	9%	150.84	9%	150.84	1,977.68
6	Wonder Synthetic Enamel Paint from M/s. Tata Pigments : Black	32091010	Black	6 Buckets (6 Lts)	162.00	972	9%	87.48	9%	87.48	1,146.96
7	Eco Plus External Emulsion Paint from M/s. Tata Pigments	32091010	White	1 Bucket (20 Lts)	1,555.00	1555	9%	139.95	9%	139.95	1,834.90
			Total	15 Buckets		10,673.00		960.57		960.57	12,594.14
Total Invoice Value in Words						Total Taxable Value					10,673.00
Rupees Thirteen Thousand Seven Hundred and Ninety Four only						Total CGST			960.57		
						Total SGST			960.57		
						Total GST			1,921.14		1,921.14
						Transportation Charges					1,200.00
						Rounded Off					-0.14
Bank Account Details :						Total Invoice Value					13,794.00
Bank Name		ICICI Bank Ltd.				For Artifeks Exterior And Interior Contracting Pvt. Ltd					
Bank Account Number		024405006405				 Authorized Signatory					
Branch		Dr. A.S.Rao Nagar, Hyderabad									
Branch IFSC Number		ICIC0000244									
Account Type		Current Account									

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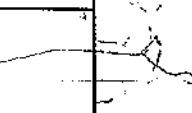


ARTIFEXKS

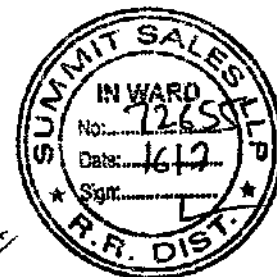
EXTERIOR & INTERIOR CONTRACTING (P) LTD.

Summit Housing LLP	Delivery Note No.	002/2021-22
Cherlapally, Behind Kingston PG college	Date Delivered	05-Jul-2021
Hyderabad	Ref. P.O.No.	77731 / 168729
Phone. 9618244433, Hamendra	Ref. P.O.Date	17-06-2021

MATERIAL DELIVERY NOTE

1	Eco Plus Interior Emulsion Paint from M/s. Tata Pigments : Base White (20 Lts Bucket) ✓	Unit	1 Bucket ✓
2	Eco Plus Interior Emulsion Paint from M/s. Tata Pigments : Day Break (20 Lts Bucket) ✓	Bucket	1 Bucket ✓
3	Ech Plus Interior Primer from M/s. Tata Pigments : (20 Lts Bucket) ✓	Bucket	1 Bucket ✓
4	Eco Plus External Emulsion Paint from M/s. Tata Pigments : Base White (10 Lts Bucket) ✓	Bucket	1 Bucket ✓
5	Eco Plus External Emulsion Paint from M/s. Tata Pigments : Base White (4 Lts x 4 Buckets) ✓	Bucket	4 Buckets (16 Ltrs) ✓
6	Wonder Synthetic Enamel Paint from M/s. Tata Pigments : Black (1 Lts x 6 Buckets) ✓	Bucket	6 Buckets ✓
7	Echo Plus External Emulsion Paint from M/s. Tata Pigments (20 Lts Bucket) ✓	Bucket	1 Bucket ✓
		Total	15 Buckets
Delivered By			
Signature :  Name : B. Sai Kumar Date : 		Signature :  Name :  Date : 	

101/ 109A, Phase 3, Saket Township, Kapra,
Hyderabad - 500 062, Telangana, INDIA.
M: +91 91009 78477
E : info@artifexks.in | W. www.artifexks.in



INWARD	
Inward No: 16565	Dt: 5/7/21
MRN No: 93603	Dt: 6/8/21
Received By:	Sign: 84
SUMMIT SALES LLP	

Certified by:

Stores Manager

Tax Invoice

Modi Realty Miryalguda LLP (21-22) 5-4-187/3 & 4, IInd Floor, Soham Mansion M G Road, Secunderabad. GSTIN/UID: 36ABCFM6774G2ZZ	Invoice No.	Dated
	SAL/10166	31-Mar-22
Consignee (Ship to) Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad. GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad. GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Electrical					431.00
	Output CGST					38.79
	Output SGST					38.79
	OIE-Rounded Off					0.42
	Total					₹ 509.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	431.00	9%	38.79	9%	38.79	77.58
Total	431.00		38.79		38.79	77.58

Tax Amount (in words) : **Indian Rupees Seventy Seven and Fifty Eight paise Only**

Remarks:

Being material sales to Summit Sales LLP towards Eco Drain " Electrical material Gate Pass no 9911 vide invoice no no SAL/10166 Dt:-31-3-22

Company's PAN : ABCFM6774G

for Modi Realty Miryalguda LLP (21-22)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Modi Realty Miryalguda LLP (21-22) 5-4-187/3 & 4, IInd Floor, Soham Mansion M G Road, Secunderabad. GSTIN/UIN: 36ABCFM6774G2ZZ		Invoice No. SAL/10167	Dated 31-Mar-22
Consignee (Ship to) Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Electrical					249.00
	Output CGST					22.41
	Output SGST					22.41
	OIE-Rounded Off					0.18
	Total					₹ 294.00

Amount Chargeable (in words)

₹ 294.00

E. & O.E

Indian Rupees Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	249.00	9%	22.41	9%	22.41	44.82
Total	249.00		22.41		22.41	44.82

Tax Amount (in words) : Indian Rupees Forty Four and Eighty Two paise Only

Remarks:

Being material sales to Summit Sales LLP towards Eco Coupling 6" Electrical material Gate Pass no 9911 vide invoice no no SAL/10167 Dt:-31-3-22

Company's PAN : ABCFM6774G

for Modi Realty Miryalguda LLP (21-22)

Authorized Signatory

This is a Computer Generated Invoice

**TAX INVOICE****ANISHA ASSOCIATES**

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer
To M/s Summit Sales LLP
Charloppally Secbad.
GST: 36ACQFS 2044
C1Z7

No. 134

Date : 18/9/21

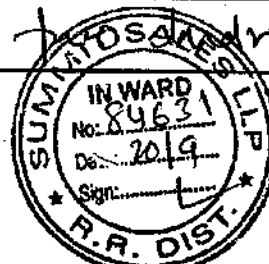
Your order No. 80760 Date 17/9/21

Our D.C. No. _____ Date : _____

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Anchor set HSN 39079990	11kg	10✓	309.32	3093	10
2	RBR Banding agent HSN 40021100	5kms	5✓	1350.00	6750	10
3	Roof S.T.A. (Vibrofix) HSN: 38245090 Transport	20kg	30✓	670.00	20100	10
					800	10
					Total Taxable	30743 10
					CGST @ 9%	2767 10
					SGTS @ 9%	2767 10
					IGST @	1
					TOTAL	36277 10

INWARD	
Inward No: 16986	Dt: 18/9/21
MRN No: 96596	Dt: 18/9/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Rupees Thirty six thousandGoods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates



TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/
To M/s Summit Sales Iff
M.G Road, Sec-Road
GSTNO: 36ACDFFS
2044 C127

No. 015 Date: 26/4/2021
Your order No. 76500 Date 20/4/2021
Our D.C. No. 0064 010 Date: 23/4/2021
Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	RoFF S.T.A	20kg	25	670.00	16750	00
	Transportation charges				800	00
Total Taxable					17550	00
CGST @ 9%					1580	00
SGTS @ 9%					1580	00
IGST @					1	
TOTAL					20710	00



Rupees Twenty Thousand Seven Hundred and Ten Rupees only
Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

TAX INVOICE



MAHARAJA CARPETS (INDIA)

6, M.C.H. COMPLEX, S.P. ROAD, SECUNDERABAD-3, T.S.
PH- 040 27808280, 27716840

INVOICE NO : MC/21-22/020

DATED : 23.04.2001

To,
M/s SUMMIT SALES LLP
No.5-4-187/3 & 4, 2nd FLOOR
M.G. ROAD
SECUNDERABAD 500 003

ORDER NO: 76669/168626

DT-23.04.2021

DELIVERY CHALLAN

DT

PAYMENT TERMS-

PARTY'S GST NO - 36ACQFS2044C1Z7

TRANSPORT - LOCAL

SNO	PARTICULARS	HSN CODE	SIZE	QUANTITY	RATE/ SQFT	AMOUNT	
1.	HYGIENE SOFT MAT SHADE: GREY	3924	4 X 2 FT X 4 Nos	32 SFT	145/-	4640	00

OUR GST NO- 36ACIPD6650R1Z2

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE GOODS ARE HANDED OVER TO THE SITE OR TRANSPORTER.
- ALL DISPUTES ARE SUBJECT TO HYDERABAD JURISDICTION.
- INTEREST@24% WILL BE CHARGED IF BILL ARE NOT CLEARED WITHIN 10 DAYS.

ADD FREIGHT

--

ADD CGST @ 9%

417

60

ADD SGST @ 9%

417

60

ADD IGST @

--

GRANT TOTAL

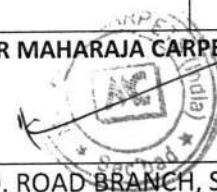
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RECEIVED BY

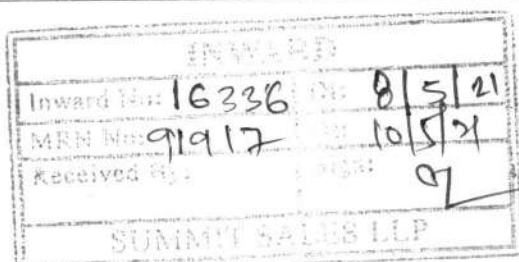


FOR MAHARAJA CARPETS (INDIA)



OUR BANK DETAILS: -

PUNJAB NATIONAL BANK, OXFORD PLAZA, S.D. ROAD BRANCH, SECUNDERABAD
Account no - 10414011000114 IFSC CODE - PUNB0104110



Tax Invoice

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10009	30-Jun-21
SUP-SUMMIT SALES LLP GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
SUP-SUMMIT SALES LLP GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
SUP-SUMMIT SALES LLP GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-ECO Drain LHS Chambers Output CGST Output SGST OIE-Roundoff	841490				3,158.40 284.26 284.26 0.08
Total						₹ 3,727.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
841490	3,158.40	9%	284.26	9%	284.26	568.52
Total	3,158.40		284.26		284.26	568.52

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Eight and Fifty Two paise Only**

Remarks:

Being amount credited to Summit Sales LLP towards Sale of ECO Drain Coupling

for Serene Constructions LLP

For SERENE CONSTRUCTIONS LLP

Authorised Signatory

Partner

This is a Computer Generated Invoice

Tax Invoice

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Consignee (Ship to)	Invoice No.	Dated
	SAL/10011	30-Jun-21
SUP-SUMMIT SALES LLP GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
SUP-SUMMIT SALES LLP GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
SUP-SUMMIT SALES LLP GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-PVC					150.00
	Output CGST					13.50
	Output SGST					13.50
Total						₹ 177.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	150.00	9%	13.50	9%	13.50	27.00
Total	150.00		13.50		13.50	27.00

Tax Amount (in words) : **Indian Rupees Twenty Seven Only**

Remarks:

Being amount credited to Summit Sales LLP towards Sale of PVC pipe

for Serene Constructions LLP

For SERENE CONSTRUCTIONS LLP

Authorised Signatory

Partner

This is a Computer Generated Invoice

Tax Invoice

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7	Invoice No. SAL/10019 Delivery Note	Dated 30-Apr-21 Mode/Terms of Payment
Consignee (Ship to) SUP-Summit Sales LLP 5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road, Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to) SUP-Summit Sales LLP 5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road, Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical Material -18% Output CGST 9% Output SGST 9% Less : OIE-Rounded Off	8546				5,390.00 485.10 485.10 (-)0.20
Total						₹ 6,360.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Six Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
8546	5,390.00	9%	485.10	9%	485.10	970.20
Total	5,390.00		485.10		485.10	970.20

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy and Twenty paise Only**

for Silver Oak Villas LLP


Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7	Invoice No.	Dated
	SAL/10018	30-Apr-21
Consignee (Ship to) SUP-Summit Sales LLP 5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road, Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUP-Summit Sales LLP 5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road, Sec-Bad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical Material -18% Output CGST 9% Output SGST 9% OIE-Rounded Off	8546				760.00 68.40 68.40 0.20
Total						₹ 897.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Ninety Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8546	760.00	9%	68.40	9%	68.40	136.80
Total	760.00		68.40		68.40	136.80

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Six and Eighty paise Only**

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice

TAX-INVOICE

SVR TELECOM SERVICES

2-1-392/1/3/8, Tilaknagar, Nallakunta, Hyderabad – 500044

Phone No. 9848294384

GSTN:36ADIPV3204E1ZP

Customer	Summit Sales LLP	SALES PERSON	- - P ^o - 86548.
Address	5-4-187/3&4, 2 nd Floor, M G Road, Secunderabad	Invoice No	SI-3420
GST NO	36ACQFS2044C1Z7	Invoice Date	31/03/2022

Sl. No	DESCRIPTION OF GOODS	HSN CODE	Rate	Qty. Units	Gross Amount	Amount
01	MI CC CAMERA 360	85258900	3,000.00	40	2,542.40	1,01,696.00
Received the goods in good condition.					Total	1,01,696.00
Signature : Designation :					CGST 9%	9,152.64
					SGST 9%	9,152.64
					Amount	1,20,001.28

Terms & Conditions :

1. All Disputes are subject to Hyderabad Jurisdiction.
2. Warranty in respected any product shall be of the manufacturer in accordance with their terms and conditions
3. Goods once sold will not be taken back or exchanged.

INWARD	
Inward No: 17976	Dr: 1/4/22
MRN No: 105682	Dr: 4/4/22
Received By:	Sign: 89
SUMMIT SALES LLP	



For : SVR TELECOM SERVICE

SVR TELECOM SERVICES
Shop No.2-1-392/1/3/8, Tilaknagar Road,
Nallakunta, Hyderabad - 500 044.
Authorized Signatory

TAX-INVOICE

SVR TELECOM SERVICES

2-1-392/1/3/8, Tilaknagar, Nallakunta, Hyderabad – 500044

Phone No. 9848294384

GSTN:36ADIPV3204E1ZP

Customer	Summit Sales LLP	SALES PERSON	- -
Address	5-4-187/3&4, 2 nd Floor, M G Road, Secunderabad	Invoice No	SI-3335
GST NO	36ACQFS2044C1Z7	Invoice Date	18/01/2022

Sl. No	DESCRIPTION OF GOODS	HSN CODE	Rate	Qty. Units	Gross Amount	Amount
01	MI CC CAMERA 360	85258900	3,000.00	30 ✓	2,542.40	76,272.00

INWARD

Inward No: 17552	Dt: 19/01/22
MRN No: 102481	Dt: 20/01/22
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

Received the goods in good condition.

Signature :

Designation :

Total	76,272.00
CGST 9%	6,864.00
SGST 9%	6,864.00
Amount	90,000.00

Terms & Conditions :

1. All Disputes are subject to Hyderabad Jurisdiction.
2. Warranty in respected any product shall be of the manufacturer in accordance with their terms and conditions
3. Goods once sold will not be taken back or exchanged.



For : **SVR TELECOM SERVICE**

SVR
TELECOM SERVICES

Authorized Signatory

Shop No.2-1-392/1/3/8, Tilaknagar, Nallakunta, Hyderabad - 500044

STIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
66568150
66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

voice No. : SE/21-22/208

Date : 17-Apr-2021

P.O. No. : 76424 // 168584

Date : 17-Apr-2021

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

AP13Y070E-Way Bill No. : 16132584201

Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

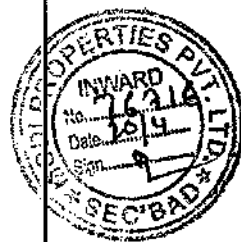
Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
6M METAL BOX ✓	85381010	200.00 NOS ✓	34.00		6,800.0	
2M METAL BOX ✓	85381010	100.00 NOS ✓	17.00		1,700.0	
2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	300.00 NOS ✓	71.35		21,405.0	
2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	200.00 NOS ✓	90.07		18,014.0	
25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	500.00 NOS ✓	8.94		4,470.0	
254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	39174000	600.00 NOS ✓	28.16		16,896.0	
CGST TAX 9 %					69,285.0	
SGST TAX 9%					6,235.6	
ROUNDED					6,235.6	
					(-0.3	

INWARD	
Inward No: 16222	Dt: 17/4/21
MRN No: 91228	Dt: 19/4/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Indian Rupees Eighty One Thousand Seven Hundred Fifty Six Only
Despatched Through :
Destination : CHERLAPALLY,

81,756.0

SUDHAKAR
PIPES AND FITTINGSHoneywell
THE POWER OF CONNECTED

norisys®

SUDHAKAR
WIRES AND CABLES

Page 95



STIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568150



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

voice No. : SE/21-22/209

Date : 17-Apr-2021

P.O. No. : 76424 // 168584

Date : 16-Apr-2021

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
7/20 SERVICE WIRE	8544	500 METERS	16.00	8,000.00
CGST TAX 9 %				8,000.00
SGST TAX 9%				720.00
				720.00
				9,440.00

INWARD

Received at: 16223 Dt: 17/4/21

MRN No: 91229 Dt: 17/4/21

Received By: Sign: [Signature]

SUMMIT SALES LLP



Certified by: [Signature]

Stores Manager

Indian Rupees Nine Thousand Four Hundred Forty Only

Despatched Through :

Destination : CHERLAPALLY





TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Sales LLP

1-5-187/344 II Floor MG Road Sec-6

GST No 36 ACQFS 2044 C127

Bill No.

Date : 8-3-22

D.C No. 172

Date :

Order No. 86179

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
-------	-------------	----------	----------	-----	---------	-------------------

Aluminum powder coating
open window with
4mm plain Glass
2'0" x 4'6" x 2 Nos

SFT
18-0 330-00 5940 00

INWARD	
Inward No: 17823	Dt: 8/3/22
MRN No: 104625	Dt: 9/3/22
Received By:	Sign:
SUMMIT SALES LLP	

Rupees In Words : Seven thousand

Nine Rupees and Twenty
Paise only

SUB TOTAL			5940	00
SGST	%	9	534	60
CGST	%	9	534	60
IGST	%			
GRAND TOTAL			7009	20

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carrying agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

TAX INVOICE-CASH/CREDIT



Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

V # 2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

Q : 040-66610337 S : 98853 16000, E : sathyavarapu_ravi@yahoo.com

- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. 1085 /19 - 20

Invoice Date : 22/12/2019

State : Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number :

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME:

Sumit Sales Rep.

Address:

nt fwr, m. road : fwr 3

NAME:

(82424 / 16912)

Address:

82424

GSTIN:

36ACBPS4784B1ZJ

State:

Telangana

State Code:

36

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	3008 w/dur. w/dur	30	Net	48/-		18	1440.00
2	7318	3008 w/dur w/dur	30	Net	50/-		18	1500.00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD

Inward No: 17457 Dt: 29/12/21

MRN No: 101438 Dt: 29/12/21

Received By: Sign: [Signature]

SUMMIT SALES LL



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax
						Add. CGST 9%
						Add. SGST 9%
						Add. IGST
Amount in words: Four thousand four hundred and ninety nine						GRAND TOTAL

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

For Sathyavarapu Hardwares

Receiver's Signature with Stamp

Authorised Signatory

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLPInvoice No. 053P.O. No. 76605Date : 15/04/2021Party GSTIN 36ACQFS2044C127

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	1095kg	16/- kg	17,520/-
INWARD Inward No: <u>16166</u> Dt: <u>7/4/21</u> MRN No: <u>91387</u> Dt: <u>22/4/21</u> Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> SUMMIT SALES LLP Certified by: <u>[Signature]</u> Stores Manager PROPERTIES P.LTD. INWARD No: <u>16166</u> Date: <u>15/4/21</u> SEC'BAD*					
TOTAL					17,520/-
SGST 9%					1576.8/-
CGST 9%					1576.8/-
IGST					—
GRAND TOTAL					20,673.6/-

Rupees in Words Twenty thousand andSix hundred and seventy three only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature

[Signature]
Authorised Signature

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769**TULASI GROUP OF INDUSTRIES**

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s

Summit Sales LLP
Cherlapally

Hyderabad

Party GSTIN

36ACGFS2044C127

Invoice No.....055

P.O.No: 76989

Date : 30/04/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills Powder Coating	7301	2600	16 Per Kgs	41600/-
					41600/-
TOTAL					41600/-
SGST					3744
CGST					3744
IGST					-
GRAND TOTAL					49,088/-

Rupees in Words.....

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

K. Tulan
Authorised Signature

TULASI GROUP OF INDUSTRIES**ALL TYPES OF POWDER COATING WORKS**Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s

Summit Sales Llp

Cherlapally

Hyderabad

Party GSTIN

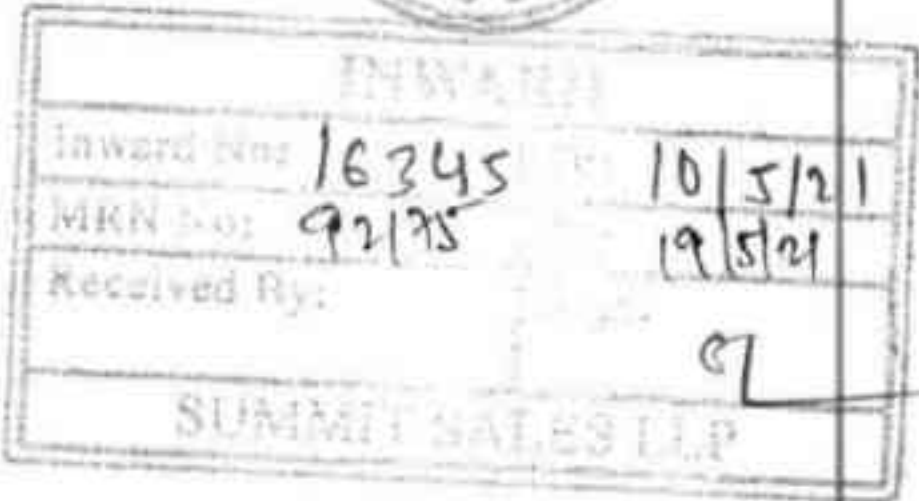
36ACAFS2044C1Z7

Invoice No.

057

P.O. No: 77179

Date : 07/05/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	1830kg	16/-kg	29,280/-
 					
TOTAL					29,280/-
SGST 9%					2635.2/-
CGST 9%					2635.2/-
IGST					—
GRAND TOTAL					34,550.4/-

Rupees in Words

Thirty four thousand

and five fifty only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

D.R. Swamy
Authorised Signature

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)

Buyer

M/s

Summit Sales LLP.
Secunderabad.

No. 404

State

Telangana.

State Code

36

Date : 22/12/21

GST/UID No: 36ACQFS2044C1Z7

Delivery Address

PO No. & Order Through 83583
169261

State

State Code

Vehicle No/ Transport

TS 10JA
9758

GST/UID No.:

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	Rs.	Ps.
①	old Empty Gunny bag.	6305	1000	16/-	16000	-00	
INWARD Inward No: 17420 Dt: 22/12/21 MRN No: 101075 Dt: 23/12/21 Received By: Sign: <i>[Signature]</i> SUMMIT SALES LLP Hamali CGST @ 400 -00 SGST @ 400 -00 IGST @ TOTAL AMOUNT 16800 -00							

Amount in Words :

TERMS & CONDITIONS :

Goods once sold will not be taken back

Interest will be charged @ 24% per annum if payment is not made on or before 15 days

Our responsibility ceases on the delivery of the goods to the carries.

Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)



Buyer

M/s

Summit Sales LLP.
Secunderabad.No. **415**

State

Telangana

State Code

36

Date : 16/2/2022

GST/UID No:

36ACQFS2044C1Z7

Delivery Address

PO No. & Order Through

BS25B
169445

State

State Code

Vehicle No/ Transport

TS 10VA
9758

GST/UID No.:

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT									
					Rs.	Ps.								
①	Old Empty Gunny Bn.	6305	2000✓	16/-	32000	—00								
INWARD <table><tr><td>Inward No: 17713</td><td>Dt: 16/2/22</td></tr><tr><td>VIN No: 103816</td><td>Dt: 17/2/22</td></tr><tr><td>Received By:</td><td>Sign: 84</td></tr><tr><td colspan="2">SUMMIT SALES LLP</td></tr></table> INWARD 91185 INWARD 99185					Inward No: 17713	Dt: 16/2/22	VIN No: 103816	Dt: 17/2/22	Received By:	Sign: 84	SUMMIT SALES LLP		Hamali	
					Inward No: 17713	Dt: 16/2/22								
					VIN No: 103816	Dt: 17/2/22								
					Received By:	Sign: 84								
					SUMMIT SALES LLP									
					CGST @	800	—00							
SGST @	800	—00												
IGST @														
TOTAL AMOUNT	33600	—00												

Amount in Words

TERMS & CONDITIONS :

Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carrier.
Subject to Hyderabad Jurisdiction only.

For. **SAYA SURENDER GUNNY MERCHANT**

Customer's Signature

Sold By :

Mehra's Ramson
* O-33 Industrial Area,
Panipat, Haryana, 132103
IN

PAN No: AASPM3114B

GST Registration No: 06AASPM3114B1Z2

Billing Address :

Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Invoice Number : KNK1-3702

Invoice Details : HR-KNK1-898885795-2122

Invoice Date : 22.06.2021

Order Number: 408-0472960-0981919

Order Date: 22.06.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Silom Door Mat (Gold, Microfiber, 60x40 cm) B08HQVQZGJ (TZ-J0VX-QFGQ) HSN:5703	₹445.54	₹0.00	3	₹1,336.62	12%	IGST	₹160.38	₹1,497.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹160.38	₹1,497.00

Amount in Words:

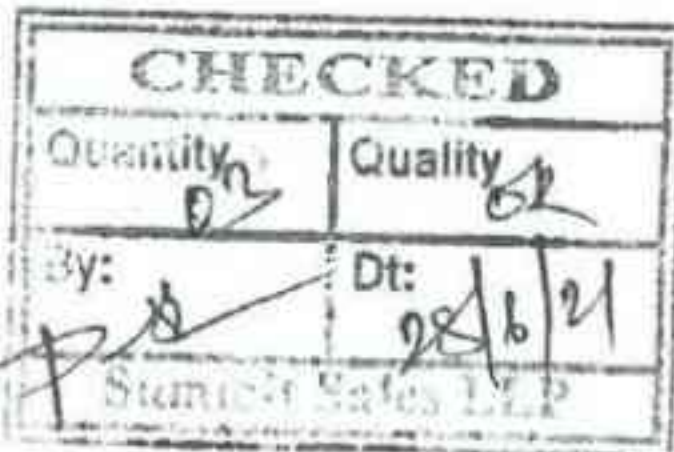
One Thousand Four Hundred Ninety-seven only

For Mehra's Ramson:



Authorized Signatory

Whether tax is payable under reverse charge - No



PO - 78012

Sold By :

COMPU WORLD

* COMPU WORLD Marwari Para
Jharsuguda, Odisha, 768201
IN

Billing Address :

Summit Sales LLP

5-4-187/3&4, II nd Floor, M G Road,

Secunderabad

HYDERABAD, TG, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: ALXPA2752K

GST Registration No: 21ALXPA2752K1Z1

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad

HYDERABAD, TELANGANA, 501301

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Order Number: 406-4784659-1335561

Order Date: 25.06.2021

Invoice Number : YEOT-9620

Invoice Details : OR-YEOT-868580455-2122

Invoice Date : 25.06.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Silver) B01NA0BQWK (canon ixus 185 sil)	₹9,313.56	₹0.00	1	₹9,313.56	18%	IGST	₹1,676.44	₹10,990.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,676.44	₹10,990.00

Amount in Words:

Ten Thousand Nine Hundred Ninety only

For COMPU WORLD:

Authorized Signatory

Whether tax is payable under reverse charge - No



PO 78268

Printed on 11-Nov-21 at 12:37
(ORIGINAL FOR RECIPIENT)

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson M205 All-in-One Wireless Ink Tank Printer Batch: WLPY063830 Batch: WLPY063962 Batch: WLPY063016 Epson M205 All-in-One Wireless Ink Tank Printer and Wide Printer with ADF, Black S/N- WLPY063016 S/N- WLPY063962 S/N- WLPY063821	84433	3.000 Nos 1.000 Nos 1.000 Nos 1.000 Nos	18,979.00	Nos	15.254 %	48,251.82
	Less: IGST New Round Off						8,685.33 (-)0.15
	Total		3.000 Nos				₹ 56,937.00

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84433	48,251.82	18%	8,685.33	8,685.33
Total	48,251.82		8,685.33	8,685.33

for Computronics Multisys Private limited

Page 107 of 569



IKEA INDIA PRIVATE LIMITED

Regd. Office: Unit No. 421, DLF Tower A, Jasola District Centre, South Delhi, Delhi 110044, India
CIN: U52399DL2013FTC256222; PAN: AADCI3006N
www.ikea.com



TAX INVOICE

Invoice No.: S50121V000239721 Version: 1.1
Invoice Date: 25-03-2022 IRN 42ed141c22b4ed529cb0976177523c1bb0de866a45251cd7cc2c43698d2c5c2e

BILL FROM DETAILS

Name: IKEA India Private Limited
GSTIN: 36AADCI3006N1ZL
Address: Plot no25 26 P 29 P Hitec Main Rd Mindspace
Junction Raidurg Village ,
Ranga Reddy Dst,
Hyderabad - 500081

State: Telangana - 36
Country: India
Email: customercare.india@ikea.com
Contact Number: 1800 419 4532

BILL TO DETAILS

Name: SUMMIT SALES LLP
GSTIN: 36ACQFS2044C1Z7
Address: 5-4-187/3 II ND FLOOR MG ROAD OPP N K
PETROL PUMP
SECUNDERABAD 500003

State: Telangana - 36
Email: prabhakar@modiproperties.com
PAN: ACQFS2044C

SHIP FROM DETAILS

Name: IKEA India Private Limited
GSTIN: 36AADCI3006N1ZL
Address: Plot no25 26 P 29 P Hitec Main Rd Mindspace
Junction Raidurg Village ,
Ranga Reddy Dst,
Hyderabad-500081

State: Telangana - 36
Country: India
Place of supply: Telangana-36

SHIP TO DETAILS

Name: SUMMIT SALES LLP
GSTIN: 36ACQFS2044C1Z7
Address: 5-4-187/3 II ND FLOOR MG ROAD OPP N K
PETROL PUMP
SECUNDERABAD 500003

State: Telangana - 36
Reverse Charge applicable: No

(Amounts in INR)

S. No.	Item Description	Item No.	HSN	Quantity	UOM	Rate	Taxable value	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Value
1	LETTAN mirror 60x96 AP	60435306	70099100	5	UNT	1,262.71	6,313.56	0.00%	0.00	9.00%	568.22	9.00%	568.22	7,450.00
	TOTAL						6,313.56		0.00		568.22		568.22	7,450.00

Invoice Value in words: Rupees Seven Thousand Four Hundred Fifty Only

ADDITIONAL INFORMATION

Store No.: 00501
iPos Bar Code: 9900501003400126250322
Transaction No.: 00126
Order No.: 187365008
Tender Type: STORECHRG

PAYMENT DETAILS

Bank Name: Standard Chartered Bank
Branch Code: 531
Account No.: S501B2B1
Financial Institution: SCBL0036025
Mode of Payment: NEFT / RTGS

Tax Invoice



ORIGINAL
PAN NO. : AAECR8516M
FSSAI LIC NO. : 13618014000716

GSTIN : 36AAECR8516M12W
IEC CODE : 0913013714
CIN : U29259AP2010PTC068684

Cafe Desire
Radiant Consumer Appliances Pvt Ltd
Survey 54 , Vikrampur Main Road , Hyderabad - 500009, Telangana, India

Venkat :- 9848887219
Cafe Desire : 9848887219

online@cafedesire.co.in

cafedesireonline.in

Invoice No: RCA/CD2122/2546	Order No: #CD6640	Transport Mode: -
Invoice Date: 13-09-2021	Order Date: 13-09-2021	
State: Telangana	Code: 36	Place of Supply: SECUNDERABAD

BILL TO PARTY	SHIP TO PARTY / DELIVERY ADDRESS
Summit Sales Lip	Summit Sales Lip
Summit Sales LLP, 5-4-187/3&4, II nd Floor, Soham Mansion, M G Road, SECUNDERABAD, Pin code - 500003	Summit Sales LLP, 5-4-187/3&4, II nd Floor, Soham Mansion, M G Road, SECUNDERABAD, Pin code - 500003
Phone No: 098497 92699	Phone No: 098497 92699
GSTIN: 36ACQFS2044C1Z7	GSTIN: 36ACQFS2044C1Z7
State: Telangana	State: Telangana
Code: 36	Code: 36
Country: India	Country: India

#	ITEM - SKU	QTY	RATE PER ITEM(₹)	DISCOUNT ITEM(₹)	TAXABLE ITEM(₹)	HSN	GST (%)	CGST (₹)	SGST (₹)	TOTAL (₹)
1	Instant Cardamom Tea Premix (1 kg) 3 in 1 Tea Milk not required Rich taste as Home-made Cardamom Flavour Imported from Geneva Manual use - Just add Hot Water Suitable for all Vending Machines Makes 90 cups per KG	10	549.00	771.77	3998.50	21012090	18	359.87	359.87	4718.23
2	Instant Coffee Premix (1 Kg) - Premium Blend 3 in 1 Coffee Milk not required Rich Taste as home-made Manual use - Just add Hot Water Suitable for all Vending Machines Makes 90 cups per KG GMP Certified	10	549.00	771.76	3998.51	21011190	18	359.87	359.87	4718.24
3	Tomato Soup Premix (500g) Makes 40 Cups Rich Taste as Home-Made Mixture of Aromatic Herbs & Spices For Manual Use - Just add Hot Water Suitable for all Vending Machines	4	449.00	252.47	1308.08	21041010	18	117.73	117.73	1543.53



Tax Invoice



ORIGINAL
PAN NO. : AAECR8516M
FSSAI LIC NO. : 13618014000716

GSTIN : 36AAECR8516M1ZW
IEC CODE : 0913013714
CIN : U29259AP2010PTC068684

Cafe Desire
Radiant Consumer Appliances Pvt Ltd
Survey 54 , Vikramপুরi Main Road , Hyderabad - 500009, Telangana, India

☑ online@cafedesire.co.in

☑ cafedesireonline.in

☎ Anupama : +917893644300

Invoice No: RCA/CD2122/1174	Order No: #CD5267	Transport Mode: -
Invoice Date: 12-07-2021	Order Date: 12-07-2021	
State: Telangana	Code 36	Place of Supply: SECUNDERABAD
BILL TO PARTY		SHIP TO PARTY / DELIVERY ADDRESS
Summit Sales Llp		Summit Sales Llp
SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR,, MG ROAD, SECUNDERABAD, Pin code - 500003		SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR,, MG ROAD, SECUNDERABAD, Pin code - 500003
Phone No: +918919278620		Phone No: +918919278620
GSTIN: 36ACQFS2044C1Z7		GSTIN: 36ACQFS2044C1Z7
State: Telangana	Code 36	Country: India
State: Telangana	Code 36	Country: India

#	ITEM - SKU	QTY	RATE PER ITEM(₹)	DISCOUNT ITEM(₹)	TAXABLE ITEM(₹)	HSN	GST (%)	CGST (₹)	SGST (₹)	TOTAL (₹)
1	Instant Coffee Premix (1 kg) 3 in 1 Coffee Milk not required Rich Taste as home-made Manual use - just add Hot Water Suitable for all Vending Machines Makes 90 cups per KG	5	549.00	851.77	1604.43	21011190	18	144.40	144.40	1893.23
2	Lemon Tea Premix (1Kg) Makes 100 Cups 2 in 1 Black Tea with Lemon For Manual Use - just add Hot Water Suitable for all Vending Machines	5	449.00	696.62	1312.19	21012090	18	118.10	118.10	1548.38
3	Tomato Soup Premix (500g) Makes 40 Cups Rich Taste as Home-Made Mixture of Aromatic Herbs & Spices For Manual Use - just add Hot Water Suitable for all Vending Machines	2	449.00	278.64	524.88	21041010	18	47.24	47.24	619.36
4	Almond & Milk Powder - 500g - 12	3	449.00	417.97	787.31	22029030	18	70.86	70.86	929.03
TOTAL										4990.00



Payment Mode : manual	Total Amount before Tax(₹)	4,228.81
Order Note : ₹4,990.00 Received via Swipe. Confirmed by Mr.Haider. Discount: 1+1 Offer.	Total Tax Amount(₹)	761.19
	Discount %	31.03
Terms and Conditions Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E. & O.E.	Discount(₹)	2,245.00
	Shipping Amount(₹)	-
	Total Amount After Tax(₹)	4,990.00
Total Invoice Amount in Words Four Thousand Nine Hundred Ninety Rupees Only	Round Off	-
	TOTAL(₹)	4,990.00

E. & O.E

For, Radiant Consumer Appliances Pvt Ltd

A/B

Authorised Signature

PAID

CHECKED	
Quantity	Quality
15	62
By:	Di:
12/12/24	13/12/24
Summit Sales LLP	

Po

78705

Sumit
12415

☐ Original for Recipient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHOP NO. 1,2,3 AND 4, GROUND FLOOR , CHENOY TRADE CENTRE ,
PARKLANE ,SECUNDERABADTELANGANAHYDERABAD 500003

SUMMIT SALES LLP
9502516262
5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD,
SECUNDERABAD, Ranga Reddy, Telangana, 500003
HYDERABAD - 500003
State : 36 - Telangana
P.O NO:83207 DATE:16-11-2021

Ship to:

INWARD	
Inward No: 680	Di: 08/12/12
MRN No:	Di:
Received By: Jarrariz	Sign: 
MODI PROPERTIES	



Page 113 of 569

TAX INVOICE

☐ Original for Receptient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR , CHENOY TRADE CENTRE ,
PARKLANE ,SECUNDERABADTELANGANAHYDERABAD 500003
State Name 36 - Telangana
Phone:040-66143437,66143438,66143439,
Email:Shwetacomputers@shwetagroup.com
GSTIN:36ACUFS2935A1ZZ
PAN:ACUFS2935A

Bill To:
SUMMIT SALES LLP
9502516262
5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD,
SECUNDERABAD, Ranga Reddy, Telangana, 500003
HYDERABAD - 500003
State : 36 - Telangana
PO NO. 85338 DATED:09-02-2022

Invoice No. : 00036910
Invoice Date : 23/02/2022
GSTIN : 36ACQFS2044C1Z7
PAN : ACQFS2044C

Ship to:

SI	Product Description	HSN/ SAC	Qty	Rate (Incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	HDD 1 TB LAPTOP SGT	84717020	2	3700.00	3135.59	6271.19	9.00	564.41	9.00	564.41	0.00	0.00
						6271.19						
	CGST				9.00	564.41						
	SGST				9.00	564.41						
	ROUND OFF				0.00	- 0.01						
Grand Total:					2	7400.00		564.41		564.41		

Rupees Seven Thousand Four Hundred Only.

Bank Details :
HDFC BANK PARADISE A/C NO : 50200010045314, IFSC: HDFC0000042
Terms & Condition :
1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to HYDERABAD jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc

SERVICE TIME : MONDAY TO FRIDAY 12 Noon to 5 PM

Printed from aceERP www.coral.in



E.&O.E
For SHWETA COMPUTERS



Authorised Signatory

TAX INVOICE

☐ Original for Recipient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE,
PARKLANE, SECUNDERABAD TELANGANA HYDERABAD 500003

State Name 36 - Telangana

Phone: 040-66143437, 66143438, 66143439,

Email: Shwetacomputers@shwetagroup.com

GSTIN: 36ACUFS2935A1ZZ

PAN: ACUFS2935A

Bill To:

SUMMIT SALES LLP

9502516262

5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD,
SECUNDERABAD, Ranga Reddy, Telangana, 500003

HYDERABAD - 500003

State : 36 - Telangana

Invoice No. : 00010344

Invoice Date : 09/07/2021

GSTIN : 36ACQFS2044C1Z7

PAN : ACQFS2044C

Ship to:

SI	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	RAM 8 GB DDR (3099) DDR4	84733099	1	3500.00	2968.10	2968.10	9.00	266.95	9.00	266.95	0.00	0.00
						2968.10						
					9.00	266.95						
					9.00	266.95						
Grand Total:				1		3500.00		266.95		266.95		

Rupees Three Thousand Five Hundred Only.

Bank Details:

HDFC BANK PARADISE A/C NO : 50200010045314, IFSC: HDFC0000042

Terms & Condition:

1. No warranty for burn/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to HYDERABAD jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor, cables, earphone, other accessories & consumables products etc

E.&O.E

For SHWETA COMPUTERS



Authorised Signatory

(DUPLICATE FOR TRANSPORTER)

Invoice No. 489	Dated 22-Jul-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References TS10UB5649
Buyer's Order No. Po no: 78170 dt: 30/6/21	Dated 22-Jul-21
Dispatch Doc No.	Delivery Note Date
Dispatched through Mr.Madhu	Destination
Terms of Delivery	

INWARD	
Inward No: 204	Di: 22/7/14
MRN No:	Di:
Received By: 	Sign: 
MODI PROPERTIES	

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
 1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph.27763763,40211963
 GSTIN/UIN: 36ADIPA9683N1ZW
 State Name : Telangana, Code : 36
 Contact : 040 -27763763,40211963,98480 35963
 E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)

Summit Sales LLP

Hyderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

Hyderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

534

Dated

31-Jul-21

Delivery Note

P.O.NO - 78417 dt 28.7.21

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

31-Jul-21

Dispatched through

SOMESH

Destination

TS 10UB 3123

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	5 kg	450.00	381.36	kg		1,906.80
	CGST Output - 9%						9 %		171.61
	SGST Output - 9%						9 %		171.61
	Less: Rounded Off								(-10.02)
Total					5 kg				₹ 2,250.00

Amount Chargeable (in words)

INR Two Thousand Two Hundred Fifty Only

E. & O.E

INWARD			
Inward No: 16708	Dt: 21/8/21		
MRN No: 94634	Dt: 02/8/21		
Received By:	Sign: 84		
SUMMIT SALES LLP			

Certified by:
Stores Manager



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 022231043001908

Branch & IFS Code: Amarpet Br & UBIN0802221

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHIVAM COMPUTERS

Shop No. 52 & 53, Ground Floor,
Chenoy Trade Centre,
Parklane, Secunderabad
PH NO. 66382267/5713
GSTIN/UTIN: 36ADVPM6562B1Z8
State Name : Telangana, Code : 36
Buyer

SUMMIT SALES LLP

5-4-187/3&4, 2 FLOOR, MG ROAD
SEC-BAD -500003
GSTIN/UTIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

G-05410

Delivery Note

Dated

2-Sep-2021

Mode/Terms of Payment

CREDIT CARD

Other Reference(s)

Supplier's Ref.

G-05410

Buyer's Order No.

Dated

Despatch Document No.

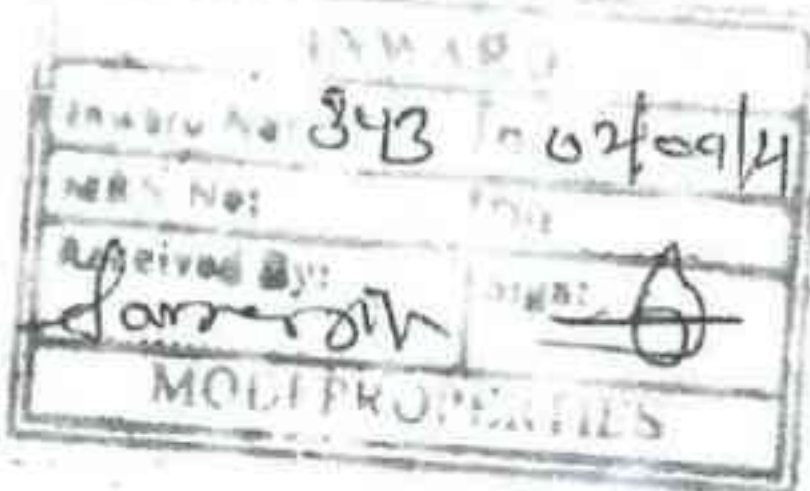
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Brother BTD60 BK	321511	2 no's	447.32	no's	894.64
2	Brother Ink Cartridge BT5000 Cyan	32151990	2 no's	366.96	no's	733.92
3	Brother Ink Cartridge BT5000 Magenta	32151990	2 no's	366.96	no's	733.92
4	Brother Ink Cartridge BT5000 Yellow	32151990	2 no's	366.96	no's	733.92
						3,096.40
CGST@6% (Output)				6 %		185.80
SGST@6% (Output)				6 %		185.80



Total

8 no's

₹ 3,468.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321511	894.64	6%	53.68	6%	53.68	107.36
32151990	2,201.76	6%	132.12	6%	132.12	264.24
Total	3,096.40		185.80		185.80	371.60

Tax Amount (in words) : Indian Rupees Three Hundred Seventy One and Sixty paise Only

Company's PAN : ADVPM6562B

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Goods once sold will not be taken back or exchanged. 3. All products carry Manufacturer's standard warranty. 4. Interest will be charged @ 24% P.A for delayed payment 5. Cheque bounce will be charged Rs. 500

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK (SD ROAD)

A/c No. : 00422290003883

Branch & IFS Code : S.D. ROAD, PARADISE, HDFC0000042

for SHIVAM COMPUTERS

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Nagabharani
02/09/21

PIRGAL ELECTRONICS

#3-2-15,R.P ROAD,SEC-BAD-500003
GSTIN/UIN: 36ADYPP7519G1ZT
State Name : Telangana, Code : 36
Contact : 040-66313328,27813328
E-Mail : pircgalelectronics@gmail.com
www.pircgalelectronics.com

Tax Invoice

Party : SUMMIT SALES LLP
MG ROAD
SECUNDERABAD
9502277299

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
1	VU[LED] 65LX	8528	28 %	3 NO	59,500.00	1,39,453.14
2	VU LED TV 32UA	8528	18 %	4 NO	14,500.00	49,152.56
						1,88,605.70
	CGST 14% [D]					19,523.44
	SGST 14% [D]					19,523.44
	CGST 9% [D]					4,423.73
	SGST 9% [D]					4,423.73
	ROUND OFF					(-)0.04
	Total			7 NO		₹ 2,36,500.00



Amount Chargeable (in words)

₹ 2,36,500

INR Two Lakh Thirty Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	1,39,453.14	14%	19,523.44	14%	19,523.44	39,046.88
8528	49,152.56	9%	4,423.73	9%	4,423.73	8,847.46
Total	1,88,605.70		23,947.17		23,947.17	47,894.34

Tax Amount (in words) INR Forty Seven Thousand Eight Hundred Ninety Four and Thirty Four paise Only

FOR UPI PAYMENTS

Company's Bank Details

Acc Holder's Name: PIRGAL ELECTRONICS

Bank Name : AXIS BANK

Acc No : 921030034363716

Branch & IFS Code: CORPORATE BANKING BRANCH HYD & UTIB0001634



Declaration

Goods Once Sold Will Not Be Taken Back or Exchanged

No Guarantee for Breakage

The articles Sold is /are guaranteed by the company

For Services Contact Authorised Service Station.

INWARD	
Inward No: 17958	Di: 30/3/22
MRN No: 105524	Di: 31/3/22
Received By:	Sign:
SUMMIT SALES LLP	



SUBJECT TO HYDERABAD JURISDICTION

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2101

Invoice Date :18/06/2021

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Bill to Party

Address: M/S. SUMMIT SALES LLP,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD , SECBAO.

Transport Mode :

Vehicle Number :

Date of Supply :

Ship to Party

Gate pass no:2891

GST: 36ACQFS2044C1Z7.

GSTIN :

State : TELANGANA

Co
de

State :

Code

INWARD

Inward No: 80 Dt: 18/01/21

MRN No: Dt:

Received By: *domarath* Sign: *[Signature]*

MODI PROPERTIES

RS. ONE THOUSAND THREE HUNDRED NINE AND EIGHTY PAISE ONLY....

(RS .1309.80)

ADD :CGST 9%	
--------------	--

99.90

ADD: SGST 9%

99.90

Total Amount After Tax	
------------------------	--

1309.80

GST on Reverse Charge

Common Seal

Certified that the particulars given above are true and correct

at the particular given spot are

For VIVID WORLD
Hyderabad

Authorized Signatory
Narasimha Reddy

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2105			Transport Mode :		
Invoice Date :21/06/2021			Vehicle Number :		
Reverse Charge (Y/N) :			Date of Supply :		
State : TELANGANA		Code	36		
Bill to Party			Ship to Party		
Address: M/S.SUMMIT SALES LLP (CHERLAPALLY SITE), 5-4-187/3&4 , 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.			GATE PASS NO:		

GSTIN :

State :

Code	Category	Value
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
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92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

RS. ONE THOUSAND THREE HUNDRED FIFTEEN AND SEVENTY PAISE

ADD :CGST 9%	
--------------	--

100.35

ADD: SGST 9%

100.35

Total Amount After Tax	
------------------------	--

1315.70

GST on Reverse Charge

Bank Name : INDIAN BANK

Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

FROM THE WORLD

Authorized Signature

Shipping No: 16480

MRN No:

Received By:

Sine

SURMIT SALES LLP



- Ribbons
- Xerox Cartridges



Sai Adhitya Computers

9652512695

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

Invoice No. **556** Invoice Date : **16/6/21** PO.No. _____ Date : _____
State : Telangana State Code **36** D.C.No. **2888**

Mrs. **SUMMIT SALES LLP** Place of Service: _____
Address: _____
GST IN : **36AAATM54889270** State Code : **36**

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	Hp. 12A Retung	8443	01	200	200	0
2)	Hp 12A New Drum		01	300	300	0
3)	Hp 12A m/alg		01	150	150	0



TOTAL AMOUNT BEFORE TAX :				650	0
Bank Details:				58	50
ADD : CGST : 9%				58	50
ADD SGST : 9%					
ADD IGST : 18%					
TOTAL AMOUNT AFTER TAX:				767	0

Rupees in Words: **Seven Hundred Sixty Seven Rupees Only**

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

(Office Seal)

Certified that the particulars give above are true and correct
For **Sai Adhitya Computers**
A. Vene
Authorized Signatory

TAX INVOICE

Mob: 9908273448

9652512695

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

Invoice No. 647	Invoice Date : 11/11/21	PO.No.	Date :
State : Telangana	State Code [36]	D.C.No.	

Mrs. <u>SUMATI SALES</u>	Place of Service:
Address:	
GST IN : <u>36AC07FS2044C177</u>	State Code : [36]

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	Hp 12A Refilling		01	200	200/-	0
2)	Hp 12A New Drum	8443	01	300	300/-	0

INWARD	
Inward No: 546	Dt: 11/11/21
MRN No:	Dt:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	

SL

TOTAL AMOUNT BEFORE TAX :		500/-	0
Bank Details:	ADD : CGST : 9%	45/-	0
	ADD SGST : 9%	45/-	0
	ADD IGST : 18%		
	TOTAL AMOUNT AFTER TAX:	590/-	0

Rupees in Words: <u>Five Hundred ninety Rupees only</u>	Terms and Conditions : E & O.E. 1. Goods once sold will not be taken back 2. Interest @24% p.a. be charged if the payment is not made within the stipulated time. 3. Subject to "Telangana" Jurisdiction only.	Certified that the particulars given above are true and correct For Sai Adhitya Computers <u>[Signature]</u> Authorised Signatory
---	---	--

(Office Seal)

Sold By :

Anand Tyre Shoppe

* 5/2, K-Square Industrial and Logistics Park, Near
Pushkar Mela, Off. National Highway 3, Village
Kurund, Taluka Bhiwandi
Bhiwandi, Maharashtra, 421302
IN

Billing Address :

Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AAVFA1836B

GST Registration No: 27AAVFA1836B1ZJ

Shipping Address :

Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Invoice Number : BOM3-2033

Invoice Details : MH-BOM3-170015171-2122

Invoice Date : 13.08.2021

Order Number: 408-4226998-9506717

Order Date: 13.08.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fuel Mate 20 Liter Green Metal Jerry Can, 14 Inch x 6 Inch x 18 Inch for Generators, Jeeps and Other Vehicles B07BY3JC9L (FM20G_B) HSN:7310 Shipping Charges	₹2,033.05	₹0.00	1	₹2,033.05	18%	IGST	₹365.95	₹2,399.00
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹365.95	₹2,399.00

Amount in Words:

Two Thousand Three Hundred Ninety-nine only

For Anand Tyre Shoppe:

Authorized Signatory

Whether tax is payable under reverse charge - No



PO-80044

Customer Copy

Tax Invoice

RKS Motor Pvt Ltd #G-3-905, Saboo Towers, Rajbhavan Road, Somajiguda Hyderabad GSTIN/UIN: 36AAACR9764P1Z1 State Name : Telangana, Code : 36 CIN: U13209TG1985PTC005759 Contact : 040 44454445 E-Mail : info@saboomaruti.in https://www.saboomaruti.in/	<table border="1"> <tr> <td>Invoice No. 21-22/SMJ/0554</td><td>Dated 30-Mar-22</td></tr> <tr> <td></td><td>Mode/Terms of Payment</td></tr> <tr> <td>Buyer's Order No. SOB21001835</td><td>Dated 30-Mar-22</td></tr> <tr> <td colspan="2">Terms of Delivery FINANCE BY BANK OF BARODA JUBILEE HILLS</td></tr> </table>	Invoice No. 21-22/SMJ/0554	Dated 30-Mar-22		Mode/Terms of Payment	Buyer's Order No. SOB21001835	Dated 30-Mar-22	Terms of Delivery FINANCE BY BANK OF BARODA JUBILEE HILLS	
Invoice No. 21-22/SMJ/0554	Dated 30-Mar-22								
	Mode/Terms of Payment								
Buyer's Order No. SOB21001835	Dated 30-Mar-22								
Terms of Delivery FINANCE BY BANK OF BARODA JUBILEE HILLS									
Buyer (Bill to) SUMMIT SALES LLP(2145169925) REP BY MR. GAURANG MODY, H.NO.5-4-187/3&4, 3RD FLOOR,SOHAM MANSION, M G ROAD, SECUNDERABAD,HYDERABAD-500003., MOBILE 9989699536 GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36									

Sl No.	Description of Goods	HSN/SAC	Quantity	Amount
1	MBHCZFB3SNA198084 (K12NP1175292-DRA4DV2) MARUTI SUZUKI LTD ISS AGS-METAMORPHOSIS GRAY	87032291	1 unit	5,85,054.26
	CGST 14%			81,907.60
	SGST 14%			81,907.60
	Cess 1%			5,850.54
	Total		1 unit	₹ 7,54,720.00

Amount Chargeable (in words)

INR Seven Lakh Fifty Four Thousand Seven Hundred Twenty Only

Company's PAN : AAACR9764P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by

Verified by



HO-5-3-805, Saboo Towers, Rajbhavan Road, TS 500052

WE ARE OPEN ON SUNDAY'S
Job Card Retail - Tax Invoice

IRN : 622bfc5072f41b449fcd899e53059575a4aa90ba7b0913fedc9b0a707d8c9a



Customer Name & Address : JMMIT SALES LLP
derabad, telangana.hyd
/DERABAD
n:500016
ate & Code : 36-TELANGANA
obile : 8885583001
yally Card : NA
ist GSTIN/UIN : 36ACQFS2044C1Z7

ID : 1829934027

Invoice No. : 10/BR/21020118
Job Card No. : JC21019716
Reg.No. : AP28BL3676
SA Name : VISHAL BAGUNDE
Model : WAGON R LXI DUO BS-III
Chassis No. : 848052
Service type: RUNNING REPAIR
Place of Supply: TELANGANA

Date : 22/03/2022 16:37:38
Job Card Date: 18/03/2022
Mileage : 153699
SA(M) : 8886067624
EW Type : NA
Last Service : 145953 (25-11-21)
Next Service Due : PMS150

Part Number	Description	Batch	HSN/SAC	Tax	Qty	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
manded Repairs-Others/Suggested Jobs									
09471M12057	BULB,21/5 W,12V	AD	85122010	18%	1.000	48.30	48.30	0.00	
12620M79F01	FLYWHEEL	AF	84835090	18%	1.000	1288.13	1288.13	0.00	
12623M79G00	BEARING,INPUT SHAFT	AD	84821011	18%	1.000	105.08	105.08	0.00	
23265M79F80	BEARING CLUTCH RELEASE	AB	84832000	28%	1.000	464.54	464.54	0.00	
23710M67K00	CABLE ASSY CLUTCH	AD	87085900	28%	1.000	207.03	207.03	0.00	
99000M24120-BSU	CLUTCH KIT FOR WAGON R	AD	97089300	28%	1.000	2191.40	2191.40	0.00	
990J0M999CV-GMT	GERM TERMINATOR - UPHOLSTERY CLEANER	AA	38119000	18%	1.000	487.28	487.28	0.00	

Labourmanded Repairs-Others/Suggested Jobs									
GA01R0	CLUTCH COVER ASSY AND/OR CLUTCH DISC ASSY	998729							2,527.00
Z207Hestony - Tharayya	HYGIENE CHARGE	998729							175.00
ZA25L01	BODY POLISHING	998729							350.00

Recommendations :	Sub Total Amount	4,792.06	0.00	3,052.00
JEL TANK BEND NEED TO BE REPLACE	CGST @ 14%	400.86		
4 TAIL LAMP DAMAGE ALTERNATOR	SGST @ 14%	400.86		
UNDER OBSERVATION BATTERY NO: 4439	CGST @ 9%	173.60		274.63
KIDE TYRE CEAT	SGST @ 9%	173.60		274.63
	Sub Total Amount	5,940.98	0.00	3,601.36
	Net Bill Amount (Rounded)			9,542.00
	Rupees Nine Thousand Five Hundred And Forty Two Only			
	* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.			

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me, I have received my vehicle after completion of all repairs being carried out to my satisfaction and confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.:



GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.

MARUTI AUTHORISED DEALERS



Caring for Cars

BALANAGAR : 040-4477795 | BEGUMPET : 040-44757079 | MALAKPET : 24547675, 24557395 | TOLICHOWKI : 040-58637576 | VANASTHALIPURAM : 040-49407979 | GACHIBOWLI : 040-40507575 | ECIL : 23607071/72 | JUBILEE HILLS : 040-48004900 | GHREL : 040-44608309/10 | BEGUMPET MQSW : 040-44608309/10 | MOTIL : 040-44608309/10

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 1934255769

SUMMIT SALES LLP

H.NO:5-4-187/384, 3RD FLOOR, M G ROAD

HYDERABAD

Pin:500016

State & Code : 36-TELANGANA

Mobile : 8885583001

Loyalty Card : 33022276002

Cust GSTIN/UIN : 36AQFS2044C1Z7

Fuel Trim :

PAN : AQFS2044C

Invoice No. : 10/BR/21012917

Date : 25/11/2021 16:17:10

Job Card No. : JC21012833

Reg.No. : S11GTR2334

SA Name : SAI KUMAR SALVERU

Model : MARUTI WAGON R VXI BS

Chassis No. : A05259

Service type: Periodic Maintenance Service

Place of Supply: TELANGANA

Job Card Date: 25/11/2021

Mileage : 106228

SA(M) : 7799711588

EW Type: NA

Last Service : 89977 (06-04-21)

Next Service Due : PM5120

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZZ07H	HYGIENE CHARGE		598729						175.00

Recommendations :

NOTE: FRONT STRUTS AND

MOUNTINGS, TAIL LAMP DAMAGE, WHEEL

BLADES NEED TO BE REPLACED, FRONT

PATTI DAMAGE, BATTERY NO. 4100, EXIDE-A

For VARUN MOTORS PVT LTD

Authorized Signatory

Dealer GSTIN : 36AABCV2471Q1ZT

Sub Total Amount

: 3,295.33 0.00 2,050.00

SGST @ 14%

: 48.12

CGST @ 9%

: 48.12

SGST @ 9%

: 265.64

184.50

SGST @ 9%

: 265.64

184.50

Sub Total Amount

: 3,922.85 0.00 2,419.00

Net Bill Amount (Rounded)

6,342.00

Rupees Six Thousand Three Hundred And Forty Two Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.:



MARUTI AUTHORISED DEALERS

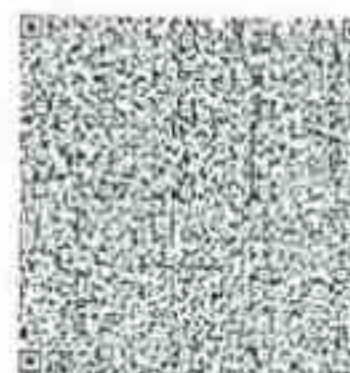


BALANAGAL :	BEGUMPET :	MALAKPET :	TOLICHOWKI :	VAHASTRALIPURAM :	GACHIBOWLI :	ECIL :	JUBILEE HILLS :	DITEL :	BEGUMPET MQSW :	MOTIL :
☎ 040-4477177	☎ 040-44757979	☎ 34547876 / 34557995	☎ 040-44637075	☎ 040-24937576	☎ 040-44497579	☎ 040-48007575	☎ 23507071 / 72	☎ 040-48004900	☎ 040-44008308 / 10	☎ 832

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER

WE ARE OPEN ON SUNDAYS
Job Card Retail - Tax Invoice

IRN: 0a0204e504a0e3e8fb30e00006959e7cf64c173ebfcc0d18fcd8f6ddba264ce3



Customer Name & Address ID: 1934255709
SUMMIT SALES LLP

Invoice No. : 10/BR/21012917

Date : 25/11/2021 18:17:10

H.NO:5-4-187/384, 3RD FLOOR, M G ROAD
HYDERABAD
Pin:500016

Job Card No. - JC21012333

Job Card Date: 25/11/2021

Pin: 500016
State & Code : 36-TELANGANA
Mobile : 8885583001

Reg.No. - S11GTR2334

Mileage: 106228

Loyalty Card : 33022276002
Cust GSTIN/UIN : 36ACQFS2044C1Z7

SA Name : SAI KUMAR SALVERU

SA(M): 7799711588

Fuel Trim:
PAN: ACOFS2044C

Model : MARUTI WAGON B VXR BS

EW Type : NA

Class No. A05259

Last Service : 89977 (06-04-21)

Service type: Periodic Maintenance Service

Next Service Due : PMS120

Place of Supply: TELANGANA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	09158M14012	GASKET	AB	84841090	18%	1.000	5.93	5.93	0.00	
2	09409M07L01	CLIP	AB	87082900	28%	5.000	3.12	15.60	0.00	
3	13780M07L00	ELEMENT,AIR CLEANER	AD	84213100	18%	1.000	173.72	173.72	0.00	
4	16510M73070	FILTER ASSY OIL	AD	84212300	18%	1.000	76.27	76.27	0.00	
5	90900M10104	DISTILLED WATER		87069900	28%	2.000	19.53	39.06	0.00	
6	99000M24121-137	PAPER FLOOR MAT (23X18)	AC	48209090	18%	4.000	1.69	6.76	0.00	
7	990J0M67L50-010	CABIN AIR FILTER, WAGON R.	AB	84159000	28%	1.000	289.06	289.06	0.00	
8	990J0M999CV-0M1	GERM TERMINATOR - UPHOLSTERY CLEANER	AA	38119000	18%	1.000	487.28	487.28	0.00	
9	990J0M999H2-260	SCREEN WASH SD	AA	87089900	18%	3.000	11.86	35.58	0.00	
10	990J0M999H2-410	ECSTAR CAR BREEZE	AA	87089900	18%	1.000	584.74	584.74	0.00	
11	99999M55W30-CAS	SYNTHETIC OIL(5W30)-CASTROL	AC	27101980	18%	3.000	527.11	1581.33	0.00	
Labour										
Schedule Service										
1	ZE21LOP	PMS - 1P 30K/50K/70K/90K/100K/110K		998729						1,675.00
Demanded Repairs-Others/Suggested Jobs										

FORTUNE COMMERCIAL VEHICLES

ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL

Hayatnagar S.O-501505 TELANGANA

PH No.:7860009732

Email ID :warranty@fortunemahindra.com

GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:

Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

TAX INVOICE, Issued under Rule 46 of CGST/SGST Rules, 2017

Customer Details		Vehicle Details		Invoice Details	
Customer Code	: CUS0185534	Reg. No.	: TS10UA9758	Invoice No.	: RBCFOH1220002611
Customer Name	: SUMMIT SALES LLP	Chassis / Serial	: G3J17216	Invoice Date	: 21/02/2022 3:39PM
GSTIN	: 36ACQFS2044C1Z7	Model	: DI 3200 CRX BSIV	RO No	: ROFOH1220001831
Bill To	: 5-4-1873 4, 2ND FLOOR SOHAM MANSION, OPP BHARAT PETROL RANUGUNJ BHARAT PETROL BUNK HYDERABAD TELANGANA 500003	Engine No	: TEG4J77285	RO Date	: 18/11/2021 2:46PM
Place of Supply	: TELANGANA	KM/Hrs	: 148250	Service Type	: RUNNING REPAIR
State Code	: 36	Date Of Sale	: 10/02/2017	Sale Type	: WITHIN STATE
Phone No.	: 9878646561	Warranty Start Date	: 10/02/2017	SA Name	: DHANANJAY JENA
Transaction Type	:			SA Remarks	:
Pan No	: AYSPB2394N			Nature of Invoice	: Original
				Payment Mode	: CASH

Srl.	Part No/Labor Code	Parts Desc/Labor Desc	HSN/SAC	UOM	Qty.	Unit Price/Job Value	Discount	Unit Price After Dis.	Net Taxable Amt.	KF Cess Amt	CGST		SGST/UTGST		Total Amount
											%	Amt.	%	Amt.	
1	0304DAB02180N	HOSE EGR COOLER OUTLET	40091109	EA	1.00	384.75	0.00	384.75	384.75	0.00	9.00	34.63	9.00	34.63	454.01
Labour															
1	L12-CLN-245	EGR PIPE HOT SIDE R ANDR	998714			400.00	0.00	400.00	400.00	0.00	9.00	36.00	9.00	36.00	472.00
2	L12-ELC-044	L12-ALTERNAT OR - R ANDR	998714			400.00	0.00	400.00	400.00	0.00	9.00	36.00	9.00	36.00	472.00
3	L12-LOC-320	L12-BRKDOWN SER BIKE OR BUS REIMB CHRGS	998714			456.00	0.00	456.00	456.00	0.00	9.00	41.04	9.00	41.04	539.08
4	L12-LOC-430	L12-DEPUTN-INCIDENTL EXP 0 TO 100 KM	998714			300.00	0.00	300.00	300.00	0.00	9.00	27.00	9.00	27.00	354.00
5	L12-LOC-604	L12-ALTERNAT OR REPAIR	998714			4381.00	0.00	4381.00	4381.00	0.00	9.00	394.29	9.00	394.29	5169.58

FORTUNE COMMERCIAL VEHICLES

ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL

Hayatnagar S.O-501505 TELANGANA

PH No.:7660009732

Email ID :warranty@fortunemahindra.com

GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:

Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

Sub Total

Labor Taxable Amount :	5937.00
Parts Taxable :	384.75
Total Discount :	0.00
Part KFCess Amount :	0.00
Labour KFCess Amount :	0.00
Parts CGST @ 9 % Amount :	34.63
Parts SGST/UTGST @ 9 % Amount :	34.63
Labour CGST @ 9 % Amount :	534.33
Labour SGST/UTGST @ 9 % Amount :	534.33
Round Off :	0.33
Grand Total :	7460.00

Whether Tax is Payble on Reverse Charges: N

Amount in words : Rupees Seven Thousand Four Hundred Sixty Only

(Customer Signature & Date)

FORTUNE COMMERCIAL VEHICLES

Signature:

Name of Authorised Signatory:

Designation of Authorised Signatory:

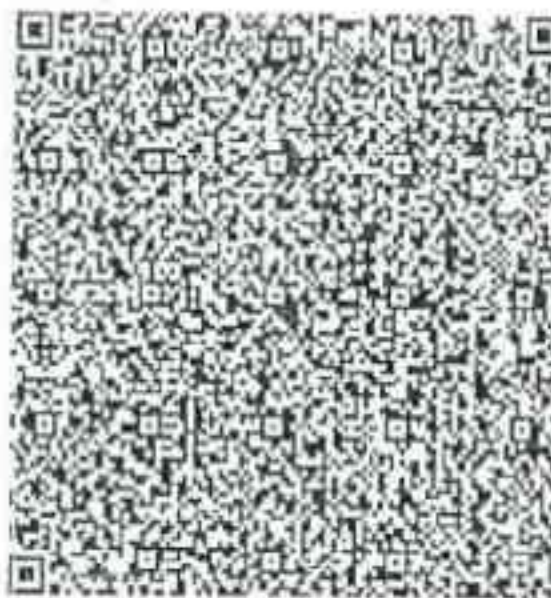


FORTUNE COMMERCIAL VEHICLES
 ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL
 Hayatnagar S.O-501505 TELANGANA

PH No.:7660009732 Email ID :service.manager@fortunemahindra.com
 GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:
 Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

TAX INVOICE, Issued under Rule 46 of CGST/SGST Rules, 2017

Customer Details		Vehicle Details		Invoice Details	
Customer Code	: CUSO165534	Reg. No.	: TS10UA9758	Invoice No.	: RBCFOH1220001528
Customer Name	: SUMMIT SALES LLP	Chassis / Serial	: G3J17215	Invoice Date	: 29/10/2021 5:21PM
GSTIN	: 36ACQFS2044C1Z7	Model	: DI 3200 CRX BSIV	RO No	: ROFOH1220001629
Bill To	: 5-4-1873 4, 2ND FLOOR SOHAM MANSION, OPP BHARAT PETROL RANUGUNJ BHARAT PETROL BUNK HYDERABAD TELANGANA 500003	Engine No	: TEG4J77285	RO Date	: 27/10/2021 10:27AM
Place of Supply	: TELANGANA	KM/Hrs	: 147890	Service Type	: RUNNING REPAIR
State Code	: 36	Date Of Sale	: 10/02/2017	Sale Type	: WITHIN STATE
Phone No.	: 9874984165	Warranty Start Date	: 10/02/2017	SA Name	: DHANANJAY JENA
Transaction Type	:			SA Remarks	:



Nature of Invoice: Original
 Payment Mode : CASH
 Ack No. : 112111906322555
 In No. : ff4b9bddd0a52a75ab6fe708f3bb7c0a146a99ee9ef0a2a3bec49a5b0a166104

Srl.	Part No/Labor Code	Parts Desc/Labor Desc	HSN/SAC	UOM	Qty.	Unit Price/Job Value	Discount	Unit Price After Dis.	Net Taxable Amt.	KF/Cess Amt.	CGST		SGST/UTGST		Total Amount
											%	Amt.	%	Amt.	
1	0303BC0071N	ELEMENT OIL FILTER	84212300	EA	1.00	169.49	0.00	169.49	169.49	0.00	9.00	15.25	9.00	15.25	199.99
2	0305DAB00581N	ELEMENT FUEL FILTER	84212300	EA	1.00	813.56	0.00	813.56	813.56	0.00	9.00	73.22	9.00	73.22	960.00
3	0313AC0280N	FILTER ELEMENT PRIMARY	84213100	EA	1.00	365.25	0.00	365.25	365.25	0.00	9.00	32.67	9.00	32.67	420.96
4	0601BAB00670N	WHEEL CYLINDER FRONT (LEFT W/O BLEED)	87087000	EA	1.00	1368.75	0.00	1368.75	1368.75	0.00	14.00	191.63	14.00	191.63	1752.01
5	0601BAB00680N	WHEEL CYLINDER FRONT (RIGHT)	87087000	EA	1.00	1235.94	0.00	1235.94	1235.94	0.00	14.00	173.03	14.00	173.03	1582.00
6	0601BAB00690N	WHEEL CYLINDER FRONT (RIGHT W/O BLEED)	87087000	EA	1.00	1267.97	0.00	1267.97	1267.97	0.00	14.00	177.52	14.00	177.52	1623.01
7	0700AE0520N	BOOT GEAR SHIFT	87084600	EA	1.00	250.78	0.00	250.78	250.78	0.00	14.00	35.11	14.00	35.11	321.00
8	17010A0060N	KIT-SPARE HALOGEN BULB H/L(SINGLE BULB)	85122010	EA	1.00	226.27	0.00	226.27	226.27	0.00	9.00	20.36	9.00	20.36	266.99
9	4021576001	BEARING OUTER	84821011	EA	1.00	888.14	0.00	888.14	888.14	0.00	9.00	79.93	9.00	79.93	1040.00
10	40227J5110	SEAL GREASE HUB	40109330	EA	2.00	75.42	0.00	150.84	150.84	0.00	9.00	13.58	9.00	13.58	178.00
11	7901GAC00041N	BULB 12V P21/5W	87089900	EA	1.00	32.03	0.00	32.03	32.03	0.00	14.00	4.48	14.00	4.48	40.99
12	A93281005	TAIL LAMP ASSY R.H	85122010	EA	1.00	978.81	0.00	978.81	978.81	0.00	9.00	88.09	9.00	88.09	1154.99
13	A93410001-07	KIT LINING	87083000	EA	2.00	792.19	0.00	1584.38	1584.38	0.00	14.00	221.81	14.00	221.81	2028.00

FORTUNE COMMERCIAL VEHICLES
 ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL
 Hayathnagar S.O-501505 TELANGANA

PH No.:7660009732 Email ID :service.manager@fortunemahindra.com
 GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:
 Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

Srl.	Part No/Labor Code	Parts Desc/Labor Desc	HSN/SAC	UDM	Qty.	Unit Price/Job Value	Discount	Unit Price After Dis.	Net Taxable Amt.	KFCess Amt	CGST		SGST/UTGST		Total Amount
											%	Amt.	%	Amt.	
SET(STD)															
14	MF472088	PIN SPLIT(4Z45)	73182990	EA	2.00	6.78	0.00	13.56	13.56	0.00	9.00	1.22	9.00	1.22	16.00
15	MTBEN-210	ENGINE OIL15W40 API CI-4 PLUS	27101980	L	7.00	186.44	0.00	1305.08	1305.08	0.00	9.00	117.46	9.00	117.46	1540.00
16	MTBG-210	GEAR OIL SAE 90 W 90	27101990	L	7.00	199.15	0.00	1394.05	1394.05	0.00	9.00	125.46	9.00	125.46	1644.97
17	MTBMAXO-210	MAXIMILE PLUS MAXO	27101980	L	7.00	258.47	0.00	1809.29	1809.29	0.00	9.00	162.84	9.00	162.84	2134.97
18	PA000000210	EMERY PAPER	60051010	EA	2.00	29.66	0.00	59.32	59.32	0.00	9.00	5.34	9.00	5.34	70.00
19	PA000000350	RUST SPRAY	34039900	EA	2.00	84.75	0.00	169.50	169.50	0.00	9.00	15.26	9.00	15.26	200.02
20	PA000000412	BRAKE OIL DOT-3	27109900	L	1.00	150.85	0.00	150.85	150.85	0.00	9.00	13.58	9.00	13.58	179.01
21	PA000000412	BRAKE OIL DOT-3	27109900	L	1.00	150.85	0.00	150.85	150.85	0.00	9.00	13.58	9.00	13.58	179.01
22	PA000000423	ANABOND 25 GM	35051000	EA	1.00	59.32	0.00	59.32	59.32	0.00	9.00	5.34	9.00	5.34	70.00
23	PA000000662	CONSUMABLE D	57089900	L	3.00	46.88	0.00	140.64	140.64	0.00	14.00	19.69	14.00	19.69	180.02
24	S93380014	SEAL REAR WHEEL HUB	40169330	EA	2.00	84.75	0.00	169.50	169.50	0.00	9.00	15.26	9.00	15.26	200.02
Labour															
1	L12-BRK-001	L12-WHEEL CYLINDER R ANDR - TWO WHEELS	998714			1600.00	0.00	1600.00	1600.00	0.00	9.00	144.00	9.00	144.00	1888.00
2	L12-ELC-530	L12-BULB,HEAD LAMP,TAIL/ PARKING /IND.LAM	998714			80.00	0.00	80.00	80.00	0.00	9.00	7.20	9.00	7.20	94.40
3	L12-FAX-301	L12-FRT HUB GREASING- 2 HUB	998714			960.00	0.00	960.00	960.00	0.00	9.00	86.40	9.00	86.40	1132.80
4	L12-FUE-131	L12-AIR CLEANER FILTER ELEMENT DRY - R AND	998714			120.00	0.00	120.00	120.00	0.00	9.00	10.80	9.00	10.80	141.60
5	L12-LOC-090	L12-BRAKE DRUM SKIMING	998714			2000.00	0.00	2000.00	2000.00	0.00	9.00	180.00	9.00	180.00	2360.00
6	L12-LOC-88W	H/LIGHT BULB RNR	998714			100.00	0.00	100.00	100.00	0.00	9.00	9.00	9.00	9.00	118.00
7	L12-LOC-90H	ELECTRICAL DIAGNOSTIC WITH USING GARUDA	998714			750.00	0.00	750.00	750.00	0.00	9.00	67.50	9.00	67.50	885.00
8	L12-MIS-040	L12-ENGINE OIL AND OIL FILTER R ANDR	998714			200.00	0.00	200.00	200.00	0.00	9.00	18.00	9.00	18.00	236.00
9	L12-MIS-050	L12-TRANSMISSION OIL R ANDR	998714			200.00	0.00	200.00	200.00	0.00	9.00	18.00	9.00	18.00	236.00
10	L12-MIS-060	L12-DIFFERENTIAL OIL R ANDR	998714			200.00	0.00	200.00	200.00	0.00	9.00	18.00	9.00	18.00	236.00
11	L12-MIS-100	L12-DIESEL FILTER R ANDR	998714			200.00	0.00	200.00	200.00	0.00	9.00	18.00	9.00	18.00	236.00
12	L12-MIS-110	L12-OIL FILTER R ANDR	998714			120.00	0.00	120.00	120.00	0.00	9.00	10.80	9.00	10.80	141.60
13	L12-RAX-300	L12-REAR HUB GREASING- 2 HUB	998714			1920.00	0.00	1920.00	1920.00	0.00	9.00	172.80	9.00	172.80	2265.60
14	L12-TRN-361	L12-GEAR	998714			160.00	0.00	160.00	160.00	0.00	9.00	14.40	9.00	14.40	188.80

FORTUNE COMMERCIAL VEHICLES
ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL
Hayathnagar S.O-501505 TELANGANA

PH No.: 7660009732 Email ID : service.manager@fortunemahindra.com
GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:
Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

LEVER
BOOT R
ANDR

Sub Total

Labor Taxable Amount :	8610.00
Parts Taxable :	14754.17
Total Discount :	0.00
Part KFCess Amount :	0.00
Labour KFCess Amount :	0.00
Parts CGST @ 9 % Amount :	798.64
Parts SGST/UTGST @ 9 % Amount :	798.64
Parts CGST @ 14 % Amount :	823.27
Parts SGST/UTGST @ 14 % Amount :	823.27
Labour CGST @ 9 % Amount :	774.90
Labour SGST/UTGST @ 9 % Amount :	774.90
Round Off :	0.21
Grand Total :	28155.00

Whether Tax is Payble on Reverse Charges: N

Amount in words : Rupees Twenty Eight Thousand One Hundred Fifty Eight Only

(Customer Signature & Date)

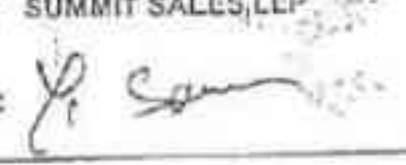
FORTUNE COMMERCIAL VEHICLES

Signature:

Name of Authorized Signatory:

Designation of Authorized Signatory:

[Signature]
29/10/21

NEON MOTORS PVT LTD															
ADDRESS OF DELIVERY / PLACE OF SUPPLY : SURVEY NO 26, MRR ESTATES, OPPOSITE															
CPRI, MEDIPALLY, HYDERABAD, - TELANGANA - 500098															
Dealer GSTIN : 36AAECN0650N1ZB										RO BILL - Proforma Invoice				Dealer State Code : 36	
BILL TO				SHIP TO				VEHICLE INFO				INVOICE INFO			
Cust. GSTIN : 36ACQFS2044C1Z7 State Cd. : 36 Cust. Code : C180457659 Name : SUMMIT SALES LLP Address : REP BY- GAURANG MODI H NO 5-4-187/3 2FLR MG ROAD SECUNDERABAD Telangana PIN:500003 State : Telangana Phone : 9182061176 9000978917 Pan No. : ACQFS2044C				Cust. GSTIN : 36ACQFS2044C1Z7 State Cd. : 36 Cust. Code : C180457659 Cust. Name : SUMMIT SALES LLP Address : REP BY- GAURANG MODI H NO 5-4-187/3 2FLR MG ROAD SECUNDERABAD Telangana PIN:500003 State : Telangana Phone : 9182061176 9000978917 Pan No. : ACQFS2044C				Reg No : TS10UB3123 Model : MAHINDRA JEETO X7-16 BSIV Chass No : H3M77697 Engine No : XXXXX Sold Date : 03-JAN-18 00:00:00 Pay Mode : Credit Card Key Account : Leasing Client : K_Part% : 0 K_Labour% : 0				RO Bill No. : RBV22G000462 RO Bill Date : 11-JAN-22 15:25:53 RO No. : RO22G002256 RO Date : 11-JAN-22 12:04:00 SA Name : HAZARUDDIN MAHAMMAD Mileage : 44850 Service Type : PAID SERVICE Sale Type : Within State Voucher ID : Dealer Pan : AAECN0650N			
Sr. No	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty	Unit	Rate (per Item)	Total	Disc.	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt		
Labour Details															
1	MAT-1040	40000 km Service labour	998729	-	-	-	610.00	0	610.00	9	54.90	9	54.90		
2	CLN-0410	THERMOSTAT-R NR	998729	-	-	-	50.00	0	50.00	9	4.50	9	4.50		
3	MAT-0012	ENGINE OIL - REPLACE	998729	-	-	-	50.00	0	50.00	9	4.50	9	4.50		
4	MAT-CONS	Consumable charges	998729	-	-	-	200.00	0	200.00	9	18.00	9	18.00		
5	LOC-0220	MACHINE SHOP CHARGES 726	998729	-	-	-	1,000.00	0	1,000.00	9	90.00	9	90.00		
6	MAT-WASH	VEHICLE WASHING CHARGES - WET	998729	-	-	-	500.00	0	500.00	9	45.00	9	45.00		
7	BRK-0580	REAR BRAKE SHOE (TWO SIDE) - R NR	998729	-	-	-	140.00	0	140.00	9	12.60	9	12.60		
8	MAT-25PTCHK	25 point check charges	998729	-	-	-	1,500.00	0	1,500.00	9	135.00	9	135.00		
Sub Total							4,050.00	0	4,050.00	364.50		364.50			
Part Total Items : 0							Total							4,779.00	
Part Net Qty : 0							Grand Total							4,779.00	
Rupees Four Thousand Seven Hundred And Seventy Nine Only															
Declaration															
Customer Name : SUMMIT SALES LLP															
Customer Signature : 															
Authorized Signature : 															
Whether tax is Payable on reverse charges : NO															
Electronic Reference Number : RBV22G000462															
Date : 11-JAN-22 15:25:53															

GST Summary		
Sharing %	Labour	Goods
Central GST 9%	364.50	0.00
State GST 9%	364.50	0.00
Total	729.00	0.00

NEM01 - NEM7
E&O.E

**This PDF is generated using Ifext file

Page 1 of 2

NEON MOTORS PVT LTD													
ADDRESS OF DELIVERY / PLACE OF SUPPLY : SURVEY NO 26, MRR ESTATES, OPPOSITE													
CPRI, MEDIPALLY, HYDERABAD, TELANGANA-500098													
Dealer GSTIN : 36AAECN0850N1ZD RO BILL - Proforma Invoice Dealer State Code : 36													
BILL TO				SHIP TO				VEHICLE INFO				INVOICE INFO	
Cust. GSTIN : 36ACQFS2044C1Z7 State Cd. : 36 Cust. Code : C180457659 Name : SUMMIT SALES LLP Address : REP BY- GAURANG MODI H NO 5-4-187/3 2FLR MG ROAD SECUNDERABAD Telangana PIN:500003 State : Telangana Phone : 9162061176 9000978917 Pan No. : ACQFS2044C				Cust. GSTIN : 36ACQFS2044C1Z7 State Cd. : 36 Cust. Code : C180457659 Cust. Name : SUMMIT SALES LLP Address : REP BY- GAURANG MODI H NO 5-4-187/3 2FLR MG ROAD SECUNDERABAD Telangana PIN:500003 State : Telangana Phone : 9162061176 9000978917 Pan No. : ACQFS2044C				Reg No : TS10UB3123 Model : MAHINDRA JEETO X7-16 BSIV Chass No : H3M77697 Engine No. : XXXXX Sold Date : 03-JAN-18 00:00:00 Pay Mode : Credit Card Key Account : Leasing Client : K_Part%: 0 K_Labour%:0				RO Bill No. : RBV22G000461 RO Bill Date : 11-JAN-22 15:25:53 RO No. : RO22G002258 RO Date : 11-JAN-22 12:04:00 SA Name : HAZARUDDIN MAHAMMAD Mileage : 44880 Service Type : PAID SERVICE Sale Type : Within State Voucher ID : Dealer Pan : AAECN0850N	
Sr.No	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty	Unit	Rate(per Item)	Total	Disc	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
Part Details													
1	0303BAU00261N	OIL FILTER ELOFIC	84212300	1	EA	100.00	100.00	0	100.00	9	9.00	9	9.00
2	0109BBB00101N	ORVM ASSY FRONT DOOR LH	70091090	1	EA	322.03	322.03	0	322.03	9	28.98	9	28.98
3	EOULTRA20	MAXIMILE ULTRA 2 LTRS	27101980	1	EA	725.42	725.42	0	725.42	9	65.29	9	65.29
4	BUBPSH	Local Spare Part Consumable- PREASING BULB	85369090	1	EAC	15.63	15.63	0	15.63	14	2.19	14	2.19
5	0304EAU00331N	THERMOSTAT ASSEMBLY	90321010	1	EA	587.29	587.29	0	587.29	9	52.86	9	52.86
6	0313AAU00331N	FILTER ELEMENT AIR CLEANER	84213020	1	EA	310.17	310.17	0	310.17	9	27.92	9	27.92
7	0109BBB00091N	ORVM ASSY FRONT DOOR RH	70091090	1	EA	322.03	322.03	0	322.03	9	28.98	9	28.98
8	0601BAB00570N	SHOE COMP. RH/LH	87089900	1	EA	1,003.13	1,003.13	0	1,003.13	14	140.44	14	140.44
9	CW001	Local Spare Part Maxicare Products- COTTONWASTE GLOVE SAND	98059000	100	G	0.24	24.00	0	24.00	2.5	0.60	2.5	0.60
10	1101ABB00111N	PROTECTIVE COV BALL JOINT ASSY OUTER AND NUT	87089900	2	EA	840.63	1,281.26	0	1,281.26	14	179.38	14	179.38
11	CLUL10	MAXIMILE ULTRACOOOL : 1 LTR	38200000	2	EA	250.85	501.70	0	501.70	9	45.15	9	45.15
12	ANB025G	Local Spare Part Consumable-ANBOND	32141000	1	EA	49.15	49.15	0	49.15	9	4.42	9	4.42
13	MCWSHR50ML	MAXICARE WIND SHIELD WASHER HORIZONE	34029099	1	EA	33.90	33.90	0	33.90	9	3.05	9	3.05
14	DW0001	Local Spare Part Maxicare Products- DISTILED WATER- 22011010	22011010	1	EA	21.19	21.19	0	21.19	9	1.91	9	1.91
15	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	73162200	1	EA	7.63	7.63	0	7.63	9	0.69	9	0.69
16	EOULTRA025	MAXIMILE ULTRA 250 ML	27101980	1	EA	98.31	98.31	0	98.31	9	8.85	9	8.85
17	0203AAY00031N	INSULATOR ENGINE	40169390	2	EA	486.14	976.28	0	976.28	9	87.87	9	87.87
Sub Total							6,379.12	0	6,379.12	687.58		687.58	
Part Total Items : 17 Part Net Qty : 119							Total : 7,754.28 Round of Amount : -0.28						
Rupees Seven Thousand Seven Hundred And Fifty Four Only							Grand Total : 7,754.00						
Declaration :													



JOB CARD INVOICE

IRN No: de84f7dec22225c7fe4b969212a55ef72c8b0445788bb5eidd02476732167ecde

GSTIN No	36AAGCM9923M2ZT	Invoice No	INV1420210013516	Date	22.03.2022
Customer ID	4028767	Job Card/Order No	LJC14202122008989 / 7294837	Job Card Date	22.03.2022
Company SUMMIT SALES LLP 5-4-187/3&4 SOHAM MANSION 3RD FLOOR MG ROAD SECUNDERABAD MG Road 500003 HYDERABAD-HYDERABAD INDIA		Regn No	TS10UA0143	KM/HR Reading	146,806
		Chassis No	MB1AA22E2ERA72578	Engine No	AEH016381P
		Model	R0891300TLSFDIC	Type Of Service	LCV Paid Service
		SA Name	Vasu Karri	SA Mobile No	9703430000
State	Telangana	Customer PAN No		Place Of Supply	36-Telangana
State code	36	Dealer PAN No	AAGCM9923M		
GSTIN Number	36ACQFS2044C1Z7				

Labour

S.NO	PART NO. & DESCRIPTION	SAC Code	QTY	UOM	Rate	Discount	Taxble Amount	CGST Amount	SGST Amount	Amount
1	VE016VA 150000(DOST) / 120000(CNG) KM SERVICE	998729	1.000	HR	1000	200.00	800.00	9.00% 72.00	9.00% 72.00	944
2	BR005VA R&R FRONT BRAKE PADS -BOTH SIDE	998729	38.000	MIN	7.32947368 421053	0.00	278.52	9.00% 25.07	9.00% 25.07	328.66
3	EL404VA R&R CABIN WIRING HARNESS	998729	91.000	MIN	7.33494505 494505	0.00	667.48	9.00% 60.07	9.00% 60.07	787.62
4	EL206VA R&R IGNITION SWITCH	998729	29.000	MIN	7.32827586 206897	0.00	212.52	9.00% 19.13	9.00% 19.13	250.78
5	EL030VA O/H STARTER MOTOR	998729	113.000	MIN	7.33203539 823009	0.00	828.52	9.00% 74.57	9.00% 74.57	977.66
6	MISC004 WASHING	998729	38.100	MIN	6.66666666 666667	0.00	254.00	9.00% 22.86	9.00% 22.86	299.72
7	FS106VA R&R UPPER LEFT LINK	998729	32.000	MIN	7.32875	0.00	234.52	9.00% 21.11	9.00% 21.11	276.74

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S.NO	PART NO. & DESCRIPTION	SAC Code	QTY	UOM	Rate	Discount	Taxble Amount	CGST Amount	SGST Amount	Amount
8	FT001VA R&R FUEL TANK	998729	32.000	MIN	7.32875	0.00	234.52	9.00% 21.11	9.00% 21.11	276.74

Labour Summary

CGST%	Total	SGST%	Total
9.00	315.92	9.00	315.92

Total Amount In(Figures):4141.92	Total	200.00	3,510.08	315.92	315.92	4,141.92
Total Invoice Value(In Words): FOUR THOUSAND ONE HUNDRED FORTY ONE RUPEES NINETY TWO PAISE ONLY			For MALIK MOTORS PRIVATE LIMITED			
Customer Signature			Signature			

TERMS AND CONDITIONS OF SALE

1. All Sales taxes, Local or central (wherever applicable) which may be levied or become leviable under any legislation now in force or enhanced here after shall be payable by the purchaser in addition to the price quoted/charged by us.
2. In addition handling charges of appropriate rates not included in the price quoted/charged will also be payable.
3. Our risk and responsibility ceases on delivery of the goods from our premises or to carriers. Customers are kindly requested to examine the goods before taking delivery.
4. The company is not liable for delays or non delivery due to contingencies arising from war, strikes, labour or political agitation, lock outs, fire flood, drought, delays on rail or at sea, breakdown or other causes beyond the control of the sellers, whether in course of transit or delivery the sale is without responsibility on the part of the sellers for any arising therefrom.
5. Terms, Price, Discounts and special quotations are not subject to repudiation.
6. These terms and conditions constitute the entire contract between the parties and override the earlier understanding if any.
7. For all purpose, sale proceeding are conclude at Dealer city. Any dispute, difference or claim between the parties shall be way of settled by the arbitration under Arbitration & Conciliation ACT, 1996 at Dealer city and only the courts in Dealer city will have the exclusive jurisdiction over the issues.



JOB CARD INVOICE

IRN No: 3f11f6a87f68727e4af33ded9e9dd90c28de38f8b38674324adc6dec42093fad

GSTIN No	36AAGCM9923M2ZT	Invoice No	INV1420210013515	Date	21.03.2022
Customer ID	4028767	Job Card/Order No	LJC14202122008989 / 7294837	Job Card Date	22.03.2022
Company SUMMIT SALES LLP 5-4-187/3&4 SOHAM MANSION 3RD FLOOR MG ROAD SECUNDERABAD MG Road 500003 HYDERABAD-HYDERABAD INDIA		Regn No	TS10UA0143	KM/HR Reading	146,806
		Chassis No	MB1AA22E2ERA72578	Engine No	AEH016381P
		Model	R0891300TLSFDIC	Type Of Service	LCV Paid Service
		SA Name	Vasu Karri	SA Mobile No	9703430000
State	Telangana	Customer PAN No		Place Of Supply	36-Telangana
State code	36	Dealer PAN No	AAGCM9923M		
GSTIN Number	36ACQFS2044C1Z7				

NO	PART NO. & DESCRIPTION	HSN Code	QTY	UOM	Rate	Discount	Taxble Amount	CGST Amount	SGST Amount	Amount
1	S100GO15W40VA02 Engine Oil	27101980	4.500	L	254.34	0.00	1144.08	9.00% 102.97	9.00% 102.97	1350.02
2	F7A00180 OIL FILTER SPIN ON TYPE	84212300	1.000	EA	214.41	0.00	214.41	9.00% 19.30	9.00% 19.30	253.01
3	F7B01700 CARTRIDGE-FUEL FILTER	84219900	1.000	EA	583.05	0.00	583.05	9.00% 52.47	9.00% 52.47	687.99
4	S326GOCPNXGVA01 Gear Box Oil - AVTEC / RSB -BS-6	27101980	1.500	L	378.813333 33333333	0.00	568.22	9.00% 51.14	9.00% 51.14	670.5
5	S470GODOT04VE02 Gulf Brake Fluid Plus NXG(Pack 0.5L)	38190010	1.000	L	325.42	0.00	325.42	9.00% 29.29	9.00% 29.29	384
6	165462VA1A BODY-SEPARATOR, AIR FILTER	84212300	1.000	EA	590.68	0.00	590.68	9.00% 53.16	9.00% 53.16	697
7	P7Y00018 GASKET OIL FILLER CAP-P15	87089900	1.000	EA	18.75	0.00	18.75	14.00% 2.63	14.00% 2.63	24.01
8	S400GGNLI2VA01 GREASE	27101990	0.100	KG	354.2	0.00	35.42	9.00% 3.19	9.00% 3.19	41.8
9	COTTON001	63101010						14.00%	14.00%	

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Page 1 of 3

S.NO	PART NO. & DESCRIPTION	HSN Code	QTY	UOM	Rate	Discount	Taxble Amount	CGST Amount	SGST Amount	Amount
	Cotton Waste		0.537	EA	59.1620111 7318436	0.00	31.77	4.45	4.45	40.67
10	410EK2VA2J Kit Pad assy	87083000	1.000	KIT	1117.19	0.00	1117.19	14.00% 156.41	14.00% 156.41	1430.01
11	240102VA0C HARN MAIN	85443000	1.000	EA	7841.53	0.00	7841.53	9.00% 705.74	9.00% 705.74	9253.01
12	998102VA0A KEY SET	83012000	1.000	EA	1758.47	0.00	1758.47	9.00% 158.26	9.00% 158.26	2074.99
13	PH000005 BRUSH ASSY FOR P15 STARTER MOTOR	85119000	1.000	EA	394.53	0.00	394.53	14.00% 55.23	14.00% 55.23	504.99
14	PH000004 ARMATURE ASSY FOR P15 STARTER MOTOR	85119000	1.000	EA	754.69	0.00	754.69	14.00% 105.66	14.00% 105.66	966.01
15	PH000008 SOLENOID ASSY FOR P15 STARTER MOTOR	85119000	1.000	EA	991.41	0.00	991.41	14.00% 138.80	14.00% 138.80	1269.01
16	54525G5100 LINK COMPL-FR SUSP,UPR LH	87089900	1.000	EA	1944.53	0.00	1944.53	14.00% 272.23	14.00% 272.23	2488.99
17	174062VA1A BAND ASSY-FUEL TANK MTG,FR	87089900	2.000	EA	107.03	0.00	214.06	14.00% 29.97	14.00% 29.97	273.00
18	172872VA0A BRKT-PROTR,FUEL TANK MTG	83021010	4.000	EA	19.49	0.00	77.96	9.00% 7.02	9.00% 7.02	91.00
19	89-11108-1G NUT WITH CONICAL M8X1.25 7N	73181600	2.000	EA	7.63	0.00	15.26	9.00% 1.37	9.00% 1.37	17.00
20	260A22VA0J BULB P215W (TAIL LAMP)	85392940	2.000	EA	55.93	0.00	111.86	9.00% 10.07	9.00% 10.07	132.00
21	X1R02600 TAIL LAMP LH CHASSIS	85122010	1.000	EA	443.22	0.00	443.22	9.00% 39.89	9.00% 39.89	522.00

Paris Summary

CGST%	Total	SGST%	Total
-------	-------	-------	-------

- CGST%	Total	SGST%	Total
14.00%	765.38	14.00%	765.38
9.00%	1233.87	9.00%	1233.87

Total Amount In(Figures):23175.01	Total	0.00	19,176.51	1,999.25	1,999.25	23,175.01
Total Invoice Value(In Words): TWENTY THREE THOUSAND ONE HUNDRED SEVENTY FIVE RUPEES ONE PAISE ONLY		For MALIK MOTORS PRIVATE LIMITED				
Customer Signature		Signature				

TERMS AND CONDITIONS OF SALE

1. All Sales taxes, Local or central (wherever applicable) which may be levied or become leviable under any legislation now in force or enhanced here after shall be payable by the purchaser in addition to the price quoted/charged by us.
2. In addition handling charges of appropriate rates not included in the price quoted/charged will also be payable.
3. Our risk and responsibility ceases on delivery of the goods from our premises or to carriers. Customers are kindly requested to examine the goods before taking delivery.
4. The company is not liable for delays or non delivery due to contingencies arising from war, strikes, labour or political agitation, lock outs, fire, flood, drought, delays on rail or at sea, breakdown or other causes beyond the control of the sellers, whether in course of transit or delivery the sales is without responsibility on the part of the sellers for any arising therefrom.
5. Terms, Price, Discounts and special quotations are not subject to repetition.
6. These terms and conditions constitute the entire contract between the parties and override the earlier understanding if any.
7. For all purpose, sale proceeding are conclude at Dealer city. Any dispute, difference or claim between the parties shall be way of settled by the arbitration under Arbitration & Conciliation ACT, 1996 at Dealer city and only the courts in Dealer city will have the exclusive jurisdiction over the issues.

PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (E) ✓

Date: 7/8/21		Prepared by: Hemendra	
PO/WO no. 79052		PO / WO Date. 27/7/21	
Supplier Name Sundar Motors		PO/WO amount 59,000/-	
Firm/Company SS 2LP		Project SH UP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2200033	5/8/21	59,000/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			59,000/-
Sl. No.	DC No	DC. Date	MRN No.
1.	2200033	5/8/21	94835
2.			
3.			
Amount B -Other Credits : Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			59,000/-
Amount E - PO / WO value:			59,000/-
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. /- ☐ No Paid 59,000/-	
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



International Business Channels

Sundar Motors
Shop 34 Krupa Market
Tadibun
Hyderabad, 500064, Telangana
9989189680ibc@ibcind.com

PO No 79052

TAX INVOICE

Invoice#	: SM-INV-2200033	Place Of Supply	: Telangana (36)
Invoice Date	: 05/08/2021	GSTIN	: 36ADWFS2051C1Z0
Terms	: Due on Receipt		
Due Date	: 05/08/2021		

Bill To	Ship To
SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India GSTIN: 36ACQF52044C1Z7 , 7842576955	5-4-187/3&4, II ND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	VIN REO LI-PLUS CHASSIS.NO- MCPR10250AGE13779 MOTOR.NO-CHMT0121-13415 BATTERY.NO- BAJDAD2DZ14L0612 COLOUR-BLUE	8711909 1	1.00 Nos.	56,190.48	2.5%	1,404.76	2.5%	1,404.76	56,190.48

Total In Words
Indian Rupee Fifty-Nine Thousand Only

Thanks for your business.
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE
GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND
CORRECT.

SUBJECT TO HYDERABAD JURISDICTION

Terms & Conditions
THIS IS A COMPUTER GENERATED INVOICE

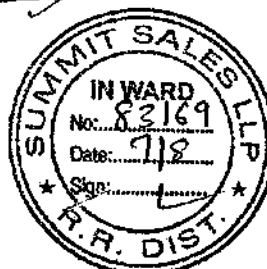
Sub Total 56,190.48
CGST 2.5 (2.5%) 1,404.76
SGST 2.5 (2.5%) 1,404.76
Total ₹59,000.00
Balance Due ₹59,000.00

SUNDAR MOTORS

Shop. No: 34, Sri Krupa Market,
Mahboob Mansion, Gach Malakpet
Hyderabad-500036, T.S.
Cell: 8328014275
Authorized Signature

INWARD	
Inward No: 16742	Dt: 5/8/21
MRN No: 94835	Dt: 7/8/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager





International Business Channels

Sundar Motors
Shop 34 Krupa Market
Tadibun
Hyderabad, 500064, Telangana
9989189680ibc@ibcind.com

Po No 79059

TAX INVOICE

Invoice# : SM-INV-2200033
Invoice Date : 05/08/2021
Terms : Due on Receipt
Due Date : 05/08/2021

Place Of Supply : Telangana (36)
GSTIN : 36ADWPS2051C120

Bill To

SUMMIT SALES LLP

5-4-187/3&4, II ND FLOOR, MG ROAD, SECUNDERABAD
HYDERABAD
500003 Telangana
India
GSTIN: 36ACQFS2044C1Z7

7842576955

Ship To

5-4-187/3&4, II ND FLOOR, MG ROAD, SECUNDERABAD
HYDERABAD
500003 Telangana
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	VIN REO LI-PLUS CHASSIS.NO- MCPR10250AGE13779 MOTOR.NO-CHMT0121-13415 BATTERY.NO- BAJDAD2DZ14L0612 COLOUR-BLUE	8711909 1	1.00 Nos.	56,190.48	2.5%	1,404.76	2.5%	1,404.76	56,190.48

Total in Words

Indian Rupee Fifty-Nine Thousand Only

Thanks for your business.

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE
GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND
CORRECT.

SUBJECT TO HYDERABAD JURISDICTION

Terms & Conditions

THIS IS A COMPUTER GENERATED INVOICE

Sub Total 56,190.48
CGST 2.5 (2.5%) 1,404.76
SGST 2.5 (2.5%) 1,404.76
Total ₹59,000.00
Balance Due ₹59,000.00

SUNDAR MOTORS

Shop. No: 34, Sri Krupa Market,
Mahboob Mahson, Chakravalakpet
Hyderabad-500036, T.S.
Cell: 8328014275
Authorized Signature

INWARD	
Inward No: 16742	Dt: 5/8/21
MRN No: 94835	Dt: 7/8/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager



Purchase Order



79052

26.07.21 11:52:28

Page(s) 1 Of 1

27-07-2021 2:33:22 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Sundar Motors
Gunj, Malakpet, Hyderabad, Telangana.

Doc No	79052	168858
Doc Date	27-07-2021	
Quote No	NIL	
Quote Date	27-07-2021	
SupplyType	Supply	

9014828030

Kind Attn : Mr. Wasim

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6180 - Miscellaneous - Electric Bike - NA - Nos RIO-LITHIUM	1.00	59,000.00	0.00	0.00	59,000.00
Total Order Value . . .					59,000.00

Rupees : Fifty Nine Thousand Only.

Terms and Conditions :-

Specification / Brand Above item 'Ampere' brand, REO Lithium model, LI-ION battery 4-SHRS charging time, Speed-30 km/hr, Range-60kms.

Payment Terms Rs. 59,000/- as advance

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Nil

Warranty 2yrs Wnty on Moped and battery.

Advance Paid Rs. 59,000/- to be pay Through Cheque Dt--

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at SLLP.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY

27 JUL 2021

SOHAM MODI
MANAGING DIRECTOR

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sundar Motors

Name :

Name :

Date : / /

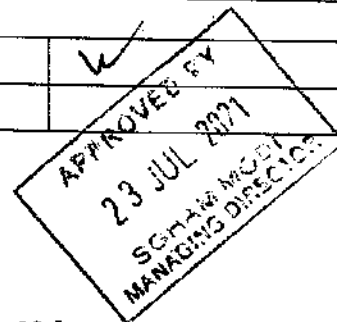
Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		23-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:15	
Supplier				Req. No.		168858	
Material required before date:				ID No.		67811	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Electric Bike	—	01	Nos			
Remarks: For Kavitha & Bhavani Transportation Purpose							
Prepared By		Bhavani					
Sign. & Date		23-07-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

P 23/07/21

23/07/2021



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLP stock
- ☒ Other



Alphabets of Trust

CA. *Ajay Mehta* B.Com. F.C.A.
Chartered Accountant

INDEPENDENT AUDITOR'S REPORTTo the Partners of **SUMMIT SALES LLP****Opinion**

I have audited the financial statements of **SUMMIT SALES LLP**, which comprise the balance sheet at March 31st 2022, and the profit and loss account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In my opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2022, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

I conducted my audit in accordance with the Standards on Auditing (SAs) issued by ICAI. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the entity in accordance with the ethical requirements that are relevant to my audit of the financial statements in India, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Ajay Mehta
(Ajay Mehta)

Chartered Accountant

(M. No.035449)

UDIN: 22035449AXHRKQ4820



Place: Secunderabad

Date: 30.09.2022

M/s. SUMMIT SALES LLP
Balance Sheet as at 31-03-2022

		(Amount in Rs.)	
Particulars	Note	31 March 2022	31 March 2021
I EQUITY AND LIABILITIES			
1 Partners' Funds			
Partners' Capital Account			
(i) Partners' Contribution	3a	1,00,000	1,00,000
(ii) Partners' Current Account	3b	3,80,97,991	1,27,31,382
Reserves and surplus		-	-
2 Non-current liabilities		3,81,97,991	1,28,31,382
Long-term borrowings			
Deferred tax liabilities (Net)	4	86,93,046	81,83,207
Other long-term liabilities		-	-
Long-term provisions	5	1,38,24,285.38	1,93,94,997
3 Current liabilities		2,25,17,332	2,75,78,204
Short-term borrowings			
Trade payables			
Total outstanding dues of micro, small and medium enterprises		-	-
Total outstanding dues of creditors other than micro, small and	6	1,47,71,010	2,07,33,918
Other current liabilities	7	16,34,422	3,41,282
Short-term provisions		27,27,248	-
Total		1,91,32,680	2,10,75,201
		7,98,48,003	6,14,84,787
II ASSETS			
1 Non-current assets			
Property, Plant and Equipment and Intangible assets			
Property, Plant and Equipment	9	40,71,642	28,97,828
Non-current investments	10	2,02,01,930	95,98,707
Deferred tax assets (Net)		-	-
Long Term Loans and Advances	11	26,27,554	37,74,143
Other non-current assets	12	2,20,000	1,20,000
2 Current assets		2,71,21,126.21	1,63,90,677.71
Current investments			
Inventories			
Trade receivables	13	97,58,247.00	1,72,18,247
Cash and bank balances	14	2,71,77,893	1,63,70,423
Short Term Loans and Advances	15	60,00,911	42,42,708
Other current assets	10	97,89,826	72,62,731
Total		5,27,26,877	4,50,94,110
Brief about the Entity	1	7,98,48,003	6,14,84,787
Summary of significant accounting policies	2		
The accompanying notes are an integral part of the financial			

As per my report of even date

(Ajay Mehta)
Chartered Accountant
M.NO.035449
Place: Secunderabad
Date: 30.09.2022
UDIN: 22035449AXHRKQ4820



For SUMMIT SALES LLP

(Soham Modi)
DIN:00522546

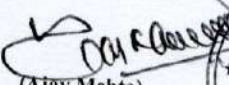
(Tejal Modi)
DIN:06983437

Place: Secunderabad
Date: 30.09.2022

M/s. SUMMIT SALES LLP
Statement of Profit and Loss for the year ended 31-03-2022

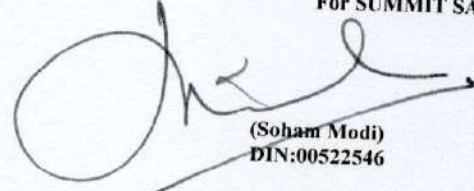
Particulars		Note	(Amount in Rs.)	
			31 March 2022	31 March 2021
I	Revenue from operations			
II	<u>Other income</u>	16	18,59,94,743	11,95,67,673
III	Total Income (I+II)	17	4,71,495	3,67,73,461
			18,64,66,239	15,63,41,134
IV	<u>Expenses:</u>			
	Cost of goods sold			
	Employee benefits expense	18	14,04,86,092	11,24,44,337
	Finance costs	19	2,03,28,625	1,63,14,607
	Depreciation and amortization expense	20	7,00,995	7,38,679
	Other expenses	21	5,40,155	4,95,939
		22	2,85,00,293	1,99,96,082
	Total expenses		19,05,56,160	14,99,89,645
V	Profit/(loss) before exceptional and extraordinary items, partners'		-40,89,921	63,51,489
VI	Exceptional items (specify nature & provide note/delete if none)		-	-
VII	Profit/(loss) before extraordinary items, partners' remuneration		-40,89,921	63,51,489
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	Profit before Partners' Remuneration and tax (VII-VIII)		-40,89,921	63,51,489
X	Partners' Remuneration		-	-
XI	Profit before Tax (IX-X)		-40,89,921	63,51,489
XII	Tax expense:			
	Current tax			
	Excess/ Short provision of tax relating to earlier years		27,27,248	-
	Deferred tax charge/ (benefit)		-	-
			27,27,248	-
XIII	Profit/(Loss) for the period from continuing operations (XI-XII)		-68,17,169	63,51,489
XIV	Profit/(loss) from discontinuing operations		-	-
XV	Tax expense of discontinuing operations		-	-
XVI	Profit/(loss) from discontinuing operations (after tax) (XIV-XV)		-	-
XVII	Profit/(Loss) for the year (XIII+XVI)		-68,17,169	63,51,489
	The accompanying notes are an integral part of the financial statements			

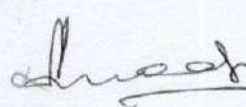
As per my report of even date


(Ajay Mehta)
Chartered Accountant
M.NO.035449
Place: Secunderabad
Date: 30/09/2022
UDIN: 22035449AXHRK94820



For SUMMIT SALES LLP


(Soham Modi)
DIN:00522546
Place: Secunderabad
Date: 30/09/2022


(Tejal Modi)
DIN:06983437

M/s SUMMIT SALES LLP
Asst. Year 2022-23

Note 1: Background of the Entity:

The entity is a Limited Liability Partnership concern. It is engaged in the business that of wholesale trading in building and construction materials, fabrication and other related service in relation to real estate business.

Note 2: Notes forming part of Financial Statements:

1. Significant Accounting Policies

a. Basis of Preparation of Financial Statements:

The financial statements have been prepared to comply in all material respects with the Indian Generally Accepted Accounting Principles (GAAP) including the accounting standards issued by The Institute of Chartered Accountants of India. The financial statements have been prepared on an accrual basis and under the historical cost convention. The financial statements are presented in Indian rupees rounded off to the nearest rupee.

The accounting policies adopted in the preparation of financial statements are consistent with those of previous year.

b. Use of Estimates:

The preparation of financial statements in conformity with Indian GAAP requires judgments, estimates and assumptions to be made that affect the reported amount of assets and liabilities, disclosure of contingent liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities which are recognized in the period in which the results are known/materialized.

c. Revenue Recognition:

Revenue is recognised only when it can be reliably measured and it is reasonable to expect ultimate collection. Revenue from operations includes sale of goods net of taxes and discounts.

d. Property, Plant & Equipment:

The Gross Block of Property, Plant & Equipment including intangible assets, if any, are stated at their opening written down value as on 01.04.2020 as the detailed back records are not readily available to arrive at historical cost of the same less accumulated depreciation and impairment losses, if any, till date.

e. Depreciation on Fixed Assets:

Depreciation on Fixed Assets is provided to the extent of depreciable amount on the Written down Value (WDV) Method. The rates adopted for depreciation as specified under Income Tax Act.

f. Inventories:

Inventories are valued at the lower of cost and net realizable value. The net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and estimated costs necessary to make the sale.



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g. Borrowing Costs:

Towards Assets

Borrowing costs towards acquisition, construction or purchase of qualifying asset are capitalised. Further, general borrowings towards the same are capitalised on proportionate basis.

Towards Working Capital

Borrowing cost towards working capital is charged to revenue.

h. Current and Non-Current Assets:

All the assets / liabilities that are receivable / repayable within entity's normal operating cycle of 12 months have been considered as 'Current'.

All the assets / liabilities that are receivable / repayable are more than the Entities normal operating cycle of 12 months have been considered as 'non-Current'.

i. Provisions, Contingent Liabilities & Assets:

A provision is made based on a reliable estimate when it is probable that an outflow of resources embodying economic benefits will be required to settle an obligation. Contingent Liabilities, if material is disclosed by way of notes to accounts. Contingent assets are neither recognized nor disclosed in the financial statements.

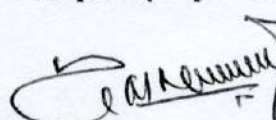
Other Disclosures:

- The firm does not have any contingent liabilities as on 31st March 2022.
- The firm does not have any Capital Commitments as on 31st March 2022.
- The firm has not received any intimation from 'Suppliers' regarding their status MICRO, SMALL, MEDIUM ENTERPRISES Development Act 2006 and hence disclosures, if any, relating to the amounts unpaid as at the yearend together with interest payable / paid as required under the Act has not been given.
- The balances standing as on 31st March 2022 to the debit and credit of all accounts are subject to respective confirmation.
- The closing stock as on 31.03.2022 is taken as valued and certified by the management.
- In accordance with the Guidance Note on Accounting for GST issued by ICAI, GST collected from customers has not been included in the sales revenue and GST paid on purchases has not been added to Purchases. Further, the GST output on sales and GST input on purchases is considered as Balance Sheet item and is not included in the Profit and loss account. This has therefore no impact on profit or loss for the year.

Prior year comparatives:

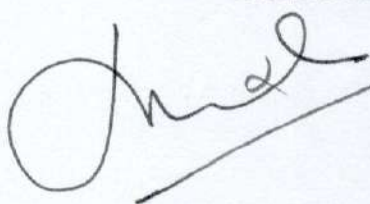
The previous year's figures have been re-grouped/re-arranged so as to be comparable with those of current year.

As per my report of even date


AJAY MEHTA
(Chartered Accountant)
M.No. 035449
Place: Secunderabad
Date: 30.09.2022
UDIN: 22035449AXHRKP4820



For SUMMIT SALES LLP


(Partner)

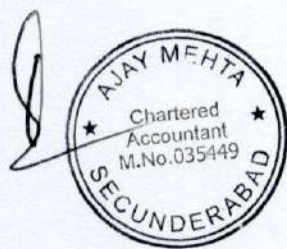
M/s. SUMMIT SALES LLP
Notes forming part of the Financial Statements for the year ended, 31st March, 2022

Note - 3a Partners Contribution Account

Sr. No.	Name of Partner	Agreed contribution	Share of profit/ (loss) (%)	As at 1st April 2021	Introduced /contribute d during the year	Remuneratio n for the year	Interest for the year	Withdrawals during the year	Share of Profit / Loss for the year	(Amount in Rs.) As at 31st March 2022
1	Modi Properties Pvt.Ltd.	47,000	47%	47,000	-	-	-	-	-	47,000
2	Modi Housing Pvt. Ltd.	48,000	48%	48,000	-	-	-	-	-	48,000
3	Tejal Modi	5,000	5%	5,000	-	-	-	-	-	5,000
4										
Previous Year (PY)				1,00,000	-	-	-	-	-	-
				1,00,000	-	-	-	-	-	1,00,000

Note - 3b Partners Current Account

Sr. No.	Name of Partner	Share of profit/ (loss) (%)	As at 1st April 2021	Introduced/con tributed during the year	Remunerat ion for the year	Interest for the year	Withdrawals/o ther during the year	Share of Profit / Loss for the year	(Amount in Rs.) As at 31st March 2022
1	Modi Properties Pvt.Ltd.	47%	98,15,162	5,90,54,301	-	-	90,60,205	-3204069.308	56605188.99
2	Modi Housing Pvt. Ltd.	48%	64,45,144	54,75,000	-	-	2,97,13,392	-32,72,241	-2,10,65,489
3	Tejal Modi	5%	32,37,469	-	-	-	3,38,320	-3,40,858	25,58,291
4									
Previous Year (PY)			1,94,97,776	6,45,29,301	-	-	3,91,11,917	-68,17,169	3,80,97,991
			4,19,11,404	5,50,60,400	-	-	9,05,91,912	63,51,490	1,27,31,382



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M/s. SUMMIT SALES LLP
Notes forming part of the Financial Statements for the year ended, 31st March, 2022

		(Amount in Rs.)		
		Long Term		Short
		31 March 2022	31 March 2021	1 March 202
4	Borrowings			
	<u>Secured</u>			
	Term loans			
	From Banks			
	(Rs/-1383090 secured against Vehicles)	86,37,356	54,94,429	-
	(Rs/- 7254266 Secured against-----)			
	Total (A)	86,37,356	54,94,429	-
	<u>Unsecured</u>			
	Term loans			
	from Soham Modi	55,690	26,88,778	-
	Total (B)	55,690	26,88,778	-
	Total (A) + (B)	86,93,046	81,83,207	-
5	Other long term liabilities	31 March 2022	31 March 2021	1 March 202
	Advance from customers	-	-	-
	Others (please specify)	99,149	10,25,056	-
	Total Other long term liabilities	99,149	10,25,056	-
6	Trade payables	31 March 2022	31 March 2021	1 March 202
	Total outstanding dues of micro, small and medium enterprises	-	-	-
	Total outstanding dues of creditors other than micro, small and medium enterprises	50,000	50,000	-
	Total Trade payables	50,000	50,000	-
7	Other current liabilities	31 March 2022	31 March 2021	1 March 202
	Current maturities of finance lease obligations (P	-	-	-
	Interest accrued but not due on borrowings	-	-	-
	Interest accrued and due on borrowings	-	-	-
	Income received in advance	-	-	-
	Unearned revenue	-	-	-
	Goods and Service tax payable	-	-	-
	Duties & Taxes	-	-	-
	Other payables	14,48,956	5,00,000	1,05,119
	Total Other current liabilities	1,85,466	5,00,000	-
		16,34,422	10,00,000	1,05,119
8	Short Term Provisions	31 March 2022	31 March 2021	
	Provision for Tax	27,27,248	-	
	Total Other current liabilities	27,27,248	-	



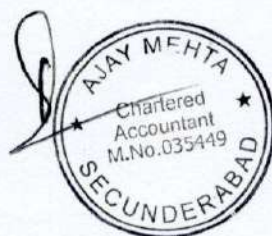
Term	logistics	SSLLP	sspinv
1 March 2021	1 March 2022	31 March 2022	1 March 2022

-	13,83,090	72,54,266	
-	13,83,090	72,54,266	-
-		55,690	-
-	-	55,690	-
-	13,83,090	73,09,956	-

1 March 2021	1 March 2022	31 March 2021	1 March 2022	1 March 2022	1 March 2022	31 March 2021
	-	-	99,149	10,25,056		
-	-	-	99,149	10,25,056	-	-

1 March 2021	1 March 2022	31 March 2021	1 March 2022	1 March 2022	1 March 2022	31 March 2021
-	45,000	45,000	5,000	5,000	-	
-	45,000	45,000	5,000	5,000	-	-

1 March 2021	1 March 2022	31 March 2021	1 March 2022	1 March 2022	1 March 2022	31 March 2021
	4,35,981		9,07,856	5,00,000		
	1,70,232	-	15,234	5,00,000		
-	6,06,213	-	9,23,090	10,00,000	-	



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M/s. SUMMIT SALES LLP
Notes forming part of the Financial Statements for the year ended, 31st March, 2022

9 Property, Plant and Equipment

Name of Assets	Gross Block			Depreciation				Net Block	
	As on 01-Apr-21	Addition	Deduction	As on 31-Mar-22	As on 01-Apr-21	for the year	Deduction	As on 31-Mar-22	As on 31-Mar-21
(i) SSSLP									
Camera	14,308	-	-	14,308	2,146	1,824	-	3,970	10,338
Delivery Van Dost	2,11,522	-	-	2,11,522	31,728	26,969	-	58,697	1,52,825
Granite Cutting Machine	1,25,800	-	-	1,25,800	18,870	16,040	-	34,910	90,890
Jeeto Vehicle	4,53,730	-	-	4,53,730	68,060	57,851	-	1,25,911	3,27,819
Mahindra Jayo	4,62,677	-	-	4,62,677	69,402	58,991	-	1,28,393	3,34,284
Tata Winger	6,28,581	-	-	6,28,581	94,287	80,144	-	1,74,431	4,54,150
Wagnor 1	1,71,395	-	-	1,71,395	25,709	21,853	-	47,562	1,23,833
Wagnor 2	1,71,395	-	1,71,395	-	25,709	-	25,709	-	-
Wagnor 3	60,902	-	-	60,902	9,135	7,765	-	16,900	44,002
Wagnor 4	2,47,242	-	-	2,47,242	37,086	31,523	-	68,609	1,78,633
Total	25,91,838	-	1,71,395	24,20,808	4,26,419	3,02,960	25,709	7,04,034	17,16,774
(ii) SSSLP Logistics									
Mahindra Jayo	6,71,216	-	-	6,71,216	1,00,682	85,580	-	1,86,262	4,84,954
Alto Car	1,75,000	-	1,75,000	-	13,125	-	13,125	-	-
Maruti Alto LXI	-	3,71,530	-	3,71,530	-	27,865	-	27,865	3,43,665
Maruthi Suzku Swift Desire	-	9,00,000	-	9,00,000	-	67,500	-	67,500	8,32,500
Maruti Suzku Wagnor R ZXI	-	7,50,000	-	7,50,000	-	56,250	-	56,250	6,93,750
Total	8,46,216	20,21,530	1,75,000	26,92,746	1,13,807	2,37,195	13,125	3,37,877	23,54,869

Previous Year									
Name of Assets	Gross Block			Depreciation				Net Block	
	As on 01-Apr-20	Addition	Deduction	As on 31-Mar-21	As on 01-Apr-20	for the year	Deduction	As on 31-Mar-21	As on 31-Mar-21
(i) SSSLP									
Camera	14,308	-	-	14,308	-	2,146	-	2,146	12,162
Delivery Van Dost	2,11,522	-	-	2,11,522	-	31,728	-	31,728	1,79,794
Granite Cutting Machine	1,25,800	-	-	1,25,800	-	18,870	-	18,870	1,06,930
Jeeto Vehicle	4,53,730	-	-	4,53,730	-	68,060	-	68,060	3,85,670
Mahindra Jayo	4,62,677	-	-	4,62,677	-	69,402	-	69,402	3,93,275
Tata Winger	6,28,581	-	-	6,28,581	-	94,287	-	94,287	5,34,294
Wagnor 1	1,71,395	-	-	1,71,395	-	25,709	-	25,709	1,45,686
Wagnor 2	1,71,395	-	-	1,71,395	-	25,709	-	25,709	1,45,686
Wagnor 3	60,902	-	-	60,902	-	9,135	-	9,135	51,767
Wagnor 4	2,47,242	-	-	2,47,242	-	37,086	-	37,086	2,10,156
Total	25,47,551	-	-	25,47,551	-	3,82,132	-	3,82,132	21,65,419
(ii) SSSLP Logistics									
Mahindra Jayo	6,71,216	-	-	6,71,216	-	1,00,682	-	1,00,682	5,70,534
Alto Car	-	1,75,000	-	1,75,000	-	13,125	-	13,125	1,61,875
Total	6,71,216	1,75,000	-	8,46,216	-	1,13,807	-	1,13,807	7,32,409



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Notes forming part of the Financial Statements for the year ended, 31st March, 2022

(Amount in Rs.)

		<u>As at 31- March- 2022</u>		<u>As at 31- March- 2021</u>	
		Face	Numbers/ Book Value	Numbers/ Book Value	Book Value
10 Investments - Non Current and Current					
	Other Investments				-
(a)	Investments in preference shares		94,299		-
(b)	Investments in Modi Consultancy Services (Firm)		93,18,001		-
(c)	Investments in Vista Homes		-		62,082
(d)	Other non-current investments (specify nature)		1,07,89,630		95,36,625
(e)	Investments property		2,02,01,930		95,98,707
	Total Investments				
			Long Term		Short Term
			31 March 2021	31 March 2022	31 March 2021
11 Loans and advances		31 March 2022			
(a)	Loans advances to partners or relative of partners	26,27,554	37,74,143	-	-
(b)	Other loans and advances (specify nature)	-	-	47,31,572	72,62,731
	Prepaid expenses	-	-	-	-
	Balance with government authorities	-	-	50,58,254	-
	Total (A + B)	26,27,554	37,74,143	97,89,826	72,62,731
12 Other non-current assets				31 March 2022	31 March 2021
(a)	Security Deposits			2,20,000	1,20,000
(b)	Prepaid expenses			-	-
(c)	Others (Specify nature)			-	-
	Total other non-current other assets			2,20,000	1,20,000
13 Inventories				31 March 2022	31 March 2021
	Finished goods			97,58,247	1,72,18,247
	Total			97,58,247	1,72,18,247
14 Trade receivables				31 March 2022	31 March 2021
	Outstanding for a period less than 6 months from the date they are due for receipt				
(a)	Secured Considered good			2,71,77,893	1,63,70,423
(b)	Unsecured Considered good			-	-
(c)	Doubtful			-	-
	Less: Provision for doubtful receivables			2,71,77,893	1,63,70,423
	Outstanding for a period exceeding 6 months from the date they are due for receipt				
(a)	Secured Considered good			-	-
(b)	Unsecured Considered good			-	-
(c)	Doubtful			-	-
	Less: Provision for doubtful receivables			-	-
	Unbilled receivables			-	-
	Total			2,71,77,893	1,63,70,423
15 Cash and Bank Balances				31 March 2022	31 March 2021
A	Cash and cash equivalents			57,72,344	38,19,352
(a)	On current accounts			2,28,567	4,23,356
(b)	Cash on hand			60,00,911	42,42,708
	Total				

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Mr. [Signature]

M/s. SUMMIT SALES LLP

Notes forming part of the Financial Statements for the year ended, 31st March, 2022

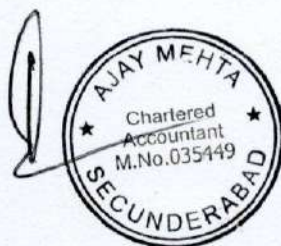
(Amount in Rs.)

		31 March 2022	31 March 2021
16	Revenue from operations		
(a)	Sale of products	15,03,83,139	11,95,67,673
(b)	Sale of services	3,56,11,605	-
	Revenue from operations (Net)	18,59,94,743	11,95,67,673
17	Other income		
(a)	Interest income	28,562	-
(b)	Forefit Account	2,25,000	-
(c)	Service charges	-	2,82,62,427
(d)	Rounded off	124	3,910
(e)	Prior Period items	6,560	-24,371
(f)	Interest on FDR	1,60,747	1,70,770
(g)	Profit on sale of car	13,125	-
(h)	Share of Income tax refund	37,378	-
	Total other income	4,71,495	3,67,73,461
18	Cost of Goods Sold		
(i)	Purchases and expenses incidental thereto		
		13,30,26,092	11,32,84,663
		-	-
	Total	13,30,26,092	11,32,84,663
(ii)	Changes in inventories of finished goods		
	Inventories at the beginning of the year:		
	Finished goods	1,72,18,247	1,63,77,921
	Inventories at the end of the year:		
	Finished goods	97,58,247	1,72,18,247
	(Increase)/decrease in inventories of stock-in-trade	74,60,000	-8,40,326
	Total	14,04,86,092	11,24,44,337
19	Employee benefits expense		
	(Including contract labour)		
(a)	Salaries, wages, bonus and other allowances	1,87,42,929	1,63,14,607
(b)	Contribution to provident and other funds	10,29,101	-
(c)	Gratuity expenses	-	-
(d)	Staff welfare expenses	5,56,595	-
	Total Employee benefits expense	2,03,28,625	1,63,14,607
20	Finance cost		
(a)	Interest expense		
(i)	On bank loan	6,36,917	1,43,485
(ii)	On assets on finance lease	-	-
(a)	Other borrowing costs	64,078	5,95,194
	Total Finance cost	7,00,995	7,38,679
21	Depreciation and amortization expense		
(a)	on tangible assets (Refer note 11)	5,40,155	4,95,939
(b)	on intangible assets (Refer note 11)	-	-
	Total Depreciation and amortization expense	5,40,155	4,95,939



(Signature)

22	Other Expenses	31 March 2022	31 March 2021
(a)	Other Indirect Expenses	-	1,10,65,326
(b)	Statutory Interest & Penalties	15,822	79,884
(c)	Professional Services	-	54,361
(d)	Promotional Expenses	29,68,099	25,31,666
(e)	Share of Loss from MCS	1,64,113	2,33,004
(h)	Unloading charges	1,35,579	-
(i)	Petrol & diesel	34,56,265	-
(j)	Repairs & Maintenance	11,89,881	-
(k)	Job Work Charges	1,72,400	-
(l)	Rent	8,16,296	-
(m)	Transportation Charges	2,74,483	1,13,877
(n)	Advertisement	5,18,282	-
(o)	Other Office expenses	61,12,015	-
(p)	Share of Loss from Vista Homes	6,10,629	-
(q)	Share of Income tax Vista Homes	1,19,75,743	59,17,965
(r)	Loss on sale of car	90,685	-
		2,85,00,293	1,99,96,082



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Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2021-22
2. GSTIN	36ACQFS2044C1Z7
3(a). Legal name of the registered person	SUMMIT SALES LLP
3(b). Trade name, if any	SUMMIT SALES LLP
3(c). ARN	AA360322892510C
3(d). Date of Filing	29-12-2022

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
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)	54,33,047.00	4,62,992.00	4,62,992.00	0.00	0.00
B	Supplies made to registered persons (B2B)	18,10,12,670.07	1,66,99,409.62	1,66,99,409.62	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	3,76,490.00	33,884.00	33,884.00	0.00	0.00

	charge basis					
H	Sub-total (A to G above)	18,68,22,207.07	1,71,96,285.62	1,71,96,285.62	0.00	0.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	6,78,114.75	67,088.77	67,088.77	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	0.00
K	Supplies / tax declared through Amendments (+)	23,783.62	2,140.62	2,140.62	0.00	0.00
L	Supplies / tax reduced through Amendments (-)	0.00	0.00	0.00	0.00	0.00
M	Sub total (I to L above)	-6,54,331.13	-64,948.15	-64,948.15	0.00	0.00
N	Supplies and advances on which tax is to be paid (H + M) above	18,61,67,875.94	1,71,31,337.47	1,71,31,337.47	0.00	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	6,75,428.00				
E	Nil Rated	0.00				
F	Non-GST supply (includes 'no supply')	0.00				
G	Sub total (A to F above)	6,75,428.00				
H	Credit Notes issued in respect of transactions	0.00				

	specified 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)	6,75,428.00				
N	Total Turnover (including advances) (4N + 5M - 4G above)	18,64,66,813.94	1,70,97,453.47	1,70,97,453.47	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)		1,23,16,705.00	1,23,16,705.00	3,96,009.00	2,803.55
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	1,22,28,055.00	1,22,28,055.00	3,41,156.00	2,803.55
		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	33,884.00	33,884.00	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)		1,22,61,939.00	1,22,61,939.00	3,41,156.00	2,803.55
J	Difference (I - A above)		-54,766.00	-54,766.00	-54,853.00	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)		1,22,61,939.00	1,22,61,939.00	3,41,156.00	2,803.55

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	Others	0.00	0.00	0.00	2,803.55
I	Total ITC Reversed (Sum of A to H above)	0.00	0.00	0.00	2,803.55
J	Net ITC Available for Utilization (60 - 7I)	1,22,61,939.00	1,22,61,939.00	3,41,156.00	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)	1,26,56,925.43	1,26,56,925.43	3,82,303.06	13,397.35
B	ITC as per sum total of 6(B) and 6(H) above	1,22,28,055.00	1,22,28,055.00	3,41,156.00	2,803.55
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)]	4,28,870.43	4,28,870.43	41,147.06	10,593.80

E	ITC available but not availed	0.00	0.00	0.00	0.00
F	ITC available but ineligible	0.00	0.00	0.00	0.00
G	IGST paid on import of goods (including supplies from SEZ)	0.00	0.00	0.00	0.00
H	IGST credit availed on import of goods (as per 6(E) above)	0.00	0.00	0.00	0.00
I	Difference (G-H)	0.00	0.00	0.00	0.00
J	ITC available but not availed on import of goods (Equal to I)	0.00	0.00	0.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	0.00	0.00	0.00	0.00

Pt. IV	Details of tax paid as declared in returns filed during the financial year						
9	Description	Tax Payable (₹)	Paid Through Cash (₹)	Paid Through ITC (₹)			
				Central Tax	State Tax / UT Tax	Integrated Tax	Cess
	1	2	3	4	5	6	7
A	Integrated Tax	0.00	0.00	0.00	0.00	0.00	
B	Central Tax	1,71,31,337.00	44,81,724.00	1,22,56,708.00		3,59,640.00	
C	State/UT Tax	1,71,31,337.00	48,04,995.00		1,22,56,708.00	36,369.00	
D	Cess	0.00	0.00				0.00
E	Interest	12,413.00	12,413.00				
F	Late Fees	9,650.00	9,650.00				
G	Penalty	0.00	0.00				
H	Other	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					
Sr.No.	Description	Taxable Value(₹)	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
10	Supplies / tax declared through Amendments (+)	0.00	0.00	0.00	0.00	0.00

	(net 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)	18,64,66,813.94	1,70,97,453.47	1,70,97,453.47	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
F	Total taxes paid in respect of E above	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

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: 29-12-2022

Name of Authorized Signatory

SOHAM MODI

Designation / Status

Designated Partner

DRAFT

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 :AD360123012196K

Date :25/01/2023

1.	GSTIN						36ACQFS2044C1Z7					
2.	Name						SUMMIT SALES LLP					
3.	Cause of Payment						Voluntary					
4.	Section under which voluntary payment is made						74(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						2021-2022					
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 applicabl e	Fee	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	APR 2021-MAR 2022	CGST	Telangana	33,265.00	0.00	0.00	0.00	0.00	33,265.00	Cash	DC3601230177650	25/01/2023
2.	APR 2021-MAR 2022	SGST	Telangana	33,265.00	0.00	0.00	0.00	0.00	33,265.00	Cash	DC3601230177650	25/01/2023

8. Reasons, if any -

DRC 03 is filed for Difference in Table 9 of GSTR 9.

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: 25/01/2023

SSLLP-Investment

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

FEXP-Interest on Unsecured Loans

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Mar-22	By Modi Consultancy Services -Loan	Journal	4		28,561.64
					28,561.64
	To Closing Balance			28,561.64	
				28,561.64	28,561.64

SLLP-Investment

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

Forefit Account

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Mar-22	By CUST-K Ananda Rao Villa C-208	Journal	3		2,25,000.00
					2,25,000.00
	To Closing Balance			2,25,000.00	
				2,25,000.00	2,25,000.00

Summit Sales LLP

M G Road, Ranigunj

Secunderabad**OIE-Rounded Off**

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To RMS-Paints GST-18%(S)	Sales	16770	0.08	
	By MSUP-Modi Realty Mallapur LLP	Sales	16771		0.20
	To RMS-Electrical -GST-18%	Sales	16773	0.12	
	To RMS-Electrical -GST-18%	Sales	16774	0.28	
	By MSUP-Serene Constructions LLP	Sales	16775		0.48
	By MSUP-Vista Homes	Sales	16777		0.38
	By MSUP-Modi Realty Mallapur LLP	Sales	16778		0.28
	To RMS-Plumbing-GST-18%	Sales	16779	0.20	
	By MSUP-Silver Oak Villas LLP	Sales	16780		0.36
2-Apr-21	By MSUP-Villa Orchids LLP	Sales	16781		0.20
	To RMS-Plumbing-GST-18%	Sales	16783	0.20	
	To RMS-Steel GST-18%(S)	Sales	16784	0.36	
	To RMS-Plumbing-GST-18%	Sales	16786	0.44	
	By MSUP-GV Research Center Pvt Ltd	Sales	16787		0.44
	To RMS-Plumbing-GST-18%	Sales	16788	0.08	
	By MSUP-MC Modi Educational Trust	Sales	16792		0.02
	To RMS-Consumables-18%(S)	Sales	16793	0.38	
3-Apr-21	By MSUP-Modi Realty Mallapur LLP	Sales	16813		0.10
	To RMS-Plumbing-GST-18%	Sales	16794	0.32	
	By MSUP-Vista Homes	Sales	16795		0.40
	To RMS-Plumbing-GST-18%	Sales	16796	0.40	
	To RMS-Sundry purchases-GST-12%(S)	Sales	16797	0.10	
	By MSUP-Silver Oak Villas LLP	Sales	16798		0.50
	To RMS-Plumbing-GST-18%	Sales	16799	0.26	
	By MSUP-Silver Oak Villas LLP	Sales	16800		0.16
	By MSUP-K.Srinu	Sales	16801		0.10
	By MSUP-Modi Realty Miryalguda LLp	Sales	16802		0.32
	By MSUP-Modi Realty Miryalguda LLp	Sales	16806		0.40
	By MSUP-Modi Realty Miryalguda LLp	Sales	16807		0.42
	By MSUP-Modi Realty Miryalguda LLp	Sales	16808		0.40
	By MSUP-Modi Realty Mallapur LLP	Sales	16811		0.22
	By MSUP-Modi Realty Mallapur LLP	Sales	16812		0.30
5-Apr-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16815		0.20
	To RMS-Electrical -GST-18%	Sales	16816	0.28	
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16817		0.06
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16818		0.32
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	16819	0.24	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16820		0.32
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	16822	0.20	
	To RMS-Sundry purchases-GST-18%(S)	Sales	16823	0.38	
	To RMS-Electrical -GST-18%	Sales	16824	0.30	
	To RMS-Consumables-18%(S)	Sales	16825	0.32	
	By MSUP-Silver Oak Villas LLP	Sales	16826		0.20
6-Apr-21	To RMS-Plumbing-GST-18%	Sales	16827	0.30	
	Carried Over			5.24	6.78

Summit Sales LLP

OIE-Rounded Off Ledger Account : 1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5.24	6.78
6-Apr-21	To RMS-Plumbing-GST-18%	Sales	16828	0.20	
	By MSUP-Modi Realty Mallapur LLP	Sales	16829		0.20
	By MSUP-Modi Realty Mallapur LLP	Sales	16830		0.30
	To RMS-Plumbing-GST-18%	Sales	16836	0.04	
	To RMS-Paints GST-18%(S)	Sales	16837	0.38	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	16838	0.16	
	By MSUP-GV Research Center Pvt Ltd	Sales	16839		0.26
7-Apr-21	To RMS-Sundry purchases-GST-12%(S)	Sales	16841	0.30	
	To RMS-Consumables-18%(S)	Sales	16843	0.26	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16844		0.16
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16845		0.20
	To RMS-Plumbing-GST-18%	Sales	16846	0.36	
	To RMS-Sundry purchases-GST-12%(S)	Sales	16847	0.40	
8-Apr-21	By MSUP-Silver Oak Villas LLP	Sales	16848		0.32
	To RMS-Plumbing-GST-18%	Sales	16850	0.16	
	By MSUP-Narsing Rao Mylaram	Sales	16852		0.44
	To RMS-Plumbing-GST-18%	Sales	16853	0.10	
	By MSUP-Modi Realty Mallapur LLP	Sales	16855		0.02
	To RMS-Consumables-18%(S)	Sales	16857	0.26	
	By MSUP-Aedis Developers LLP	Sales	16858		0.32
	To RMS-Plumbing-GST-18%	Sales	16860	0.20	
	To RMS-Sundry purchases-GST-18%(S)	Sales	16861	0.20	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16864		0.48
	By MSUP-Aedis Developers LLP	Sales	16865		0.20
	To RMS-Plumbing-GST-18%	Sales	16866	0.36	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16867		0.13
9-Apr-21	To RMS-Sundry purchases-GST-18%(S)	Sales	16868	0.12	
	By MSUP-Bhaij Nath	Sales	16869		0.24
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16870		0.10
	To RMS-Paints GST-18%(S)	Sales	16871	0.04	
	By MSUP-Modi Realty Mallapur LLP	Sales	16873		0.21
	To RMS-Tiles, granite, etc-GST-18%	Sales	16874	0.45	
	To RMS-Tiles, granite, etc-GST-18%	Sales	16875	0.32	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	16876	0.30	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16877		0.28
	By MSUP-Villa Orchids LLP	Sales	16879		0.32
	By MSUP-Villa Orchids LLP	Sales	16880		0.04
	By MSUP-Villa Orchids LLP	Sales	16881		0.34
	By MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16882		0.16
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	16883	0.10	
	To RMS-Electrical -GST-18%	Sales	16884	0.10	
	By MSUP-Modi Builders & Realtors Pvt Ltd	Sales	16889		0.20
	To RMS Steel-TMT-Rebar-18%	Sales	16891	0.20	
10-Apr-21	By MSUP-Modi Realty Mallapur LLP	Sales	16893		0.40
	By MSUP-Modi Realty Mallapur LLP	Sales	16892		0.34
	By MSUP-Silver Oak Villas LLP	Sales	16896		0.30
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	16897	0.28	
	To RMS-Consumables-18%(S)	Sales	16899	0.28	
12-Apr-21	By MSUP-Modi Realty Mallapur LLP	Sales	16904		0.40
	To RMS-Consumables-18%(S)	Sales	16906	0.12	
	Carried Over			10.93	13.14

Summit Sales LLP

OIE-Rounded Off Ledger Account : 1-Apr-21 to 31-Mar-22

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10.93	13.14
12-Apr-21	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	16907	0.10	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	16908	0.20	
	By MSUP-Modi Realty Mallapur LLP	Sales	16909		0.12
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16910		0.02
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16911		0.20
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16912		0.34
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16913		0.24
	By MSUP-Vista Homes	Sales	16914		0.50
	By MSUP-Vista Homes	Sales	16915		0.22
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16916		0.48
	To RMS-Sundry purchases-GST-12%(S)	Sales	16918	0.48	
14-Apr-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16919		0.36
	By MSUP-Modi Realty Pocharam LLP	Sales	16921		0.10
	To RMS-Consumables-18%(S)	Sales	16922	0.32	
	To RMS-Consumables-18%(S)	Sales	16923	0.32	
	To RMS-Consumables-5%(S)	Sales	16924	0.26	
	To RMS-Consumables-5%(S)	Sales	16925	0.36	
	By MSUP-Villa Orchids LLP	Sales	16927		0.18
	To RMS-Consumables-18%(S)	Sales	16928	0.34	
	To RMS-Plumbing-GST-18%	Sales	16929	0.40	
	By MSUP-Villa Orchids LLP	Sales	16930		0.24
	By Steel GST 18%	Purchase	PUR\APR\10001\21-22		0.20
	To SUP-Vasant Enterprises(Steel)	Purchase	PUR\APR\10002\21-22	0.04	
	To Sup-Encore Metals Pvt Ltd	Purchase	PUR\APR\10003\21-22	0.20	
	To Sup-Encore Metals Pvt Ltd	Purchase	PUR\APR\10004\21-22	0.40	
16-Apr-21	By Plumbing GST 18%(P)	Purchase	PUR\APR\10005\21-22		0.19
	To SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\APR\10009\21-22	0.20	
	By Sundry Purchases GST 18%	Purchase	PUR\APR\10011\21-22		0.40
	By MSUP-Modi Properties Pvt Ltd	Sales	16931		0.16
	By MSUP-Silver Oak Villas LLP	Sales	16932		0.50
	By MSUP-Silver Oak Villas LLP	Sales	16933		0.12
	To RMS-Electrical-12% (S)	Sales	16934	0.40	
	By MSUP-Silver Oak Villas LLP	Sales	16935		0.22
	By MSUP-Silver Oak Villas LLP	Sales	16936		0.30
	By MSUP-Silver Oak Villas LLP	Sales	16937		0.42
	By MSUP-Silver Oak Villas LLP	Sales	16938		0.20
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16940		0.04
	To RMS-Consumables-18%(S)	Sales	16941	0.46	
	To RMS-Sundry purchases-GST-12%(S)	Sales	16942	0.46	
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16943		0.24
	By MSUP-Vista Homes	Sales	16944		0.26
	By MSUP-Vista Homes	Sales	16945		0.04
17-Apr-21	By MSUP-Modi Realty Miryalguda LLP	Sales	16946		0.40
	To SUP-Kaveri Timber Depot	Purchase	PUR\APR\10012\21-22	0.40	
	By MSUP-Silver Oak Villas LLP	Sales	16947		0.50
	To RMS-Paints Gst-28% (S)	Sales	16948	0.45	
	By MSUP-Modi Realty Miryalguda LLP	Sales	16950		0.42
	By MSUP-Modi Realty Miryalguda LLP	Sales	16951		0.40
	To RMS-Paints GST-18%(S)	Sales	16952	0.08	
	By MSUP-Silver Oak Villas LLP	Sales	16953		0.28
	Carried Over			16.80	21.43

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16.80	21.43
17-Apr-21	To RMS-Plumbing-GST-18%	Sales	16954	0.16	
	By MSUP-Modi Realty Mallapur LLP	Sales	16955		0.08
	To RMS-Plumbing-GST-18%	Sales	16956	0.40	
	By MSUP-Modi Realty Mallapur LLP	Sales	16957		0.20
	To RMS-Plumbing-GST-18%	Sales	16959	0.38	
	To RMS-Electrical -GST-18%	Sales	16960	0.32	
	To RMS-Electrical -GST-18%	Sales	16961	0.40	
19-Apr-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16963		0.14
	To RMS-Plumbing-GST-18%	Sales	16965	0.32	
	To RMS-Plumbing-GST-18%	Sales	16966	0.30	
	By MSUP-Modi Realty Genome Valley LLP	Sales	16968		0.44
	By MSUP-Silver Oak Villas LLP	Sales	16969		0.40
	By MSUP-Modi Realty Mallapur LLP	Sales	16971		0.43
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16972		0.40
	To RMS-Tiles, granite, etc-GST-18%	Sales	16973	0.03	
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16974		0.01
	To RMS-Tiles, granite, etc-GST-18%	Sales	16975	0.31	
	To RMS-Tiles, granite, etc-GST-18%	Sales	16976	0.31	
	To RMS-Tiles, granite, etc-GST-18%	Sales	16977	0.06	
	To RMS-Tiles, granite, etc-GST-18%	Sales	16978	0.10	
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16979		0.21
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16980		0.48
	To RMS-Tiles, granite, etc-GST-18%	Sales	16981	0.06	
	To RMS-Tiles, granite, etc-GST-18%	Sales	16982	0.22	
	To RMS-Tiles, granite, etc-GST-18%	Sales	16983	0.09	
	To RMS-Tiles, granite, etc-GST-18%	Sales	16984	0.05	
	To RMS-Tiles, granite, etc-GST-18%	Sales	16985	0.12	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16986		0.45
	To RMS-Cement 28%	Sales	16987	0.20	
	By MSUP-Vista Homes	Sales	16988		0.36
	By MSUP-Vista Homes	Sales	16989		0.34
	To RMS-Tiles, granite, etc-GST-18%	Sales	16990	0.36	
	To RMS-Tiles, granite, etc-GST-18%	Sales	16991	0.05	
	By MSUP-GV Discovery Centre Pvt Ltd	Sales	16992		0.20
	To RMS-Tiles, granite, etc-GST-18%	Sales	16993	0.37	
	To RMS-Tiles, granite, etc-GST-18%	Sales	16994	0.46	
	By MSUP-Vista Homes	Sales	16995		0.08
	To RMS-Tiles, granite, etc-GST-18%	Sales	16996	0.37	
	To RMS-Chemicals-GST-18%(S)	Sales	16998	0.20	
	By MSUP-GV Research Center Pvt Ltd	Sales	16999		0.44
	To RMS-Tools 5% (S)	Sales	17000	0.14	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17001	0.20	
	By MSUP-Aedis Developers LLP	Sales	17003		0.50
	To RMS-Electrical -GST-18%	Sales	17004	0.10	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17005	0.22	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17006		0.29
	To RMS-Tiles, granite, etc-GST-18%	Sales	17007	0.01	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17008	0.25	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17009		0.12
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17010		0.30
	Carried Over			23.36	27.30

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			23.36	27.30
19-Apr-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17011		0.48
	By MSUP-Villa Orchids LLP	Sales	17012		0.06
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17013		0.42
	To RMS-Chemicals-GST-18%(S)	Sales	17014	0.16	
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17015		0.20
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17016		0.36
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17017	0.40	
	To RMS-Paints GST-18%(S)	Sales	17018	0.30	
	By MSUP-Modi Properties Pvt Ltd	Sales	17019		0.44
	To RMS-Tiles, granite, etc-GST-18%	Sales	17020	0.21	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17022		0.02
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17023		0.14
	To RMS-Tiles, granite, etc-GST-18%	Sales	17024	0.10	
	By MSUP-Narsing Rao Mylaram	Sales	17025		0.44
	To RMS-Consumables-Nilrated(S)	Sales	17026	0.30	
	By MSUP-Nilgiri Estates	Sales	17028		0.16
	To RMS-Plumbing-GST-18%	Sales	17029	0.14	
	To RMS-Plumbing-GST-18%	Sales	17030	0.32	
20-Apr-21	By Sundry Purchases GST 18%	Purchase	PUR\APR\10015\21-22		0.32
	To SUP-Sri Balaji Enterprises	Purchase	PUR\APR\10016\21-22	0.20	
	To SUP-Shubham Enterprises	Purchase	PUR\APR\10017\21-22	0.24	
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10018\21-22		0.12
	To SUP-Praful Sanitary	Purchase	PUR\APR\10019\21-22	0.40	
	To SUP-Praful Sanitary	Purchase	PUR\APR\10020\21-22	0.36	
	By MSUP-Modi Realty Mallapur LLP	Sales	17031		0.20
	To RMS-Plumbing-GST-18%	Sales	17034	0.08	
	To RMS-Electrical -GST-18%	Sales	17035	0.42	
	To RMS-Electrical -GST-18%	Sales	17036	0.28	
	By MSUP-Vista Homes	Sales	17037		0.40
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17038	0.08	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17039	0.30	
	By MSUP-Vista Homes	Sales	17040		0.30
	By MSUP-Vista Homes	Sales	17041		0.28
21-Apr-21	To SUP-Veerabhadra Enterprises	Purchase	PUR\APR\10021\21-22	0.48	
	By Sundry Purchases GST 18%	Purchase	PUR\APR\10022\21-22		0.20
	By Tiles, Granite, Etc. GST 18%	Purchase	PUR\APR\10023\21-22		0.47
	By Consumables-18%	Purchase	PUR\APR\10024\21-22		0.40
	By MSUP-Modi Realty Pocharam LLP	Sales	17044		0.50
	By MSUP-Modi Realty Pocharam LLP	Sales	17045		0.46
	By MSUP-Silver Oak Villas LLP	Sales	17046		0.40
	To RMS-Electrical -GST-18%	Sales	17047	0.46	
	To RMS-Plumbing-GST-18%	Sales	17048	0.12	
	To RMS-Plumbing-GST-18%	Sales	17049	0.36	
	To RMS-Electrical -GST-18%	Sales	17050	0.24	
	To RMS-Consumables-18%(S)	Sales	17052	0.04	
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17053		0.50
	By MSUP-Modi Properties Pvt Ltd	Sales	17054		0.32
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17055	0.10	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17057		0.20
	To RMS-Chemicals-GST-18%(S)	Sales	17059	0.20	
	Carried Over			29.65	35.09

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			29.65	35.09
21-Apr-21	To RMS-Plumbing-GST-18%	Sales	17060	0.26	
	To RMS-Plumbing-GST-18%	Sales	17061	0.32	
22-Apr-21	To RMS-Tiles, granite, etc-GST-18%	Sales	17063	0.24	
	To RMS-Chemicals-GST-18%(S)	Sales	17064	0.35	
	To RMS-Plumbing-GST-18%	Sales	17065	0.44	
	To RMS-Plumbing-GST-18%	Sales	17066	0.08	
	To RMS-Plumbing-GST-18%	Sales	17067	0.16	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17068	0.05	
	By MSUP-Modi Realty Mallapur LLP	Sales	17069		0.22
	To RMS-Plumbing-GST-18%	Sales	17070	0.12	
	To RMS-Plumbing-GST-18%	Sales	17071	0.30	
	To RMS-Plumbing-GST-18%	Sales	17072	0.04	
	By MSUP-Mehta & Modi Realty Kowkur LLP	Sales	17073		0.04
	By MSUP-Modi Realty Mallapur LLP	Sales	17074		0.04
	By MSUP-Modi Realty Mallapur LLP	Sales	17075		0.36
	By MSUP-Modi Realty Mallapur LLP	Sales	17076		0.10
	To RMS-Plumbing-GST-18%	Sales	17077	0.38	
	To RMS-Electrical -GST-18%	Sales	17079	0.46	
	By MSUP-GV Research Center Pvt Ltd	Sales	17080		0.18
	By MSUP-GV Research Center Pvt Ltd	Sales	17081		0.40
	By MSUP-Silver Oak Villas LLP	Sales	17082		0.50
	By MSUP-Silver Oak Villas LLP	Sales	17083		0.10
	By Electrical GST 18%(P)	Purchase	PUR\APR\10028\21-22		0.48
	To SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\APR\10030\21-22	0.20	
	To SUP-Praful Sanitary	Purchase	PUR\APR\10031\21-22	0.14	
23-Apr-21	To SUP- Cosmo Durables Pvt Ltd	Purchase	PUR\APR\10032\21-22	0.50	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17084	0.40	
	By MSUP-Silver Oak Villas LLP	Sales	17085		0.20
	To RMS-Electrical -GST-18%	Sales	17086	0.40	
	To RMS-Plumbing-GST-18%	Sales	17087	0.36	
	By MSUP-Villa Orchids LLP	Sales	17088		0.20
	By MSUP-Vista Homes	Sales	17089		0.48
	To RMS-Tiles, granite, etc-GST-18%	Sales	17090	0.20	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17091	0.20	
	By MSUP-Modi Realty Mallapur LLP	Sales	17092		0.36
	To RMS-Tiles, granite, etc-GST-18%	Sales	17093	0.42	
	By MSUP-Modi Realty Mallapur LLP	Sales	17094		0.17
	By MSUP-Modi Realty Mallapur LLP	Sales	17095		0.34
	To RMS-Tiles, granite, etc-GST-18%	Sales	17096	0.46	
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10034\21-22		0.20
	By Paints GST 18%(P)	Purchase	PUR\APR\10037\21-22		0.24
	To SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\APR\10038\21-22	0.30	
	To SUP-Shubham Enterprises	Purchase	PUR\APR\10039\21-22	0.02	
	By Cement GST 28%(P)	Purchase	PUR\APR\10043\21-22		0.01
	To SUP-Shiv Shakti Steel Tubes	Purchase	PUR\APR\10046\21-22	0.40	
	To SUP-Sri Balaji Enterprises	Purchase	PUR\APR\10047\21-22	0.40	
	To SUP-Ganesh Tube Traders	Purchase	PUR\APR\10048\21-22	0.14	
	By Consumables-18%	Purchase	PUR\APR\10049\21-22		0.40
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10052\21-22		0.36
24-Apr-21	By Electrical GST 18%(P)	Purchase	PUR\APR\10054\21-22		0.20
	Carried Over			37.39	40.67

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			37.39	40.67
24-Apr-21	By Chemicals GST 18%(P)	Purchase	PUR\APR\10055\21-22		0.20
	To RMS-Electrical -GST-18%	Sales	17098	0.24	
	By MSUP-Modi Realty Miryalguda LLP	Sales	17099		0.18
	To RMS-Electrical -GST-18%	Sales	17100	0.32	
	By MSUP-Modi Realty Miryalguda LLP	Sales	17101		0.08
	To RMS-Plumbing-GST-18%	Sales	17102	0.16	
	To RMS-Plumbing-GST-18%	Sales	17103	0.28	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17104		0.10
	To RMS-Sundry purchases-GST-12%(S)	Sales	17105	0.40	
	By MSUP-Modi Realty Mallapur LLP	Sales	17107		0.40
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17108		0.30
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17109		0.50
	To RMS-Furniture-GST-18%(S)	Sales	17110	0.24	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17111		0.32
	By MSUP-Modi Realty Mallapur LLP	Sales	17112		0.48
	To RMS-Plumbing-GST-18%	Sales	17113	0.04	
	To RMS-Electrical -GST-18%	Sales	17114	0.16	
26-Apr-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17115		0.20
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17117		0.09
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17118	0.40	
	By MSUP-Vista Homes	Sales	17119		0.30
	To RMS-Plumbing-GST-18%	Sales	17120	0.04	
	To RMS-Plumbing-GST-18%	Sales	17121	0.41	
	By MSUP-Kadakia & Modi Housing	Sales	17123		0.20
	To RMS-Plumbing-GST-18%	Sales	17124	0.04	
	By MSUP-GV Research Center Pvt Ltd	Sales	17125		0.16
	To RMS-Sundry purchases-GST-12%(S)	Sales	17128	0.28	
	To RMS-Plumbing-GST-18%	Sales	17129	0.20	
	To RMS-Steel GST-18%(S)	Sales	17130	0.33	
	By MSUP-Aedis Developers LLP	Sales	17131		0.40
27-Apr-21	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17136	0.10	
	By Electrical GST 18%(P)	Purchase	PUR\APR\10056\21-22		0.33
	By Electrical GST 18%(P)	Purchase	PUR\APR\10057\21-22		0.24
	By Sundry Purchases GST 18%	Purchase	PUR\APR\10058\21-22		0.32
	To SUP-Kaveri Timber Depot	Purchase	PUR\APR\10059\21-22	0.32	
	To RMS-Plumbing-GST-18%	Sales	17137	0.48	
	To RMS-Plumbing-GST-18%	Sales	17138	0.04	
	To RMS-Consumables-5%(S)	Sales	17139	0.36	
	By MSUP-Villa Orchids LLP	Sales	17140		0.14
	To RMS-Plumbing-GST-18%	Sales	17141	0.24	
	By MSUP-Villa Orchids LLP	Sales	17142		0.16
28-Apr-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17143		0.50
	To RMS-Steel GST-18%(S)	Sales	17145	0.09	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17146		0.04
	By MSUP-Aedis Developers LLP	Sales	17147		0.20
	By MSUP-Modi Realty Genome Valley LLP	Sales	17148		0.09
	By MSUP-Aedis Developers LLP	Sales	17149		0.40
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17150	0.24	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17151		0.16
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17152		0.38
	Carried Over			42.80	47.54

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			42.80	47.54
28-Apr-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17153		0.30
	To RMS-Plumbing-GST-18%	Sales	17154	0.30	
	By MSUP-GV Research Center Pvt Ltd	Sales	17155		0.50
29-Apr-21	To RMS-Plumbing-GST-18%	Sales	17156	0.28	
	By MSUP-Modi Realty Mallapur LLP	Sales	17157		0.08
	To RMS-Plumbing-GST-18%	Sales	17158	0.28	
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17160		0.10
	To RMS-Plumbing-GST-18%	Sales	17161	0.20	
	By MSUP-Vista Homes	Sales	17162		0.28
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17163		0.10
	To RMS-Sundry purchases-GST-18%(S)	Sales	17165	0.36	
	To RMS-Electrical -GST-18%	Sales	17166	0.24	
30-Apr-21	By Plumbing GST 18%(P)	Purchase	PUR\APR\10060\21-22		0.20
	To SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\APR\10062\21-22	0.40	
	By Cement GST 28%(P)	Purchase	PUR\APR\10064\21-22		0.01
	To SUP-Tulasi Group of Industries	Purchase	PUR\APR\10069\21-22	0.40	
	By Electrical GST 12%(P)	Purchase	PUR\APR\10071\21-22		0.20
	To SUP-Shubham Enterprises	Purchase	PUR\APR\10073\21-22	0.24	
	To SUP-Shree Ram Enterprises	Purchase	PUR\APR\10074\21-22	0.23	
	By Electrical GST 18%(P)	Purchase	PUR\APR\10075\21-22		0.30
	By Doors, Door Franes & Hardware GST 18%(P)	Purchase	PUR\APR\10076\21-22		0.08
	By Sundry Purchases GST 18%	Purchase	PUR\APR\10077\21-22		0.40
	By Tiles, Granite, Etc. GST 18%	Purchase	PUR\APR\10081\21-22		0.24
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10087\21-22		0.34
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10088\21-22		0.22
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10089\21-22		0.20
	To RMS-Tiles, granite, etc-GST-18%	Sales	17168	0.11	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17169	0.26	
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10090\21-22		0.26
	To RMS-Tiles, granite, etc-GST-18%	Sales	17170	0.38	
	By MSUP-Aedis Developers LLP	Sales	17171		0.22
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17172		0.20
	To RMS-Electrical -GST-18%	Sales	17173	0.20	
	To RMS-Electrical -GST-18%	Sales	17174	0.20	
	To SUP- Andhra Pumps & Motors	Purchase	PUR\APR\10094\21-22	0.24	
	By Doors, Door Franes & Hardware GST 18%(P)	Purchase	PUR\APR\10095\21-22		0.20
	To RMS-Plumbing-GST-18%	Sales	17175	0.40	
	By MSUP-Villa Orchids LLP	Sales	17176		0.04
	To SUP-Sri Sai Rohit Marketing Company	Purchase	PUR\APR\10096\21-22	0.50	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17177		0.30
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17178		0.20
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17179		0.46
	By MSUP-Aedis Developers LLP	Sales	17180		0.20
	By MSUP-GV Discovery Centre Pvt Ltd	Sales	17181		0.20
	To RMS-Electrical -GST-18%	Sales	17182	0.20	
	To RMS-Electrical -GST-18%	Sales	17183	0.30	
	By MSUP-GV Discovery Centre Pvt Ltd	Sales	17184		0.44
	By MSUP-GV Discovery Centre Pvt Ltd	Sales	17185		0.44
	By MSUP-GV Research Center Pvt Ltd	Sales	17186		0.40
	By MSUP-GV Discovery Centre Pvt Ltd	Sales	17187		0.44
	Carried Over			48.52	55.09

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			48.52	55.09
30-Apr-21	By MSUP-Nilgiri Estates	Sales	17188		0.39
	To SUP-Praful Sanitary	Purchase	PUR\APR\10098\21-22	0.50	
	To SUP-Praful Sanitary	Purchase	PUR\APR\10100\21-22	0.26	
	To SUP-Praful Sanitary	Purchase	PUR\APR\10101\21-22	0.17	
	To SUP-Hestia	Purchase	PUR\APR\10102\21-22	0.42	
	To SUP-Hestia	Purchase	PUR\APR\10103\21-22	0.24	
	To SUP-Hestia	Purchase	PUR\APR\10104\21-22	0.38	
	To SUP- Cosmo Durables Pvt Ltd	Purchase	PUR\APR\10105\21-22	0.50	
	To SUP-Veerabhadra Enterprises	Purchase	PUR\APR\10106\21-22	0.16	
	To SUP-Veerabhadra Enterprises	Purchase	PUR\APR\10107\21-22	0.20	
	By Doors, Door Frames & Hardware GST 18%(P)	Purchase	PUR\APR\10108\21-22		0.40
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10110\21-22		0.36
	By Sundry Purchases GST 12%	Purchase	PUR\APR\10111\21-22		0.10
	To SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\APR\10112\21-22	0.20	
	To SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\APR\10113\21-22	0.40	
	By Chemicals GST 18%(P)	Purchase	PUR\APR\10114\21-22		0.40
	To SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\APR\10116\21-22	0.20	
	To SUP-Premier Engineering Corporation	Purchase	PUR\APR\10117\21-22	0.46	
	To SUP-Praful Sanitary	Purchase	PUR\APR\10118\21-22	0.19	
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10119\21-22		0.41
	To SUP-Veerabhadra Enterprises	Purchase	PUR\APR\10120\21-22	0.20	
	By Tools GST 18%	Purchase	PUR\APR\10121\21-22		0.30
	To SUP-Sri Ambe Electricals	Purchase	PUR\APR\10122\21-22	0.24	
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10123\21-22		0.36
	To Sup-Sathyavarapu Hardwares	Purchase	PUR\APR\10124\21-22	0.50	
	By Consumables-18%	Purchase	PUR\APR\10125\21-22		0.20
	To SUP-Shah Traders	Purchase	PUR\APR\10126\21-22	0.23	
	To SUP -Nilgiri Estates	Purchase	PUR\APR\10128\21-22	0.32	
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10132\21-22		0.04
	By Electrical GST 18%(P)	Purchase	PUR\APR\10135\21-22		0.40
	To SUP -Nilgiri Estates	Purchase	PUR\APR\10137\21-22	0.24	
	To SUP -Nilgiri Estates	Purchase	PUR\APR\10138\21-22	0.40	
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10143\21-22		0.20
	To SUP -Nilgiri Estates	Purchase	PUR\APR\10149\21-22	0.20	
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10150\21-22		0.36
	To SUP -Nilgiri Estates	Purchase	PUR\APR\10155\21-22	0.20	
	To SUP -Nilgiri Estates	Purchase	PUR\APR\10156\21-22	0.20	
	To SUP -Nilgiri Estates	Purchase	PUR\APR\10165\21-22	0.40	
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10171\21-22		0.20
	By Electrical GST 18%(P)	Purchase	PUR\APR\10173\21-22		0.40
	To SUP -Nilgiri Estates	Purchase	PUR\APR\10174\21-22	0.24	
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10175\21-22		0.32
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10176\21-22		0.40
	By Plumbing GST 18%(P)	Purchase	PUR\APR\10178\21-22		0.40
	To SUP -Nilgiri Estates	Purchase	PUR\APR\10183\21-22	0.20	
	To SUP -Nilgiri Estates	Purchase	PUR\APR\10184\21-22	0.44	
	To SUP -Nilgiri Estates	Purchase	PUR\APR\10185\21-22	0.40	
	To SUP -Nilgiri Estates	Purchase	PUR\APR\10186\21-22	0.40	
3-May-21	By MSUP-Vista Homes	Sales	17189		0.16
	To RMS-Plumbing-GST-18%	Sales	17190	0.16	
	Carried Over			57.77	60.89

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			57.77	60.89
3-May-21	By MSUP-Villa Orchids LLP	Sales	17191		0.34
	By MSUP-Sharad Kumar J.Kadokia	Sales	17194		0.25
	By MSUP-Rajesh Kumar J.Kadokia	Sales	17194A		0.25
	By MSUP-Modi Properties Pvt Ltd	Sales	17195		0.30
	By MSUP-Modi Properties Pvt Ltd	Sales	17196		0.20
	To RMS-Tiles, granite, etc-GST-18%	Sales	17198	0.25	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17199	0.28	
4-May-21	By MSUP-Modi Realty Pocharam LLP	Sales	17201		0.28
	By MSUP-Modi Realty Pocharam LLP	Sales	17202		0.14
	By MSUP-Modi Realty Pocharam LLP	Sales	17203		0.44
	To RMS-Paints GST-18%(S)	Sales	17204	0.34	
	To RMS-Electrical -GST-18%	Sales	17205	0.30	
	By MSUP-Nilgiri Estates	Sales	17206		0.16
	To RMS-Paints GST-18%(S)	Sales	17207	0.44	
	By MSUP-Modi Realty Genome Valley LLP	Sales	17208		0.48
	To RMS-Plumbing-GST-18%	Sales	17210	0.12	
	By MSUP-Narsing Swain Memorial Charitable Trust	Sales	17211		0.02
	By MSUP-Aedis Developers LLP	Sales	17213		0.04
	By MSUP-Kadokia & Modi Housing	Sales	17214		0.28
	By MSUP-Kadokia & Modi Housing	Sales	17215		0.20
	By MSUP-Villa Orchids LLP	Sales	17216		0.18
5-May-21	By MSUP-Modi Realty Mallapur LLP	Sales	17219		0.24
	To RMS-Tiles, granite, etc-GST-18%	Sales	17220	0.49	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17221		0.02
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17222	0.40	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17224		0.20
	To RMS-Tiles, granite, etc-GST-18%	Sales	17225	0.02	
	To RMS-Plumbing-GST-18%	Sales	17226	0.40	
	To RMS-Plumbing-GST-18%	Sales	17227	0.20	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17228	0.18	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17230		0.32
	By MSUP-Modi Realty Mallapur LLP	Sales	17234		0.06
	To RMS-Tiles, granite, etc-GST-18%	Sales	17236	0.14	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17237	0.21	
	By MSUP-Narsing Swain Memorial Charitable Trust	Sales	17238		0.41
	By MSUP-Narsing Swain Memorial Charitable Trust	Sales	17239		0.28
	To RMS-Sundry purchases-GST-18%(S)	Sales	17240	0.16	
	By MSUP-Modi Realty Mallapur LLP	Sales	17232		0.35
	By MSUP-Serene Constructions LLP	Sales	17233		0.02
	By MSUP-Modi Realty Mallapur LLP	Sales	17231		0.49
6-May-21	By MSUP-Shaik Ameer Ali	Sales	17241		0.04
	By MSUP-Modi Realty Miryalguda LLP	Sales	17242		0.50
	By MSUP-Modi Realty Miryalguda LLP	Sales	17243		0.30
	By MSUP-Modi Realty Miryalguda LLP	Sales	17245		0.20
	By MSUP-Modi Realty Miryalguda LLP	Sales	17246		0.34
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17247	0.10	
	By MSUP-Modi Realty Mallapur LLP	Sales	17249		0.44
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17250	0.17	
	By MSUP-Modi Realty Miryalguda LLP	Sales	17252		0.12
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17253	0.10	
	Carried Over			62.07	68.78

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			62.07	68.78
6-May-21	By MSUP-Modi Realty Mallapur LLP	Sales	17255		0.50
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17256	0.30	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17257	0.40	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17259	0.12	
	By MSUP-Modi Realty Mallapur LLP	Sales	17260		0.37
7-May-21	To RMS-Tiles, granite, etc-GST-18%	Sales	17261	0.38	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17262		0.44
	To RMS-Tiles, granite, etc-GST-18%	Sales	17263	0.02	
	By MSUP-Silver Oak Villas LLP	Sales	17264		0.06
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17265		0.08
	By Doors, Door Franes & Hardware GST 18%(P)	Purchase	PUR\MAY\10002\21-22		0.10
	By Doors, Door Franes & Hardware GST 18%(P)	Purchase	PUR\MAY\10003\21-22		0.40
	To SUP-Sri Balaji Enterprises	Purchase	PUR\MAY\10007\21-22	0.10	
	To RMS-Steel GST-18%(S)	Sales	17266	0.40	
	To RMS-Sundry purchases-GST-12%(S)	Sales	17267	0.44	
	To RMS-Paints GST-18%(S)	Sales	17268	0.27	
	By MSUP-Vista Homes	Sales	17269		0.46
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17270		0.36
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17271		0.10
	To RMS-Sundry purchases-GST-12%(S)	Sales	17273	0.42	
	By MSUP-Modi Realty Mallapur LLP	Sales	17272		0.40
8-May-21	By MSUP-Silver Oak Villas LLP	Sales	17274		0.40
	By MSUP-Silver Oak Villas LLP	Sales	17276		0.40
	By MSUP-Narsing Rao Mylaram	Sales	17279		0.48
	To RMS-Consumables-18%(S)	Sales	17280	0.30	
	By MSUP-Modi Realty Pocharam LLP	Sales	17282		0.42
	To RMS-Paints GST-18%(S)	Sales	17284	0.42	
	By MSUP-Modi Realty Mallapur LLP	Sales	17285		0.48
	By MSUP-Modi Realty Mallapur LLP	Sales	17286		0.32
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17287	0.20	
	To RMS-Electrical -GST-18%	Sales	17290	0.10	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17291	0.10	
	By MSUP-Mehta & Modi Realty Kowkur LLP	Sales	17292		0.16
	By MSUP-Mehta & Modi Realty Kowkur LLP	Sales	17293		0.04
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17294		0.32
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17295		0.36
	To RMS-Plumbing-GST-18%	Sales	17297	0.20	
	To RMS-Sundry purchases-GST-12%(S)	Sales	17298	0.12	
	By MSUP-Serene Constructions LLP	Sales	17300		0.34
	By MSUP-Borra Sudarshan	Sales	17302		0.47
10-May-21	To RMS-Tiles, granite, etc-GST-18%	Sales	17304	0.40	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17305		0.20
	To RMS-Tiles, granite, etc-GST-18%	Sales	17306	0.10	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17307	0.22	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17308	0.44	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17309	0.20	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17310		0.48
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17311		0.04
	By MSUP-Silver Oak Villas LLP	Sales	17313		0.50
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17315		0.26
	Carried Over			67.72	77.72

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			67.72	77.72
10-May-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17316		0.01
	To RMS-Consumables-18%(S)	Sales	17317	0.32	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17318	0.36	
	To RMS-Chemicals-GST-18%(S)	Sales	17319	0.40	
	To RMS-Plumbing-GST-18%	Sales	17320	0.20	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17322		0.20
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17323		0.26
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17324		0.34
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17325		0.20
11-May-21	To SUP-Praful Sanitary	Purchase	PUR\MAY\10009\21-22	0.36	
	To RMS-Plumbing-GST-18%	Sales	17327	0.10	
	To SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\MAY\10011\21-22	0.10	
	To SUP-Elegant Enterprises	Purchase	PUR\MAY\10012\21-22	0.50	
	To SUP-Premier Engineering Corporation	Purchase	PUR\MAY\10013\21-22	0.28	
	To SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\MAY\10014\21-22	0.40	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17330	0.04	
	To RMS-Plumbing-GST-18%	Sales	17331	0.20	
	To RMS-Consumables-18%(S)	Sales	17332	0.28	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17333	0.48	
	To RMS-Plumbing-GST-18%	Sales	17334	0.22	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17335	0.08	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17336	0.06	
	By MSUP-Modi Realty Mallapur LLP	Sales	17337		0.40
	By MSUP-Modi Realty Mallapur LLP	Sales	17338		0.10
	To RMS-Plumbing-GST-18%	Sales	17339	0.04	
	To RMS-Chemicals-GST-18%(S)	Sales	17340	0.40	
	To RMS-Cement 28%	Sales	17341	0.20	
	To RMS-Cement 28%	Sales	17342	0.44	
	To SUP-Maha Lakshmi Traders	Purchase	PUR\MAY\10016\21-22	0.40	
	To RMS-Plumbing-GST-18%	Sales	17344	0.28	
	To RMS-Plumbing-GST-18%	Sales	17345	0.40	
	By MSUP-Modi Realty Mallapur LLP	Sales	17346		0.40
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17347		0.40
	By MSUP-GV Research Center Pvt Ltd	Sales	17348		0.30
	To RMS-Paints GST-18%(S)	Sales	17349	0.44	
	To RMS-Paints GST-18%(S)	Sales	17350	0.18	
	By MSUP-Aedis Developers LLP	Sales	17351		0.28
	By MSUP-Silver Oak Villas LLP	Sales	17352		0.28
	By MSUP-MC Modi Educational Trust	Sales	17354		0.20
	To RMS-Electrical -GST-18%	Sales	17355	0.20	
	By MSUP-Modi Realty Genome Valley LLP	Sales	17356		0.20
	To RMS-Plumbing-GST-18%	Sales	17357	0.04	
	By MSUP-Aedis Developers LLP	Sales	17359		0.14
	By MSUP-Narsing Rao Mylaram	Sales	17360		0.48
	To RMS-Sundry purchases-GST-12%(S)	Sales	17361	0.20	
	By MSUP-Kadakia & Modi Housing	Sales	17362		0.04
13-May-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17364		0.40
	By MSUP-Modi Realty Mallapur LLP	Sales	17365		0.40
	To RMS-Plumbing-GST-18%	Sales	17367	0.04	
	To RMS-Plumbing-GST-18%	Sales	17368	0.40	
	Carried Over			75.76	82.75

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			75.76	82.75
13-May-21	By Electrical GST 18%(P)	Purchase	PUR\MAY\10018\21-22		0.19
	To SUP-Shubham Enterprises	Purchase	PUR\MAY\10019\21-22	0.08	
	By Electrical GST 18%(P)	Purchase	PUR\MAY\10020\21-22		0.40
	To SUP-Santosh Tarpaulin	Purchase	PUR\MAY\10023\21-22	0.36	
	To SUP-Shubham Enterprises	Purchase	PUR\MAY\10024\21-22	0.34	
14-May-21	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17371		0.40
	To RMS-Plumbing-GST-18%	Sales	17372	0.20	
	To RMS-Plumbing-GST-18%	Sales	17373	0.36	
	By MSUP-Vista Homes	Sales	17374		0.22
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17375		0.40
15-May-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17376		0.36
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17379		0.40
	By MSUP-Modi Realty Mallapur LLP	Sales	17380		0.26
17-May-21	To SUP-Maha Lakshmi Traders	Purchase	PUR\MAY\10026\21-22	0.20	
	By Plumbing GST 18%(P)	Purchase	PUR\MAY\10027\21-22		0.20
	To SUP-Shah Traders	Purchase	PUR\MAY\10029\21-22	0.20	
	To SUP-Shah Traders	Purchase	PUR\MAY\10030\21-22	0.04	
	To SUP-Praful Sanitary	Purchase	PUR\MAY\10031\21-22	0.11	
	To SUP-Praful Sanitary	Purchase	PUR\MAY\10032\21-22	0.42	
	To SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\MAY\10033\21-22	0.40	
	To SUP-Santosh Tarpaulin	Purchase	PUR\MAY\10035\21-22	0.04	
	By Plumbing GST 18%(P)	Purchase	PUR\MAY\10038\21-22		0.32
	By Tools GST 18%	Purchase	PUR\MAY\10040\21-22		0.40
	To RMS-Electrical -GST-18%	Sales	17383	0.20	
	By MSUP-Modi Realty Mallapur LLP	Sales	17385		0.16
	To RMS-Electrical -GST-18%	Sales	17387	0.20	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17388	0.36	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17389	0.40	
18-May-21	By MSUP-Modi Builders & Realtors Pvt Ltd	Sales	17393		0.20
19-May-21	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17396	0.02	
	By MSUP-Nilgiri Estates	Sales	17397		0.12
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17398	0.08	
20-May-21	To RMS-Chemicals-GST-18%(S)	Sales	17400	0.40	
	By MSUP-Modi Realty Mallapur LLP	Sales	17401		0.20
	By MSUP-Vista Homes	Sales	17402		0.44
	To RMS-Plumbing-GST-18%	Sales	17403	0.40	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17404	0.04	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17405	0.08	
	By MSUP-Aedis Developers LLP	Sales	17406		0.44
	By MSUP-GV Research Center Pvt Ltd	Sales	17407		0.03
	To RMS-Consumables-18%(S)	Sales	17408	0.48	
	By MSUP-GV Discovery Centre Pvt Ltd	Sales	17409		0.50
	To RMS-Sundry purchases-GST-18%(S)	Sales	17410	0.20	
	To RMS-Consumables-18%(S)	Sales	17411	0.15	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17412	0.10	
	By Sundry Purchase IGST 18%	Purchase	PUR\MAY\10042\21-22		0.01
	To SUP-Navkarsystems-06	Purchase	PUR\MAY\10044\21-22	0.42	
	By Sundry Purchases IGST 12%	Purchase	PUR\MAY\10050\21-22		0.01
	To SUP-Kida Retail (P) Ltd-27	Purchase	PUR\MAY\10052\21-22	0.03	
	To SUP-Kida Retail (P) Ltd-27	Purchase	PUR\MAY\10053\21-22	0.03	
	Carried Over			82.10	88.41

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			82.10	88.41
20-May-21	To SUP-Shivam Computers	Purchase	PUR\MAY\10054\21-22	2.08	
	To SUP-Farhat Enterprises-07	Purchase	PUR\MAY\10055\21-22	0.01	
	By Sundry Purchase IGST 18%	Purchase	PUR\MAY\10056\21-22		0.01
	By Sundry Purchase IGST 18%	Purchase	PUR\MAY\10057\21-22		0.01
	By Sundry Purchase IGST 18%	Purchase	PUR\MAY\10058\21-22		0.01
	By Sundry Purchase IGST 18%	Purchase	PUR\MAY\10059\21-22		0.01
	By Sundry Purchase IGST 18%	Purchase	PUR\MAY\10060\21-22		0.01
	By MSUP-Modi Builders & Realtors Pvt Ltd	Sales	17413		0.50
	By MSUP-Modi Builders & Realtors Pvt Ltd	Sales	17414		0.50
	By MSUP-Modi Builders & Infrastructures Pvt. Ltd.	Sales	17415		0.50
	By MSUP-Modi Builders & Infrastructures Pvt. Ltd.	Sales	17416		0.50
21-May-21	To RMS-Plumbing-GST-18%	Sales	17419	0.48	
	To Tiles, Granite, Etc. GST 18%	Purchase	PUR\MAY\10061\21-22	0.18	2.00
	By Paints GST 18%(P)	Purchase	PUR\MAY\10062\21-22		0.40
	By MSUP-Silver Oak Villas LLP	Sales	17421		0.20
	By MSUP-Silver Oak Villas LLP	Sales	17422		0.16
	By MSUP-Silver Oak Villas LLP	Sales	17423		0.44
	To RMS-Electrical -GST-18%	Sales	17425	0.20	
22-May-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17426		0.50
	To RMS-Steel GST-18%(S)	Sales	17427	0.03	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17428		0.22
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17431		0.46
	To RMS-Electrical -GST-18%	Sales	17432	0.36	
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17433		0.42
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17434		0.37
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17435		0.12
	To RMS-Paints GST-18%(S)	Sales	17436	0.33	
	To RMS-Tools 5% (S)	Sales	17437	0.26	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17438	0.40	
	By MSUP-Aedis Developers LLP	Sales	17439		0.44
24-May-21	To SUP-Cloudtail India Private Limited -36	Purchase	PUR\MAY\10066\21-22	0.02	
	By Furniture IGST 18%(P)	Purchase	PUR\MAY\10067\21-22		0.01
	To SUP-Furni Fry India-08	Purchase	PUR\MAY\10069\21-22	0.12	
	By Sundry Purchases GST 18%	Purchase	PUR\MAY\10074\21-22		0.20
26-May-21	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17443	0.14	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17444		0.10
	To RMS-Plumbing-GST-18%	Sales	17445	0.48	
	To RMS-Plumbing-GST-18%	Sales	17446	0.20	
	To RMS-Cement 28%	Sales	17447	0.20	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17448	0.44	
	By MSUP-Modi Realty Miryalguda LLP	Sales	17449		0.34
	By MSUP-Modi Properties Pvt Ltd	Sales	17450		0.32
	To RMS-Equipment-GST-18%(S)	Sales	17451	0.36	
	By MSUP-Modi Farm House Hyderabad LLP	Sales	17452		0.34
	By MSUP-Serene Constructions LLP	Sales	17453		0.30
	To RMS-Equipment-GST-18%(S)	Sales	17454	0.40	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17455	0.02	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17456	0.02	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17457	0.02	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17458	0.02	
	Carried Over			88.87	97.80

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			88.87	97.80
26-May-21	To RMS-Sundry purchases-GST-18%(S)	Sales	17459	0.02	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17460	0.02	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17461	0.02	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17463	0.02	
	To RMS-Sundry purchases-GST-18%(S)	Sales	17464	0.02	
	By MSUP-GV Discovery Centre Pvt Ltd	Sales	17465		0.48
	By MSUP-Silver Oak Villas LLP	Sales	17466		0.14
	To RMS-Sundry purchases-GST-18%(S)	Sales	17467	0.04	
	By MSUP-GV Discovery Centre Pvt Ltd	Sales	17468		0.44
	By MSUP-Modi Realty Mallapur LLP	Sales	17469		0.30
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17470		0.30
	By MSUP-Silver Oak Villas LLP	Sales	17471		0.14
	To RMS-Sundry purchases-GST-18%(S)	Sales	17472	0.40	
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17473		0.30
	By MSUP-East Side Residency Annojiguda LLP	Sales	17474		0.30
	By MSUP-Modi Realty Pocharam LLP	Sales	17475		0.30
	To RMS-Sundry purchases-GST-18%(S)	Sales	17476	0.34	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17477		0.30
	To RMS-Equipment-GST-18%(S)	Sales	17478	0.42	
	To RMS-Tools-GST-18%(S)	Sales	17479	0.22	
27-May-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17480		0.20
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17481		0.06
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17482		0.50
	To RMS-Plumbing-GST-18%	Sales	17483	0.36	
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17484		0.32
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17485		0.40
	By MSUP-Modi Realty Mallapur LLP	Sales	17486		0.10
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17487	0.14	
	To RMS-Electrical -GST-18%	Sales	17488	0.12	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17490	0.36	
	By MSUP-Greenwood Estates	Journal	JOU/MAY10038\21-22		0.32
	By MSUP-Vista Homes	Journal	JOU/MAY10039\21-22		0.39
28-May-21	To RMS-Consumables-18%(S)	Sales	17491	0.44	
	By MSUP-GV Research Center Pvt Ltd	Sales	17493		0.18
	To RMS-Sundry purchases-GST-12%(S)	Sales	17494	0.40	
29-May-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17497		0.04
	To RMS-Electrical -GST-18%	Sales	17498	0.40	
	By MSUP-Villa Orchids LLP	Sales	17500		0.48
	To RMS-Tiles, granite, etc-GST-18%	Sales	17501	0.40	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17503	0.39	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17504	0.36	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17505	0.46	
	By MSUP-Vista Homes	Sales	17506		0.46
	To RMS-Tiles, granite, etc-GST-18%	Sales	17507	0.14	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17508	0.06	
31-May-21	By MSUP-GV Research Center Pvt Ltd	Sales	17510		0.24
	To RMS-Cement 28%	Sales	17511	0.20	
	By MSUP-Modi Realty Pocharam LLP	Sales	17514		0.20
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17516		0.46
	To RMS-Door, door frames & hardware-GST-12%	Sales	17518	0.42	
	Carried Over			95.04	105.15

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			95.04	105.15
31-May-21	By MSUP-Modi Realty Pocharam LLP	Sales	17519		0.34
	To RMS-Sundry purchases-GST-18%(S)	Sales	17520	0.02	
	To SUP-Sri Balaji Enterprises	Purchase	PUR\MAY\10075\21-22	0.44	
	To SUP-Sri Balaji Enterprises	Purchase	PUR\MAY\10076\21-22	0.28	
	To SUP-Supreme Agencies	Purchase	PUR\MAY\10077\21-22	0.32	
	By Electrical GST 18%(P)	Purchase	PUR\MAY\10080\21-22		0.10
	By Sundry Purchases GST 12%	Purchase	PUR\MAY\10081\21-22		0.40
	To SUP-Sri Balaji Enterprises	Purchase	PUR\MAY\10082\21-22	0.46	
	To SUP-Praful Sanitary	Purchase	PUR\MAY\10083\21-22	0.49	
	By Plumbing GST 18%(P)	Purchase	PUR\MAY\10084\21-22		0.22
	By Plumbing GST 18%(P)	Purchase	PUR\MAY\10085\21-22		0.04
	To SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR\MAY\10087\21-22	0.42	
	To SUP-Sri Balaji Enterprises	Purchase	PUR\MAY\10090\21-22	0.41	
	To SUP-Tulasi Group of Industries	Purchase	PUR\MAY\10091\21-22	0.20	
	By Sundry Purchases GST 18%	Purchase	PUR\MAY\10092\21-22		0.20
	By Plumbing GST 18%(P)	Purchase	PUR\MAY\10093\21-22		0.40
	By Plumbing GST 18%(P)	Purchase	PUR\MAY\10094\21-22		0.04
	To SUP-Praful Sanitary	Purchase	PUR\MAY\10095\21-22	0.44	
	By Plumbing GST 18%(P)	Purchase	PUR\MAY\10096\21-22		0.21
	To SUP-Supreme Agencies	Purchase	PUR\MAY\10098\21-22	0.32	
	To SUP-Veerabhadra Enterprises	Purchase	PUR\MAY\10099\21-22	0.16	
	To SUP-Veerabhadra Enterprises	Purchase	PUR\MAY\10100\21-22	0.24	
	To SUP-Supreme Agencies	Purchase	PUR\MAY\10101\21-22	0.32	
	By Doors, Door Frames & Hardware GST 18%(P)	Purchase	PUR\MAY\10103\21-22		0.06
	To SUP-Shubham Enterprises	Purchase	PUR\MAY\10104\21-22	0.48	
	By Doors, Door Frames & Hardware GST 18%(P)	Purchase	PUR\MAY\10105\21-22		0.40
	By Steel GST 18%	Purchase	PUR\MAY\10109\21-22		0.12
	By Steel GST 18%	Purchase	PUR\MAY\10110\21-22		0.30
	To SUP-Vasant Enterprises(Steel)	Purchase	PUR\MAY\10112\21-22	0.34	
	To SUP-Vasant Enterprises(Steel)	Purchase	PUR\MAY\10113\21-22	0.24	
	By Plumbing GST 18%(P)	Purchase	PUR\MAY\10114\21-22		0.10
	By Steel GST 18%	Purchase	PUR\MAY\10115\21-22		0.43
	To SUP-Ganesh Tiles & Sanitary	Purchase	PUR\MAY\10116\21-22	0.40	
	To SUP-Ganesh Tiles & Sanitary	Purchase	PUR\MAY\10117\21-22	0.50	
	To SUP-Cloudtail India Private Limited -36	Purchase	PUR\MAY\10118\21-22	0.22	
	To SUP-Hestia	Purchase	PUR\MAY\10119\21-22	0.12	
	To SUP-Praful Sanitary	Purchase	PUR\MAY\10120\21-22	0.47	
	By Plumbing GST 18%(P)	Purchase	PUR\MAY\10121\21-22		0.18
	To SUP-Praful Sanitary	Purchase	PUR\MAY\10122\21-22	0.34	
	By Consumables-18%	Purchase	PUR\MAY\10123\21-22		0.06
	By SUP-Reflections Electricals (P) Ltd.	Debit Note	DN/10001		0.40
	To SUP-Prashvita Impex-08	Purchase	PUR\MAY\10124\21-22	0.68	
	To SUP-Cloudtail India Private Limited -36	Purchase	PUR\MAY\10127\21-22	0.02	
	To SUP-Furni Fry India-08	Purchase	PUR\MAY\10131\21-22	0.12	
	By Sundry Purchase IGST 18%	Purchase	PUR\MAY\10132\21-22		0.01
	By Equipment GST 18%(P)	Purchase	PUR\MAY\10133\21-22		0.02
	By Equipment GST 18%(P)	Purchase	PUR\MAY\10134\21-22		0.02
	By Equipment IGST 18%(P)	Purchase	PUR\MAY\10135\21-22		0.40
	By Equipment IGST 18%(P)	Purchase	PUR\MAY\10138\21-22		0.40
	To SUP-Sri Raja Rajeswara Traders	Purchase	PUR\MAY\10139\21-22	0.40	
	Carried Over			103.89	110.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			103.89	110.00
31-May-21	By Tiles, Granite, Etc. GST 18%	Purchase	PUR\MAY\10140\21-22		0.16
	By Paints GST 18%(P)	Purchase	PUR\MAY\10141\21-22		0.44
	To MSUP-Nilgiri Estates	Journal	JOU\MAY10069\21-22	0.12	
	By Windows GST 28%	Purchase	PUR\MAY\10143\21-22		0.32
	To SUP-Vista Homes	Purchase	PUR\MAY\10144\21-22	0.38	
	By Cement GST 28%(P)	Purchase	PUR\MAY\10146\21-22		0.01
	By Cement GST 28%(P)	Purchase	PUR\MAY\10148\21-22		0.01
	By OIE-Repairs & Maintenance-Equipment-18%	Purchase	PUR\MAY\10151\21-22		0.20
	By Plumbing GST 18%(P)	Purchase	PUR\MAY\10152\21-22		0.05
1-Jun-21	By MSUP-Mehta & Modi Realty Kowkur LLP	Sales	17523		0.20
	To RMS-Chemicals-GST-18%(S)	Sales	17524	0.40	
	By MSUP-Modi Realty Mallapur LLP	Sales	17525		0.30
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17526		0.40
	To RMS-Sundry purchases-GST-18%(S)	Sales	17528	0.04	
	To RMS-Electrical -GST-18%	Sales	17529	0.40	
	By MSUP-Silver Oak Villas LLP	Sales	17530		0.20
	To RMS-Plumbing-GST-18%	Sales	17531	0.32	
	By MSUP-Modi Realty Miryalguda LLP	Sales	17532		0.42
	By MSUP-Modi Realty Miryalguda LLP	Sales	17533		0.08
	To RMS-Plumbing-GST-18%	Sales	17534	0.28	
	To RMS-Chemicals-GST-18%(S)	Sales	17535	0.20	
	By MSUP-Modi Realty Miryalguda LLP	Sales	17536		0.50
	To RMS-Consumables-18%(S)	Sales	17537	0.18	
	By MSUP-Modi Realty Miryalguda LLP	Sales	17538		0.36
	To RMS-Steel GST-18%(S)	Sales	17539	0.43	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17540	0.14	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17541	0.20	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17542	0.30	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17543	0.36	
	By MSUP-Shaik Ameer Ali	Sales	17544		0.28
	To RMS-Steel GST-18%(S)	Sales	17545	0.38	
2-Jun-21	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17547		0.36
3-Jun-21	To RMS-Plumbing-GST-18%	Sales	17548	0.06	
	To RMS-Steel GST-18%(S)	Sales	17549	0.40	
	To RMS-Steel GST-18%(S)	Sales	17550	0.06	
	By MSUP-Nilgiri Estates	Sales	17551		0.30
	To RMS-Cement 28%	Sales	17552	0.36	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17553		0.40
	To RMS-Steel GST-18%(S)	Sales	17554	0.02	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17555	0.08	
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17559	0.18	
	By MSUP-Nilgiri Estates	Sales	17560		0.28
4-Jun-21	By MSUP-Silver Oak Villas LLP	Sales	17561		0.04
	By MSUP-Silver Oak Villas LLP	Sales	17562		0.50
	By MSUP-Modi Realty Pocharam LLP	Sales	17563		0.30
	By MSUP-GV Research Center Pvt Ltd	Sales	17565		0.20
	By MSUP-Modi Realty Genome Valley LLP	Sales	17566		0.20
	To RMS-Tiles, granite, etc-GST-18%	Sales	17568	0.32	
	By MSUP-MC Modi Educational Trust	Sales	17569		0.18
	To RMS-Electrical -GST-18%	Sales	17570	0.44	
	Carried Over			109.94	116.69

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			109.94	116.69
4-Jun-21	By MSUP-Modi Realty Mallapur LLP	Sales	17571		0.05
	By MSUP-Vista Homes	Sales	17572		0.48
	By MSUP-Vista Homes	Sales	17573		0.10
5-Jun-21	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17574	0.16	
	By MSUP-MC Modi Educational Trust	Sales	17577		0.41
7-Jun-21	To RMS-Consumables-18%(S)	Sales	17578	0.26	
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17579		0.44
	To RMS-Sundry purchases-GST-18%(S)	Sales	17581	0.48	
	By MSUP-Mehta & Modi Reality Kowkur LLP	Sales	17582		0.20
	To RMS-Plumbing-GST-18%	Sales	17583	0.16	
	By MSUP-Silver Oak Villas LLP	Sales	17584		0.32
	By MSUP-Modi Realty Mallapur LLP	Sales	17585		0.20
	To RMS-Tiles, granite, etc-GST-18%	Sales	17586	0.16	
	By MSUP-Modi Realty Mallapur LLP	Sales	17587		0.20
	To RMS-Tiles, granite, etc-GST-18%	Sales	17588	0.18	
	To RMS-Tiles, granite, etc-GST-18%	Sales	17590	0.16	
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17592		0.24
	To RMS-Tiles, granite, etc-GST-18%	Sales	17593	0.06	
8-Jun-21	By MSUP-Modi Realty Mallapur LLP	Sales	17594		0.28
9-Jun-21	To RMS-Paints GST-18%(S)	Sales	17596	0.06	
	To RMS-Cement 28%	Sales	17597	0.40	
	By MSUP-Silver Oak Villas LLP	Sales	17599		0.44
	By MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	17600		0.40
	To RMS-Plumbing-GST-18%	Sales	17601	0.30	
	To RMS-Chemicals-GST-18%(S)	Sales	17604	0.30	
	To RMS-Electrical -GST-18%	Sales	17605	0.20	
	To RMS-Consumables-18%(S)	Sales	17606	0.30	
10-Jun-21	To SUP-Shubham Enterprises	Purchase	PUR\JUNE\10001\21-22	0.40	
	To SUP-Shubham Enterprises	Purchase	PUR\JUNE\10002\21-22	0.28	
	To SUP-Sri Balaji Enterprises	Purchase	PUR\JUNE\10003\21-22	0.50	
	By Plumbing GST 18%(P)	Purchase	PUR\JUNE\10004\21-22		0.20
	To SUP-Sri Balaji Enterprises	Purchase	PUR\JUNE\10005\21-22	0.31	
	By Consumables-18%	Purchase	PUR\JUNE\10006\21-22		0.02
	To RMS-Consumables-18%(S)	Sales	17607	0.32	
	By MSUP-Villa Orchids LLP	Sales	17610		0.22
	To RMS-Plumbing-GST-18%	Sales	17611	0.20	
	To RMS-Tools-GST-18%(S)	Sales	17613	0.40	
	To RMS-Plumbing-GST-18%	Sales	17615	0.40	
	By MSUP-Modi Realty Genome Valley LLP	Sales	17617		0.24
	By MSUP-GV Research Center Pvt Ltd	Sales	17622		0.40
	To RMS-Door, door frames & hardware-GST-18%(S)	Sales	17623	0.28	
	By MSUP-GV Discovery Centre Pvt Ltd	Sales	17624		0.20
	To RMS-Steel GST-18%(S)	Sales	17625	0.44	
	By MSUP-Aedis Developers LLP	Sales	17626		0.34
	By MSUP-Nilgiri Estates	Sales	17627		0.04
	To RMS-Electrical -GST-18%	Sales	17628	0.10	
	To RMS-Steel GST-18%(S)	Sales	17629	0.04	
11-Jun-21	To RMS-Equipment-GST-18%(S)	Sales	17630	0.40	
	By MSUP-Silver Oak Villas LLP	Sales	17631		0.04
	To RMS-Plumbing-GST-18%	Sales	17632	0.20	
	Carried Over			117.39	122.15