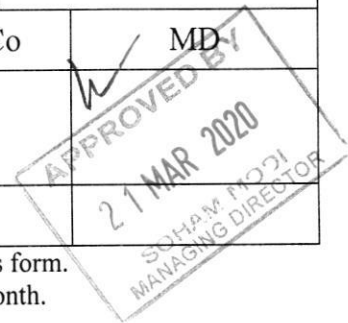


GST Computation – Approval Form

Company/firm name		Modi Properties Pvt Ltd May Flower Platinum			
From date		01.02.2020	To date		29.02.2020
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. Ineligible ITC for the current period		12,437,343		10,99,462	10,99,462
C. Total ITC					
D. Outward taxable supplies		24138679		603,467	603,467
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				603,467	603,467
Details of amount paid :			Amount paid		12,06,934/-
Challan no			Challan date		12,06,934/-
Approved	Accountant	Sambasiva Rao	KGM & Co	MD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	
Date	21/3/20	21/03/2020		21 MAR 2020	

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.



Modi Properties Pvt Ltd Mayflower Platinum

CIN: AAM-1856

Voucher Register

1-Feb-2020 to 29-Feb-2020

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Vouchers of : **Sales Taxable**

1-Feb-2020 to 29-Feb-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
28-2-2020	A108-A Mohan Ganesh/G.Sita Madhavi		Sales	MPL/117/19-20	17,31,015.00		43,275.38	43,275.38		86,550.76
29-2-2020	A-105 Rahila Bhanu Liaquat		Sales	MPL/118/19-20	15,83,497.00		39,587.43	39,587.43		79,174.86
29-2-2020	A107-Ballary Madhavi Latha		Sales	MPL/119/19-20	18,22,866.00		45,571.65	45,571.65		91,143.30
29-2-2020	A502-Razia Ahamed		Sales	MPL/120/19-20	23,62,488.00		59,062.20	59,062.20		1,18,124.40
29-2-2020	A503 -Sabbani Supriya		Sales	MPL/121/19-20	23,62,488.00		59,062.20	59,062.20		1,18,124.40
29-2-2020	A505-M Surekha		Sales	MPL/122/19-20	20,54,375.00		51,359.38	51,359.38		1,02,718.76
29-2-2020	A506-Ankita Patnaik/Rakesh Kumar Pattnaik		Sales	MPL/123/19-20	27,98,390.00		69,959.75	69,959.75		1,39,919.50
29-2-2020	A507-Milind Madhav Challawar		Sales	MPL/124/19-20	30,38,110.00		75,952.75	75,952.75		1,51,905.50
29-2-2020	B105-Jagdish Balasubramaniam		Sales	MPL/125/19-20	20,20,950.00		50,523.75	50,523.75		1,01,047.50
29-2-2020	B-501 Madhava Rao Nishal		Sales	MPL/126/19-20	21,88,000.00		54,700.00	54,700.00		1,09,400.00
29-2-2020	C705-Mr.Abhijit Chaudhari		Sales	MPL/127/19-20	21,76,500.00		54,412.50	54,412.50		1,08,825.00
Grand Total					2,41,38,679.00		6,03,466.99	6,03,466.99		12,06,933.98

Modi Properties Pvt Ltd Mayflower Platinum

CIN: AAM-1856

GST Computation

1-Feb-2020 to 29-Feb-2020

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1-Feb-2020 to 29-Feb-2020

GSTIN/UIN : 36AABCM4761E1ZM

Returns Summary

Total number of vouchers for the period	539
Included in returns	134
<i>Participating in return tables</i>	<i>134</i>
<i>No direct implication in return tables</i>	<i>0</i>
Not relevant for returns	405
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	2,41,38,679.00		6,03,466.99	6,03,466.99		12,06,933.98
Taxable	2,41,38,679.00		6,03,466.99	6,03,466.99		12,06,933.98
Total Outward Supplies	2,41,38,679.00		6,03,466.99	6,03,466.99		12,06,933.98
Total Liability	2,41,38,679.00		6,03,466.99	6,03,466.99		12,06,933.98

Inward Supplies

Local Purchase	1,23,06,272.73		10,99,462.49	10,99,462.49		21,98,924.98
Taxable	1,24,37,343.73		10,99,462.49	10,99,462.49		21,98,924.98
Exempted	(-)1,31,071.00					
Total Inward Supplies	1,23,06,272.73		10,99,462.49	10,99,462.49		21,98,924.98
Total Input Tax Credit	1,23,06,272.73		10,99,462.49	10,99,462.49		21,98,924.98

Modi Properties Pvt Ltd Mayflower Platinum
5-4-187/3&4, M G Road
Ranigunj
Hyderabad
CIN: AAM-1856

Voucher Register
1-Feb-2020 to 29-Feb-2020

Vouchers of : **Purchase Taxable**

Page 1
1-Feb-2020 to 29-Feb-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-2-2020	Purnima Mosaic Tiles	36AEP5661P1ZI	Purchase	854	1483	28-Dec-2019	19,200.00		1,728.00	1,728.00		3,456.00
3-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	855	9879	25-Jan-2020	21,396.00		1,925.64	1,925.64		3,851.28
3-2-2020	Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	856	271	18-Jan-2020	13,300.00		332.50	332.50		665.00
3-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	857	9853	24-Jan-2020	10,834.00		975.06	975.06		1,950.12
3-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	858	9854	24-Jan-2020	3,860.00		347.40	347.40		694.80
3-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	859	9852	24-Jan-2020	21,116.00		1,900.44	1,900.44		3,800.88
3-2-2020	Praful Sanitary	36ACWPG4864A1ZG	Purchase	860	1085	27-Jan-2020	10,160.64		914.46	914.46		1,828.92
3-2-2020	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	861	3868	21-Jan-2020	63,588.00		5,722.92	5,722.92		11,445.84
3-2-2020	Vivid World	36AVTPS1528D1ZB	Purchase	862	1545	16-Jan-2020	1,570.00		141.30	141.30		282.60
3-2-2020	Gautham Enterprises	36ADIPA9683N1ZW	Purchase	868	2582	24-Jan-2020	2,135.58		192.20	192.20		384.40
3-2-2020	Global Safety Solutions	36AAOF9573A1Z5	Purchase	869	1087	11-Jan-2020	650.00		16.25	16.25		32.50
5-2-2020	Vasant Enterprises	36AAIFV6997M1Z1	Purchase	870	769/19-20	11-Jan-2020	15,20,226.00		1,36,820.34	1,36,820.34		2,73,640.68
5-2-2020	Vasant Enterprises	36AAIFV6997M1Z1	Purchase	871	762	2-Jan-2020	9,26,346.00		83,371.14	83,371.14		1,66,742.28
5-2-2020	Vasant Enterprises	36AAIFV6997M1Z1	Purchase	872	763	4-Jan-2020	15,29,815.00		1,37,683.35	1,37,683.35		2,75,366.70
7-2-2020	Summit Sales Lp Logistics	36ACQFS2044C1Z7	Purchase	873	sslog/1015/19-20	6-Feb-2020	3,250.00		292.50	292.50		585.00
7-2-2020	Summit Sales Lp Logistics	36ACQFS2044C1Z7	Purchase	874	sslog/1007/19-20	6-Feb-2020	12,725.00		1,145.25	1,145.25		2,290.50
7-2-2020	Vgreen Media Pvt Ltd	36AADCV9375P1ZC	Purchase	875	vgrm-19-30-38/1	20-Jan-2020	14,094.00		352.35	352.35		704.70
7-2-2020	Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	876	136	20-Jan-2020	2,688.00		161.28	161.28		322.56
7-2-2020	Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	877	135	20-Jan-2020	735.00		44.10	44.10		88.20
7-2-2020	Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	878	290	20-Jan-2020	1,524.00		137.16	137.16		274.32
7-2-2020	Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	879	147	4-Feb-2020	2,500.00		150.00	150.00		300.00
7-2-2020	Summit Sales Lp Common Expenses	36ACQFS2044C1Z7	Purchase	882	217	7-Feb-2020	45,997.11		4,139.74	4,139.74		8,279.48
8-2-2020	Pawan Electricals Hardware	36BAVPS5639B1Z7	Purchase	883	358	8-Feb-2020	2,230.00		200.70	200.70		401.40
8-2-2020	Pawan Electricals Hardware	36BAVPS5639B1Z7	Purchase	884	359	7-Feb-2020	3,340.00		300.60	300.60		601.20
10-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	885	9910	28-Jan-2020	3,780.00		340.20	340.20		680.40
10-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	886	9909	27-Jan-2020	94,369.60		13,211.74	13,211.74		26,423.48
10-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	887	9923	29-Jan-2020	1,295.00		77.70	77.70		155.40
10-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	888	9922	29-Jan-2020	700.00		63.00	63.00		126.00
10-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	889	9921	29-Jan-2020	3,436.00		309.24	309.24		618.48
10-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	890	9920	29-Jan-2020	960.00		86.40	86.40		172.80
10-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	891	9919	29-Jan-2020	8,825.00		794.25	794.25		1,588.50
10-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	892	9978	31-Jan-2020	6,500.00		585.00	585.00		1,170.00
10-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	893	9979	31-Jan-2020	6,850.00		616.50	616.50		1,233.00
10-2-2020	Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	894	303	5-Feb-2020	13,300.00		332.50	332.50		665.00
10-2-2020	Sri Sai Rohith Marketing.Co	36AMHPC9678H1ZM	Purchase	895	270	1-Feb-2020	36,608.00		3,294.72	3,294.72		6,589.44
11-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Debit Note	23	9484	6-Jan-2020	(-)58,560.00		(-)5,270.40	(-)5,270.40		(-)10,540.80
11-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	898	9980	31-Jan-2020	28,200.00		2,538.00	2,538.00		5,076.00
12-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	902	10080	6-Feb-2020	1,780.50		121.08	121.08		242.16
12-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	903	10079	6-Feb-2020	3,850.00		346.50	346.50		693.00
12-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	904	10043	3-Feb-2020	16,520.00		1,486.80	1,486.80		2,973.60
12-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	905	10107	7-Feb-2020	23,829.00		2,144.61	2,144.61		4,289.22
13-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	906	10162	10-Feb-2020	55,752.00		5,017.68	5,017.68		10,035.36
13-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	907	10163	10-Feb-2020	2,997.00		269.73	269.73		539.46
13-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	908	10143	8-Feb-2020	6,500.00		585.00	585.00		1,170.00
14-2-2020	Vasant Enterprises	36AAIFV6997M1Z1	Purchase	909	772/19-20	31-Jan-2020	14,70,965.00		1,32,386.85	1,32,386.85		2,64,773.70
14-2-2020	Vasant Enterprises	36AAIFV6997M1Z1	Purchase	910	771/19-20	28-Jan-2020	14,90,092.00		1,34,108.28	1,34,108.28		2,68,216.56
14-2-2020	Social DNA	36AJPM8876F1ZN	Purchase	911	03022020052	3-Feb-2020	58,218.89		5,239.70	5,239.70		10,479.40
15-2-2020	N Dharma Rao Construction A/c	36AKZPN0902H1ZW	Purchase	912	001	31-Jan-2020	4,15,800.00		37,422.00	37,422.00		74,844.00
15-2-2020	Kailash Pandey Construction A/c	36BDAPK8279D1ZG	Purchase	913	132	31-Jan-2020	4,15,800.00		37,422.00	37,422.00		74,844.00
15-2-2020	Kailash Pandey Construction A/c	36BDAPK8279D1ZG	Purchase	914	131	31-Jan-2020	4,53,600.00		40,824.00	40,824.00		81,648.00
15-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	915	10086	15-Feb-2020	50,742.00		4,566.78	4,566.78		9,133.56
18-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	916	10228	12-Feb-2020	2,400.00		216.00	216.00		432.00
18-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	917	10121	7-Feb-2020	6,850.00		616.50	616.50		1,233.00
18-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	918	10225	12-Feb-2020	315.00		28.35	28.35		56.70
18-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	919	10232	12-Feb-2020	4,407.00		396.63	396.63		793.26
18-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	920	10229	12-Feb-2020	2,203.20		198.29	198.29		396.58
18-2-2020	Lepakshi Tarpaulin Industries	36ADOPN7656C1Z7	Purchase	921	1047	5-Feb-2020	5,400.00		486.00	486.00		972.00
18-2-2020	Jai Durga Bhavani Enterprises	36DRUPK8816G1Z4	Purchase	922	037	4-Feb-2020	33,333.00		833.33	833.33		1,666.66
18-2-2020	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	924	4077	5-Feb-2020	60,022.80		5,402.05	5,402.05		10,804.10
18-2-2020	Elegant Enterprises	36AJBPK0412E1ZY	Purchase	925	0636	6-Feb-2020	6,800.00		612.00	612.00		1,224.00

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Modi Properties Pvt Ltd Mayflower Platinum
5-4-187/3&4, M G Road
Ranigunj
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CIN: AAM-1856

Voucher Register
1-Feb-2020 to 29-Feb-2020

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Vouchers of : **Purchase Taxable**

1-Feb-2020 to 29-Feb-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
18-2-2020	Purnima Mosaic Tiles	36AEPPP5661P1Z1	Purchase	926	1492	30-Jan-2020	19,200.00		1,728.00	1,728.00		3,456.00
18-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	927	10230	12-Feb-2020	7,740.00		584.40	584.40		1,168.80
18-2-2020	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	937	096	5-Feb-2020	2,55,110.00		22,959.90	22,959.90		45,919.80
18-2-2020	Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	938	374	15-Feb-2020	22,619.00		565.48	565.48		1,130.96
19-2-2020	Sri Sai Vishal Enterprises	36ACZPL1512H1ZF	Purchase	939	134	15-Feb-2020	10,476.00		261.90	261.90		523.80
19-2-2020	Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	940	164	8-Feb-2020	4,765.00		428.85	428.85		857.70
21-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	941	10231	12-Feb-2020	2,178.00		171.06	171.06		342.12
21-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	942	10233	12-Feb-2020	6,240.00		561.60	561.60		1,123.20
21-2-2020	Summit Sales Lp Logistics	36ACQFS2044C1Z7	Purchase	944	ssg100019130	20-Feb-2020	25,074.00		2,256.66	2,256.66		4,513.32
24-2-2020	Obel Systems Pvt Ltd	36AAACO3677J1Z5	Purchase	947	19441	11-Feb-2020	4,067.80		366.10	366.10		732.20
24-2-2020	Gautham Enterprises	36ADIPA9683N1ZW	Purchase	948	2719	10-Feb-2020	3,559.30		320.34	320.34		640.68
24-2-2020	Dilpreet Tubes Pvt Ltd	36AABCD6242R1Z8	Purchase	949	1062	14-Feb-2020	1,325.00		119.25	119.25		238.50
25-2-2020	Pawan Electricals Hardware	36BAVPS5639B1Z7	Purchase	950	373	19-Feb-2020	3,425.00		308.25	308.25		616.50
25-2-2020	Sri Bala Saraswathi Industries	36ALUPK3117D1Z5	Purchase	951	67	19-Feb-2020	1,65,981.00		4,149.53	4,149.53		8,299.06
25-2-2020	Sri Bala Saraswathi Industries	36ALUPK3117D1Z5	Purchase	952	68	19-Feb-2020	73,086.00		1,827.15	1,827.15		3,654.30
25-2-2020	Summit Sales Lp Common Expenses	36ACQFS2044C1Z7	Purchase	953	common229	17-Feb-2020	3,570.00		321.30	321.30		642.60
25-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	954	10337	17-Feb-2020	288.00		25.92	25.92		51.84
25-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	955	10338	17-Feb-2020	11,292.00		1,016.28	1,016.28		2,032.56
25-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	956	10295	14-Feb-2020	5,750.00		143.75	143.75		287.50
25-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	957	10293	14-Feb-2020	4,366.80		393.01	393.01		786.02
25-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	958	10294	14-Feb-2020	7,500.00		675.00	675.00		1,350.00
25-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	959	10292	14-Feb-2020	22,848.00		2,056.32	2,056.32		4,112.64
25-2-2020	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	960	4257	18-Feb-2020	18,411.00		1,656.99	1,656.99		3,313.98
25-2-2020	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	961	4243	17-Feb-2020	32,258.00		2,903.22	2,903.22		5,806.44
25-2-2020	Anisha Associates	36ABTPV3594Q1Z8	Purchase	962	280	18-Feb-2020	16,825.00		1,514.25	1,514.25		3,028.50
25-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	963	10374	19-Feb-2020	2,300.00		138.00	138.00		276.00
25-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	964	10398	20-Feb-2020	44,610.00		4,014.90	4,014.90		8,029.80
25-2-2020	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	965	4260	18-Feb-2020	560.00		50.40	50.40		100.80
25-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	966	10379	19-Feb-2020	28,188.00		2,536.92	2,536.92		5,073.84
25-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	967	10380	19-Feb-2020	9,526.00		857.34	857.34		1,714.68
25-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	968	10378	19-Feb-2020	9,360.00		842.40	842.40		1,684.80
25-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	969	10376	19-Feb-2020	61,104.00		5,499.36	5,499.36		10,998.72
25-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	970	10377	19-Feb-2020	149.00		13.41	13.41		26.82
25-2-2020	Kailash Pandey Construction A/c	36BDAPK8279D1ZG	Purchase	971	133	14-Feb-2020	7,56,000.00		68,040.00	68,040.00		1,36,080.00
25-2-2020	N Dharma Rao Construction A/c	36AKZPN0902H1ZW	Purchase	972	002	31-Jan-2020	4,15,800.00		37,422.00	37,422.00		74,844.00
25-2-2020	Kailash Pandey Construction A/c	36BDAPK8279D1ZG	Purchase	973	134	14-Feb-2020	8,31,600.00		74,844.00	74,844.00		1,49,688.00
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	976	10339	18-Feb-2020	90,740.00		12,703.60	12,703.60		25,407.20
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	977	10340	17-Feb-2020	94,687.50		13,256.25	13,256.25		26,512.50
26-2-2020	Purnima Mosaic Tiles	36AEPPP5661P1Z1	Purchase	978	1504	19-Feb-2020	38,400.00		3,456.00	3,456.00		6,912.00
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	979	10408	20-Feb-2020	13,701.00		1,233.09	1,233.09		2,466.18
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	980	10407	20-Feb-2020	13,700.00		1,233.00	1,233.00		2,466.00
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	981	10455	24-Feb-2020	2,330.00		209.70	209.70		419.40
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	983	10375	19-Feb-2020	1,519.20		37.98	37.98		75.96
26-2-2020	Dilpreet Hardware	36AAJFD4235B1ZU	Purchase	984	1070	20-Feb-2020	2,490.00		224.10	224.10		448.20
26-2-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	985	10461	25-Feb-2020	5,750.00		143.75	143.75		287.50
28-2-2020	Summit Sales Lp Logistics	36ACQFS2044C1Z7	Purchase	986	ssg111319120	27-Feb-2020	96,165.52		8,654.90	8,654.90		17,309.80
28-2-2020	Summit Sales Lp Logistics	36ACQFS2044C1Z7	Purchase	987	ssg1105719120	27-Feb-2020	68,592.29		6,173.31	6,173.31		12,346.62
29-2-2020	Sri Sai Vishal Enterprises	36ACZPL1512H1ZF	Purchase	988	136	29-Feb-2020	26,381.00		659.53	659.53		1,319.06
29-2-2020	Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	989	379	29-Feb-2020	19,714.00		492.85	492.85		985.70
29-2-2020	Sri Sai Vishal Enterprises	36ACZPL1512H1ZF	Purchase	990	135	29-Feb-2020	1,08,300.00		2,707.50	2,707.50		5,415.00
Grand Total							1,24,37,343.73		10,99,462.49	10,99,462.49		21,98,924.98