

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	June

1. GSTIN	36ACQFS2044C1Z7
2. Legal name of the registered person	SUMMIT SALES LLP

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	8528138.92	0.00	809070.46	809070.46	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

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

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	59473.80	993287.00	993287.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	59473.80	993287.00	993287.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

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

5.1 Interest and Late fee

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

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	59474.00	749596.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	809070.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

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[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	June

1. GSTIN	36ACQFS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

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

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
438	9983580.18	8397432.62	0	793073.89	793073.89	0

5A, 5B - B2C (Large) Invoices

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

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	-122339.6	-103677.62	0	-9330.99	-9330.99	0

9B - Credit / Debit Notes (Unregistered)

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

6A - Exports Invoices

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

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
4	153430.02	130706.3	0	11361.86	11361.86	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	13283	0	0

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

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

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

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

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
4	1070357.88	907082.92	0	81637.48	81637.48	0

13 - Documents Issued

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

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	122339.6	103677.62	0	13965.7	13965.7	0

9A - Amended B2C (Large) Invoices

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

9C - Amended Credit/Debit Notes (Registered)

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

9C - Amended Credit/Debit Notes (Unregistered)

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

9A - Amended Exports Invoices

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

10 - Amended B2C(Others)

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

11A - Amended Tax Liability (Advance Received)

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

11B - Amendment of Adjustment of Advances

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

GST Computation – Approval Form

Company/firm name		SUMMIT SALES LLP					
From date	01-JUN-2019	To date	30-JUN-2019				
Item	Total taxable value	IGST	CGST	SGST	A. ITC available from previous periods	B. ITC for the current period	C. Total ITC
D. Outward taxable supplies	85,28,138.92	0.00	-59,473.80	-9,93,287.00	8,09,070.46	0.00	
E. Advances Adjusted	0.00	0.00	0.00	0.00	0.00	0.00	
F. Outward supplies – nil rated /exempted	13,283.00	0.00	0.00	0.00	0.00	0.00	
G. Net tax payable (D – C)		0.00	-2,43,690.34	-1,84,216.54			
Remarks:							
Details of amount paid :		Amount paid	Nil				
Challan no		Challan date					
Approved	Accountant	Sreenivasa Sarma	MD				
Sign	<i>[Signature]</i>						
Date	20/7/19						
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 15 th 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.							
APPROVED BY <i>[Signature]</i> SREENIVASA SARMA V.V. ACCOUNTS MANAGER		APPROVED BY <i>[Signature]</i> SOHAM MOBI MANAGING DIRECTOR					

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Returns Summary				
Total number of vouchers for the period				
776	Included in returns			
578	Participating in return tables			
5	No direct implication in return tables			
198	Not relevant for returns			
0	Incomplete/Mismatch in information (to be resolved)			
Particulars				
Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount
Outward Supplies				
Total Tax Amount				

Local Sales	73,54,409.10	7,03,150.71	7,03,150.71	14,06,301.42	14,06,301.42
Taxable	73,39,180.10	7,03,150.71	7,03,150.71	14,06,301.42	14,06,301.42
Exempted	15,229.00				
Total Outward Supplies	73,54,409.10	7,03,150.71	7,03,150.71	14,06,301.42	14,06,301.42
Total Liability	73,54,409.10	7,03,150.71	7,03,150.71	14,06,301.42	14,06,301.42
Inward Supplies					
Local Purchase	1,07,47,370.32	9,85,376.04	9,85,376.04	19,70,752.08	19,70,752.08
Taxable	1,05,68,229.76	9,85,376.04	9,85,376.04	19,70,752.08	19,70,752.08
Exempted	1,79,140.56				
Inter State Purchases	2,02,500.00				
Taxable	2,02,500.00				
Reverse Charge Supplies	86,925.00	7,775.25	7,775.25	15,550.50	15,550.50
Total Inward Supplies	1,10,36,795.32	9,93,151.29	9,93,151.29	20,43,002.58	20,43,002.58
Total Input Tax Credit	1,09,49,870.32	9,85,376.04	9,85,376.04	20,27,452.08	20,27,452.08

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Returns Summary				
1-Jun-2019 to 30-Jun-2019				
Total number of vouchers for the period				
Included in returns	173			
Participating in return tables	92			
No direct implication in return tables	0			
Not relevant for returns				
Incomplete/Mismatch in information (to be resolved)	81			
Particulars				
Taxable Value	Integrated	Central Tax	State Tax	Cess
Tax Amount	Amount	Amount	Amount	Total Tax Amount

Outward Supplies				
Local Sales	7,26,363.90	65,372.74	65,372.74	1,30,745.48
Taxable	7,26,363.90	65,372.74	65,372.74	1,30,745.48
Total Outward Supplies	7,26,363.90	65,372.74	65,372.74	1,30,745.48
Total Liability	7,26,363.90	65,372.74	65,372.74	1,30,745.48
Inward Supplies	6,68,466.62	44,972.34	44,972.34	89,944.68
Local Purchase	6,68,466.62	44,972.34	44,972.34	89,944.68
Taxable	5,00,147.62	44,972.34	44,972.34	89,944.68
Exempted	1,68,319.00			
Inter State Purchases	15,410.00			
Taxable	15,410.00			
Total Inward Supplies	6,83,876.62	2,773.80	44,972.34	92,718.48
Total Input Tax Credit	6,83,876.62	2,773.80	44,972.34	92,718.48

44,972.34
41,090.49
3,881.85

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Returns Summary

Total number of vouchers for the period

226	48	178	0
Included in returns			
Not relevant for returns			
Incomplete/Mismatch in information (to be resolved)			

SI	Particulars	No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
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1	B2B Invoices - 4A, 4B, 4C, 4D, 4E, 4F, 4G, 4H, 4I, 4J, 4K, 4L, 4M, 4N, 4O, 4P, 4Q, 4R, 4S, 4T, 4U, 4V, 4W, 4X, 4Y, 4Z	47	8,76,945.92	78,925.15	78,925.15	1,57,850.30	10,34,798.00		
2	B2C(Large) Invoices - 5A, 5B, 5C, 5D, 5E, 5F, 5G, 5H, 5I, 5J, 5K, 5L, 5M, 5N, 5O, 5P, 5Q, 5R, 5S, 5T, 5U, 5V, 5W, 5X, 5Y, 5Z								
3	B2C(Small) Invoices - 7	1	30,137.00	2,712.33	2,712.33	5,424.66	35,562.00		

4	Credit/Debit Notes (Registered) - 9B								
5	Credit/Debit Notes (Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		48	9,07,082.92	81,637.48	81,637.48	1,63,274.96	10,70,360.00		

Document Summary - 13

HSN/SAC Summary - 12

Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.

Handwritten notes and signatures:

- 36 A & B CM 4761 E 12 M
- 1399,032
- Return 1
- Count and values are not provided for HSN/SAC Summary and Document Summary.
- Note: Voucher Count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.

Summit Sales LLP
5-4-18/73 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
PAN ACQFS2044C
Contact : 040-66335551
Voucher Register
1-Jun-2019 to 30-Jun-2019

Vouchers of : Sales Nil Rated
For Ledger : Sales @ Nil Rated

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
1-6-2019	Vista Homes Owners Association		Sales		5825					
4-6-2019	Mayflower Grand Owners Association		Sales		470.00					
4-6-2019	Vista Homes	36AAGFV2068P1ZJ	Sales		330.00					
7-6-2019	Villa Orchids Owners Association		Sales		6322					
8-6-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales		816.00					
11-6-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales		6366					
11-6-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales		6391					
13-6-2019	Nilgiri Estates	36AAHCFN0766F1ZA	Sales		55.00					
13-6-2019	Nilgiri Estates	36AAHCFN0766F1ZA	Sales		6416					
13-6-2019	Nilgiri Estates	36AAHCFN0766F1ZA	Sales		6417					
14-6-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		520.00					
17-6-2019	B & C Estates	36AAHFB7046A1ZT	Sales		6468					
18-6-2019	Vista Homes	36AAGFV2068P1ZJ	Sales		320.00					
19-6-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		6497					
20-6-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales		4,985.00					
20-6-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales		6522					
20-6-2019	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales		142.00					
22-6-2019	Mayflower Grand Owners Association		Sales		6537					
24-6-2019	Nilgiri Estates	36AAHCG4562D1ZP	Sales		6569					
24-6-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		550.00					
24-6-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		6579					
24-6-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales		870.00					
24-6-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales		6588					
26-6-2019	Vista Homes	36AAGFV2068P1ZJ	Sales		275.00					
26-6-2019	Vista Homes	36AAGFV2068P1ZJ	Sales		6601					
Grand Total					15,229.00					

Total number of vouchers for the period 226
Included in returns 48
Not relevant for returns 178
Incomplete/Mismatch in information (to be resolved) 0

SI	No.	Particulars	Vou-cher Count	Taxable Value	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 47	8,76,945.92	8,76,945.92	78,925.15	78,925.15	78,925.15	78,925.15	1,57,850.30	10,34,798.00	10,34,798.00
2	B2C(Large) Invoices - 5A, 5B	Reverse charge supplies	8,76,945.92	78,925.15	78,925.15	78,925.15	78,925.15	1,57,850.30	10,34,798.00	10,34,798.00
3	B2C(Small) Invoices - 7	1	30,137.00	2,712.33	2,712.33	2,712.33	2,712.33	5,424.66	35,562.00	35,562.00
4	Credit/Debit Notes (Registered) - 5B									
5	Credit/Debit Notes (Unregistered) - 9B									
6	Exports Invoices - 6A									
7	Tax Liability(Advances received) - 11A(1), 11A(2)									
8	Adjustment of Advances - 11B(1), 11B(2)									
9	Nil Rated Invoices - 8A, 8B, 8C, 8D									
Total			48	9,07,082.92	81,637.48	81,637.48	81,637.48	1,63,274.96	10,70,360.00	10,70,360.00

HSN/SAC Summary - 12
Document Summary - 13

Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.

Vouchers of : B2C(Small) Invoices - 7					
Particulars	Taxable Value	Rate of Tax	Integrated Tax Amount	Central Tax Amount	State Tax Amount
Telangana	30,137.00	18 %		2,712.33	2,712.33
Grand Total	30,137.00			2,712.33	2,712.33
					5,424.66
					5,424.66
					Total Tax Amount
					1-Jun-2019 to 30-Jun-2019

1-Jun-2019 to 30-Jun-2019

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**Ranigunj
Hyderabad**

0-4-18/1384
M G Road
Bangalore

SLLP-Common Expenditure

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Returns Summary

Total number of vouchers for the period

included in returns

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

Sl No.	Particulars	Voucher Count	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 4D, 4E, 4F, 4G, 4H, 4I, 4J, 4K, 4L, 4M, 4N, 4O, 4P, 4Q, 4R, 4S, 4T, 4U, 4V, 4W, 4X, 4Y, 4Z, 4AA, 4AB, 4AC, 4AD, 4AE, 4AF, 4AG, 4AH, 4AI, 4AJ, 4AK, 4AL, 4AM, 4AN, 4AO, 4AP, 4AQ, 4AR, 4AS, 4AT, 4AU, 4AV, 4AW, 4AX, 4AY, 4AZ, 4BA, 4BB, 4BC, 4BD, 4BE, 4BF, 4BG, 4BH, 4BI, 4BJ, 4BK, 4BL, 4BM, 4BN, 4BO, 4BP, 4BQ, 4BR, 4BS, 4BT, 4BU, 4BV, 4BW, 4BX, 4BY, 4BZ, 4CA, 4CB, 4CC, 4CD, 4CE, 4CF, 4CG, 4CH, 4CI, 4CJ, 4CK, 4CL, 4CM, 4CN, 4CO, 4CP, 4CQ, 4CR, 4CS, 4CT, 4CU, 4CV, 4CW, 4CX, 4CY, 4CZ, 4DA, 4DB, 4DC, 4DD, 4DE, 4DF, 4DG, 4DH, 4DI, 4DJ, 4DK, 4DL, 4DM, 4DN, 4DO, 4DP, 4DQ, 4DR, 4DS, 4DT, 4DU, 4DV, 4DW, 4DX, 4DY, 4DZ, 4EA, 4EB, 4EC, 4ED, 4EE, 4EF, 4EG, 4EH, 4EI, 4EJ, 4EK, 4EL, 4EM, 4EN, 4EO, 4EP, 4EQ, 4ER, 4ES, 4ET, 4EU, 4EV, 4EW, 4EX, 4EY, 4EZ, 4FA, 4FB, 4FC, 4FD, 4FE, 4FF, 4FG, 4FH, 4FI, 4FJ, 4FK, 4FL, 4FM, 4FN, 4FO, 4FP, 4FQ, 4FR, 4FS, 4FT, 4FU, 4FV, 4FW, 4FX, 4FY, 4FZ, 4GA, 4GB, 4GC, 4GD, 4GE, 4GF, 4GG, 4GH, 4GI, 4GJ, 4GK, 4GL, 4GM, 4GN, 4GO, 4GP, 4GQ, 4GR, 4GS, 4GT, 4GU, 4GV, 4GW, 4GX, 4GY, 4GZ, 4HA, 4HB, 4HC, 4HD, 4HE, 4HF, 4HG, 4HH, 4HI, 4HJ, 4HK, 4HL, 4HM, 4HN, 4HO, 4HP, 4HQ, 4HR, 4HS, 4HT, 4HU, 4HV, 4HW, 4HX, 4HY, 4HZ, 4IA, 4IB, 4IC, 4ID, 4IE, 4IF, 4IG, 4IH, 4II, 4IJ, 4IK, 4IL, 4IM, 4IN, 4IO, 4IP, 4IQ, 4IR, 4IS, 4IT, 4IU, 4IV, 4IW, 4IX, 4IY, 4IZ, 4JA, 4JB, 4JC, 4JD, 4JE, 4JF, 4JG, 4JH, 4JI, 4JJ, 4JK, 4JL, 4JM, 4JN, 4JO, 4JP, 4JQ, 4JR, 4JS, 4JT, 4JU, 4JV, 4JW, 4JX, 4JY, 4JZ, 4KA, 4KB, 4KC, 4KD, 4KE, 4KF, 4KG, 4KH, 4KI, 4KJ, 4KK, 4KL, 4KM, 4KN, 4KO, 4KP, 4KQ, 4KR, 4KS, 4KT, 4KU, 4KV, 4KW, 4KX, 4KY, 4KZ, 4LA, 4LB, 4LC, 4LD, 4LE, 4LF, 4LG, 4LH, 4LI, 4LJ, 4LK, 4LL, 4LM, 4LN, 4LO, 4LP, 4LQ, 4LR, 4LS, 4LT, 4LU, 4LV, 4LW, 4LX, 4LY, 4LZ, 4MA, 4MB, 4MC, 4MD, 4ME, 4MF, 4MG, 4MH, 4MI, 4MJ, 4MK, 4ML, 4MM, 4MN, 4MO, 4MP, 4MQ, 4MR, 4MS, 4MT, 4MU, 4MV, 4MW, 4MX, 4MY, 4MZ, 4NA, 4NB, 4NC, 4ND, 4NE, 4NF, 4NG, 4NH, 4NI, 4NJ, 4NK, 4NL, 4NM, 4NN, 4NO, 4NP, 4NQ, 4NR, 4NS, 4NT, 4NU, 4NV, 4NW, 4NX, 4NY, 4NZ, 4OA, 4OB, 4OC, 4OD, 4OE, 4OF, 4OG, 4OH, 4OI, 4OJ, 4OK, 4OL, 4OM, 4ON, 4OO, 4OP, 4OQ, 4OR, 4OS, 4OT, 4OU, 4OV, 4OW, 4OX, 4OY, 4OZ, 4PA, 4PB, 4PC, 4PD, 4PE, 4PF, 4PG, 4PH, 4PI, 4PJ, 4PK, 4PL, 4PM, 4PN, 4PO, 4PP, 4PQ, 4PR, 4PS, 4PT, 4PU, 4PV, 4PW, 4PX, 4PY, 4PZ, 4QA, 4QB, 4QC, 4QD, 4QE, 4QF, 4QG, 4QH, 4QI, 4QJ, 4QK, 4QL, 4QM, 4QN, 4QO, 4QP, 4QQ, 4QR, 4QS, 4QT, 4QU, 4QV, 4QW, 4QX, 4QY, 4QZ, 4RA, 4RB, 4RC, 4RD, 4RE, 4RF, 4RG, 4RH, 4RI, 4RJ, 4RK, 4RL, 4RM, 4RN, 4RO, 4RP, 4RQ, 4RR, 4RS, 4RT, 4RU, 4RV, 4RW, 4RX, 4RY, 4RZ, 4SA, 4SB, 4SC, 4SD, 4SE, 4SF, 4SG, 4SH, 4SI, 4SJ, 4SK, 4SL, 4SM, 4SN, 4SO, 4SP, 4SQ, 4SR, 4SS, 4ST, 4SU, 4SV, 4SW, 4SX, 4SY, 4SZ, 4TA, 4TB, 4TC, 4TD, 4TE, 4TF, 4TG, 4TH, 4TI, 4TJ, 4TK, 4TL, 4TM, 4TN, 4TO, 4TP, 4TQ, 4TR, 4TS, 4TT, 4TU, 4TV, 4TW, 4TX, 4TY, 4TZ, 4UA, 4UB, 4UC, 4UD, 4UE, 4UF, 4UG, 4UH, 4UI, 4UJ, 4UK, 4UL, 4UM, 4UN, 4UO, 4UP, 4UQ, 4UR, 4US, 4UT, 4UU, 4UV, 4UW, 4UX, 4UY, 4UZ, 4VA, 4VB, 4VC, 4VD, 4VE, 4VF, 4VG, 4VH, 4VI, 4VJ, 4VK, 4VL, 4VM, 4VN, 4VO, 4VP, 4VQ, 4VR, 4VS, 4VT, 4VU, 4VV, 4VW, 4VX, 4VY, 4VZ, 4WA, 4WB, 4WC, 4WD, 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4DW, 4DX, 4DY, 4DZ, 4EA, 4EB, 4EC, 4ED, 4EE, 4EF, 4EG, 4EH, 4EI, 4EJ, 4EK, 4EL, 4EM, 4EN, 4EO, 4EP, 4EQ, 4ER, 4ES, 4ET, 4EU, 4EV, 4EW, 4EX, 4EY, 4EZ, 4FA, 4FB, 4FC, 4FD, 4FE, 4FF, 4FG, 4FH, 4FI, 4FJ, 4FK, 4FL, 4FM, 4FN, 4FO, 4FP, 4FQ, 4FR, 4FS, 4FT, 4FU, 4FV, 4FW, 4FX, 4FY, 4FZ, 4GA, 4GB, 4GC, 4GD, 4GE, 4GF, 4GG, 4GH, 4GI, 4GJ, 4GK, 4GL, 4GM, 4GN, 4GO, 4GP, 4GQ, 4GR, 4GS, 4GT, 4GU, 4GV, 4GW, 4GX, 4GY, 4GZ, 4HA, 4HB, 4HC, 4HD, 4HE, 4HF, 4HG, 4HH, 4HI, 4HJ, 4HK, 4HL, 4HM, 4HN, 4HO, 4HP, 4HQ, 4HR, 4HS, 4HT, 4HU, 4HV, 4HW, 4HX, 4HY, 4HZ, 4IA, 4IB, 4IC, 4ID, 4IE, 4IF, 4IG, 4IH, 4II, 4IJ, 4IK, 4IL, 4IM, 4IN, 4IO, 4IP, 4IQ, 4IR, 4IS, 4IT, 4IU, 4IV, 4IW, 4IX, 4IY, 4IZ, 4JA, 4JB, 4JC, 4JD, 4JE, 4JF, 4JG, 4JH, 4JI, 4JJ, 4JK, 4JL, 4JM, 4JN, 4JO, 4JP, 4JQ, 4JR, 4JS, 4JT, 4JU, 4JV, 4JW, 4JX, 4JY, 4JZ, 4KA, 4KB, 4KC, 4KD, 4KE, 4KF, 4KG, 4KH, 4KI, 4KJ, 4KK, 4KL, 4KM, 4KN, 4KO, 4KP, 4KQ, 4KR, 4KS, 4KT, 4KU, 4KV, 4KW, 4KX, 4KY, 4KZ, 4LA, 4LB, 4LC, 4LD, 4LE, 4LF, 4LG, 4LH, 4LI, 4LJ, 4LK, 4LL, 4LM, 4LN, 4LO, 4LP, 4LQ, 4LR, 4LS, 4LT, 4LU, 4LV, 4LW, 4LX, 4LY, 4LZ, 4MA, 4MB, 4MC, 4MD, 4ME, 4MF, 4MG, 4MH, 4MI, 4MJ, 4MK, 4ML, 4MM, 4MN, 4MO, 4MP, 4MQ, 4MR, 4MS, 4MT, 4MU, 4MV, 4MW, 4MX, 4MY, 4MZ, 4NA, 4NB, 4NC, 4ND, 4NE, 4NF, 4NG, 4NH, 4NI, 4NJ, 4NK, 4NL, 4NM, 4NN, 4NO, 4NP, 4NQ, 4NR, 4NS, 4NT, 4NU, 4NV, 4NW, 4NX, 4NY, 4NZ, 4OA, 4OB, 4OC, 4OD, 4OE, 4OF, 4OG, 4OH, 4OI, 4OJ, 4OK, 4OL, 4OM, 4ON, 4OO, 4OP, 4OQ, 4OR, 4OS, 4OT, 4OU, 4OV, 4OW, 4OX, 4OY, 4OZ, 4PA, 4PB, 4PC, 4PD, 4PE, 4PF, 4PG, 4PH, 4PI, 4PJ, 4PK, 4PL, 4PM, 4PN, 4PO, 4PP, 4PQ, 4PR, 4PS, 4PT, 4PU, 4PV, 4PW, 4PX, 4PY, 4PZ, 4QA, 4QB, 4QC, 4QD, 4QE, 4QF, 4QG, 4QH, 4QI, 4QJ, 4QK, 4QL, 4QM, 4QN, 4QO, 4QP, 4QQ, 4QR, 4QS, 4QT, 4QU, 4QV, 4QW, 4QX, 4QY, 4QZ, 4RA, 4RB, 4RC, 4RD, 4RE, 4RF, 4RG, 4RH, 4RI, 4RJ, 4RK, 4RL, 4RM, 4RN, 4RO, 4RP, 4RQ, 4RR, 4RS, 4RT, 4RU, 4RV, 4RW, 4RX, 4RY, 4RZ, 4SA, 4SB, 4SC, 4SD, 4SE, 4SF, 4SG, 4SH, 4SI, 4SJ, 4SK, 4SL, 4SM, 4SN, 4SO, 4SP, 4SQ, 4SR, 4SS, 4ST, 4SU, 4SV, 4SW, 4SX, 4SY, 4SZ, 4TA, 4TB, 4TC, 4TD, 4TE, 4TF, 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4AY, 4AZ, 4BA, 4BB, 4BC, 4BD, 4BE, 4BF, 4BG, 4BH, 4BI, 4BJ, 4BK, 4BL, 4BM, 4BN, 4BO, 4BP, 4BQ, 4BR, 4BS, 4BT, 4BU, 4BV, 4BW, 4BX, 4BY, 4BZ, 4CA, 4CB, 4CC, 4CD, 4CE, 4CF, 4CG, 4CH, 4CI, 4CJ, 4CK, 4CL, 4CM, 4CN, 4CO, 4CP, 4CQ, 4CR, 4CS, 4CT, 4CU, 4CV, 4CW, 4CX, 4CY, 4CZ, 4DA, 4DB, 4DC, 4DD, 4DE, 4DF, 4DG, 4DH, 4DI, 4DJ, 4DK, 4DL, 4DM, 4DN, 4DO, 4DP, 4DQ, 4DR, 4DS, 4DT, 4DU, 4DV, 4DW, 4DX, 4DY, 4DZ, 4EA, 4EB, 4EC, 4ED, 4EE, 4EF, 4EG, 4EH, 4EI, 4EJ, 4EK, 4EL, 4EM, 4EN, 4EO, 4EP, 4EQ, 4ER, 4ES, 4ET, 4EU, 4EV, 4EW, 4EX, 4EY, 4EZ, 4FA, 4FB, 4FC, 4FD, 4FE, 4FF, 4FG, 4FH, 4FI, 4FJ, 4FK, 4FL, 4FM, 4FN, 4FO, 4FP, 4FQ, 4FR, 4FS, 4FT, 4FU, 4FV, 4FW, 4FX, 4FY, 4FZ, 4GA, 4GB, 4GC, 4GD, 4GE, 4GF, 4GG, 4GH, 4GI, 4GJ, 4GK, 4GL, 4GM, 4GN, 4GO, 4GP, 4GQ, 4GR, 4GS, 4GT, 4GU, 4GV, 4GW, 4GX, 4GY, 4GZ, 4HA, 4HB, 4HC, 4HD, 4HE, 4HF, 4HG, 4HH, 4HI, 4HJ, 4HK, 4HL, 4HM, 4HN, 4HO, 4HP, 4HQ, 4HR, 4HS, 4HT, 4HU, 4HV, 4HW, 4HX, 4HY, 4HZ, 4IA, 4IB, 4IC, 4ID, 4IE, 4IF, 4IG, 4IH, 4II, 4IJ, 4IK, 4IL, 4IM, 4IN, 4IO, 4IP, 4IQ, 4IR, 4IS, 4IT, 4IU, 4IV, 4IW, 4IX, 4IY, 4IZ, 4JA, 4JB, 4JC, 4JD, 4JE, 4JF, 4JG, 4JH, 4JI, 4JJ, 4JK, 4JL, 4JM, 4JN, 4JO, 4JP, 4JQ, 4JR, 4JS, 4JT, 4JU, 4JV, 4JW, 4JX, 4JY, 4JZ, 4KA, 4KB, 4KC, 4KD, 4KE, 4KF, 4KG, 4KH, 4KI, 4KJ, 4KK, 4KL, 4KM, 4KN, 4KO, 4KP, 4KQ, 4KR, 4KS, 4KT, 4KU, 4KV, 4KW, 4KX, 4KY, 4KZ, 4LA, 4LB, 4LC, 4LD, 4LE, 4LF, 4LG, 4LH, 4LI, 4LJ, 4LK, 4LL, 4LM, 4LN, 4LO, 4LP, 4LQ, 4LR, 4LS, 4LT, 4LU, 4LV, 4LW, 4LX, 4LY, 4LZ, 4MA, 4MB, 4MC, 4MD, 4ME, 4MF, 4MG, 4MH, 4MI, 4MJ, 4MK, 4ML, 4MM, 4MN, 4MO, 4MP, 4MQ, 4MR, 4MS, 4MT, 4MU, 4MV, 4MW, 4MX, 4MY, 4MZ, 4NA, 4NB, 4NC, 4ND, 4NE, 4NF, 4NG, 4NH, 4NI, 4NJ, 4NK, 4NL, 4NM, 4NN, 4NO, 4NP, 4NQ, 4NR, 4NS, 4NT, 4NU, 4NV, 4NW, 4NX, 4NY, 4NZ, 4OA, 4OB, 4OC, 4OD, 4OE, 4OF, 4OG, 4OH, 4OI, 4OJ, 4OK, 4OL, 4OM, 4ON, 4OO, 4OP, 4OQ, 4OR, 4OS, 4OT, 4OU, 4OV, 4OW, 4OX, 4OY, 4OZ, 4PA, 4PB, 4PC, 4PD, 4PE, 4PF, 4PG, 4PH, 4PI, 4PJ, 4PK, 4PL, 4PM, 4PN, 4PO, 4PP, 4PQ, 4PR, 4PS, 4PT, 4PU, 4PV, 4PW, 4PX, 4PY, 4PZ, 4QA, 4QB, 4QC, 4QD, 4QE, 4QF, 4QG, 4QH, 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4FS, 4FT, 4FU, 4FV, 4FW, 4FX, 4FY, 4FZ, 4GA, 4GB, 4GC, 4GD, 4GE, 4GF, 4GG, 4GH, 4GI, 4GJ, 4GK, 4GL, 4GM, 4GN, 4GO, 4GP, 4GQ, 4GR, 4GS, 4GT, 4GU, 4GV, 4GW, 4GX, 4GY, 4GZ, 4HA, 4HB, 4HC, 4HD, 4HE, 4HF, 4HG, 4HH, 4HI, 4HJ, 4HK, 4HL, 4HM, 4HN, 4HO, 4HP, 4HQ, 4HR, 4HS, 4HT, 4HU, 4HV, 4HW, 4HX, 4HY, 4HZ, 4IA, 4IB, 4IC, 4ID, 4IE, 4IF, 4IG, 4IH, 4II, 4IJ, 4IK, 4IL, 4IM, 4IN, 4IO, 4IP, 4IQ, 4IR, 4IS, 4IT, 4IU, 4IV, 4IW, 4IX, 4IY, 4IZ, 4JA, 4JB, 4JC, 4JD, 4JE, 4JF, 4JG, 4JH, 4JI, 4JJ, 4JK, 4JL, 4JM, 4JN, 4JO, 4JP, 4JQ, 4JR, 4JS, 4JT, 4JU, 4JV, 4JW, 4JX, 4JY, 4JZ, 4KA, 4KB, 4KC, 4KD, 4KE, 4KF, 4KG, 4KH, 4KI, 4KJ, 4KK, 4KL, 4KM, 4KN, 4KO, 4KP, 4KQ, 4KR, 4KS, 4KT, 4KU, 4KV, 4KW, 4KX, 4KY, 4KZ, 4LA, 4LB, 4LC, 4LD, 4LE, 4LF, 4LG, 4LH, 4LI, 4LJ, 4LK, 4LL, 4LM, 4LN, 4LO, 4LP, 4LQ, 4LR, 4LS, 4LT, 4LU, 4LV, 4LW, 4LX, 4LY, 4LZ, 4MA, 4MB, 4MC, 4MD, 4ME, 4MF, 4MG, 4MH, 4MI, 4MJ, 4MK, 4ML, 4MM, 4MN, 4MO, 4MP, 4MQ, 4MR, 4MS, 4MT, 4MU, 4MV, 4MW, 4MX, 4MY, 4MZ, 4NA, 4NB, 4NC, 4ND, 4NE, 4NF, 4NG, 4NH, 4NI, 4NJ, 4NK, 4NL, 4NM, 4NN, 4NO, 4NP, 4NQ, 4NR, 4NS, 4NT, 4NU, 4NV, 4NW, 4NX, 4NY, 4NZ, 4OA, 4OB, 4OC, 4OD, 4OE, 4OF, 4OG, 4OH, 4OI, 4OJ, 4OK, 4OL, 4OM, 4ON, 4OO, 4OP, 4OQ, 4OR, 4OS, 4OT, 4OU, 4OV, 4OW, 4OX, 4OY, 4OZ, 4PA, 4PB, 4PC, 4PD, 4PE, 4PF, 4PG, 4PH, 4PI, 4PJ, 4PK, 4PL, 4PM, 4PN, 4PO, 4PP, 4PQ, 4PR, 4PS, 4PT, 4PU, 4PV, 4PW, 4PX, 4PY, 4PZ, 4QA, 4QB, 4QC, 4QD, 4QE, 4QF, 4QG, 4QH, 4QI, 4QJ, 4QK, 4QL, 4QM, 4QN, 4QO, 4QP, 4QQ, 4QR, 4QS, 4QT, 4QU, 4QV, 4QW, 4QX, 4QY, 4QZ, 4RA, 4RB, 4RC, 4RD, 4RE, 4RF, 4RG, 4RH, 4RI, 4RJ, 4RK, 4RL, 4RM, 4RN, 4RO, 4RP, 4RQ, 4RR, 4RS, 4RT, 4RU, 4RV, 4RW, 4RX, 4RY, 4RZ, 4SA, 4SB, 4SC, 4SD, 4SE, 4SF, 4SG, 4SH, 4SI, 4SJ, 4SK, 4SL, 4SM, 4SN, 4SO, 4SP, 4SQ, 4SR, 4SS, 4ST, 4SU, 4SV, 4SW, 4SX, 4SY, 4SZ, 4TA, 4TB, 4TC, 4TD, 4TE, 4TF, 4TG, 4TH, 4TI, 4TJ, 4TK, 4TL, 4TM, 4TN, 4TO, 4TP, 4TQ, 4TR, 4TS, 4TT, 4TU, 4TV, 4TW, 4TX, 4TY, 4TZ, 4UA, 4UB, 4UC, 4UD, 4UE, 4UF, 4UG, 4UH, 4UI, 4UJ, 4UK, 4UL, 4UM, 4UN, 4UO, 4UP, 4UQ, 4UR, 4US, 4UT, 4UU, 4UV, 4UW, 4UX, 4UY, 4UZ, 4VA, 4VB, 4VC, 4VD, 4VE, 4VF, 4VG, 4VH, 4VI, 4VJ, 4VK, 4VL, 4VM, 4VN, 4VO, 4VP, 4VQ, 4VR, 4VS, 4VT, 4VU, 4VV, 4VW, 4VX, 4VY, 4VZ, 4WA, 4WB, 4WC, 4WD, 4WE, 4WF, 4WG, 4WH, 4WI, 4WJ, 4WK, 4WL, 4WM, 4WN, 4WO, 4WP, 4WQ, 4WR, 4WS, 4WT, 4WU, 4WV, 4WW, 4WX, 4WY, 4WZ, 4XA, 4XB, 4XC, 4XD, 4XE, 4XF, 4XG, 4XH, 4XI, 4XJ, 4XK, 4XL, 4XM, 4XN, 4XO, 4XP, 4XQ, 4XR, 4XS, 4XT, 4XU, 4XV, 4XW, 4XX, 4XY, 4XZ, 4YA, 4YB, 4YC, 4YD, 4YE, 4YF, 4YG, 4YH, 4YI, 4YJ, 4YK, 4YL, 4YM, 4YN, 4YO, 4YP, 4YQ, 4YR, 4YS, 4YT, 4YU, 4YV, 4YW, 4YX, 4YY, 4YZ, 4ZA, 4ZB, 4ZC, 4ZD, 4ZE, 4ZF, 4ZG, 4ZH, 4ZI, 4ZJ, 4ZK, 4ZL, 4ZM, 4ZN, 4ZO, 4ZP, 4ZQ, 4ZR, 4ZS, 4ZT, 4ZU, 4ZV, 4ZW, 4ZX, 4ZY, 4ZZ, 4AA, 4AB, 4AC, 4AD, 4AE, 4AF, 4AG, 4AH, 4AI, 4AJ, 4AK, 4AL, 4AM, 4AN, 4AO, 4AP, 4AQ, 4AR, 4AS, 4AT, 4AU, 4AV, 4AW, 4AX, 4AY, 4AZ, 4BA, 4BB, 4BC, 4BD, 4BE, 4BF, 4BG, 4BH, 4BI, 4BJ, 4BK, 4BL, 4BM, 4BN, 4BO, 4BP, 4BQ, 4BR, 4BS, 4BT, 4BU, 4BV, 4BW, 4BX, 4BY, 4BZ, 4CA, 4CB, 4CC, 4CD, 4CE, 4CF, 4CG, 4CH, 4CI, 4CJ, 4CK, 4CL, 4CM, 4CN, 4CO, 4CP, 4CQ, 4CR, 4CS, 4CT, 4CU, 4CV, 4CW, 4CX, 4CY, 4CZ, 4DA, 4DB, 4DC, 4DD, 4DE, 4DF, 4DG, 4DH, 4DI, 4DJ, 4DK, 4DL, 4DM, 4DN, 4DO, 4DP, 4DQ, 4DR, 4DS, 4DT, 4DU, 4DV, 4DW, 4DX, 4DY, 4DZ, 4EA, 4EB, 4EC, 4ED, 4EE, 4EF, 4EG, 4EH, 4EI, 4EJ, 4EK, 4EL, 4EM, 4EN, 4EO, 4EP, 4EQ, 4ER, 4ES, 4ET, 4EU, 4EV, 4EW, 4EX, 4EY, 4EZ, 4FA, 4FB, 4FC, 4FD, 4FE, 4FF, 4FG, 4FH, 4FI, 4FJ, 4FK, 4FL, 4FM, 4FN, 4FO, 4FP, 4FQ, 4FR, 4FS, 4FT, 4FU, 4FV, 4FW, 4FX, 4FY, 4FZ, 4GA, 4GB, 4GC, 4GD, 4GE, 4GF, 4GG, 4GH, 4GI, 4GJ, 4GK, 4GL, 4GM, 4GN, 4GO, 4GP, 4GQ, 4GR, 4GS, 4GT, 4GU, 4GV, 4GW, 4GX, 4GY, 4GZ, 4HA, 4HB, 4HC, 4HD, 4HE, 4HF, 4HG, 4HH, 4HI, 4HJ, 4HK, 4HL, 4HM, 4HN, 4HO, 4HP, 4HQ, 4HR, 4HS, 4HT, 4HU, 4HV, 4HW, 4HX, 4HY, 4HZ, 4IA, 4IB, 4IC, 4ID, 4IE, 4IF, 4IG, 4IH, 4II, 4IJ, 4IK, 4IL, 4IM, 4IN, 4IO, 4								

Document Summary - 13

HSN/SAC Summary - 12

Total	16	2,69,802.90	24,282.25	24,282.25	48,564.50	3,18,369.00
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Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.

SSLLP-Common Expenditure

Voucher Register
1-Jun-2019 to 30-Jun-2019

M G Road
Rangunj
Hyderabad

Vouchers of : Sales Taxable

For Ledger : Admin and Marketing Service Charges

Page 1
1-Jun-2019 to 30-Jun-2019

Date Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Invoice
1-6-2019 Modi Farm House (Hyderabad) LLP	36AABCM4761E1ZM	Sales	COMMON/ 36	8,990.83	809.17	809.17		1,618.34	10,609.00
18-6-2019 Modi Properties Pvt Ltd (Admin & Marketing)	36AAXFM0733F1Z4	Sales	COMMON/ 37	25,236.61			2,271.29	4,542.58	29,779.00
18-6-2019 B & C Estates	36AAHFB7046A1ZT	Sales	COMMON/ 38	1,266.90			114.02	228.04	1,495.00
18-6-2019 Mayflower Platinum	36AABCM4761E1ZM	Sales	COMMON/ 39	12,618.30			1,135.65	2,271.30	14,890.00
18-6-2019 Modl Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	COMMON/ 40	27,348.11			2,461.33	4,922.66	32,771.00
18-6-2019 Vista Homes	36AAGFV2068P1ZJ	Sales	COMMON/ 41	844.60			76.01	152.02	997.00
18-6-2019 Paramount Estates	36AAJFP4202C1ZP	Sales	COMMON/ 42	12,618.30			1,135.65	2,271.30	14,890.00
18-6-2019 Nilgiri Estates	36AAHFN0766F1ZA	Sales	COMMON/ 43	12,618.30			1,135.65	2,271.30	14,890.00
18-6-2019 Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	COMMON/ 44	25,236.61			2,271.29	4,542.58	29,779.00
18-6-2019 Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	COMMON/ 45	25,236.61			2,271.29	4,542.58	29,779.00
18-6-2019 Serene Constructions LLP	36ACVFS7909P1ZV	Sales	COMMON/ 46	12,618.30			1,135.65	2,271.29	14,890.00
18-6-2019 Villa Orchids LLP	36AANFG4817C1ZH	Sales	COMMON/ 47	12,618.30			1,135.65	2,271.29	14,890.00
18-6-2019 Modl Realty Mlyalaguda LLP	36ABCFM6774G2ZZ	Sales	COMMON/ 48	25,236.61			2,271.29	4,542.58	29,779.00
18-6-2019 GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	COMMON/ 49	27,348.11			2,461.33	4,922.66	32,771.00
18-6-2019 Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	COMMON/ 50	26,503.51			2,385.32	4,770.64	31,274.00
18-6-2019 Grand Total			COMMON/ 51	13,462.90			1,211.66	2,423.32	15,886.00
				2,69,802.90	24,282.25	24,282.25		48,564.50	3,18,369.00

9 + 2148.75

15 260812.02 23,443.08 82B

8990.83 829.17 82C

Summit Sales LLP (19.20)

SLLP-Common Expenditure
5-4-187/384
M G Road
Rangunj
Hyderabad
Voucher Register
1-Jun-2019 to 30-Jun-2019

Vouchers of : B2C(Small) Invoices - 7

Particulars	Taxable Value	Rate of Tax	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Telangana	8,990.83	18 %		809.17	809.17		1,618.34
Grand Total	8,990.83			809.17	809.17		1,618.34

GSTR-3B

Returns Summary						
Total number of vouchers for the period						
226	Included in returns					
117	Participating in return tables	117				
	No direct implication in return tables	0				
	Not relevant for returns					
109	Incomplete/Mismatch in information (to be resolved)					
Particulars						
Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	
Outward Supplies						
9,07,082.92	81,637.48	81,637.48	79,976.32		1,61,613.80	Local Sales
9,07,082.92	81,637.48	81,637.48	79,976.32		1,61,613.80	Taxable
Total Outward Supplies						
9,07,082.92	81,637.48	81,637.48	79,976.32		1,61,613.80	
Inward Supplies						
9,07,082.92	81,637.48	81,637.48	79,976.32		1,61,613.80	Total Liability
Local Purchase						
8,87,375.09	4,029.11	4,029.11	4,029.11		8,058.22	Taxable
37,026.64	4,029.11	4,029.11	4,029.11		8,058.22	Exempted
8,50,348.45						Reverse Charge Supplies
1,210.00	108.90	108.90	108.90		217.80	Total Inward Supplies
8,88,585.09	4,138.01	4,138.01	4,138.01		8,276.02	Total Input Tax Credit
8,87,375.09	4,029.11	4,029.11	4,029.11		8,058.22	

1-Jun-2019 to 30-Jun-2019

SSLLP-Common Expenditure
5-4-187/384
M G Road
Ranigunj
Hyderabad
CGST OLD
Ledger Account

1-Jun-2019 to 30-Jun-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-6-2019	By Modl Realty Miryalaguda LLP	Sales	COMMON/ 15	1,28,229.28	
1-6-2019	By B & C Estates	Sales	COMMON/ 16	1,472.76	
	By East Side Residency Annojiguda LLP	Sales	COMMON/ 17	892.53	
	By Modl Realty Mallapur LLP	Sales	COMMON/ 18	892.53	
	By GV Research Centers Private Limited	Sales	COMMON/ 19	1,617.93	
	By Kadakia & Modl Housing	Sales	COMMON/ 20	3,409.56	
	By Modl Consultancy Services	Sales	COMMON/ 21	2,161.89	
	By Modl Farm House (Hyderabad) LLP	Sales	COMMON/ 22	990.27	
	By Modl And Modl Constructions	Sales	COMMON/ 23	1,342.17	
	By Mayflower Platinum	Sales	COMMON/ 24	181.35	
	By Modl Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 25	4,048.02	
	By Modl Realty Gagilapur LLP	Sales	COMMON/ 26	4,127.40	
	By Modl Realty Genome Valley LLP	Sales	COMMON/ 27	1,973.07	
	By Nilgiri Estates	Sales	COMMON/ 28	2,698.38	
	By Paramount Builders	Sales	COMMON/ 29	892.53	
	By Paramount Estates	Sales	COMMON/ 30	1,791.72	
	By Serene Constructions LLP	Sales	COMMON/ 31	362.70	
	By Silver Oak Villas LLP	Sales	COMMON/ 32	3,989.79	
	By Vista Homes	Sales	COMMON/ 33	1,966.56	
	By Villa Orchids LLP	Sales	COMMON/ 34	4,661.55	
30-6-2019	By Villa Orchids Owners Association	Sales	COMMON/ 35	1,073.88	
	To B & C Estates	Credit Note	1		892.53
	To East Side Residency Annojiguda LLP	Credit Note	2		892.53
	To Modl Realty Miryalaguda LLP	Credit Note	3		1,472.76
	To Modl Realty Mallapur LLP	Credit Note	4		1,617.93
	To GV Research Centers Private Limited	Credit Note	5		3,409.56
	To Modl Consultancy Services	Credit Note	6		990.27
	To Modl Farm House (Hyderabad) LLP	Credit Note	7		1,342.17
	To Modl And Modl Constructions	Credit Note	8		181.35
	To Mayflower Platinum	Credit Note	9		4,048.02
	To Modl Properties Pvt Ltd. (Admin & Marketing)	Credit Note	10		4,127.40
	To Modl Realty Genome Valley LLP	Credit Note	11		1,973.07
	To Nilgiri Estates	Credit Note	12		2,698.38
	To Paramount Builders	Credit Note	13		892.53
	To Paramount Estates	Credit Note	14		1,791.72
	To Serene Constructions LLP	Credit Note	15		362.70
	To Silver Oak Villas LLP	Credit Note	16		3,989.79
	To Vista Homes	Credit Note	17		1,966.50
	To Villa Orchids LLP	Credit Note	18		4,661.55
	To Villa Orchids Owners Association	Credit Note	19		1,073.88
	To Kadakia & Modl Housing	Credit Note	20		2,161.89
	To Modl Realty Gagilapur LLP	Credit Note	21		543.96
	Closing Balance			41,090.49	
				1,28,229.28	1,69,319.77
				1,69,319.77	

SSLLP-Common Expenditure
5-4-187/384
M G Road
Ranigunj
Hyderabad
CGST OLD
Ledger Account

1-Jun-2019 to 30-Jun-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-6-2019	By Opening Balance				
7-6-2019	To Hiregange Associates	Purchase	19	900.00	
	To Vinayaka Enterprises	Purchase	22	822.16	
	To A K Engineering	Purchase	23	585.00	
22-6-2019	To Obel Systems Pvt Ltd	Purchase	25	228.81	
	To Nava Durga Aircon	Purchase	26	747.00	
28-6-2019	To ALG Telecom Services	Purchase	27	378.00	
30-6-2019	To Fine Enterprises	Purchase	29	164.25	
	To Vinayaka Enterprises	Purchase	30	56.63	
	To Closing Balance				
				1,28,229.28	1,28,229.28
				3,881.85	
				1,24,347.43	
				1,28,229.28	
					1,28,229.28

SSLLP-Common Expenditure
5-4-187/3&4
M G Road
Ranigunj
Hyderabad
Profit & Loss A/c
1-Jun-2019 to 30-Jun-2019

Particulars	1-Jun-2019 to 30-Jun-2019	Particulars	1-Jun-2019 to 30-Jun-2019
Direct Expenses		Direct Incomes	
Common Expenditure	2,27,315.62	Admin and Marketing Service Charges	2,69,802.90
Promotional Expenses	2,11,905.62		
	15,410.00		
Gross Profit c/o	42,487.28		
	2,69,802.90		
Indirect Expenses			
TDS	1,000.00	Gross Profit b/f	2,69,802.90
Nett Profit	41,487.28	Indirect Incomes	42,487.28
Total	42,487.28	Total	42,487.28

Summit Sales LLP
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
PAN ACOFS2044C
Contact : 040-66335551
GST-1
1-Jun-2019 to 30-Jun-2019

Returns Summary									
Total number of vouchers for the period									
Included in returns									
Not relevant for returns									
Incomplete/Mismatch in information (to be resolved)									
SI	No.	Particulars	Vou-cher	Count	Taxable	Value	Integra- ted Tax	Central Tax	State Tax
						Amount	Amount	Amount	Amount
710									
405									
305									
0									
1	B2B Invoices - 4A, 4B, 4C, 4D, 6C		378	378	73,63,352.25	73,63,352.25	7,04,641.36	7,04,641.36	7,04,641.36
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7		23		91,578.47	91,578.47	7,840.34	7,840.34	7,840.34
4	Credit/Debit Notes (Registered) - 9B		2		(-1,03,677.62	(-1,03,677.62	(-9,330.99	(-9,330.99	(-9,330.99
5	Credit/Debit Notes (Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D		2		3,156.00	3,156.00			
Total					405	73,54,409.10	7,03,150.71	7,03,150.71	14,06,301.42
HSN/SAC Summary - 12									87,60,707.25
Document Summary - 13									
Advance Receipts									
Amount unadjusted against supplies									0.00
Sales against advance from previous periods									0.00

Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.

Summit Sales LLP
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.
 PAN ACQFSS2044C
 Contact : 040-66335551
 Voucher Register
 1-Jun-2019 to 30-Jun-2019

Vouchers of : B2C(Small) Invoices - 7

Particulars	Taxable Value	Rate of Tax	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Telangana	1,946.00	0 %					
Telangana	621.00	5 %		15.53	15.53		31.06
Telangana	6,207.00	12 %		372.42	372.42		744.84
Telangana	82,804.47	18 %		7,452.39	7,452.39		14,904.78
Grand Total	91,578.47			7,840.34	7,840.34		15,680.68