

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	September

1. GSTIN	36ACQFSS2044C1Z7
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)	13085462.87	0.00	1240815.84	1240815.84	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	207073.00	-	-	-	-
(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	74724.34	950495.10	950495.10	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) - (B)	74724.34	950495.10	950495.10	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	-	150.00	150.00	-

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	74724.00	983117.00	-	-	182975.00	0.00	150.00
State/UT Tax	0.00	0.00	-	954010.00	-	286806.00	0.00	150.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

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

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	September

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
537	15316380.7	12873602.02	0	1258158.49	1258158.49	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
7	-40960.01	-34711.75	0	-3124.06	-3124.06	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
1	285674.46	242097	0	21788.73	21788.73	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	9439	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
6	2576229.1	2183245	0	196492.05	196492.05	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
3	161	0	161

9A - Amended B2B Invoices

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

9A - Amended B2C (Large) Invoices

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

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total 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 - Consolidate			
From date :	01.09.2019	To date	30.09.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	-	-	32,622.00	3,515.00	
B. ITC for the current period	1,05,18,686.56	74,724.34	9,50,495.10	9,50,495.10	
C. Total ITC	1,05,18,686.56	74,724.34	9,83,117.10	9,54,010.10	
D. Outward taxable supplies	1,30,85,462.87	-	12,40,815.84	12,40,815.84	
E. Outward supplies - rated /exempted	9,439.00	-	-	-	
F. Net tax payable (D - C)	4,69,780.14	74,724.34	2,57,698.74	2,86,805.74	
Remarks:- Gst payable:-					
Details of amount paid :					
Amount paid Payable		4,69,780.14/-			
Challan no					
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma		
Sign	JAI SHANKER				
Date	30/10/2019				

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.

APPROVED BY
6102 AON 20
ICOMI MANHOS
MANAGING DIRECTOR
MD

PREETHI

01/11/2019
Preethi

GST Computation - Approval Form

Company/firm name		SUMMIT SALES LLP - Consolidate			
From date :		01.09.2019		To date	
Item		Total taxable value		IGST	
A. ITC available from previous periods		-		32,622.00	
B. ITC for the current period		85,35,091.56		7,71,971.55	
C. Total ITC		85,35,091.56		7,75,486.55	
D. Outward taxable supplies		1,30,85,462.87		12,40,815.84	
E. Outward supplies -- rated /exempted		9,439.00		-	
F. Net tax payable (D - C)		8,99,101.24		4,36,222.29	
Remarks:- Gst payable:-		74,724.34		4,65,329.29	
Details of amount paid :		Amount paid Payable		8,26,827/-	
Challan no		Challan date		MD	
Approved	Accountant	Sambasiva Rao	Sreenivasa	MD	
Sign	JAI SHANKER	APPROVED BY		26 OCT 2019	
Date	26/09/2019	SREENIVASA SARMA V.V		ACCOUNTS MANAGER	

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Thank Me too,

There is some serial error here.

Check if all entries to audit and

for file
26/10

Goods and Services Tax

SUMMIT SALES

477

Ledger Balance

Electronic Liability Register (Return related)	Electronic Cash Ledger	Electronic Credit Ledger
IGST (₹)	0	0
CGST(₹)	0	32622
SGST (₹)	0	3515
CESS (₹)	0	0
Notices/Orders	No record found	
Saved Forms		

36ACQFS2044C127

View Profile >

No record found

Saved Forms

Notices/Orders

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GST Computation – Approval Form

Company/firm name		SUMMIT SALES LLP									
From date :		01.09.2019		To date		30.09.2019					
Item		Total taxable value		IGST		CGST		SGST			
A. ITC available from previous periods		-		-		32,622.00		3,515.00			
B. ITC for the current period		80,10,317.83		-		7,63,022.15		7,63,022.15			
C. ITC for the current period-IGST		4,08,457.88		73,372.54		-		-			
D. Total ITC		84,18,775.71		73,372.54		795,644.15		7,66,537.15			
E. Outward taxable supplies		1,06,05,920.21		-		10,17,657.03		10,17,657.03			
F. Outward supplies -- rated/exempted		9439.00		-		-		-			
G. Net tax payable (D - C)		3,99,760.22		73,372.54		2,22,012.88		2,51,119.88			
Remarks: Gst payable:											

- Notes:
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 5. Wherever possible make payments through YES Bank

**Not Relevant
for Returns.**

Returns Summary				
896	Total number of vouchers for the period			
566	Included in returns			
566	Participating in return tables			
0	No direct implication in return tables			
330	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	Total Tax Amount			

20,35,314.06	1,06,15,359.21	10,17,657.03	10,17,657.03	10,17,657.03	20,35,314.06
Local Sales					
Taxable	1,06,05,920.21	10,17,657.03	10,17,657.03	10,17,657.03	20,35,314.06
Exempted	9,439.00				

20,35,314.06	1,06,15,359.21	10,17,657.03	10,17,657.03	10,17,657.03	20,35,314.06
Total Outward Supplies					
Total Liability	1,06,15,359.21	10,17,657.03	10,17,657.03	10,17,657.03	20,35,314.06

15,26,044.30	80,86,852.83	7,63,022.15	7,63,022.15	7,63,022.15	15,26,044.30
Local Purchase					
Taxable	80,10,317.83	7,63,022.15	7,63,022.15	7,63,022.15	15,26,044.30
Exempted	76,535.00				
Inter State Purchases	4,08,457.88	73,372.54			
Taxable	4,08,457.88	73,372.54			

15,99,416.84	84,95,310.71	73,372.54	7,63,022.15	7,63,022.15	15,99,416.84
Total Inward Supplies					
Total Input Tax Credit	84,95,310.71	73,372.54	7,63,022.15	7,63,022.15	15,99,416.84

Please change the supporting.

Summit Sales LLP
Voucher Register
 1-Sep-2019 to 30-Sep-2019

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax	Amount	Amount
1-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Credit Note		13	(-2,713.90				(-2,713.90		
1-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Credit Note		14	(-4,070.85				(-4,070.85		
1-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Credit Note		15	(-1,560.00				(-1,560.00		
1-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Credit Note		16	(-20,000.00				(-20,000.00		
1-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Credit Note		17	(-3,517.00				(-3,517.00		
1-9-2019	K. Satish Kumar	36HTMPK2743G1ZE	Sales		6401	4,070.85				4,070.85		
3-9-2019	Silver Oak Villas LLP	36ADBF3288A2Z7	Sales		5757	830.00				830.00		
3-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales		7576	9,096.00				9,096.00		
3-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales		7577	830.00				830.00		
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7578	4,521.00				4,521.00		
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7581	7,195.00				7,195.00		
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7583	1,360.00				1,360.00		
3-9-2019	GV Research Center Pvt Ltd	36AAHCHG4562D1ZP	Sales		7584	780.00				780.00		
3-9-2019	Kadakia & Modi Housing	36AAHFFK8714A1ZJ	Sales		7585	33,890.00				33,890.00		
3-9-2019	Kadakia & Modi Housing	36AAHFFK8714A1ZJ	Sales		7586	1,240.00				1,240.00		
3-9-2019	Modi Realty Genome Valley LLP	36ABFFFM3063P1ZU	Sales		7587	4,716.00				4,716.00		
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7588	7,300.00				7,300.00		
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7589	7,866.00				7,866.00		
3-9-2019	Aedits Developers LLP	36ABPFA0002Q1ZD	Sales		7590	2,008.00				2,008.00		
3-9-2019	GV Research Center Pvt Ltd	36AAHCHG4562D1ZP	Sales		7591	3,695.00				3,695.00		
3-9-2019	Kadakia & Modi Housing	36AAHFFK8714A1ZJ	Sales		7592	2,754.00				2,754.00		
3-9-2019	Kadakia & Modi Housing	36AAHFFK8714A1ZJ	Sales		7593	14,525.00				14,525.00		
3-9-2019	Modi Realty Genome Valley LLP	36ABFFFM3063P1ZU	Sales		7594	7,042.00				7,042.00		
3-9-2019	Modi Realty Genome Valley LLP	36ABFFFM3063P1ZU	Sales		7595	1,082.00				1,082.00		
3-9-2019	GV Research Center Pvt Ltd	36AAHCHG4562D1ZP	Sales		7596	4,074.00				4,074.00		
3-9-2019	Kadakia & Modi Housing	36AAHFFK8714A1ZJ	Sales		7597	89,580.00				89,580.00		
3-9-2019	Kadakia & Modi Housing	36AAHFFK8714A1ZJ	Sales		7598	39,727.00				39,727.00		
3-9-2019	GV Research Center Pvt Ltd	36AAHCHG4562D1ZP	Sales		7599	5,982.00				5,982.00		
3-9-2019	GV Research Center Pvt Ltd	36AAHCHG4562D1ZP	Sales		7600	3,713.00				3,713.00		
3-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7601	3,992.66				3,992.66		
4-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		7602	4,537.11				4,537.11		
4-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales		7603	19,687.50				19,687.50		
4-9-2019	Modi Builders & Infrastructures Pvt Ltd.	36AABFCM0052Q1Z9	Sales		7604	4,23,864.00				4,23,864.00		
4-9-2019	Praveen Babu Mylaram	36CYSPPM5458E1ZV	Sales		7609	7,655.90				7,655.90		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7610	520.00				520.00		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7611	1,26,715.00				1,26,715.00		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7612	1,26,715.00				1,26,715.00		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7613	680.00				680.00		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7614	41,962.00				41,962.00		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7615	22,820.00				22,820.00		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7616	1,787.00				1,787.00		
5-9-2019	Silver Oak Villas LLP	36ADBF3288A2Z7	Sales		7617	1,05,339.15				1,05,339.15		
5-9-2019	Syed Mehdi and Razia Banu	36AVWPP54017L1ZT	Sales		7619	466.00				466.00		
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7620	1,527.60				1,527.60		
5-9-2019	Modi Builders & Infrastructures Pvt Ltd.	36AABFCM0052Q1Z9	Sales		7621	1,150.00				1,150.00		
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7622	2,200.00				2,200.00		
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7623	560.00				560.00		
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7624	880.00				880.00		
5-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales		7625	5,350.00				5,350.00		
5-9-2019	Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales		7626	1,092.00				1,092.00		
5-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales		7627	8,400.00				8,400.00		
5-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales		7628	208.00				208.00		
5-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales		7629	5,078.12				5,078.12		
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7630	1,13,625.00				1,13,625.00		
5-9-2019	Silver Oak Villas LLP	36ADBF3288A2Z7	Sales		7632	4,204.00				4,204.00		
5-9-2019	Silver Oak Villas LLP	36ADBF3288A2Z7	Sales		7633	5,100.00				5,100.00		
5-9-2019	Silver Oak Villas LLP	36ADBF3288A2Z7	Sales		7634	8,595.00				8,595.00		
6-9-2019	Modi Builders & Infrastructures Pvt Ltd.	36AABFCM0052Q1Z9	Sales		7635	63,190.00				63,190.00		
6-9-2019	Modi Builders & Infrastructures Pvt Ltd.	36AABFCM0052Q1Z9	Sales		7636	4,23,864.00				4,23,864.00		
6-9-2019	Mehra & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales		7637	1,360.00				1,360.00		
6-9-2019	Mehra & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales		7638	2,687.50				2,687.50		
1-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Credit Note		13	(-2,713.90				(-2,713.90		
1-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Credit Note		14	(-4,070.85				(-4,070.85		
1-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Credit Note		15	(-1,560.00				(-1,560.00		
1-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Credit Note		16	(-20,000.00				(-20,000.00		
1-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Credit Note		17	(-3,517.00				(-3,517.00		
1-9-2019	K. Satish Kumar	36HTMPK2743G1ZE	Sales		6401	4,070.85				4,070.85		
3-9-2019	Silver Oak Villas LLP	36ADBF3288A2Z7	Sales		5757	830.00				830.00		
3-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales		7576	9,096.00				9,096.00		
3-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales		7577	830.00				830.00		
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7578	4,521.00				4,521.00		
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7581	7,195.00				7,195.00		
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7583	1,360.00				1,360.00		
3-9-2019	GV Research Center Pvt Ltd	36AAHCHG4562D1ZP	Sales		7584	780.00				780.00		
3-9-2019	Kadakia & Modi Housing	36AAHFFK8714A1ZJ	Sales		7585	33,890.00				33,890.00		
3-9-2019	Kadakia & Modi Housing	36AAHFFK8714A1ZJ	Sales		7586	1,240.00				1,240.00		
3-9-2019	Modi Realty Genome Valley LLP	36ABFFFM3063P1ZU	Sales		7587	4,716.00				4,716.00		
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7588	7,300.00				7,300.00		
3-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7589	7,866.00				7,866.00		
3-9-2019	Aedits Developers LLP	36ABPFA0002Q1ZD	Sales		7590	2,008.00				2,008.00		
3-9-2019	GV Research Center Pvt Ltd	36AAHCHG4562D1ZP	Sales		7591	3,695.00				3,695.00		
3-9-2019	Kadakia & Modi Housing	36AAHFFK8714A1ZJ	Sales		7592	2,754.00				2,754.00		
3-9-2019	Kadakia & Modi Housing	36AAHFFK8714A1ZJ	Sales		7593	14,525.00				14,525.00		
3-9-2019	Modi Realty Genome Valley LLP	36ABFFFM3063P1ZU	Sales		7594	7,042.00				7,042.00		
3-9-2019	Modi Realty Genome Valley LLP	36ABFFFM3063P1ZU	Sales		7595	1,082.00				1,082.00		
3-9-2019	GV Research Center Pvt Ltd	36AAHCHG4562D1ZP	Sales		7596	4,074.00				4,074.00		
3-9-2019	Kadakia & Modi Housing	36AAHFFK8714A1ZJ	Sales		7597	89,580.00				89,580.00		
3-9-2019	Kadakia & Modi Housing	36AAHFFK8714A1ZJ	Sales		7598	39,727.00				39,727.00		
3-9-2019	GV Research Center Pvt Ltd	36AAHCHG4562D1ZP	Sales		7599	5,982.00				5,982.00		
3-9-2019	GV Research Center Pvt Ltd	36AAHCHG4562D1ZP	Sales		7600	3,713.00				3,713.00		
3-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7601	3,992.66				3,992.66		
4-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		7602	4,537.11				4,537.11		
4-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales		7603	19,687.50				19,687.50		
4-9-2019	Modi Builders & Infrastructures Pvt Ltd.	36AABFCM0052Q1Z9	Sales		7604	4,23,864.00				4,23,864.00		
4-9-2019	Praveen Babu Mylaram	36CYSPPM5458E1ZV	Sales		7609	7,655.90				7,655.90		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7610	520.00				520.00		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7611	1,26,715.00				1,26,715.00		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7612	1,26,715.00				1,26,715.00		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7613	680.00				680.00		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7614	41,962.00				41,962.00		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7615	22,820.00				22,820.00		
4-9-2019	Niigiri Estates	36AAHFN0766F1ZA	Sales		7616	1,787.00				1,787.00		
5-9-2019	Silver Oak Villas LLP	36ADBF3288A2Z7	Sales		7617	1,05,339.15				1,05,339.15		
5-9-2019	Syed Mehdi and Razia Banu	36AVWPP54017L1ZT	Sales		7619	466.00				466.00		
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7620	1,527.60				1,527.60		
5-9-2019	Modi Builders & Infrastructures Pvt Ltd.	36AABFCM0052Q1Z9	Sales		7621	1,150.00				1,150.00		
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7622	2,200.00				2,200.00		
5-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		7623	560.00		</				

Summit Sales LLP
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Vouchers of : Sales Taxable

Date	Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax	Amount
6-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7639	7,300.00		657.00	657.00		1,314.00	1,314.00
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7640	2,300.00		138.00	138.00		276.00	276.00
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7641	4,145.00		373.05	373.05		746.10	746.10
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7642	11,710.00		1,053.90	1,053.90		2,107.80	2,107.80
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7643	287.00		25.83	25.83		51.66	51.66
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7644	624.00		56.16	56.16		112.32	112.32
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7645	1,200.00		108.00	108.00		216.00	216.00
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7646	11,670.75		1,050.37	1,050.37		2,100.74	2,100.74
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7647	4,222.00		379.98	379.98		759.96	759.96
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7648	16,106.60		1,449.59	1,449.59		2,899.18	2,899.18
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7649	4,487.00		403.83	403.83		807.66	807.66
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7650	2,286.00		205.74	205.74		411.48	411.48
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7651	15,600.00		1,404.00	1,404.00		2,808.00	2,808.00
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7652	3,573.00		243.57	243.57		487.14	487.14
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7653	1,527.60		213.86	213.86		427.72	427.72
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7654	515.00		30.90	30.90		61.80	61.80
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7655	4,572.00		411.48	411.48		822.96	822.96
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7656	522.00		38.01	38.01		76.02	76.02
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7657	11,344.00		38,151.00	38,151.00		76,302.00	76,302.00
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7658	17,415.00		1,020.96	1,020.96		2,041.92	2,041.92
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7659	22,260.00		2,003.40	2,003.40		3,134.70	3,134.70
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7660	1,91,782.14		17,260.39	17,260.39		34,520.78	34,520.78
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7661	21,721.00		1,954.89	1,954.89		3,909.78	3,909.78
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7662	98,100.00		8,829.00	8,829.00		17,658.00	17,658.00
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7663	98,100.00		8,829.00	8,829.00		17,658.00	17,658.00
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7664	94,449.00		8,500.41	8,500.41		17,000.82	17,000.82
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7665	390.00		35.10	35.10		70.20	70.20
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7666	2,835.00		255.15	255.15		510.30	510.30
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7667	1,150.00		28.75	28.75		57.50	57.50
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7668	2,590.00		155.40	155.40		310.80	310.80
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7669	1,870.00		112.20	112.20		224.40	224.40
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7670	5,909.00		531.81	531.81		1,063.62	1,063.62
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7671	1,841.00		116.58	116.58		233.16	233.16
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7672	1,841.00		116.58	116.58		233.16	233.16
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7673	1,841.00		116.58	116.58		233.16	233.16
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7674	1,500.00		135.00	135.00		270.00	270.00
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7675	7,300.00		657.00	657.00		1,314.00	1,314.00
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7676	5,208.00		468.72	468.72		937.44	937.44
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7677	9,074.22		1,270.39	1,270.39		2,540.78	2,540.78
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7678	57,036.00		5,133.24	5,133.24		10,266.48	10,266.48
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7679	1,770.00		159.30	159.30		318.60	318.60
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7680	2,473.00		192.15	192.15		384.30	384.30
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7681	41,727.00		3,755.43	3,755.43		7,510.86	7,510.86
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7682	24,948.00		2,245.32	2,245.32		4,490.64	4,490.64
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7683	53,613.00		4,825.17	4,825.17		9,650.34	9,650.34
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7684	3,360.00		302.40	302.40		604.80	604.80
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7685	38,073.00		3,426.57	3,426.57		6,853.14	6,853.14
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7686	62,325.00		5,609.25	5,609.25		11,218.50	11,218.50
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7687	5,200.00		468.00	468.00		936.00	936.00
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7688	3,740.00		336.60	336.60		673.20	673.20
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7689	15,110.00		1,359.90	1,359.90		2,719.80	2,719.80
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7690	30,975.00		2,787.75	2,787.75		5,575.50	5,575.50
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7691	1,155.00		103.95	103.95		207.90	207.90
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7692	9,554.00		859.86	859.86		1,719.72	1,719.72
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7693	660.00		59.40	59.40		118.80	118.80
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7694	1,08,890.62		13,256.25	13,256.25		26,512.50	26,512.50
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7695	5,894.00		530.46	530.46		30,489.38	30,489.38
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7696	40,371.00		3,633.39	3,633.39		7,266.78	7,266.78
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7697	38,957.00		3,506.13	3,506.13		7,012.26	7,012.26
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7700	27,095.00		2,438.55	2,438.55		4,877.10	4,877.10
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7701	14,514.00		1,306.26	1,306.26		2,612.52	2,612.52
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7702	1,400.00		126.00	126.00		252.00	252.00
6-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7703	14,600.00		1,314.00	1,314.00		2,628.00	2,628.00

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Voucher Register
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Summit Sales LLP

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
13-9-2019	Bloomdale Owners Association	36AAHFK8714A1ZJ	Sales	7705	2,056.00		139.50			279.00
13-9-2019	Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	7706	74,784.50		6,730.56			13,461.12
13-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZP	Sales	7707	2,878.50		212.27			424.54
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7708	500.00		45.00			90.00
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7709	1,550.00		139.50			279.00
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7710	19,856.00		1,787.04			3,574.08
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7711	2,08,320.00		18,748.80			37,497.60
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7712	25,559.00		2,300.31			4,600.62
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7713	27,143.00		2,442.87			4,885.74
13-9-2019	Praveen Babu Mylaram	36CYSPPM5458E1ZV	Sales	7714	16,759.10		1,508.32			3,016.64
13-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7715	1,10,670.00		9,960.30			19,920.60
13-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7716	12,309.38		1,723.31			3,446.62
14-9-2019	B & C Estates	36AAHFFB7046A1ZT	Sales	7730	3,888.00		349.92			699.84
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7729	6,537.00		588.33			1,176.66
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7728	41,655.00		3,748.95			7,497.90
14-9-2019	Modi Realty Mallapur LLP	36AAEFMM1459R1ZP	Sales	7734	287.00		22.23			44.46
14-9-2019	Modi Realty Mallapur LLP	36AAEFMM1459R1ZP	Sales	7735	2,986.00		268.74			537.48
14-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7717	75,600.00		6,804.00			13,608.00
14-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7718	46,872.00		4,218.48			8,436.96
14-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7719	8,840.32		795.63			1,591.26
14-9-2019	Niigiri Estates	36AAHFFN0766F1ZA	Sales	7720	26,478.75		2,383.09			4,766.18
14-9-2019	Niigiri Estates	36AAHFFN0766F1ZA	Sales	7721	30,503.52		2,745.32			5,490.64
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7722	1,75,697.00		15,812.73			31,625.46
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7723	3,120.00		280.80			561.60
14-9-2019	Mehta & Modi Realty Kowkur LLP	36ABLFMM7631F1Z3	Sales	7724	935.00		56.10			112.20
14-9-2019	Mehta & Modi Realty Kowkur LLP	36ABLFMM7631F1Z3	Sales	7725	1,950.00		175.50			351.00
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7726	7,300.00		657.00			1,314.00
14-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7727	31,974.00		2,877.66			5,755.32
16-9-2019	Niigiri Estates	36AAHFFN0766F1ZA	Sales	7743	900.00		81.00			162.00
16-9-2019	Niigiri Estates	36AAHFFN0766F1ZA	Sales	7744	16,139.00		1,452.51			2,905.02
16-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7745	7,300.00		657.00			1,314.00
16-9-2019	G. Narendra Babu Yadav	36ASZPG9718L1ZQ	Sales	7747	9,396.80		845.71			1,691.42
16-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7748	8,520.00		766.80			1,533.60
16-9-2019	GV Research Center Pvt Ltd	36AAHFCG4562D1ZP	Sales	7749	359.00		32.31			64.62
16-9-2019	Modi Realty Genome Valley LLP	36ABFFMM3063P1ZU	Sales	7750	680.00		40.80			81.60
16-9-2019	GV Research Center Pvt Ltd	36AAHFCG4562D1ZP	Sales	7751	25,824.00		2,324.16			4,648.32
16-9-2019	Niigiri Estates	36AAHFFN0766F1ZA	Sales	7752	1,310.00		117.90			235.80
16-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7753	620.00		55.80			111.60
16-9-2019	Niigiri Estates	36AAHFFN0766F1ZA	Sales	7738	2,646.00		238.14			476.28
16-9-2019	Niigiri Estates	36AAHFFN0766F1ZA	Sales	7739	2,360.00		212.40			424.80
16-9-2019	Niigiri Estates	36AAHFFN0766F1ZA	Sales	7740	15,285.00		1,375.65			2,751.30
16-9-2019	Niigiri Estates	36AAHFFN0766F1ZA	Sales	7741	45,462.00		4,091.58			8,183.16
16-9-2019	Niigiri Estates	36AAHFFN0766F1ZA	Sales	7742	37,806.00		3,402.54			6,805.08
17-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7750	5,750.00		513.75			1,027.50
17-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7731	1,450.00		130.50			261.00
17-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7756	11,960.00		1,076.40			3,182.40
17-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7757	67,755.00		6,097.95			12,195.90
17-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7758	37,311.00		3,357.99			6,715.98
17-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7759	22,011.00		1,980.99			3,961.98
17-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7760	3,466.00		439.24			878.48
17-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7761	7,278.00		655.02			1,310.04
17-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7762	1,896.00		170.64			341.28
17-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7763	24,195.00		2,177.55			4,355.10
17-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7764	39,824.00		3,584.16			7,168.32
17-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7765	22,498.00		2,024.82			4,049.64
17-9-2019	Sales	36CAWFPK8392R1Z8	Sales	7766	11,847.50		1,066.28			2,132.56
17-9-2019	Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	7767	94,431.00		8,498.79			16,997.58
17-9-2019	Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	7768	4,330.00		389.70			779.40
17-9-2019	Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	7769	4,800.00		420.00			840.00
17-9-2019	Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	7770	97,131.00		8,741.79			17,483.58
17-9-2019	Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	7771	2,857.50		256.78			513.56
17-9-2019	Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	7772	1,000.00		90.00			180.00
17-9-2019	Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	7773	3,600.00		324.00			648.00

Summit Sales LLP

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Date	Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
17-9-2019	Kadakia & Modi Housing	36AAHF8714A1ZJ	Sales	7774	2,685.00					483.30
17-9-2019	Kadakia & Modi Housing	36AAHF8714A1ZJ	Sales	7775	12,308.00					2,215.44
17-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7754	98,001.56					27,440.44
17-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7755	7,800.00					1,404.00
18-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7733	1,860.00					273.00
18-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7736	37,968.00					6,834.24
18-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7737	55,120.00					9,921.60
18-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7777	7,300.00					1,314.00
18-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7778	415.00					74.70
18-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7779	2,088.00					375.84
18-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7780	4,368.00					786.24
18-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7781	1,872.00					224.64
18-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7782	1,824.00					328.32
18-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7776	12,140.00					2,185.20
18-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7783	55,242.00					9,943.56
18-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7784	28,760.00					5,176.80
18-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7785	18,684.00					3,363.12
18-9-2019	Jyothirham Gaikwad	36ALMPG5350Q1ZJ	Sales	7786	29,052.00					5,229.36
18-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7788	11,032.00					1,985.76
18-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7789	17,860.00					3,214.80
18-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7790	13,018.00					2,343.24
18-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7791	44,352.00					7,084.88
18-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7792	32,856.00					5,914.08
18-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7793	156.00					28.08
18-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7794	1,296.70					242.17
18-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7795	1,180.00					214.04
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7814	51,000.00					9,590.00
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7815	11,032.00					1,985.76
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7816	18,792.00					3,382.56
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7817	28,042.76					5,047.70
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7818	10,855.60					1,954.00
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7819	337.00					60.66
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7820	16,320.00					2,929.95
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7821	11,568.00					2,202.48
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7822	1,170.00					214.04
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7823	4,283.00					786.00
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7824	915.00					164.16
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7825	1,957.00					337.35
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7826	9,984.00					1,607.40
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7827	2,188.98					393.12
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7828	8,356.00					1,576.80
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7829	1,777.90					312.32
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7830	1,12,970.00					20,334.60
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7831	6,851.25					1,233.22
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7832	1,08,890.62					30,489.38
18-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7833	90,742.19					25,407.82
21-9-2019	Kadakia & Modi Housing	36AAHF8714A1ZJ	Sales	7774	2,685.00					483.30
21-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7775	12,308.00					2,215.44
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7754	98,001.56					27,440.44
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7733	1,860.00					1,404.00
21-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7736	37,968.00					6,834.24
21-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7737	55,120.00					9,921.60
21-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7777	7,300.00					1,314.00
21-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7778	415.00					74.70
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7779	2,088.00					375.84
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7780	4,368.00					786.24
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7781	1,872.00					224.64
21-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7782	1,824.00					328.32
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7776	12,140.00					2,185.20
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7783	55,242.00					9,943.56
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7784	28,760.00					5,176.80
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7785	18,684.00					3,363.12
21-9-2019	Jyothirham Gaikwad	36ALMPG5350Q1ZJ	Sales	7786	29,052.00					5,229.36
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7788	11,032.00					1,985.76
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7789	17,860.00					3,214.80
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7790	13,018.00					2,343.24
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7791	44,352.00					7,084.88
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7792	32,856.00					5,914.08
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7793	156.00					28.08
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7794	1,296.70					242.17
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7795	1,180.00					214.04
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7814	51,000.00					9,590.00
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7815	11,032.00					1,985.76
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7816	18,792.00					3,382.56
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7817	28,042.76					5,047.70
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7818	10,855.60					1,954.00
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7819	337.00					60.66
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7820	16,320.00					2,929.95
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7821	11,568.00					2,202.48
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7822	1,170.00					214.04
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7823	4,283.00					786.00
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7824	915.00					164.16
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7825	1,957.00					337.35
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7826	9,984.00					1,607.40
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7827	2,188.98					393.12
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7828	8,356.00					1,576.80
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7829	1,777.90					312.32
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7830	1,12,970.00					20,334.60
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7831	6,851.25					1,233.22
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7832	1,08,890.62					30,489.38
21-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7833	90,742.19					25,407.82
21-9-2019	Kadakia & Modi Housing	36AAHF8714A1ZJ	Sales	7774	2,685.00					483.30
21-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7775	12,308.00					2,215.44
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7754	98,001.56					27,440.44
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7733	1,860.00					1,404.00
21-9-2019	Nilgiri Estates	36AAHFN0766F1ZA	Sales	7736	37,968.00					6,834.24
21-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7737	55,120.00					9,921.60
21-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7777	7,300.00					1,314.00
21-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7778	415.00					74.70
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7779	2,088.00					375.84
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7780	4,368.00					786.24
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7781	1,872.00					224.64
21-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7782	1,824.00					328.32
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7776	12,140.00					2,185.20
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7783	55,242.00					9,943.56
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7784	28,760.00					5,176.80
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7785	18,684.00					3,363.12
21-9-2019	Jyothirham Gaikwad	36ALMPG5350Q1ZJ	Sales	7786	29,052.00					5,229.36
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7788	11,032.00					1,985.76
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7789	17,860.00					3,214.80
21-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7790	13,018.00					2,343.24
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7791	44,352.00					7,084.88
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7792	32,856.00					5,914.08
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7793	156.00					28.08
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7794	1,296.70					242.17
21-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	S							

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Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax	Amount	Amount
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7835	1,310.00						235.80	235.80
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7836	22,085.00						3,975.30	3,975.30
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7837	3,100.00						558.00	558.00
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7839	5,104.00						918.72	918.72
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7840	21,050.00						3,789.00	3,789.00
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7841	9,115.00						1,640.70	1,640.70
23-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7842	1,350.00						243.00	243.00
23-9-2019	Tejal Modi - SALES	36ADBFS3288A2Z7	Sales	7843	4,847.76						872.60	872.60
23-9-2019	Mehta & Modi Realty Kowkur LLP	36ABLFM7631F123	Sales	7844	932.00						167.76	167.76
24-9-2019	Vista Homes	36AAGFV2068P12J	Sales	7846	570.00						102.60	102.60
24-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7847	98,632.81						27,617.18	27,617.18
24-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7848	94,687.50						26,512.50	26,512.50
24-9-2019	Modi Realty Mallapur LLP	36AEFFM1459R1ZP	Sales	7849	94,687.50						26,512.50	26,512.50
24-9-2019	Modi Realty Mallapur LLP	36AEFFM1459R1ZP	Sales	7850	9,468.75						2,651.26	2,651.26
24-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7851	4,734.38						1,325.62	1,325.62
24-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7852	2,40,366.27						43,265.92	43,265.92
24-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7853	1,15,206.00						20,737.08	20,737.08
24-9-2019	Kadakia & Modi Housing	36AAHF8K8714A1ZJ	Sales	7854	60,282.60						10,850.86	10,850.86
24-9-2019	Kadakia & Modi Housing	36AAHF8K8714A1ZJ	Sales	7855	3,740.00						448.80	448.80
24-9-2019	Kadakia & Modi Housing	36AAHF8K8714A1ZJ	Sales	7857	6,363.00						1,145.34	1,145.34
24-9-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7858	4,800.00						240.00	240.00
24-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7860	524.00						94.32	94.32
24-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7861	5,302.00						47.16	47.16
24-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7862	42,238.70						3,801.48	3,801.48
24-9-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	7863	25,520.00						2,296.80	2,296.80
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7864	31,665.00						2,849.85	2,849.85
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7865	4,847.76						436.30	436.30
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7866	1,250.00						112.50	112.50
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7867	3,672.00						330.48	330.48
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7868	1,800.00						162.00	162.00
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7869	3,967.00						357.03	357.03
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7870	1,749.30						157.44	157.44
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7871	15,000.00						1,350.00	1,350.00
24-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7872	2,655.60						239.00	239.00
24-9-2019	Satyavani Homes JV	36ABJFS9494G1ZG	Sales	7873	167.00						15.03	15.03
25-9-2019	Modi Farm House Hyderabad LLP	36ABJFS9494G1ZG	Sales	7874	37,168.68						3,345.18	3,345.18
25-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7875	150.00						13.50	13.50
25-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7876	47,141.40						4,242.73	4,242.73
25-9-2019	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7877	750.00						67.50	67.50
25-9-2019	Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	7878	17,784.00						1,600.56	1,600.56
25-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7879	1,064.00						67.62	67.62
25-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7880	6,588.40						522.49	522.49
25-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7881	8,300.00						747.00	747.00
25-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	7882	780.00						46.80	46.80
25-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	7883	1,248.00						74.88	74.88
25-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7884	750.00						62.10	62.10
25-9-2019	GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7885	1,439.00						98.01	98.01
25-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	7886	468.00						42.12	42.12
25-9-2019	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	7887	15,300.00						1,377.00	1,377.00
25-9-2019	Bloomdale Owners Association	36ABPFA0002Q1ZD	Sales	7888	2,130.00						191.70	191.70
25-9-2019	Kadakia & Modi Housing	36AAHF8K8714A1ZJ	Sales	7889	1,36,174.00						12,255.66	12,255.66
25-9-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	7890	2,209.00						198.81	198.81
25-9-2019	K. Satish Kumar	36HMTMPK2743G1ZE	Sales	7891	5,579.31						502.14	502.14
25-9-2019	Bohini Basappa	36ABYPPB7461M1ZO	Sales	7892	11,032.00						992.88	992.88
25-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7893	98,632.81						13,808.59	13,808.59
25-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7894	93,740.62						13,123.69	13,123.69
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7920	4,990.00						449.10	449.10
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7921	3,384.00						304.56	304.56
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7922	41,375.00						3,723.75	3,723.75
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7923	41,730.00						3,755.70	3,755.70
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7924	8,820.00						793.80	793.80
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7925	1,165.00						104.85	104.85
28-9-2019	Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	7926	10,910.00						981.90	981.90
28-9-2019	K. Srinu	36CAWPK8392R1Z8	Sales	7927	6,177.50						555.98	555.98

1-Sep-2019 to 30-Sep-2019

Date	Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax	Cess Total Tax
28-9-2019	Modi Realty Miryaguda LLP	36ABCFM6774G2ZZ	Sales	7928	12,373.00	1,113.57	1,113.57	1,113.57	2,227.14
28-9-2019	Modi Realty Miryaguda LLP	36ABCFM6774G2ZZ	Sales	7929	24,064.00	2,165.76	2,165.76	2,165.76	4,331.52
28-9-2019	Nilgiri Estates	36AAHFNO766F1ZA	Sales	7930	18,037.36	1,623.36	1,623.36	1,623.36	3,246.72
28-9-2019	Nilgiri Estates	36AAHFNO766F1ZA	Sales	7931	15,354.24	1,381.88	1,381.88	1,381.88	2,763.76
28-9-2019	Modi Realty Miryaguda LLP	36ABCFM6774G2ZZ	Sales	7933	37,460.00	3,371.40	3,371.40	3,371.40	6,742.80
28-9-2019	Nilgiri Estates	36AAHFNO766F1ZA	Sales	7934	31,473.00	2,832.57	2,832.57	2,832.57	5,665.14
28-9-2019	Nilgiri Estates	36AAHFNO766F1ZA	Sales	7935	34,984.00	3,148.56	3,148.56	3,148.56	6,297.12
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7936	14,437.50	1,299.38	1,299.38	1,299.38	2,598.76
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7937	478.00	43.02	43.02	43.02	86.04
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7938	12,248.00	1,102.32	1,102.32	1,102.32	2,204.64
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7939	10,210.00	918.90	918.90	918.90	1,837.80
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7940	1,190.00	107.10	107.10	107.10	214.20
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7941	3,740.00	224.40	224.40	224.40	448.80
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7942	12,203.00	1,098.27	1,098.27	1,098.27	2,196.54
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7943	6,957.00	626.13	626.13	626.13	1,252.26
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7944	952.00	85.68	85.68	85.68	171.36
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7945	191.00	17.19	17.19	17.19	34.38
28-9-2019	Mehra & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	7895	94,687.50	13,256.25	13,256.25	13,256.25	26,512.50
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7896	1,900.00	171.00	171.00	171.00	342.00
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7897	1,872.00	168.48	168.48	168.48	336.96
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7898	468.00	42.12	42.12	42.12	84.24
28-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7899	624.00	56.16	56.16	56.16	112.32
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7900	19,536.00	1,758.24	1,758.24	1,758.24	3,516.48
28-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7901	1,155.00	103.95	103.95	103.95	207.90
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7902	12,412.00	1,117.08	1,117.08	1,117.08	2,234.16
28-9-2019	Sharada Naraboina	36BDWFPN0356G1Z7	Sales	7903	41,603.00	3,744.27	3,744.27	3,744.27	7,488.54
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7904	23,935.00	1,089.96	1,089.96	1,089.96	2,179.92
28-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7905	1,06,410.00	2,154.15	2,154.15	2,154.15	4,308.30
28-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7906	3,118.40	9,576.90	9,576.90	9,576.90	19,153.80
28-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7907	1,30,842.70	11,775.84	11,775.84	11,775.84	23,551.68
28-9-2019	Bohini Basappa	36ARYPB7461M1Z0	Sales	7908	8,141.70	732.75	732.75	732.75	1,465.50
28-9-2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	7909	32,682.60	2,941.43	2,941.43	2,941.43	5,882.86
28-9-2019	Nilgiri Estates	36AAHFNO766F1ZA	Sales	7910	14,546.40	1,309.18	1,309.18	1,309.18	2,618.36
28-9-2019	Nilgiri Estates	36AAHFNO766F1ZA	Sales	7911	228.00	20.52	20.52	20.52	41.04
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7912	10,920.00	655.20	655.20	655.20	1,310.40
28-9-2019	Nilgiri Estates	36AAHFNO766F1ZA	Sales	7917	3,307.50	297.68	297.68	297.68	595.36
28-9-2019	Villa Orchids LLP	36CAANF64817C1ZH	Sales	7918	1,840.00	165.60	165.60	165.60	331.20
28-9-2019	Modi Realty Miryaguda LLP	36ABCFM6774G2ZZ	Sales	7919	4,020.00	361.80	361.80	361.80	723.60
28-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7951	5,528.00	497.52	497.52	497.52	995.04
28-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7952	24,413.00	2,197.17	2,197.17	2,197.17	4,394.34
28-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7953	1,310.00	117.90	117.90	117.90	235.80
28-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales	7954	7,300.00	657.00	657.00	657.00	1,314.00
28-9-2019	Modi Realty Miryaguda LLP	36ABCFM6774G2ZZ	Sales	7955	5,890.00	530.10	530.10	530.10	1,060.20
28-9-2019	Paramount Estates	36AAJFPA4202C1ZP	Sales	7956	10,329.00	929.61	929.61	929.61	1,859.22
28-9-2019	Paramount Estates	36AAJFPA4202C1ZP	Sales	7957	7,579.50	629.28	629.28	629.28	1,258.56
28-9-2019	Paramount Estates	36AAJFPA4202C1ZP	Sales	7958	6,117.00	550.53	550.53	550.53	1,101.06
28-9-2019	Paramount Estates	36AAJFPA4202C1ZP	Sales	7959	5,424.00	488.16	488.16	488.16	976.32
28-9-2019	Paramount Estates	36AAJFPA4202C1ZP	Sales	7960	1,248.00	74.88	74.88	74.88	149.76
28-9-2019	Paramount Estates	36AAJFPA4202C1ZP	Sales	7961	2,958.00	266.22	266.22	266.22	532.44
28-9-2019	Paramount Estates	36AAJFPA4202C1ZP	Sales	7963	47,314.00	4,258.26	4,258.26	4,258.26	8,516.52
28-9-2019	Paramount Estates	36AAJFPA4202C1ZP	Sales	7964	6,992.00	556.58	556.58	556.58	1,113.16
28-9-2019	Nilgiri Estates	36AAHFNO766F1ZA	Sales	7965	577.50	51.98	51.98	51.98	103.96
28-9-2019	Nilgiri Estates	36AAHFNO766F1ZA	Sales	7966	28,844.00	2,595.96	2,595.96	2,595.96	5,191.92
28-9-2019	Nilgiri Estates	36AAHFNO766F1ZA	Sales	7967	22,184.00	1,996.56	1,996.56	1,996.56	3,993.12

Summit Sales LLP
Voucher Register
1-Sep-2019 to 30-Sep-2019

Vouchers of : Sales Taxable

Date Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount
30-9-2019 Serene Constructions LLP	36ACVFS7909P1ZV	Sales	7968	1,28,352.00	3,208.80	3,208.80		6,417.60
30-9-2019 Nilgiri Estates	36AAHFN0766F1ZA	Sales	7969	7,185.00	646.65	646.65		1,293.30
30-9-2019 Nilgiri Estates	36AAHFN0766F1ZA	Sales	7970	20,236.00	646.65	646.65		1,293.30
30-9-2019 Nilgiri Estates	36AAHFN0766F1ZA	Sales	7971	9,484.00	1,821.24	1,821.24		3,642.48
30-9-2019 GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7972	9,805.00	882.45	882.45		1,764.90
30-9-2019 GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	7973	1,800.00	162.00	162.00		324.00
30-9-2019 Villa Orchids LLP	36AANFG4817C1ZH	Sales	7974	3,120.00	280.80	280.80		561.60
30-9-2019 Villa Orchids LLP	36AANFG4817C1ZH	Sales	7975	4,357.50	392.18	392.18		784.36
30-9-2019 Mehra & Modi Realty Kowkur LLP	36ABLFLM7631F1Z3	Sales	7976	2,592.00	233.28	233.28		466.56
30-9-2019 Villa Orchids LLP	36AANFG4817C1ZH	Sales	7977	1,20,753.80	10,867.84	10,867.84		21,735.68
30-9-2019 Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7978	1,310.00	117.90	117.90		235.80
30-9-2019 Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7979	460.00	41.40	41.40		82.80
30-9-2019 Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7980	3,100.00	279.00	279.00		558.00
30-9-2019 Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	7981	2,082.00	169.44	169.44		338.88
30-9-2019 Konda Ramakrishna Reddy	36CSYPK6672G1ZX	Sales	7982	13,120.00	1,180.80	1,180.80		2,361.60
30-9-2019 Matix Recon Private Limited	36AAECM9665L1ZR	Sales	7983	9,795.80	881.62	881.62		1,763.24
Grand Total			23 / MRPL	1,06,05,920.21	10,17,657.03	10,17,657.03		20,35,314.06

Summit Sales LLP
Voucher Register
1-Sep-2019 to 30-Sep-2019

Vouchers of : Sales Nil Rated

Date Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax
3-9-2019 Villa Orchids LLP	36AANFG4817C1ZH	Sales	7583	170.00				
3-9-2019 Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	7595	350.00				
4-9-2019 Nilgiri Estates	36AAHFM0766F1ZA	Sales	7613	120.00				
6-9-2019 Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	7637	170.00				
7-9-2019 Vista Homes	36AAGFV2068P1ZJ	Sales	7666	240.00				
7-9-2019 Vista Homes	36AAGFV2068P1ZJ	Sales	7667	60.00				
7-9-2019 Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7668	60.00				
7-9-2019 B & C Estates	36AAHFB7046A1ZT	Sales	7673	165.00				
9-9-2019 Villa Orchids Owners Association	36AAGFV2068P1ZJ	Sales	7675	944.00				
9-9-2019 Vista Homes	36AAGFV2068P1ZJ	Sales	7681	275.00				
13-9-2019 Bloomdale Owners Association	36ACVFS7909P1ZV	Sales	7705	1,030.00				
18-9-2019 Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7778	830.00				
21-9-2019 Modi Realty Mallapur LLP	36ADEFM1459R1ZP	Sales	7794	965.00				
23-9-2019 Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	7824	166.00				
24-9-2019 Modi Properties Pvt Ltd - Plathnum	36AABCM4761E1ZM	Sales	7845	2,016.00				
25-9-2019 Modi Farm House Hyderabad LLP	36AABCM4761E1ZM	Sales	7866	83.00				
28-9-2019 Villa Orchids LLP	36AANFG4817C1ZH	Sales	7875	330.00				
28-9-2019 Silver Oak Villas LLP	36ADBF33288A2Z7	Sales	7906	275.00				
28-9-2019 Villa Orchids LLP	36AANFG4817C1ZH	Sales	7947	870.00				
Grand Total				9,439.00				

Summit Sales LLP Voucher Register 1-Sep-2019 to 30-Sep-2019

Vouchers of : Purchase Taxable

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Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible	Central	State	Cess	Eligible	Total
9-9-2019 A. Ramulu - Aluminium Fabrication	36AFSPA4200K1ZL	Purchase	973	062	5-Sep-2019	6,51,560.00	58,640.40	58,640.40			1,17,280.80	1,17,280.80
13-9-2019 Sri Bhavani Ads	36AEOPR6876M2Z9	Purchase	976	19-20144	29-Aug-2019	7,500.00		7,500.00			1,350.00	1,350.00
16-9-2019 SR Engineering Works	36ACWFS5966K1ZZ	Purchase	977	132	10-Sep-2019	24,800.00		24,800.00			337.50	337.50
16-9-2019 SR Engineering Works	36ACWFS5966K1ZZ	Purchase	978	133	11-Sep-2019	24,000.00		24,000.00			2,232.00	2,232.00
17-9-2019 Mega Engineering (Generator)	36AAQCS4259Q1ZB	Purchase	979	133	11-Sep-2019	24,000.00		24,000.00			2,160.00	2,160.00
17-9-2019 FSI Engineering Works	36GCRPS4715M2ZN	Purchase	981	133	11-Sep-2019	4,000.00		4,000.00			304.78	304.78
18-9-2019 A. Ramulu - Aluminium Fabrication	36AFSPA4200K1ZL	Purchase	982	43	11-Sep-2019	3,14,440.00		3,14,440.00			360.00	360.00
20-9-2019 Patel Enterprises	36AKJPP6623M1ZL	Purchase	983	063	7-Sep-2019	96,038.00		96,038.00			28,299.60	28,299.60
20-9-2019 Pratul Sanitary	36ACWPG4864A1ZG	Purchase	984	1689	5-Sep-2019	93,750.00		93,750.00			13,125.00	13,125.00
20-9-2019 Harshvardhan Agencies	36CGAPK8671D1ZD	Purchase	985	581	10-Sep-2019	50,128.09		50,128.09			4,511.53	4,511.53
20-9-2019 Reflections Electricals Pvt Ltd.	36BCCRP2047Q1ZZ	Purchase	986	1231	4-Sep-2019	5,400.00		5,400.00			8,602.89	8,602.89
20-9-2019 Sathiyavarapu Hardware	36BCCRP2047Q1ZZ	Purchase	987	1231	4-Sep-2019	5,400.00		5,400.00			324.00	324.00
20-9-2019 Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	988	660	5-Sep-2019	3,270.00		3,270.00			294.30	294.30
20-9-2019 Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	989	0667	4-Sep-2019	12,829.75		12,829.75			1,154.68	1,154.68
23-9-2019 Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	990	0812	4-Sep-2019	1,43,241.84		1,43,241.84			12,891.77	12,891.77
23-9-2019 M/S Vivid World	36AVTPS1528D1ZB	Purchase	993	90	4-Sep-2019	31,680.00		31,680.00			2,851.20	2,851.20
23-9-2019 M.SUDARSHAN	36AVTPS1528D1ZB	Purchase	994	1362	10-Sep-2019	560.00		560.00			50.40	50.40
23-9-2019 Pratul Sanitary	36BBIPM8347N1ZW	Purchase	995	82	19-Sep-2019	4,73,800.00		4,73,800.00			42,642.00	42,642.00
23-9-2019 Pratul Sanitary	36ACWPG4864A1ZG	Purchase	997	563	4-Sep-2019	1,52,296.70		1,52,296.70			13,706.70	13,706.70
23-9-2019 Elegant Enterprises	36AJBPBK0412E1ZY	Purchase	997	563	4-Sep-2019	1,52,296.70		1,52,296.70			13,706.70	13,706.70
23-9-2019 Elegant Enterprises	36AJBPBK0412E1ZY	Purchase	998	0275	10-Sep-2019	30,731.00		30,731.00			2,765.79	2,765.79
23-9-2019 Sree Panduranga Timber Traders	36ABKFS1870M1ZM	Purchase	999	319	10-Sep-2019	25,955.00		25,955.00			2,335.95	2,335.95
23-9-2019 Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1000	381	4-Sep-2019	10,225.00		10,225.00			3,393.00	3,393.00
23-9-2019 Anisha Associates	36AMRPG2711M1ZT	Purchase	1001	381	4-Sep-2019	10,225.00		10,225.00			1,041.50	1,041.50
23-9-2019 Pratul Sanitary	36ADBPJ8881C1ZJ	Purchase	1003	119	5-Sep-2019	15,963.00		15,963.00			1,363.05	1,363.05
23-9-2019 Pratul Sanitary	36ACWPG4864A1ZG	Purchase	1004	571	9-Sep-2019	1,32,265.75		1,32,265.75			11,903.92	11,903.92
23-9-2019 Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1005	380	4-Sep-2019	6,750.00		6,750.00			607.50	607.50
23-9-2019 Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1007	2171	9-Sep-2019	7,560.00		7,560.00			680.40	680.40
23-9-2019 Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1008	2099	2-Sep-2019	48,921.00		48,921.00			4,402.89	4,402.89
23-9-2019 Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1009	2190	10-Sep-2019	12,600.00		12,600.00			1,134.00	1,134.00
23-9-2019 Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1010	160	9-Sep-2019	2,51,520.00		2,51,520.00			22,636.80	22,636.80
23-9-2019 NCL ALLTEK & SECCOLOR LTD	36AACCA9318G1ZQ	Purchase	1011	2194	10-Sep-2019	25,562.00		25,562.00			2,300.58	2,300.58
23-9-2019 Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1012	2194	10-Sep-2019	25,562.00		25,562.00			2,300.58	2,300.58
23-9-2019 Varna Media	36ALPPK8881P1ZW	Purchase	1013	379	4-Sep-2019	6,750.00		6,750.00			607.50	607.50
23-9-2019 Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1015	2189	7-Sep-2019	3,875.00		3,875.00			219.38	219.38
24-9-2019 Apparito Retail Pvt Ltd - Hyd	36AALCA0171E1Z0	Purchase	1016	1016	10-Sep-2019	9,233.84		9,233.84			831.05	831.05
24-9-2019 Reflections Electricals Pvt Ltd.	36AAQCS4259Q1ZB	Purchase	1021	1021	10-Sep-2019	906.66		906.66			22.67	22.67
24-9-2019 Sree Venkatesa Durga Anganaya Steel Tubes	36ABVPS3995A1Z1	Purchase	1022	1350	10-Sep-2019	40,480.00		40,480.00			3,136.20	3,136.20
24-9-2019 Venkataratnam Stationery & Binding Works	36AEJPP5811M2Z	Purchase	1023	1897	4-Sep-2019	20,800.00		20,800.00			1,872.00	1,872.00
24-9-2019 Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1024	579	10-Sep-2019	20,567.00		20,567.00			1,435.23	1,435.23
24-9-2019 Pratul Sanitary	36ACWPG4864A1ZG	Purchase	1025	411	9-Sep-2019	9,570.50		9,570.50			8,691.35	8,691.35
24-9-2019 Pratul Sanitary	36ACWPG4864A1ZG	Purchase	1026	572	9-Sep-2019	16,044.00		16,044.00			1,443.96	1,443.96
24-9-2019 Sree Balaji Granites	36AAZPL0425H1ZH	Purchase	1027	0711	13-Sep-2019	78,624.63		78,624.63			7,076.22	7,076.22
24-9-2019 Sree Balaji Granites	36AAZPL0425H1ZH	Purchase	1028	590	13-Sep-2019	1,65,079.04		1,65,079.04			14,857.11	14,857.11
24-9-2019 Sree Balaji Granites	36AAZPV1838L1ZN	Purchase	1029	00289	10-Sep-2019	60,256.00		60,256.00			5,423.04	5,423.04
24-9-2019 Pratul Sanitary	36ACWPG4864A1ZG	Purchase	1030	00290	10-Sep-2019	1,25,977.00		1,25,977.00			11,337.93	11,337.93
24-9-2019 Pratul Sanitary	36ACWPG4864A1ZG	Purchase	1031	580	10-Sep-2019	4,704.00		4,704.00			423.36	423.36
24-9-2019 Sree Balaji Granites	36AEPPPP5662Q1ZF	Purchase	1032	0482	9-Sep-2019	13,440.00		13,440.00			499.50	499.50
24-9-2019 Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1033	2284	17-Sep-2019	1,209.60		1,209.60			1,209.60	1,209.60
24-9-2019 Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1034	1348	16-Sep-2019	28,060.00		28,060.00			2,261.40	2,261.40
24-9-2019 Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1035	2285	17-Sep-2019	95,701.00		95,701.00			8,613.09	8,613.09
24-9-2019 Varna Media	36ALPPK8881P1ZW	Purchase	1036	0731	6-Sep-2019	2,800.00		2,800.00			252.00	252.00
24-9-2019 V Green Media Pvt Ltd	36AADCV9375P1ZC	Purchase	1037	1278	14-Sep-2019	8,775.00		8,775.00			219.38	219.38
24-9-2019 Patel Enterprises	36AKJPP6623M1ZL	Purchase	1038	1758	11-Sep-2019	93,750.00		93,750.00			147.00	147.00
24-9-2019 Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	1040	0723	16-Sep-2019	1,93,251.74		1,93,251.74			13,125.00	13,125.00
24-9-2019 Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1041	0897	16-Sep-2019	83,398.90		83,398.90			7,505.90	7,505.90
24-9-2019 Elegant Enterprises	36AJBPBK0412E1ZY	Purchase	1042	0898	16-Sep-2019	3,38,808.96		3,38,808.96			30,492.81	30,492.81
24-9-2019 Patel Enterprises	36AKJPP6623M1ZL	Purchase	1043	0293	16-Sep-2019	16,900.00		16,900.00			1,521.00	1,521.00
24-9-2019 Mahab Lakshmi Traders	36AHFEPK054M1ZZ	Purchase	1044	1301	16-Sep-2019	93,437.50		93,437.50			13,081.25	13,081.25
24-9-2019 Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1045	1914	16-Sep-2019	23,920.00		23,920.00			2,152.80	2,152.80
24-9-2019 A. Ramulu - Aluminium Fabrication	36AFSPA4200K1ZL	Purchase	973	062	5-Sep-2019	6,51,560.00		6,51,560.00			58,640.40	58,640.40
13-9-2019 Sri Bhavani Ads	36AEOPR6876M2Z9	Purchase	976	19-20144	29-Aug-2019	7,500.00		7,500.00			1,350.00	1,350.00
16-9-2019 SR Engineering Works	36ACWFS5966K1ZZ	Purchase	977	132	10-Sep-2019	24,800.00		24,800.00			337.50	337.50
16-9-2019 SR Engineering Works	36ACWFS5966K1ZZ	Purchase	978	133	11-Sep-2019	24,000.00		24,000.00			2,232.00	2,232.00
17-9-2019 Mega Engineering (Generator)	36AAQCS4259Q1ZB	Purchase	979	133	11-Sep-2019	24,000.00		24,000.00			2,160.00	2,160.00
17-9-2019 FSI Engineering Works	36GCRPS4715M2ZN	Purchase	981	133	11-Sep-2019	4,000.00		4,000.00			304.78	304.78
18-9-2019 A. Ramulu - Aluminium Fabrication	36AFSPA4200K1ZL	Purchase	982	43	11-Sep-2019	3,14,440.00		3,14,440.00			360.00	360.00
20-9-2019 Patel Enterprises	36AKJPP6623M1ZL	Purchase	983	063	7-Sep-2019	96,038.00		96,038.00			28,299.60	28,299.60
20-9-2019 Pratul Sanitary	36ACWPG4864A1ZG	Purchase	984	1689	5-Sep-2019	93,750.00		93,750.00			13,125.00	13,125.00
20-9-2019 Harshvardhan Agencies	36CGAPK8671D1ZD	Purchase	985	581	10-Sep-2019	50,128.09		50,128.09			4,511.53	4,511.53
20-9-2019 Reflections Electricals Pvt Ltd.	36BCCRP2047Q1ZZ	Purchase	986	1231	4-Sep-2019	5,400.00		5,400.00			8,602.89	8,602.89
20-9-2019 Sathiyavarapu Hardware	36BCCRP2047Q1ZZ	Purchase	987	1231	4-Sep-2019	5,400.00		5,400.00			324.00	324.00
20-9-2019 Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	988	660	5-Sep-2019	3,270.00		3,270.00			294.30	294.30
20-9-2019 Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	989	0667	4-Sep-2019	12,829.75		12,829.75			1,154.68	1,154.68
23-9-2019 Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	990	0812	4-Sep-2019	1,43,241.84		1,43,241.84			12,891.77	12,891.77
23-9-2019 M/S Vivid World	36AVTPS1528D1ZB	Purchase	993	90	4-Sep-2019	31,680.00		31,680.00			2,851.20	2,851.20
23-9-2019 M.SUDARSHAN	36AVTPS1528D1ZB	Purchase	994	1362	10-Sep-2019	560.00		560.00			50.40	50.40
23-9-2019 Pratul Sanitary	36BBIPM8347N1ZW	Purchase	995	82	19-Sep-2019	4,73,800.00		4,73,800.00			42,642.00	42,642.00
23-9-2019 Pratul Sanitary	36ACWPG4864A1ZG	Purchase	997	563	4-Sep-2019	1,52,296.70		1,52,296.70			13,706.70	13,706.70
23-9-2019 Elegant Enterprises	36AJBPBK0412E1ZY	Purchase	997	563	4-Sep-2019	1,52,296.70		1,52,296.70			13,706.70	13,706.70
23-9-2019 Elegant Enterprises	36AJBPBK0412E1ZY	Purchase	998	0275	10-Sep-2019	30,731.00		30,731.00			2,765.79	2,765.79
23-9-2019 Sree Panduranga Timber Traders	36ABKFS1870M1ZM	Purchase	999	319	10-Sep-2019	25,955.00		25,955.00			2,335.95	2,335.95
23-9-2019 Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1000	381	4-Sep-2019	10,225.00		10,225.00			3,393.00	3,393.00
23-9-2019 Anisha Associates	36AMRPG2711M1ZT	Purchase	1001	381	4-Sep-2019	10,225.00		10,225.00			1,041.50	1,041.50
23-9-2019 Pratul Sanitary	36ADBPJ888											

Summit Sales LLP
Voucher Register
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Vouchers of : Purchase Taxable

Date Particulars	GSTIN/IN	Vch No.	Vch Type	Invoice No.	Invoice Date	Taxable Value	Integra- Central	State Cess	Eligible	Total	1-Sep-2019 to 30-Sep-2019
26-9-2019 Patel Enterprises	36AKJPP6623M1ZL	1047	Purchase	1705	8-Sep-2019	93,750.00	13,125.00	2,691.00	13,125.00	26,250.00	26,250.00
26-9-2019 Maha Lakshmi Traders	36AHCCK03677J1Z5	1048	Purchase	1915	18-Sep-2019	29,900.00	4,485.00	2,691.00	29,900.00	5,382.00	5,382.00
26-9-2019 Patel Sanitary	36ACWPC4864A1ZG	1049	Purchase	10156	18-Sep-2019	4,406.78	661.02	396.61	4,406.78	793.22	793.22
27-9-2019 M/S Vivid World	36AIVTSP1528D1ZB	1050	Purchase	593	18-Sep-2019	17,494.91	2,623.23	1,574.54	17,494.91	3,149.08	3,149.08
27-9-2019 Gautam Enterprises	36ADPPA9683N1ZW	1054	Purchase	1369	18-Sep-2019	1,015.00	152.25	91.35	1,015.00	182.70	182.70
27-9-2019 Rajadhani Tiles Company	36AAPPU3108E1ZM	1055	Purchase	1506	23-Sep-2019	5,516.94	827.54	496.52	5,516.94	993.04	993.04
27-9-2019 Rajadhani Tiles Company	36AAPPU3108E1ZM	1056	Purchase	114	24-Sep-2019	10,200.00	1,530.00	255.00	10,200.00	510.00	510.00
27-9-2019 Rajadhani Tiles Company	36AAPPU3108E1ZM	1057	Purchase	112	24-Sep-2019	17,700.00	2,655.00	442.50	17,700.00	885.00	885.00
28-9-2019 SRINIVASA TRADERS	36DSTPK3235B1ZQ	1060	Purchase	115	24-Sep-2019	1,36,374.00	20,456.10	3,409.35	1,36,374.00	6,818.70	6,818.70
30-9-2019 Patel Enterprises	36AKJPP6623M1ZL	1061	Purchase	885	3-Jul-2019	92,812.50	13,921.88	160.17	92,812.50	320.34	320.34
30-9-2019 Patel Enterprises	36AKJPP6623M1ZL	1062	Purchase	1888	18-Sep-2019	97,656.25	14,648.44	12,993.75	97,656.25	25,987.50	25,987.50
30-9-2019 Patel Enterprises	36AKJPP6623M1ZL	1063	Purchase	1925	23-Sep-2019	93,750.00	14,062.50	160.17	93,750.00	3,409.35	3,409.35
30-9-2019 Patel Enterprises	36AKJPP6623M1ZL	1064	Purchase	1758	18-Sep-2019	93,750.00	14,062.50	160.17	93,750.00	3,409.35	3,409.35
30-9-2019 Patel Enterprises	36AKJPP6623M1ZL	1065	Purchase	1889	18-Sep-2019	93,750.00	14,062.50	160.17	93,750.00	3,409.35	3,409.35
30-9-2019 Patel Enterprises	36AKJPP6623M1ZL	1066	Purchase	1924	23-Sep-2019	93,750.00	14,062.50	160.17	93,750.00	3,409.35	3,409.35
30-9-2019 Patel Enterprises	36AKJPP6623M1ZL	1067	Purchase	1887	18-Sep-2019	93,750.00	14,062.50	160.17	93,750.00	3,409.35	3,409.35
30-9-2019 Atlas Security & Safety Inc.	36AAMFA1505E1ZX	1070	Purchase	1087	18-Sep-2019	2,490.00	373.50	149.40	2,490.00	26,250.00	26,250.00
30-9-2019 Premier Engineering Corporation	36AACFP6807A1ZL	1073	Purchase	601	19-Sep-2019	950.00	142.50	76.50	950.00	298.80	298.80
30-9-2019 Venkataramana Stationery & Binding Works	36AACFP5811MZ2	1074	Purchase	0797	24-Sep-2019	34,421.94	5,163.29	3,097.97	34,421.94	1,595.94	1,595.94
30-9-2019 Adilabad Timber Mart	36AADFA0098D1ZU	1075	Purchase	1389	24-Sep-2019	15,000.00	2,250.00	900.00	15,000.00	1,800.00	1,800.00
30-9-2019 Venkataramana Stationery & Binding Works	36AELPP5811MZ2	1076	Purchase	054	24-Sep-2019	30,990.00	4,648.50	4,528.71	30,990.00	9,057.42	9,057.42
30-9-2019 SRI Raja Rajeshwara Private Ltd	36AAECF7866Q1ZF	1077	Purchase	617	24-Sep-2019	30,990.00	4,648.50	4,528.71	30,990.00	9,057.42	9,057.42
30-9-2019 SRI Raja Rajeshwara Private Ltd	36AAECF7866Q1ZF	1078	Purchase	8393	18-Sep-2019	44,677.50	6,701.63	2,079.60	44,677.50	4,159.20	4,159.20
30-9-2019 Shubham Enterprises	36AEP6623M1ZL	1080	Purchase	0530	24-Sep-2019	17,100.00	2,565.00	1,539.00	17,100.00	8,041.96	8,041.96
30-9-2019 G.P. Buildcon Materials	36AIZPG8119P1Z9	1081	Purchase	2401	24-Sep-2019	32,555.00	4,883.25	1,539.00	32,555.00	3,078.00	3,078.00
30-9-2019 NCL ALLTEK & SECCOLOR LTD	36AACCA9318G1ZQ	1082	Purchase	321	23-Sep-2019	18,252.00	2,737.80	2,929.95	18,252.00	5,859.90	5,859.90
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1083	Purchase	0510	18-Sep-2019	65,677.50	9,851.63	1,642.68	65,677.50	3,285.36	3,285.36
30-9-2019 Dilpreet Tubes Pvt. Ltd.	36AABDC6242R1Z8	1084	Purchase	0510	18-Sep-2019	65,677.50	9,851.63	1,642.68	65,677.50	3,285.36	3,285.36
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1085	Purchase	911	18-Sep-2019	77,248.00	11,587.20	5,910.98	77,248.00	11,821.96	11,821.96
30-9-2019 Patel Sanitary	36ACWPC4864A1ZG	1086	Purchase	0513	19-Sep-2019	49,430.00	7,414.50	6,952.32	49,430.00	13,904.64	13,904.64
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1087	Purchase	628	24-Sep-2019	6,720.00	1,008.00	4,448.70	6,720.00	8,897.40	8,897.40
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1088	Purchase	1988	23-Sep-2019	97,500.00	14,625.00	13,650.00	97,500.00	27,300.00	27,300.00
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1089	Purchase	307	24-Sep-2019	28,917.55	4,337.63	2,602.58	28,917.55	5,205.16	5,205.16
30-9-2019 Adilabad Timber Mart	36AADFA0098D1ZU	1091	Purchase	308	24-Sep-2019	1,400.00	210.00	35.00	1,400.00	70.00	70.00
30-9-2019 Atlas Security & Safety Inc.	36AAMFA1505E1ZX	1092	Purchase	055	24-Sep-2019	50,319.00	7,547.85	2,602.58	50,319.00	5,205.16	5,205.16
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1093	Purchase	1161	24-Sep-2019	12,790.00	1,918.50	4,528.71	12,790.00	9,057.42	9,057.42
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1094	Purchase	309	24-Sep-2019	30,100.00	4,515.00	1,076.40	30,100.00	2,152.80	2,152.80
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1095	Purchase	1647	18-Sep-2019	1,12,600.00	17,040.00	2,709.00	1,12,600.00	5,418.00	5,418.00
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1096	Purchase	1646	18-Sep-2019	1,90,488.00	28,573.20	10,134.00	1,90,488.00	20,268.00	20,268.00
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1097	Purchase	1627	17-Sep-2019	2,23,044.00	33,456.60	17,143.92	2,23,044.00	34,287.84	34,287.84
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1098	Purchase	1654	24-Sep-2019	22,500.00	3,375.00	2,073.96	22,500.00	40,147.92	40,147.92
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1099	Purchase	425	24-Sep-2019	12,600.00	1,890.00	2,025.00	12,600.00	4,050.00	4,050.00
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1100	Purchase	017202	18-Sep-2019	18,644.07	2,796.61	1,134.00	18,644.07	2,268.00	2,268.00
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1101	Purchase	428	25-Sep-2019	17,450.00	2,617.50	1,677.97	17,450.00	3,355.94	3,355.94
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1102	Purchase	1838130	24-Sep-2019	1,28,883.50	19,332.53	1,813.00	1,28,883.50	3,626.00	3,626.00
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1103	Purchase	0931	26-Sep-2019	2,46,338.06	36,950.71	11,599.52	2,46,338.06	23,199.04	23,199.04
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1104	Purchase	0540	26-Sep-2019	2,500.00	375.00	225.00	2,500.00	44,340.86	44,340.86
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1105	Purchase	426	24-Sep-2019	2,500.00	375.00	225.00	2,500.00	44,340.86	44,340.86
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1106	Purchase	583	11-Sep-2019	24,825.10	3,723.77	679.00	24,825.10	1,358.00	1,358.00
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1107	Purchase	1107	17-Sep-2019	52,542.00	7,881.30	2,234.26	52,542.00	4,468.52	4,468.52
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1108	Purchase	057	23-Sep-2019	58,352.00	8,752.80	4,728.78	58,352.00	9,457.56	9,457.56
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1109	Purchase	056	23-Sep-2019	34,068.00	5,110.20	5,251.68	34,068.00	10,503.36	10,503.36
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1110	Purchase	405	19-Sep-2019	3,900.00	585.00	3,066.12	3,900.00	6,132.24	6,132.24
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1111	Purchase	406	19-Sep-2019	6,608.00	991.20	513.72	6,608.00	567.00	567.00
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1112	Purchase	415	24-Sep-2019	49,720.00	7,458.00	1,913.04	49,720.00	1,027.44	1,027.44
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1113	Purchase	96	30-Sep-2019	1,913.04	286.96	1,913.04	1,913.04	3,826.08	3,826.08
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1114	Purchase	95	23-Sep-2019	18,359.00	2,753.85	4,474.80	18,359.00	8,949.60	8,949.60
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1115	Purchase	2475	30-Sep-2019	53,860.00	8,079.00	4,847.40	53,860.00	3,304.62	3,304.62
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1116	Purchase	2473	30-Sep-2019	72,945.00	10,941.75	4,847.40	72,945.00	9,694.80	9,694.80
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1117	Purchase	2474	30-Sep-2019	46,930.00	7,039.50	4,223.70	46,930.00	13,130.10	13,130.10
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1118	Purchase	43	1-Sep-2019	1,95,369.66	29,305.45	17,583.27	1,95,369.66	35,166.54	35,166.54
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1119	Purchase	44	1-Sep-2019	17,736.00	2,660.40	1,596.24	17,736.00	3,192.48	3,192.48
30-9-2019 SRI Raja Rajeshwara Traders	36AEP6623M1ZL	1120	Purchase	42	1-Sep-2019	42,826.40	6,423.96	3,854.38	42,826.40	7,708.76	7,708.76

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible	Central	State	Eligible	Total
30-9-2019 Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	1121	1083	30-Aug-2019	46,664.00	4,199.76	4,199.76	2,780.37	2,780.37	8,399.52
30-9-2019 Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	1122	1084	30-Aug-2019	30,893.00	4,199.76	4,199.76	2,780.37	2,780.37	5,560.74
30-9-2019 Sni Raja Rajeshwara Traders	36AEPFPP662Q1ZF	Purchase	1123	0519	30-Sep-2019	1,600.00	144.00	144.00	58.50	58.50	288.00
30-9-2019 M/S Vivid World	36AVTPS1528D1ZB	Purchase	1125	1380	25-Sep-2019	650.00	58.50	58.50	58.50	58.50	117.00
30-9-2019 Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1126	2286	17-Sep-2019	6,320.00	568.80	568.80	945.00	945.00	1,137.60
30-9-2019 Mega Engineering (Generator)	36AAVFM6593K1Z9	Purchase	1127	1600	16-Sep-2019	10,500.00	945.00	945.00	945.00	945.00	1,890.00
30-9-2019 Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1128	051	14-Sep-2019	44,279.00	3,985.11	3,985.11	3,985.11	3,985.11	7,970.22
Grand Total						80,10,317.83	7,63,022.15	7,63,022.15			15,26,044.30

Please update the latest supporting.

Summit Sales LLP
Voucher Register
 1-Sep-2019 to 30-Sep-2019

Vouchers of : Purchase From Composition Dealer

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Value	Eligible	Integrat- Central State Tax	Amount	Tax Amount	Eligible	Total
23-9-2019 G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	996	20,850.00						
23-9-2019 G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	1006	900.00						
27-9-2019 Priyanka Printers	36AROPK5593K1Z0	Purchase	1051	5,500.00						
27-9-2019 Priyanka Printers	36AROPK5593K1Z0	Purchase	1052	4,998.00						
30-9-2019 G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	1053	1,989.00						
30-9-2019 G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	1069	3,000.00						
30-9-2019 G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	1071	7,600.00						
30-9-2019 G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	1072	525.00						
30-9-2019 G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	1079	20,638.00						
30-9-2019 G.Krishna Murthy & Sons	36ACPPG6253J1Z9	Purchase	1124	7,675.00						
Grand Total										73,675.00

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Integrated Tax Central Tax State Tax
1-Sep-2019 to 30-Sep-2019					

Page 1

Date	Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Value	Integrated Tax	State Tax	Cess	Total Tax	Amount	Amount	1-Sep-2019 to 30-Sep-2019
14-9-2019	Mehra And Modi Realty Kowkur LLP	36ABLFLM7631F1Z3	Sales		10,050.00					904.50		1,809.00
14-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales		63,200.00					5,688.00		11,376.00
14-9-2019	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales		32,100.00					2,889.00		5,778.00
14-9-2019	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales		31,450.00					2,830.50		5,661.00
14-9-2019	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales		4,625.00					416.25		832.50
19-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales		9,125.00					821.25		1,642.50
19-9-2019	B & C Estates	36AAEFM1459R1ZP	Sales		410.00					36.90		73.80
19-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		900.00					81.00		162.00
19-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales		400.00					36.00		72.00
19-9-2019	Mehra And Modi Realty Kowkur LLP	36ABLFLM7631F1Z3	Sales		400.00					36.00		72.00
19-9-2019	Modi Housing Pvt Ltd	36ABLFM7631F1Z3	Sales		300.00					27.00		54.00
19-9-2019	E 504 DSVP, Varma	36AADCM5906D1ZP	Sales		1,000.00					90.00		180.00
19-9-2019	F 904 Talakanti Pradeep Kumar Reddy		Sales		4,300.00					387.00		774.00
19-9-2019	Villa No.75 M/s.Karthik Kumar M/s.S.Ranya		Sales		8,300.00					387.00		774.00
19-9-2019	Villa No.82 Mt.Pudun Venkateswara		Sales		8,300.00					387.00		774.00
19-9-2019	Villa No.187 Mt.Sumanthara Reddy & M/s.Parmab Reddy		Sales		7,800.00					747.00		1,494.00
19-9-2019	Villa No.190 Mt.Doppalapudi Venkateswara Rao		Sales		8,300.00					747.00		1,494.00
19-9-2019	Villa No.134 Pankaj Kumar S/o.Sataram Prasad		Sales		8,300.00					747.00		1,494.00
19-9-2019	Villa No.168 Gunda Rajashekar Reddy		Sales		7,800.00					747.00		1,494.00
19-9-2019	Villa No.64 Mrs. Yedula Durga Rani		Sales		7,800.00					747.00		1,494.00
19-9-2019	Flat No.122 Gontu Lakshmi Kumari		Sales		7,800.00					747.00		1,494.00
19-9-2019	824 MR. VARADA ANAND		Sales		4,800.00					432.00		864.00
19-9-2019	826 Mrs.P Vani		Sales		4,300.00					387.00		774.00
19-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales		488.00					387.00		774.00
19-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales		280.00					43.92		87.84
19-9-2019	Mehra And Modi Realty Kowkur LLP	36ABLFLM7631F1Z3	Sales		460.00					41.40		50.40
19-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		700.00					63.00		82.80
19-9-2019	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales		2,640.00					237.60		475.20
19-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales		9,172.00					825.48		1,650.96
19-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales		23,512.00					2,116.08		4,232.16
19-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales		4,672.00					420.48		840.96
19-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales		300.00					27.00		54.00
19-9-2019	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales		19,925.00					1,793.25		3,586.50
19-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		3,882.00					349.38		698.76
24-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZR	Sales		4,300.00					387.00		774.00
24-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZR	Sales		1,43,501.00					12,915.09		25,830.18
28-9-2019	C 510 Srinivas A		Sales		7,876.00					708.84		1,417.68
30-9-2019	Matrix Recon Private Limited	36AAHCG48719-20	Sales		1					387.00		774.00
30-9-2019	Matrix Recon Private Limited	36AAECM9665L1ZR	Credit Note		2					(-180.00)		(-360.00)
30-9-2019	Modi Consultancy Services	36AAXFM0733F1Z4	Sales		2,595.00					(-58.55)		(-117.10)
30-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales		39,875.00					3,588.75		7,177.50
30-9-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales		5,648.00					508.32		1,016.64
30-9-2019	Paramount Estates	36AAJFP4202C1ZP	Sales		7,000.00					630.00		1,260.00
30-9-2019	Silver Oak Villas LLP	36ADBF33288A2Z7	Sales		32,250.00					644.40		1,288.80
30-9-2019	B & C Estates	36AAHCFB7046A1ZT	Sales		500.00					45.00		90.00
30-9-2019	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales		25,875.00					2,328.75		4,657.50
30-9-2019	Villa Orchids LLP	36AANFG4817C1ZH	Sales		53,850.00					4,846.50		9,693.00
30-9-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales		3,30,550.00					29,749.50		59,499.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					4,803.98		9,607.96
30-9-2019	Modi Realty Mallapur LLP	36AAHCFB7046A1ZT	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	B & C Estates	36AAHCFB7046A1ZT	Sales		32,250.00					644.40		1,288.80
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales		53,377.50					2,902.50		5,805.00
30-9-2019	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales									

Date Particulars	GSTIN/IN	Vch No.	Vch Type	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess Total Tax
30-9-2019 Villa Orchids LLP	36AANFG4817C1ZH	SSL0G/511/19-20	Sales	4,600.00		414.00		828.00
30-9-2019 Modti Properties Pvt Ltd	36AABCM4761E1ZM	SSL0G/513/19-20	Sales	4,600.00		414.00		828.00
30-9-2019 Modti Realty Mallapur LLP	36AAEFM1459R1ZP	SSL0G/513/19-20	Sales	15,975.00		414.00		828.00
30-9-2019 Kadakia & Modti Housing	36AAHF8K8714A1ZJ	SSL0G/514/19-20	Sales	11,225.00		1,010.25		2,875.50
30-9-2019 Paramount Estates	36AAJFP4202C1ZP	SSL0G/516/19-20	Sales	16,950.00		1,010.25		2,020.50
30-9-2019 Silver Oak Villas LLP	36AAGFV2068P1ZJ	SSL0G/517/19-20	Sales	16,550.00		1,390.50		3,051.00
30-9-2019 Niigriti Estates	36ADBF8S3288A2Z7	SSL0G/518/19-20	Sales	42,500.00		1,489.50		2,979.00
30-9-2019 Villa Orchids LLP	36AANFG4817C1ZH	SSL0G/519/19-20	Sales	15,500.00		3,825.00		7,650.00
30-9-2019 Mehta And Modti Realty Kowkur LLP	36ABJFM7631F1Z3	SSL0G/520/19-20	Sales	27,000.00		1,395.00		2,790.00
30-9-2019 Modti Realty Miliyalaguda LLP	36ABCFM6774G2ZZ	SSL0G/522/19-20	Sales	10,050.00		2,430.00		4,860.00
30-9-2019 G V Research Center Pvt Ltd	36AAHCG4652D1ZP	SSL0G/523/19-20	Sales	63,200.00		904.50		1,809.00
30-9-2019 AEDIS Developers LLP	36ABPFA0002Q1ZD	SSL0G/525/19-20	Sales	31,450.00		5,688.00		11,376.00
30-9-2019 Modti Realty Genome Valley LLP	36ABFFM3063P1ZU	SSL0G/524/19-20	Sales	31,450.00		2,889.00		5,778.00
30-9-2019 AEDIS Developers LLP	36ABPFA0002Q1ZD	SSL0G/525/19-20	Sales	4,625.00		2,830.50		5,661.00
30-9-2019 Vista Homes	36AAGFV2068P1ZJ	SSL0G/526/19-20	Sales	9,125.00		416.25		832.50
30-9-2019 Modti Realty Mallapur LLP	36AAEFM1459R1ZP	SSL0G/527/19-20	Sales	112.00		821.25		1,642.50
30-9-2019 Modti Realty Mallapur LLP	36AAEFM1459R1ZP	SSL0G/528/19-20	Sales	700.00		10.08		20.16
30-9-2019 Niigriti Estates	36AAHFNO766F1ZA	SSL0G/529/19-20	Sales	700.00		63.00		126.00
30-9-2019 Modti Properties Pvt Ltd	36AABCM4761E1ZM	SSL0G/530/19-20	Sales	350.00		63.00		126.00
30-9-2019 AEDIS Developers LLP	36ABPFA0002Q1ZD	SSL0G/531/19-20	Sales	3,956.00		356.04		63.00
30-9-2019 Modti Realty Mallapur LLP	36AAEFM1459R1ZP	SSL0G/532/19-20	Sales	700.00		63.00		126.00
30-9-2019 Modti Realty Miliyalaguda LLP	36ABCFM6774G2ZZ	SSL0G/533/19-20	Sales	1,000.00		90.00		180.00
30-9-2019 Modti Properties Pvt Ltd	36AABCM4761E1ZM	SSL0G/534/19-20	Sales	693.00		62.37		124.74
30-9-2019 Matrix Recon Private Limited	36AAECM9665L1ZR	SSL0G/536/19-20	Sales	120.00		10.80		21.60
30-9-2019 Matrix Recon Private Limited	36AAECM9665L1ZR	SSL0G/537/19-20	Sales	16,500.00		1,485.00		2,970.00
30-9-2019 Matrix Recon Private Limited	36AAECM9665L1ZR	SSL0G/538/19-20	Sales	16,500.00		1,485.00		2,970.00
Grand Total				21,83,245.00		1,96,492.05		3,92,984.10

GST Computation – Approval Form

Company/firm name		SSLIP Common Exp	
From date :	01.09.2019	To date	30.09.2019
Item		Total taxable value	IGST
A. ITC available from previous periods		-	-
B. ITC for the current period		89,083.85	-
C. ITC for the current period-IGST		7,510.00	1,351.80
D. Total ITC		96,593.85	1,351.80
E. Outward taxable supplies		2,96,297.66	-
F. Outward supplies – - rated /exempted		-	-
G. Net tax payable (D – C)		35,316.00	-
Remarks: Gst Payable		18,333.90	18,333.90

Details of amount paid :		Amount paid	35,316
Challan no		Challan date	
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma
Sign			MD
Date			

- 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.

SSLLP-Common Expenditure
GST Computation
1-Sep-2019 to 30-Sep-2019

GSTIN/UIN : 36ACQFS2044C1Z7

Returns Summary			
Total number of vouchers for the period			
Included in returns	155		
Participating in return tables	0		
No direct implication in return tables	155		
Not relevant for returns	0		
Incomplete/Mismatch in information (to be resolved)			
Particulars			
Taxable Value			
Tax Amount	Integrated	Central Tax	State Tax
Amount	Amount	Amount	Amount
Cess	Total Tax Amount		
Amount	Amount		

Outward Supplies			
Local Sales	2,96,297.66	2,96,297.66	2,96,297.66
Taxable	2,96,297.66	2,96,297.66	2,96,297.66
Total Outward Supplies			
2,96,297.66	2,96,297.66	2,96,297.66	2,96,297.66
Inward Supplies			
Local Purchase	1,47,105.85	89,083.85	58,022.00
Taxable	1,47,105.85	89,083.85	58,022.00
Exempted			
Inter State Purchases	7,510.00	1,351.80	7,510.00
Taxable	7,510.00	1,351.80	7,510.00
Total Inward Supplies			
1,54,615.85	1,351.80	8,332.86	1,54,615.85
Total Input Tax Credit			
1,54,615.85	1,351.80	8,332.86	1,54,615.85

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SSLP-Common Expenditure

Voucher Register
1-Sep-2019 to 30-Sep-2019

Vouchers of : Outward taxable supplies (other than zero rated, nil rated and exempted)

Date Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
14-9-2019 Modi Properties Pvt Ltd. (Admn & Marketing)	36AABCM4761E1ZM	Sales	COMMON/ 101	9,454.10	850.87	850.87			1,701.74
14-9-2019 Modi Consultancy Services	36AAXFM0733F1Z4	Sales	COMMON/ 102	3,128.37	32.91	32.91			65.82
14-9-2019 Modi Properties Pvt Ltd. (Admn & Marketing)	36AAHFB7046A1ZT	Sales	COMMON/ 103	365.65					65.82
14-9-2019 Modi Realty Malhapur LLP	36AAHFB7046A1ZT	Sales	COMMON/ 104	28,986.24	281.55	281.55			563.10
14-9-2019 Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	COMMON/ 105	25,896.24	260.76	260.76			521.75
14-9-2019 Vista Homes	36AAGFV2068P1ZJ	Sales	COMMON/ 106	33,621.24	2,330.66	2,330.66			4,661.32
14-9-2019 Paramount Estates	36AAJFP4202C1ZP	Sales	COMMON/ 107	26,891.49	3,025.91	3,025.91			6,051.82
14-9-2019 Kadakia & Modi Housing	36AAHFM0766F1ZA	Sales	COMMON/ 108	14,493.12	2,420.23	2,420.23			4,840.46
14-9-2019 Serene Constructions LLP	36AAHFM0766F1ZA	Sales	COMMON/ 109	16,076.49	1,304.38	1,304.38			2,608.76
14-9-2019 Modir Realty Miryalaguda LLP	36ACVFS7909P1ZV	Sales	COMMON/ 110	16,038.12	1,446.88	1,446.88			2,893.76
14-9-2019 Modir Realty Miryalaguda LLP	36ACVFS7909P1ZV	Sales	COMMON/ 111	14,493.12	1,443.43	1,443.43			2,886.86
14-9-2019 GV Research Centers Private Limited	36AAHCFM6774G2ZZ	Sales	COMMON/ 112	25,058.34	1,304.38	1,304.38			2,608.76
14-9-2019 AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	COMMON/ 113	23,762.60	2,255.25	2,255.25			4,510.50
14-9-2019 Villa Orchids LLP	36AANFG4817C1ZH	Sales	COMMON/ 114	15,711.60	1,414.04	1,414.04			2,828.08
14-9-2019 Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	COMMON/ 116	15,711.60	1,414.04	1,414.04			2,828.08
Grand Total				2,96,297.66	26,666.76	26,666.76			53,333.52

SSLP-Common Expenditure

Voucher Register
1-Sep-2019 to 30-Sep-2019

Vouchers of: Purchase Taxable

Date Particulars	GSTIN/UN	Vch No.	Invoice No.	No. Date	Taxable Value	Eligible Integra-	Eligible Central	State Cess	Eligible Total
5-9-2019 Master Communication	36AALFM6113F1ZE	Purchase	53	958	7-Aug-2019	1,741.07	104.46	104.46	208.92
15-9-2019 Varun Motors Pvt. Ltd	36AABCV2471Q1ZT	Purchase	54	036	7-Sep-2019	3,900.00	351.00	351.00	102.00
15-9-2019 Sai Adhitya Computers	36AAGCM9923M2ZT	Purchase	55	19010579	10-Aug-2019	8,189.65	796.99	796.99	1593.98
15-9-2019 Shiv Shakti Machine Tools Hardware & Electric	36ADQFS9120G1ZQ	Purchase	56	2230ISS	13-Sep-2019	360.00	32.40	32.40	84.80
15-9-2019 Shiv Shakti Machine Tools Hardware & Electric	36ADQFS9120G1ZQ	Purchase	57	2230ISS	13-Sep-2019	1,271.19	114.41	114.41	228.82
15-9-2019 Shweta Computers	36ACUFS2935A1ZZ	Purchase	58	2227ISS	13-Sep-2019	1,460.00	131.40	131.40	262.80
15-9-2019 Appario Retail Pvt Ltd	36AALCA0171E1Z0	Purchase	59	015783	4-Sep-2019	1,059.32	95.34	95.34	190.68
15-9-2019 Barcode Enterprises	36BYQPP0197Q1ZC	Purchase	60	1058	26-Aug-2019	456.78	41.11	41.11	82.22
15-9-2019 Sai Adhitya Computers	36BTZPA2173D1ZN	Purchase	61	156	10-Aug-2019	3,330.00	299.70	299.70	599.40
15-9-2019 Obel Systems Pvt Ltd	36AAGCM9923M2ZT	Purchase	62	087	4-Aug-2019	300.00	27.00	27.00	54.00
24-9-2019 Vinayaka Enterprises	36AAXPA2611G1ZF	Purchase	63	8570	24-Aug-2019	1,228.81	110.59	110.59	221.18
25-9-2019 SBI Uppal Property Show 2019	36AAXCS8577K1ZQ	Purchase	64	3330ISS	31-Aug-2019	523.90	47.15	47.15	84.30
30-9-2019 Appario Retail Pvt Ltd	36AALCA0171E1Z0	Purchase	65	SBPS72	24-Sep-2019	25,000.00	2,250.00	2,250.00	4,500.00
30-9-2019 Vishal Peripherals	36AFHPM1954P1ZV	Purchase	66	1058	24-Sep-2019	5,083.90	457.55	457.55	915.10
30-9-2019 Obel Systems Pvt Ltd	36AAGCM9923M2ZT	Purchase	67	10836	19-Sep-2019	1,398.30	125.85	125.85	251.70
30-9-2019 Appario Retail Pvt Ltd	36AALCA0171E1Z0	Purchase	68	10162	19-Sep-2019	720.34	64.83	64.83	129.66
30-9-2019 Appario Retail Pvt Ltd	36AALCA0171E1Z0	Purchase	69	1058	19-Sep-2019	1,439.84	129.59	129.59	259.18
30-9-2019 Fine Enterprises	36AALCA0171E1Z0	Purchase	70	1058	19-Sep-2019	1,439.84	129.59	129.59	259.18
30-9-2019 Vinayaka Enterprises	36AAXPA2611G1ZF	Purchase	73	784	30-Sep-2019	2,910.00	180.00	180.00	360.00
30-9-2019 Ashoka Tyres	36AAEFA6910D1ZW	Purchase	75	3330ISS	30-Sep-2019	5,470.40	492.34	492.34	984.68
30-9-2019 Fortune Commercial Vehicles	36AADFF7747C2ZG	Purchase	76	1358	16-Sep-2019	7,968.76	677.03	677.03	1,354.06
30-9-2019 Varun Motors Pvt. Ltd	36AABCV2471Q1ZT	Purchase	77	1058	16-Sep-2019	4,898.44	1,115.63	1,115.63	2,231.26
30-9-2019 Deccan Chronicle	36AABCD6737D1ZT	Purchase	79	58000363	30-Sep-2019	3,900.00	97.50	97.50	195.00
Grand Total					89,083.85	8,332.86	8,332.86	1,665.72	16,665.72

GST Computation – Approval Form

Company/firm name		SSLIP Logistic			
From date :		01.09.2019	To date	30.09.2019	
Item		Total taxable value		IGST	CGST
A. ITC available from previous periods				-	-
B. ITC for the current period		19,722.00		-	616.54
C. ITC for the current period-IGST				-	-
D. Total ITC		19,722.00		-	616.54
E. Outward taxable supplies		2,183,245.00		-	1,96,492.05
F. Outward supplies -- rated/exempted				-	-
G. Net tax payable (D - C)		3,91,751.02		-	1,95,875.51
Remarks: Gst Payable:-					
Details of amount paid : Amount paid 3,91,751/-					
Challan no		Challan date			
Approved		Accountant		MD	
Sign		Sambasiva Rao		Sreenivasa Sarma	
Date					

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.

SSLP-Logistics
GST Computation
1-Sep-2019 to 30-Sep-2019

GSTIN/UIN : 36ACDF5204AC127

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1-Sep-2019 to 30-Sep-2019

Returns Summary					
Total number of vouchers for the period	179	13			
Included in returns					
Participating in return tables	179				
No direct implication in return tables	13				
Not relevant for returns					
Incomplete/Mismatch in information (to be resolved)					
Particulars					
Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax Amount
	Amount	Amount	Amount	Amount	

Outward Supplies					
Local Sales	23,80,879.00	1,96,492.05	1,96,492.05		3,92,984.10
Taxable	21,83,245.00	1,96,492.05	1,96,492.05		3,92,984.10
Exempted	1,97,634.00				
Total Outward Supplies	23,80,879.00	1,96,492.05	1,96,492.05		3,92,984.10
Total Liability	23,80,879.00	1,96,492.05	1,96,492.05		3,92,984.10

Inward Supplies					
Local Purchase	19,722.00	616.54	616.54		1,233.08
Taxable	19,722.00	616.54	616.54		1,233.08
Total Inward Supplies	68,874.00	5,040.22	5,040.22		10,080.44
Total Input Tax Credit	19,722.00	616.54	616.54		1,233.08

SUMMIT SALES LLP.

Invoices to be added in B2B

Date	Particulars	GSTIN/UIN	Vch No.	Taxable	Central Tax	State Tax	Total Tax	Rate
4/9/2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG/407/19-20	4,600.00	414.00	414.00	828.00	0.18
4/9/2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG/416/19-20	1,600.00	144.00	144.00	288.00	0.18
14/9/2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG/448/19-20	10,050.00	904.50	904.50	1,809.00	0.18
19/9/2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG/458/19-20	300.00	27.00	27.00	54.00	0.18
19/9/2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG/475/19-20	460.00	41.40	41.40	82.80	0.18
30/9/2019	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	SSLOG/521/19-20	10,050.00	904.50	904.50	1,809.00	0.18

Annexure.

Invoices to be amended in B2B

Date	Particulars	GSTIN/UIN	Vch No.	Taxable	Central Tax	State Tax	Total Tax	Rate
3/9/2019	Kadakia & Modi Housing	36AAHFK8714A1Z1	7597	89,580.00	8,062.20	8,062.20	16,124.40	0.18
4/9/2019	Nilgiri Estates	36AAHFN0766F1ZA	7612	1,26,715.00	11,404.35	11,404.35	22,808.70	0.18
4/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7617	1,05,339.15	9,480.52	9,480.52	18,961.04	0.18
5/9/2019	Silver Oak Villas LLP	36ADBF53288A2Z7	7618	94,371.88	13,212.06	13,212.06	26,424.12	0.28
5/9/2019	Vista Homes	36AAGFV2068P1Z1	7630	1,13,625.00	15,907.50	15,907.50	31,815.00	0.28
5/9/2019	Silver Oak Villas LLP	36ADBF53288A2Z7	7635	63,190.00	5,687.10	5,687.10	11,374.20	0.18
7/9/2019	B & C Estates	36AAHFB7046A1ZT	7660	1,91,782.14	17,260.39	17,260.39	34,520.78	0.18
7/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7662	98,100.00	8,829.00	8,829.00	17,658.00	0.18
7/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7663	98,100.00	8,829.00	8,829.00	17,658.00	0.18
7/9/2019	Silver Oak Villas LLP	36ADBF53288A2Z7	7664	94,449.00	8,500.41	8,500.41	17,000.82	0.18
9/9/2019	Silver Oak Villas LLP	36ADBF53288A2Z7	7679	57,036.00	5,133.24	5,133.24	10,266.48	0.18
10/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7684	53,613.00	4,825.17	4,825.17	9,650.34	0.18
10/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7687	62,325.00	5,609.25	5,609.25	11,218.50	0.18
11/9/2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	7696	94,687.50	13,256.25	13,256.25	26,512.50	0.28
11/9/2019	Kadakia & Modi Housing	36AAHFK8714A1Z1	7697	1,08,890.62	15,244.69	15,244.69	30,489.38	0.28
13/9/2019	Kadakia & Modi Housing	36AAHFK8714A1Z1	7706	74,784.00	6,730.56	6,730.56	13,461.12	0.18
13/9/2019	Vista Homes	36AAGFV2068P1Z1	7711	2,08,320.00	18,748.80	18,748.80	37,497.60	0.18
13/9/2019	Vista Homes	36AAGFV2068P1Z1	7715	1,10,670.00	9,960.30	9,960.30	19,920.60	0.18
14/9/2019	Vista Homes	36AAGFV2068P1Z1	7717	75,600.00	6,804.00	6,804.00	13,608.00	0.18
14/9/2019	Vista Homes	36AAGFV2068P1Z1	7718	46,872.00	4,218.48	4,218.48	8,436.96	0.18
14/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7722	1,75,697.00	15,812.73	15,812.73	31,625.46	0.18
17/9/2019	Modi Realty Miryaguda LLP	36ABCFM6774G2ZZ	7767	94,431.00	8,498.79	8,498.79	16,997.58	0.18
17/9/2019	Kadakia & Modi Housing	36AAHFK8714A1Z1	7770	97,131.00	8,741.79	8,741.79	17,483.58	0.18
21/9/2019	Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	7814	51,000.00	4,590.00	4,590.00	9,180.00	0.18

21/9/2019	Nilgiri Estates	36AAHFNO766F1ZA	7797	94,687.50	13,256.25	13,256.25	26,512.50	0.28
21/9/2019	Serene Constructions LLP	36ACVFS7909P1ZV	7798	94,687.50	13,256.25	13,256.25	26,512.50	0.28
21/9/2019	Nilgiri Estates	36AAHFNO766F1ZA	7830	1,12,970.00	10,167.30	10,167.30	20,334.60	0.18
21/9/2019	Vista Homes	36AAGFV2068P1ZI	7832	1,08,890.62	15,244.69	15,244.69	30,489.38	0.28
24/9/2019	Silver Oak Villas LLP	36ADBFSS3288A2Z7	7852	2,40,366.27	21,632.96	21,632.96	43,265.92	0.18
24/9/2019	Silver Oak Villas LLP	36ADBFSS3288A2Z7	7853	1,15,206.00	10,368.54	10,368.54	20,737.08	0.18
25/9/2019	Serene Constructions LLP	36ACVFS7909P1ZV	7876	47,141.40	4,242.73	4,242.73	8,485.46	0.18
25/9/2019	Kadakia & Modi Housing	36AAHFK8714A1ZI	7889	1,36,174.00	12,255.66	12,255.66	24,511.32	0.18
28/9/2019	Paramount Estates	36AAJFP4202C1ZP	7963	47,314.00	4,258.26	4,258.26	8,516.52	0.18
30/9/2019	Villa Orchids LLP	36AANFG4817C1ZH	7977	1,20,753.80	10,867.84	10,867.84	21,735.68	0.18

Preeti
3/11/19

Summit Sales LLP
5-4-187/3 & 4, II Floor,
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Voucher Register
1-Sep-2019 to 30-Sep-2019

Vouchers of : Purchase Taxable

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1-Sep-2019 to 30-Sep-2019

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 Taxable
9-9-2019	A. Ramulu- Aluminium Fabrication	36AFSPA4200K1ZL	Purchase	973	062 5-Sep-2019	6,51,560.00	58,640.40	58,640.40	58,640.40	1,17,280.80		
13-9-2019	Sri Bhavani Ads	36AECPR6876M2Z9	Purchase	975	19-20/144 29-Aug-2019	7,500.00	675.00	675.00	675.00	1,350.00		
13-9-2019	Printact	36AAUJFP1370A1ZS	Purchase	976	PA-019/2019 9-Sep-2019	3,750.00	337.50	337.50	337.50	675.00		
16-9-2019	SR Engineering Works	36ACWFS5966K1ZZ	Purchase	977	132 10-Sep-2019	24,800.00	2,232.00	2,232.00	2,232.00	4,464.00		
16-9-2019	SR Engineering Works	36ACWFS5966K1ZZ	Purchase	978	133 11-Sep-2019	24,000.00	2,160.00	2,160.00	2,160.00	4,320.00		
16-9-2019	Cloudtail India Pvt Ltd	36AAQCS4259Q1ZB	Purchase	979	HYD-7885548 16-Sep-2019	3,386.48	304.78	304.78	304.78	609.56		
17-9-2019	Mega Engineering (Generator)	36AAVFM6593K1Z9	Purchase	981	ME/067/19-20 16-Sep-2019	4,000.00	360.00	360.00	360.00	720.00		
17-9-2019	FSI Engineering Works	36GCRPS4715M2ZN	Purchase	982	43 17-Sep-2019	3,14,440.00	28,299.60	28,299.60	28,299.60	56,599.20		
19-9-2019	A. Ramulu- Aluminium Fabrication	36AFSPA4200K1ZL	Purchase	983	063 7-Sep-2019	96,038.00	8,643.42	8,643.42	8,643.42	17,286.84		
20-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	984	1689 5-Sep-2019	93,750.00	8,431.25	8,431.25	8,431.25	16,862.50		
20-9-2019	Harshvardhan Agencies	36ACWPG4864A1ZG	Purchase	985	581 10-Sep-2019	50,128.09	4,511.53	4,511.53	4,511.53	9,023.06		
20-9-2019	Reflections Electricals Pvt Ltd	36GAPK8671D1ZD	Purchase	986	1736/19-20 11-Sep-2019	95,587.70	8,602.89	8,602.89	8,602.89	17,205.78		
20-9-2019	Sathyavaranu Hardwares	36BCBPS4784B1ZJ	Purchase	987	1231 4-Sep-2019	5,400.00	324.00	324.00	324.00	648.00		
20-9-2019	Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	988	660 5-Sep-2019	3,270.00	294.30	294.30	294.30	588.60		
20-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	989	0667 4-Sep-2019	12,829.75	1,154.68	1,154.68	1,154.68	2,309.36		
20-9-2019	Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	990	0812 4-Sep-2019	1,43,241.84	12,891.77	12,891.77	12,891.77	25,783.54		
23-9-2019	M/S Vivid World	36AVTPS1528D1ZB	Purchase	993	90 4-Sep-2019	31,680.00	2,851.20	2,851.20	2,851.20	5,702.40		
23-9-2019	M. Sudharshan	36BIBIPM8347N1ZW	Purchase	994	1362 10-Sep-2019	560.00	50.40	50.40	50.40	100.80		
23-9-2019	Pratful Sanitary	36ACWPG4864A1ZG	Purchase	995	82 19-Sep-2019	4,73,800.00	42,642.00	42,642.00	42,642.00	85,284.00		
23-9-2019	Elegant Enterprises	36AIBPK0412E1ZY	Purchase	997	563 4-Sep-2019	1,52,296.70	13,706.70	13,706.70	13,706.70	27,413.40		
23-9-2019	Elegant Enterprises	36AIBPK0412E1ZY	Purchase	998	0275 10-Sep-2019	30,731.00	2,765.79	2,765.79	2,765.79	5,531.58		
23-9-2019	Sree Panduranga Timber Traders	36ABKFS1870M1ZM	Purchase	999	0273 9-Sep-2019	25,955.00	2,335.95	2,335.95	2,335.95	4,671.90		
23-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1000	319 10-Sep-2019	37,700.00	3,393.00	3,393.00	3,393.00	6,786.00		
23-9-2019	Anisha Associates	36ABTVP3594Q1Z8	Purchase	1001	381 4-Sep-2019	10,225.00	1,041.50	1,041.50	1,041.50	2,083.00		
23-9-2019	Pratful Sanitary	36ACWPG4864A1ZG	Purchase	1002	2098 2-Sep-2019	15,145.00	1,363.05	1,363.05	1,363.05	2,726.10		
23-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1003	119 5-Sep-2019	15,963.00	1,436.67	1,436.67	1,436.67	2,873.34		
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1004	571 9-Sep-2019	1,32,265.75	11,903.92	11,903.92	11,903.92	23,807.84		
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1005	380 4-Sep-2019	6,750.00	607.50	607.50	607.50	1,215.00		
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1007	2171 9-Sep-2019	7,560.00	680.40	680.40	680.40	1,360.80		
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1008	2099 2-Sep-2019	48,921.00	4,402.89	4,402.89	4,402.89	8,805.78		
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1009	2190 10-Sep-2019	12,600.00	1,134.00	1,134.00	1,134.00	2,268.00		
23-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1010	160 9-Sep-2019	2,51,520.00	22,636.80	22,636.80	22,636.80	45,273.60		
23-9-2019	Sri Sai Rohith Marketing Company	36AMHPC9678H1ZM	Purchase	1011	2194 10-Sep-2019	25,562.00	2,300.58	2,300.58	2,300.58	4,601.16		
23-9-2019	Shubham Enterprises	36AACCA9318G1ZQ	Purchase	1012	F219000367 6-Sep-2019	26,271.00	2,364.39	2,364.39	2,364.39	4,728.78		
23-9-2019	NCL ALLTEK & SECCOLOR LTD	36ADBPJ8881C1ZJ	Purchase	1013	379 4-Sep-2019	6,750.00	607.50	607.50	607.50	1,215.00		
23-9-2019	Ganesh Tube Traders	36ALPPK8881P1ZW	Purchase	1014	1272 7-Sep-2019	8,775.00	219.38	219.38	219.38	438.76		

continued ...

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Voucher Register
1-Sep-2019 to 30-Sep-2019

Vouchers of : Purchase Taxable

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1-Sep-2019 to 30-Sep-2019

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	Eligible Total Tax Amount
23-9-2019	Shubham Enterprises	36AMRPG271M1ZT	Purchase	1015	2189	10-Sep-2019	3,875.00		348.75	348.75		697.50
23-9-2019	Appario Retail Pvt Ltd - Hyd	36AALCA0171E1Z0	Purchase	1016	HYDR-1918386	16-Sep-2019	9,233.84		831.05	831.05		1,662.10
24-9-2019	Cloudtail India Pvt Ltd	36AAQCS4259Q1ZB	Purchase	1021	HYDR-7808801	15-Sep-2019	906.66		22.67	22.67		45.34
24-9-2019	Reflections Electricals Pvt Ltd	36AADCR2047Q1ZZ	Purchase	1022	1350	16-Sep-2019	40,480.00		3,136.20	3,136.20		6,272.40
24-9-2019	Stee Venkata Durga Anganya Steel Tubes	36ABVPS3995A1Z1	Purchase	1023	1897	4-Sep-2019	20,800.00		1,872.00	1,872.00		3,744.00
24-9-2019	Venkataramana Stationery & Binding Works	36AEJPP5811MZZ	Purchase	1024	579	10-Sep-2019	20,567.00		1,435.23	1,435.23		2,870.46
24-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1025	411	9-Sep-2019	96,570.50		8,691.35	8,691.35		17,382.70
24-9-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	1026	572	9-Sep-2019	16,044.00		1,443.96	1,443.96		2,887.92
1-9-2019	Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	1027	0711	13-Sep-2019	78,624.63		7,076.22	7,076.22		14,152.44
24-9-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	1028	590	13-Sep-2019	1,65,079.04		14,857.11	14,857.11		29,714.22
24-9-2019	Sree Balaji Granites	36AAZPV1838L1ZN	Purchase	1029	00289	10-Sep-2019	60,256.00		5,423.04	5,423.04		10,846.08
24-9-2019	Sree Balaji Granites	36AAZPV1838L1ZN	Purchase	1030	00290	10-Sep-2019	1,25,977.00		11,337.93	11,337.93		22,675.86
24-9-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	1031	580	10-Sep-2019	4,704.00		423.36	423.36		846.72
24-9-2019	Sri Raja Rajeswara Traders	36AEPPE5662Q1ZF	Purchase	1032	0482	9-Sep-2019	5,550.00		499.50	499.50		999.00
24-9-2019	Shubham Enterprises	36AMRPG271M1ZT	Purchase	1033	2284	17-Sep-2019	13,440.00		1,209.60	1,209.60		2,419.20
24-9-2019	Reflections Electricals Pvt Ltd	36AADCR2047Q1ZZ	Purchase	1034	1348	16-Sep-2019	28,060.00		2,261.40	2,261.40		4,522.80
24-9-2019	Shubham Enterprises	36AMRPG271M1ZT	Purchase	1035	2285	17-Sep-2019	95,701.00		8,613.09	8,613.09		17,226.18
24-9-2019	Kothari Fire Safety Equipment	36ATDPK0172B1Z9	Purchase	1036	0731	6-Sep-2019	2,800.00		252.00	252.00		504.00
26-9-2019	Vanna Media	36ALPPK8881P1ZW	Purchase	1037	1278	14-Sep-2019	8,775.00		219.38	219.38		438.76
26-9-2019	V Green Media Pvt Ltd	36AADCV9375P1ZC	Purchase	1038	VGM-1920-300	21-Sep-2019	5,880.00		147.00	147.00		294.00
26-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1039	1758	11-Sep-2019	93,750.00		13,125.00	13,125.00		26,250.00
26-9-2019	Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	1040	0723	16-Sep-2019	1,93,251.74		17,392.66	17,392.66		34,785.32
26-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1041	0897	19-Sep-2019	83,398.90		7,505.90	7,505.90		15,011.80
26-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1042	0898	19-Sep-2019	3,38,808.96		30,492.81	30,492.81		60,985.62
26-9-2019	Elegant Enterprises	36AJBP6K0412E1ZY	Purchase	1043	0293	19-Sep-2019	16,900.00		1,521.00	1,521.00		3,042.00
26-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1044	1301	5-Aug-2019	93,437.50		13,081.25	13,081.25		26,162.50
26-9-2019	Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	1045	1914	18-Sep-2019	23,920.00		2,152.80	2,152.80		4,305.60
26-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1046	0895	19-Sep-2019	28,904.18		2,601.38	2,601.38		5,202.76
26-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1047	1705	8-Sep-2019	93,750.00		13,125.00	13,125.00		26,250.00
26-9-2019	Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	1048	1915	18-Sep-2019	29,900.00		2,691.00	2,691.00		5,382.00
26-9-2019	Obel Systems Pvt Ltd	36AACOC3677J1Z5	Purchase	1049	10156	19-Sep-2019	4,406.78		396.61	396.61		793.22
26-9-2019	Obel Systems Pvt Ltd	36ACWPG4864A1ZG	Purchase	1050	593	14-Sep-2019	17,494.91		1,574.54	1,574.54		3,149.08
26-9-2019	M/S Vivid World	36ADTPS1528D1ZB	Purchase	1054	1369	18-Sep-2019	1,015.00		91.35	91.35		182.70
26-9-2019	Gautham Enterprises	36ADIPPA9683N1ZM	Purchase	1055	1506	23-Sep-2019	5,516.94		496.52	496.52		993.04
26-9-2019	Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	1056	114	24-Sep-2019	10,200.00		255.00	255.00		510.00
27-9-2019	Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	1057	112	24-Sep-2019	17,700.00		442.50	442.50		885.00

Summit Sales LLP
5-4-18/73 & 4, II Floor,
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Voucher Register
1-Sep-2019 to 30-Sep-2019

Vouchers of : Purchase Taxable

Page 3
1-Sep-2019 to 30-Sep-2019

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	Eligible Total Tax Amount
27-9-2019	Rajadani Tiles Company	36AAPPU3108E1ZM	Purchase	1058	115	24-Sep-2019	1,36,374.00	3,409.35	3,409.35	160.17		6,818.70
28-9-2019	Srinivasa Traders	36DSTPK3235B1ZQ	Purchase	1060	1060	27-Sep-2019	1,779.66	160.17	160.17	12,993.75		320.34
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1061	885	3-Jul-2019	92,812.50	12,993.75	12,993.75	13,671.88		25,987.50
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1062	1888	19-Sep-2019	97,656.25	13,671.88	13,671.88	13,125.00		27,343.76
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1063	1925	23-Sep-2019	93,750.00	13,125.00	13,125.00	13,125.00		26,250.00
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1064	1758	11-Sep-2019	93,750.00	13,125.00	13,125.00	13,125.00		26,250.00
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1065	1889	19-Sep-2019	97,656.25	13,671.88	13,671.88	13,125.00		27,343.76
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1066	1924	23-Sep-2019	93,750.00	13,125.00	13,125.00	13,125.00		26,250.00
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1067	1887	19-Sep-2019	93,750.00	13,125.00	13,125.00	13,125.00		26,250.00
30-9-2019	Atlas Security & Safety Inc.	36AAMFA1505E1ZX	Purchase	1070	1087	16-Sep-2019	2,490.00	149.40	149.40	149.40		298.80
30-9-2019	Verkalatama Stationery & Binding Works	36AEJPP5811MZ2	Purchase	1073	601	19-Sep-2019	950.00	76.50	76.50	900.00		1,800.00
30-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1074	0797	29-Aug-2019	34,421.94	3,097.97	3,097.97	4,528.71		9,057.42
30-9-2019	Reflections Electricals Pvt Ltd	36AADCR2047Q1ZZ	Purchase	1075	1389	20-Sep-2019	15,000.00	900.00	900.00	4,528.71		9,057.42
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1076	054	20-Sep-2019	50,319.00	4,528.71	4,528.71	2,079.60		8,041.96
30-9-2019	Verkalatama Stationery & Binding Works	36AEJPP5811MZ2	Purchase	1077	617	24-Sep-2019	30,990.00	2,079.60	2,079.60	4,020.98		8,041.96
30-9-2019	Utkarsh Incorp Private Ltd	36AEC7866Q1ZF	Purchase	1078	8393	18-Sep-2019	44,677.50	4,020.98	4,020.98	1,539.00		5,859.90
30-9-2019	Sri Raja Rajeshwara Traders	36AEP5662Q1ZF	Purchase	1080	0530	23-Sep-2019	17,100.00	2,929.95	2,929.95	1,642.68		5,502.53
30-9-2019	Shubham Enterprises	36AMRP62711M1ZT	Purchase	1081	2401	24-Sep-2019	32,555.00	2,929.95	2,929.95	1,642.68		5,502.53
30-9-2019	G.P. Buildcon Materials	36AIZPG8119P1Z9	Purchase	1082	321	20-Sep-2019	18,252.00	1,642.68	1,642.68	5,910.98		9,165.36
30-9-2019	NCL ALITEK & SECCOLOR LTD	36AACCA9318G1ZQ	Purchase	1083	F2190004137	20-Sep-2019	65,677.50	5,910.98	5,910.98	939.60		11,821.96
30-9-2019	Sri Raja Rajeshwara Traders	36AEP5662Q1ZF	Purchase	1084	0510	19-Sep-2019	10,440.00	939.60	939.60	6,952.32		8,892.00
30-9-2019	Dilpreet Tubes Pvt Ltd	36AABCD6242R1Z8	Purchase	1085	911	19-Sep-2019	77,248.00	6,952.32	6,952.32	4,448.70		12,403.32
30-9-2019	Sri Raja Rajeshwara Traders	36AEP5662Q1ZF	Purchase	1086	0513	19-Sep-2019	49,430.00	4,448.70	4,448.70	604.80		5,053.50
30-9-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	1087	628	25-Sep-2019	6,720.00	604.80	604.80	13,650.00		14,254.80
30-9-2019	Patel Enterprises	36AKJPP6623M1ZL	Purchase	1088	1988	28-Sep-2019	97,500.00	13,650.00	13,650.00	2,602.58		16,252.58
30-9-2019	Elegant Enterprises	36AJBP6K412E1ZY	Purchase	1090	307	24-Sep-2019	28,917.55	2,602.58	2,602.58	35.00		2,637.58
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1091	308	24-Sep-2019	1,400.00	35.00	35.00	4,528.71		4,563.71
30-9-2019	Atlas Security & Safety Inc.	36AAMFA1505E1ZX	Purchase	1092	055	24-Sep-2019	50,319.00	4,528.71	4,528.71	1,076.40		5,605.11
30-9-2019	Elegant Enterprises	36AJBP6K412E1ZY	Purchase	1093	1161	24-Sep-2019	12,790.00	1,076.40	1,076.40	2,709.00		3,785.40
30-9-2019	Shah Traders	36ADVPS0266J1ZW	Purchase	1094	309	24-Sep-2019	30,100.00	2,709.00	2,709.00	10,134.00		12,843.00
30-9-2019	Shah Traders	36ADVPS0266J1ZW	Purchase	1095	1647	18-Sep-2019	1,12,600.00	10,134.00	10,134.00	17,143.92		27,277.92
30-9-2019	Shah Traders	36ADVPS0266J1ZW	Purchase	1096	1646	18-Sep-2019	1,90,488.00	17,143.92	17,143.92	20,073.96		37,217.88
30-9-2019	S.R. Lights	36AHMPR9714P1ZB	Purchase	1097	1627	17-Sep-2019	2,23,044.00	20,073.96	20,073.96	2,025.00		22,098.96
30-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1098	1654	24-Sep-2019	22,500.00	2,025.00	2,025.00	1,134.00		3,159.00
30-9-2019	Shiveta Computers	36ACUF52935A1ZZ	Purchase	1099	425	24-Sep-2019	12,600.00	1,134.00	1,134.00	1,677.97		2,711.97
30-9-2019				1100	017202	19-Sep-2019	18,644.07	1,677.97	1,677.97			3,355.94

Summit Sales LLP
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Voucher Register
1-Sep-2019 to 30-Sep-2019

Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UN	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	Eligible Total Tax Amount
30-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1101	428	26-Sep-2019	17,450.00		1,813.00	1,813.00		3,626.00
30-9-2019	Harshvardhan Agencies	36CGAPK8671D1ZD	Purchase	1102	1868/1920	24-Sep-2019	1,28,883.50		11,599.52	11,599.52		23,199.04
30-9-2019	Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	1103	0931	26-Sep-2019	2,46,338.06		22,170.43	22,170.43		44,340.86
30-9-2019	Sri Raja Raieshwara Traders	36AEPFP5662Q1ZF	Purchase	1104	0540	26-Sep-2019	2,500.00		225.00	225.00		450.00
30-9-2019	Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	1105	426	24-Sep-2019	4,850.00		679.00	679.00		1,358.00
30-9-2019	Pratib Sanitary	36ACWPG4864A1ZG	Purchase	1106	583	11-Sep-2019	24,825.10		2,234.26	2,234.26		4,468.52
30-9-2019	NCL ALLTEK & SECCOLOR LTD	36AACCA9318G1ZQ	Purchase	1107	F2190004374	30-Sep-2019	52,542.00		4,728.78	4,728.78		9,457.56
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1108	057	28-Sep-2019	58,352.00		5,251.68	5,251.68		10,503.36
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1109	056	26-Sep-2019	34,068.00		3,066.12	3,066.12		6,132.24
30-9-2019	Akshaya Traders	36BFYPA0121A1Z3	Purchase	1110	405	19-Sep-2019	3,900.00		283.50	283.50		567.00
30-9-2019	Akshaya Traders	36BFYPA0121A1Z3	Purchase	1111	406	19-Sep-2019	6,608.00		513.72	513.72		1,027.44
30-9-2019	Akshaya Traders	36BFYPA0121A1Z3	Purchase	1112	415	24-Sep-2019	22,506.00		1,913.04	1,913.04		3,826.08
30-9-2019	Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	1113	96	30-Sep-2019	49,720.00		4,474.80	4,474.80		8,949.60
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1114	95	23-Sep-2019	18,359.00		1,652.31	1,652.31		3,304.62
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1115	2475	30-Sep-2019	53,860.00		4,847.40	4,847.40		9,694.80
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1116	2473	30-Sep-2019	72,945.00		6,565.05	6,565.05		13,130.10
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1117	2474	30-Sep-2019	46,930.00		4,223.70	4,223.70		8,447.40
30-9-2019	Mr. Md. Mahabooob	36ARNPM0092Q1Z3	Purchase	1118	43	7-Sep-2019	1,95,369.66		17,583.27	17,583.27		35,166.54
30-9-2019	Mr. Md. Mahabooob	36ARNPM0092Q1Z3	Purchase	1119	44	7-Sep-2019	17,736.00		1,596.24	1,596.24		3,192.48
30-9-2019	Mr. Md. Mahabooob	36ARNPM0092Q1Z3	Purchase	1120	42	7-Sep-2019	42,826.40		3,854.38	3,854.38		7,708.76
30-9-2019	Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	1121	1083	30-Aug-2019	46,664.00		4,199.76	4,199.76		8,399.52
30-9-2019	Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	1122	1084	30-Aug-2019	30,893.00		2,780.37	2,780.37		5,560.74
30-9-2019	Sri Raja Raieshwara Traders	36AEPFP5662Q1ZF	Purchase	1123	0519	20-Sep-2019	1,600.00		144.00	144.00		288.00
30-9-2019	M/S Vivid World	36AVTPS1528D1ZB	Purchase	1125	1380	25-Sep-2019	650.00		58.50	58.50		117.00
30-9-2019	Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1126	2286	17-Sep-2019	6,320.00		568.80	568.80		1,137.60
30-9-2019	Mega Engineering (Generator)	36AAVFM6593K1Z9	Purchase	1127	ME/068/19-20	16-Sep-2019	10,500.00		945.00	945.00		1,890.00
30-9-2019	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	1128	051	14-Sep-2019	44,279.00		3,985.11	3,985.11		7,970.22
30-9-2019	Dilpreet Tubes Pvt Ltd	36AABCD6242R1Z8	Purchase	1129	BR/154	17-Sep-2019	1,61,103.00		14,499.27	14,499.27		28,998.54
30-9-2019	Dilpreet Tubes Pvt Ltd	36AABCD6242R1Z8	Purchase	1130	BR/153	17-Sep-2019	5,80,899.00		52,280.91	52,280.91		1,04,561.82
30-9-2019	Dilpreet Tubes Pvt Ltd	36AABCD6242R1Z8	Purchase	1131	BR/146	9-Sep-2019	7,35,803.00		66,222.27	66,222.27		1,32,444.54
30-9-2019	Dilpreet Tubes Pvt Ltd	36AABCD6242R1Z8	Purchase	1132	BR/133	29-Sep-2019	5,05,790.00		45,521.10	45,521.10		91,042.20
Grand Total							99,93,912.83	9,41,545.70	9,41,545.70			18,83,091.40

Goods and Services Tax

SUMMIT SALES LLP

SUMMIT SALES

LLP

36ACQFS2044C1Z7

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Notices/Orders

Saved Forms

No record found

Ledger Balance | 20/09/2019 Download >

Electronic Liability Register (Return related)	Electronic Cash Ledger	Electronic Credit Ledger
IGST	IGST	IGST
CGST(₹)	CGST(₹)	CGST(₹)
SGST	SGST	SGST
CESS	CESS	CESS
0	0	0
0	0	0
0	0	0
0	0	0

FILE RETURNS >

PAY TAX >

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Site Last Updated on 10-09-2019

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

GST Computation - Approval Form

Company/firm name						SUMMIT SALES LLP						
From date :				01.09.2019		To date		30.09.2019				
Item			Total taxable value	IGST	CGST	SGST						
A.	ITC available from previous periods		-	-	32,622.00	3,515.00						
B.	ITC for the current period		99,93,912.83	-	9,41,545.70	9,41,545.70						
C.	ITC for the current period- IGST		4,08,457.88	73,372.54	-	-						
D.	Total ITC		1,04,02,370.71	73,372.54	9,74,167.70	9,45,060.70						
E.	Outward taxable supplies		1,06,05,920.21	-	10,17,657.03	10,17,657.03						
F.	Outward supplies -- - rated /exempted		9439.00	-	-	-						
G.	Net tax payable (D - C)		42,713.12	73,372.54	43,489.33	72,596.33						
Remarks: Gst payable:												
Details of amount paid :			Amount paid									
Challan no					Challan date							
Approved			Accountant		Sambasiva Rao		Sreenivasa Sarma		MD			
Sign												
Date												

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

Returns Summary				
Total number of vouchers for the period				
Included in returns	898			
Participating in return tables	570			
No direct implication in return tables	0			
Not relevant for returns				
Incomplete/Mismatch in information (to be resolved)	328			
Particulars				
Taxable Value	Integrated	Central Tax	State Tax	Cess
Tax Amount	Amount	Amount	Amount	Amount
Outward Supplies				
Local Sales				
1,06,15,359.21	10,17,657.03	10,17,657.03	10,17,657.03	20,35,314.06
Taxable				
1,06,05,920.21	10,17,657.03	10,17,657.03	10,17,657.03	20,35,314.06
Exempted				
9,439.00				
Total Outward Supplies				
1,06,15,359.21	10,17,657.03	10,17,657.03	10,17,657.03	20,35,314.06
Total Liability				
1,06,15,359.21	10,17,657.03	10,17,657.03	10,17,657.03	20,35,314.06
Inward Supplies				
Local Purchase				
1,00,70,447.83	9,41,545.70	9,41,545.70	9,41,545.70	18,83,091.40
Taxable				
99,93,912.83	9,41,545.70	9,41,545.70	9,41,545.70	18,83,091.40
Exempted				
76,535.00				
Inter State Purchases				
4,08,457.88	73,372.54			73,372.54
Taxable				
4,08,457.88	73,372.54			73,372.54
Total Inward Supplies				
1,04,78,905.71	73,372.54	9,41,545.70	9,41,545.70	19,56,463.94
Total Input Tax Credit				
1,04,78,905.71	73,372.54	9,41,545.70	9,41,545.70	19,56,463.94

of purchases
"Detailed Vouchers list is
not annexed to this set."

GST Computation - Approval Form

Company/firm name		SUMMIT SALES LLP - Consolidate			
From date :		01.08.2019		To date	
Item		Total taxable value		IGST	
A. ITC available from previous periods		Nil		Nil	
B. ITC for the current period		1,26,02,376.09		4,95,025.00	
C. Total ITC		1,26,02,376.09		4,95,025.00	
D. Outward taxable supplies		1,32,46,380.14		Nil	
E. Outward supplies - nil rated /exempted		14,83,151.00			
F. Net tax payable (D - C)		93,403.48		(4,95,025.00)	
Remarks:-					
Details of amount paid :		Amount paid/Payable		93,403.48	
Challan no		Challan date			
Approved		Accountant		Sambasiva Rao	
Sign		JAI SHANKER			
Date		21/09/2019			

APPROVED BY
25 SEP 2019
SOMAM MODI
MANAGING DIRECTOR

APPROVED BY
23 SEP 2019
SHANKAR SARMAN V.V.
ACCOUNTS MANAGER

- 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.

Old

SUMMIT SALES LLP Consolidated B to B Sales
B to B Sales for the month of September -19

old

Particulars	Taxable Value	CGST OUTPUT	SGST OUTPUT	Remarks
Summit sales LLP	1,06,33,504.96	10,19,779.63	10,19,779.63	
SSLLP logistic	19,43,798.50	1,74,941.87	1,74,941.87	
SSLLP Common Exp	2,96,297.66	26,666.76	26,666.76	
Grand total Amt	1,28,73,601.12	12,21,388.26	12,21,388.26	
As per Gstr -1 Excel she	12873601.12	12,21,388.26	12,21,388.26	
Differences	0	0	0	

Diffrence
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of 4436
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SUMMIT SALES LLP Consolidated B to B Sales
B to C Sales for the month of September -19

Particulars	Taxable Value	CGST OUTPUT	SGST OUTPUT	Remarks
Summit sales LLP	10,656.00	762.96	762.96	
SSLLP logistic	2,42,097.00	21,788.73	21,788.73	
SSLLP Common Exp	-	-	-	
Grand total Amt	2,52,753.00	22,551.69	22,551.69	

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SUMMIT SALES LLP Consolidated B to B Sales
Nil rated Sales for the month of September -19

Particulars	Taxable Value	CGST OUTPUT	SGST OUTPUT	Remarks
Summit sales LLP	3,260.00	-	-	
SSLLP logistic	-	-	-	
SSLLP Common Exp	-	-	-	
Grand total Amt	3,260.00	-	-	

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SUMMIT SALES LLP Consolidated B to B Sales
Credit Notes for the month of September -19

Particulars	Taxable Value	CGST OUTPUT	SGST OUTPUT	Remarks
Summit sales LLP	32,061.75	2,885.56	2,885.56	
SSLLP logistic	2,650.00	238.55	238.55	
SSLLP Common Exp	-	-	-	
Grand total Amt	34,711.75	3,124.11	3,124.11	