

Form GSTR-3B

[See rule 61 (5)]

Year	2019-20
Month	January

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

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	16360452.00	0.00	1538448.00	1538448.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	22267.00	-	-	-	-
(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	529725.00	658169.00	658169.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	529725.00	658169.00	658169.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

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

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	200.00	200.00	

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	1538448.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	1538448.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

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

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2019-20
Month	January

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
654	19215532.12	16171409.07	0	1522057.93	1522057.93	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
3	54480.6	46169.76	0	-4155.27	-4155.27	0

9B - Credit / Debit Notes (Unregistered)

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

6A - Exports Invoices

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

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
4	276302.54	235212.68	0	20544.93	20544.93	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	0	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
7	4397130.18	3726381.5	0	335374.34	335374.34	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	106	0	106

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

Summit Sales LLP(Revised)

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	16,360,452	-	1,538,448	1,538,448	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other inward supplies (Nil rated, exempted)	22,267	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total	16,382,719	-	1,538,448	1,538,448	-
INPUT					
(A) ITC Available (whether in full or part)	-	-	-	-	-
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	9,569,055	529,725	658,169	658,169	-
(B) ITC Reversed	-	-	-	-	-
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	9,569,055	529,725	658,169	658,169	-
(D) Ineligible ITC	-	-	-	-	-
(1) As per section 17(5)	-	-	-	-	-
(2) Others	-	-	-	-	-
Opening Cf	-	-	-	-	-
Liability Payable in Cash	-	-	615,416	615,416	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	615,416	615,416	-
Closing Credit C/f	-	-	-	-	-

Other Remarks if Any

Return Period	Jan-20
Due Date	20-02-20
Date of Filing	
Delay in Filing	0

Prepared By	Neha
Date of Prep	19-02-20
	12-03-20

Reviewed By	
Date of Review	

Data Receipt Date	
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Company/firm	name
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Remarks:-

Remarks:-

Challan no

Details of amount paid :

Amount paid

12,30,832/-

Approved

Accountant

שגאדאיש

Preethi!

MD

Sign

100

[Handwritten signature]

18/3/2020

Date _____

08.03.2020 09/03/2020

06/03/20

18/7/81

APPROVED BY
14 MAR 2020
SOHAM MOJJI
MANAGING DIRECTOR

- Notes:
1. Attach relevant statements, copies of ledgers and other
 2. This form must be submitted on the Friday preceding the
 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.

D. Lavery
2/22/2020

2/8/2022

[illegible]

GST Computation – Approval Form

Company/firm name		SUMMIT SALES LLP	
From date	01.01.2020	To date	31.01.2020
Item	Total taxable value	IGST	CGST
A. ITC available from previous periods			
B. ITC for the current period	69,19,866.14	(5,28,465.18)	6,26,054.19
C. Total ITC	69,19,866.14	(5,28,465.18)	6,26,054.19
D. Outward taxable supplies	1,23,24,512.93		11,77,477.14
E. Outward supplies – nil rated/exempted			
F. Net tax payable (D – C)	5,74,380.72		22,957.77
Remarks:-			
Details of amount paid :			
Amount paid		5,74,380.72/- ✓	
Challan no			
Challan date			
Approved	Accountant	Jagadish	Preethi
Sign	MD		
Date	12.03.2020		

Notes:

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

202/1/2
- 1/2/2021

GSTR-3B

Returns Summary

Total number of vouchers for the period				
Included in returns	1,044	768	0	276
Participating in return tables	768	0	0	0
No direct implication in return tables	0	0	0	0
Not relevant for returns	0	0	0	0
Incomplete/Mismatch in information (to be resolved)	0	0	0	0
Particulars				
Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount

Outward Supplies

Local Sales	1,23,71,936.18	11,77,477.14	11,77,477.14	23,54,954.28
Taxable	1,23,24,512.93	11,77,477.14	11,77,477.14	23,54,954.28
Sales Taxable	1,23,24,512.93	11,77,477.14	11,77,477.14	23,54,954.28
Sales Taxable @ 5%	1,25,469.10	3,136.74	3,136.74	6,273.48
Sales Taxable @ 12%	1,47,741.00	8,864.46	8,864.46	17,728.92
Sales Taxable @ 18%	1,04,34,129.94	9,39,071.72	9,39,071.72	18,78,143.44
Sales Taxable @ 28%	16,17,172.89	2,26,404.22	2,26,404.22	4,52,808.44
Exempted	47,423.25	2,26,404.22	2,26,404.22	4,52,808.44
Sales Nil Rated	47,423.25	2,26,404.22	2,26,404.22	4,52,808.44
Total Outward Supplies	1,23,71,936.18	11,77,477.14	11,77,477.14	23,54,954.28

Inward Supplies

Local Purchase	69,81,900.14	6,26,054.19	6,26,054.19	12,52,108.38
Taxable	69,19,866.14	6,26,054.19	6,26,054.19	12,52,108.38
Purchase Taxable	69,19,866.14	6,26,054.19	6,26,054.19	12,52,108.38
Purchase Taxable @ 5%	1,32,300.00	3,307.50	3,307.50	6,615.00
Purchase Taxable @ 12%	1,05,340.00	6,320.40	6,320.40	12,640.80
Purchase Taxable @ 18%	63,82,607.39	5,74,479.65	5,74,479.65	11,48,959.30
Purchase Taxable @ 28%	2,99,618.75	41,946.64	41,946.64	83,893.28
Exempted	62,034.00	41,946.64	41,946.64	83,893.28
Purchase Nil Rated	27,142.00	41,946.64	41,946.64	83,893.28
Inter State Purchases	22,60,992.92	5,28,465.18	5,28,465.18	5,28,465.18
Taxable	22,60,992.92	5,28,465.18	5,28,465.18	5,28,465.18
Interstate Purchase Taxable	22,60,992.92	5,28,465.18	5,28,465.18	5,28,465.18
Interstate Purchase Taxable @ 12%	36,944.64	4,433.36	4,433.36	8,866.72
Interstate Purchase Taxable @ 18%	9,87,017.03	1,77,663.07	1,77,663.07	3,46,368.75
Interstate Purchase Taxable @ 28%	12,37,031.25	3,46,368.75	3,46,368.75	6,92,737.50
Reverse Charge Supplies	99,972.00	6,897.48	6,897.48	13,794.96
Purchase From Unregistered Dealer - Taxable	99,972.00	6,897.48	6,897.48	13,794.96
Purchase From Unregistered Dealer - Taxable @ 12%	70,000.00	4,200.00	4,200.00	8,400.00
Purchase From Unregistered Dealer - Taxable @ 18%	29,972.00	2,697.48	2,697.48	5,394.96
Total Inward Supplies	93,42,865.06	6,32,951.67	6,32,951.67	17,94,368.52
Total Input Tax Credit	92,42,893.06	6,26,054.19	6,26,054.19	17,80,573.56

GST Computation – Approval Form

24/3/2020
Honey

- 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.

Company/firm name		SUMMIT SALES LLP LOGISTICS	
From date :	01.01.2020	To date	31.01.2020.
Item		Total taxable value	IGST
A. ITC available from previous periods			
B. ITC for the current period		37,993.00	1,308.47
C. Total ITC		37,993.00	1,308.47
D. Outward taxable supplies		37,26,381.50	3,35,374.34
E. Outward supplies – nil rated /exempted			
F. Net tax payable			3,34,065.87
Remarks:			
Details of amount paid :		Amount paid	6,68,131.74P/-
Challan no		Challan date	
Approved	Accountant	Jagadish	Preethi
Sign	MD		
Date	02.03.2020		

Returns Summary					1-Jan-2020 to 31-Jan-2020
Total number of vouchers for the period					518
Included in returns					129
Participating in return tables					0
No direct implication in return tables					0
Not relevant for returns					389
Incomplete/Mismatch in information (to be resolved)					0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount
Outward Supplies					
Local Sales	37,26,381.50	3,35,374.34	3,35,374.34	3,35,374.34	6,70,748.68
Taxable	37,26,381.50	3,35,374.34	3,35,374.34	3,35,374.34	6,70,748.68
Sales Taxable	37,26,381.50	3,35,374.34	3,35,374.34	3,35,374.34	6,70,748.68
Sales Taxable @ 18%	37,26,381.50	3,35,374.34	3,35,374.34	3,35,374.34	6,70,748.68
Total Outward Supplies	37,26,381.50	3,35,374.34	3,35,374.34	3,35,374.34	6,70,748.68
Inward Supplies					
Total Liability	37,26,381.50	3,35,374.34	3,35,374.34	3,35,374.34	6,70,748.68
Local Purchase	37,993.00	1,308.47	1,308.47	1,308.47	2,616.94
Taxable	37,993.00	1,308.47	1,308.47	1,308.47	2,616.94
Purchase Taxable	37,993.00	1,308.47	1,308.47	1,308.47	2,616.94
Purchase Taxable @ 5%	29,461.00	736.55	736.55	736.55	1,473.10
Purchase Taxable @ 12%	6,532.00	391.92	391.92	391.92	783.84
Purchase Taxable @ 18%	2,000.00	180.00	180.00	180.00	360.00
Total Inward Supplies	37,993.00	1,308.47	1,308.47	1,308.47	2,616.94
Total Input Tax Credit	37,993.00	1,308.47	1,308.47	1,308.47	2,616.94

SSLLP-Logistics
5-4-187/ 3 & 4
MG Road
Voucher Register
1-Jan-2020 to 31-Jan-2020

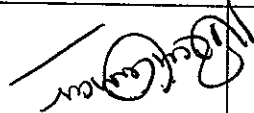
Vouchers of : Sales Taxable @ 18%

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
QC Charges @ 18%	1,99,500.00		17,955.00	17,955.00		35,910.00
Car Hire Charges @ 18%	1,41,700.00		12,753.00	12,753.00		25,506.00
Goods Transportation Charges @ 18%	1,70,000.00		15,300.00	15,300.00		30,600.00
Admin Service Charges @ 18%	26,51,960.00		2,38,676.40	2,38,676.40		4,77,352.80
Advertising Services @ 18%	1,52,752.00		13,747.68	13,747.68		27,495.36
Registration & Misc Charges @ 18%	1,05,889.00		9,530.01	9,530.01		19,060.02
CR Consultation Charges	3,04,580.50		27,412.25	27,412.25		54,824.50
Grand Total	37,26,381.50		3,35,374.34	3,35,374.34		6,70,748.68

GST Computation – Approval Form

Pratyus
21/2/2020

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

Company/firm name		SUMMIT SALES LLP COMMON EXPENSES			
From date	01.01.2020	To date	31.01.2020		
Item	Total taxable value	IGST	CGST	SGST	
G. ITC available from previous periods					
H. ITC for the current period	3,43,202.68	(1,260.00)	30,806.34	30,806.34	
I. Total ITC	3,43,202.68	(1,260.00)	30,806.34	30,806.34	
J. Outward taxable supplies	2,84,401.56		25,596.15	25,596.15	
K. Outward supplies – nil rated/exempted					
L. Net tax payable (D – C)		(1,260.00)	(5,210.19)	(5,210.19)	
Remarks:					
Details of amount paid :		Amount paid	(11,680.38)/-		
Challan no		Challan date			
Approved	Accountant	Jagadish	Preethi	MD	
Sign					
Date	02.03.2020				

Returns Summary				
Total number of vouchers for the period				
Included in returns	162	28		
Participating in return tables	28			
No direct implication in return tables	0			
Not relevant for returns	134			
Incomplete/Mismatch in information (to be resolved)	0			
Particulars				
Taxable Value	Integrated	Central Tax	State Tax	Cess
Tax Amount	Amount	Amount	Amount	Total Tax Amount

Outward Supplies				
Local Sales	2,84,401.56	25,596.15	25,596.15	51,192.30
Taxable	2,84,401.56	25,596.15	25,596.15	51,192.30
Sales Taxable	2,84,401.56	25,596.15	25,596.15	51,192.30
Sales Taxable @ 18%	2,84,401.56	25,596.15	25,596.15	51,192.30
Total Outward Supplies	2,84,401.56	25,596.15	25,596.15	51,192.30
Total Liability	2,84,401.56	25,596.15	25,596.15	51,192.30
Inward Supplies				

Local Purchase	3,55,027.68	30,806.34	30,806.34	61,612.68
Taxable	3,43,202.68	30,806.34	30,806.34	61,612.68
Purchase Taxable	3,43,202.68	30,806.34	30,806.34	61,612.68
Purchase Taxable @ 5%	1,260.00	31.50	31.50	63.00
Purchase Taxable @ 18%	3,41,942.68	30,774.84	30,774.84	61,549.68
Exempted	11,825.00			
Purchase From Composition Dealer	11,825.00			
Inter State Purchases	7,000.00	1,260.00		1,260.00
Taxable	7,000.00	1,260.00		1,260.00
Interstate Purchase Taxable	7,000.00	1,260.00		1,260.00
Interstate Purchase Taxable @ 18%	7,000.00	1,260.00		1,260.00
Total Inward Supplies	3,62,027.68	30,806.34	30,806.34	62,872.68
Total Input Tax Credit	3,62,027.68	1,260.00	30,806.34	62,872.68

SSLLP-Common Expenditure
5-4-187/3&4
M G Road
Ranigunj
Hyderabad
Voucher Register
1-Jan-2020 to 31-Jan-2020

Vouchers of : Sales Taxable @ 18%

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Admin and Marketing Service Charges	2,84,401.56		25,596.15	25,596.15		51,192.30
Grand Total	2,84,401.56		25,596.15	25,596.15		51,192.30

Total number of vouchers for the period				
Included in returns	129			
Participating in return tables	129			
No direct implication in return tables	0			
Not relevant for returns				
Incomplete/Mismatch in information (to be resolved)	389			
Ta-Particulars				
No.	Taxable Value	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount
3.1 Outward supplies and inward supplies liable to reverse charge	37,26,381.50	3,35,374.34	3,35,374.34	6,70,748.68
a Outward taxable supplies (other than zero rated, nil rated and exempted)	37,26,381.50	3,35,374.34	3,35,374.34	6,70,748.68
b Outward taxable supplies (zero rated)				
c Other Outward supplies (Nil rated, exempted)				
d Inward supplies (liable to reverse charge)				
e Non-GST outward supplies				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders

Supplies made to Unregistered Persons				
Supplies made to Composition Taxable Persons				
Supplies made to UIN holders				
4 Eligible ITC	1,308.47	1,308.47	1,308.47	2,616.94
A ITC Available (whether in full or part)				
(1) Import of goods				
(2) Import of services				
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)				
(4) Inward supplies from ISD				
(5) All other ITC				
B ITC Reversed	1,308.47	1,308.47	1,308.47	2,616.94
(1) As per rules 42 & 43 of CGST Rules				
(2) Others				
C Net ITC Available (A) - (B)				
D Ineligible ITC				
(1) As per section 17(5)				
(2) Others				
5 Value of exempt, nil rated and non-GST inward supplies	1,308.47	1,308.47	1,308.47	2,616.94

Note: Amount is not shown for Input Credit to be Booked. Drill down for values.

Table No.	Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Tax Amount
From a supplier under composition scheme, exempt and nil rated supply						
Non GST supply						
5.1 Interest and Late fee Payable						
Interest						
Late Fees						
Reverse Charge Liability and Input Credit to be booked						
URD Purchases						
Reverse Charge Inward Supplies						
Import of Service						
Input Credit to be Booked						
Advance Payments						
Amount Unadjusted Against Purchases						
Purchase Against Advance from Previous Periods						
			0.00			0.00
			0.00			0.00
			0.00			0.00
			0.00			0.00

SSLP-Common Expenditure

5-4-187/384

M G Road

Ranigunj

Hyderabad

GST Computation

1-Jan-2020 to 31-Jan-2020

GSTIN/IN : 36ACF5044217

Returns Summary

Total number of vouchers for the period

Included in returns 161

Participating in return tables 27

No direct implication in return tables 0

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

134

Ta-Particulars

No.	Value	Integra-	Central	State Tax	Cess	Tax
Amount	Amount	Amount	Amount	Amount	Amount	Amount

3.1 Outward supplies and inward supplies liable to reverse charge

a	Outward taxable supplies (other than zero rated, nil rated and exempted)	2,84,401.56	25,596.15	25,596.15	51,192.30
b	Outward taxable supplies (zero rated)				
c	Other Outward supplies (Nil rated, exempted)				
d	Inward supplies (liable to reverse charge)				
e	Non-GST outward supplies				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders

A	ITC Available (whether in full or part)	1,260.00	8,306.34	8,306.34	17,872.68
4	Eligible ITC				
	Supplies made to UIN holders				
	Supplies made to Composition Taxable Persons				
	Supplies made to Unregistered Persons				

(3) Inward supplies liable to reverse charge (other than 1 & 2 above)

B	ITC Reversed	1,260.00	8,306.34	8,306.34	17,872.68
	(5) All other ITC				
	(4) Inward supplies from ISD				
	(1) As per rules 42 & 43 of CGST Rules				
	(2) Others				

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

5	Value of exempt, nil rated and non-GST inward supplies	11,825.00
	(2) Others	
	(1) As per section 17(5)	

C Net ITC Available (A) - (B)

C	Net ITC Available (A) - (B)	1,260.00	8,306.34	8,306.34	17,872.68
	(2) Others				
	(1) As per rules 42 & 43 of CGST Rules				

D Ineligible ITC

D	Ineligible ITC				
	(2) Others				
	(1) As per section 17(5)				

Note: Amount is not shown for Input Credit to be Booked. Drill down for values.

No.	Table Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Tax Amount
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From a supplier under composition scheme, exempt and nil rated supply

11,825.00

Non GST supply

5.1 Interest and Late fee Payable

Interest

Late Fees

Reverse Charge Liability and Input Credit to be booked

Reverse Charge Inward Supplies

Import of Service

Input Credit to be Booked

Advance Payments

Amount Unadjusted Against Purchases

Purchase Against Advance from Previous Periods

0.00

0.00

0.00

Date Particulars	GSTIN/IN	Vch Type	Vch No.	Invoice Invoice	No. Date	Value	Taxable	Integrated Tax	State Tax	Cess	Total Tax
6-1-2020 Shiv Hardware & Electricals	36ADQFES91206C1Z0	Purchase			1702 28-Dec-2019	1,080.00					
8-1-2020 Printact	36AAUF1370J1Z5	Purchase			1703 2-Jan-2020	46,610.15					
8-1-2020 Obel Systems Pvt Ltd	36AAAC03677J1Z5	Purchase			1704 28-Sep-2019	4,480.00					
9-1-2020 Bell Electronics	36AADFB37777A1Z9	Purchase			1705 16-Sep-2019	2,182.20					
9-1-2020 Adilabad Timber Mart	36AADFA0098D1ZU	Purchase			1706 1309 7-Jan-2020	24,236.00					
9-1-2020 Adilabad Timber Mart	36AADFA0098D1ZU	Purchase			1707 091 2-Jan-2020	50,319.00					
9-1-2020 Cloudtail India (P) Ltd-27	27AAQCS4259Q1ZA	Purchase			1708 093 2-Jan-2020	50,319.00					
9-1-2020 Cloudtail India (P) Ltd-27	27AAQCS4259Q1ZA	Purchase			1709 SPMC71981 2-Jan-2020	9,652.54					
9-1-2020 Cloudtail India Pvt Ltd -36	36AAQCS4259Q1ZB	Purchase			1710 SPMC71980 2-Jan-2020	9,652.54					
9-1-2020 Cloudtail India Pvt Ltd -36	36AAQCS4259Q1ZB	Purchase			1711 SPMC20882 2-Jan-2020	9,652.54					
9-1-2020 Kishco Limited	36AACQFS2044C1Z7	Purchase			1712 IN-282 2-Jan-2020	6,605.36					
9-1-2020 Aevion Marketing-24	24ABFFA3755L1ZC	Purchase			1713 QMOT-21779 4-Jan-2020	7,640.68					
9-1-2020 Aevion Marketing-24	24ABFFA3755L1ZC	Purchase			1714 QMOT-21780 4-Jan-2020	7,640.68					
9-1-2020 Aevion Marketing-24	24ABFFA3755L1ZC	Purchase			1715 QMOT-21778 4-Jan-2020	7,640.68					
9-1-2020 Apparo Retail Pvt Ltd -36	36AALCA0171E1Z0	Purchase			1716 QMOT-21777 4-Jan-2020	7,640.68					
9-1-2020 Apparo Retail Pvt Ltd -36	36AALCA0171E1Z0	Purchase			1717 HDB333389 7-Jan-2020	1,388.16					
9-1-2020 SR Engineering Works	36ACWFS9566K1Z2	Purchase			1718 154 7-Jan-2020	63,600.00					
10-1-2020 SR Engineering Works	36ACWFS9566K1Z2	Purchase			1719 1078 6-Jan-2020	2,200.00					
11-1-2020 Shubb Infotech-27	27AYUAPA2664G	Purchase			1720 HDB333316 7-Jan-2020	3,388.98					
11-1-2020 Shubb Infotech-27	27AYUAPA2664G	Purchase			1721 IN-2694 8-Jan-2020	15,169.64					
11-1-2020 Sh Laxmi Ganesh Steels & Hardware	36ARFPK9565D2ZA	Debit Note			1722 IN-2682 7-Jan-2020	15,169.64					
13-1-2020 Cloudtail India Pvt Ltd -36	36AAQCS4259Q1ZB	Purchase			1723 HDB333323 7-Jan-2020	931.36					
14-1-2020 M/S Vivid World	36AVTPS1528D1ZB	Purchase			1724 1531 7-Jan-2020	555.00					
14-1-2020 Akshaya Traders	36BFTYPA0121A1Z3	Purchase			1725 1919JW102 14-Jan-2020	4,830.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1726 557 6-Jan-2020	3,000.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1727 1523 6-Jan-2020	2,085.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1728 1152 8-Jan-2020	4,400.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1729 1151 8-Jan-2020	1,200.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1730 0808 24-Dec-2019	5,088.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1731 2143 8-Jan-2020	2,161.13					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1732 2479 8-Jan-2020	5,220.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1733 1123 2-Jan-2020	4,755.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1734 0853 4-Jan-2020	8,100.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1735 1864 6-Jan-2020	5,390.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1736 155 13-Jan-2020	25,200.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1737 154 11-Jan-2020	123,798.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1738 154 11-Jan-2020	123,798.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1739 154 11-Jan-2020	123,798.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1740 650 8-Jan-2020	8,725.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1741 1741 7-Jan-2020	34,940.43					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1742 2144 8-Jan-2020	19,450.13					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1743 2144 8-Jan-2020	19,450.13					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1744 3701 7-Jan-2020	98,446.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1745 49 2-Jan-2020	2,453,57.28					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1754 1512 8-Jan-2020	97,003.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1755 49 2-Jan-2020	2,453,57.28					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1756 49 2-Jan-2020	2,453,57.28					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1757 49 2-Jan-2020	2,453,57.28					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1758 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1759 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1760 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1761 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1762 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1763 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1764 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1765 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1766 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1767 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1768 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1769 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1770 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1771 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1772 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1773 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1774 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1775 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1776 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1777 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1778 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1779 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1780 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1781 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1782 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1783 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1784 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1785 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1786 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1787 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1788 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1789 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1790 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1791 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1792 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1793 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1794 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1795 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1796 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1797 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1798 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1799 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1800 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1801 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1802 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1803 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1804 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1805 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1806 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1807 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1808 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1809 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1810 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1811 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1812 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1813 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1814 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1815 337 9-Jan-2020	47,962.00					
14-1-2020 M/S Vivid World	36BFTYPA0121A1Z3	Purchase			1816 337 9-Jan-2020	47,962.00					

Date Particulars	GSTIN/IN	Vch Type	Vch No.	No. Invoice	Invoice	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax	Amount
22-1-2020 Sri Raja Rajeshwara Traders	36AEPPPP66201ZF	Purchase	1766	0879	8-Jan-2020	45,502.00						4,095.18
22-1-2020 Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	1767	155	11-Jan-2020	3,564.00						320.76
24-1-2020 Atlas Security & Safety Inc.	36AAMFA1505E1ZX	Purchase	1768	877	8-Jan-2020	1,000.00						90.00
24-1-2020 Global Safety Solutions	36AAOFG9573A1Z5	Purchase	1769	1885	9-Jan-2020	9,000.00						1,048.50
24-1-2020 G.P. Buildcon Materials	36AIZPG8119P1Z9	Purchase	1770	1081	10-Jan-2020	18,252.00						810.00
24-1-2020 Ganesh Tube Traders	36ABDBP8881C1Z1	Purchase	1771	662	14-Jan-2020	1,21,447.50						1,642.68
24-1-2020 Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	1772	1161	10-Jan-2020	9,700.00						10,930.28
24-1-2020 Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	1773	424	16-Jan-2020	29,600.00						582.00
24-1-2020 Veerabhadra Enterprises	36AEMPM44587N1ZL	Purchase	1774	0890	10-Jan-2020	4,840.00						435.60
24-1-2020 Jinkrupa Agency	36AEPPPP66201ZF	Purchase	1775	1779	14-Jan-2020	12,600.00						1,134.00
24-1-2020 Sri Raja Rajeshwara Traders	36AEPPPP66201ZF	Purchase	1776	1778	16-Jan-2020	26,271.00						2,364.39
24-1-2020 Jain Electronics(India)	36AACCA9318G1Z0	Purchase	1777	1153	8-Jan-2020	23,270.00						1,702.54
24-1-2020 NCI Buildtek Limited	36AEJPP5811M2Z	Purchase	1778	2778	4-Jan-2020	18,917.16						1,530.00
24-1-2020 Vankararama Stationery & Printing Works	36AEJPP5811M2Z	Purchase	1779	2778	4-Jan-2020	17,000.00						1,530.00
24-1-2020 NCI Buildtek Limited	36AEJPP5811M2Z	Purchase	1780	2778	4-Jan-2020	17,000.00						1,530.00
24-1-2020 Veerabhadra Enterprises	36AEMPM44587N1ZL	Purchase	1781	1642	9-Jan-2020	7,400.00						630.00
24-1-2020 Adilabad Timber Mart	36AADFA0088D1ZU	Purchase	1782	586	14-Jan-2020	4,432.00						435.60
24-1-2020 Sri Raja Rajeshwara Traders	36AEJPP5811M2Z	Purchase	1783	095	13-Jan-2020	2,59,950.00						398.88
24-1-2020 Vankararama Stationery & Printing Works	36AEJPP5811M2Z	Purchase	1784	898	14-Jan-2020	1,000.00						90.00
24-1-2020 Supreme Agencies	36ABWPS5297A1Z1	Purchase	1785	1162	10-Jan-2020	23,900.00						1,506.00
24-1-2020 Akshaya Traders	36BFPPA0121A1Z3	Purchase	1786	4112	21-Jan-2020	19,764.00						1,506.00
24-1-2020 Shah Traders	36ADVPSS0266J1ZW	Purchase	1787	570	21-Jan-2020	2,808.00						252.72
24-1-2020 Shah Traders	36ADVPSS0266J1ZW	Purchase	1788	2850	11-Jan-2020	79,674.00						7,170.66
24-1-2020 Shah Traders	36ADVPSS0266J1ZW	Purchase	1789	2855	11-Jan-2020	78,142.00						7,032.78
24-1-2020 Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1790	3902	23-Jan-2020	37,583.00						3,382.47
24-1-2020 Patel & Company	36AEJPP6112M1Z6	Purchase	1791	3903	23-Jan-2020	5,200.00						468.00
24-1-2020 Ganesh Tube Traders	36ADBP8881C1Z1	Purchase	1792	2222	20-Jan-2020	1,67,886.00						15,109.74
24-1-2020 Pratul Sanitary	36ACWFP6486A1ZG	Purchase	1793	663	14-Jan-2020	35,450.00						3,433.00
24-1-2020 Pratul Sanitary	36ACWFP6486A1ZG	Purchase	1794	663	14-Jan-2020	93,040.90						8,373.68
24-1-2020 Supreme Agencies	36ABWPS5297A1Z1	Purchase	1795	PS19/20194	14-Jan-2020	28,846.14						2,596.15
24-1-2020 S.R. Lights	36AEJPPR9714P1ZB	Purchase	1796	4093	20-Jan-2020	19,764.00						1,778.76
24-1-2020 Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	1797	1914	14-Jan-2020	26,000.00						2,340.00
24-1-2020 Aditya Industries	36AATP8126D1Z2	Purchase	1798	156	26-Jan-2020	3,21,467.00						28,932.03
24-1-2020 Sri Ambe Electricals	36AAZP04425H1ZH	Purchase	1799	1092	17-Jan-2020	10,500.00						945.00
24-1-2020 Jinkrupa Agency	36AEMPM44587N1ZL	Purchase	1800	1297	8-Jan-2020	14,000.00						29,582.32
24-1-2020 JSW Cement Limited	37AABCP6731B1ZV	Purchase	1801	1641	9-Jan-2020	14,000.00						1,260.00
24-1-2020 JSW Cement Limited	37AABCP6731B1ZV	Purchase	1802	1802	11-Jan-2020	83,281.25						23,318.75
24-1-2020 JSW Cement Limited	37AABCP6731B1ZV	Purchase	1803	1803	9-Jan-2020	81,250.00						22,750.00
24-1-2020 M/S Vivid World	36AVTPS1528D1ZB	Purchase	1804	1804	9-Jan-2020	85,312.50						23,887.50
24-1-2020 M/S Vivid World	36AVTPS1528D1ZB	Purchase	1805	1537	14-Jan-2020	1,700.00						153.00
24-1-2020 Atlas Security & Safety Inc.	36AAMFA1505E1ZX	Purchase	1806	1543	14-Jan-2020	1,440.00						129.60
24-1-2020 Veerabhadra Enterprises	36AEMPM44587N1ZL	Purchase	1807	1911	14-Jan-2020	3,750.00						225.00
24-1-2020 Veerabhadra Enterprises	36AEMPM44587N1ZL	Purchase	1808	587	14-Jan-2020	2,000.00						180.00
24-1-2020 Aditya Industries	36AATP8126D1Z2	Purchase	1809	585	14-Jan-2020	4,464.00						446.76
24-1-2020 Patel & Company	36AEJPP6112M1Z6	Purchase	1810	1096	17-Jan-2020	8,000.00						720.00
24-1-2020 Anishna Associates	36ABTPV3594Q1Z8	Purchase	1811	2207	18-Jan-2020	23,772.38						2,139.51
24-1-2020 Nitco Limited	27AACN1674N1Z4	Purchase	1812	258	23-Jan-2020	59,900.00						5,391.00
24-1-2020 Rajadani Tiles Company	36AAPPU3108E1ZM	Purchase	1813	4007/20011	31-Dec-2019	6,14,657.64						5,391.00
24-1-2020 Reflections Electricals Pvt Ltd.	36AADCR2047Q1Z2	Purchase	1814	157	23-Jan-2020	1,16,000.00						2,900.00
24-1-2020 Shubham Enterprises	36AMRPG2711M1ZT	Purchase	1816	2527	14-Jan-2020	22,770.00						2,049.30
24-1-2020 Premier Engineering Corporation	36AACFP66807A1ZL	Purchase	1817	3793	14-Jan-2020	9,600.00						864.00
24-1-2020 Glazing Concept India Pvt Ltd	36AEPPPP66201ZF	Purchase	1818	1818	16-Jan-2020	70,531.77						6,347.86
24-1-2020 Sri Raja Rajeshwara Traders	36AEPPPP66201ZF	Purchase	1819	0839/20193	24-Jan-2020	4,00,060.00						36,005.40
24-1-2020 Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	1820	0946	27-Jan-2020	11,688.00						1,051.92
24-1-2020 Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	1821	455	28-Jan-2020	8,750.00						787.50
24-1-2020 Akshaya Traders	36BFPPA0121A1Z3	Purchase	1822	454	28-Jan-2020	8,000.00						720.00
24-1-2020 Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	1823	578	27-Jan-2020	2,640.00						237.60
24-1-2020 Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	1824	1655	29-Jan-2020	21,000.00						1,890.00
24-1-2020 Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	1825	1194	29-Jan-2020	91,163.00						8,204.67
24-1-2020 Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	1826	1195	29-Jan-2020	56,450.00						5,080.50
24-1-2020 Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	1827	1196	29-Jan-2020	56,450.00						5,080.50
24-1-2020 JSW Cement Limited	37AABCP6731B1ZV	Purchase	1828	1197	29-Jan-2020	13,424.00						1,208.16
24-1-2020 JSW Cement Limited	37AABCP6731B1ZV	Purchase	1829	1829	23-Jan-2020	89,375.00						8,880.48
24-1-2020 JSW Cement Limited	37AABCP6731B1ZV	Purchase	1830	1830	23-Jan-2020	89,375.00						8,880.48
24-1-2020 Raj Enterprises	36ABMPR0947A1ZP	Purchase	1831	1470	28-Jan-2020	3,650.00						328.50
24-1-2020 VTMJ Products - 27	27AEPJPH5834E1Z1	Purchase	1832	1470	28-Jan-2020	3,650.00						328.50
24-1-2020 Mansarovar Forgings (P) Ltd - 03	03AABCM2174M1Z1	Purchase	1833	IN-3006	27-Jan-2020	3,896.62						225.76
24-1-2020 V Tech Communications - 06	06AAEFV72723R1ZQ	Purchase	1834	IN-820	22-Jan-2020	1,254.24						213.26
24-1-2020 Alfisha-27	27ANBPAA0293C1ZV	Purchase	1835	QMS-8808	21-Jan-2020	1,184.75						182.90
24-1-2020 Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	1836	ZMRK-6715	8-Jan-2020	1,016.10						213.26
24-1-2020 JSW Cement Limited	37AABCP6731B1ZV	Purchase	1837	136	10-Dec-2020	98,672.00						17,760.96
24-1-2020 Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	1838	157	25-Jan-2020	10,739.00						24,456.25

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Date	Particulars	GSTIN/UN	Veh Type	Veh No.	Invoice No.	Invoice Date	Value	Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
10-1-2020	Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	118	C05499	2-Jan-2020	3,220.00	3,220.00	80.50	80.50			161.00
10-1-2020	Ushodaya Enterprises Private Limited	36AAACUJ2690P1ZS	Purchase	119	W800W793	2-Jan-2020	3,360.00	3,360.00	84.00	84.00			168.00
10-1-2020	Bennett Coleman & Co Ltd	36AAACB4373Q1Z9	Purchase	120	238713701	2-Jan-2020	650.50	650.50	16.26	16.26			32.52
10-1-2020	Bennett Coleman & Co Ltd	36AAACB4373Q1Z9	Purchase	121	238728701	8-Jan-2020	650.50	650.50	16.26	16.26			32.52
10-1-2020	Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	122	C05611	8-Jan-2020	3,120.00	3,120.00	78.00	78.00			156.00
20-1-2020	Bennett Coleman & Co Ltd	36AAACB4373Q1Z9	Purchase	123	238340101	16-Jan-2020	780.00	780.00	19.50	19.50			39.00
20-1-2020	Ushodaya Enterprises Private Limited	36AAACUJ2690P1ZS	Purchase	124	W81113433	16-Jan-2020	800.00	800.00	20.00	20.00			40.00
20-1-2020	Jagati Publications Limited	36AABCD6737D1ZT	Purchase	125	TS0004366	10-Jan-2020	1,005.00	1,005.00	25.13	25.13			50.26
20-1-2020	Jagati Publications Limited	36AABCD6737D1ZT	Purchase	126	TS0004366	11-Jan-2020	1,005.00	1,005.00	25.13	25.13			50.26
20-1-2020	Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	127	TS0004367	12-Jan-2020	1,005.00	1,005.00	25.13	25.13			50.26
24-1-2020	Sri Bhavani Digitalis	36AEQPR6876M1ZA	Purchase	128	C05641	10-Jan-2020	4,220.00	4,220.00	105.50	105.50			211.00
24-1-2020	Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	129	19-20/117	10-Dec-2019	5,524.00	5,524.00	135.00	135.00			270.00
24-1-2020	Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	130	19-20/254	10-Dec-2019	1,500.00	1,500.00	331.44	331.44			662.88
24-1-2020	Sri Bhavani Digitalis	36AEQPR6876M1ZA	Purchase	131	19-20/232	26-Nov-2019	500.00	500.00	45.00	45.00			90.00
24-1-2020	Sri Bhavani Digitalis	36AEQPR6876M1ZA	Purchase	132	19-20/104	26-Nov-2019	1,008.00	1,008.00	60.48	60.48			120.96
27-1-2020	Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	133	C05631	22-Jan-2020	3,120.00	3,120.00	78.00	78.00			156.00
27-1-2020	Ushodaya Enterprises Private Limited	36AAACUJ2690P1ZS	Purchase	134	W812748381	22-Jan-2020	3,360.00	3,360.00	84.00	84.00			168.00
31-1-2020	Jagati Publications Limited	36AABCD6737D1ZT	Purchase	135	TS0004339	17-Jan-2020	835.00	835.00	20.88	20.88			41.76
31-1-2020	Jagati Publications Limited	36AABCD6737D1ZT	Purchase	136	TS0004339	19-Jan-2020	835.00	835.00	20.88	20.88			41.76
31-1-2020	Jagati Publications Limited	36AABCD6737D1ZT	Purchase	137	TS0004338	18-Jan-2020	835.00	835.00	20.88	20.88			41.76
31-1-2020	Jagati Publications Limited	36AABCD6737D1ZT	Purchase	138	TS00047284	24-Jan-2020	220.00	220.00	5.50	5.50			11.00
31-1-2020	Jagati Publications Limited	36AABCD6737D1ZT	Purchase	139	TS00047285	25-Jan-2020	220.00	220.00	5.50	5.50			11.00
31-1-2020	Jagati Publications Limited	36AABCD6737D1ZT	Purchase	140	TS00047285	26-Jan-2020	220.00	220.00	5.50	5.50			11.00
Grand Total							37,993.00		1,308.47	1,308.47			2,616.94