

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	June

1. GSTIN	36ACQFS2044C127
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)	110451759.00	0.00	985613.00	985613.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	22224.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	27899.00	0.00	2511.00	2511.00	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	106444.00	872504.00	872504.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	106444.00	872504.00	872504.00	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	-	250.00	250.00	

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	53222.00	872504.00	-	-	59887.00	0.00	250.00
State/UT Tax	0.00	53222.00	-	872504.00	-	59887.00	0.00	250.00
Cess	0.00	-	-	-	0.00	0.00	0.00	250.00
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	2511.00	-	-
State/UT Tax	0.00	-	-	-	-	2511.00	-	-
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

MEMO

DATE & FROM:	SONIA 1/8/20
TO & REMARKS.	Logd. K. / Kanyaga / A. L. L. W. G. Have the bills of MPR A SSCP assigned for FY 20-21 been reviewed / corrected?
	Ref. John Sir, in logistics & connectivity May 2020.
	For your approval.
	Regards,
	Kanyaga. S. Jagan 1/8/20
	1/8/20

GSTR 3B Details Form

Company/firm name	SUMMIT SALES LLP CONSOLIDATION
From date	01-05-2020
To date	31-05-2020

Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	0.00	0.00	0.00	0.00
B. ITC for the current period	68,03,812	60,399	6,27,349	6,27,349
C. ITC for RCM paid	27,899	0.00	2,511	2,511
D. ITC (Ineligible)	0.00	0.00	0.00	0.00
E. Net ITC (A+B+C-D)	68,31,711	60,399	6,29,860	6,29,860
F. Outward taxable supplies	87,53,404	0.00	8,10,432	8,10,432
G. RCM-Inward Supplies	27,899	0.00	2,511	2,511
H. Sub Total (F+G)	87,81,303	0.00	8,12,943	8,12,943
I. Net tax payable (H-E)	19,49,592	(60,399)	1,83,083	1,83,083
J. Outwards supplies Exempt	8,591	0.00	0.00	0.00
Remarks:				

Details of amount paid :

Challan No	
Amount payable	3,05,767/-
Challan date	

Approved	
Sign	Accountant
Sign	Jagadish
Sign	Consultant
Date	30.07.2020

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.

APPROVED BY
01 AUG 2020
SOHAM H.C.JI
MANAGING DIRECTOR

MD

GSTR 3B Details Form

Company/firm name	From date	To date
SUMMIT SALES LLP CONSOLIDATION	01-05-2020	31-05-2020

Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	0.00	0.00	0.00	0.00
B. ITC for the current period	68,03,812	60,399	6,27,349	6,27,349
C. ITC for RCM paid	27,899	0.00	2,511	2,511
D. ITC (Ineligible)	0.00	0.00	0.00	0.00
E. Net ITC (A+B+C-D)	68,31,711	60,399	6,29,860	6,29,860
F. Outward taxable supplies	1,03,91,480	0.00	9,57,859	9,57,859
G. RCM-Inward Supplies	27,899	0.00	2,511	2,511
H. Sub Total (F+G)	1,04,19,379	0.00	9,60,370	9,60,370
I. Net tax payable (H-E)	35,87,668	0.00	3,30,510	3,30,510
J. Outwards supplies Exempt	9,326	0.00	0.00	0.00

Remarks: Please note that there is a reimbursement of ₹ 14,73,38/- to the company for GST services on account of ES/PE. The same is NOT CONSIDERED OF GST calc on RCM basis. [ONLY FOR INFORMATION NO ACTION REQUIRED]

Challan No	Amount payable	Challan date
	6,00,621/-	

Approved	Sign	Date
	Accountant	10.07.2020
	Jagadish	14/08/20
	Consultant	14/08/20

APPROVED BY
MD
17 JUL 2020
SOHAM MDCI
MANAGING DIRECTOR
6:11

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5. Wherever possible make payments through YES Bank.

Copy of MDCI
6:11

GSTR 3B Details Form

Company/firm name		SUMMIT SALES LLP	
From date	01-05-2020	To date	31-05-2020
Item		Total taxable value	IGST
A. ITC available from earlier periods		0.00	0.00
B. ITC for the current period		66,55,658	60,399
C. ITC for RCM paid		27,899	0.00
D. ITC (Ineligible)		0.00	0.00
E. Net ITC (A+B+C-D)		66,83,557	60,399
F. Outward taxable supplies		81,31,969	0.00
G. RCM-Inward Supplies		27,899	0.00
H. Sub Total (F+G)		81,59,868	0.00
I. Net tax payable (H-E)		14,76,310	0.00
J. Outwards supplies Exempt		9,326	0.00
Remarks:			
Details of amount paid :			
Challan No		Amount payable	Challan date
		2,17,637/-	
Approved			
Sign	Accountant	Jagdish	Consultant
Date	19/7/20	14/07/20	14/7/2020
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 15 th of each month.			
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4. Account for the payment in Fridays statement.			
5. Wherever possible make payments through YES Bank.			

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Included in returns	491					491
Participating in return tables	0					0
No direct implication in return tables						
Not relevant for returns						
Incomplete/Mismatch in information (to be resolved)						

Outward Supplies

Local Sales	81,40,559.01	7,54,503.25	7,54,503.25	7,54,503.25	15,09,006.50	15,09,006.50
Taxable	81,31,968.51	7,54,503.25	7,54,503.25	7,54,503.25	15,09,006.50	15,09,006.50
Sales Taxable	81,31,968.51	7,54,503.25	7,54,503.25	7,54,503.25	15,09,006.50	15,09,006.50
Sales Taxable @ 5%	18,194.50					
Sales Taxable @ 12%	75,855.50					
Sales Taxable @ 18%	75,16,234.82					
Sales Taxable @ 28%	5,21,683.69					
Exempted	8,590.50	73,035.72	73,035.72	73,035.72	13,52,922.58	13,52,922.58
Sales Nil Rated	8,590.50					1,46,071.44

Total Outward Supplies

81,40,559.01

7,54,503.25

7,54,503.25

15,09,006.50

Inward Supplies

Local Purchase	71,04,908.07	6,15,484.88	6,15,484.88	6,15,484.88	12,30,969.76	12,30,969.76
Taxable	66,55,658.07	6,15,484.88	6,15,484.88	6,15,484.88	12,30,969.76	12,30,969.76
Purchase Taxable	66,55,658.07	6,15,484.88	6,15,484.88	6,15,484.88	12,30,969.76	12,30,969.76
Purchase Taxable @ 12%	80,530.00					
Purchase Taxable @ 18%	61,97,296.87					
Purchase Taxable @ 28%	3,77,831.20					
Exempted	4,49,250.00	52,896.37	52,896.37	52,896.37	11,15,513.42	11,15,513.42
Purchase From Composition Dealer	36,467.00					9,663.60
Purchase From Unregistered Dealer - Exempt	4,08,183.00					12,30,969.76
Purchase Nil Rated	4,600.00					12,30,969.76
Inter State Purchases	3,36,100.81	60,399.34	60,399.34	60,399.34	60,399.34	60,399.34
Taxable	3,36,100.81	60,399.34	60,399.34	60,399.34	60,399.34	60,399.34
Interstate Purchase Taxable	3,36,100.81	60,399.34	60,399.34	60,399.34	60,399.34	60,399.34
Interstate Purchase Taxable @ 5%	760.00					
Interstate Purchase Taxable @ 18%	3,35,340.81					
Total Inward Supplies	74,41,008.88	60,399.34	6,15,484.88	6,15,484.88	12,91,369.10	12,91,369.10
Total Input Tax Credit	74,41,008.88	60,399.34	6,15,484.88	6,15,484.88	12,91,369.10	12,91,369.10

Date Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
1-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11092	3,252.00	292.68	292.68	248.22	248.22	585.36
1-5-2020 MSUP-A.Basha	36AUWPA6056C2ZK	Sales	11093	2,758.00	248.22	248.22	248.22	248.22	585.36
1-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11088	2,758.00	248.22	248.22	248.22	248.22	585.36
1-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11089	34,152.00	2,920.32	2,920.32	2,920.32	2,920.32	5,840.64
1-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11089	13,828.00	3,073.68	3,073.68	3,073.68	3,073.68	6,147.36
1-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11090	13,828.00	3,073.68	3,073.68	3,073.68	3,073.68	6,147.36
2-5-2020 MSUP-Bhaij Nath	36AABCM4761E1ZM	Sales	11091	42,112.00	1,244.52	1,244.52	1,244.52	1,244.52	2,489.04
2-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AAHFN0766F1ZA	Sales	11091	42,112.00	1,244.52	1,244.52	1,244.52	1,244.52	2,489.04
4-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11094	4,034.10	363.07	363.07	3,790.08	3,790.08	7,580.16
4-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11095	7,998.20	719.84	719.84	3,790.08	3,790.08	12,067.06
4-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11096	76,952.00	6,925.68	6,925.68	3,790.08	3,790.08	13,851.36
4-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11097	4,325.90	440.26	440.26	3,790.08	3,790.08	880.52
4-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11098	67,039.20	440.26	440.26	6,033.53	6,033.53	12,067.06
4-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11099	12,117.75	6,033.53	6,033.53	1,090.60	1,090.60	2,181.20
4-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11100	12,117.75	1,090.60	1,090.60	1,090.60	1,090.60	2,181.20
5-5-2020 MSUP-Bhaij Nath	36AZTPB5838K1ZS	Sales	11101	48,972.00	4,407.48	4,407.48	1,090.60	1,090.60	8,814.96
5-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11102	13,020.00	1,171.80	1,171.80	1,090.60	1,090.60	2,343.60
5-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11103	2,139.00	192.51	192.51	1,090.60	1,090.60	385.02
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11104	21,625.00	1,937.25	1,937.25	1,090.60	1,090.60	3,874.50
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11105	8,167.00	1,937.25	1,937.25	1,090.60	1,090.60	3,874.50
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11106	20,007.00	735.03	735.03	1,090.60	1,090.60	1,470.06
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11107	2,760.00	1,800.63	1,800.63	1,090.60	1,090.60	3,601.26
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11108	2,480.00	165.60	165.60	1,090.60	1,090.60	331.20
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11109	6,161.00	554.49	554.49	1,090.60	1,090.60	446.40
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11110	11,431.40	1,028.83	1,028.83	1,090.60	1,090.60	1,108.98
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11111	28,332.00	1,028.83	1,028.83	1,090.60	1,090.60	2,057.66
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11112	19,488.36	2,549.88	2,549.88	1,090.60	1,090.60	5,099.76
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11113	892.50	80.33	80.33	1,090.60	1,090.60	3,507.90
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11114	5,850.00	80.33	80.33	1,090.60	1,090.60	160.56
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11115	6,300.00	567.00	567.00	1,090.60	1,090.60	1,034.00
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11116	13,695.00	567.00	567.00	1,090.60	1,090.60	1,535.00
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11117	600.00	1,232.55	1,232.55	1,090.60	1,090.60	2,465.10
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11118	1,757.50	54.00	54.00	1,090.60	1,090.60	108.00
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11119	25,651.81	118.06	118.06	1,090.60	1,090.60	236.12
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11120	1,575.00	39.38	39.38	1,090.60	1,090.60	4,617.32
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11121	2,257.50	142.58	142.58	1,090.60	1,090.60	78.76
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11122	892.50	80.33	80.33	1,090.60	1,090.60	285.16
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11123	892.50	80.33	80.33	1,090.60	1,090.60	160.66
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11124	725.00	80.33	80.33	1,090.60	1,090.60	160.66
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11125	1,250.00	25.13	25.13	1,090.60	1,090.60	50.26
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11126	1,757.50	38.25	38.25	1,090.60	1,090.60	76.50
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11127	13,170.00	118.06	118.06	1,090.60	1,090.60	236.12
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11128	48,400.00	4,356.00	4,356.00	1,090.60	1,090.60	8,712.00
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11129	6,560.00	1,185.30	1,185.30	1,090.60	1,090.60	2,370.60
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11130	892.00	590.40	590.40	1,090.60	1,090.60	1,180.80
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11131	2,250.00	53.52	53.52	1,090.60	1,090.60	107.04
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11132	4,600.00	202.50	202.50	1,090.60	1,090.60	405.00
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11133	930.50	414.00	414.00	1,090.60	1,090.60	828.00
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11134	45,951.60	4,135.64	4,135.64	1,090.60	1,090.60	8,271.28
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11135	7,115.40	640.39	640.39	1,090.60	1,090.60	1,280.78
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11136	9,433.59	640.39	640.39	1,090.60	1,090.60	1,280.78
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11137	612.36	55.11	55.11	1,090.60	1,090.60	2,641.40
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11138	11,340.00	55.11	55.11	1,090.60	1,090.60	110.22
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11142	40,062.79	3,869.78	3,869.78	1,090.60	1,090.60	2,041.20
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11143	13,308.75	3,605.65	3,605.65	1,090.60	1,090.60	7,739.56
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11144	28,875.00	1,197.79	1,197.79	1,090.60	1,090.60	2,211.30
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11145	8,679.50	2,598.75	2,598.75	1,090.60	1,090.60	5,197.50
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11146	2,600.00	1,215.13	1,215.13	1,090.60	1,090.60	2,430.26
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11147	1,300.00	234.00	234.00	1,090.60	1,090.60	468.00
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11148	8,112.00	117.00	117.00	1,090.60	1,090.60	234.00
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11149	3,420.00	730.08	730.08	1,090.60	1,090.60	1,460.16
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11150	3,943.40	307.80	307.80	1,090.60	1,090.60	709.82
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11151	1,250.00	354.91	354.91	1,090.60	1,090.60	225.00
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11153	8,955.00	805.95	805.95	1,090.60	1,090.60	1,611.90

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Sales Taxable

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11154	13,817.46		1,243.57			14,061.03
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11155	8,610.00		774.90			9,384.90
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11156	2,000.00		180.00			2,180.00
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11157	1,027.00		92.43			1,119.43
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11158	1,417.00		124.35			1,541.35
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11159	15,743.00		1,416.87			17,159.87
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11160	17,160.00		1,544.40			18,704.40
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11161	1,050.00		92.43			1,142.43
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11162	21,930.00		1,973.70			23,903.70
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11163	5,700.00		513.30			6,213.30
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11164	892.50		80.33			972.83
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11165	4,325.90		440.26			4,766.16
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11166	6,457.50		581.18			7,038.68
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11167	3,461.50		311.54			3,773.04
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11168	1,584.00		130.08			1,714.08
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11169	6,840.00		615.60			7,455.60
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11170	7,415.00		667.35			8,082.35
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11171	47,580.00		4,282.20			51,862.20
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11172	10,400.90		936.08			11,336.98
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11173	200.00		12.00			212.00
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11174	26,682.00		2,401.38			29,083.38
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11175	7,005.00		630.45			7,635.45
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11176	51,320.00		4,618.80			55,938.80
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11177	44,470.00		4,002.30			48,472.30
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11178	1,720.00		154.80			1,874.80
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11179	1,375.40		96.25			1,471.65
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11180	54,736.00		4,926.24			59,662.24
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11181	1,188.00		81.96			1,269.96
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11182	1,359.00		122.31			1,481.31
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11183	10,979.00		988.11			11,967.11
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11184	820.00		73.80			893.80
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11185	55,197.00		4,967.73			60,164.73
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11186	3,845.00		346.05			4,191.05
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11187	7,728.00		695.52			8,423.52
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11188	26,781.30		2,410.32			29,191.62
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11189	1,26,830.00		11,414.70			1,38,244.70
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11190	20,947.50		1,885.28			22,832.78
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11191	2,070.00		186.30			2,256.30
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11192	11,620.00		1,045.80			12,665.80
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11193	12,450.00		1,120.50			13,570.50
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11194	46,982.25		4,228.40			51,210.65
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11195	6,806.00		612.54			7,418.54
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11196	27,961.56		2,516.54			30,478.10
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11197	29,342.00		2,640.78			31,982.78
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11198	17,875.00		1,608.75			19,483.75
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11199	39,312.00		3,538.08			42,850.08
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11200	23,593.50		2,123.42			25,716.92
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11201	11,320.00		1,019.50			12,339.50
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11202	6,000.00		540.00			6,540.00
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11203	3,120.00		279.20			3,399.20
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11204	33,550.00		3,019.50			36,569.50
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11205	996.00		73.98			1,070.98
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11206	17,244.00		1,551.96			18,795.96
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11207	1,873.00		152.13			2,025.13
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11208	9,296.00		836.64			10,132.64
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11209	1,984.50		145.85			2,130.35
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11210	420.00		37.98			457.98
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11211	630.00		55.75			685.75
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11212	310.00		27.90			337.90
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11213	353.00		31.81			384.81
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11214	2,320.50		167.90			2,488.40
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11215	520.00		40.00			560.00
11-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002021ZD	Sales	11216	1,196.00		86.84			1,282.84

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
15-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11217	37,516.00	3,376.44	3,376.44	1,111.38	2,222.76	6,752.88
15-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11218	12,348.70	1,111.38	1,111.38	491.28	2,222.76	982.56
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11219	5,458.69	491.28	491.28	176.82	2,222.76	982.56
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11220	2,46,409.15	22,176.82	22,176.82	43.20	44,353.64	86,400.00
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11221	480.00	43.20	43.20	17.55	86.40	35.10
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11222	195.00	17.55	17.55	7.55	35.10	562.56
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11223	3,680.00	281.28	281.28	105.75	37,121.50	11,192.04
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11224	62,178.00	5,596.02	5,596.02	1,948.20	2,696.40	360.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11225	6,175.00	555.75	555.75	18,560.75	37,121.50	11,192.04
15-5-2020	MSUP-Villa Orchids LLP	36AANFV2068P1ZJ	Sales	11226	2,06,230.61	18,560.75	18,560.75	105.75	211.50	4,455.36
15-5-2020	MSUP-Villa Orchids LLP	36AANFV2068P1ZJ	Sales	11227	1,175.00	105.75	105.75	211.50	4,455.36	2,696.40
15-5-2020	MSUP-Villa Orchids LLP	36AANFV2068P1ZJ	Sales	11228	14,980.00	1,348.20	1,348.20	180.00	2,696.40	360.00
15-5-2020	MSUP-Villa Orchids LLP	36AANFV2068P1ZJ	Sales	11229	2,000.00	180.00	180.00	180.00	2,696.40	360.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11230	498.00	44.82	44.82	180.00	2,696.40	360.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11231	660.00	59.40	59.40	180.00	2,696.40	360.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11232	2,040.00	183.60	183.60	180.00	2,696.40	360.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11233	16,000.00	1,440.00	1,440.00	2,340.00	4,680.00	2,880.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11234	26,000.00	2,340.00	2,340.00	2,340.00	4,680.00	2,880.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11235	230.00	13.80	13.80	29.25	27.60	58.50
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11236	325.00	29.25	29.25	148.21	296.42	422.10
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11237	2,079.00	148.21	148.21	211.05	422.10	422.10
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11238	2,345.00	211.05	211.05	211.05	422.10	422.10
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11239	24,752.00	2,227.68	2,227.68	2,227.68	4,455.36	2,696.40
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11240	29,656.20	2,669.06	2,669.06	2,669.06	5,338.12	6,481.32
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11241	36,007.34	3,240.66	3,240.66	3,240.66	6,481.32	1,644.18
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11242	9,134.32	822.09	822.09	822.09	1,644.18	3,340.12
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11243	14,784.00	1,330.56	1,330.56	1,330.56	3,340.12	32,816.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11244	18,556.19	1,670.06	1,670.06	1,670.06	3,340.12	32,816.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11245	1,17,200.00	16,408.00	16,408.00	16,408.00	32,816.00	108.54
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11246	603.00	54.27	54.27	317.25	634.50	1,044.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11247	3,525.00	317.25	317.25	317.25	634.50	1,044.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11248	734.40	66.10	66.10	382.73	765.46	1,132.20
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11249	4,252.50	382.73	382.73	382.73	765.46	1,132.20
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11250	400.00	36.00	36.00	36.00	72.00	542.40
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11251	4,520.00	36.00	36.00	36.00	72.00	542.40
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11252	840.00	75.60	75.60	271.20	72.00	542.40
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11253	1,700.00	132.20	132.20	132.20	264.40	122.58
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11254	681.00	61.29	61.29	61.29	122.58	147.78
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11255	821.00	73.89	73.89	73.89	147.78	446.52
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11256	3,500.00	223.26	223.26	223.26	446.52	1,044.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11257	5,800.00	522.00	522.00	522.00	1,044.00	2,085.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11258	1,297.00	104.25	104.25	104.25	208.50	793.80
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11259	4,410.00	396.90	396.90	396.90	793.80	1,132.20
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11260	1,250.00	38.25	38.25	38.25	76.50	113.40
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11261	630.00	56.70	56.70	56.70	113.40	113.40
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11262	31,982.00	2,878.38	2,878.38	2,878.38	5,756.76	1,122.48
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11263	6,236.00	561.24	561.24	561.24	1,122.48	1,122.48
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11264	3,640.00	81.60	81.60	81.60	163.20	655.20
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11265	280.00	25.20	25.20	25.20	50.40	65.20
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11266	2,739.00	246.51	246.51	246.51	50.40	65.20
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11267	2,739.00	246.51	246.51	246.51	50.40	65.20
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11268	3,235.00	291.15	291.15	291.15	582.30	599.40
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11269	920.00	299.70	299.70	299.70	599.40	599.40
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11270	3,324.00	55.20	55.20	55.20	110.40	110.40
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11271	59,339.16	5,339.16	5,339.16	5,339.16	10,678.32	10,678.32
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11272	700.00	63.00	63.00	63.00	126.00	126.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11273	2,070.00	186.30	186.30	186.30	372.60	372.60
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11274	455.00	40.95	40.95	40.95	81.90	81.90
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11275	1,785.00	160.65	160.65	160.65	321.30	321.30
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11276	2,040.00	183.60	183.60	183.60	367.20	367.20
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11277	29,662.00	2,669.58	2,669.58	2,669.58	5,339.16	10,678.32
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11278	59,324.00	5,339.16	5,339.16	5,339.16	10,678.32	10,678.32
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11279	3,150.00	283.50	283.50	283.50	567.00	567.00

Summit Sales LLP (20-21)
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Vouchers of : Sales Taxable

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Value	Taxable Amount	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11280	1,016.00	60.96					121.92
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11281	400.00	24.00					48.00
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11282	66,355.00	5,971.95					11,943.90
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11283	2,350.00	5,971.95					11,943.90
21-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11284	3,639.00	211.50					423.00
21-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11285	1,550.00	327.51					423.00
21-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11286	1,550.00	327.51					423.00
21-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11287	1,550.00	327.51					423.00
21-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11288	5,950.00	514.70					2,790.00
21-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11289	1,400.00	126.00					252.00
21-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11290	14,441.40	1,377.00					2,750.40
21-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11291	1,377.00	123.93					2,599.46
21-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11292	590.00	47.10					247.86
21-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11293	2,124.00	191.16					94.20
21-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11294	2,300.00	138.00					382.32
21-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11295	1,230.00	83.10					166.20
21-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11296	72,996.00	6,569.64					13,139.28
21-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11297	10,021.00	901.89					1,803.78
21-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11298	14,595.00	1,313.55					2,627.10
21-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11299	14,430.00	1,298.70					2,597.40
21-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11300	67,523.00	6,077.07					12,154.14
21-5-2020 MSUP-Modi Real Estate Pvt Ltd - Platinum	36ABCFM6774G2ZZ	Sales	11301	2,12,586.00	311.54					623.08
21-5-2020 MSUP-Modi Real Estate Pvt Ltd - Platinum	36ABCFM6774G2ZZ	Sales	11302	53,669.00	4,830.21					38,265.48
21-5-2020 MSUP-Modi Real Estate Pvt Ltd - Platinum	36ABCFM6774G2ZZ	Sales	11303	5,896.00	530.64					9,660.42
21-5-2020 MSUP-Modi Real Estate Pvt Ltd - Platinum	36ABCFM6774G2ZZ	Sales	11304	3,150.00	283.50					1,061.28
21-5-2020 MSUP-Modi Real Estate Pvt Ltd - Platinum	36ABCFM6774G2ZZ	Sales	11305	45,685.00	4,111.65					8,223.30
21-5-2020 MSUP-Modi Real Estate Pvt Ltd - Platinum	36ABCFM6774G2ZZ	Sales	11306	1,050.00	94.50					189.00
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11307	3,00,535.30	27,048.18					54,096.36
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11309	91,266.00	8,213.94					16,427.88
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11310	1,29,018.18	11,611.64					23,223.28
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11311	2,18,825.43	19,694.29					39,388.58
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11312	1,24,990.32	11,249.13					22,498.26
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11313	25,389.00	2,285.01					4,570.02
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11314	98,847.00	8,896.23					17,792.46
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11315	33,631.25	3,026.81					6,053.62
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11316	88,326.00	7,949.34					15,898.68
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11317	65,419.32	5,887.74					11,775.48
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11318	65,419.32	5,887.74					11,775.48
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11319	65,419.32	5,887.74					11,775.48
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11320	1,52,083.00	13,687.47					27,374.94
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11321	13,145.94	1,183.13					2,366.26
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11322	2,100.00	189.00					378.00
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11323	2,354.50	172.33					344.66
21-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11324	1,840.00	165.60					331.20
21-5-2020 MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11325	6,340.00	570.60					1,141.20
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11326	2,100.00	189.00					378.00
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11327	16,378.00	1,474.02					2,948.04
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11328	35,724.00	3,215.16					6,430.32
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11329	48,250.00	4,342.50					8,685.00
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11330	14,850.00	1,336.50					2,673.00
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11331	57,194.10	5,147.47					10,294.94
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11332	21,201.44	1,908.13					3,816.26
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11333	61,951.89	5,575.67					11,151.34
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11334	898.00	57.72					115.44
21-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11335	45,257.00	4,073.13					8,146.26
21-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11336	1,09,720.00	9,874.80					19,749.60
21-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11337	6,027.00	519.99					1,039.98
21-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11338	15,887.25	1,429.85					2,859.70
21-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11339	1,310.00	117.90					235.80
21-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11340	15,288.29	1,375.95					2,751.90
21-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11341	8,840.32	795.63					1,591.26
21-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11342	29,779.75	2,680.18					5,360.36

Date	Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11343	1,440.00	129.60	129.60	129.60	259.20
23-5-2020	MSUP-Mehita & Modi Realty Konkur LLP	36ABLFM7631F123	Sales	11344	9,442.00	842.46	842.46	842.46	1,684.92
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11345	2,100.00	131.00	131.00	131.00	262.00
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11346	2,100.00	131.00	131.00	131.00	262.00
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11347	1,260.00	189.00	189.00	189.00	378.00
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11348	29,736.00	1,134.40	1,134.40	1,134.40	2,268.80
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11349	8,000.00	2,676.24	2,676.24	2,676.24	5,352.48
26-5-2020	MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11350	29,736.00	2,676.24	2,676.24	2,676.24	5,352.48
26-5-2020	MSUP-Niigini Estates	36AAHFN0766F1ZA	Sales	11351	3,990.00	2,676.24	2,676.24	2,676.24	5,352.48
26-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11352	892.00	359.10	359.10	359.10	718.20
26-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11353	650.00	359.10	359.10	359.10	718.20
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11354	2,600.00	234.00	234.00	234.00	468.00
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11355	200.00	12.00	12.00	12.00	24.00
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11356	73,539.00	6,618.51	6,618.51	6,618.51	13,237.02
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11357	11,050.00	1,070.88	1,070.88	1,070.88	2,141.76
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11358	19,600.00	1,764.00	1,764.00	1,764.00	3,528.00
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11359	1,840.00	165.60	165.60	165.60	331.20
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11360	5,425.00	488.25	488.25	488.25	976.50
26-5-2020	MSUP-East Side Residency Amoguda LLP	36AAHFE3373P1ZX	Sales	11361	1,811.00	162.99	162.99	162.99	325.98
26-5-2020	MSUP-East Side Residency Amoguda LLP	36AAHFE3373P1ZX	Sales	11363	4,925.00	277.13	277.13	277.13	554.26
26-5-2020	MSUP-East Side Residency Amoguda LLP	36AAHFE3373P1ZX	Sales	11365	2,144.50	142.85	142.85	142.85	285.70
26-5-2020	MSUP-Niigini Estates	36AAHFE3373P1ZX	Sales	11366	555.00	43.86	43.86	43.86	87.72
26-5-2020	MSUP-A.Basha	36AUVWP46056C2ZK	Sales	11367	42,236.00	3,801.24	3,801.24	3,801.24	7,602.48
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11368	2,979.60	268.16	268.16	268.16	536.32
26-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11369	1,99,680.00	27,955.20	27,955.20	27,955.20	55,910.40
26-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11370	81,885.00	133.98	133.98	133.98	267.96
26-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11371	6,569.50	7,369.65	7,369.65	7,369.65	14,739.30
26-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11372	4,930.00	492.53	492.53	492.53	985.06
26-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11373	16,681.00	443.70	443.70	443.70	887.40
26-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11374	81,366.00	1,501.29	1,501.29	1,501.29	3,002.58
26-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11375	14,400.00	7,322.94	7,322.94	7,322.94	14,645.88
26-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11376	14,437.50	1,296.00	1,296.00	1,296.00	2,592.00
26-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11377	20,520.00	1,299.38	1,299.38	1,299.38	2,598.76
26-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11378	8,499.12	1,846.85	1,846.85	1,846.85	3,693.70
26-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11379	30,553.00	764.92	764.92	764.92	1,529.84
26-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11380	25,449.00	2,749.77	2,749.77	2,749.77	5,499.54
26-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCFM6774G2ZZ	Sales	11381	27,135.00	2,442.15	2,442.15	2,442.15	4,884.30
26-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCFM6774G2ZZ	Sales	11382	892.00	53.52	53.52	53.52	107.04
26-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCFM6774G2ZZ	Sales	11383	1,018.40	142.58	142.58	142.58	285.16
26-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCFM6774G2ZZ	Sales	11384	1,455.60	131.00	131.00	131.00	262.00
26-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCFM6774G2ZZ	Sales	11385	892.50	80.33	80.33	80.33	160.66
26-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCFM6774G2ZZ	Sales	11386	63,897.00	5,750.73	5,750.73	5,750.73	11,501.46
26-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCFM6774G2ZZ	Sales	11387	2,625.00	65.63	65.63	65.63	131.26
26-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCFM6774G2ZZ	Sales	11388	315.00	22.05	22.05	22.05	44.10
26-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11389	38,556.00	112.77	112.77	112.77	225.54
26-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11390	38,556.00	3,470.04	3,470.04	3,470.04	6,940.08
26-5-2020	MSUP-Niigini Estates	36AABLFM7631F123	Sales	11392	892.00	1,485.27	1,485.27	1,485.27	2,970.54
26-5-2020	MSUP-Niigini Estates	36AABLFM7631F123	Sales	11393	5,092.00	305.52	305.52	305.52	611.04
26-5-2020	MSUP-Niigini Estates	36AABLFM7631F123	Sales	11394	310.00	27.90	27.90	27.90	55.80
26-5-2020	MSUP-Niigini Estates	36AABLFM7631F123	Sales	11397	390.00	91.80	91.80	91.80	183.60
26-5-2020	MSUP-Niigini Estates	36AABLFM7631F123	Sales	11398	41,340.00	35.10	35.10	35.10	70.20
26-5-2020	MSUP-Niigini Estates	36AABLFM7631F123	Sales	11399	66,495.00	3,720.60	3,720.60	3,720.60	7,441.20
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11400	20,266.00	5,984.55	5,984.55	5,984.55	11,969.10
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11401	36,409.00	1,823.94	1,823.94	1,823.94	3,647.88
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11402	1,000.00	3,276.81	3,276.81	3,276.81	6,553.62
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11403	1,724.00	90.00	90.00	90.00	180.00
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11404	88,904.00	155.16	155.16	155.16	310.32
26-5-2020	MSUP-East Side Residency Amoguda LLP	36AAHFE3373P1ZX	Sales	11405	7,974.00	8,001.36	8,001.36	8,001.36	16,002.72
26-5-2020	MSUP-East Side Residency Amoguda LLP	36AAHFE3373P1ZX	Sales	11406	41,551.20	3,739.61	3,739.61	3,739.61	7,479.22

Summit Sales LLP (20-21)
M G Road, Ranganji
Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax	Amount
28-5-2020	MSUP-Night Estates	36AAHFN0766F1ZA	Sales	11395	40,646.00	3,658.14	3,658.14	3,658.14	55.86	7,316.28	7,316.28
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11424	846.00				55.86	1,984.32	1,984.32
29-5-2020	MSUP-B & C Estates	36AAHF7046A1ZT	Sales	11407	5,067.00				456.03	912.06	912.06
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11408	11,024.00				992.16	1,984.32	1,984.32
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11409	265.00				17.85	35.70	35.70
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11410	2,540.00				152.40	304.80	304.80
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11411	29,158.00				152.40	5,248.44	5,248.44
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11412	4,200.00				252.00	504.00	504.00
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11413	892.00				53.52	107.04	107.04
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11414	3,879.20				53.52	698.26	698.26
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11415	390.00				35.10	70.20	70.20
29-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11416	6,346.00				571.14	1,142.28	1,142.28
29-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11417	78,416.80				571.14	1,142.28	1,142.28
29-5-2020	MSUP-B & C Estates	36AAHF7046A1ZT	Sales	11418	74,235.00				6,681.15	14,115.02	14,115.02
29-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11419	2,907.00				261.63	523.26	523.26
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11420	26,678.00				2,401.02	4,802.04	4,802.04
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11421	16,398.00				1,475.82	2,951.64	2,951.64
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11422	1,784.00				127.80	252.00	252.00
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11423	138.00				12.42	24.84	24.84
29-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11425	4,200.00				252.00	504.00	504.00
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11426	1,58,130.00				14,231.70	28,463.40	28,463.40
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11427	734.40				66.10	132.20	132.20
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11428	325.00				29.25	58.50	58.50
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11429	375.00				33.75	67.50	67.50
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11430	735.00				66.15	132.30	132.30
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11431	11,535.00				1,038.15	2,079.30	2,079.30
29-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11432	21,075.00				1,896.75	3,793.50	3,793.50
29-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11433	604.00				54.36	108.72	108.72
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11435	666.00				212.40	424.80	424.80
30-5-2020	MSUP-Modi Realty Miryiguda LLP	36ABCFM6774G2ZZ	Sales	11436	3,46,773.00				59.94	119.88	119.88
30-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11437	19,966.58				1,796.99	62,419.14	62,419.14
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11438	29,400.96				2,646.09	5,292.18	5,292.18
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11439	1,876.00				168.84	337.68	337.68
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11440	12,200.00				1,098.00	2,196.00	2,196.00
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11441	2,484.50				196.85	393.70	393.70
30-5-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11442	25,320.00				2,278.80	4,557.60	4,557.60
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11443	1,155.00				103.95	207.90	207.90
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11444	1,942.00				174.78	349.56	349.56
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11445	19,748.90				1,777.40	3,554.80	3,554.80
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11446	9,360.00				842.40	1,684.80	1,684.80
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11447	3,900.00				351.00	702.00	702.00
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11448	3,775.00				339.75	679.50	679.50
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11449	1,660.00				149.40	298.80	298.80
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11450	2,100.00				189.00	378.00	378.00
30-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11451	1,82,107.80				25,495.09	50,990.18	50,990.18
30-5-2020	MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11452	32,822.00				2,953.98	5,907.96	5,907.96
30-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11453	1,39,165.30				12,524.88	25,049.76	25,049.76
30-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11454	13,325.00				1,199.25	2,398.50	2,398.50
30-5-2020	MSUP-Kadaka & Modi Housing	36AAHF8714A1ZJ	Sales	11455	3,815.00				343.35	686.70	686.70
30-5-2020	MSUP-Night Estates	36AAHFN0766F1ZA	Sales	11457	1,050.00				94.50	189.00	189.00
Grand Total					81,31,968.51	7,54,503.25	7,54,503.25	7,54,503.25	94.50	15,09,006.50	15,09,006.50

Summit Sales LLP (20-21)
M G Road, Ranigumf
Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Sales Taxable @ 5%

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax	Page 1
7-5-2020 MSUP-Media & Modl Realty Kowkur LLP	36ABFLM7631F123	Sales	11118	525.00	13.13	13.13	13.13	26.26	26.26
8-5-2020 MSUP-Modl Realty Malhapur LLP	36AEFM1459R12P	Sales	11120	1,575.00	39.38	39.38	39.38	42.00	42.00
8-5-2020 MSUP-Vista Homes	36AAGFV2068P12J	Sales	11121	840.00	21.00	21.00	21.00	26.26	26.26
8-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11124	525.00	13.13	13.13	13.13	26.26	26.26
12-5-2020 MSUP-Villa Orchids LLP	36AANF4817C1ZH	Sales	11125	1,050.00	26.25	26.25	26.25	52.50	52.50
12-5-2020 MSUP-Silver Oak Villas LLP	36AAGFV2068P12J	Sales	11126	525.00	13.13	13.13	13.13	26.26	26.26
12-5-2020 MSUP-Nigriti Estates	36ADBFS3288A1Z8	Sales	11158	525.00	13.13	13.13	13.13	26.26	26.26
13-5-2020 MSUP-Silver Oak Villas LLP	36AAHFN0766F12A	Sales	11161	525.00	13.13	13.13	13.13	26.26	26.26
15-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11181	384.00	4.80	4.80	4.80	5.26	5.26
15-5-2020 MSUP-Kadaka & Modl Housing	36AAHCG4562D1ZP	Sales	11210	420.00	9.60	9.60	9.60	19.20	19.20
15-5-2020 MSUP-GV Research Center Pvt Ltd	36AAHFK8714A1ZJ	Sales	11211	630.00	10.50	10.50	10.50	21.00	21.00
15-5-2020 MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11214	126.00	3.15	3.15	3.15	6.30	6.30
15-5-2020 MSUP-Vista Homes	36AAHCG4562D1ZP	Sales	11215	320.00	8.00	8.00	8.00	16.00	16.00
18-5-2020 MSUP-GV Research Center Pvt Ltd	36AAGFV2068P12J	Sales	11216	320.00	8.00	8.00	8.00	16.00	16.00
20-5-2020 MSUP-Modl Farm House Hyderabad LLP	36AAHFM1459R12P	Sales	11237	94.50	1.92	1.92	1.92	4.72	4.72
20-5-2020 MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11253	320.00	2.36	2.36	2.36	38.40	38.40
21-5-2020 MSUP-Modl Properties Pvt Ltd - Platinum	36ACVFS7909P1ZV	Sales	11258	192.00	8.00	8.00	8.00	16.00	16.00
23-5-2020 MSUP-Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	11260	1,050.00	4.80	4.80	4.80	52.50	52.50
23-5-2020 MSUP-Villa Orchids LLP	36AANF4817C1ZH	Sales	11323	105.00	8.00	8.00	8.00	16.00	16.00
26-5-2020 MSUP-East Side Residency Anojunda LLP	36AAHFE3373P1ZX	Sales	11344	805.00	26.25	26.25	26.25	52.50	52.50
26-5-2020 MSUP-East Side Residency Anojunda LLP	36AAHFE3373P1ZX	Sales	11363	525.00	13.13	13.13	13.13	26.26	26.26
26-5-2020 MSUP-East Side Residency Anojunda LLP	36AAHFE3373P1ZX	Sales	11364	360.00	9.00	9.00	9.00	18.00	18.00
27-5-2020 MSUP-Modl Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	11371	192.00	4.80	4.80	4.80	9.60	9.60
27-5-2020 MSUP-Modl Properties Pvt Ltd - Platinum	36ABCFM6774G2Z2	Sales	11371	1,015.00	25.38	25.38	25.38	50.76	50.76
29-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11422	312.00	7.80	7.80	7.80	15.60	15.60
29-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11424	504.00	12.60	12.60	12.60	25.20	25.20
29-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11424	312.00	7.80	7.80	7.80	15.60	15.60
Grand Total				18,506.50	462.71	462.71	462.71	925.42	925.42

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Sales Taxable @ 12%

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Amount	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11107	2,760.00	165.60	165.60	12.00	331.20	3,312.00
7-5-2020 MSUP-Mehra & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11118	200.00	12.00	12.00	12.00	24.00	240.00
8-5-2020 MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11121	200.00	12.00	12.00	12.00	24.00	240.00
8-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11124	200.00	12.00	12.00	12.00	24.00	240.00
8-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11125	200.00	12.00	12.00	12.00	24.00	240.00
8-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11126	200.00	12.00	12.00	12.00	24.00	240.00
8-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11130	200.00	12.00	12.00	12.00	24.00	240.00
12-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11133	370.50	22.23	22.23	53.52	107.04	552.48
12-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11136	892.00	53.52	53.52	53.52	160.56	1,158.60
14-5-2020 MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11137	918.00	55.08	55.08	12.00	24.00	1,009.16
14-5-2020 MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11179	918.00	55.08	55.08	12.00	24.00	1,009.16
14-5-2020 MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11200	11,320.00	679.20	679.20	187.20	1,358.40	13,588.40
14-5-2020 MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11203	3,120.00	187.20	187.20	50.40	102.24	3,489.84
15-5-2020 MSUP-Aedis Developers LLP	36ABPFM4002Q1ZD	Sales	11207	548.00	32.88	32.88	31.32	62.64	674.64
15-5-2020 MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11209	1,092.00	65.52	65.52	19.92	39.84	1,216.80
15-5-2020 MSUP-Kadaka & Modi Housing	36AAHFK8714A1ZJ	Sales	11213	332.00	19.92	19.92	5.98	12.00	376.88
18-5-2020 MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11214	1,092.00	65.52	65.52	19.92	39.84	1,216.80
18-5-2020 MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11215	200.00	12.00	12.00	12.00	24.00	240.00
19-5-2020 MSUP-Modi Realty Mallapur LLP	36AAHCG4562D1ZP	Sales	11237	1,092.00	65.52	65.52	19.92	39.84	1,216.80
20-5-2020 MSUP-Modi Realty Mallapur LLP	36AAHCG4562D1ZP	Sales	11251	4,520.00	271.20	271.20	72.48	147.84	5,011.68
20-5-2020 MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11256	3,058.00	183.48	183.48	50.96	101.92	3,474.40
20-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11260	200.00	12.00	12.00	12.00	24.00	240.00
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11270	1,360.00	81.60	81.60	24.00	48.00	1,514.40
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11280	1,016.00	55.20	55.20	16.56	33.12	1,110.88
21-5-2020 MSUP-Modi Realty Mallapur LLP	36AAHCG4562D1ZP	Sales	11281	400.00	24.00	24.00	7.20	14.40	445.60
21-5-2020 MSUP-Modi Realty Mallapur LLP	36AAHCG4562D1ZP	Sales	11292	200.00	12.00	12.00	12.00	24.00	240.00
21-5-2020 MSUP-Modi Realty Mallapur LLP	36AAHCG4562D1ZP	Sales	11294	2,300.00	138.00	138.00	39.60	79.20	2,556.80
23-5-2020 MSUP-Modi Realty Mallapur LLP	36ABCFM6774G2ZZ	Sales	11295	920.00	55.20	55.20	16.56	33.12	1,014.88
23-5-2020 MSUP-Kadaka & Modi Housing	36AAHCG4562D1ZP	Sales	11306	2,300.00	138.00	138.00	39.60	79.20	2,556.80
23-5-2020 MSUP-Kadaka & Modi Housing	36AAHCG4562D1ZP	Sales	11323	1,092.00	65.52	65.52	19.92	39.84	1,216.80
23-5-2020 MSUP-Kadaka & Modi Housing	36AAHCG4562D1ZP	Sales	11334	770.00	46.20	46.20	13.56	27.12	855.84
26-5-2020 MSUP-Niigini Estates	36AAHFK8714A1ZJ	Sales	11337	748.00	44.88	44.88	13.10	26.20	832.18
26-5-2020 MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11352	892.00	53.52	53.52	15.24	30.48	981.24
26-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11353	650.00	39.00	39.00	11.70	23.40	722.10
26-5-2020 MSUP-East Side Residency Anjouda LLP	36AAHFE3373P1ZX	Sales	11363	4,400.00	264.00	264.00	72.48	147.84	4,884.32
26-5-2020 MSUP-East Side Residency Anjouda LLP	36AAHFE3373P1ZX	Sales	11364	892.00	53.52	53.52	15.24	30.48	981.24
26-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11366	203.00	12.18	12.18	3.65	7.30	215.13
27-5-2020 MSUP-Modi Realty Mallapur LLP	36ABCFM6774G2ZZ	Sales	11362	1,132.00	67.92	67.92	19.32	38.64	1,257.84
27-5-2020 MSUP-Modi Realty Mallapur LLP	36ABCFM6774G2ZZ	Sales	11371	1,092.00	65.52	65.52	19.32	38.64	1,215.40
27-5-2020 MSUP-Modi Realty Mallapur LLP	36ABCFM6774G2ZZ	Sales	11382	892.00	53.52	53.52	15.24	30.48	981.24
27-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11388	210.00	12.60	12.60	3.78	7.56	223.94
27-5-2020 MSUP-Mehra & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11392	892.00	53.52	53.52	15.24	30.48	981.24
29-5-2020 MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11393	5,092.00	305.52	305.52	85.54	171.08	5,754.04
29-5-2020 MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11409	200.00	12.00	12.00	12.00	24.00	240.00
29-5-2020 MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11410	2,540.00	152.40	152.40	42.64	84.88	2,770.32
29-5-2020 MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11412	4,200.00	252.00	252.00	69.56	139.12	4,650.68
29-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11425	4,200.00	252.00	252.00	69.56	139.12	4,650.68
30-5-2020 MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11441	892.00	53.52	53.52	15.24	30.48	981.24
Grand Total				75,855.50	4,551.33	4,551.33	1,302.66	2,605.00	9,102.66

Date	Particulars	GSTIN/IN	Vch Type	Vch No.	Value	Taxable Amount	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
1-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11092	3,252.00	11092	585.36	248.22	292.68	292.68	585.36
1-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11088	2,758.00	11088	496.44	2,920.32	248.22	248.22	585.36
1-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11089	34,152.00	11089	5,840.64	3,073.68	2,920.32	2,920.32	5,840.64
1-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11090	13,828.00	11090	2,489.04	3,073.68	1,244.52	1,244.52	2,489.04
2-5-2020	MSUP-Bhaij Nath	36AABCM4761E1ZM	Sales	11091	42,112.00	11091	7,580.16	3,790.08	3,790.08	3,790.08	7,580.16
4-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11094	4,034.10	11094	726.14	3,790.08	363.07	363.07	726.14
4-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11096	76,998.20	11096	1,439.68	719.84	6,925.68	6,925.68	1,439.68
4-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11097	3,307.50	11097	595.36	719.84	6,925.68	6,925.68	595.36
4-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11098	67,039.20	11098	12,067.06	6,033.53	6,033.53	6,033.53	12,067.06
4-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11099	12,117.75	11099	2,181.20	6,033.53	1,090.60	1,090.60	2,181.20
4-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11100	12,117.75	11100	2,181.20	6,033.53	1,090.60	1,090.60	2,181.20
4-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11101	48,972.00	11101	2,181.20	6,033.53	1,090.60	1,090.60	2,181.20
5-5-2020	MSUP-Bhaij Nath	36AABCM4761E1ZM	Sales	11102	13,020.00	11102	8,814.96	1,171.80	4,407.48	4,407.48	8,814.96
5-5-2020	MSUP-Bhaij Nath	36AABCM4761E1ZM	Sales	11103	2,139.00	11103	2,385.02	1,171.80	1,937.25	1,937.25	2,385.02
5-5-2020	MSUP-Bhaij Nath	36AABCM4761E1ZM	Sales	11104	21,525.00	11104	3,874.50	1,937.25	1,937.25	1,937.25	3,874.50
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11105	8,167.00	11105	1,470.06	1,937.25	735.03	735.03	1,470.06
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11106	20,007.00	11106	3,601.26	1,800.63	223.20	223.20	3,601.26
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11107	2,480.00	11107	446.40	1,800.63	223.20	223.20	446.40
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11108	2,480.00	11108	1,108.98	1,800.63	223.20	223.20	1,108.98
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11109	6,161.00	11109	2,057.66	1,800.63	223.20	223.20	2,057.66
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11110	11,431.40	11110	1,108.98	1,800.63	223.20	223.20	1,108.98
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11111	28,332.00	11111	1,108.98	1,800.63	223.20	223.20	1,108.98
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11112	19,488.36	11112	2,057.66	1,800.63	223.20	223.20	2,057.66
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11113	892.50	11113	3,507.90	1,753.95	1,753.95	1,753.95	3,507.90
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11114	5,850.00	11114	5,099.76	1,753.95	1,753.95	1,753.95	5,099.76
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11115	6,300.00	11115	160.66	526.50	526.50	526.50	160.66
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11116	13,695.00	11116	1,053.00	526.50	526.50	526.50	1,053.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11117	600.00	11117	1,134.00	567.00	1,232.55	1,232.55	1,134.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11118	1,032.50	11118	2,465.10	54.00	1,232.55	1,232.55	2,465.10
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11119	25,651.81	11119	185.86	54.00	92.93	92.93	185.86
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11120	1,217.50	11120	185.86	54.00	92.93	92.93	185.86
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11121	892.50	11121	4,617.32	109.58	2,308.66	2,308.66	4,617.32
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11122	892.50	11122	219.16	109.58	2,308.66	2,308.66	219.16
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11123	1,032.50	11123	160.66	80.33	80.33	80.33	160.66
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11124	13,170.00	11124	160.66	80.33	80.33	80.33	160.66
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11125	1,032.50	11125	160.66	80.33	80.33	80.33	160.66
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11126	1,032.50	11126	160.66	80.33	80.33	80.33	160.66
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11127	13,170.00	11127	160.66	80.33	80.33	80.33	160.66
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11128	48,400.00	11128	2,370.60	1,185.30	1,185.30	1,185.30	2,370.60
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11129	6,560.00	11129	8,712.00	4,356.00	4,356.00	4,356.00	8,712.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11130	2,250.00	11130	1,180.80	590.40	590.40	590.40	1,180.80
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11131	4,600.00	11131	405.00	202.50	202.50	202.50	405.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11132	4,600.00	11132	828.00	414.00	414.00	414.00	828.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11133	560.00	11133	100.80	50.40	50.40	50.40	100.80
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11134	45,951.60	11134	828.00	50.40	50.40	50.40	828.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11135	7,115.40	11135	1,280.78	640.39	4,135.64	4,135.64	1,280.78
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11136	612.36	11136	1,008.00	640.39	4,135.64	4,135.64	1,008.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11137	612.36	11137	1,008.00	640.39	4,135.64	4,135.64	1,008.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11138	11,340.00	11138	2,041.20	1,020.60	1,020.60	1,020.60	2,041.20
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11139	42,997.50	11139	7,739.56	3,869.78	3,869.78	3,869.78	7,739.56
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11140	40,062.79	11140	7,211.30	3,605.65	1,197.79	1,197.79	7,211.30
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11141	13,308.75	11141	2,395.58	3,605.65	1,197.79	1,197.79	2,395.58
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11142	28,875.00	11142	5,197.50	2,598.75	2,598.75	2,598.75	5,197.50
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11143	8,955.00	11143	5,197.50	2,598.75	2,598.75	2,598.75	5,197.50
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11144	3,943.40	11144	468.00	234.00	234.00	234.00	468.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11145	1,250.00	11145	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11146	2,600.00	11146	468.00	234.00	234.00	234.00	468.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11147	1,300.00	11147	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11148	8,112.00	11148	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11149	3,420.00	11149	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11150	3,943.40	11150	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11151	1,250.00	11151	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11152	8,955.00	11152	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11153	8,955.00	11153	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11154	13,817.46	11154	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11155	8,610.00	11155	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11156	2,000.00	11156	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11157	1,027.00	11157	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11158	15,743.00	11158	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11159	17,160.00	11159	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11160	17,160.00	11160	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11161	21,930.00	11161	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11162	21,930.00	11162	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11163	21,930.00	11163	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11164	21,930.00	11164	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11165	21,930.00	11165	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11166	21,930.00	11166	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11167	21,930.00	11167	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11168	21,930.00	11168	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11169	21,930.00	11169	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11170	21,930.00	11170	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11171	21,930.00	11171	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11172	21,930.00	11172	234.00	234.00	234.00	234.00	234.00
6-5-2020	MSUP-Niigiri Estates	36AAHFNO766F1ZA	Sales	11173	21,930.00	11173	234.00	234.00			

Summit Sales LLP (20-21)
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Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11163	570.00		51.30		102.60
12-5-2020	MSUP-Praveen Babu Mylaram	36ARVPB7461M1Z0	Sales	11164	892.50		80.33		160.66
12-5-2020	MSUP-Bohini Basappa	36AAHFN0766F1ZA	Sales	11165	3,307.50		297.68		595.36
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11166	6,457.50		581.18		1,162.36
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11167	3,461.50		311.54		623.08
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11168	1,392.00		311.54		250.56
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11169	6,840.00		615.60		1,231.20
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11170	7,415.00		667.35		1,334.70
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11171	47,500.90		4,282.20		8,564.40
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11172	10,400.90		936.08		1,872.16
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11173	26,682.00		2,401.38		4,802.76
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11174	7,005.00		630.45		1,260.90
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11175	51,320.00		4,618.80		9,237.60
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11176	44,470.00		4,002.30		8,004.60
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11177	1,720.00		154.80		309.60
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11178	457.40		41.17		82.34
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11179	54,736.00		4,926.24		9,852.48
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11180	804.00		72.36		144.72
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11181	1,359.00		122.31		244.62
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11182	10,979.00		988.11		1,976.22
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11183	820.00		73.80		147.60
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11184	55,197.00		4,967.73		9,935.46
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11185	3,845.00		346.05		692.10
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11186	7,728.00		695.52		1,391.04
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11187	26,781.30		2,410.32		4,820.64
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11188	1,26,830.00		11,414.70		22,829.40
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11189	20,947.50		1,885.28		3,770.56
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11190	2,070.00		186.30		372.60
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11191	11,620.00		1,045.80		2,091.60
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11192	12,450.00		1,120.50		2,241.00
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11193	46,982.25		4,228.40		8,456.80
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11194	6,806.00		612.54		1,225.08
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11195	27,961.56		2,516.54		5,033.08
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11196	29,342.00		2,640.78		5,281.56
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11197	17,875.00		1,608.75		3,217.50
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11198	39,312.00		3,538.08		7,076.16
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11199	23,593.50		2,123.42		4,246.84
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11200	6,000.00		540.00		1,080.00
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11201	33,550.00		3,019.50		6,039.00
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11202	474.00		42.66		85.32
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11203	17,244.00		1,551.96		3,103.92
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11204	1,325.00		119.25		238.50
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11205	9,296.00		836.64		1,673.28
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11206	892.50		80.33		160.66
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11207	37,516.00		3,376.44		6,752.88
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11208	12,348.70		1,111.38		2,222.76
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11209	5,458.69		491.28		982.56
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11210	2,46,409.15		22,176.82		44,353.64
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11211	480.00		43.20		86.40
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11212	195.00		17.55		35.10
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11213	2,912.00		262.08		524.16
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11214	62,178.00		5,596.02		11,192.04
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11215	6,175.00		555.75		1,111.50
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11216	2,06,230.61		18,560.75		37,121.50
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11217	1,175.00		105.75		211.50
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11218	14,980.00		1,348.20		2,696.40
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11219	2,000.00		180.00		360.00
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11220	498.00		44.82		89.64
12-5-2020	MSUP-Niigrit Estates	36AAHFN0766F1ZA	Sales	11221	660.00		59.40		118.80

Summit Sales LLP (20-21)
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Voucher Register
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Vouchers of : Sales Taxable @ 18%

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Value	Taxable Amount	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
18-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11232	2,040.00	183.60					367.20
18-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11233	16,000.00	1,440.00					2,880.00
18-5-2020 MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11234	26,000.00	2,340.00					4,680.00
18-5-2020 MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11236	325.00	29.25					58.50
18-5-2020 MSUP-Silver Oak Villas LLP	36AAHCG4562D1ZP	Sales	11237	892.50	80.33					160.66
18-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11238	2,345.00	211.05					422.10
18-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11239	24,752.00	2,227.68					4,455.36
18-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11240	29,656.20	2,669.06					5,338.12
19-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11241	36,007.34	3,240.66					6,481.32
19-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11242	9,134.32	822.09					1,644.18
19-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11243	14,784.00	1,330.56					2,661.12
19-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11244	18,556.19	1,670.06					3,340.12
19-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11246	603.00	54.27					108.54
19-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11247	3,525.00	317.25					634.50
19-5-2020 MSUP-Modi Realty Mallapur LLP	36AABCM4761E1ZM	Sales	11249	4,252.50	382.73					765.46
19-5-2020 MSUP-Modi Realty Mallapur LLP	36AABCM4761E1ZM	Sales	11250	400.00	36.00					72.00
19-5-2020 MSUP-Modi Realty Mallapur LLP	36AABCM4761E1ZM	Sales	11252	840.00	75.60					151.20
19-5-2020 MSUP-Modi Realty Mallapur LLP	36AABCM4761E1ZM	Sales	11253	1,380.00	124.20					248.40
20-5-2020 MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11254	821.00	61.29					122.58
20-5-2020 MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11255	442.00	39.78					79.56
20-5-2020 MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11256	5,800.00	522.00					1,044.00
20-5-2020 MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11257	5,800.00	522.00					1,044.00
20-5-2020 MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11258	1,105.00	99.45					198.90
20-5-2020 MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11259	4,410.00	396.90					793.80
20-5-2020 MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11261	630.00	56.70					113.40
20-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11262	31,982.00	2,878.38					5,756.76
20-5-2020 MSUP-Modi Realty Genome Valley LLP	36ABPFA0002Q1ZD	Sales	11263	6,236.00	561.24					1,122.48
20-5-2020 MSUP-Modi Realty Genome Valley LLP	36ABPFA0002Q1ZD	Sales	11265	3,640.00	327.60					655.20
20-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11266	280.00	25.20					50.40
20-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11267	2,739.00	246.51					493.02
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11268	3,330.00	291.15					582.30
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11269	59,324.00	5,339.16					10,678.32
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11270	2,070.00	186.30					372.60
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11271	455.00	40.95					81.90
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11272	700.00	63.00					126.00
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11273	2,070.00	186.30					372.60
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11274	455.00	40.95					81.90
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11275	1,785.00	160.65					321.30
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11276	2,040.00	183.60					367.20
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11277	29,662.00	2,669.58					5,339.16
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11278	59,324.00	5,339.16					10,678.32
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11279	3,150.00	283.50					567.00
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11280	66,355.00	5,971.95					11,943.90
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11281	2,350.00	211.50					423.00
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11282	3,639.00	327.51					655.02
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11283	1,550.00	139.50					279.00
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11284	1,550.00	139.50					279.00
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11285	5,630.00	506.70					1,013.40
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11286	1,400.00	126.00					252.00
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11287	1,530.00	137.70					275.40
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11288	1,441.40	129.93					259.46
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11289	1,377.00	123.93					247.86
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11290	390.00	35.10					70.20
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11291	2,124.00	191.16					382.32
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11292	310.00	27.90					55.80
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11293	72,996.00	6,569.64					13,139.28
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11294	10,021.00	901.89					1,803.78
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11295	14,595.00	1,313.55					2,627.10
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11296	14,430.00	1,298.70					2,597.40
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11297	67,523.00	6,077.07					12,154.14
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11298	3,461.50	311.54					623.08
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11300	2,12,586.00	19,132.74					38,265.48
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11301	2,12,586.00	19,132.74					38,265.48
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11302	53,669.00	4,830.21					9,660.42
21-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11303	5,896.00	530.64					1,061.28

Summit Sales LLP (20-21)
M G Road, Ranigumti
Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Sales Taxable @ 18%

Date Particulars	GSTIN/IN	Vch Type	Vch No.	Value	Amount	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11304	3,150.00	283.50					567.00
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11305	1,050.00	283.50					822.30
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11307	1,050.00	283.50					189.00
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11308	3,00,535.30	94.50					189.00
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11309	91,266.00	27,048.18					54,096.36
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11310	1,29,018.18	8,213.94					16,427.88
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11311	2,18,825.43	11,611.64					23,223.28
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11312	1,24,990.32	19,694.29					22,498.26
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11313	25,389.00	11,249.13					39,388.58
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11314	98,847.00	2,285.01					4,570.02
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11315	33,631.25	8,896.23					17,792.46
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11316	88,326.00	3,026.81					6,053.62
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11317	65,419.32	7,949.34					15,898.68
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11318	65,419.32	5,887.74					11,775.48
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11319	65,419.32	5,887.74					11,775.48
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11320	1,52,083.00	13,687.47					27,374.94
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11321	13,145.94	1,183.13					2,366.26
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11322	2,100.00	189.00					378.00
22-5-2020 MSUP-Night Estates	36AAHFN0766F1ZA	Sales	11323	1,157.50	104.18					208.36
22-5-2020 MSUP-Night Estates	36AAHFN0766F1ZA	Sales	11324	1,840.00	104.18					208.36
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11325	6,340.00	165.60					331.20
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11326	2,100.00	570.60					1,141.20
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11327	16,378.00	189.00					378.00
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11328	35,724.00	1,474.02					2,948.04
22-5-2020 MSUP-Silver Oak Villas LLP	36ADBF33288A1Z8	Sales	11329	48,250.00	3,215.16					6,430.32
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36ADBF33288A1Z8	Sales	11330	14,850.00	4,342.50					8,685.00
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11331	57,194.10	1,336.50					2,673.00
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11332	21,201.44	5,147.47					10,294.94
22-5-2020 MSUP-Kadaka & Modi Housing	36AANFG4817C1ZH	Sales	11333	61,951.89	1,908.13					3,816.26
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11334	128.00	5,575.67					11,151.34
22-5-2020 MSUP-Kadaka & Modi Housing	36AANFG4817C1ZH	Sales	11335	45,257.00	4,073.13					23.04
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11336	1,09,720.00	9,874.80					8,146.26
22-5-2020 MSUP-Bloomdale Owners Association	36AANFG4817C1ZH	Sales	11337	5,279.00	475.11					950.22
22-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11338	15,887.25	475.11					19,749.60
22-5-2020 MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11339	1,310.00	1,429.85					2,859.70
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11340	15,288.29	1,179.90					2,35.80
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11341	8,840.32	1,375.95					2,751.90
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11342	29,779.75	795.63					1,591.26
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11343	1,440.00	2,680.18					5,360.36
22-5-2020 MSUP-Villa Orchids LLP	36ABLFM7631F1Z3	Sales	11344	9,137.00	129.60					259.20
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11345	1,455.60	822.33					1,644.66
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11346	2,100.00	131.00					262.00
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11347	1,260.00	189.00					378.00
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11348	29,736.00	113.40					226.80
22-5-2020 MSUP-Night Estates	36AANFG4817C1ZH	Sales	11349	8,000.00	720.00					5,352.48
22-5-2020 MSUP-GV Research Center Pvt Ltd	36AAHFN0766F1ZA	Sales	11350	29,736.00	2,676.24					1,440.00
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11351	3,990.00	2,676.24					5,352.48
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11354	2,600.00	359.10					5,352.48
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11356	73,539.00	234.00					718.20
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11357	9,522.40	6,618.51					13,237.02
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11358	19,600.00	857.02					1,714.04
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11359	1,840.00	1,764.00					3,528.00
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11360	5,425.00	1,764.00					3,528.00
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11361	1,811.00	488.25					976.50
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11364	892.50	162.99					325.98
22-5-2020 MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11365	1,412.00	80.33					160.66
22-5-2020 MSUP-Night Estates	36AAHFN0766F1ZA	Sales	11366	352.00	127.08					254.16
22-5-2020 MSUP-A-Basha	36AANFG4817C1ZH	Sales	11367	42,236.00	31.68					63.36
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36AAGFV2068P1ZJ	Sales	11368	2,979.60	3,801.24					7,602.48
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36AAGFV2068P1ZJ	Sales	11369	734.00	3,801.24					536.32
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11370	81,885.00	7,369.65					14,739.30
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11371	4,462.50	401.63					803.26
22-5-2020 MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11372	4,930.00	443.70					887.40

Summit Sales LLP (20-21)
M G Road, Ranigumfi
Secunderabad
Voucher Register
1-May-2020 to 31-May-2021

Vouchers of : Sales Taxable @ 18%

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount
30-5-2020 MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11444	1,942.00	174.78	174.78	1,777.40	349.56
30-5-2020 MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11445	19,748.90	1,777.40	1,777.40	1,777.40	3,554.80
30-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11446	9,360.00	842.40	842.40	842.40	1,684.80
30-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11447	3,900.00	351.00	351.00	351.00	702.00
30-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11448	3,775.00	339.75	339.75	339.75	679.50
30-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11449	1,660.00	149.40	149.40	149.40	298.80
30-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11450	2,100.00	189.00	189.00	189.00	378.00
30-5-2020 MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11451	32,822.00	2,953.98	2,953.98	2,953.98	5,907.96
30-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11452	13,325.00	1,199.25	1,199.25	1,199.25	2,398.50
30-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11453	13,325.00	1,199.25	1,199.25	1,199.25	2,398.50
30-5-2020 MSUP-Kadanka & Modi Housing Estates	36AAHFN0766F1ZA	Sales	11454	420.00	37.80	37.80	37.80	75.60
30-5-2020 MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11457	1,050.00	94.50	94.50	94.50	189.00
Grand Total				75,16,768.82	6,76,509.35	6,76,509.35	6,76,509.35	13,53,018.70

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax	Grand Total
4-5-2020 MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11097	1,018.40	142.58	1,320.70	1,320.70	285.16	2,641.40
9-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11136	9,433.59	1,215.13	1,215.13	1,215.13	2,430.26	2,641.40
9-5-2020 MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11145	8,679.50	1,215.13	1,215.13	1,215.13	2,430.26	2,641.40
12-5-2020 MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11145	8,679.50	1,215.13	1,215.13	1,215.13	2,430.26	2,641.40
19-5-2020 MSUP-Silver Oak Villas LLP	36ADBFSS3288A1Z8	Sales	11165	1,018.40	142.58	1,320.70	1,320.70	285.16	2,641.40
26-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11245	1,17,200.00	142.58	1,320.70	1,320.70	285.16	2,641.40
26-5-2020 MSUP-Modi Realty Miryalguda LLP	36AAGFV2068P1ZJ	Sales	11245	1,17,200.00	142.58	1,320.70	1,320.70	285.16	2,641.40
27-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCFM6774G2ZZ	Sales	11357	1,527.60	213.86	16,408.00	16,408.00	32,816.00	42,77.72
30-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AABCFM6774G2ZZ	Sales	11369	1,99,680.00	27,955.20	27,955.20	27,955.20	55,910.40	50,990.18
Grand Total				5,21,683.69	73,035.72	73,035.72	73,035.72	1,46,071.44	

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Sales Nil Rated

Date Particulars	GSTIN/IN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Cess	Total Tax
6-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11108	879.00				
11-5-2020 MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11152	300.00				
13-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11168	710.00				
15-5-2020 MSUP-Vista Homes	36ADBF3288A1Z8	Sales	11182	390.00				
16-5-2020 MSUP-Villa Orchids LLP	36AAGFV2068P1ZJ	Sales	11182	390.00				
18-5-2020 MSUP-GV Research Center Pvt Ltd	36AANFG4817C1ZH	Sales	11223	112.00				
19-5-2020 MSUP-Modi Realty Mallapur LLP	36AAHCG4562D1ZP	Sales	11230	249.00				
19-5-2020 MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11235	55.00				
21-5-2020 MSUP-Modi Properties Pvt Ltd - Platinum	36AAEFM1459R1ZP	Sales	11254	32.00				
23-5-2020 MSUP-Bloomdale Owners Association	36AABCM4761E1ZM	Sales	11254	80.00				
26-5-2020 MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11287	1,150.00				
26-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11339	480.00				
26-5-2020 MSUP-East Side Residency Annamada LLP	36AAHFE3373P1ZX	Sales	11354	120.00				
28-5-2020 MSUP-Nilgiri Estates	36AAHFE3373P1ZX	Sales	11361	560.00				
28-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11365	360.00				
28-5-2020 MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11397	546.00				
29-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11403	560.00				
29-5-2020 MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11424	735.50				
29-5-2020 MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11414	96.00				
29-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11415	280.00				
29-5-2020 MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11424	336.00				
30-5-2020 MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11443	560.00				
Grand Total				9,326.00				

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Purchase Taxable @ 12%

Date Particulars

 GSTIN/UIN

Vch Type

45A

No. Date

Value

Integra-

Initial

Amount At

Amount in Tax Act

EX Amount

No.	Date	Particulars	Debit	Credit
16-5-2020	SUP-Om Sree Medicurgine Inv	36AABF08145K1ZZ Purchase	PUR/10012	CF01034 4-May-2020 3,800.00
19-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCCR2047Q1ZZ Purchase	PUR/10032	11 16-May-2020 8,680.00
23-5-2020	SUP-Om Sree Medicurgine Inv	36AABF08145K1ZZ Purchase	PUR/10044	OF01148 6-May-2020 20,000.00
28-5-2020	SUP-Ventaramana Stationery & Binding Works	36AEJPP5811M2Z Purchase	PUR/10054	025 25-May-2020 24,300.00
29-5-2020	SUP-Ventaramana Stationery & Binding Works	36AEJPP5811M2Z Purchase	PUR/10070	005 25-May-2020 2,150.00
30-5-2020	SUP-Akshaya Traders	36BFYPPA0121A123 Purchase	PUR/10077	677 23-May-2020 3,000.00
31-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCCR2047Q1ZZ Purchase	PUR/10096	27 23-May-2020 11,300.00
31-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCCR2047Q1ZZ Purchase	PUR/10109	61 28-May-2020 7,300.00
Grand Total				80,530.00
4,831.80				4,831.80
9,663.60				9,663.60

Summit Sales LLP (20-21)
M G Road, Ranigumfi
Secunderabad

Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Purchase Taxable @ 18%

Date Particulars

GSTIN/IN Vch No. Invoice Taxable Value

No. Date Taxable Value

Eligible Taxable Value

Eligible Taxable Value

Eligible Taxable Value

Eligible Taxable Value

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Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Purchase Taxable @ 28%

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	No. Date	Value	Integra- Central	Eligible State Cess	Eligible Total	1-May-2020 to 31-May-2020
30-5-2020 SUP-Paridhi Enterprises	PUR/10072	Purchase	004	13-May-2020	1,90,003.20	26,600.45	26,600.45	26,600.45	53,200.90	1,05,792.74
31-5-2020 SUP-Ganesh Tube Traders	PUR/10106	Purchase	15	21-May-2020	9,700.00	1,358.00	1,358.00	1,358.00	2,716.00	49,875.84
31-5-2020 SUP-Paridhi Enterprises	PUR/10113	Purchase	007	27-May-2020	1,78,128.00	24,937.92	24,937.92	24,937.92	2,716.00	49,875.84
Grand Total						3,77,831.20	52,896.37	52,896.37	1,05,792.74	

Summit Sales LLP (20-21)
M G Road, Rangunj
Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Purchase From Composition Dealer

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrat-	Eligible Central State Tax Cess	Eligible Total	1-May-2020 to 31-May-2020
13-5-2020 SP-Shreyas Services	JOU/10003	Journal	JOU/10004	8,568.00				
13-5-2020 SP-Expert Security Services	JOU/10004	Journal	JOU/10004	27,899.00				
Grand Total								36,467.00

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Interstate Purchase Taxable @ 5%

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Central Tax Amount	Eligible State Cess	Eligible Total
31-5-2020 SUP-Verma Enterprises 06AXTPV3133F1Z6 Purchase PUR/10097 IN-191 30-May-2020						760.00	38.00		38.00
Grand Total						760.00	38.00		38.00

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Interstate Purchase Taxable @ 18%

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	No. Date	Value	Taxable	Eligible	Eligible	Eligible	State Cess	Total
31-5-2020 SUP-Damson Technologies Private Limited 27AABCD3982G2ZK Purchase PUR/10098	33AAQCS4259Q1ZH	Purchase		22-May-2020	5,930.50	1,067.49						1,067.49
31-5-2020 Sup Name-Cloudail India Private Limited-33 08AOGPR6173K1ZC Purchase PUR/10099	MMH47R399	Purchase		21-May-2020	1,007.63	181.37						181.37
31-5-2020 SUP-Ganesh Granite Tile and Marble 37BBIPM8428E2ZE Purchase PUR/10100	MSAB343	Purchase		23-May-2020	5,590.68	1,006.32						1,006.32
31-5-2020 SUP-10101				4	22-May-2020	3,22,812.00	58,106.16					58,106.16
Grand Total						3,35,340.81	60,361.34					60,361.34

Returns Summary	
Total number of vouchers for the period	Included in returns
625	492
492	0
133	0
0	0
Outward Supplies	
Particulars	Taxable Value
Tax Amount	

Local Sales	
Taxable	81,42,140.51
Sales Taxable	81,32,814.51
Sales Taxable @ 5%	81,32,814.51
Sales Taxable @ 12%	18,506.50
Sales Taxable @ 18%	75,855.50
Sales Taxable @ 28%	5,21,683.69
Exempted	9,326.00
Sales Nil Rated	9,326.00
Inward Supplies	
Taxable	81,42,140.51
Sales Taxable	81,32,814.51
Sales Taxable @ 5%	81,32,814.51
Sales Taxable @ 12%	18,506.50
Sales Taxable @ 18%	75,855.50
Sales Taxable @ 28%	5,21,683.69
Exempted	9,326.00
Sales Nil Rated	9,326.00

Total Outward Supplies	
81,42,140.51	15,09,118.22
Total Liability	
81,42,140.51	15,09,118.22

Local Purchase	
Taxable	71,04,908.07
Purchase Taxable	66,55,658.07
Purchase Taxable @ 12%	66,55,658.07
Purchase Taxable @ 18%	80,530.00
Purchase Taxable @ 28%	61,97,296.87
Exempted	3,77,831.20
Purchase From Composition Dealer	4,49,250.00
Purchase From Unregistered Dealer - Exempt	36,467.00
Purchase Nil Rated	4,08,183.00
Inter State Purchases	4,600.00
Taxable	3,36,100.81
Interstate Purchase Taxable	3,36,100.81
Interstate Purchase Taxable @ 5%	3,36,100.81
Interstate Purchase Taxable @ 18%	3,36,100.81
Interstate Purchase Taxable @ 28%	3,35,340.81
Total Inward Supplies	
74,41,008.88	12,91,369.10

Total Input Tax Credit	
74,41,008.88	12,91,369.10

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period	625
Included in returns	492
Participating in return tables	0
No direct implication in return tables	133
Not relevant for returns	0
Incomplete/Mismatch in information (to be resolved)	0
Particulars	Taxable Value
Outward Supplies	Tax Amount

Local Sales
Taxable
Exempted

81,42,140.51	15,09,118.22
81,32,814.51	9,326.00
81,42,140.51	15,09,118.22
Total Outward Supplies	81,42,140.51
Total Liability	15,09,118.22

Inward Supplies

Local Purchase
Taxable
Exempted
Inter State Purchases
Taxable

71,04,908.07	12,30,969.76
66,55,658.07	12,30,969.76
4,49,250.00	60,399.34
3,36,100.81	60,399.34
3,36,100.81	60,399.34
74,41,008.88	12,91,369.10
Total Inward Supplies	74,41,008.88
Total Input Tax Credit	12,91,369.10

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
Duties & Taxes
Group Summary
1-May-2020 to 31-May-2020

Particulars	Transactions		Closing Balance
	Debit	Credit	
INPUT			
Input CGST	1,69,381.02 Dr		
Input IGST	84,690.51 Dr		
Input SGST	84,690.51 Dr		
OUTPUT			
Output CGST		2,12,274.80 Cr	
Output CGST 9%		99,801.94 Cr	
Output SGST		6,335.46 Cr	
Output SGST 9%		99,801.94 Cr	
GST Payable		6,335.46 Cr	
Grand Total	7,06,921.08 Dr	13,17,028.78	15,34,777.90
			4,89,171.96 Dr
			7,49,814.86 Dr
			6,335.46 Cr
			8,54,361.05 Cr
			6,335.46 Cr
			8,54,361.05 Cr
			17,21,393.02 Cr
			15,09,118.22
			7,54,559.11
			7,54,559.11
			12,829.84
			7,00,175.39 Dr
			60,399.34 Dr
			7,00,175.39 Dr
			14,60,750.12 Dr
			25,659.68
			12,829.84
			6,28,314.72
			60,399.34
			6,28,314.72
			13,17,028.78
			84,690.51 Dr
			6,28,314.72
			6,28,314.72
			84,690.51 Dr
			2,12,274.80 Cr
			99,801.94 Cr
			6,335.46 Cr
			99,801.94 Cr
			7,49,814.86 Dr
			6,335.46 Cr
			8,54,361.05 Cr
			6,335.46 Cr
			7,49,814.86 Dr

GSTR 3B Details Form

Company/firm name		SSLP COMMON EXPENCES			
From date	01-05-2020	To date	31-05-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	1,48,154.00	0.00	11,864.00	11,864.00	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	1,48,154.00	0.00	11,864.00	11,864.00	
F. Outward taxable supplies	4,46,747.00	0.00	40,207.00	40,207.00	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	4,46,747.00	0.00	40,207.00	40,207.00	
I. Net tax payable (H-E)	0.00	0.00	28,343.00	28,343.00	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		56,686/-	
		Challan date			
Approved	Sign	Accountant	Jagadish	Consultant	MD
Date	10.5.2020	10/5/20	14/5/20		

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				
100	Included in returns			
62	Participating in return tables	62		
	No direct implication in return tables	0		
38	Not relevant for returns			
0	Incomplete/Mismatch in information (to be resolved)			
Particulars				
Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount
Outward Supplies				
Local Sales				
4,46,747.06	40,207.23	40,207.23	40,207.23	80,414.46
Taxable				
4,46,747.06	40,207.23	40,207.23	40,207.23	80,414.46
Sales Taxable				
4,46,747.06	40,207.23	40,207.23	40,207.23	80,414.46
Sales Taxable @ 18%				
4,46,747.06	40,207.23	40,207.23	40,207.23	80,414.46
Total Outward Supplies				
4,46,747.06	40,207.23	40,207.23	40,207.23	80,414.46
Total Liability				
4,46,747.06	40,207.23	40,207.23	40,207.23	80,414.46
Inward Supplies				
Local Purchase				
3,81,109.00	11,863.86	11,863.86	11,863.86	23,727.72
Taxable				
1,48,154.00	11,863.86	11,863.86	11,863.86	23,727.72
Purchase Taxable				
1,48,154.00	11,863.86	11,863.86	11,863.86	23,727.72
Purchase Taxable @ 12%				
49,000.00	2,940.00	2,940.00	2,940.00	5,880.00
Purchase Taxable @ 18%				
99,154.00	8,923.86	8,923.86	8,923.86	17,847.72
Exempted				
2,32,955.00				
Purchase Exempt				
12,282.00				
Purchase From Composition Dealer				
48,802.00				
Purchase From Unregistered Dealer - Exempt				
1,31,589.00				
Purchase From Unregistered Dealer - Nil Rated				
10,000.00				
Purchase From Unregistered Dealer - Taxable				
30,282.00				
Total Inward Supplies				
3,81,109.00	11,863.86	11,863.86	11,863.86	23,727.72
Total Input Tax Credit				
3,81,109.00	11,863.86	11,863.86	11,863.86	23,727.72

SSLP Common Expenses
5-4-18/3 & 4, M G Road
Rangunj, Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Sales Taxable @ 18%

For Ledger : Admin and Marketing Service Charges

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Amount	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
30-5-2020	CUST-Modi Properties Pvt Ltd.	36AABCM4761E12M	Sales	SSLP/COM/10001/2020-21	17,006.18	1,530.56					
30-5-2020	CUST-Mayflower Platinum	36AABCM4761E12M	Sales	SSLP/COM/10002/2020-21	54,786.22	4,930.76					
30-5-2020	CUST-Modi Realty Mallapur LLP	36AAEFM1459R12P	Sales	SSLP/COM/10003/2020-21	56,147.88	5,053.31					
30-5-2020	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLP/COM/10004/2020-21	54,803.36	4,930.76					
30-5-2020	CUST-Vista Homes	36AAGFV2068P12J	Sales	SSLP/COM/10005/2020-21	24,072.18	2,166.50					
30-5-2020	CUST - Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLP/COM/10006/2020-21	21,627.37	1,946.46					
30-5-2020	CUST-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLP/COM/10007/2020-21	21,627.37	1,946.46					
30-5-2020	CUST-Modi Farm House (Hyderabad) LLP	36ABCFM6774G2ZZ	Sales	SSLP/COM/10008/2020-21	17,764.87	1,598.84					
30-5-2020	CUST-Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLP/COM/10009/2020-21	17,764.87	1,598.84					
30-5-2020	CUST-GV Research Centers Private Limited	36AAHCFM4562D1ZP	Sales	SSLP/COM/10010/2020-21	43,254.75	3,892.93					
30-5-2020	CUST-Modi Realty Genome Valley LLP	36ABPFFM3063P1ZU	Sales	SSLP/COM/10011/2020-21	37,214.83	3,349.33					
30-5-2020	CUST-Aedis Developers LLP	36ABPFFA0002Q1ZD	Sales	SSLP/COM/10012/2020-21	18,691.26	1,682.21					
30-5-2020	CUST-Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLP/COM/10013/2020-21	21,627.37	1,946.46					
30-5-2020	CUST-Metra And Modi Realty Komkur LLP	36ABLFM7631F1Z3	Sales	SSLP/COM/10014/2020-21	46,358.55	4,172.27					
Grand Total					4,46,747.06	40,207.23	40,207.23	40,207.23	40,207.23	80,414.46	80,414.46

SLLP Common Expenses
 5-4-18/3 & 4, M G Road
 Ranigunj, Secunderabad
 Voucher Register
 1-May-2020 to 31-May-2020

Vouchers of : Purchase Taxable @ 12%

For Ledger : PROMORD-Print Media - 12%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible	Integrated	Central	State	Cess	Eligible	Total
31-5-2020	SUP-V Green Media Pvt. Ltd.		Purchase	PUR/10007	49,000.00	2,940.00	2,940.00	2,940.00	2,940.00		5,880.00	5,880.00
	Grand Total				49,000.00	2,940.00	2,940.00	2,940.00	2,940.00		5,880.00	5,880.00

SSLP Common Expenses
5-4-18/3 & 4, M G Road
Ranigunj, Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Purchase Taxable @ 18%

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
PROMORD-Digital Media	75,000.00					
OERD-Consumables, Repairs & Maint	19,154.00					
PROMORD-Print Media-18%	5,000.00					
Grand Total	99,154.00		8,923.86	8,923.86		17,847.72
			450.00	450.00		900.00
			1,723.86	1,723.86		3,447.72
			6,750.00	6,750.00		13,500.00

GSTR 3B Details Form

Company/firm name		SUMMIT SALES LOGISTICS	
From date	01-05-2020	To date	31-05-2020
Item		Total taxable value	IGST
A. ITC available from earlier periods		0.00	0.00
B. ITC for the current period		0.00	0.00
C. ITC for RCM paid		0.00	0.00
D. ITC (Ineligible)		0.00	0.00
E. Net ITC (A+B+C-D)		0.00	0.00
F. Outward taxable supplies		1,74,688.00	15,722.00
G. RCM-Inward Supplies		0.00	0.00
H. Sub Total (F+G)		1,74,688.00	15,722.00
I. Net tax payable (H-E)		0.00	15,722.00
J. Outwards supplies Exempt		0.00	0.00
Remarks:			
Details of amount paid :			
Challan No		Amount payable	31,444.00
		Challan date	
Approved	Sign	Jagadish	Consultant
Date			MD

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

Participating in return tables

No direct implication in return tables

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

Particulars

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Local Sales	1,74,688.00	15,721.92	15,721.92	15,721.92		31,443.84
Taxable	1,74,688.00	15,721.92	15,721.92	15,721.92		31,443.84
Sales Taxable	1,74,688.00	15,721.92	15,721.92	15,721.92		31,443.84
Sales Taxable @ 18%	1,74,688.00	15,721.92	15,721.92	15,721.92		31,443.84
Total Outward Supplies	1,74,688.00	15,721.92	15,721.92	15,721.92		31,443.84
Total Liability	1,74,688.00	15,721.92	15,721.92	15,721.92		31,443.84

Vouchers of : Sales Taxable @ 18%

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Carhire Charges - 18% (S)	1,41,700.00		12,753.00	12,753.00		25,506.00
Goods Transportation Charges - 18% (S)	1,70,000.00		15,300.00	15,300.00		30,600.00
CR Consultation Charges - (S)	1,48,054.00		13,324.86	13,324.86		26,649.72
QC Charges - 18% (S)	62,500.00		5,625.00	5,625.00		11,250.00
Admin Services Charges-18%(S)	(-)-3,47,566.00		(-)-31,280.94	(-)-31,280.94		(-)-62,561.88
Grand Total	1,74,688.00		15,721.92	15,721.92		31,443.84

GSTR 3B Details Form

Company/firm name		SUMMIT SALES LOGISTICS			
From date	01-05-2020	To date	31-05-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	0.00	0.00	0.00	0.00	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	0.00	0.00	0.00	0.00	
F. Outward taxable supplies	18,12,764.00	0.00	1,63,149.00	1,63,149.00	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	18,12,764.00	0.00	1,63,149.00	1,63,149.00	
I. Net tax payable (H-E)	0.00	0.00	1,63,149.00	1,63,149.00	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		3,26,298/-	
Challan date					
Approved	Sign	Jagadish	Consultant	MD	
Date	10.7.2020	14/7/20			

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				258
Participating in return tables	50			
No direct implication in return tables	0			
Not relevant for returns				208
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	18,12,764.00	1,63,148.76	1,63,148.76	3,26,297.52
Taxable	18,12,764.00	1,63,148.76	1,63,148.76	3,26,297.52
Sales Taxable	18,12,764.00	1,63,148.76	1,63,148.76	3,26,297.52
Sales Taxable @ 18%	18,12,764.00	1,63,148.76	1,63,148.76	3,26,297.52
Total Outward Supplies	18,12,764.00	1,63,148.76	1,63,148.76	3,26,297.52
Total Liability	18,12,764.00	1,63,148.76	1,63,148.76	3,26,297.52

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Sales Taxable @ 18%

1-May-2020 to 31-May-2020

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Carhire Charges - 18% (S)	1,41,700.00		12,753.00	12,753.00	25,506.00	25,506.00
Goods Transportation Charges - 18% (S)	1,70,000.00		15,300.00	15,300.00	30,600.00	30,600.00
CR Consultation Charges - (S)	1,48,054.00		13,324.86	13,324.86	26,649.72	26,649.72
QC Charges - 18% (S)	62,500.00		5,625.00	5,625.00	11,250.00	11,250.00
Admin Services Charges-18%(S)	12,90,510.00		1,16,145.90	1,16,145.90	2,32,291.80	2,32,291.80
Grand Total	18,12,764.00		1,63,148.76	1,63,148.76		3,26,297.52

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	87,56,501	-	8,10,431	8,10,431	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	27,899	-	2,511	2,511	-
(e) Non-GST outward supplies					
Total	87,84,400	-	8,12,942	8,12,942	-
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)	27,899	-	2,511	2,511	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	71,39,913	60,399	6,27,349	6,27,349	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	71,67,812	60,399	6,29,860	6,29,860	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Cif					
Net Payable/(Credit C/f)		-	1,22,683	1,83,083	-
Liability Payable in Cash		-	1,52,883	1,52,883	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	1,52,883	1,52,883	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

Return Period	May-20
Due Date	21-05-2020
Date of Filing	
Delay in Filing	0

Prepared By	Neha
Date of Prep	14-07-2020

Reviewed By	
Date of Review	

Data Receipt Date	
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Prepared by
30/7/20

Form GSTR-3B

[See rule 61 (5)]

Year	2020-21
Month	May

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)	8756501.00	0.00	810431.00	810431.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	27899.00	0.00	2511.00	2511.00	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	60399.00	629860.00	629860.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	60399.00	629860.00	629860.00	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	-	250.00	250.00	-

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	810431.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	810431.00	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	2511.00	-	-	-	-	0.00	-	-
State/UT Tax	2511.00	-	-	-	-	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

May-20

Turnover

Taxable Value

IGST

CGST

SGST

Cess

Total Tax

Cross Check

B2B + B2B DN

0.00	3,100	3,100	-	-	-	-	-	-	-
3.00									
5.00	19,104	18,195	-	455	455	-	910	0.05	
12.00	84,982	75,877	-	4,553	4,553	-	9,105	0.12	
18.00	1,15,09,584	97,53,884	-	8,77,850	8,77,850	-	17,55,699	0.18	
28.00	6,67,755	5,21,684	-	73,036	73,036	-	1,46,071	0.28	
A	1,22,84,524	1,03,72,739	-	9,55,893	9,55,893	-	19,11,786		

B2B Credit Notes

0.00	-	-	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-	-	-
18.00	19,32,930	16,38,076	-	1,47,427	1,47,427	-	2,94,854	0.18	
28.00	-	-	-	-	-	-	-	-	-
B	19,32,930	16,38,076	-	1,47,427	1,47,427	-	2,94,854		

B2C

0.00	-	-	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-	-	-
18.00	25,769	21,839	-	1,965	1,965	-	3,931	0.18	
28.00	-	-	-	-	-	-	-	-	-
C	25,769	21,839	-	1,965	1,965	-	3,931		

B2CL

0.00	-	-	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-	-	-
18.00	-	-	-	-	-	-	-	-	-
28.00	-	-	-	-	-	-	-	-	-
D	-	-	-	-	-	-	-	-	-

Exempt Turnover	-	-	-	-	-	-	-	-	-
Zero Rated Turnover	-	-	-	-	-	-	-	-	-
Nil Rated Turnover	-	-	-	-	-	-	-	-	-
Advances	-	-	-	-	-	-	-	-	-

Total	87,56,501	8,10,431	8,10,431	8,10,431	-	-	16,20,863		
Workings	Neha								

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	May

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
427	12284524.12	10372738.57	0	955892.92	955892.92	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
28	-1932932	-1638076	0	-147426.84	-147426.84	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	25769.44	21838.5	0	1965.47	1965.47	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
1	10377364	8756501	0	810431	810431	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	433	0	433

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

Abstract

LEARNING OBJECTIVES

1031

1991

SGST

Cess

Total Tax

Cross Check

[illegible]

B2B Credit Notes

0.00	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-
18.00	-	-	-	-	-	-	-
28.00	-	-	-	-	-	-	-
B	-	-	-	-	-	-	-
B2C	-	-	-	-	-	-	-

BZC

0.00	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-
18.00	25,769	21,839	-	1,965	1,965	3,931	0.18
28.00	-	-	-	-	-	-	-
C	25,769	21,839	-	1,965	1,965	3,931	-
B2CL							

B2CL[illegible]

Abstract

Exempt Turnover	-	-	-	-	-	-	-
Zero Rated Turnover	-	-	-	-	-	-	-
Nil Rated Turnover	-	-	-	-	-	-	-
Advances	-	-	-	-	-	-	-

Total		1,03,94,577		9,57,858	9,57,858	-	19,15,716
Workings	Neha		Date of Workings		Review		

Neha

Date of Workings

Review

NOTES

~~10/7/20~~ ~~Free~~

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero-rated, nil-rated and exempted)	1,03,94,577	-	9,57,858	9,57,858	-
(b) Outward taxable supplies (zero-rated)	-	-	-	-	-
(c) Other outward supplies (nil-rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	27,899	-	2,511	2,511	-
(e) Non-GST outward supplies	-	-	-	-	-
Total	1,04,22,476	-	9,60,369	9,60,369	-
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))	27,899	-	2,511	2,511	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	71,39,913	60,399	6,27,349	6,27,349	-
(B) ITC Reversed	-	-	-	-	-
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	71,67,812	60,399	6,29,860	6,29,860	-
(D) Ineligible ITC	-	-	-	-	-
(1) As per section 17(5)	-	-	-	-	-
(2) Others - INELIGIBLE	-	-	-	-	-
Opening Cf	-	-	-	-	-
Net Payable/(Credit C/f)	-	-	2,70,110	3,30,509	-
Liability Payable in Cash	-	-	3,00,310	3,00,310	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	3,00,310	3,00,310	-
Closing Credit C/f	-	-	-	-	-

Other Remarks if Any

Return Period

May-20

Due Date

21-05-2020

Date of Filing

Delay in Filing

0

Prepared By

Neha

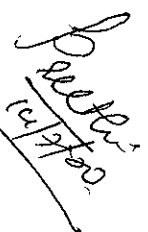
Date of Prep

14-07-2020

Reviewed By

Date of Review

Data Receipt Date



Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	May

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)	8756501.00	0.00	810431.00	810431.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	27899.00	0.00	2511.00	2511.00	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	60399.00	629860.00	629860.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	60399.00	629860.00	629860.00	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	-	250.00	250.00	

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	30199.00	629860.00	-	-	1508372.00	0.00	250.00
State/UT Tax	0.00	30200.00	-	629860.00	-	150871.00	0.00	250.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	2511.00	-	-
State/UT Tax	0.00	-	-	-	-	2511.00	-	-
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

MEMO

[illegible]