

MEMO

DATE & FROM:	TO & REMARKS.
SOMAM	Tegdi.h / karayana / Rai, luany
1/8/20	Have he bills of MPR
	A SSCD logmen for 1-4 20-21
	been received / corrected
	✓
	Rest
Notic:-	Soham Sir,
	Rest Bill & received
	in logistics & connectivity
	May-2020.
	For your approval.
	Regards,
	Karany. D. 1/8/20
1/8/20	1/8/2020

GSTR 3B Details Form

Company/firm name	SUMMIT SALES LLP COSOLIDATION			
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	Jagadish	Consultant	MD
Date	30.07.2020	30/07/2020	30/07/2020	30/07/2020
	Harvey			

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.



GSTR 3B Details Form

Company/firm name	SUMMIT SALES LLP COSOLIDATION				
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	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 ₹ 14,732/- to United security services on account of ES/PE the same is NOT CONSIDERED of GST calc on RCM basis. (ONLY FOR INFORMATION, NO ACTION REQUIRED)					
Details of amount paid :					
Challan No		Amount payable		6,00,621/-	
		Challan date			
Approved Sign	Accountant	Jagadish	Consultant	MD	
Date	10.07.2020	Jagadish	Preeti	APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR	
	hary. S.	14/08/2020	14/08/2020	Correct bill of MPPCL	

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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	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	66,55,658	60,399	6,15,485	6,15,485	
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)	66,83,557	60,399	6,17,996	6,17,996	
F. Outward taxable supplies	81,31,969	0.00	7,54,503	7,54,503	
G. RCM-Inward Supplies	27,899	0.00	2,511	2,511	
H. Sub Total (F+G)	81,59,868	0.00	7,57,014	7,57,014	
I. Net tax payable (H-E)	14,76,310	0.00	1,39,018	1,39,018	
J. Outwards supplies Exempt	9,326	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable	2,17,637/-		
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign					
Date	14/7/20	14/07/2020	14/7/2020		

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

GST Computation
1-May-2020 to 31-May-2020

Page 1
1-May-2020 to 31-May-2020

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period		624
Included in returns		491
<i>Participating in return tables</i>	491	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		133
Incomplete/Mismatch in information (to be resolved)		0

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

Local Sales	81,40,559.01		7,54,503.25	7,54,503.25		15,09,006.50
Taxable	81,31,968.51		7,54,503.25 ✓	7,54,503.25 ✓		15,09,006.50
Exempted	8,590.50					
Total Outward Supplies	81,40,559.01		7,54,503.25	7,54,503.25		15,09,006.50
Total Liability	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		12,30,969.76
Taxable	66,55,658.07		6,15,484.88 ✓	6,15,484.88 ✓		12,30,969.76
Exempted	4,49,250.00					
Inter State Purchases	3,36,100.81	60,399.34				60,399.34
Taxable	3,36,100.81	60,399.34				60,399.34
Total Inward Supplies	74,41,008.88	60,399.34	6,15,484.88	6,15,484.88		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

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

GST Computation
1-May-2020 to 31-May-2020

GSTIN/UIN :

Page 1
1-May-2020 to 31-May-2020

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

Local Sales	81,40,559.01		7,54,503.25	7,54,503.25		15,09,006.50
Taxable	81,31,968.51		7,54,503.25	7,54,503.25		15,09,006.50
Sales Taxable	81,31,968.51		7,54,503.25	7,54,503.25		15,09,006.50
Sales Taxable @ 5%	18,194.50		454.91	454.91		909.82
Sales Taxable @ 12%	75,855.50		4,551.33	4,551.33		9,102.66
Sales Taxable @ 18%	75,16,234.82		6,76,461.29	6,76,461.29		13,52,922.58
Sales Taxable @ 28%	5,21,683.69		73,035.72	73,035.72		1,46,071.44
Exempted	8,590.50					
Sales Nil Rated	8,590.50					
Total Outward Supplies	81,40,559.01		7,54,503.25	7,54,503.25		15,09,006.50

Total Liability

81,40,559.01	7,54,503.25	7,54,503.25	15,09,006.50
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Inward Supplies

Local Purchase	71,04,908.07		6,15,484.88	6,15,484.88		12,30,969.76
Taxable	66,55,658.07		6,15,484.88	6,15,484.88		12,30,969.76
Purchase Taxable	66,55,658.07		6,15,484.88	6,15,484.88		12,30,969.76
Purchase Taxable @ 12%	80,530.00		4,831.80	4,831.80		9,663.60
Purchase Taxable @ 18%	61,97,296.87		5,57,756.71	5,57,756.71		11,15,513.42
Purchase Taxable @ 28%	3,77,831.20		52,896.37	52,896.37		1,05,792.74
Exempted	4,49,250.00					
Purchase From Composition Dealer	36,467.00					
Purchase From Unregistered Dealer - Exempt	4,08,183.00					
Purchase Nil Rated	4,600.00					
Inter State Purchases	3,36,100.81	60,399.34				60,399.34
Taxable	3,36,100.81	60,399.34				60,399.34
Interstate Purchase Taxable	3,36,100.81	60,399.34				60,399.34
Interstate Purchase Taxable @ 5%	760.00	38.00				38.00
Interstate Purchase Taxable @ 18%	3,35,340.81	60,361.34				60,361.34
Total Inward Supplies	74,41,008.88	60,399.34	6,15,484.88	6,15,484.88		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

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

1-May-2020 to 31-May-2020

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1-May-2020 to 31-May-2020

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11092	3,252.00		292.68	292.68		585.36
1-5-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	11093	2,758.00		248.22	248.22		496.44
1-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11088	32,448.00		2,920.32	2,920.32		5,840.64
1-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11089	34,152.00		3,073.68	3,073.68		6,147.36
1-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11090	13,828.00		1,244.52	1,244.52		2,489.04
1-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11091	42,112.00		3,790.08	3,790.08		7,580.16
2-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11094	4,034.10		363.07	363.07		726.14
2-5-2020	MSUP-Bhaij Nath	36AZTPB5838K1ZS	Sales	11095	7,998.20		719.84	719.84		1,439.68
4-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11096	76,952.00		6,925.68	6,925.68		13,851.36
4-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11097	4,325.90		440.26	440.26		880.52
4-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11098	67,039.20		6,033.53	6,033.53		12,067.06
4-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11099	12,117.75		1,090.60	1,090.60		2,181.20
4-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11100	12,117.75		1,090.60	1,090.60		2,181.20
4-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11101	48,972.00		4,407.48	4,407.48		8,814.96
5-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11102	13,020.00		1,171.80	1,171.80		2,343.60
5-5-2020	MSUP-Bhaij Nath	36AZTPB5838K1ZS	Sales	11103	2,139.00		192.51	192.51		385.02
5-5-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	11104	21,525.00		1,937.25	1,937.25		3,874.50
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11105	8,167.00		735.03	735.03		1,470.06
6-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11106	20,007.00		1,800.63	1,800.63		3,601.26
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11107	2,760.00		165.60	165.60		331.20
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11108	2,480.00		223.20	223.20		446.40
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11109	6,161.00		554.49	554.49		1,108.98
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11110	11,431.40		1,028.83	1,028.83		2,057.66
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11111	28,332.00		2,549.88	2,549.88		5,099.76
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11112	19,488.36		1,753.95	1,753.95		3,507.90
7-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11113	892.50		80.33	80.33		160.66
7-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11114	5,850.00		526.50	526.50		1,053.00
7-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11115	6,300.00		567.00	567.00		1,134.00
7-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11116	13,695.00		1,232.55	1,232.55		2,465.10
7-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11117	600.00		54.00	54.00		108.00
7-5-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11118	1,757.50		118.06	118.06		236.12
7-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11119	25,651.81		2,308.66	2,308.66		4,617.32
7-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11120	1,575.00		39.38	39.38		78.76
8-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11121	2,257.50		142.58	142.58		285.16
8-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11122	892.50		80.33	80.33		160.66
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11123	892.50		80.33	80.33		160.66
8-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11124	725.00		25.13	25.13		50.26
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11125	1,250.00		38.25	38.25		76.50
8-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11126	1,757.50		118.06	118.06		236.12
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11127	13,170.00		1,185.30	1,185.30		2,370.60
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11128	48,400.00		4,356.00	4,356.00		8,712.00
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11129	6,560.00		590.40	590.40		1,180.80
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11130	892.00		53.52	53.52		107.04
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11131	2,250.00		202.50	202.50		405.00
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11132	4,600.00		414.00	414.00		828.00
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11133	930.50		72.63	72.63		145.26
8-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11134	45,951.60		4,135.64	4,135.64		8,271.28
8-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11135	7,115.40		640.39	640.39		1,280.78
9-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11136	9,433.59		1,320.70	1,320.70		2,641.40
9-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11137	612.36		55.11	55.11		110.22
9-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11138	11,340.00		1,020.60	1,020.60		2,041.20
9-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11141	42,997.50		3,869.78	3,869.78		7,739.56
9-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11142	40,062.79		3,605.65	3,605.65		7,211.30
9-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11143	13,308.75		1,197.79	1,197.79		2,395.58
9-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11144	28,875.00		2,598.75	2,598.75		5,197.50
9-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11145	8,679.50		1,215.13	1,215.13		2,430.26
11-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11146	2,600.00		234.00	234.00		468.00
11-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11147	1,300.00		117.00	117.00		234.00
11-5-2020	MSUP-MC Modi Educational Trust		Sales	11148	8,112.00		730.08	730.08		1,460.16
11-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11149	3,420.00		307.80	307.80		615.60
11-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11150	3,943.40		354.91	354.91		709.82
11-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11151	1,250.00		112.50	112.50		225.00
11-5-2020	MSUP-MC Modi Educational Trust		Sales	11153	8,955.00		805.95	805.95		1,611.90

continued ...

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register

1-May-2020 to 31-May-2020

Vouchers of : Sales Taxable

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1-May-2020 to 31-May-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
11-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11154	13,817.46					
11-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11155	8,610.00		1,243.57	1,243.57		2,487.14
11-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11156	2,000.00		774.90	774.90		1,549.80
11-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11157	1,027.00		180.00	180.00		360.00
12-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11158	1,417.00		92.43	92.43		184.86
12-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11159	1,417.00		66.65	66.65		133.30
12-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11160	15,743.00		1,416.87	1,416.87		2,833.74
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11161	17,160.00		1,544.40	1,544.40		3,088.80
12-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11162	1,050.00		26.25	26.25		52.50
12-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11163	21,930.00		1,973.70	1,973.70		3,947.40
12-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11164	570.00		51.30	51.30		102.60
12-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11165	892.50		80.33	80.33		160.66
12-5-2020	MSUP-Bohini Basappa	36ARYPB7461M1Z0	Sales	11166	4,325.90		440.26	440.26		880.52
12-5-2020	MSUP-Praveen Babu Mylaram		Sales	11167	6,457.50		581.18	581.18		1,162.36
12-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11168	3,461.50		311.54	311.54		623.08
12-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11169	1,584.00		130.08	130.08		260.16
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11170	6,840.00		615.60	615.60		1,231.20
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11171	7,415.00		667.35	667.35		1,334.70
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11172	47,580.00		4,282.20	4,282.20		8,564.40
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11173	10,400.90		936.08	936.08		1,872.16
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11174	200.00		12.00	12.00		24.00
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11175	26,682.00		2,401.38	2,401.38		4,802.76
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11176	7,005.00		630.45	630.45		1,260.90
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11177	51,320.00		4,618.80	4,618.80		9,237.60
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11178	44,470.00		4,002.30	4,002.30		8,004.60
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11179	1,720.00		154.80	154.80		309.60
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11180	1,375.40		96.25	96.25		192.50
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11181	54,736.00		4,926.24	4,926.24		9,852.48
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11182	1,188.00		81.96	81.96		163.92
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11183	1,359.00		122.31	122.31		244.62
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11184	10,979.00		988.11	988.11		1,976.22
14-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11185	820.00		73.80	73.80		147.60
14-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11186	55,197.00		4,967.73	4,967.73		9,935.46
14-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11187	3,845.00		346.05	346.05		692.10
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11188	7,728.00		695.52	695.52		1,391.04
14-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11189	26,781.30		2,410.32	2,410.32		4,820.64
14-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11190	1,26,830.00		11,414.70	11,414.70		22,829.40
14-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11191	20,947.50		1,885.28	1,885.28		3,770.56
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11192	2,070.00		186.30	186.30		372.60
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11193	11,620.00		1,045.80	1,045.80		2,091.60
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11194	12,450.00		1,120.50	1,120.50		2,241.00
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11195	46,982.25		4,228.40	4,228.40		8,456.80
14-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11196	6,806.00		612.54	612.54		1,225.08
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11197	27,961.56		2,516.54	2,516.54		5,033.08
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11198	29,342.00		2,640.78	2,640.78		5,281.56
14-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11199	17,875.00		1,608.75	1,608.75		3,217.50
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11200	39,312.00		3,538.08	3,538.08		7,076.16
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11201	23,593.50		2,123.42	2,123.42		4,246.84
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11202	11,320.00		679.20	679.20		1,358.40
14-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11203	6,000.00		540.00	540.00		1,080.00
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AAEFM1459R1ZP	Sales	11204	3,120.00		187.20	187.20		374.40
14-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11205	33,550.00		3,019.50	3,019.50		6,039.00
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11206	996.00		73.98	73.98		147.96
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11207	17,244.00		1,551.96	1,551.96		3,103.92
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11208	1,873.00		152.13	152.13		304.26
15-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11209	9,296.00		836.64	836.64		1,673.28
15-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11210	1,984.50		145.85	145.85		291.70
15-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11211	420.00		10.50	10.50		21.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11212	630.00		15.75	15.75		31.50
15-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11213	310.00		27.90	27.90		55.80
15-5-2020	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	11214	353.00		21.81	21.81		43.62
15-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11215	2,320.50		167.90	167.90		335.80
15-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11216	520.00		20.00	20.00		40.00
					1,196.00		86.84	86.84		173.68

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
15-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11217	37,516.00		3,376.44	3,376.44		6,752.88
15-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11218	12,348.70		1,111.38	1,111.38		2,222.76
15-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11219	5,458.69		491.28	491.28		982.56
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11220	2,46,409.15		22,176.82	22,176.82		44,353.64
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11221	480.00		43.20	43.20		86.40
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11222	195.00		17.55	17.55		35.10
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11223	3,680.00		281.28	281.28		562.56
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11224	62,178.00		5,596.02	5,596.02		11,192.04
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11225	6,175.00		555.75	555.75		1,111.50
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11226	2,06,230.61		18,560.75	18,560.75		37,121.50
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11227	1,175.00		105.75	105.75		211.50
16-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11228	14,980.00		1,348.20	1,348.20		2,696.40
16-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11229	2,000.00		180.00	180.00		360.00
16-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11230	498.00		44.82	44.82		89.64
18-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11231	660.00		59.40	59.40		118.80
18-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11232	2,040.00		183.60	183.60		367.20
18-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11233	16,000.00		1,440.00	1,440.00		2,880.00
18-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11234	26,000.00		2,340.00	2,340.00		4,680.00
18-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11235	230.00		13.80	13.80		27.60
18-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11236	325.00		29.25	29.25		58.50
18-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11237	2,079.00		148.21	148.21		296.42
18-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11238	2,345.00		211.05	211.05		422.10
18-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11239	24,752.00		2,227.68	2,227.68		4,455.36
18-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11240	29,656.20		2,669.06	2,669.06		5,338.12
18-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11241	36,007.34		3,240.66	3,240.66		6,481.32
18-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11242	9,134.32		822.09	822.09		1,644.18
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11243	14,784.00		1,330.56	1,330.56		2,661.12
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11244	18,556.19		1,670.06	1,670.06		3,340.12
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11245	1,17,200.00		16,408.00	16,408.00		32,816.00
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11246	603.00		54.27	54.27		108.54
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11247	3,525.00		317.25	317.25		634.50
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11248	734.40		66.10	66.10		132.20
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11249	4,252.50		382.73	382.73		765.46
19-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11250	400.00		36.00	36.00		72.00
19-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11251	4,520.00		271.20	271.20		542.40
19-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11252	840.00		75.60	75.60		151.20
19-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11253	1,700.00		132.20	132.20		264.40
19-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11254	681.00		61.29	61.29		122.58
19-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11255	821.00		73.89	73.89		147.78
20-5-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11256	3,500.00		223.26	223.26		446.52
20-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11257	5,800.00		522.00	522.00		1,044.00
20-5-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11258	1,297.00		104.25	104.25		208.50
20-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11259	4,410.00		396.90	396.90		793.80
20-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11260	1,250.00		38.25	38.25		76.50
20-5-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11261	630.00		56.70	56.70		113.40
20-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11262	31,982.00		2,878.38	2,878.38		5,756.76
20-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11263	6,236.00		561.24	561.24		1,122.48
20-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11264	1,360.00		81.60	81.60		163.20
20-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11265	3,640.00		327.60	327.60		655.20
20-5-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11266	280.00		25.20	25.20		50.40
20-5-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11267	2,739.00		246.51	246.51		493.02
20-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11268	3,235.00		291.15	291.15		582.30
20-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11269	3,330.00		299.70	299.70		599.40
20-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11270	920.00		55.20	55.20		110.40
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11271	59,324.00		5,339.16	5,339.16		10,678.32
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11272	700.00		63.00	63.00		126.00
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11273	2,070.00		186.30	186.30		372.60
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11274	455.00		40.95	40.95		81.90
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11275	1,785.00		160.65	160.65		321.30
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11276	2,040.00		183.60	183.60		367.20
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11277	29,662.00		2,669.58	2,669.58		5,339.16
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11278	59,324.00		5,339.16	5,339.16		10,678.32
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11279	3,150.00		283.50	283.50		567.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11280	1,016.00		60.96	60.96		121.92
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11281	400.00		24.00	24.00		48.00
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11282	66,355.00		5,971.95	5,971.95		11,943.90
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11283	2,350.00		211.50	211.50		423.00
21-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11284	3,639.00		327.51	327.51		655.02
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11286	1,550.00		139.50	139.50		279.00
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11287	5,950.00		514.70	514.70		1,029.40
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11288	1,400.00		126.00	126.00		252.00
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11289	1,530.00		137.70	137.70		275.40
21-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11290	14,441.40		1,299.73	1,299.73		2,599.46
21-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11291	1,377.00		123.93	123.93		247.86
21-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11292	590.00		47.10	47.10		94.20
21-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11293	2,124.00		191.16	191.16		382.32
21-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11294	2,300.00		138.00	138.00		276.00
21-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11295	1,230.00		83.10	83.10		166.20
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11296	72,996.00		6,569.64	6,569.64		13,139.28
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11297	10,021.00		901.89	901.89		1,803.78
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11298	14,595.00		1,313.55	1,313.55		2,627.10
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11299	14,430.00		1,298.70	1,298.70		2,597.40
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11300	67,523.00		6,077.07	6,077.07		12,154.14
21-5-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	11285	3,461.50		311.54	311.54		623.08
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11301	2,12,586.00		19,132.74	19,132.74		38,265.48
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11302	53,669.00		4,830.21	4,830.21		9,660.42
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11303	5,896.00		530.64	530.64		1,061.28
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11304	3,150.00		283.50	283.50		567.00
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11305	45,685.00		4,111.65	4,111.65		8,223.30
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11306	2,300.00		138.00	138.00		276.00
22-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11307	1,050.00		94.50	94.50		189.00
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11308	3,00,535.30		27,048.18	27,048.18		54,096.36
22-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11309	91,266.00		8,213.94	8,213.94		16,427.88
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11310	1,29,018.18		11,611.64	11,611.64		23,223.28
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11311	2,18,825.43		19,694.29	19,694.29		39,388.58
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11312	1,24,990.32		11,249.13	11,249.13		22,498.26
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11313	25,389.00		2,285.01	2,285.01		4,570.02
22-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11314	98,847.00		8,896.23	8,896.23		17,792.46
22-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11315	33,631.25		3,026.81	3,026.81		6,053.62
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11316	88,326.00		7,949.34	7,949.34		15,898.68
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11317	65,419.32		5,887.74	5,887.74		11,775.48
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11318	65,419.32		5,887.74	5,887.74		11,775.48
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11319	65,419.32		5,887.74	5,887.74		11,775.48
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11320	1,52,083.00		13,687.47	13,687.47		27,374.94
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11321	13,145.94		1,183.13	1,183.13		2,366.26
22-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11322	2,100.00		189.00	189.00		378.00
23-5-2020	MSUP-Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	11323	2,354.50		172.33	172.33		344.66
23-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11324	1,840.00		165.60	165.60		331.20
23-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11325	6,340.00		570.60	570.60		1,141.20
23-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11326	2,100.00		189.00	189.00		378.00
23-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11327	16,378.00		1,474.02	1,474.02		2,948.04
23-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11328	35,724.00		3,215.16	3,215.16		6,430.32
23-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11329	48,250.00		4,342.50	4,342.50		8,685.00
23-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11330	14,850.00		1,336.50	1,336.50		2,673.00
23-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11331	57,194.10		5,147.47	5,147.47		10,294.94
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11332	21,201.44		1,908.13	1,908.13		3,816.26
23-5-2020	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	11333	61,951.89		5,575.67	5,575.67		11,151.34
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11334	898.00		57.72	57.72		115.44
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11335	45,257.00		4,073.13	4,073.13		8,146.26
23-5-2020	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	11336	1,09,720.00		9,874.80	9,874.80		19,749.60
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11337	6,027.00		519.99	519.99		1,039.98
23-5-2020	MSUP-Bloomdale Owners Association		Sales	11338	15,887.25		1,429.85	1,429.85		2,859.70
23-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11339	1,310.00		117.90	117.90		235.80
23-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11340	15,288.29		1,375.95	1,375.95		2,751.90
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11341	8,840.32		795.63	795.63		1,591.26
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11342	29,779.75		2,680.18	2,680.18		5,360.36

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11343	1,440.00		129.60	129.60		259.20
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11344	9,942.00		842.46	842.46		1,684.92
23-5-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11345	1,455.60		131.00	131.00		262.00
23-5-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11346	2,100.00		189.00	189.00		378.00
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11347	1,260.00		113.40	113.40		226.80
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11348	29,736.00		2,676.24	2,676.24		5,352.48
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11349	8,000.00		720.00	720.00		1,440.00
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11350	29,736.00		2,676.24	2,676.24		5,352.48
26-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11351	3,990.00		359.10	359.10		718.20
26-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11352	892.00		53.52	53.52		107.04
26-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11353	650.00		39.00	39.00		78.00
26-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11354	2,600.00		234.00	234.00		468.00
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11355	200.00		12.00	12.00		24.00
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11356	73,539.00		6,618.51	6,618.51		13,237.02
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11357	11,050.00		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		3,528.00
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11359	1,840.00		165.60	165.60		331.20
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11360	5,425.00		488.25	488.25		976.50
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11361	1,811.00		162.99	162.99		325.98
26-5-2020	MSUP-East Side Residency Annojguda LLP	36AAHFE3373P1ZX	Sales	11363	4,925.00		277.13	277.13		554.26
26-5-2020	MSUP-East Side Residency Annojguda LLP	36AAHFE3373P1ZX	Sales	11364	2,144.50		142.85	142.85		285.70
26-5-2020	MSUP-East Side Residency Annojguda LLP	36AAHFE3373P1ZX	Sales	11365	1,604.00		131.88	131.88		263.76
26-5-2020	MSUP-East Side Residency Annojguda LLP	36AAHFE3373P1ZX	Sales	11366	555.00		43.86	43.86		87.72
26-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11367	42,236.00		3,801.24	3,801.24		7,602.48
26-5-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	11368	2,979.60		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		55,910.40
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11362	1,866.00		133.98	133.98		267.96
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11370	81,885.00		7,369.65	7,369.65		14,739.30
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11371	6,569.50		492.53	492.53		985.06
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11372	4,930.00		443.70	443.70		887.40
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11373	16,681.00		1,501.29	1,501.29		3,002.58
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11374	81,366.00		7,322.94	7,322.94		14,645.88
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11375	14,400.00		1,296.00	1,296.00		2,592.00
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11376	14,437.50		1,299.38	1,299.38		2,598.76
27-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11377	20,520.50		1,846.85	1,846.85		3,693.70
27-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11378	8,499.12		764.92	764.92		1,529.84
27-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11379	30,553.00		2,749.77	2,749.77		5,499.54
27-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11380	25,449.00		2,290.41	2,290.41		4,580.82
27-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11381	27,135.00		2,442.15	2,442.15		4,884.30
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11382	892.00		53.52	53.52		107.04
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11383	1,018.40		142.58	142.58		285.16
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11384	1,455.60		131.00	131.00		262.00
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11385	892.50		80.33	80.33		160.66
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11386	63,897.00		5,750.73	5,750.73		11,501.46
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11387	2,625.00		65.63	65.63		131.26
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11388	315.00		22.05	22.05		44.10
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11389	1,253.00		112.77	112.77		225.54
27-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11390	38,556.00		3,470.04	3,470.04		6,940.08
27-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11391	16,503.00		1,485.27	1,485.27		2,970.54
27-5-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11392	892.00		53.52	53.52		107.04
28-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11393	5,092.00		305.52	305.52		611.04
28-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11394	310.00		27.90	27.90		55.80
28-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11396	1,020.00		91.80	91.80		183.60
28-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11397	390.00		35.10	35.10		70.20
28-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11398	41,340.00		3,720.60	3,720.60		7,441.20
28-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11399	66,495.00		5,984.55	5,984.55		11,969.10
28-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11400	20,266.00		1,823.94	1,823.94		3,647.88
28-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11401	36,409.00		3,276.81	3,276.81		6,553.62
28-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11402	1,000.00		90.00	90.00		180.00
28-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11403	1,724.00		155.16	155.16		310.32
28-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11404	88,904.00		8,001.36	8,001.36		16,002.72
28-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11405	7,974.00		717.66	717.66		1,435.32
28-5-2020	MSUP-East Side Residency Annojguda LLP	36AAHFE3373P1ZX	Sales	11406	41,551.20		3,739.61	3,739.61		7,479.22

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28-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11395	40,646.00		3,658.14	3,658.14		7,316.28
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11424	846.00		55.86	55.86		111.72
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11407	5,067.00		456.03	456.03		912.06
29-5-2020	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	11408	11,024.00		992.16	992.16		1,984.32
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11409	265.00		17.85	17.85		35.70
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11410	2,540.00		152.40	152.40		304.80
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11411	29,158.00		2,624.22	2,624.22		5,248.44
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11412	4,200.00		252.00	252.00		504.00
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11413	892.00		53.52	53.52		107.04
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11414	3,879.20		349.13	349.13		698.26
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11415	390.00		35.10	35.10		70.20
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11416	6,346.00		571.14	571.14		1,142.28
29-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11417	78,416.80		7,057.51	7,057.51		14,115.02
29-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11418	74,235.00		6,681.15	6,681.15		13,362.30
29-5-2020	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	11419	2,907.00		261.63	261.63		523.26
29-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11420	26,678.00		2,401.02	2,401.02		4,802.04
29-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11421	16,398.00		1,475.82	1,475.82		2,951.64
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11422	1,784.00		127.80	127.80		255.60
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11423	138.00		12.42	12.42		24.84
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11425	4,200.00		252.00	252.00		504.00
29-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11426	1,58,130.00		14,231.70	14,231.70		28,463.40
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11427	734.40		66.10	66.10		132.20
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11428	325.00		29.25	29.25		58.50
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11429	375.00		33.75	33.75		67.50
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11430	735.00		66.15	66.15		132.30
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11431	11,535.00		1,038.15	1,038.15		2,076.30
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11432	21,075.00		1,896.75	1,896.75		3,793.50
29-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11433	604.00		54.36	54.36		108.72
29-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11434	2,360.00		212.40	212.40		424.80
29-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11435	666.00		59.94	59.94		119.88
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11436	3,46,773.00		31,209.57	31,209.57		62,419.14
30-5-2020	MSUP-Modi Realty Miryalguda Llp	36ABCFM6774G2ZZ	Sales	11437	19,966.58		1,796.99	1,796.99		3,593.98
30-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11438	29,400.96		2,646.09	2,646.09		5,292.18
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11439	1,876.00		168.84	168.84		337.68
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11440	12,200.00		1,098.00	1,098.00		2,196.00
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11441	2,484.50		196.85	196.85		393.70
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11442	25,320.00		2,278.80	2,278.80		4,557.60
30-5-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11443	1,155.00		103.95	103.95		207.90
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11444	1,942.00		174.78	174.78		349.56
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11445	19,748.90		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		1,684.80
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11447	3,900.00		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		679.50
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11449	1,660.00		149.40	149.40		298.80
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11450	2,100.00		189.00	189.00		378.00
30-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11451	1,82,107.80		25,495.09	25,495.09		50,990.18
30-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11452	32,822.00		2,953.98	2,953.98		5,907.96
30-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11453	1,39,165.30		12,524.88	12,524.88		25,049.76
30-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11454	13,325.00		1,199.25	1,199.25		2,398.50
30-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11455	3,815.00		343.35	343.35		686.70
30-5-2020	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	11456	420.00		37.80	37.80		75.60
30-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11457	1,050.00		94.50	94.50		189.00
Grand Total					81,31,968.51		7,54,503.25	7,54,503.25		15,09,006.50

Summit Sales LLP (20-21)
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Voucher Register
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Vouchers of : Sales Taxable @ 5%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
7-5-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11118	525.00					
7-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11120	1,575.00		13.13	13.13		26.26
8-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11121	840.00		39.38	39.38		78.76
8-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11124	525.00		21.00	21.00		42.00
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11125	1,050.00		13.13	13.13		26.26
8-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11126	525.00		26.25	26.25		52.50
12-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11158	525.00		13.13	13.13		26.26
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11161	1,050.00		13.13	13.13		26.26
12-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11168	192.00		26.25	26.25		52.50
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11181	384.00		4.80	4.80		9.60
15-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11210	420.00		9.60	9.60		19.20
15-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11211	630.00		10.50	10.50		21.00
15-5-2020	MSUP-Kadakia & Modi Housing	36AAHFG8714A1ZJ	Sales	11214	126.00		15.75	15.75		31.50
15-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11215	320.00		3.15	3.15		6.30
15-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11216	320.00		8.00	8.00		16.00
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11223	768.00		8.00	8.00		16.00
18-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11237	94.50		19.20	19.20		38.40
19-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11253	320.00		2.36	2.36		4.72
20-5-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11258	192.00		8.00	8.00		16.00
20-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11260	1,050.00		4.80	4.80		9.60
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11287	320.00		26.25	26.25		52.50
23-5-2020	MSUP-Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	11323	105.00		8.00	8.00		16.00
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11344	805.00		2.63	2.63		5.26
26-5-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11363	525.00		20.13	20.13		40.26
26-5-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11364	360.00		13.13	13.13		26.26
26-5-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11365	192.00		9.00	9.00		18.00
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11371	1,015.00		4.80	4.80		9.60
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11387	2,625.00		25.38	25.38		50.76
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11424	312.00		65.63	65.63		131.26
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11422	504.00		7.80	7.80		15.60
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11424	312.00		12.60	12.60		25.20
Grand Total					18,506.50		462.71	462.71		925.42

Summit Sales LLP (20-21)
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Voucher Register
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Vouchers of : Sales Taxable @ 12%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11107	2,760.00		165.60	165.60		331.20
7-5-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11118	200.00		12.00	12.00		24.00
8-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11121	200.00		12.00	12.00		24.00
8-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11124	200.00		12.00	12.00		24.00
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11125	200.00		12.00	12.00		24.00
8-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11126	200.00		12.00	12.00		24.00
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11130	892.00		53.52	53.52		107.04
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11133	370.50		22.23	22.23		44.46
12-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11158	892.00		53.52	53.52		107.04
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11173	200.00		12.00	12.00		24.00
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11179	918.00		55.08	55.08		110.16
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11200	11,320.00		679.20	679.20		1,358.40
14-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11203	3,120.00		187.20	187.20		374.40
14-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11205	522.00		31.32	31.32		62.64
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11207	548.00		32.88	32.88		65.76
15-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11209	1,092.00		65.52	65.52		131.04
15-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11213	332.00		19.92	19.92		39.84
15-5-2020	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	11214	1,092.00		65.52	65.52		131.04
15-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11215	200.00		12.00	12.00		24.00
18-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11235	230.00		13.80	13.80		27.60
18-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11237	1,092.00		65.52	65.52		131.04
19-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11251	4,520.00		271.20	271.20		542.40
20-5-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11256	3,058.00		183.48	183.48		366.96
20-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11260	200.00		12.00	12.00		24.00
20-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11264	1,360.00		81.60	81.60		163.20
20-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11270	920.00		55.20	55.20		110.40
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11280	1,016.00		60.96	60.96		121.92
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11281	400.00		24.00	24.00		48.00
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11292	200.00		12.00	12.00		24.00
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11294	2,300.00		138.00	138.00		276.00
21-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11295	920.00		55.20	55.20		110.40
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11306	2,300.00		138.00	138.00		276.00
23-5-2020	MSUP-Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	11323	1,092.00		65.52	65.52		131.04
23-5-2020	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	11334	770.00		46.20	46.20		92.40
23-5-2020	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	11337	748.00		44.88	44.88		89.76
26-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11352	892.00		53.52	53.52		107.04
26-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11353	650.00		39.00	39.00		78.00
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11355	200.00		12.00	12.00		24.00
26-5-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11363	4,400.00		264.00	264.00		528.00
26-5-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11364	892.00		53.52	53.52		107.04
26-5-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11366	203.00		12.18	12.18		24.36
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11362	1,132.00		67.92	67.92		135.84
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11371	1,092.00		65.52	65.52		131.04
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11382	892.00		53.52	53.52		107.04
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11388	210.00		12.60	12.60		25.20
27-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11392	892.00		53.52	53.52		107.04
27-5-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11393	5,092.00		305.52	305.52		611.04
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11409	200.00		12.00	12.00		24.00
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11410	2,540.00		152.40	152.40		304.80
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11412	4,200.00		252.00	252.00		504.00
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11413	892.00		53.52	53.52		107.04
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11425	4,200.00		252.00	252.00		504.00
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11441	892.00		53.52	53.52		107.04
Grand Total					75,855.50		4,551.33	4,551.33		9,102.66

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Vouchers of : Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11092	3,252.00					
1-5-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	11093	2,758.00		292.68	292.68		585.36
1-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11088	32,448.00		248.22	248.22		496.44
1-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11089	34,152.00		2,920.32	2,920.32		5,840.64
1-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11090	13,828.00		3,073.68	3,073.68		6,147.36
2-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AAHFN0766F1ZA	Sales	11091	42,112.00		1,244.52	1,244.52		2,489.04
2-5-2020	MSUP-Bhaij Nath	36AABCM4761E1ZM	Sales	11094	4,034.10		3,790.08	3,790.08		7,580.16
4-5-2020	MSUP-Nilgiri Estates	36AZTPB5838K1ZS	Sales	11095	7,998.20		363.07	363.07		726.14
4-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11096	76,952.00		719.84	719.84		1,439.68
4-5-2020	MSUP-Vista Homes	36AAHFN0766F1ZA	Sales	11097	3,307.50		6,925.68	6,925.68		13,851.36
4-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11098	67,039.20		297.68	297.68		595.36
4-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11099	12,117.75		6,033.53	6,033.53		12,067.06
4-5-2020	MSUP-Silver Oak Villas LLP	36AAGFV2068P1ZJ	Sales	11100	12,117.75		1,090.60	1,090.60		2,181.20
5-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11101	48,972.00		1,090.60	1,090.60		2,181.20
5-5-2020	MSUP-Bhaij Nath	36ADBFS3288A1Z8	Sales	11102	13,020.00		4,407.48	4,407.48		8,814.96
5-5-2020	MSUP-A.Basha	36AZTPB5838K1ZS	Sales	11103	2,139.00		1,171.80	1,171.80		2,343.60
6-5-2020	MSUP-Silver Oak Villas LLP	36AUWPA6056C2ZK	Sales	11104	21,525.00		192.51	192.51		385.02
6-5-2020	MSUP-Nilgiri Estates	36ADBFS3288A1Z8	Sales	11105	8,167.00		1,937.25	1,937.25		3,874.50
6-5-2020	MSUP-Silver Oak Villas LLP	36AAHFN0766F1ZA	Sales	11106	20,007.00		735.03	735.03		1,470.06
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11108	2,480.00		1,800.63	1,800.63		3,601.26
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11109	6,161.00		223.20	223.20		446.40
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11110	11,431.40		554.49	554.49		1,108.98
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11111	28,332.00		1,028.83	1,028.83		2,057.66
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11112	19,488.36		2,549.88	2,549.88		5,099.76
7-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11113	892.50		1,753.95	1,753.95		3,507.90
7-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11114	5,850.00		80.33	80.33		160.66
7-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11115	6,300.00		526.50	526.50		1,053.00
7-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11116	13,695.00		567.00	567.00		1,134.00
7-5-2020	MSUP-Mehra & Modi Realty Kowkur LLP	36AAGFV2068P1ZJ	Sales	11117	600.00		1,232.55	1,232.55		2,465.10
7-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36ABLFM7631F1Z3	Sales	11118	1,032.50		54.00	54.00		108.00
8-5-2020	MSUP-Modi Realty Mallapur LLP	36AABCM4761E1ZM	Sales	11119	25,651.81		92.93	92.93		185.86
8-5-2020	MSUP-Nilgiri Estates	36AAEFM1459R1ZP	Sales	11121	1,217.50		2,308.66	2,308.66		4,617.32
8-5-2020	MSUP-Silver Oak Villas LLP	36AAHFN0766F1ZA	Sales	11122	892.50		109.58	109.58		219.16
8-5-2020	MSUP-Villa Orchids LLP	36ADBFS3288A1Z8	Sales	11123	892.50		80.33	80.33		160.66
8-5-2020	MSUP-Silver Oak Villas LLP	36AANFG4817C1ZH	Sales	11126	1,032.50		80.33	80.33		160.66
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11127	13,170.00		92.93	92.93		185.86
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11128	48,400.00		1,185.30	1,185.30		2,370.60
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11129	6,560.00		4,356.00	4,356.00		8,712.00
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11131	2,250.00		590.40	590.40		1,180.80
8-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11132	4,600.00		202.50	202.50		405.00
8-5-2020	MSUP-Villa Orchids LLP	36ADBFS3288A1Z8	Sales	11133	560.00		414.00	414.00		828.00
8-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11134	45,951.60		50.40	50.40		100.80
9-5-2020	MSUP-Silver Oak Villas LLP	36AANFG4817C1ZH	Sales	11135	7,115.40		4,135.64	4,135.64		8,271.28
9-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36ADBFS3288A1Z8	Sales	11137	612.36		640.39	640.39		1,280.78
9-5-2020	MSUP-Vista Homes	36AABCM4761E1ZM	Sales	11138	11,340.00		55.11	55.11		110.22
9-5-2020	MSUP-Villa Orchids LLP	36AAGFV2068P1ZJ	Sales	11141	42,997.50		1,020.60	1,020.60		2,041.20
9-5-2020	MSUP-Nilgiri Estates	36AANFG4817C1ZH	Sales	11142	40,062.79		3,869.78	3,869.78		7,739.56
9-5-2020	MSUP-Modi Realty Miryalguda LLP	36AAHFN0766F1ZA	Sales	11143	13,308.75		3,605.65	3,605.65		7,211.30
11-5-2020	MSUP-GV Research Center Pvt Ltd	36ABCFM6774G2ZZ	Sales	11144	28,875.00		1,197.79	1,197.79		2,395.58
11-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11146	2,600.00		2,598.75	2,598.75		5,197.50
11-5-2020	MSUP-MC Modi Educational Trust	36AAHCG4562D1ZP	Sales	11147	1,300.00		234.00	234.00		468.00
11-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11148	8,112.00		117.00	117.00		234.00
11-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11149	3,420.00		730.08	730.08		1,460.16
11-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11150	3,943.40		307.80	307.80		615.60
11-5-2020	MSUP-MC Modi Educational Trust	36ABPFA0002Q1ZD	Sales	11151	1,250.00		354.91	354.91		709.82
11-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11153	8,955.00		112.50	112.50		225.00
11-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11154	13,817.46		805.95	805.95		1,611.90
11-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36ABPFA0002Q1ZD	Sales	11155	8,610.00		1,243.57	1,243.57		2,487.14
11-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11156	2,000.00		774.90	774.90		1,549.80
12-5-2020	MSUP-Vista Homes	36AABCM4761E1ZM	Sales	11157	1,027.00		180.00	180.00		360.00
12-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11159	15,743.00		92.43	92.43		184.86
12-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11160	17,160.00		1,416.87	1,416.87		2,833.74
12-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11162	21,930.00		1,544.40	1,544.40		3,088.80
							1,973.70	1,973.70		3,947.40

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
12-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11163	570.00					
12-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11164	892.50		51.30	51.30		102.60
12-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11165	3,307.50		80.33	80.33		160.66
12-5-2020	MSUP-Bohini Basappa	36ARYPB7461M1ZO	Sales	11166	6,457.50		297.68	297.68		595.36
12-5-2020	MSUP-Praveen Babu Mylaram		Sales	11167	3,461.50		581.18	581.18		1,162.36
12-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11168	1,392.00		311.54	311.54		623.08
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11169	6,840.00		125.28	125.28		250.56
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11170	7,415.00		615.60	615.60		1,231.20
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11171	47,580.00		667.35	667.35		1,334.70
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11172	10,400.90		4,282.20	4,282.20		8,564.40
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11174	26,682.00		936.08	936.08		1,872.16
12-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11175	7,005.00		2,401.38	2,401.38		4,802.76
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11176	51,320.00		630.45	630.45		9,237.60
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11177	44,470.00		4,618.80	4,618.80		8,004.60
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11178	1,720.00		4,002.30	4,002.30		309.60
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11179	457.40		154.80	154.80		82.34
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11180	54,736.00		41.17	41.17		9,852.48
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11181	804.00		4,926.24	4,926.24		144.72
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11182	1,359.00		72.36	72.36		244.62
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11183	10,979.00		122.31	122.31		1,976.22
14-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11184	820.00		988.11	988.11		147.60
14-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11185	55,197.00		73.80	73.80		9,935.46
14-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11186	3,845.00		4,967.73	4,967.73		692.10
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11187	7,728.00		346.05	346.05		1,391.04
14-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11188	26,781.30		695.52	695.52		4,820.64
14-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11189	1,26,830.00		2,410.32	2,410.32		22,829.40
14-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11190	20,947.50		11,414.70	11,414.70		3,770.56
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11191	2,070.00		1,885.28	1,885.28		372.60
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11192	11,620.00		186.30	186.30		2,091.60
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11193	12,450.00		1,045.80	1,045.80		2,241.00
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11194	46,982.25		1,120.50	1,120.50		8,456.80
14-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11195	6,806.00		4,228.40	4,228.40		2,255.08
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11196	27,961.56		612.54	612.54		5,033.08
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11197	29,342.00		2,516.54	2,516.54		5,281.56
14-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11198	17,875.00		2,640.78	2,640.78		3,217.50
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11199	39,312.00		1,608.75	1,608.75		7,076.16
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11201	23,593.50		3,538.08	3,538.08		4,246.84
14-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11202	6,000.00		2,123.42	2,123.42		1,080.00
14-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11204	33,550.00		540.00	540.00		6,039.00
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11205	474.00		3,019.50	3,019.50		85.32
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11206	17,244.00		42.66	42.66		3,103.92
14-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11207	1,325.00		1,551.96	1,551.96		238.50
15-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11208	9,296.00		119.25	119.25		1,673.28
15-5-2020	MSUP-GV Research Center Pvt Ltd	36ADBFS3288A1Z8	Sales	11209	892.50		836.64	836.64		160.66
15-5-2020	MSUP-Kadakia & Modi Housing	36AAHCG4562D1ZP	Sales	11212	310.00		80.33	80.33		55.80
15-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHFK8714A1ZJ	Sales	11213	21.00		27.90	27.90		3.78
15-5-2020	MSUP-Aedis Developers LLP	36AABCM4761E1ZM	Sales	11214	1,102.50		1.89	1.89		198.46
15-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11216	876.00		99.23	99.23		157.68
15-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11217	37,516.00		78.84	78.84		6,752.88
15-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11218	12,348.70		3,376.44	3,376.44		2,222.76
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11219	5,458.69		1,111.38	1,111.38		982.56
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11220	2,46,409.15		491.28	491.28		44,353.64
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11221	480.00		22,176.82	22,176.82		86.40
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11222	195.00		43.20	43.20		35.10
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11223	2,912.00		17.55	17.55		524.16
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11224	62,178.00		262.08	262.08		11,192.04
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11225	6,175.00		5,596.02	5,596.02		1,111.50
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11226	2,06,230.61		555.75	555.75		37,121.50
15-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11227	1,175.00		18,560.75	18,560.75		211.50
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11228	14,980.00		105.75	105.75		2,696.40
15-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11229	2,000.00		1,348.20	1,348.20		360.00
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11230	498.00		180.00	180.00		89.64
15-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11231	660.00		44.82	44.82		118.80

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
18-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11232	2,040.00					
18-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11233	16,000.00		183.60	183.60		367.20
18-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11234	26,000.00		1,440.00	1,440.00		2,880.00
18-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11236	325.00		2,340.00	2,340.00		4,680.00
18-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11237	892.50		29.25	29.25		58.50
18-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11238	2,345.00		80.33	80.33		160.66
18-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11239	24,752.00		211.05	211.05		422.10
18-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11240	29,656.20		2,227.68	2,227.68		4,455.36
18-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11241	36,007.34		2,669.06	2,669.06		5,338.12
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11242	9,134.32		3,240.66	3,240.66		6,481.32
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11243	14,784.00		822.09	822.09		1,644.18
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11244	18,556.19		1,330.56	1,330.56		2,661.12
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11246	603.00		1,670.06	1,670.06		3,340.12
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11247	3,525.00		54.27	54.27		108.54
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11248	734.40		317.25	317.25		634.50
19-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11249	4,252.50		66.10	66.10		132.20
19-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11250	400.00		382.73	382.73		765.46
19-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11252	840.00		36.00	36.00		72.00
19-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11253	1,380.00		75.60	75.60		151.20
19-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11254	681.00		124.20	124.20		248.40
20-5-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11255	821.00		61.29	61.29		122.58
20-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11256	442.00		73.89	73.89		147.78
20-5-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11257	5,800.00		39.78	39.78		79.56
20-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11258	1,105.00		522.00	522.00		1,044.00
20-5-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11259	4,410.00		99.45	99.45		198.90
20-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11261	630.00		396.90	396.90		793.80
20-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11262	31,982.00		56.70	56.70		113.40
20-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11263	6,236.00		2,878.38	2,878.38		5,756.76
20-5-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11265	3,640.00		561.24	561.24		1,122.48
20-5-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11266	280.00		327.60	327.60		655.20
20-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11267	2,739.00		25.20	25.20		50.40
20-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11268	3,235.00		246.51	246.51		493.02
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11269	3,330.00		291.15	291.15		582.30
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11271	59,324.00		299.70	299.70		599.40
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11272	700.00		5,339.16	5,339.16		10,678.32
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11273	2,070.00		63.00	63.00		126.00
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11274	455.00		186.30	186.30		372.60
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11275	1,785.00		40.95	40.95		81.90
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11276	2,040.00		160.65	160.65		321.30
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11277	29,662.00		183.60	183.60		367.20
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11278	59,324.00		2,669.58	2,669.58		5,339.16
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11279	3,150.00		5,339.16	5,339.16		10,678.32
21-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11282	66,355.00		283.50	283.50		567.00
21-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11283	2,350.00		5,971.95	5,971.95		11,943.90
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11284	3,639.00		211.50	211.50		423.00
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11286	1,550.00		327.51	327.51		655.02
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11287	5,630.00		139.50	139.50		279.00
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11288	1,400.00		506.70	506.70		1,013.40
21-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11289	1,530.00		126.00	126.00		252.00
21-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11290	14,441.40		137.70	137.70		275.40
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11291	1,377.00		1,299.73	1,299.73		2,599.46
21-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11292	390.00		123.93	123.93		247.86
21-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11293	2,124.00		35.10	35.10		70.20
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11295	310.00		191.16	191.16		382.32
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11296	72,996.00		27.90	27.90		55.80
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11297	10,021.00		6,569.64	6,569.64		13,139.28
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11298	14,595.00		901.89	901.89		1,803.78
21-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11299	14,430.00		1,313.55	1,313.55		2,627.10
21-5-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	11300	67,523.00		1,298.70	1,298.70		2,597.40
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11285	3,461.50		6,077.07	6,077.07		12,154.14
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11301	2,12,586.00		311.54	311.54		623.08
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11302	53,669.00		19,132.74	19,132.74		38,265.48
				11303	5,896.00		4,830.21	4,830.21		9,660.42
							530.64	530.64		1,061.28

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22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11304	3,150.00					
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11305	45,685.00		283.50	283.50		567.00
22-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11307	1,050.00		4,111.65	4,111.65		8,223.30
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11308	3,00,535.30		94.50	94.50		189.00
22-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11309	91,266.00		27,048.18	27,048.18		54,096.36
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11310	1,29,018.18		8,213.94	8,213.94		16,427.88
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11311	2,18,825.43		11,611.64	11,611.64		23,223.28
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11312	1,24,990.32		19,694.29	19,694.29		39,388.58
22-5-2020	MSUP-Villa Orchids LLP	36ADBFS3288A1Z8	Sales	11313	25,389.00		11,249.13	11,249.13		22,498.26
22-5-2020	MSUP-Vista Homes	36AANFG4817C1ZH	Sales	11314	98,847.00		2,285.01	2,285.01		4,570.02
22-5-2020	MSUP-Villa Orchids LLP	36AAGFV2068P1ZJ	Sales	11315	33,631.25		8,896.23	8,896.23		17,792.46
22-5-2020	MSUP-Silver Oak Villas LLP	36AANFG4817C1ZH	Sales	11316	88,326.00		3,026.81	3,026.81		6,053.62
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11317	65,419.32		7,949.34	7,949.34		15,898.68
22-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11318	65,419.32		5,887.74	5,887.74		11,775.48
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ADBFS3288A1Z8	Sales	11319	65,419.32		5,887.74	5,887.74		11,775.48
22-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11320	1,52,083.00		5,887.74	5,887.74		11,775.48
22-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36ABCFM6774G2ZZ	Sales	11321	13,145.94		13,687.47	13,687.47		27,374.94
23-5-2020	MSUP-Matrix Recon Private Limited	36AABCM4761E1ZM	Sales	11322	2,100.00		1,183.13	1,183.13		2,366.26
23-5-2020	MSUP-Silver Oak Villas LLP	36AAECM9665L1ZR	Sales	11323	1,157.50		189.00	189.00		378.00
23-5-2020	MSUP-Nilgiri Estates	36ADBFS3288A1Z8	Sales	11324	1,840.00		104.18	104.18		208.36
23-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11325	6,340.00		165.60	165.60		331.20
23-5-2020	MSUP-Silver Oak Villas LLP	36AAHFN0766F1ZA	Sales	11326	2,100.00		570.60	570.60		1,141.20
23-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11327	16,378.00		189.00	189.00		378.00
23-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11328	35,724.00		1,474.02	1,474.02		2,948.04
23-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11329	48,250.00		3,215.16	3,215.16		6,430.32
23-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11330	14,850.00		4,342.50	4,342.50		8,685.00
23-5-2020	MSUP-Modi Realty Miryalguda LLP	36ADBFS3288A1Z8	Sales	11331	57,194.10		1,336.50	1,336.50		2,673.00
23-5-2020	MSUP-Villa Orchids LLP	36ABCFM6774G2ZZ	Sales	11332	21,201.44		5,147.47	5,147.47		10,294.94
23-5-2020	MSUP-Kadakkia & Modi Housing	36AANFG4817C1ZH	Sales	11333	61,951.89		1,908.13	1,908.13		3,816.26
23-5-2020	MSUP-Villa Orchids LLP	36AAHFK8714A1ZJ	Sales	11334	128.00		5,575.67	5,575.67		11,151.34
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11335	45,257.00		11.52	11.52		23.04
23-5-2020	MSUP-Kadakkia & Modi Housing	36AANFG4817C1ZH	Sales	11336	1,09,720.00		4,073.13	4,073.13		8,146.26
23-5-2020	MSUP-Villa Orchids LLP	36AAHFK8714A1ZJ	Sales	11337	5,279.00		9,874.80	9,874.80		19,749.60
23-5-2020	MSUP-Bloomdale Owners Association	36AANFG4817C1ZH	Sales	11338	15,887.25		475.11	475.11		950.22
23-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11339	1,310.00		1,429.85	1,429.85		2,859.70
23-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11340	15,288.29		117.90	117.90		235.80
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11341	8,840.32		1,375.95	1,375.95		2,751.90
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11342	29,779.75		795.63	795.63		1,591.26
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11343	1,440.00		2,680.18	2,680.18		5,360.36
23-5-2020	MSUP-Mehla & Modi Realty Kowkur LLP	36AANFG4817C1ZH	Sales	11344	9,137.00		129.60	129.60		259.20
23-5-2020	MSUP-Mehla & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11345	1,455.60		822.33	822.33		1,644.66
23-5-2020	MSUP-Villa Orchids LLP	36ABLFM7631F1Z3	Sales	11346	2,100.00		131.00	131.00		262.00
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11347	1,260.00		189.00	189.00		378.00
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11348	29,736.00		113.40	113.40		226.80
23-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11349	8,000.00		2,676.24	2,676.24		5,352.48
26-5-2020	MSUP-Nilgiri Estates	36AANFG4817C1ZH	Sales	11350	29,736.00		720.00	720.00		1,440.00
26-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHFN0766F1ZA	Sales	11351	3,990.00		2,676.24	2,676.24		5,352.48
26-5-2020	MSUP-Vista Homes	36AAHCG4562D1ZP	Sales	11354	2,600.00		359.10	359.10		718.20
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11356	73,539.00		234.00	234.00		468.00
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11357	9,522.40		6,618.51	6,618.51		13,237.02
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11358	19,600.00		857.02	857.02		1,714.04
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11359	1,840.00		1,764.00	1,764.00		3,528.00
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11360	5,425.00		165.60	165.60		331.20
26-5-2020	MSUP-East Side Residency Annojiguda LLP	36AAGFV2068P1ZJ	Sales	11361	1,811.00		488.25	488.25		976.50
26-5-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11364	892.50		162.99	162.99		325.98
26-5-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11365	1,412.00		80.33	80.33		160.66
26-5-2020	MSUP-Nilgiri Estates	36AAHFE3373P1ZX	Sales	11366	352.00		127.08	127.08		254.16
26-5-2020	MSUP-A.Basha	36AAHFN0766F1ZA	Sales	11367	42,236.00		31.68	31.68		63.36
26-5-2020	MSUP-Vista Homes	36AUWPA6056C2ZK	Sales	11368	2,979.60		3,801.24	3,801.24		7,602.48
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36AAGFV2068P1ZJ	Sales	11362	734.00		268.16	268.16		536.32
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11370	81,885.00		66.06	66.06		132.12
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11371	4,462.50		7,369.65	7,369.65		14,739.30
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11372	4,930.00		401.63	401.63		803.26
							443.70	443.70		887.40

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11373	16,681.00					
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11374	81,366.00		1,501.29	1,501.29		3,002.58
27-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11375	14,400.00		7,322.94	7,322.94		14,645.88
27-5-2020	MSUP-Silver Oak Villas LLP	36ABCFM6774G2ZZ	Sales	11376	14,437.50		1,296.00	1,296.00		2,592.00
27-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11377	20,520.50		1,299.38	1,299.38		2,598.76
27-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11378	8,499.12		1,846.85	1,846.85		3,693.70
27-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11379	30,553.00		764.92	764.92		1,529.84
27-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11380	25,449.00		2,749.77	2,749.77		5,499.54
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AANFG4817C1ZH	Sales	11381	27,135.00		2,290.41	2,290.41		4,580.82
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11384	1,455.60		2,442.15	2,442.15		4,884.30
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11385	892.50		131.00	131.00		262.00
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11386	63,897.00		80.33	80.33		160.66
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11388	105.00		5,750.73	5,750.73		11,501.46
27-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11389	1,253.00		9.45	9.45		18.90
27-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11390	38,556.00		112.77	112.77		225.54
28-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11391	16,503.00		3,470.04	3,470.04		6,940.08
28-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11394	310.00		1,485.27	1,485.27		2,970.54
28-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11396	1,020.00		27.90	27.90		55.80
28-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11397	390.00		91.80	91.80		183.60
28-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11398	41,340.00		35.10	35.10		70.20
28-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11399	66,495.00		3,720.60	3,720.60		7,441.20
28-5-2020	MSUP-Vista Homes	36AAHFN0766F1ZA	Sales	11400	20,266.00		5,984.55	5,984.55		11,969.10
28-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11401	36,409.00		1,823.94	1,823.94		3,647.88
28-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11402	1,000.00		3,276.81	3,276.81		6,553.62
28-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11403	1,724.00		90.00	90.00		180.00
28-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11404	88,904.00		155.16	155.16		310.32
28-5-2020	MSUP-East Side Residency Annajiguda LLP	36AAHFE3373P1ZX	Sales	11405	7,974.00		8,001.36	8,001.36		16,002.72
28-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11406	41,551.20		717.66	717.66		1,435.32
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11395	40,646.00		3,739.61	3,739.61		7,479.22
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11424	534.00		3,658.14	3,658.14		7,316.28
29-5-2020	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	11407	5,067.00		48.06	48.06		96.12
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11408	11,024.00		456.03	456.03		912.06
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11409	65.00		992.16	992.16		1,984.32
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11411	29,158.00		5.85	5.85		11.70
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11414	3,879.20		2,624.22	2,624.22		5,248.44
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11415	390.00		349.13	349.13		698.26
29-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11416	6,346.00		35.10	35.10		70.20
29-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11417	78,416.80		571.14	571.14		1,142.28
29-5-2020	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	11418	74,235.00		7,057.51	7,057.51		14,115.02
29-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11419	2,907.00		6,681.15	6,681.15		13,362.30
29-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11420	26,678.00		261.63	261.63		523.26
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11421	16,398.00		2,401.02	2,401.02		4,802.04
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11422	1,280.00		1,475.82	1,475.82		2,951.64
29-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11423	138.00		115.20	115.20		230.40
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11426	1,58,130.00		12.42	12.42		24.84
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11427	734.40		14,231.70	14,231.70		28,463.40
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11428	325.00		66.10	66.10		132.20
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11429	375.00		29.25	29.25		58.50
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11430	735.00		33.75	33.75		67.50
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11431	11,535.00		66.15	66.15		132.30
29-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11432	21,075.00		1,038.15	1,038.15		2,076.30
29-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11433	604.00		1,896.75	1,896.75		3,793.50
29-5-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11434	2,360.00		54.36	54.36		108.72
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11435	666.00		212.40	212.40		424.80
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11436	3,46,773.00		59.94	59.94		119.88
30-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11424	534.00		31,209.57	31,209.57		62,419.14
30-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11437	19,966.58		48.06	48.06		96.12
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11438	29,400.96		1,796.99	1,796.99		3,593.98
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11439	1,876.00		2,646.09	2,646.09		5,292.18
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11440	12,200.00		168.84	168.84		337.68
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11441	1,592.50		1,098.00	1,098.00		2,196.00
30-5-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11442	25,320.00		143.33	143.33		286.66
				11443	1,155.00		2,278.80	2,278.80		4,557.60
							103.95	103.95		207.90

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11444	1,942.00		174.78	174.78		349.56
30-5-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11445	19,748.90		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		1,684.80
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11447	3,900.00		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		679.50
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11449	1,660.00		149.40	149.40		298.80
30-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11450	2,100.00		189.00	189.00		378.00
30-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11452	32,822.00		2,953.98	2,953.98		5,907.96
30-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11453	1,39,165.30		12,524.88	12,524.88		25,049.76
30-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11454	13,325.00		1,199.25	1,199.25		2,398.50
30-5-2020	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	11455	3,815.00		343.35	343.35		686.70
30-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11456	420.00		37.80	37.80		75.60
30-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11457	1,050.00		94.50	94.50		189.00
Grand Total					75,16,768.82		6,76,509.35	6,76,509.35		13,53,018.70

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11097	1,018.40		142.58	142.58		285.16
9-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11136	9,433.59		1,320.70	1,320.70		2,641.40
9-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11145	8,679.50		1,215.13	1,215.13		2,430.26
12-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11165	1,018.40		142.58	142.58		285.16
19-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11245	1,17,200.00		16,408.00	16,408.00		32,816.00
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11357	1,527.60		213.86	213.86		427.72
26-5-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11369	1,99,680.00		27,955.20	27,955.20		55,910.40
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11383	1,018.40		142.58	142.58		285.16
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11451	1,82,107.80		25,495.09	25,495.09		50,990.18
Grand Total					5,21,683.69		73,035.72	73,035.72		1,46,071.44

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Vouchers of : Sales Nil Rated

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
6-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11108	879.00					
11-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11152	300.00					
12-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11168	710.00					
13-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11182	390.00					
15-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11223	112.00					
16-5-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11230	249.00					
18-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11235	55.00					
19-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11253	32.00					
19-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11254	80.00					
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11287	1,150.00					
23-5-2020	MSUP-Bloomdale Owners Association		Sales	11339	480.00					
26-5-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11354	120.00					
26-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11361	560.00					
26-5-2020	MSUP-East Side Residency Annojiguda Llp	36AAHFE3373P1ZX	Sales	11365	360.00					
28-5-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11397	546.00					
28-5-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11403	560.00					
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11424	735.50					
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11414	96.00					
29-5-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11415	280.00					
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11429	336.00					
29-5-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11424	735.50					
30-5-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11443	560.00					
Grand Total					9,326.00					

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Vouchers of : Purchase Taxable @ 12%

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Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
16-5-2020	SUP-Om Sree Medisurge Inv	36AABFO8145K1ZZ	Purchase	PUR/10012	OF01034	4-May-2020	3,800.00					
19-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10032	11	16-May-2020	8,680.00		228.00	228.00		456.00
23-5-2020	SUP-Om Sree Medisurge Inv	36AABFO8145K1ZZ	Purchase	PUR/10041	OF01148	6-May-2020	20,000.00		520.80	520.80		1,041.60
28-5-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	PUR/10054	025	28-May-2020	24,300.00		1,200.00	1,200.00		2,400.00
29-5-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	PUR/10070	005	19-May-2020	2,150.00		1,458.00	1,458.00		2,916.00
30-5-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR/10077	677	23-May-2020	3,000.00		129.00	129.00		258.00
31-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10096	27	20-May-2020	11,300.00		180.00	180.00		360.00
31-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10109	61	28-May-2020	7,300.00		678.00	678.00		1,356.00
Grand Total							80,530.00		4,831.80	4,831.80		9,663.60

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Vouchers of : Purchase Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
12-5-2020	SUP-Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	PUR/10006	1	8-May-2020	1,20,788.25		10,870.94	10,870.94		21,741.88
12-5-2020	SUP-Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	PUR/10007	2	8-May-2020	51,694.12		4,652.47	4,652.47		9,304.94
14-5-2020	SUP-Ankit Paints & Hardware	36AARPM6581B1ZF	Purchase	PUR/10008	3	11-May-2020	57,385.06		5,164.66	5,164.66		10,329.32
15-5-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10009	4	13-May-2020	71,914.55		6,472.31	6,472.31		12,944.62
16-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Debit Note	PUR/10010	8	14-May-2020	1,29,161.00		11,624.49	11,624.49		23,248.98
16-5-2020	SUP-Paridhi Ispat	36CUVPS1381P1ZH	Purchase	DN/10003	3193	19-May-2020	(-),20,266.40		(-),10,823.98	(-),10,823.98		(-),21,647.96
16-5-2020	SUP-Om Sree Medisurge Inv	36AABFO8145K1ZZ	Purchase	PUR/10011	013	4-May-2020	2,17,420.00		19,567.80	19,567.80		39,135.60
16-5-2020	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PUR/10012	OF01034	4-May-2020	13,600.00		1,224.00	1,224.00		2,448.00
16-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10013	3	8-May-2020	85,280.00		7,675.20	7,675.20		15,350.40
16-5-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10014	3193	19-May-2020	1,20,266.40		10,823.98	10,823.98		21,647.96
16-5-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10015	1	8-May-2020	44,885.00		4,039.65	4,039.65		8,079.30
16-5-2020	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10016	3	8-May-2020	39,000.00		3,510.00	3,510.00		7,020.00
16-5-2020	SUP-M.Sudharshan	36BBIPM8347N1ZW	Purchase	PUR/10017	007	6-May-2020	1,26,000.00		11,340.00	11,340.00		22,680.00
16-5-2020	SUP-M.Sudharshan	36BBIPM8347N1ZW	Purchase	PUR/10018	99	9-May-2020	3,46,480.00		31,183.20	31,183.20		62,366.40
16-5-2020	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10019	100	9-May-2020	3,75,520.00		33,796.80	33,796.80		67,593.60
16-5-2020	SUP-Intelligence Enterprises	36ASIPK3911E1ZZ	Purchase	PUR/10020	002	3-May-2020	1,79,700.00		16,173.00	16,173.00		32,346.00
16-5-2020	SUP-Saitek Paints Pvt Ltd		Purchase	PUR/10021	169	4-May-2020	17,162.20		1,544.60	1,544.60		3,089.20
16-5-2020	SUP-Saitek Paints Pvt Ltd		Purchase	PUR/10022	0000001	2-May-2020	61,500.00		5,535.00	5,535.00		11,070.00
16-5-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10023	0000002	4-May-2020	61,500.00		5,535.00	5,535.00		11,070.00
16-5-2020	SUP-Apex Chromatography Pvt Ltd	36AAFCAS061P1ZC	Purchase	PUR/10024	PS/20-212	8-Feb-2020	1,59,293.12		14,336.38	14,336.38		28,672.76
16-5-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10025	94	5-May-2020	19,500.00		1,755.00	1,755.00		3,510.00
16-5-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10026	9	11-May-2020	78,638.00		7,077.42	7,077.42		14,154.84
19-5-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10027	2	8-May-2020	1,09,110.00		9,819.90	9,819.90		19,639.80
19-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PS/20-2125	16-May-2020	20,956.75		1,886.11	1,886.11		3,772.22	
19-5-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10028	8	16-May-2020	57,134.00		5,142.06	5,142.06		10,284.12
19-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10029	21	16-May-2020	18,048.00		1,624.32	1,624.32		3,248.64
19-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10030	4	15-May-2020	4,565.00		410.85	410.85		821.70
21-5-2020	CONT-SR Engineering Works	36ACWFS5966K1ZZ	Purchase	PUR/10031	9	16-May-2020	1,22,694.00		11,042.46	11,042.46		22,084.92
21-5-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PUR/10032	171	13-May-2020	27,200.00		2,448.00	2,448.00		4,896.00
21-5-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10033	010	19-May-2020	300.00		27.00	27.00		54.00
22-5-2020	CONT-SR Engineering Works	36ACWFS5966K1ZZ	Purchase	PUR/10034	SA/20-21018	19-May-2020	1,79,506.15		16,155.55	16,155.55		32,311.10
22-5-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10035	169	12-May-2020	27,120.00		2,440.80	2,440.80		4,881.60
22-5-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10036	48	20-May-2020	4,200.00		378.00	378.00		756.00
23-5-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10037	49	20-May-2020	4,200.00		378.00	378.00		756.00
26-5-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10040	PS/20-2123	18-May-2020	1,33,779.42		12,040.15	12,040.15		24,080.30
28-5-2020	SUP-Sharada Wood Industries	36AAOPP0235A1Z2	Purchase	PUR/10042	SA/20-21011	16-May-2020	5,86,571.31		52,791.42	52,791.42		1,05,582.84
28-5-2020	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PUR/10043			1,600.00		144.00	144.00		288.00
28-5-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/10044	87	26-May-2020	19,325.20		1,739.27	1,739.27		3,478.54
28-5-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/10045	553	21-May-2020	8,000.00		720.00	720.00		1,440.00
28-5-2020	CONT-SR Engineering Works	36ACWFS5966K1ZZ	Purchase	PUR/10046	555	22-May-2020	8,500.00		765.00	765.00		1,530.00
28-5-2020	SUP-GP Buildcon	36AIZPG8119P1Z9	Purchase	PUR/10047	174	22-May-2020	17,920.00		1,612.80	1,612.80		3,225.60
28-5-2020	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PUR/10048	GP/20-2114	19-May-2020	18,252.00		1,642.68	1,642.68		3,285.36
28-5-2020	SUP-Bethel Technology	36ADHPJ9311M1Z9	Purchase	PUR/10049	72	22-May-2020	89,912.00		8,092.08	8,092.08		16,184.16
28-5-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10050	0025	20-May-2020	8,000.00		720.00	720.00		1,440.00
28-5-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10051	PS/20-2144	21-May-2020	4,830.00		434.70	434.70		869.40
28-5-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10052	PS/20-2145	21-May-2020	1,45,886.72		13,129.80	13,129.80		26,259.60
28-5-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PUR/10053	PS/20-2146	21-May-2020	47,808.50		4,302.77	4,302.77		8,605.54
28-5-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PUR/10054	025	26-May-2020	10,070.00		906.30	906.30		1,812.60
28-5-2020	SUP-Vasant Enterprises		Purchase	PUR/10055	044	15-May-2020	9,000.00		810.00	810.00		1,620.00
28-5-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PUR/10056	VE/20-21020	26-May-2020	29,600.00		2,664.00	2,664.00		5,328.00
28-5-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PUR/10057	051	22-May-2020	12,630.00		1,136.70	1,136.70		2,273.40
28-5-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10058	050	22-May-2020	5,400.00		486.00	486.00		972.00
28-5-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10059	70	26-May-2020	4,200.00		378.00	378.00		756.00
28-5-2020	SUP-P Satish Kumar Engineering Works	36BCOPK2025G1ZQ	Purchase	PUR/10060	SA/20-21092	26-May-2020	13,092.40		1,178.32	1,178.32		2,356.64
28-5-2020	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10061	145	15-May-2020	2,33,233.00		20,990.97	20,990.97		41,981.94
28-5-2020	CONT-SR Engineering Works	36ACWFS5966K1ZZ	Purchase	PUR/10062	004	18-May-2020	16,810.00		1,512.90	1,512.90		3,025.80
28-5-2020	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/10063	173	21-May-2020	33,600.00		3,024.00	3,024.00		6,048.00
28-5-2020	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/10064	22	12-May-2020	16,885.00		1,519.65	1,519.65		3,039.30
28-5-2020	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/10065	23	12-May-2020	39,532.00		3,557.88	3,557.88		7,115.76
28-5-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10066	24	12-May-2020	46,649.90		4,198.49	4,198.49		8,396.98
28-5-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10067	EE/20-21006	16-May-2020	4,100.00		369.00	369.00		738.00
				PUR/10068	22	21-May-2020	5,923.68		533.13	533.13		1,066.26

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
29-5-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10069	40	19-May-2020	12,600.00					
29-5-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	PUR/10070	005	19-May-2020	6,170.00		1,134.00	1,134.00		2,268.00
30-5-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10071	12	21-May-2020	1,70,784.00		555.30	555.30		1,110.60
30-5-2020	SUP-Noor Timber Overseas	36AAQFN5660D1Z2	Purchase	PUR/10073	3	21-May-2020	1,47,749.00		15,370.56	15,370.56		30,741.12
30-5-2020	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10074	008	22-May-2020	25,034.90		13,297.41	13,297.41		26,594.82
30-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10075	27	21-May-2020	49,367.60		2,253.14	2,253.14		4,506.28
30-5-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR/10076	678	23-May-2020	14,396.00		4,443.08	4,443.08		8,886.16
30-5-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR/10077	677	23-May-2020	4,000.00		1,295.64	1,295.64		2,591.28
30-5-2020	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10078	007	22-May-2020	20,210.00		360.00	360.00		720.00
30-5-2020	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10079	009	22-May-2020	17,220.00		1,818.90	1,818.90		3,637.80
30-5-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/10080	554	21-May-2020	1,100.00		1,549.80	1,549.80		3,099.60
30-5-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10081	PS20-2102	21-May-2020	7,847.00		99.00	99.00		198.00
30-5-2020	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR/10082	1	24-May-2020	54,202.14		706.23	706.23		1,412.46
30-5-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10083	77	21-May-2020	72,030.00		4,878.19	4,878.19		9,756.38
30-5-2020	SUP-Bethel Technology	36ADHPJ9311M1Z9	Purchase	PUR/10084	0030	29-May-2020	4,000.00		6,482.70	6,482.70		12,965.40
30-5-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10085	EE2020-0019	27-May-2020	5,700.00		360.00	360.00		720.00
30-5-2020	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PUR/10086	288	23-May-2020	650.00		513.00	513.00		1,026.00
30-5-2020	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/10087	001	18-May-2020	54,831.00		58.50	58.50		117.00
30-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10088	24	19-May-2020	8,300.00		4,934.79	4,934.79		9,869.58
30-5-2020	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PUR/10089	293	23-May-2020	1,150.00		747.00	747.00		1,494.00
30-5-2020	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PUR/10090	047	29-May-2020	4,250.00		103.50	103.50		207.00
30-5-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10091	24	30-May-2020	19,250.00		382.50	382.50		765.00
30-5-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10092	15	31-May-2020	10,806.00		1,732.50	1,732.50		3,465.00
30-5-2020	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PUR/10093	FZ20000068	28-May-2020	1,05,084.00		972.54	972.54		1,945.08
30-5-2020	SUP-Paridhi Ispat	36CUVPS1381P1ZH	Purchase	PUR/10094	013	4-May-2020	2,08,720.00		9,457.56	9,457.56		18,915.12
30-5-2020	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PUR/10095	291	23-May-2020	750.00		18,784.80	18,784.80		37,569.60
31-5-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Debit Note	DN/10004	PS20-2103	18-May-2020	(-)21,187.28		67.50	67.50		135.00
31-5-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Debit Note	DN/10005	554	21-May-2020	(-)1,100.00		(-)1,906.86	(-)1,906.86		(-)3,813.72
31-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10096	27	20-May-2020	38,067.60		(-)99.00	(-)99.00		(-)198.00
31-5-2020	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PUR/10102	96	18-May-2020	3,39,750.00		3,426.08	3,426.08		6,852.16
31-5-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10103	1661	15-May-2020	1,705.00		30,577.50	30,577.50		61,155.00
31-5-2020	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/10104	003	29-May-2020	50,319.00		153.45	153.45		306.90
31-5-2020	SUP-S.S.Computers	36AAWPY3653P1ZE	Purchase	PUR/10105	002	28-May-2020	25,847.46		4,528.71	4,528.71		9,057.42
31-5-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10106	15	21-May-2020	6,300.00		2,326.27	2,326.27		4,652.54
31-5-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10107	16	21-May-2020	6,750.00		567.00	567.00		1,134.00
31-5-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10108	25	30-May-2020	13,500.00		607.50	607.50		1,215.00
31-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10109	61	28-May-2020	18,704.00		1,215.00	1,215.00		2,430.00
31-5-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10110	PS20-2104	24-May-2020	9,636.00		1,683.36	1,683.36		3,366.72
31-5-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10111	18	25-May-2020	2,000.00		867.24	867.24		1,734.48
31-5-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10112	62	28-May-2020	1,18,944.00		180.00	180.00		360.00
31-5-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10114	PS20-2102	8-May-2020	1,59,293.12		10,704.96	10,704.96		21,409.92
Grand Total							61,97,296.87	5,57,756.71	5,57,756.71			11,15,513.42

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

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

Vouchers of : **Purchase Taxable @ 28%**

Page 1
1-May-2020 to 31-May-2020

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
30-5-2020	SUP-Paridhi Enterprises		Purchase	PUR/10072	004	13-May-2020	1,90,003.20		26,600.45	26,600.45		53,200.90
31-5-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10106	15	21-May-2020	9,700.00		1,358.00	1,358.00		2,716.00
31-5-2020	SUP-Paridhi Enterprises		Purchase	PUR/10113	007	27-May-2020	1,78,128.00		24,937.92	24,937.92		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, Ranigunj
Secunderabad

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

Vouchers of : Purchase From Composition Dealer

Page 1
1-May-2020 to 31-May-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Tax Cess Amount	Eligible Tax Amount	Total Eligible Tax Amount
13-5-2020	SP-Shreyas Services		Journal	JOU/10003	8,568.00						
13-5-2020	SP-Expert Security Services		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%

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Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-5-2020	SUP-Verma Enterprises	06AXTPV3133F1Z6	Purchase	PUR/10097	IN-191	28-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%

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1-May-2020 to 31-May-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-5-2020	SUP-Damson Technologies Private Limited	27AABCD3982G2ZK	Purchase	PUR/10098	NSUB-340	22-May-2020	5,930.50	1,067.49				1,067.49
31-5-2020	Sup Name-Cloudtail India Private Limited-33	33AAQCS4259Q1ZH	Purchase	PUR/10099	NSUB-340	21-May-2020	1,007.63	181.37				181.37
31-5-2020	Sup-Pathosindia	08AOGPR6173K1ZC	Purchase	PUR/10100	NSUB-340	28-May-2020	5,590.68	1,006.32				1,006.32
31-5-2020	SUP-Ganesh Granite Tile and Marble	37BBIPM8428E2ZE	Purchase	PUR/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

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

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1-May-2020 to 31-May-2020

GSTIN/UIN :

Returns Summary

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

Particulars	Taxable Value	Tax Amount
Outward Supplies		
Local Sales	81,42,140.51	15,09,118.22
Taxable	81,32,814.51	15,09,118.22
Exempted	9,326.00	
Total Outward Supplies	81,42,140.51	15,09,118.22
Total Liability	81,42,140.51	15,09,118.22

Inward Supplies

Local Purchase	71,04,908.07	12,30,969.76
Taxable	66,55,658.07	12,30,969.76
Exempted	4,49,250.00	
Inter State Purchases	3,36,100.81	60,399.34
Taxable	3,36,100.81	60,399.34
Total Inward Supplies	74,41,008.88	12,91,369.10
Total Input Tax Credit	74,41,008.88	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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	1,69,381.02 Dr	13,17,028.78	25,659.68	14,60,750.12 Dr
Input CGST	84,690.51 Dr	6,28,314.72	12,829.84	7,00,175.39 Dr
Input IGST		60,399.34		60,399.34 Dr
Input SGST	84,690.51 Dr	6,28,314.72	12,829.84	7,00,175.39 Dr
OUTPUT	2,12,274.80 Cr		15,09,118.22	17,21,393.02 Cr
Output CGST	99,801.94 Cr		7,54,559.11	8,54,361.05 Cr
Output CGST 9%	6,335.46 Cr			6,335.46 Cr
Output SGST	99,801.94 Cr		7,54,559.11	8,54,361.05 Cr
Output SGST 9%	6,335.46 Cr			6,335.46 Cr
GST Payable	7,49,814.86 Dr			7,49,814.86 Dr
Grand Total	7,06,921.08 Dr	13,17,028.78	15,34,777.90	4,89,171.96 Dr

GSTR 3B Details Form

Company/firm name	SSLLP 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	10.7.2020	Jagadish	Preeti		
	Refund		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.

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GST Computation
1-May-2020 to 31-May-2020

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1-May-2020 to 31-May-2020

GSTR-3B

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
Not relevant for returns	38
Incomplete/Mismatch in information (to be resolved)	0

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

Local Sales	4,46,747.06		40,207.23	40,207.23		80,414.46
Taxable	4,46,747.06		40,207.23	40,207.23		80,414.46
Sales Taxable	4,46,747.06		40,207.23	40,207.23		80,414.46
Sales Taxable @ 18%	4,46,747.06		40,207.23	40,207.23		80,414.46
Total Outward Supplies	4,46,747.06		40,207.23	40,207.23		80,414.46
Total Liability	4,46,747.06		40,207.23	40,207.23		80,414.46

Inward Supplies

Local Purchase	3,81,109.00		11,863.86	11,863.86		23,727.72
Taxable	1,48,154.00		11,863.86	11,863.86		23,727.72
Purchase Taxable	1,48,154.00		11,863.86	11,863.86		23,727.72
Purchase Taxable @ 12%	49,000.00		2,940.00	2,940.00		5,880.00
Purchase Taxable @ 18%	99,154.00		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		23,727.72
Total Input Tax Credit	3,81,109.00		11,863.86	11,863.86		23,727.72

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, 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	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-5-2020	CUST-Modi Properties Pvt Ltd.	36AABCM4761E1ZM	Sales	SSLLP/COM/10001/2020-21	17,006.18		1,530.56	1,530.56		3,061.12
30-5-2020	CUST-Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/COM/10002/2020-21	54,786.22		4,930.76	4,930.76		9,861.52
30-5-2020	CUST-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/COM/10003/2020-21	56,147.88		5,053.31	5,053.31		10,106.62
30-5-2020	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/COM/10004/2020-21	48,803.36		4,392.30	4,392.30		8,784.60
30-5-2020	CUST-Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/COM/10005/2020-21	24,072.18		2,166.50	2,166.50		4,333.00
30-5-2020	CUST - Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/COM/10006/2020-21	21,627.37		1,946.46	1,946.46		3,892.92
30-5-2020	CUST-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/COM/10007/2020-21	21,627.37		1,946.46	1,946.46		3,892.92
30-5-2020	CUST-Modi Farm House (Hyderabad) LLP		Sales	SSLLP/COM/10008/2020-21	17,764.87		1,598.84	1,598.84		3,197.68
30-5-2020	CUST-Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/COM/10009/2020-21	43,254.75		3,892.93	3,892.93		7,785.86
30-5-2020	CUST-GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSLLP/COM/10010/2020-21	37,214.83		3,349.33	3,349.33		6,698.66
30-5-2020	CUST-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/COM/10011/2020-21	18,691.26		1,682.21	1,682.21		3,364.42
30-5-2020	CUST- Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/COM/10012/2020-21	21,627.37		1,946.46	1,946.46		3,892.92
30-5-2020	CUST-Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/COM/10013/2020-21	17,764.87		1,598.84	1,598.84		3,197.68
30-5-2020	CUST- Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/COM/10014/2020-21	46,358.55		4,172.27	4,172.27		8,344.54
Grand Total					4,46,747.06		40,207.23	40,207.23		80,414.46

SSLLP Common Expenses
5-4-187/3 & 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 Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-5-2020	SUP-V Green Media Pvt. Ltd.		Purchase	PUR/10007	49,000.00		2,940.00	2,940.00		5,880.00
	Grand Total				49,000.00		2,940.00	2,940.00		5,880.00

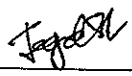
SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

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		6,750.00	6,750.00		13,500.00
OERD-Consumables, Repairs & Maint	19,154.00		1,723.86	1,723.86		3,447.72
PROMORD-Print Media-18%	5,000.00		450.00	450.00		900.00
Grand Total	99,154.00		8,923.86	8,923.86		17,847.72

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	1,74,688.00 ✓	0.00	15,722.00 ✓	15,722.00 ✓	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	1,74,688.00	0.00	15,722.00 ✓	15,722.00 ✓	
I. Net tax payable (H-E)	0.00	0.00	15,722.00 ✓	15,722.00 ✓	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		31,444.00 ✓	
		Challan date			
Approved Sign	Accountant	Jagadish	Consultant	MD	
Date					

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

2. This form must be submitted on the Friday preceding the 15th of each month.

3. Payment must be made on or before time.

4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GST Computation
1-May-2020 to 31-May-2020

GSTR-3B

Returns Summary

Total number of vouchers for the period							287
Included in returns							78
Participating in return tables		78					
No direct implication in return tables		0					
Not relevant for returns							209
Incomplete/Mismatch in information (to be resolved)							0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	
Outward Supplies							
Local Sales	1,74,688.00		15,721.92	15,721.92		31,443.84	
Taxable	1,74,688.00		15,721.92	15,721.92		31,443.84	
Sales Taxable	1,74,688.00		15,721.92	15,721.92		31,443.84	
Sales Taxable @ 18%	1,74,688.00		15,721.92	15,721.92		31,443.84	
Total Outward Supplies	1,74,688.00		15,721.92	15,721.92		31,443.84	
Total Liability	1,74,688.00		15,721.92	15,721.92		31,443.84	

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%

Page 1
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
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 Serivces 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	Accountant	Jagadish	Consultant	MD
Date	10.7.2020	Jagadish	Preeti	
	Ravi Kumar		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.

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GST Computation
1-May-2020 to 31-May-2020

Page 1
1-May-2020 to 31-May-2020

GSTR-3B

Returns Summary

Total number of vouchers for the period	258
Included in returns	50
<i>Participating in return tables</i>	50
<i>No direct implication in return tables</i>	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 Amount	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
<i>Sales Taxable @ 18%</i>	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

Page 1

1-May-2020 to 31-May-2020

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 Serivces Charges-18%(S)	12,90,510.00		1,16,145.90	1,16,145.90		2,32,291.80
Grand Total	18,12,764.00		1,63,148.76	1,63,148.76		3,26,297.52

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	

21/5/20
Neha

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	87,56,501	-	8,10,431	8,10,431	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	27,899	-	2,511	2,511	-
(d) Inward supplies (liable to reverse charge)					
(e) Non-GST outward supplies	87,84,400	-	8,12,942	8,12,942	-
Total					
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(S)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Clf					
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

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	-	16,20,863	-
Workings	Neha		Date of Workings	Review				

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

Summit Sales LLP

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	-	-	-	-	-	-	-	-
28.00	-	-	-	-	-	-	-	-
B	-	-	-	-	-	-	-	-

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

10/11/20
Heater

Summit Sales LLP

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	-	-	-	-
(e) Non-GST outward supplies	-	-	2,511	2,511	-
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	-	-	-	-
(4) Inward supplies from ISD	-	-	2,511	2,511	-
(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)					
(D) Ineligible ITC					
(1) As per section 17(5)	71,67,812	60,399	6,29,860	6,29,860	-
(2) Others - INELIGIBLE	-	-	-	-	-
Opening Clf					
Net Payable/(Credit C/f)	-	-	-	-	-
Liability Payable in Cash	-	-	2,70,110	3,30,509	-
RCM Payable in Cash	-	-	3,00,310	3,00,310	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	-	-	-
Closing Credit C/f	-	-	3,00,310	3,00,310	-

Other Remarks if Any

Neha
14-07-2020

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	-	-	150372.00	0.00	250.00
State/UT Tax	0.00	30200.00	-	629860.00	-	150371.00	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

3

DATE & FROM:	TO & REMARKS.
01/08/2020	Soham sir,
(July)	SSLP logistics & MPPL Invoiced reversal done for the month of Apr-20 & May-20 bills reversed in May-20 only & No bills in June-20 remaining bills reversed in July-20.
Details	Amount Payable GST @ 18%
Apr-20	8,19,037 1,47,426
May-20	8,19,037 1,47,426
July-20	8,19,037 1,47,426
	<u>24,57,111</u> <u>4,42,278</u>
	Amount Reversed (GST)
	—
	2,94,854
	<u>1,47,426</u>
	<u>4,42,278</u>
	Tgdsl