

**Modi Realty (Miryalguda) LLP**  
M G Road, Ranigunj  
Seunderabad

**GSTR-1**  
1-Aug-2020 to 31-Aug-2020

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1-Aug-2020 to 31-Aug-2020

**GSTIN/UIN :** 36ABCFM6774G2ZZ

**Returns Summary**

|                                                     |            |
|-----------------------------------------------------|------------|
| <b>Total number of vouchers for the period</b>      | <b>336</b> |
| Included in returns                                 | 6          |
| Included in HSN/SAC Summary                         | 3          |
| Incomplete HSN/SAC information (to be provided)     | 3          |
| Not relevant for returns                            | 330        |
| Incomplete/Mismatch in information (to be resolved) | 0          |

| <b>P a r t i c u l a r s</b> | <b>Taxable Value</b> | <b>Integrated Tax Amount</b> | <b>Central Tax Amount</b> | <b>State Tax Amount</b> | <b>Cess Amount</b> | <b>Total Tax Amount</b> |
|------------------------------|----------------------|------------------------------|---------------------------|-------------------------|--------------------|-------------------------|
|------------------------------|----------------------|------------------------------|---------------------------|-------------------------|--------------------|-------------------------|

**Outward Supplies**

|                               |                     |  |                    |                    |  |                     |
|-------------------------------|---------------------|--|--------------------|--------------------|--|---------------------|
| <b>Local Sales</b>            | <b>86,15,740.00</b> |  | <b>7,21,821.60</b> | <b>7,21,821.60</b> |  | <b>14,43,643.20</b> |
| <b>Taxable</b>                | <b>80,20,240.00</b> |  | <b>7,21,821.60</b> | <b>7,21,821.60</b> |  | <b>14,43,643.20</b> |
| Sales Taxable                 | 80,20,240.00        |  | 7,21,821.60        | 7,21,821.60        |  | 14,43,643.20        |
| Sales Taxable @ 18%           | 80,20,240.00        |  | 7,21,821.60        | 7,21,821.60        |  | 14,43,643.20        |
| <b>Exempted</b>               | <b>5,95,500.00</b>  |  |                    |                    |  |                     |
| Sales Exempt                  | 5,95,500.00         |  |                    |                    |  |                     |
| <b>Total Outward Supplies</b> | <b>86,15,740.00</b> |  | <b>7,21,821.60</b> | <b>7,21,821.60</b> |  | <b>14,43,643.20</b> |

**Modi Realty (Miryalguda) LLP**  
M G Road, Ranigunj  
Seunderabad

**Voucher Register**  
1-Aug-2020 to 31-Aug-2020

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Vouchers of : **Sales Taxable @ 18%**

1-Aug-2020 to 31-Aug-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    | Invoice Amount      |
|--------------------|-------------------------------------|-----------------|----------|-----------|---------------------|-----------------------|--------------------|--------------------|-------------|---------------------|---------------------|
| 31-8-2020          | CUST-Flat No-Name 91 Y. Ramakrishna |                 | Sales    | SAL/10026 | 5,95,500.00         |                       | 53,595.00          | 53,595.00          |             | 1,07,190.00         | 7,02,690.00         |
| 31-8-2020          | CUST-Flat No-Name 91 Y. Ramakrishna |                 | Sales    | SAL/10028 | 12,240.00           |                       | 1,101.60           | 1,101.60           |             | 2,203.20            | 14,443.00           |
| 31-8-2020          | JDA- Vasudha Ani Reddy              | 36AEXPA2819J1Z7 | Sales    | SAL/10029 | 15,62,500.00        |                       | 1,40,625.00        | 1,40,625.00        |             | 2,81,250.00         | 18,43,750.00        |
| 31-8-2020          | JDA- Ajay Reddy Ani Reddy           | 36AOSPA1640N1ZQ | Sales    | SAL/10030 | 29,25,000.00        |                       | 2,63,250.00        | 2,63,250.00        |             | 5,26,500.00         | 34,51,500.00        |
| 31-8-2020          | JDA- Ajay Reddy Ani Reddy           | 36AOSPA1640N1ZQ | Sales    | SAL/10031 | 29,25,000.00        |                       | 2,63,250.00        | 2,63,250.00        |             | 5,26,500.00         | 34,51,500.00        |
| <b>Grand Total</b> |                                     |                 |          |           | <b>80,20,240.00</b> |                       | <b>7,21,821.60</b> | <b>7,21,821.60</b> |             | <b>14,43,643.20</b> | <b>94,63,883.00</b> |

**Modi Realty (Miryalguda) LLP**

M G Road, Ranigunj

Seunderabad

**GST Computation**

1-Aug-2020 to 31-Aug-2020

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GSTIN/UIN : 36ABCFM6774G2ZZ

1-Aug-2020 to 31-Aug-2020

**Returns Summary**

|                                                     |            |
|-----------------------------------------------------|------------|
| <b>Total number of vouchers for the period</b>      | <b>336</b> |
| Included in returns                                 | 156        |
| <i>Participating in return tables</i>               | 156        |
| <i>No direct implication in return tables</i>       | 0          |
| Not relevant for returns                            | 180        |
| Incomplete/Mismatch in information (to be resolved) | 0          |

| <b>P a r t i c u l a r s</b> | <b>Taxable Value</b> | <b>Integrated Tax Amount</b> | <b>Central Tax Amount</b> | <b>State Tax Amount</b> | <b>Cess Amount</b> | <b>Total Tax Amount</b> |
|------------------------------|----------------------|------------------------------|---------------------------|-------------------------|--------------------|-------------------------|
|------------------------------|----------------------|------------------------------|---------------------------|-------------------------|--------------------|-------------------------|

**Outward Supplies**

|                               |                     |  |                    |                    |  |                     |
|-------------------------------|---------------------|--|--------------------|--------------------|--|---------------------|
| <b>Local Sales</b>            | <b>86,15,740.00</b> |  | <b>7,21,821.60</b> | <b>7,21,821.60</b> |  | <b>14,43,643.20</b> |
| <b>Taxable</b>                | <b>80,20,240.00</b> |  | <b>7,21,821.60</b> | <b>7,21,821.60</b> |  | <b>14,43,643.20</b> |
| Sales Taxable                 | 80,20,240.00        |  | 7,21,821.60        | 7,21,821.60        |  | 14,43,643.20        |
| <i>Sales Taxable @ 18%</i>    | 80,20,240.00        |  | 7,21,821.60        | 7,21,821.60        |  | 14,43,643.20        |
| <b>Exempted</b>               | <b>5,95,500.00</b>  |  |                    |                    |  |                     |
| Sales Exempt                  | 5,95,500.00         |  |                    |                    |  |                     |
| <b>Total Outward Supplies</b> | <b>86,15,740.00</b> |  | <b>7,21,821.60</b> | <b>7,21,821.60</b> |  | <b>14,43,643.20</b> |

|                        |                     |  |                    |                    |  |                     |
|------------------------|---------------------|--|--------------------|--------------------|--|---------------------|
| <b>Total Liability</b> | <b>86,15,740.00</b> |  | <b>7,21,821.60</b> | <b>7,21,821.60</b> |  | <b>14,43,643.20</b> |
|------------------------|---------------------|--|--------------------|--------------------|--|---------------------|

**Inward Supplies**

|                                               |                       |  |                    |                    |  |                    |
|-----------------------------------------------|-----------------------|--|--------------------|--------------------|--|--------------------|
| <b>Local Purchase</b>                         | <b>15,46,585.57</b>   |  | <b>1,91,104.64</b> | <b>1,91,104.64</b> |  | <b>3,82,209.28</b> |
| <b>Taxable</b>                                | <b>21,32,560.44</b>   |  | <b>1,91,104.64</b> | <b>1,91,104.64</b> |  | <b>3,82,209.28</b> |
| Purchase Taxable                              | 21,32,560.44          |  | 1,91,104.64        | 1,91,104.64        |  | 3,82,209.28        |
| <i>Purchase Taxable @ 5%</i>                  | 10,646.00             |  | 266.15             | 266.15             |  | 532.30             |
| <i>Purchase Taxable @ 12%</i>                 | 4,460.00              |  | 267.60             | 267.60             |  | 535.20             |
| <i>Purchase Taxable @ 18%</i>                 | 21,17,454.44          |  | 1,90,570.89        | 1,90,570.89        |  | 3,81,141.78        |
| <b>Exempted</b>                               | <b>(-)5,85,974.87</b> |  |                    |                    |  |                    |
| Purchase From Composition Dealer              | 11,093.00             |  |                    |                    |  |                    |
| Purchase From Unregistered Dealer - Exempt    | 5,58,298.13           |  |                    |                    |  |                    |
| Purchase From Unregistered Dealer - Nil Rated | (-)11,84,660.00       |  |                    |                    |  |                    |
| Purchase From Unregistered Dealer - Taxable   | 29,294.00             |  |                    |                    |  |                    |

|                              |                     |  |                    |                    |  |                    |
|------------------------------|---------------------|--|--------------------|--------------------|--|--------------------|
| <b>Total Inward Supplies</b> | <b>15,46,585.57</b> |  | <b>1,91,104.64</b> | <b>1,91,104.64</b> |  | <b>3,82,209.28</b> |
|------------------------------|---------------------|--|--------------------|--------------------|--|--------------------|

|                               |                     |  |                    |                    |  |                    |
|-------------------------------|---------------------|--|--------------------|--------------------|--|--------------------|
| <b>Total Input Tax Credit</b> | <b>15,46,585.57</b> |  | <b>1,91,104.64</b> | <b>1,91,104.64</b> |  | <b>3,82,209.28</b> |
|-------------------------------|---------------------|--|--------------------|--------------------|--|--------------------|

**Modi Realty (Miryalguda) LLP**M G Road, Ranigunj  
Seunderabad**Voucher Register**

1-Aug-2020 to 31-Aug-2020

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Vouchers of : **Purchase Taxable**

1-Aug-2020 to 31-Aug-2020

| Date      | Particulars                           | GSTIN/UIN       | Vch Type   | Vch No.   | Invoice No.   | Invoice Date | Taxable Value | Eligible Integrate Tax Amount | Eligible Central Tax Amount | Eligible State Tax Amount | Eligible Cess Amount | Total Eligible Tax Amount |
|-----------|---------------------------------------|-----------------|------------|-----------|---------------|--------------|---------------|-------------------------------|-----------------------------|---------------------------|----------------------|---------------------------|
| 3-8-2020  | SUP- Summit Sales LLP Logistics       | 36ACQFS2044C1Z7 | Purchase   | PUR/10195 | SSLPLOG00041  | 31-Jul-2020  | 22,000.00     |                               | 1,980.00                    | 1,980.00                  |                      | 3,960.00                  |
| 7-8-2020  | SUP- Summit Sales LLP Logistics       | 36ACQFS2044C1Z7 | Purchase   | PUR/10196 | SSLPLOG00060  | 7-Aug-2020   | 52,450.00     |                               | 4,720.50                    | 4,720.50                  |                      | 9,441.00                  |
| 7-8-2020  | SUP- Summit Sales LLP Logistics       | 36ACQFS2044C1Z7 | Purchase   | PUR/10197 | SSLPLOG00070  | 7-Aug-2020   | 10,750.00     |                               | 967.50                      | 967.50                    |                      | 1,935.00                  |
| 7-8-2020  | SUP-Premier Engineering Corporation   |                 | Purchase   | PUR/10198 | sal20-210323  | 23-Jul-2020  | 11,542.50     |                               | 1,038.83                    | 1,038.83                  |                      | 2,077.66                  |
| 7-8-2020  | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10199 | 11864         | 22-Jun-2020  | 4,28,677.50   |                               | 38,580.98                   | 38,580.98                 |                      | 77,161.96                 |
| 7-8-2020  | SUP-Prafal Sanitary                   | 36ACWPG4864A1ZG | Purchase   | PUR/10200 | 233           | 23-Jul-2020  | 5,588.82      |                               | 502.99                      | 502.99                    |                      | 1,005.98                  |
| 10-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10201 | 12442         | 24-Jul-2020  | 1,450.00      |                               | 130.50                      | 130.50                    |                      | 261.00                    |
| 10-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10202 | 12443         | 24-Jul-2020  | 500.00        |                               | 45.00                       | 45.00                     |                      | 90.00                     |
| 10-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10203 | 12446         | 24-Jul-2020  | 56,688.00     |                               | 5,101.92                    | 5,101.92                  |                      | 10,203.84                 |
| 10-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10204 | 12450         | 24-Jul-2020  | 54,660.00     |                               | 4,919.40                    | 4,919.40                  |                      | 9,838.80                  |
| 10-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10205 | 12445         | 24-Jul-2020  | 19,385.00     |                               | 1,744.65                    | 1,744.65                  |                      | 3,489.30                  |
| 10-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10206 | 12444         | 24-Jul-2020  | 200.00        |                               | 12.00                       | 12.00                     |                      | 24.00                     |
| 13-8-2020 | SUP- Social DNA                       | 36AJIPM8876F1ZN | Purchase   | PUR/10207 | 030820201448  | 3-Aug-2020   | 7,454.05      |                               | 670.86                      | 670.86                    |                      | 1,341.72                  |
| 14-8-2020 | SUP- Summit Sales LLP Logistics       | 36ACQFS2044C1Z7 | Purchase   | PUR/10208 | SSLPLOG00072  | 10-Aug-2020  | 3,198.33      |                               | 287.85                      | 287.85                    |                      | 575.70                    |
| 14-8-2020 | SUP- Summit Sales LLP Logistics       | 36ACQFS2044C1Z7 | Purchase   | PUR/10209 | SSLPLOG00055  | 10-Aug-2020  | 2,158.90      |                               | 194.30                      | 194.30                    |                      | 388.60                    |
| 14-8-2020 | SUP- Summit Sales LLP Logistics       | 36ACQFS2044C1Z7 | Purchase   | PUR/10210 | SSLPLOG00039  | 10-Aug-2020  | 18,571.87     |                               | 1,671.47                    | 1,671.47                  |                      | 3,342.94                  |
| 14-8-2020 | SUP- Summit Sales LLP Logistics       | 36ACQFS2044C1Z7 | Purchase   | PUR/10211 | SSLPLOG00083  | 10-Aug-2020  | 3,145.05      |                               | 283.05                      | 283.05                    |                      | 566.10                    |
| 14-8-2020 | SUP- Summit Sales LLP Logistics       | 36ACQFS2044C1Z7 | Purchase   | PUR/10212 | SSLPLOG00083  | 10-Aug-2020  | 9,662.00      |                               | 869.58                      | 869.58                    |                      | 1,739.16                  |
| 14-8-2020 | SUP- Summit Sales LLP Logistics       | 36ACQFS2044C1Z7 | Purchase   | PUR/10213 | SSLPLOG00085  | 10-Aug-2020  | 10,315.00     |                               | 928.35                      | 928.35                    |                      | 1,856.70                  |
| 14-8-2020 | CONT- Ashok Constructions A/c         | 36AAOFA8154H2Z5 | Purchase   | PUR/10214 | AGH032020-21  | 18-Jul-2020  | 7,32,620.00   | 65,935.80                     | 65,935.80                   |                           |                      | 1,31,871.60               |
| 19-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10215 | 12577         | 1-Aug-2020   | 15,675.42     |                               | 1,410.79                    | 1,410.79                  |                      | 2,821.58                  |
| 19-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10216 | 12636         | 7-Aug-2020   | 64,207.00     |                               | 5,778.63                    | 5,778.63                  |                      | 11,557.26                 |
| 19-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10217 | 12640         | 7-Aug-2020   | 12,600.00     |                               | 1,134.00                    | 1,134.00                  |                      | 2,268.00                  |
| 19-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10218 | 12638         | 7-Aug-2020   | 820.00        |                               | 73.80                       | 73.80                     |                      | 147.60                    |
| 19-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10219 | 12639         | 7-Aug-2020   | 18,891.18     |                               | 1,700.21                    | 1,700.21                  |                      | 3,400.42                  |
| 19-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10220 | 12648         | 7-Aug-2020   | 57,800.00     |                               | 5,202.00                    | 5,202.00                  |                      | 10,404.00                 |
| 19-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10221 | 12637         | 7-Aug-2020   | 1,460.00      |                               | 131.40                      | 131.40                    |                      | 262.80                    |
| 20-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10222 | 12641         | 7-Aug-2020   | 23,046.59     |                               | 2,074.19                    | 2,074.19                  |                      | 4,148.38                  |
| 20-8-2020 | SUP- Sri Laxmi Ganesh Iron & Hardware |                 | Purchase   | PUR/10223 | 682           | 5-Aug-2020   | 13,650.00     |                               | 1,228.50                    | 1,228.50                  |                      | 2,457.00                  |
| 20-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10224 | 12521         | 28-Jul-2020  | 41,560.60     |                               | 3,740.45                    | 3,740.45                  |                      | 7,480.90                  |
| 20-8-2020 | SUP-Elegant Enterprises               | 36AJBPK0412E1ZY | Purchase   | PUR/10225 | 0114          | 6-Aug-2020   | 3,000.00      |                               | 270.00                      | 270.00                    |                      | 540.00                    |
| 20-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10226 | 12522         | 28-Jul-2020  | 27,560.00     |                               | 2,480.40                    | 2,480.40                  |                      | 4,960.80                  |
| 20-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10227 | 12618         | 5-Aug-2020   | 41,409.92     |                               | 3,726.89                    | 3,726.89                  |                      | 7,453.78                  |
| 20-8-2020 | SUP- SFS Hardware                     | 36BJJPG3515K1Z6 | Purchase   | PUR/10228 | 22            | 3-Aug-2020   | 7,000.00      |                               | 630.00                      | 630.00                    |                      | 1,260.00                  |
| 20-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10229 | 12523         | 28-Jul-2020  | 200.00        |                               | 12.00                       | 12.00                     |                      | 24.00                     |
| 20-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10230 | 12520         | 28-Jul-2020  | 2,300.00      |                               | 138.00                      | 138.00                    |                      | 276.00                    |
| 20-8-2020 | SUP- Summit Sales LLP Logistics       | 36ACQFS2044C1Z7 | Purchase   | PUR/10231 | SSLPLOG00097  | 13-Aug-2020  | 22,634.00     |                               | 2,037.06                    | 2,037.06                  |                      | 4,074.12                  |
| 24-8-2020 | SUP- Summit Sales LLP Logistics       | 36ACQFS2044C1Z7 | Debit Note | DN/10002  | 10030         | 30-Apr-2020  | (-)45,269.00  |                               | (-)4,074.21                 | (-)4,074.21               |                      | (-)8,148.42               |
| 24-8-2020 | SUP- Summit Sales LLP Logistics       | 36ACQFS2044C1Z7 | Debit Note | DN/10003  | 10092         | 30-May-2020  | (-)45,269.00  |                               | (-)4,074.21                 | (-)4,074.21               |                      | (-)8,148.42               |
| 28-8-2020 | SUP-V Green Media Pvt. Ltd.           | 36AADCV9375P1ZC | Purchase   | PUR/10233 | VGM-2021-109  | 17-Aug-2020  | 1,544.00      |                               | 38.60                       | 38.60                     |                      | 77.20                     |
| 28-8-2020 | SP- Modi Propertieess Pvt Ltd         | 36AABCM4761E1ZM | Purchase   | PUR/10234 | MPPL10097     | 26-Aug-2020  | 45,269.00     |                               | 4,074.21                    | 4,074.21                  |                      | 8,148.42                  |
| 28-8-2020 | SP- Modi Propertieess Pvt Ltd         | 36AABCM4761E1ZM | Purchase   | PUR/10235 | MPPL10090     | 26-Aug-2020  | 45,269.00     |                               | 4,074.21                    | 4,074.21                  |                      | 8,148.42                  |
| 28-8-2020 | SUP-V Green Media Pvt. Ltd.           | 36AADCV9375P1ZC | Purchase   | PUR/10236 | VGM-2021-105  | 17-Aug-2020  | 8,222.00      |                               | 205.55                      | 205.55                    |                      | 411.10                    |
| 31-8-2020 | SUP- Aluminium Centre ( P ) Ltd       |                 | Purchase   | PUR/10237 | 0053          | 29-Jun-2020  | 7,000.00      |                               | 630.00                      | 630.00                    |                      | 1,260.00                  |
| 31-8-2020 | SUP- Shiv Shakti Machine Tools        |                 | Purchase   | PUR/10238 | 2020-21047855 | 29-Jul-2020  | 1,800.00      |                               | 162.00                      | 162.00                    |                      | 324.00                    |
| 31-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10239 | 12809         | 21-Aug-2020  | 10,312.50     |                               | 928.13                      | 928.13                    |                      | 1,856.26                  |
| 31-8-2020 | SUP-Sri Raja Rajeswara Traders        |                 | Purchase   | PUR/10240 | 175           | 28-Jul-2020  | 600.00        |                               | 54.00                       | 54.00                     |                      | 108.00                    |
| 31-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10241 | 12810         | 21-Aug-2020  | 3,300.00      |                               | 297.00                      | 297.00                    |                      | 594.00                    |
| 31-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10242 | 12810         | 21-Aug-2020  | 480.00        |                               | 12.00                       | 12.00                     |                      | 24.00                     |
| 31-8-2020 | SUP- Lepakshi Tarpaulin Industries    | 36ADOPN7656C1Z7 | Purchase   | PUR/10244 | 1609          | 20-Aug-2020  | 1,560.00      |                               | 93.60                       | 93.60                     |                      | 187.20                    |
| 31-8-2020 | SUP- Global Safety Solutions          | 36AAOFG9573A1Z5 | Purchase   | PUR/10245 | 1253          | 19-Aug-2020  | 400.00        |                               | 10.00                       | 10.00                     |                      | 20.00                     |
| 31-8-2020 | SUP- Naveen Metal Udyog               | 36AGOPD8982C1Z4 | Purchase   | PUR/10246 | 060           | 28-Jul-2020  | 7,500.00      |                               | 675.00                      | 675.00                    |                      | 1,350.00                  |
| 31-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10247 | 12814         | 21-Aug-2020  | 4,620.00      |                               | 415.80                      | 415.80                    |                      | 831.60                    |
| 31-8-2020 | SUP-Sri Sai Rohit Marketing Company   | 36AMHPC9678H1ZM | Purchase   | PUR/10248 | 388           | 19-Aug-2020  | 24,000.00     |                               | 2,160.00                    | 2,160.00                  |                      | 4,320.00                  |
| 31-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10249 | 12803         | 20-Aug-2020  | 3,389.93      |                               | 305.09                      | 305.09                    |                      | 610.18                    |
| 31-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10250 | 12738         | 14-Aug-2020  | 200.00        |                               | 12.00                       | 12.00                     |                      | 24.00                     |
| 31-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10251 | 12903         | 28-Aug-2020  | 37,687.68     |                               | 3,391.89                    | 3,391.89                  |                      | 6,783.78                  |
| 31-8-2020 | SUP- Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase   | PUR/10252 | 12739         | 14-Aug-2020  | 40,989.60     |                               | 3,689.06                    | 3,689.06                  |                      | 7,378.12                  |
| 31-8-2020 | SUP-Sri Balaji Enterprises            |                 | Purchase   | PUR/10253 | 54            | 13-Aug-2020  | 8,568.00      |                               | 771.12                      | 771.12                    |                      | 1,542.24                  |
| 31-8-2020 | SUP-Vivid World                       | 36AVTPS1528D1ZB | Purchase   | PUR/10254 | 1780          | 10-Aug-2020  | 555.00        |                               | 49.95                       | 49.95                     |                      | 99.90                     |
| 31-8-2020 | SP- Hiregange & Associates            |                 | Purchase   | PUR/10255 | 008949-20G5T  | 4-Feb-2020   | 30,000.00     |                               | 2,700.00                    | 2,700.00                  |                      | 5,400.00                  |
| 31-8-2020 | SP- Hiregange & Associates            |                 | Purchase   | PUR/10256 | 010419-20G5T  | 23-Jan-2020  | 15,000.00     |                               | 1,350.00                    | 1,350.00                  |                      | 2,700.00                  |

continued ...

**Modi Realty (Miryalguda) LLP**  
M G Road, Ranigunj  
Seunderabad

**Voucher Register**  
1-Aug-2020 to 31-Aug-2020

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Vouchers of : **Purchase Taxable**

1-Aug-2020 to 31-Aug-2020

| Date      | Particulars                | GSTIN/UID | Vch Type | Vch No.   | Invoice No.   | Invoice Date | Taxable Value       | Eligible Integ-rated Tax Amount | Eligible Central Tax Amount | Eligible State Tax Amount | Eligible Cess Amount | Total Eligib-le Tax Amount |
|-----------|----------------------------|-----------|----------|-----------|---------------|--------------|---------------------|---------------------------------|-----------------------------|---------------------------|----------------------|----------------------------|
| 31-8-2020 | SP- Hiregange & Associates |           | Purchase | PUR/10257 | 0038W02020GST | 27-May-2020  | 1,20,000.00         |                                 | 10,800.00                   | 10,800.00                 |                      | 21,600.00                  |
|           | <b>Grand Total</b>         |           |          |           |               |              | <b>21,32,560.44</b> |                                 | <b>1,91,104.64</b>          | <b>1,91,104.64</b>        |                      | <b>3,82,209.28</b>         |