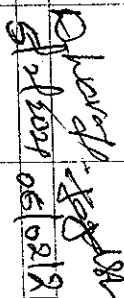
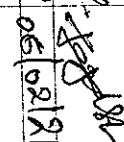
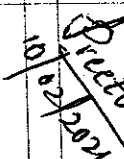
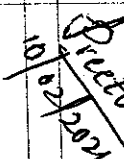


SSLLP GSTR1 Consolidation Details form 04-02-2020 Ver04 - Copy.xlsx
GSTR3B Monthly Statement

Company Name		Summit Ssales LLP					
Project name		Summit Ssales LLP					
For month of		Jan-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total Tax
A	ITC available from earlier periods		-	-	-	-	-
B	ITC for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		4,50,849	-	39,677	39,677	79,354
H	Outward taxable suppliers B2B		136,33,710	-	12,95,690	12,95,690	25,91,381
I	Net Tax Payable (without RCM)	G+H-F	-	-	13,35,367	13,35,367	26,70,735
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	13,35,367	13,35,367	26,70,735
L	Outward exempt supplies		6,910	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
	ITC available on portal				-	-	-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager	Consultant	MD		
	Sign	   					
	Date	24/02/2021 06/02/21 10/02/2021					
Note:							
1	This form must be submitted before 10th of each month.						
2	Payment must be made on or before due date.						
3	Account for the payment in Fridays statement.						
4	Attach ledger statement and other documents for consultants review.						
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.						

SLLP GSTR1 Details form 04-02-2020 Ver04.xlsx
GSTR3B Monthly Statement

Company Name		Summit Scales LLP					
Project name		Summit Scales LLP					
For month of		Jan-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total Tax
A	ITC available from earlier periods			-	-	-	-
B	ITC for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		1,25,661	-	10,410	10,410	20,820
H	Outward taxable suppliers B2B		96,32,224	-	9,35,556	9,35,556	18,71,113
I	Net Tax Payable (without RCM)	G+H-F	-	-	9,45,966	9,45,966	18,91,933
J	RCM tax payable (in cash)			-	-	-	-
K	Total Tax payable	I+J	-	-	9,45,966	9,45,966	18,91,933
L	Outward exempt supplies		6,910				
M	ITC available for next month	F-G-H		-	-	-	-
	ITC available on portal				-	-	-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager	Consultant	MD		
	Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
	Date	5/12/2021	06/02/2021	10/01/2021			
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Friday's statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

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

GSTR-1
1-Jan-2021 to 31-Jan-2021

GSTIN/UIN: 36ACQFS2044C1Z7

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1-Jan-2021 to 31-Jan-2021

Returns Summary

Total number of vouchers for the period

Included in returns	917
Included in HSN/SAC Summary	0
Incomplete HSN/SAC information (to be provided)	515
Not relevant for returns	402
Incomplete/Mismatch in information (to be resolved)	0

SI No.	Particulars	Voucher Count	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	489	97,49,598.72		9,46,120.20	9,46,120.20		18,92,240.40	1,16,41,838.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	18	1,25,660.80		10,409.77	10,409.77		20,819.54	1,46,483.00
4	Credit/Debit Notes(Registered) - 9B	3	(-)1,17,374.50		(-)10,563.71	(-)10,563.71		(-)21,127.42	(-)1,38,502.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	5	(-)13,092.00						(-)13,092.00
Total		515	97,44,793.02		9,45,966.26	9,45,966.26		18,91,932.52	1,16,36,727.00

HSN/SAC Summary - 12

Document Summary - 13

Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.

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

GSTR-1
1-Jan-2021 to 31-Jan-2021

GSTIN/UIN: 36ACQFS2044C1Z7

Page 1
1-Jan-2021 to 31-Jan-2021

Returns Summary

Total number of vouchers for the period

Included in returns	917
Included in HSN/SAC Summary	0
Incomplete HSN/SAC information (to be provided)	515
Not relevant for returns	402
Incomplete/Mismatch in information (to be resolved)	0

SI No.	Particulars	Voucher Count	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	489	97,49,598.72		9,46,120.20	9,46,120.20		18,92,240.40	1,16,41,838.00
	Taxable Sales		97,49,598.72		9,46,120.20	9,46,120.20		18,92,240.40	1,16,41,838.00
	Reverse charge supplies								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	18	1,25,660.80		10,409.77	10,409.77		20,819.54	1,46,483.00
4	Credit/Debit Notes(Registered) - 9B	3	(-)1,17,374.50		(-)10,563.71	(-)10,563.71		(-)21,127.42	(-)1,38,502.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	5	(-)13,092.00						(-)13,092.00
	Total	515	97,44,793.02		9,45,966.26	9,45,966.26		18,91,932.52	1,16,36,727.00

HSN/SAC Summary - 12

Document Summary - 13

Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.

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

GSTR-1
1-Jan-2021 to 31-Jan-2021

GSTIN/UIN : 36ACQFS2044C1Z7

Page 1
1-Jan-2021 to 31-Jan-2021

Returns Summary

Total number of vouchers for the period		917
Included in returns		515
Included in HSN/SAC Summary	0	
Incomplete HSN/SAC information (to be provided)	515	
Not relevant for returns		402
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	97,44,793.02		9,45,966.26	9,45,966.26		18,91,932.52
Taxable	97,37,883.02		9,45,966.26	9,45,966.26		18,91,932.52
Exempted	6,910.00					
Total Outward Supplies	97,44,793.02		9,45,966.26	9,45,966.26		18,91,932.52

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

Voucher Register
1-Jan-2021 to 31-Jan-2021

Vouchers of : Sales Taxable @ 5%

Page 1
1-Jan-2021 to 31-Jan-2021

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
4-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15185	192.00		4.80	4.80		9.60	2,680.00
5-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15198	800.00		20.00	20.00		40.00	1,966.00
7-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15227	192.00		4.80	4.80		9.60	5,317.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15260	192.00		4.80	4.80		9.60	1,052.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15259	400.00		10.00	10.00		20.00	9,432.00
8-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15266	96.00		2.40	2.40		4.80	1,486.00
8-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15267	336.00		8.40	8.40		16.80	7,077.00
8-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15273	320.00		8.00	8.00		16.00	3,364.00
11-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15299	525.00		13.13	13.13		26.26	551.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15326	8,250.00		206.25	206.25		412.50	8,663.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15330	192.00		4.80	4.80		9.60	4,031.00
12-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15341	240.00		6.00	6.00		12.00	6,349.00
13-1-2021	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	15363	384.00		9.60	9.60		19.20	4,205.00
20-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15488	1,295.00		32.38	32.38		64.76	1,360.00
22-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15516	288.00		7.20	7.20		14.40	2,788.00
22-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15518	1,480.00		37.00	37.00		74.00	15,400.00
22-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15524	1,295.00		32.38	32.38		64.76	1,360.00
23-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15534	800.00		20.00	20.00		40.00	2,719.00
25-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15577	384.00		9.60	9.60		19.20	2,328.00
27-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15594	480.00		12.00	12.00		24.00	5,211.00
27-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15595	3,885.00		97.13	97.13		194.26	18,247.00
28-1-2021	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	15622	2,590.00		64.75	64.75		129.50	2,720.00
28-1-2021	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	15624	240.00		6.00	6.00		12.00	1,618.00
29-1-2021	MSUP-Sharad Kumar J.Kadakia	36ACBPK9161F1ZN	Sales	15639	144.00		3.60	3.60		7.20	2,142.00
29-1-2021	MSUP-Rajesh Kumar J.Kadakia	36AERPK6958C1Z2	Sales	15639A	144.00		3.60	3.60		7.20	2,142.00
Grand Total					25,144.00		628.62	628.62		1,257.24	1,14,208.00

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

Voucher Register
1-Jan-2021 to 31-Jan-2021

Vouchers of : Sales Taxable @ 12%

Page 1
1-Jan-2021 to 31-Jan-2021

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
4-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15175	440.00		26.40	26.40		52.80	493.00
4-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15184	2,300.00		138.00	138.00		276.00	2,576.00
7-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15218	3,522.00		211.32	211.32		422.64	5,072.00
7-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15227	400.00		24.00	24.00		48.00	5,317.00
7-1-2021	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15240	114.00		6.84	6.84		13.68	1,756.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15258	2,874.00		172.44	172.44		344.88	3,237.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15259	400.00		24.00	24.00		48.00	9,432.00
8-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15266	1,000.00		60.00	60.00		120.00	1,486.00
8-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15267	1,000.00		60.00	60.00		120.00	7,077.00
8-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15268	1,000.00		60.00	60.00		120.00	2,194.00
8-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15269	17,450.00		1,047.00	1,047.00		2,094.00	19,544.00
8-1-2021	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15272	600.00		36.00	36.00		72.00	672.00
9-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15292	72.00		4.32	4.32		8.64	1,139.00
11-1-2021	MSUP-Villa Orchids Owners Association		Sales	15302	16,640.00		998.40	998.40		1,996.80	18,637.00
11-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15314	675.00		40.50	40.50		81.00	756.00
12-1-2021	MSUP-Vista Homes Owners Association		Sales	15328	9,650.00		579.00	579.00		1,158.00	10,808.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15330	400.00		24.00	24.00		48.00	4,031.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15332	797.50		47.85	47.85		95.70	1,607.00
12-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15342	2,765.00		165.90	165.90		331.80	3,415.00
12-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15343	935.00		56.10	56.10		112.20	9,266.00
12-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15345	7,680.00		460.80	460.80		921.60	8,602.00
13-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15382	4,600.00		276.00	276.00		552.00	5,152.00
13-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15388	332.50		19.95	19.95		39.90	1,603.00
13-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15393	8,725.00		523.50	523.50		1,047.00	9,772.00
16-1-2021	MSUP-Vista Homes Owners Association		Sales	15426	3,700.00		222.00	222.00		444.00	4,144.00
16-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15427	10,525.00		631.50	631.50		1,263.00	11,788.00
18-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15454	600.00		36.00	36.00		72.00	757.00
19-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15474	9,450.00		567.00	567.00		1,134.00	10,584.00
20-1-2021	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	15484	400.00		24.00	24.00		48.00	3,020.00
23-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15532	2,100.00		126.00	126.00		252.00	2,352.00
23-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15554	1,750.00		105.00	105.00		210.00	1,960.00
25-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15556	70.00		4.20	4.20		8.40	727.00
25-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15575	78.00		4.68	4.68		9.36	2,672.00
27-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15592	935.00		56.10	56.10		112.20	1,047.00
27-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15609	690.00		41.40	41.40		82.80	1,553.00
28-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15619	2,930.00		175.80	175.80		351.60	3,371.00
28-1-2021	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	15624	1,220.00		73.20	73.20		146.40	1,618.00
28-1-2021	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15628	147.00		8.82	8.82		17.64	533.00
28-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15629	4,400.00		264.00	264.00		528.00	16,586.00
29-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15637	3,600.00		216.00	216.00		432.00	4,032.00
Grand Total					1,26,967.00		7,618.02	7,618.02		15,236.04	2,00,388.00

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

1-Jan-2021 to 31-Jan-2021

Vouchers of : Sales Taxable @ 18%

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1-Jan-2021 to 31-Jan-2021

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
1-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Credit Note	CN/10012	(-)1,07,516.00		(-)9,676.44	(-)9,676.44		(-)19,352.88	(-)1,26,869.00
2-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15152	4,680.00		421.20	421.20		842.40	5,522.00
2-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15153	15,435.00		1,389.15	1,389.15		2,778.30	18,213.00
2-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15154	23,265.00		2,093.85	2,093.85		4,187.70	27,453.00
2-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15155	43,374.00		3,903.66	3,903.66		7,807.32	51,181.00
2-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15156	21,062.00		1,895.58	1,895.58		3,791.16	24,853.00
2-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15157	10,656.00		959.04	959.04		1,918.08	12,574.00
2-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15158	3,000.00		270.00	270.00		540.00	3,540.00
2-1-2021	MSUP-Greenwood Estates	36AAHFG0711B1Z4	Sales	15159	8,232.00		740.88	740.88		1,481.76	9,714.00
2-1-2021	MSUP-Greenwood Estates	36AAHFG0711B1Z4	Sales	15160	8,998.00		809.82	809.82		1,619.64	10,618.00
2-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15161	14,069.00		1,266.21	1,266.21		2,532.42	16,601.00
4-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15162	8,601.00		774.09	774.09		1,548.18	10,149.00
4-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15163	2,579.00		232.11	232.11		464.22	3,043.00
4-1-2021	MSUP-Narsing Rao Mylaram	36AAHFN0766F1ZA	Sales	15164	1,840.00		165.60	165.60		331.20	2,171.00
4-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15165	1,565.00		140.85	140.85		281.70	1,847.00
4-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15166	664.00		59.76	59.76		119.52	784.00
4-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15167	25,790.00		2,321.10	2,321.10		4,642.20	30,432.00
4-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15168	3,307.50		297.68	297.68		595.36	3,903.00
4-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15169	44,490.00		4,004.10	4,004.10		8,008.20	52,498.00
4-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15170	4,055.00		364.95	364.95		729.90	4,785.00
4-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15171	28,138.00		2,532.42	2,532.42		5,064.84	33,203.00
4-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15172	4,899.00		440.91	440.91		881.82	5,781.00
4-1-2021	MSUP-G.Sunitha		Sales	15173	11,040.00		993.60	993.60		1,987.20	13,027.00
4-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15174	11,250.00		1,012.50	1,012.50		2,025.00	13,275.00
4-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15176	28,212.00		2,539.08	2,539.08		5,078.16	33,290.00
4-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15177	17,691.00		1,592.19	1,592.19		3,184.38	20,875.00
4-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15178	88,089.00		7,928.01	7,928.01		15,856.02	1,03,945.00
4-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15179	5,175.00		465.75	465.75		931.50	6,107.00
4-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15180	507.00		45.63	45.63		91.26	598.00
4-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15181	830.00		74.70	74.70		149.40	1,979.00
4-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15182	4,968.00		447.12	447.12		894.24	5,862.00
4-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15183	6,500.00		585.00	585.00		1,170.00	7,670.00
4-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15186	23,470.00		2,112.30	2,112.30		4,224.60	27,695.00
4-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15185	2,100.00		189.00	189.00		378.00	2,680.00
4-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15187	14,610.00		1,314.90	1,314.90		2,629.80	17,240.00
4-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15188	47,580.00		4,282.20	4,282.20		8,564.40	56,144.00
4-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15189	6,480.00		583.20	583.20		1,166.40	7,646.00
5-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15190	25,200.00		2,268.00	2,268.00		4,536.00	29,736.00
5-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15191	31,830.00		2,864.70	2,864.70		5,729.40	37,559.00
5-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15192	5,029.00		452.61	452.61		905.22	5,934.00
5-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15193	8,190.00		737.10	737.10		1,474.20	9,664.00
5-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15194	4,530.00		407.70	407.70		815.40	5,345.00
5-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15195	6,300.00		567.00	567.00		1,134.00	7,434.00
5-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15196	1,984.00		178.56	178.56		357.12	2,341.00
5-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15197	4,730.00		425.70	425.70		851.40	6,253.00
5-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15198	954.00		85.86	85.86		171.72	1,966.00
5-1-2021	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15199	2,280.00		205.20	205.20		410.40	2,690.00
5-1-2021	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15200	11,746.00		1,057.14	1,057.14		2,114.28	13,860.00
5-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15201	6,332.00		569.88	569.88		1,139.76	7,472.00
5-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15202	47,800.00		4,302.00	4,302.00		8,604.00	56,404.00
5-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15203	6,192.00		557.28	557.28		1,114.56	7,307.00
5-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15204	12,470.00		1,122.30	1,122.30		2,244.60	14,715.00
5-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15205	49,405.00		4,446.45	4,446.45		8,892.90	58,298.00
5-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15206	18,062.00		1,625.58	1,625.58		3,251.16	21,313.00
7-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15207	80,712.00		7,264.08	7,264.08		14,528.16	95,240.00
7-1-2021	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	15208	3,780.00		340.20	340.20		680.40	4,460.00
7-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15209	5,527.00		497.43	497.43		994.86	6,522.00
7-1-2021	MSUP-Narsing Rao Mylaram	36AAHFN0766F1ZA	Sales	15210	2,069.99		186.30	186.30		372.60	2,443.00
7-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15211	1,981.00		178.29	178.29		356.58	2,338.00
7-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15212	5,915.00		532.35	532.35		1,064.70	6,980.00
7-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15213	3,750.00		337.50	337.50		675.00	4,425.00
7-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15214	2,700.00		243.00	243.00		486.00	3,186.00
7-1-2021	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	15215	1,380.00		124.20	124.20		248.40	1,628.00

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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	Invoice Amount
7-1-2021	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	15216	5,975.00		537.75	537.75		1,075.50	7,051.00
7-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15217	4,218.00		379.62	379.62		759.24	6,513.00
7-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15218	955.00		85.95	85.95		171.90	5,072.00
7-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15219	4,929.00		443.61	443.61		887.22	5,816.00
7-1-2021	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	15220	1,450.00		130.50	130.50		261.00	1,711.00
7-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15221	8,796.00		791.64	791.64		1,583.28	10,379.00
7-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15222	537.00		48.33	48.33		96.66	634.00
7-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15223	183.00		16.47	16.47		32.94	316.00
7-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15224	4,338.00		390.42	390.42		780.84	5,119.00
7-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15225	2,065.00		185.85	185.85		371.70	2,437.00
7-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15226	300.00		27.00	27.00		54.00	354.00
7-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15227	3,223.60		290.12	290.12		580.24	5,317.00
7-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15228	17,775.00		1,599.75	1,599.75		3,199.50	20,975.00
7-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15229	18,506.00		1,665.54	1,665.54		3,331.08	21,837.00
7-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15230	8,368.00		753.12	753.12		1,506.24	9,874.00
7-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15231	3,094.00		278.46	278.46		556.92	3,651.00
7-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15232	8,980.00		808.20	808.20		1,616.40	10,596.00
7-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15233	1,450.00		130.50	130.50		261.00	1,711.00
7-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15234	2,268.00		204.12	204.12		408.24	2,676.00
7-1-2021	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	15235	1,512.00		136.08	136.08		272.16	1,784.00
7-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15236	782.00		70.38	70.38		140.76	923.00
7-1-2021	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	15237	1,050.00		94.50	94.50		189.00	1,239.00
7-1-2021	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	15238	9,210.00		828.90	828.90		1,657.80	10,868.00
7-1-2021	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	15239	7,780.00		700.20	700.20		1,400.40	9,180.00
7-1-2021	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15240	1,379.50		124.16	124.16		248.32	1,756.00
7-1-2021	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15241	1,200.00		108.00	108.00		216.00	1,416.00
8-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15242	3,850.00		346.50	346.50		693.00	4,543.00
8-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15243	2,203.20		198.29	198.29		396.58	2,600.00
8-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15244	6,990.00		629.10	629.10		1,258.20	8,248.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15245	11,246.40		1,012.18	1,012.18		2,024.36	13,271.00
8-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15246	48,478.80		4,363.09	4,363.09		8,726.18	57,205.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15247	1,328.00		119.52	119.52		239.04	1,567.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15248	3,180.00		286.20	286.20		572.40	3,752.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15249	28,344.00		2,550.96	2,550.96		5,101.92	33,446.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15250	5,729.00		515.61	515.61		1,031.22	6,760.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15251	23,973.00		2,157.57	2,157.57		4,315.14	28,288.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15252	912.00		82.08	82.08		164.16	1,076.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15253	1,450.00		130.50	130.50		261.00	1,711.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15254	1,335.00		120.15	120.15		240.30	1,575.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15255	65,678.40		5,911.06	5,911.06		11,822.12	77,501.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15256	19,135.00		1,722.15	1,722.15		3,444.30	22,579.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15257	1,920.00		172.80	172.80		345.60	2,266.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15258	15.00		1.35	1.35		2.70	3,237.00
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15259	7,258.00		653.22	653.22		1,306.44	9,432.00
8-1-2021	MSUP-K.Srinu		Sales	15260	11,889.80		1,070.08	1,070.08		2,140.16	14,030.00
8-1-2021	MSUP-K.Srinu		Sales	15261	9,463.40		851.71	851.71		1,703.42	11,167.00
8-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15262	225.00		20.25	20.25		40.50	1,486.00
8-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15263	4,261.00		383.49	383.49		766.98	7,077.00
8-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15264	910.00		81.90	81.90		163.80	2,194.00
8-1-2021	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	15265	750.00		67.50	67.50		135.00	885.00
8-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15266	300.00		27.00	27.00		54.00	354.00
8-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15267	2,566.00		230.94	230.94		461.88	3,364.00
8-1-2021	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	15268	1,836.00		165.24	165.24		330.48	2,166.00
8-1-2021	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15269	1,550.00		139.50	139.50		279.00	1,829.00
8-1-2021	MSUP-Bhaij Nath	36AZTPB5838K1ZS	Sales	15270	6,279.90		565.19	565.19		1,130.38	7,410.00
8-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15271	6,400.00		576.00	576.00		1,152.00	7,552.00
8-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15272	23,688.00		2,131.92	2,131.92		4,263.84	27,952.00
8-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15273	26,904.00		2,421.36	2,421.36		4,842.72	31,747.00
8-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15274	2,121.00		190.89	190.89		381.78	2,503.00
8-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15275	10,272.00		924.48	924.48		1,848.96	12,121.00
8-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15276	10,272.00		924.48	924.48		1,848.96	12,121.00
8-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15277	9,578.00		862.02	862.02		1,724.04	11,302.00

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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	Invoice Amount
12-1-2021	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15358	34,692.00		3,122.28	3,122.28		6,244.56	40,937.00
13-1-2021	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15359	4,300.00		387.00	387.00		774.00	5,074.00
13-1-2021	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15360	950.00		85.50	85.50		171.00	1,121.00
13-1-2021	MSUP-Borra Sudarshan		Sales	15361	1,981.00		178.29	178.29		356.58	2,338.00
13-1-2021	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15362	8,088.00		727.92	727.92		1,455.84	9,544.00
13-1-2021	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	15363	3,222.00		289.98	289.98		579.96	4,205.00
13-1-2021	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15364	1,848.00		166.32	166.32		332.64	2,181.00
13-1-2021	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15365	55,479.00		4,993.11	4,993.11		9,986.22	65,465.00
13-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15366	14,361.00		1,292.49	1,292.49		2,584.98	16,946.00
13-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15367	4,755.00		427.95	427.95		855.90	5,611.00
13-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15368	2,115.00		190.35	190.35		380.70	2,496.00
13-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15369	1,314.00		118.26	118.26		236.52	1,551.00
13-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15370	30,833.00		2,774.97	2,774.97		5,549.94	36,383.00
13-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15371	2,011.00		180.99	180.99		361.98	2,373.00
13-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15372	4,528.00		407.52	407.52		815.04	5,343.00
13-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15373	7,050.00		634.50	634.50		1,269.00	8,319.00
13-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15374	27,172.00		2,445.48	2,445.48		4,890.96	32,063.00
13-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15375	10,893.00		980.37	980.37		1,960.74	12,854.00
13-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15376	3,406.00		306.54	306.54		613.08	4,019.00
13-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15377	4,928.00		443.52	443.52		887.04	5,815.00
13-1-2021	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15378	4,550.00		409.50	409.50		819.00	5,369.00
13-1-2021	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	15379	80.00		7.20	7.20		14.40	94.00
13-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15380	1,040.00		93.60	93.60		187.20	1,227.00
13-1-2021	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	15381	3,795.00		341.55	341.55		683.10	4,478.00
13-1-2021	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	15386	2,090.00		188.10	188.10		376.20	2,466.00
13-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15387	7,504.00		675.36	675.36		1,350.72	8,855.00
13-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15388	1,043.00		93.87	93.87		187.74	1,603.00
13-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15389	1,300.00		117.00	117.00		234.00	1,534.00
13-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15390	2,100.00		189.00	189.00		378.00	2,478.00
13-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15391	3,800.00		342.00	342.00		684.00	4,484.00
13-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15392	7,337.00		660.33	660.33		1,320.66	8,658.00
13-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15394	6,252.00		562.68	562.68		1,125.36	7,377.00
13-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15395	7,920.00		712.80	712.80		1,425.60	9,346.00
15-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15399	4,030.00		362.70	362.70		725.40	4,755.00
15-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15400	8,512.00		766.08	766.08		1,532.16	10,044.00
15-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15396	3,540.00		318.60	318.60		637.20	4,177.00
15-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15397	920.00		82.80	82.80		165.60	1,086.00
15-1-2021	MSUP-Shaik Ameer Ali		Sales	15401	15,779.60		1,420.16	1,420.16		2,840.32	18,620.00
15-1-2021	MSUP-K.Srinu		Sales	15402	6,214.00		559.26	559.26		1,118.52	7,333.00
15-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15403	6,750.00		607.50	607.50		1,215.00	7,965.00
15-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15404	20,125.00		1,811.25	1,811.25		3,622.50	23,748.00
15-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15405	510.00		45.90	45.90		91.80	602.00
15-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15406	68,490.00		6,164.10	6,164.10		12,328.20	80,818.00
15-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15407	20,963.00		1,886.67	1,886.67		3,773.34	24,736.00
15-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15408	6,065.00		545.85	545.85		1,091.70	7,157.00
15-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15409	36,232.00		3,260.88	3,260.88		6,521.76	42,754.00
15-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15410	19,039.00		1,713.51	1,713.51		3,427.02	22,466.00
15-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15416	1,160.25		104.42	104.42		208.84	1,369.00
15-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15417	20,324.30		1,829.19	1,829.19		3,658.38	23,983.00
15-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15418	12,169.50		1,095.26	1,095.26		2,190.52	14,360.00
15-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15419	30,240.00		2,721.60	2,721.60		5,443.20	35,683.00
16-1-2021	MSUP-Modi Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	Sales	15420	8,46,756.00		76,208.04	76,208.04		1,52,416.08	9,99,172.00
16-1-2021	MSUP-Modi Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	Sales	15421	5,90,760.00		53,168.40	53,168.40		1,06,336.80	6,97,097.00
16-1-2021	MSUP-Modi Builders & Realtors Pvt Ltd	36AACCMT490D2Z0	Sales	15422	8,56,109.70		77,049.87	77,049.87		1,54,099.74	10,10,209.00
16-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15423	1,200.00		108.00	108.00		216.00	1,416.00
16-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15424	2,900.00		261.00	261.00		522.00	3,422.00
16-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15425	2,008.00		180.72	180.72		361.44	2,369.00
16-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15428	1,391.00		125.19	125.19		250.38	1,641.00
16-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15429	36,452.00		3,280.68	3,280.68		6,561.36	43,013.00
16-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15430	49,200.00		4,428.00	4,428.00		8,856.00	58,056.00
16-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15431	48,690.00		4,382.10	4,382.10		8,764.20	57,454.00
16-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15432	1,984.50		178.61	178.61		357.22	3,645.00
16-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15433	3,923.00		353.07	353.07		706.14	5,933.00

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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	Invoice Amount
9-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15285	702.00		63.18	63.18		126.36	828.00
9-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15286	12,740.00		1,146.60	1,146.60		2,293.20	15,033.00
9-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15288	23,004.00		2,070.36	2,070.36		4,140.72	27,145.00
9-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15287	18,620.00		1,675.80	1,675.80		3,351.60	21,972.00
9-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15289	3,067.20		276.05	276.05		552.10	3,619.00
9-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15290	6,901.20		621.11	621.11		1,242.22	8,143.00
9-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15291	200.00		18.00	18.00		36.00	236.00
9-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15292	897.00		80.73	80.73		161.46	1,139.00
9-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15293	1,517.00		136.53	136.53		273.06	2,190.00
11-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15295	1,900.00		171.00	171.00		342.00	2,242.00
11-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15296	1,500.00		135.00	135.00		270.00	1,770.00
11-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15297	2,750.00		247.50	247.50		495.00	3,245.00
11-1-2021	MSUP-Vista Homes Owners Association		Sales	15298	6,270.00		564.30	564.30		1,128.60	7,399.00
11-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15300	1,839.00		165.51	165.51		331.02	2,170.00
11-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15301	1,500.00		135.00	135.00		270.00	1,770.00
11-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15303	14,298.00		1,286.82	1,286.82		2,573.64	16,872.00
11-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15304	25,757.00		2,318.13	2,318.13		4,636.26	30,393.00
11-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15305	7,866.00		707.94	707.94		1,415.88	9,282.00
11-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15306	5,200.00		468.00	468.00		936.00	6,136.00
11-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15307	1,08,610.00		9,774.90	9,774.90		19,549.80	1,28,160.00
11-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15308	14,177.00		1,275.93	1,275.93		2,551.86	16,729.00
11-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15309	17,836.00		1,605.24	1,605.24		3,210.48	21,046.00
11-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15310	5,100.00		459.00	459.00		918.00	6,018.00
11-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15311	18,748.00		1,687.32	1,687.32		3,374.64	22,123.00
11-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15312	1,902.00		171.18	171.18		342.36	2,244.00
11-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15313	2,103.00		189.27	189.27		378.54	2,482.00
11-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15315	6,615.00		595.35	595.35		1,190.70	7,806.00
11-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15316	1,008.00		90.72	90.72		181.44	1,189.00
11-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15317	1,813.00		163.17	163.17		326.34	2,139.00
11-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15318	6,660.00		599.40	599.40		1,198.80	7,859.00
11-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15319	31,920.00		2,872.80	2,872.80		5,745.60	37,666.00
11-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15320	9,194.00		827.46	827.46		1,654.92	10,849.00
11-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15321	3,892.42		350.32	350.32		700.64	4,593.00
11-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15322	3,913.20		352.19	352.19		704.38	4,618.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15323	16,450.00		1,480.50	1,480.50		2,961.00	19,411.00
12-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15324	38,682.00		3,481.38	3,481.38		6,962.76	45,645.00
12-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15325	6,245.00		562.05	562.05		1,124.10	7,369.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15329	729.00		65.61	65.61		131.22	860.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15330	2,581.00		232.29	232.29		464.58	4,031.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15331	5,500.00		495.00	495.00		990.00	6,490.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15332	605.00		54.45	54.45		108.90	1,607.00
12-1-2021	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	15333	9,213.00		829.17	829.17		1,658.34	10,871.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15334	24,150.00		2,173.50	2,173.50		4,347.00	28,497.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15335	13,559.00		1,220.31	1,220.31		2,440.62	16,000.00
12-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15338	1,314.00		118.26	118.26		236.52	1,551.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15339	2,628.00		236.52	236.52		473.04	3,101.00
12-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15340	675.00		60.75	60.75		121.50	797.00
12-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15341	4,726.00		425.34	425.34		850.68	6,349.00
12-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15342	270.00		24.30	24.30		48.60	3,415.00
12-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15343	6,680.00		601.20	601.20		1,202.40	9,266.00
12-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15344	6,615.00		595.35	595.35		1,190.70	7,806.00
12-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15346	2,219.00		199.71	199.71		399.42	2,618.00
12-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15347	20,335.68		1,830.21	1,830.21		3,660.42	23,996.00
12-1-2021	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	15348	40,500.00		3,645.00	3,645.00		7,290.00	47,790.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15349	37,687.67		3,391.89	3,391.89		6,783.78	44,471.00
12-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15350	34,865.77		3,137.92	3,137.92		6,275.84	41,142.00
12-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15351	21,504.00		1,935.36	1,935.36		3,870.72	25,375.00
12-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15352	4,032.00		362.88	362.88		725.76	4,758.00
12-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15353	2,118.30		190.65	190.65		381.30	2,500.00
12-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15354	14,789.58		1,331.06	1,331.06		2,662.12	17,452.00
12-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15355	18,861.81		1,697.56	1,697.56		3,395.12	22,257.00
12-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15356	3,256.96		293.13	293.13		586.26	3,843.00
12-1-2021	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	15357	9,606.00		864.54	864.54		1,729.08	11,335.00

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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	Invoice Amount
16-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15434	624.00		56.16	56.16		112.32	736.00
16-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15435	538.80		48.49	48.49		96.98	636.00
16-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15436	31,742.00		2,856.78	2,856.78		5,713.56	37,456.00
16-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15437	7,728.00		695.52	695.52		1,391.04	9,119.00
16-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15438	20,391.00		1,835.19	1,835.19		3,670.38	24,061.00
16-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15439	1,550.00		139.50	139.50		279.00	2,829.00
16-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15440	68,558.40		6,170.26	6,170.26		12,340.52	80,899.00
18-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15441	19,361.40		1,742.53	1,742.53		3,485.06	22,846.00
18-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15442	27,560.00		2,480.40	2,480.40		4,960.80	32,521.00
18-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15443	1,008.00		90.72	90.72		181.44	1,189.00
18-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15444	5,370.00		483.30	483.30		966.60	6,337.00
18-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15445	13,160.00		1,184.40	1,184.40		2,368.80	15,529.00
18-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15446	40,332.00		3,629.88	3,629.88		7,259.76	47,592.00
18-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15447	6,935.00		624.15	624.15		1,248.30	8,183.00
18-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15448	3,703.00		333.27	333.27		666.54	4,370.00
18-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15449	3,088.00		277.92	277.92		555.84	3,644.00
18-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15450	24,612.00		2,215.08	2,215.08		4,430.16	29,042.00
18-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15451	15,915.00		1,432.35	1,432.35		2,864.70	18,780.00
18-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15452	7,617.60		685.58	685.58		1,371.16	8,989.00
18-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15453	42,408.00		3,816.72	3,816.72		7,633.44	50,041.00
18-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15454	72.00		6.48	6.48		12.96	757.00
18-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15455	26,358.00		2,372.22	2,372.22		4,744.44	31,102.00
18-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15456	5,842.00		525.78	525.78		1,051.56	6,894.00
18-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15457	10,140.00		912.60	912.60		1,825.20	11,965.00
18-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15458	3,696.00		332.64	332.64		665.28	4,361.00
18-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15459	11,670.00		1,050.30	1,050.30		2,100.60	13,771.00
18-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15460	11,990.48		1,079.14	1,079.14		2,158.28	14,149.00
18-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15461	1,545.00		139.05	139.05		278.10	1,823.00
18-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15462	20,700.00		1,863.00	1,863.00		3,726.00	24,426.00
18-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15463	920.00		82.80	82.80		165.60	1,086.00
18-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15464	10,130.00		911.70	911.70		1,823.40	11,953.00
19-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15465	66,040.00		5,943.60	5,943.60		11,887.20	77,927.00
19-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15466	3,090.00		278.10	278.10		556.20	3,646.00
19-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15467	1,411.00		126.99	126.99		253.98	1,665.00
19-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15468	16,658.00		1,499.22	1,499.22		2,998.44	19,656.00
19-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15469	25,800.00		2,322.00	2,322.00		4,644.00	30,444.00
19-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15470	6,936.00		624.24	624.24		1,248.48	8,184.00
19-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15471	4,874.00		438.66	438.66		877.32	5,751.00
19-1-2021	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	15472	821.00		73.89	73.89		147.78	969.00
19-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15473	62,366.00		5,612.94	5,612.94		11,225.88	73,592.00
19-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15475	6,900.00		621.00	621.00		1,242.00	8,142.00
19-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15476	336.00		30.24	30.24		60.48	396.00
19-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15477	7,195.00		647.55	647.55		1,295.10	8,490.00
19-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15478	53,645.00		4,828.05	4,828.05		9,656.10	63,301.00
19-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15479	22,416.00		2,017.44	2,017.44		4,034.88	26,451.00
19-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15480	25,480.00		2,293.20	2,293.20		4,586.40	30,066.00
19-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15481	11,944.00		1,074.96	1,074.96		2,149.92	14,094.00
20-1-2021	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	15482	3,300.00		297.00	297.00		594.00	3,894.00
20-1-2021	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	15483	1,800.00		162.00	162.00		324.00	2,124.00
20-1-2021	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	15484	1,942.00		174.78	174.78		349.56	3,020.00
20-1-2021	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	15485	3,780.00		340.20	340.20		680.40	4,460.00
20-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15486	6,300.00		567.00	567.00		1,134.00	7,434.00
20-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15487	11,222.00		1,009.98	1,009.98		2,019.96	13,242.00
20-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15488	4,903.00		441.27	441.27		882.54	5,786.00
20-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15490	30,800.00		2,772.00	2,772.00		5,544.00	36,344.00
20-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15491	20,960.00		1,886.40	1,886.40		3,772.80	24,733.00
21-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15492	5,508.00		495.72	495.72		991.44	6,499.00
21-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15493	7,243.00		651.87	651.87		1,303.74	9,731.00
21-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15494	23,106.00		2,079.54	2,079.54		4,159.08	27,265.00
21-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15495	15,379.00		1,384.11	1,384.11		2,768.22	18,147.00
21-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15500	1,354.62		121.92	121.92		243.84	1,598.00
21-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15504	4,196.25		377.66	377.66		755.32	4,952.00
21-1-2021	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	15505	3,400.00		306.00	306.00		612.00	4,012.00

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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	Invoice Amount
21-1-2021	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	15506	7,924.00		713.16	713.16		1,426.32	9,350.00
21-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15507	43,590.00		3,923.10	3,923.10		7,846.20	51,436.00
21-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15508	7,204.00		648.36	648.36		1,296.72	8,501.00
21-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15509	26,724.00		2,405.16	2,405.16		4,810.32	31,534.00
21-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15501	26,136.00		2,352.24	2,352.24		4,704.48	30,840.00
21-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15503	5,878.00		529.02	529.02		1,058.04	6,936.00
21-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15510	750.00		67.50	67.50		135.00	885.00
22-1-2021	MSUP-Shaik Ameer Ali		Sales	15511	1,000.00		90.00	90.00		180.00	1,180.00
22-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15512	10,083.00		907.47	907.47		1,814.94	11,898.00
22-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15513	2,440.00		219.60	219.60		439.20	2,879.00
22-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15514	17,630.00		1,586.70	1,586.70		3,173.40	20,803.00
22-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15515	67,385.00		6,064.65	6,064.65		12,129.30	79,514.00
22-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15516	1,869.00		168.21	168.21		336.42	2,788.00
22-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15517	138.00		12.42	12.42		24.84	163.00
22-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15518	11,734.00		1,056.06	1,056.06		2,112.12	15,400.00
22-1-2021	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	15519	2,945.00		265.05	265.05		530.10	3,475.00
22-1-2021	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	15520	2,980.00		268.20	268.20		536.40	3,516.00
22-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15521	34,356.00		3,092.04	3,092.04		6,184.08	40,540.00
22-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15522	460.00		41.40	41.40		82.80	543.00
22-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15523	1,029.00		92.61	92.61		185.22	1,214.00
22-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15525	3,000.00		270.00	270.00		540.00	3,540.00
22-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15526	31,125.00		2,801.25	2,801.25		5,602.50	36,728.00
23-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15527	872.93		78.56	78.56		157.12	1,030.00
23-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15528	1,342.09		120.79	120.79		241.58	1,584.00
23-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15529	4,912.00		442.08	442.08		884.16	6,468.00
23-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15530	4,690.00		422.10	422.10		844.20	5,534.00
23-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15531	1,588.00		142.92	142.92		285.84	1,874.00
23-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15533	27,560.00		2,480.40	2,480.40		4,960.80	32,521.00
23-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15534	1,592.00		143.28	143.28		286.56	2,719.00
23-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15535	14,862.00		1,337.58	1,337.58		2,675.16	17,537.00
23-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15536	35,028.00		3,152.52	3,152.52		6,305.04	41,333.00
23-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15537	66,081.00		5,947.29	5,947.29		11,894.58	77,976.00
23-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15538	79,608.00		7,164.72	7,164.72		14,329.44	93,937.00
23-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15539	5,145.00		463.05	463.05		926.10	6,071.00
23-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15540	1,300.00		117.00	117.00		234.00	1,534.00
23-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15541	750.00		67.50	67.50		135.00	885.00
23-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15542	17,135.48		1,542.19	1,542.19		3,084.38	20,220.00
23-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15543	36,755.00		3,307.95	3,307.95		6,615.90	43,371.00
23-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15544	14,787.00		1,330.83	1,330.83		2,661.66	17,449.00
23-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15545	37,740.08		3,396.61	3,396.61		6,793.22	44,533.00
23-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15546	6,169.07		555.22	555.22		1,110.44	7,280.00
23-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15547	27,387.58		2,464.88	2,464.88		4,929.76	32,317.00
23-1-2021	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	15548	9,706.00		873.54	873.54		1,747.08	11,453.00
23-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15549	10,836.96		975.33	975.33		1,950.66	12,788.00
23-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15550	6,500.00		585.00	585.00		1,170.00	7,670.00
23-1-2021	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4562D1ZP	Sales	15551	4,484.00		403.56	403.56		807.12	5,291.00
23-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15552	450.00		40.50	40.50		81.00	531.00
23-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15553	5,200.00		468.00	468.00		936.00	6,136.00
23-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15555	5,272.00		474.48	474.48		948.96	6,221.00
25-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15556	550.00		49.50	49.50		99.00	727.00
25-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15557	9,706.00		873.54	873.54		1,747.08	11,453.00
25-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15558	1,440.00		129.60	129.60		259.20	1,699.00
25-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15559	16,496.00		1,484.64	1,484.64		2,969.28	19,465.00
25-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15560	9,144.00		822.96	822.96		1,645.92	10,790.00
25-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15561	10,053.00		904.77	904.77		1,809.54	11,863.00
25-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15562	7,940.00		714.60	714.60		1,429.20	9,369.00
25-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15563	1,292.00		116.28	116.28		232.56	1,525.00
25-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15564	13,050.00		1,174.50	1,174.50		2,349.00	15,399.00
25-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15566	3,145.00		283.05	283.05		566.10	3,711.00
25-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15565	1,182.00		106.38	106.38		212.76	1,395.00
25-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15567	1,33,910.00		12,051.90	12,051.90		24,103.80	1,58,014.00
25-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15568	30,351.00		2,731.59	2,731.59		5,463.18	35,814.00
25-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15569	9,248.00		832.32	832.32		1,664.64	10,913.00

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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	Invoice Amount
25-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15570	6,396.00		575.64	575.64		1,151.28	7,547.00
25-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15571	31,226.00		2,810.34	2,810.34		5,620.68	36,847.00
25-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15572	23,670.00		2,130.30	2,130.30		4,260.60	27,931.00
25-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15573	41,310.00		3,717.90	3,717.90		7,435.80	48,746.00
25-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15574	2,295.00		206.55	206.55		413.10	6,608.00
25-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15575	2,190.00		197.10	197.10		394.20	2,672.00
25-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15576	34,168.00		3,075.12	3,075.12		6,150.24	40,318.00
25-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15577	1,631.00		146.79	146.79		293.58	2,328.00
25-1-2021	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	15578	616.00		55.44	55.44		110.88	1,175.00
25-1-2021	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	15579	21,516.20		1,936.46	1,936.46		3,872.92	25,389.00
25-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15580	661.50		59.54	59.54		119.08	781.00
25-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15581	1,380.00		124.20	124.20		248.40	1,628.00
27-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15582	16,410.00		1,476.90	1,476.90		2,953.80	19,364.00
27-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15583	6,048.64		544.38	544.38		1,088.76	7,137.00
27-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15584	5,583.36		502.50	502.50		1,005.00	6,588.00
27-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15585	6,979.20		628.13	628.13		1,256.26	8,235.00
27-1-2021	MSUP-Borra Sudarshan		Sales	15586	9,706.00		873.54	873.54		1,747.08	11,453.00
27-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15587	1,981.00		178.29	178.29		356.58	2,338.00
27-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15588	9,706.00		873.54	873.54		1,747.08	11,453.00
27-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15589	6,048.64		544.38	544.38		1,088.76	7,137.00
27-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15590	2,500.00		225.00	225.00		450.00	2,950.00
27-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15591	45,970.00		4,137.30	4,137.30		8,274.60	54,245.00
27-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15593	5,300.00		477.00	477.00		954.00	6,254.00
27-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15594	3,989.00		359.01	359.01		718.02	5,211.00
27-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15595	8,651.00		778.59	778.59		1,557.18	18,247.00
27-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15596	1,008.00		90.72	90.72		181.44	1,189.00
27-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15597	2,915.00		262.35	262.35		524.70	3,440.00
27-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15598	55,833.60		5,025.02	5,025.02		10,050.04	65,884.00
27-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15599	1,315.00		118.35	118.35		236.70	1,552.00
27-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15600	4,624.00		416.16	416.16		832.32	5,456.00
27-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15601	6,104.00		549.36	549.36		1,098.72	7,203.00
27-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15602	4,934.00		444.06	444.06		888.12	5,822.00
27-1-2021	MSUP-Narsing Rao Mylaram		Sales	15603	4,140.00		372.60	372.60		745.20	4,885.00
27-1-2021	MSUP-Narsing Rao Mylaram		Sales	15604	3,107.00		279.63	279.63		559.26	3,666.00
27-1-2021	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	15605	4,305.00		387.45	387.45		774.90	5,080.00
27-1-2021	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	15606	1,323.00		119.07	119.07		238.14	1,561.00
27-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15607	65,300.00		5,877.00	5,877.00		11,754.00	77,054.00
27-1-2021	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	15608	1,794.00		161.46	161.46		322.92	2,117.00
27-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15609	390.00		35.10	35.10		70.20	1,553.00
27-1-2021	MSUP-East Side Residency Annoguda LLP	36AAHFE3373P1ZX	Sales	15610	600.00		54.00	54.00		108.00	708.00
27-1-2021	MSUP-Narsing Rao Mylaram		Sales	15611	5,088.00		457.92	457.92		915.84	6,004.00
27-1-2021	MSUP-Narsing Rao Mylaram		Sales	15612	5,088.00		457.92	457.92		915.84	6,004.00
28-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Credit Note	CN/10013	(-5,915.10)		(-532.36)	(-532.36)		(-1,064.72)	(-6,980.00)
28-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Credit Note	CN/10014	(-3,943.40)		(-354.91)	(-354.91)		(-709.82)	(-4,653.00)
28-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14746	5,915.10		532.36	532.36		1,064.72	6,980.00
28-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14745	3,943.40		354.91	354.91		709.82	4,653.00
28-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15613	32,546.40		2,929.18	2,929.18		5,858.36	38,405.00
28-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15614	11,430.00		1,028.70	1,028.70		2,057.40	13,487.00
28-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15615	54,057.00		4,865.13	4,865.13		9,730.26	63,787.00
28-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15616	4,200.00		378.00	378.00		756.00	4,956.00
28-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15617	280.00		25.20	25.20		50.40	330.00
28-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15618	4,406.40		396.58	396.58		793.16	5,200.00
28-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15619	76.00		6.84	6.84		13.68	3,371.00
28-1-2021	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	15620	8,443.00		759.87	759.87		1,519.74	9,963.00
28-1-2021	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15621	4,190.00		377.10	377.10		754.20	4,944.00
28-1-2021	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	15623	2,400.00		216.00	216.00		432.00	2,832.00
28-1-2021	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	15625	3,750.00		337.50	337.50		675.00	4,425.00
28-1-2021	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	15626	2,700.00		243.00	243.00		486.00	3,186.00
28-1-2021	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15627	2,700.00		243.00	243.00		486.00	3,186.00
28-1-2021	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15628	312.00		28.08	28.08		56.16	533.00
28-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15629	9,880.00		889.20	889.20		1,778.40	16,586.00
28-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15630	356.00		32.04	32.04		64.08	420.00
28-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15631	1,330.00		119.70	119.70		239.40	1,569.00

continued ...

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

Voucher Register
1-Jan-2021 to 31-Jan-2021

Vouchers of : Sales Taxable @ 18%

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1-Jan-2021 to 31-Jan-2021

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
29-1-2021	MSUP-Bhajj Nath	36AZTPB5838K1ZS	Sales	15632	6,900.00		621.00	621.00		1,242.00	8,142.00
29-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15633	32,799.00		2,951.91	2,951.91		5,903.82	38,703.00
29-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15634	10,599.00		953.91	953.91		1,907.82	12,507.00
29-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15635	500.00		45.00	45.00		90.00	590.00
29-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15636	29,536.80		2,658.31	2,658.31		5,316.62	34,853.00
29-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15638	310.00		27.90	27.90		55.80	366.00
29-1-2021	MSUP-Sharad Kumar J.Kadakia	36ACBPK9161F1ZN	Sales	15639	1,504.00		135.36	135.36		270.72	2,142.00
29-1-2021	MSUP-Rajesh Kumar J.Kadakia	36AERPK6958C1Z2	Sales	15639A	1,504.00		135.36	135.36		270.72	2,142.00
29-1-2021	MSUP-Syed Mehdi and Razia Banu	36AVWPS4017L1ZT	Sales	15640	1,011.00		90.99	90.99		181.98	1,529.00
29-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15641	33,892.80		3,050.35	3,050.35		6,100.70	39,994.00
29-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15642	45,946.24		4,135.16	4,135.16		8,270.32	54,217.00
29-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15643	32,833.65		2,955.03	2,955.03		5,910.06	38,744.00
30-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15644	27,114.24		2,440.28	2,440.28		4,880.56	31,995.00
30-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15645	39,618.00		3,565.62	3,565.62		7,131.24	46,749.00
30-1-2021	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15646	18,525.00		1,667.25	1,667.25		3,334.50	21,860.00
30-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15647	2,791.68		251.25	251.25		502.50	3,294.00
30-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15648	24,156.00		2,174.04	2,174.04		4,348.08	28,504.00
31-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15650	4,652.80		418.75	418.75		837.50	5,490.00
31-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15651	6,979.20		628.13	628.13		1,256.26	8,235.00
31-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15652	1,407.00		126.63	126.63		253.26	1,660.00
31-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15653	26,859.00		2,417.31	2,417.31		4,834.62	31,694.00
31-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36AANFG4817C1ZH	Sales	15654	42,660.00		3,839.40	3,839.40		7,678.80	50,339.00
31-1-2021	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15655	74,538.00		6,708.42	6,708.42		13,416.84	87,955.00
31-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15656	52,938.00		4,764.42	4,764.42		9,528.84	62,467.00
31-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15657	12,470.00		1,122.30	1,122.30		2,244.60	14,715.00
31-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15658	9,600.00		864.00	864.00		1,728.00	11,328.00
31-1-2021	MSUP-Shoba	36AAEFM1459R1ZP	Sales	15659	5,520.00		496.80	496.80		993.60	6,514.00
31-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15660	33,630.00		3,026.70	3,026.70		6,053.40	39,683.00
31-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15661	3,300.00		297.00	297.00		594.00	3,894.00
Grand Total					80,85,770.22		7,27,719.36	7,27,719.36		14,55,438.72	96,02,182.00

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

Voucher Register
1-Jan-2021 to 31-Jan-2021

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

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1-Jan-2021 to 31-Jan-2021

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
8-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15263	1,018.40		142.58	142.58		285.16	1,304.00
9-1-2021	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15294	1,06,480.00						
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15336	2,79,072.00		14,907.20	14,907.20		29,814.40	1,36,294.00
12-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15337	1,27,972.00		39,070.08	39,070.08		78,140.16	3,57,212.00
15-1-2021	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15398	1,527.60		17,916.08	17,916.08		35,832.16	1,63,804.00
15-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15411	7,350.00		213.86	213.86		427.72	1,955.00
15-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15412	4,900.00		1,029.00	1,029.00		2,058.00	9,408.00
15-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15413	12,050.00		686.00	686.00		1,372.00	6,272.00
15-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15414	9,880.00		1,687.00	1,687.00		3,374.00	15,424.00
15-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15415	12,715.00		1,383.20	1,383.20		2,766.40	12,646.00
16-1-2021	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15432	1,018.40		1,780.10	1,780.10		3,560.20	16,275.00
16-1-2021	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15433	1,018.40		142.58	142.58		285.16	3,645.00
21-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15496	2,51,680.00		142.58	142.58		285.16	5,933.00
21-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15497	1,34,160.00		35,235.20	35,235.20		70,470.40	3,22,150.00
21-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15498	1,30,140.00		18,782.40	18,782.40		37,564.80	1,71,725.00
21-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15499	1,36,620.00		18,219.60	18,219.60		36,439.20	1,66,579.00
21-1-2021	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15502	48,400.00		19,126.80	19,126.80		38,253.60	1,74,874.00
30-1-2021	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15649	2,34,000.00		6,776.00	6,776.00		13,552.00	61,952.00
Grand Total					15,00,001.80		2,10,000.26	2,10,000.26		4,20,000.52	19,26,972.00

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL\10050\20-21

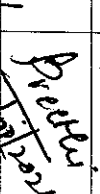
Dated : 31-Jan-2021

Particulars		Debit	Credit
Output CGST	Dr	9,45,966.26	
Output SGST	Dr	9,45,966.26	
To GST Payable			18,91,932.52
On Account of :			
Towards Transferred			
		₹ 18,91,932.52	₹ 18,91,932.52

Prepared by: lavanya

Approved by

Summit Sales LLP Common Expenses GSTR1B Details_dt 04-02-.2021_ver1.xlsx
GSTR1B Monthly Statement

Company Name		Summit Sales LLP								
Project name		Summit Sales LLP - Common Expenses								
For month of		Jan ' 2021								
Sl. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total Tax			
A	ITC available from earlier periods			-	-	-	-			
B	ITC for current period		-	-	-	-	-			
C	ITC (Ineligible)		-	-	-	-	-			
D	ITC for RCM		-	-	-	-	-			
E	ITC for RCM (ineligible)									
F	Net ITC	A+B-C+D-E	-	-	-	-	-			
G	Outward taxable suppliers B2C		16,100	-	1,449	1,449	2,898			
H	Outward taxable suppliers B2B		3,96,385	-	35,675	35,675	71,349			
I	Net Tax Payable (without RCM)	G+H-F	4,12,485	-	37,124	37,124	74,247			
J	RCM tax payable (in cash)		-	-	-	-	-			
K	ITC available for next month	F-G-H		-	-	-	-			
	ITC available on portal				-	-	-			
	Payment details									
	Challan No									
	Amount paid									
	Approved	Accountant	Manager	Consultant	MD					
	Sign	  								
	Date	14.2.21. 04/02/21 10/02/21								
Note:										
1	This form must be submitted before 10th of each month.									
2	Payment must be made on or before due date.									
3	Account for the payment in Fridays statement.									
4	Attach ledger statement and other documents for consultants review.									
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.									

SLLP Common Expenses

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

OUTPUT

Group Summary

1-Jan-2021 to 31-Jan-2021

Particulars	Opening Balance	Transactions		Page 1
		Debit	Credit	Closing Balance
Output CGST			37,123.71	37,123.71 Cr
Output SGST			37,123.71	37,123.71 Cr
Grand Total			74,247.42	74,247.42 Cr

200
4/2/21

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

GSTR-1
1-Jan-2021 to 31-Jan-2021

GSTR-1

Page 1
1-Jan-2021 to 31-Jan-2021

Returns Summary

Total number of vouchers for the period

Included in returns	175
Not relevant for returns	14
Incomplete/Mismatch in information (to be resolved)	161
	0

SI No.	Particulars	Vou-cher Count	Taxable Value	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	13	3,96,384.96		35,674.65	35,674.65		71,349.30	4,67,734.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	1	16,100.68		1,449.06	1,449.06		2,898.12	18,999.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		14	4,12,485.64		37,123.71	37,123.71		74,247.42	4,86,733.00

Document Summary - 13

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Note: Voucher count and values are not provided for Document Summary. Drill down for details.

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

Voucher Register
1-Jan-2021 to 31-Jan-2021

Vouchers of : Sales Taxable @ 18%

Page 1
1-Jan-2021 to 31-Jan-2021

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	Invoice Amount
31-1-2021	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLLP/COM/10157	21,559.68		1,940.37	1,940.37		3,880.74	25,440.00
31-1-2021	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/COM/10158	48,489.15		4,364.02	4,364.02		8,728.04	57,217.00
31-1-2021	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/COM/10159	53,433.15		4,808.98	4,808.98		9,617.96	63,051.00
31-1-2021	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/COM/10160	47,682.30		4,291.41	4,291.41		8,582.82	56,265.00
31-1-2021	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/COM/10161	19,657.63		1,769.19	1,769.19		3,538.38	23,196.00
31-1-2021	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/COM/10162	19,657.63		1,769.19	1,769.19		3,538.38	23,196.00
31-1-2021	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/COM/10163	19,657.63		1,769.19	1,769.19		3,538.38	23,196.00
31-1-2021	Modi Farm House Hyderabad LLP		Sales	SSLLP/COM/10164	16,100.68		1,449.06	1,449.06		2,898.12	18,999.00
31-1-2021	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/COM/10165	39,315.25		3,538.37	3,538.37		7,076.74	46,392.00
31-1-2021	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSLLP/COM/10166	32,201.35		2,898.12	2,898.12		5,796.24	37,998.00
31-1-2021	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/COM/10167	16,100.68		1,449.06	1,449.06		2,898.12	18,999.00
31-1-2021	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/COM/10168	19,657.63		1,769.19	1,769.19		3,538.38	23,196.00
31-1-2021	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/COM/10169	16,100.68		1,449.06	1,449.06		2,898.12	18,999.00
31-1-2021	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/COM/10170	42,872.20		3,858.50	3,858.50		7,717.00	50,589.00
Grand Total					4,12,485.64		37,123.71	37,123.71		74,247.42	4,86,733.00

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4/2/21

Summit Sales LLP Logistics GSTR1B Details dt 04-02-2021_ver1.xlsx
GSTR3B Monthly Statement

Company Name		Summit Sales LLP							
Project name		Summit Sales LLP - Logistics							
For month of		Jan 2021							
Sl. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total Tax		
A	ITC available from earlier periods			-	-	-	-		
B	ITC for current period		-	-	-	-	-		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM		-	-	-	-	-		
E	ITC for RCM (ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	-	-	-	-	-		
G	Outward taxable suppliers B2C		3,09,088	-	27,818	27,818	55,636		
H	Outward taxable suppliers B2B		36,05,101	-	3,24,459	3,24,459	6,48,918		
I	Net Tax Payable (without RCM)	G+H-F	39,14,189	-	3,52,277	3,52,277	7,04,554		
J	RCM tax payable (in cash)		-	-	-	-	-		
K	ITC available for next month	F-G-H	-	-	-	-	-		
ITC available on portal				-	-	-	-		
Payment details									
Challan No									
Amount paid									
Approved		Accountant	Manager	Consultant	MD				
Sign									
Date		4.02.21		04/02/21		10/02/21			
Note:									
1 This form must be submitted before 10th of each month.									
2 Payment must be made on or before due date.									
3 Account for the payment in Fridays statement.									
4 Attach ledger statement and other documents for consultants review.									
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.									

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

GSTR-1
1-Jan-2021 to 31-Jan-2021

GSTR-1

Page 1
1-Jan-2021 to 31-Jan-2021

Returns Summary

Total number of vouchers for the period

Included in returns	614
Not relevant for returns	157
Incomplete/Mismatch in information (to be resolved)	457
	0

SI No.	Particulars	Vou-cher Count	Taxable Value	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	110	36,05,101.00		3,24,459.09	3,24,459.09		6,48,918.18	42,54,030.00
	Taxable Sales		36,05,101.00		3,24,459.09	3,24,459.09		6,48,918.18	42,54,030.00
	Reverse charge supplies								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	47	3,09,088.00		27,817.92	27,817.92		55,635.84	3,64,725.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		157	39,14,189.00		3,52,277.01	3,52,277.01		7,04,554.02	46,18,755.00

Document Summary - 13

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Note: Voucher count and values are not provided for Document Summary. Drill down for details.

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

GSTR-1
1-Jan-2021 to 31-Jan-2021

GSTR-1

Page 1

Returns Summary

1-Jan-2021 to 31-Jan-2021

Total number of vouchers for the period

Included in returns	614
Not relevant for returns	157
Incomplete/Mismatch in information (to be resolved)	457
	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	39,14,189.00		3,52,277.01	3,52,277.01		7,04,554.02
Taxable	39,14,189.00		3,52,277.01	3,52,277.01		7,04,554.02
Sales Taxable	39,14,189.00		3,52,277.01	3,52,277.01		7,04,554.02
Sales Taxable @ 18%	39,14,189.00		3,52,277.01	3,52,277.01		7,04,554.02
Total Outward Supplies	39,14,189.00		3,52,277.01	3,52,277.01		7,04,554.02

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4/2/21

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

OUTPUT
Group Summary
1-Jan-2021 to 31-Jan-2021

Page 1

Particulars	Closing Balance	
	Debit	Credit
Output CGST		3,52,277.01
Output SGST		3,52,277.01
Grand Total		7,04,554.02

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

Voucher Register
1-Jan-2021 to 31-Jan-2021

Vouchers of : Sales Taxable @ 18%

Page 1
1-Jan-2021 to 31-Jan-2021

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
REVENUE - Carhire Charges - 18% (S)	3,20,000.00		28,800.00	28,800.00		57,600.00
REVENUE - Goods Transportation Charges - 18% (S)	1,71,360.00		15,422.40	15,422.40		30,844.80
REVENUE - Registration & Misc Charges - 18% (S)	2,61,600.00		23,544.00	23,544.00		47,088.00
REVENUE - Admin Services Charges-18%(S)	18,85,396.00		1,69,685.64	1,69,685.64		3,39,371.28
REVENUE - CR Consultation Charges - (S)	8,96,188.00		80,656.92	80,656.92		1,61,313.84
REVENUE - QC Charges - 18% (S)	80,500.00		7,245.00	7,245.00		14,490.00
REVENUE - Advertising Services Charges - 18% (S)	64,407.00		5,796.63	5,796.63		11,593.26
REVENUE-Service Charges on PO's - 18% (S)	2,26,938.00		20,424.42	20,424.42		40,848.84
Grand Total	39,06,389.00		3,51,575.01	3,51,575.01		7,03,150.02

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9/2

Summit Sales LLP

*GSTR 1 - Period: Jan-21

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,37,51,085	-	13,06,254	13,06,254	-	26,12,508
B2B Y	-	-	-	-	-	-
Total B2B	1,37,51,085	-	13,06,254	13,06,254	-	26,12,508
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	43927	43927	-	-
B2C	4,50,849	-	39,677	39,677	-	79,354
B2CSA	-	-	-	-	-	-
CDNR	-1,17,375	-	-10,564	-10,564	-	-21,127
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	6,910	-	-	-	-	-
Total	1,40,91,470	-	13,35,367	13,35,367	-	26,70,734

1339612

1339612

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	20,002	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	25,144	-	629	629	-	1,257
8	-	-	-	-	-	-
12	1,26,967	-	7,618	7,618	-	15,236
18	1,24,12,445	-	11,17,120	11,17,120	-	22,34,240
28	15,00,002	-	2,10,000	2,10,000	-	4,20,001
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	6,910	-	-	-	-	-
Total	1,40,91,470	-	13,35,367	13,35,367	-	26,70,734

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

1. GSTIN		Year	2020-21
2(a). Legal name of the registered person		Month	January(M)
2(b). Trade name, if any		36A60F52044C1ZY SUMMIT SALES LLP	
3(a). Aggregate Turnover in the preceding Financial Year		SUMMIT SALES LLP	
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
610	16351969	13721224.18	0	1305366.67	1305366.67	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
0	0	0	0	0	0	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
2	530202.98	450849.48	0	39676.75	39676.75	0

500092

43927

43927

10000

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	6928	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
9	16742201.08	14071467.64	0	1335366.72	1335366.72	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	671	0	671

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

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