

Nilgiri Estates**Period: F.Y. 19-20**

Reco between Revenue as per Income Tax and GST for Construction Account	
Revenue as per Income Tax	6,76,50,129
Revenue as per GST	
Installment Towards Land	1,00,07,660
Installments Towards Costruction Service	4,01,34,125
	-
Difference	1,75,08,344
Add: Opening Balance of Installment receivable ledger	2,03,40,680
Closing Balnce of Installment receivable ledegr	28,32,336
Actual Closing	28,32,337

Reco of Turnover between GSTR 9C and GSTR 9	
Turnover as per Financial Statements in GSTR 9C	6,79,28,458
Turover as per GSTR9	5,10,82,821
Difference	1,68,45,637
Reasons for Difference	
Less: Items forming part of IT Turnover but not GST	
Difference in TO in F.Y. 18-19, in construction account between Installments raised and IT Revenue Recognised	1,75,08,344
Other MISC items included in T.O.	(2,73,803)
Add: Items forming part of GST Turnover but not IT	
Extra Spec on which GST is paid but not accounted as Income for IT (The same is transferred to WIP Account	3,88,904
Net Difference	1,68,45,637

VI Turnover as per GSTR 3B for FY 2019-20

Month	Taxable Value	Exempted Turnover	Export Turnover	IGST	CGST	SGST	Cess	Total Taxes
Apr-19	36,10,971	2,68,250	-	-	3,24,987	3,24,987		6,49,974
May-19	25,86,450	-	-	-	2,32,781	2,32,781		4,65,562
Jun-19	25,40,625	-	-	-	2,28,656	2,28,656		4,57,312
Jul-19	48,35,725	72,99,310	-	-	4,35,215	4,35,215		8,70,430
Aug-19	40,77,350	31,73,600	-	-	3,66,962	3,66,962		7,33,924
Sep-19	29,76,299	12,50,000	-	-	2,67,867	2,67,867		5,35,734
Oct-19	35,04,283	6,50,375	-	-	3,15,385	3,15,385		6,30,770
Nov-19	38,17,100	6,85,250	-	-	3,43,539	3,43,539		6,87,078
Dec-19	40,95,114	38,54,375	-	-	3,68,560	3,68,560		7,37,120
Jan-20	18,21,717	10,56,750	-	-	1,63,955	1,63,955		3,27,910
Feb-20	42,21,118	9,33,250	-	-	3,79,901	3,79,901		7,59,802
Mar-20	29,87,125	-	-	-	2,68,841	2,68,841		5,37,682
TOTAL (VI)	4,10,73,877	1,91,71,160	-	-	36,96,649	36,96,649	-	73,93,298

VII Bifurcation Turnover reported in 3B into B2B and B2C

Invoices of 19-20 Reported in GSTR 1 of 19-20																											
Classsification	B2B other then RCM						Credit Notes						B2C + B2CL						Exports			Total					
Month	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	port Turno	IGST	ed/Exempt Tu	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
4 Apr-19						-						-	36,10,971		3,24,987	3,24,987		6,49,975			15,83,625	51,94,596	-	3,24,987	3,24,987	-	6,49,975
5 May-19						-						-	25,86,450		2,32,781	2,32,781		4,65,561			-	25,86,450	-	2,32,781	2,32,781	-	4,65,561
6 Jun-19						-						-	25,40,625		2,28,656	2,28,656		4,57,313			-	25,40,625	-	2,28,656	2,28,656	-	4,57,313
7 Jul-19						-						-	48,35,725		4,35,215	4,35,215		8,70,431			31,73,600	80,09,325	-	4,35,215	4,35,215	-	8,70,431
8 Aug-19						-						-	40,77,350		3,66,962	3,66,962		7,33,923			-	40,77,350	-	3,66,962	3,66,962	-	7,33,923
9 Sep-19						-						-	29,76,299		2,67,867	2,67,867		5,35,734			6,85,250	36,61,549	-	2,67,867	2,67,867	-	5,35,734
10 Oct-19						-						-	35,04,283		3,15,385	3,15,385		6,30,771			-	35,04,283	-	3,15,385	3,15,385	-	6,30,771
11 Nov-19						-						-	38,17,100		3,43,539	3,43,539		6,87,078			10,56,750	48,73,850	-	3,43,539	3,43,539	-	6,87,078
12 Dec-19						-						-	40,95,114		3,68,560	3,68,560		7,37,121			12,50,000	53,45,114	-	3,68,560	3,68,560	-	7,37,121
1 Jan-20						-						-	18,21,717		1,63,955	1,63,955		3,27,909			41,22,625	59,44,342	-	1,63,955	1,63,955	-	3,27,909
2 Feb-20						-						-	42,21,118		3,79,901	3,79,901		7,59,801			-	42,21,118	-	3,79,901	3,79,901	-	7,59,801
3 Mar-20						-						-	29,87,125		2,68,841	2,68,841		5,37,683			72,99,310	1,02,86,435	-	2,68,841	2,68,841	-	5,37,683
TOTAL (VII)	-	-	-	-	-	-	-	-	-	-	-	-	4,10,73,877	-	36,96,649	36,96,649		73,93,298			1,91,71,160	6,02,45,037	-	36,96,649	36,96,649	-	73,93,298

Nilgiri Estates
Output Workings - GSTR 9
F.Y. 19-20

I Turnover as per Financial Statement
 (All incomes of the Company to be included)

S no	Particulars	Amount
1	Sale of Goods	6,76,50,129
2	Interest Income (SB and FD)	2,78,329
3	bad debts	-
4	Interest Income (SB and FD)	-
5	Dividend Income	-
6	Sale of Fixed Assets	-
	TOTAL (I)	6,79,28,458

II BreakUp of Turnover as maintained Ledger wise in BoA

S No	Ledger Name (Tally)	Apr 19- March 20	Total	Taxability Nature	GST Rate	CGST	SGST	Reporting
1	Sales-18%	4,01,34,125	4,01,34,125	Taxable	0.18	36,12,071	36,12,071	Table 4A of GSTR 9
2	Installment exempt (Land)	1,00,07,660	1,00,07,660	Non GST	0	-	-	Table 5F of GSTR 9
3	Interest from Customers-18%	5,50,847	4,66,819	Taxable	0.18	42,014	42,014	Table 4A of GSTR 9
4	Extra spect	3,88,904	3,88,904	Taxable	0.18	35,001	35,001	Table 4A of GSTR 9
5	Soham modi	2,877	2,877	Exempt	0	-	-	Not Reported in GSTR 9
6	Interest on FD	1,285	1,285	Exempt	0	-	-	Table 5D of GSTR 9
7	23TC Sunil	(23,539)	(23,539)	Exempt	0	-	-	Not Reported in GSTR 9
8	Paramount estates	(59,425)	(59,425)	Exempt	0	-	-	Not Reported in GSTR 9
9	Modi and Modi Constructions	(1,93,716)	(1,93,716)	Exempt	0	-	-	Not Reported in GSTR 9
	TOTAL (II)	5,08,09,018	5,07,24,990			36,89,086	36,89,086	
	(-) TOTAL (I)		6,79,28,458					
	Difference		(1,72,03,468)					

Back calculatio

III Month wise Break up of Turnover

	Month	Total Turnover	Taxable Value	Non GST TO (Land)	Export Turnover	IGST	CGST	SGST	Cess	Total Taxes
4	Apr-19	38,79,221	36,10,971	2,68,250	-	-	3,24,987	3,24,987	-	6,49,975
5	May-19	25,86,450	25,86,450	-	-	-	2,32,781	2,32,781	-	4,65,561
6	Jun-19	25,40,625	25,40,625	-	-	-	2,28,656	2,28,656	-	4,57,313
7	Jul-19	1,21,35,035	48,35,725	72,99,310	-	-	4,35,215	4,35,215	-	8,70,431
8	Aug-19	72,50,950	40,77,350	31,73,600	-	-	3,66,962	3,66,962	-	7,33,923
9	Sep-19	42,26,299	29,76,299	12,50,000	-	-	2,67,867	2,67,867	-	5,35,734
10	Oct-19	41,54,658	35,04,283	6,50,375	-	-	3,15,385	3,15,385	-	6,30,771
11	Nov-19	45,02,350	38,17,100	6,85,250	-	-	3,43,539	3,43,539	-	6,87,078

12	Dec-19	79,49,489	40,95,114	38,54,375	-	-	3,68,560	3,68,560	-	7,37,121
1	Jan-20	28,78,467	18,21,717	10,56,750	-	-	1,63,955	1,63,955	-	3,27,909
2	Feb-20	51,54,368	42,21,118	9,33,250	-	-	3,79,901	3,79,901	-	7,59,801
3	Mar-20	(61,76,375)	29,87,125	(91,63,500)	-	-	2,68,841	2,68,841	-	5,37,683
	TOTAL (III)	5,10,81,536	4,10,73,876	1,00,07,660	-	-	36,96,649	36,96,649	-	73,93,298
	TOTAL (II)	5,07,24,990								
	Difference	3,56,547								

IV Rate wise breakup of Turnover

Rates	Taxable Turnover	IGST	CGST	SGST	Cess	Total Taxes	Cross Verification
0%	1,00,07,660					-	0
3%						-	
5%						-	
7.5%						-	
12%						-	
18%	4,10,73,876		36,96,649	36,96,649		73,93,298	0.18
28%						-	
Nil rated						-	
Exempted						-	
Non Taxable						-	
TOTAL (IV)	5,10,81,536	-	36,96,649	36,96,649	-	73,93,298	
TOTAL (III)	5,10,81,536						
Difference	-						

V HSN wise Outward Supplies (Optional)

HSN	Rate	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
							-
							-
							-
							-
							-
							-
							-
							-
							-
TOTAL (V)		-	-	-	-	-	-
TOTAL (IV)		5,10,81,536	-	-	36,96,649	-	73,93,298
Differnces		(5,10,81,536)	-	-	(36,96,649)	-	(73,93,298)

	As per Books						As per GSTR 3B						Difference						Remarks
Month	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess	Total Tax	
Apr-19	38,79,221	-	3,24,987	3,24,987	-	6,49,975	38,79,221	-	3,24,987	3,24,987	-	6,49,974	(0)	-	0	0	-	1	
May-19	25,86,450	-	2,32,781	2,32,781	-	4,65,561	25,86,450	-	2,32,781	2,32,781	-	4,65,562	-	-	(1)	(1)	-	(1)	
Jun-19	25,40,625	-	2,28,656	2,28,656	-	4,57,313	25,40,625	-	2,28,656	2,28,656	-	4,57,312	-	-	0	0	-	1	
Jul-19	1,21,35,035	-	4,35,215	4,35,215	-	8,70,431	1,21,35,035	-	4,35,215	4,35,215	-	8,70,430	-	-	0	0	-	1	
Aug-19	72,50,950	-	3,66,962	3,66,962	-	7,33,923	72,50,950	-	3,66,962	3,66,962	-	7,33,924	-	-	(1)	(1)	-	(1)	
Sep-19	42,26,299	-	2,67,867	2,67,867	-	5,35,734	42,26,299	-	2,67,867	2,67,867	-	5,35,734	-	-	(0)	(0)	-	(0)	
Oct-19	41,54,658	-	3,15,385	3,15,385	-	6,30,771	41,54,658	-	3,15,385	3,15,385	-	6,30,770	(0)	-	0	0	-	1	
Nov-19	45,02,350	-	3,43,539	3,43,539	-	6,87,078	45,02,350	-	3,43,539	3,43,539	-	6,87,078	-	-	-	-	-	-	
Dec-19	79,49,489	-	3,68,560	3,68,560	-	7,37,121	79,49,489	-	3,68,560	3,68,560	-	7,37,120	-	-	0	0	-	1	
Jan-20	28,78,467	-	1,63,955	1,63,955	-	3,27,909	28,78,467	-	1,63,955	1,63,955	-	3,27,910	0	-	(0)	(0)	-	(1)	
Feb-20	51,54,368	-	3,79,901	3,79,901	-	7,59,801	51,54,368	-	3,79,901	3,79,901	-	7,59,802	(0)	-	(0)	(0)	-	(1)	
Mar-20	(61,76,375)	-	2,68,841	2,68,841	-	5,37,683	29,87,125	-	2,68,841	2,68,841	-	5,37,682	(91,63,500)	-	0	0	-	1	Exempt Tu
Total	5,10,81,536	-	36,96,649	36,96,649	-	73,93,298	6,02,45,037	-	36,96,649	36,96,649	-	73,93,298	(91,63,501)	-	(0)	(0)	-	(0)	

GSTR 9-Reporting

I Turnover declared in GSTR 9

Particulars	Taxable Value	IGST	CGST	SGST	CESS	Remarks
Turnover as per Table 4 of GSTR 9						
Supplies made to unregistered persons (B2C)	5,10,81,536	-	36,96,649	36,96,649	-	
Supplies made to registered person (B2B)						
Credit notes issued						
Debit notes issued						
Supplies/tax declared through Amendments*						
Supplies/tax reduced through Amendments*						
Turnover as per Table 5 of GSTR 9						
Zero rated supply (Export) without payment of tax	-					
Supplies on which tax is to be paid by the recipient on reverse charge basis						
Exempted						
Nil Rated						
Non-GST supply (includes 'no supply')						
Turnover as per Table 10 and 11 of GSTR 9						
Supplies / tax declared through Amendments (+) (net of debit notes)						
Supplies / tax reduced through Amendments (-) (net of credit notes)						
Total Turnover	5,10,81,536	-	36,96,649	36,96,649	-	

*Numbers which are auto populated from GSTR 9 need to be entered

Return period	Filing status		NIL Amount	Expt Amount	Ngsup Amt	Supply Type
9 112019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
9 112019	FILED	6,85,250.00	0.00	0.00	6,85,250.00	INTRAB2C
9 112019	FILED	0.00	0.00	0.00	0.00	INTRB2B
9 112019	FILED	0.00	0.00	0.00	0.00	INTRB2C
1 122019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
1 122019	FILED	38,54,375.00	0.00	0.00	38,54,375.00	INTRAB2C
1 122019	FILED	0.00	0.00	0.00	0.00	INTRB2B
1 122019	FILED	0.00	0.00	0.00	0.00	INTRB2C
4 102019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
4 102019	FILED	6,50,375.00	0.00	6,50,375.00	0.00	INTRAB2C
4 102019	FILED	0.00	0.00	0.00	0.00	INTRB2B
4 102019	FILED	0.00	0.00	0.00	0.00	INTRB2C
12 092019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
12 092019	FILED	12,50,000.00	0.00	12,50,000.00	0.00	INTRAB2C
12 092019	FILED	0.00	0.00	0.00	0.00	INTRB2B
12 092019	FILED	0.00	0.00	0.00	0.00	INTRB2C
1 042019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
1 042019	FILED	2,68,250.00	0.00	2,68,250.00	0.00	INTRAB2C
1 042019	FILED	0.00	0.00	0.00	0.00	INTRB2B
1 042019	FILED	0.00	0.00	0.00	0.00	INTRB2C
4 022020	FILED	0.00	0.00	0.00	0.00	INTRAB2B
4 022020	FILED	9,33,250.00	0.00	9,33,250.00	0.00	INTRAB2C
4 022020	FILED	0.00	0.00	0.00	0.00	INTRB2B
4 022020	FILED	0.00	0.00	0.00	0.00	INTRB2C
11 012020	FILED	0.00	0.00	0.00	0.00	INTRAB2B
11 012020	FILED	10,56,750.00	0.00	0.00	10,56,750.00	INTRAB2C
11 012020	FILED	0.00	0.00	0.00	0.00	INTRB2B
11 012020	FILED	0.00	0.00	0.00	0.00	INTRB2C
7 082019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
7 082019	FILED	31,73,600.00	0.00	31,73,600.00	0.00	INTRAB2C
7 082019	FILED	0.00	0.00	0.00	0.00	INTRB2B

Return period	Filing status		NIL Amount	Expt Amount	Ngsup Amt	Supply Type
7 082019	FILED	0.00	0.00	0.00	0.00	INTRB2C
3 072019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
3 072019	FILED	72,99,310.00	0.00	72,99,310.00	0.00	INTRAB2C
3 072019	FILED	0.00	0.00	0.00	0.00	INTRB2B
3 072019	FILED	0.00	0.00	0.00	0.00	INTRB2C

Return period	Filing status		NIL Amount	Expt Amount	Ngsup Amt	Supply Type
9 112019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
9 112019	FILED	6,85,250.00	0.00	0.00	6,85,250.00	INTRAB2C
9 112019	FILED	0.00	0.00	0.00	0.00	INTRB2B
9 112019	FILED	0.00	0.00	0.00	0.00	INTRB2C
1 122019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
1 122019	FILED	38,54,375.00	0.00	0.00	38,54,375.00	INTRAB2C
1 122019	FILED	0.00	0.00	0.00	0.00	INTRB2B
1 122019	FILED	0.00	0.00	0.00	0.00	INTRB2C
4 102019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
4 102019	FILED	6,50,375.00	0.00	6,50,375.00	0.00	INTRAB2C
4 102019	FILED	0.00	0.00	0.00	0.00	INTRB2B
4 102019	FILED	0.00	0.00	0.00	0.00	INTRB2C
12 092019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
12 092019	FILED	12,50,000.00	0.00	12,50,000.00	0.00	INTRAB2C
12 092019	FILED	0.00	0.00	0.00	0.00	INTRB2B
12 092019	FILED	0.00	0.00	0.00	0.00	INTRB2C
1 042019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
1 042019	FILED	2,68,250.00	0.00	2,68,250.00	0.00	INTRAB2C
1 042019	FILED	0.00	0.00	0.00	0.00	INTRB2B
1 042019	FILED	0.00	0.00	0.00	0.00	INTRB2C
4 022020	FILED	0.00	0.00	0.00	0.00	INTRAB2B
4 022020	FILED	9,33,250.00	0.00	9,33,250.00	0.00	INTRAB2C
4 022020	FILED	0.00	0.00	0.00	0.00	INTRB2B
4 022020	FILED	0.00	0.00	0.00	0.00	INTRB2C
11 012020	FILED	0.00	0.00	0.00	0.00	INTRAB2B
11 012020	FILED	10,56,750.00	0.00	0.00	10,56,750.00	INTRAB2C
11 012020	FILED	0.00	0.00	0.00	0.00	INTRB2B
11 012020	FILED	0.00	0.00	0.00	0.00	INTRB2C
7 082019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
7 082019	FILED	31,73,600.00	0.00	31,73,600.00	0.00	INTRAB2C
7 082019	FILED	0.00	0.00	0.00	0.00	INTRB2B

Return period	Filing status		NIL Amount	Expt Amount	Ngsup Amt	Supply Type
7 082019	FILED	0.00	0.00	0.00	0.00	INTRB2C
3 072019	FILED	0.00	0.00	0.00	0.00	INTRAB2B
3 072019	FILED	72,99,310.00	0.00	72,99,310.00	0.00	INTRAB2C
3 072019	FILED	0.00	0.00	0.00	0.00	INTRB2B
3 072019	FILED	0.00	0.00	0.00	0.00	INTRB2C

4,10,73,877				36,96,649			36,96,649		-		
Return period	Filing status	Supply Type	Taxable Value	Type	Place of Supply	Applicable % of Tax Rate	Rate	IGST Amount	CGST Amount	SGST Amount	CESS Amount
1 012020	FILED	INTRA	18,21,717	OE	36		18.00	0.00	1,63,955	1,63,955	0
2 022020	FILED	INTRA	42,21,118	OE	36		18.00	0.00	3,79,901	3,79,901	0
3 032020	FILED	INTRA	29,87,125	OE	36		18.00	0.00	2,68,841	2,68,841	0
4 042019	FILED	INTRA	36,10,971	OE	36		18.00	0.00	3,24,987	3,24,987	
5 052019	FILED	INTRA	25,86,450	OE	36		18.00	0.00	2,32,781	2,32,781	
6 062019	FILED	INTRA	25,40,625	OE	36		18.00	0.00	2,28,656	2,28,656	
7 072019	FILED	INTRA	48,35,725	OE	36		18.00	0.00	4,35,215	4,35,215	
8 082019	FILED	INTRA	40,77,350	OE	36		18.00	0.00	3,66,962	3,66,962	0
9 092019	FILED	INTRA	29,76,299	OE	36		18.00	0.00	2,67,867	2,67,867	0
10 102019	FILED	INTRA	35,04,283	OE	36		18.00	0.00	3,15,385	3,15,385	0
11 112019	FILED	INTRA	38,17,100	OE	36		18.00	0.00	3,43,539	3,43,539	0
12 122019	FILED	INTRA	40,95,114	OE	36		18.00	0.00	3,68,560	3,68,560	0

Date	Particulars	Vch Type	Vch No.	Debit	Credit	GST
31-03-2020 Cr	86-Naga Sasidhar&Sivanandini	Journal Voucher	JV/13	625000.00		Post
31-03-2020 Cr	97-Kiran Kumar Kallem	Journal Voucher	JV/14	600000.00		Post
31-03-2020 Cr	102-E.Venkata Ramana	Journal Voucher	JV/15	358500.00		Post
31-03-2020 Cr	108-Veeravelly Anjaneyulu	Journal Voucher	JV/16	354000.00		Post
31-03-2020 Cr	109-Raneru Nagalakshmi W/o J.Suryanarayna	Journal Voucher	JV/17	400500.00		Post
31-03-2020 Cr	114-Kamidi Sridevi Vara Prasad	Journal Voucher	JV/18	408000.00		Post
31-03-2020 Cr	119-Sashikiran Sabbi	Journal Voucher	JV/19	512500.00		Post
31-03-2020 Cr	120-R.N.Renuka	Journal Voucher	JV/20	512500.00		Post
31-03-2020 Cr	126-Mahipal	Journal Voucher	JV/21	500000.00		Post
31-03-2020 Cr	133-Uppalaiah Alakuntla	Journal Voucher	JV/22	500000.00		Post
31-03-2020 Cr	135-Sree Harinath Gurram Venkata & Vandana	Journal Voucher	JV/23	500000.00		Post
31-03-2020 Cr	136-G.Nagaswanth	Journal Voucher	JV/24	475000.00		Post
31-03-2020 Cr	144-Vidya Sagar Guggila	Journal Voucher	JV/25	325500.00		Post
31-03-2020 Cr	145-Gangineni Sanjeev Kumar	Journal Voucher	JV/26	388500.00		Post
31-03-2020 Cr	158-A.Rajeshwar Rao	Journal Voucher	JV/27	354000.00		Post
31-03-2020 Cr	159-Gubbala Venkata Naga Raju & G.Kalyani	Journal Voucher	JV/28	357000.00		Post
31-03-2020 Cr	160-M.Joseph Kiran Kumar	Journal Voucher	JV/29	357000.00		Post
31-03-2020 Cr	161-A.Umamaheshwara Rao	Journal Voucher	JV/30	351000.00		Post
31-03-2020 Cr	162-Bhola Prasad	Journal Voucher	JV/31	355500.00		Post
31-03-2020 Cr	163-Ramesh Chandra Varadala	Journal Voucher	JV/32	405000.00		Post
31-03-2020 Cr	164-Ramesh Chandra Varadala	Journal Voucher	JV/34	405000.00		Post
31-03-2020 Cr	165-Pinaki Ghosh	Journal Voucher	JV/35	355500.00		Post
31-03-2020 Cr	167-Vidhya Charan Mishra	Journal Voucher	JV/36	600000.00		Post
31-03-2020 Cr	168-Gunda Rajashekar Reddy	Journal Voucher	JV/37	359250.00		Post
31-03-2020 Cr	169-Telu Muthaiah	Journal Voucher	JV/38	357000.00		Post
31-03-2020 Cr	175-Rupesh Togar	Journal Voucher	JV/39	516000.00		Post
31-03-2020 Dr	Installment Receivable-18-19	Journal Voucher	JV/53		11232250.00	
				11232250.00	11232250.00	

						4,84,67,176		4,10,73,876	36,96,649	36,60,687		
Month	Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Invoice Value	Rate	Taxable Value	CGST	SGST	Remark	
4	08-04-2019	100-Neelam Vijaya Sarathi	Sales	NE001/19-20		6,56,375	0.18	5,56,250	50,063	50,063		
4	08-04-2019	100-Neelam Vijaya Sarathi	Sales	NE002/19-20		2,36,000	0.18	2,00,000	18,000	18,000		
4	08-04-2019	100-Neelam Vijaya Sarathi	Sales	NE003/19-20		62,582	0.18	53,036	4,773	4,773	Extra spect	
4	22-04-2019	06-Balaji Raghavendran/B.Vidya	Sales	NE004/19-20		1,888	0.18	1,600	144	144	Extra spect	
4	22-04-2019	90 - Valluri Grace Yesudass	Sales	NE005/19-20		4,49,875	0.18	3,81,250	34,313	34,313		
4	22-04-2019	90 - Valluri Grace Yesudass	Sales	NE006/19-20		2,36,000	0.18	2,00,000	18,000	18,000		
4	22-04-2019	90 - Valluri Grace Yesudass	Sales	NE007/19-20		11,151	0.18	9,450	851	851	Extra spect	
4	22-04-2019	90 - Valluri Grace Yesudass	Sales	NE008/19-20		65,000	0.18	55,085	4,958	4,958	Interest from custome	
4	22-04-2019	117-Akundi Ravi Kishore	Sales	NE009/19-20		5,08,875	0.18	4,31,250	38,813	38,813		
4	22-04-2019	117-Akundi Ravi Kishore	Sales	NE010/19-20		2,36,000	0.18	2,00,000	18,000	18,000		
4	22-04-2019	117-Akundi Ravi Kishore	Sales	NE011/19-20		15,104	0.18	12,800	1,152	1,152	Extra spect	
4	30-04-2019	137-G.Dharma Teja & G.V.L.Murthi	Sales	NE013/19-20		5,31,000	0.18	4,50,000	40,500	40,500		
4	30-04-2019	140-K.Malla Reddy	Sales	NE014/19-20		3,61,375	0.18	3,06,250	27,563	27,563		
4	30-04-2019	141-G.Bharadwaj	Sales	NE015/19-20		3,48,985	0.18	2,95,750	26,618	26,618		
4	30-04-2019	142-Naveen Kolloju	Sales	NE016/19-20		5,40,735	0.18	4,58,250	41,243	41,243		
5	03-05-2019	80A-Cirigimi.Deepa	Sales	NE017/19-20		1,71,985	0.18	1,45,750	13,118	13,118		
5	17-05-2019	98-Sreenivasa Murty & K.Roopa Devi	Sales	NE018/19-20		4,72,000	0.18	4,00,000	36,000	36,000		
5	17-05-2019	98-Sreenivasa Murty & K.Roopa Devi	Sales	NE019/19-20		2,36,000	0.18	2,00,000	18,000	18,000		
5	17-05-2019	98-Sreenivasa Murty & K.Roopa Devi	Sales	NE020/19-20		11,151	0.18	9,450	851	851	Extra spect	
5	31-05-2019	138-Mr.Syam Kumar Namburi	Sales	NE021/19-20		3,54,000	0.18	3,00,000	27,000	27,000		
5	31-05-2019	139. K.N.V.Suresh	Sales	NE022/19-20		3,76,125	0.18	3,18,750	28,688	28,688		
5	31-05-2019	163-Ramesh Chandra Varadala	Sales	NE023/19-20		7,15,375	0.18	6,06,250	54,563	54,563		
5	31-05-2019	164-Ramesh Chandra Varadala	Sales	NE024/19-20		7,15,375	0.18	6,06,250	54,563	54,563		
6	30-06-2019	146-M.Ranjeet Kumar/M.Latha Mheshwari	Sales	NE025/19-20		3,48,985	0.18	2,95,750	26,618	26,618		
6	30-06-2019	160-M.Joseph Kiran Kumar	Sales	NE026/19-20		4,79,375	0.18	4,06,250	36,563	36,563		
6	30-06-2019	167-Vidhya Charan Mishra	Sales	NE027/19-20		4,72,000	0.18	4,00,000	36,000	36,000		
6	30-06-2019	180-V.Mohan Kumar	Sales	NE028/19-20		7,30,125	0.18	6,18,750	55,688	55,688		
6	30-06-2019	181-Mr.G.SRi Harsha Vardhan	Sales	NE029/19-20		4,73,328	0.18	4,01,125	36,101	36,101		
6	30-06-2019	182-Sowmya Pothu	Sales	NE030/19-20		4,94,125	0.18	4,18,750	37,688	37,688		
7	03-07-2019	101-Mr.Arvind Kumar Kushwaha	Sales	NE031/19-20		7,15,375	0.18	6,06,250	54,563	54,563		
7	03-07-2019	101-Mr.Arvind Kumar Kushwaha	Sales	NE032/19-20		10,148	0.18	8,600	774	774	Extra spect	
7	27-07-2019	84-Vamsee Krishna	Sales	NE033/19-20		4,79,375	0.18	4,06,250	36,563	36,563		
7	27-07-2019	84-Vamsee Krishna	Sales	NE034/19-20		2,36,000	0.18	2,00,000	18,000	18,000		
7	27-07-2019	84-Vamsee Krishna	Sales	NE035/19-20		13,452	0.18	11,400	1,026	1,026	Extra spect	
7	27-07-2019	83-Repala Sunil	Sales	NE036/19-20		4,79,375	0.18	4,06,250	36,563	36,563		
7	27-07-2019	83-Repala Sunil	Sales	NE037/19-20		2,36,000	0.18	2,00,000	18,000	18,000		
7	27-07-2019	83-Repala Sunil	Sales	NE038/19-20		14,868	0.18	12,600	1,134	1,134	Extra spect	
7	31-07-2019	145-Gangineni Sanjeev Kumar	Sales	NE039/19-20		6,78,500	0.18	5,75,000	51,750	51,750		
7	31-07-2019	156-Rambhatla Ramakrishna	Sales	NE040/19-20		7,15,375	0.18	6,06,250	54,563	54,563		
7	31-07-2019	157-Ms.Maddela Vidyavathi	Sales	NE041/19-20		4,75,688	0.18	4,03,125	36,281	36,281		
7	31-07-2019	158-A.Rajeshwar Rao	Sales	NE042/19-20		4,64,625	0.18	3,93,750	35,438	35,438		
7	31-07-2019	159-Gubbala Venkata Naga Raju & G.Kalyani	Sales	NE043/19-20		4,79,375	0.18	4,06,250	36,563	36,563		
7	31-07-2019	96-Santhosh Kumar Kallem	Sales	NE044/19-20		86,140	0.18	73,000	6,570	6,570		
7	31-07-2019	97-Kiran Kumar Kallem	Sales	NE045/19-20		6,21,860	0.18	5,27,000	47,430	47,430		
8	05-08-2019	105-Kurakula Ramu & KHarathi	Sales	NE046/19-20		4,94,125	0.18	4,18,750	37,688	37,688		
8	05-08-2019	105-Kurakula Ramu & KHarathi	Sales	NE047/19-20		2,36,000	0.18	2,00,000	18,000	18,000		
8	05-08-2019	105-Kurakula Ramu & KHarathi	Sales	NE048/19-20		10,148	0.18	8,600	774	774	Extra spect	
8	31-08-2019	154-Mr.Vuthpala Vamsi Krishna	Sales	NE056/19-20		4,79,375	0.18	4,06,250	36,563	36,563		

Month	Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Invoice Value	Rate	Taxable Value	CGST	SGST	Remark
8	31-08-2019	155-Mr.G.Prithvi Teja	Sales	NE057/19-20		4,79,375	0.18	4,06,250	36,563	36,563	
8	31-08-2019	174-CN Deviki	Sales	NE058/19-20		5,08,875	0.18	4,31,250	38,813	38,813	
8	31-08-2019	175-Rupesh Togar	Sales	NE059/19-20		4,64,625	0.18	3,93,750	35,438	35,438	
8	31-08-2019	183-Goka Mani Srikanth	Sales	NE060/19-20		7,00,625	0.18	5,93,750	53,438	53,438	
8	31-08-2019	184-T.Maria Goretti	Sales	NE061/19-20		7,37,500	0.18	6,25,000	56,250	56,250	
8	31-08-2019	185-G.Paninath	Sales	NE062/19-20		7,00,625	0.18	5,93,750	53,438	53,438	
9	05-09-2019	71-CH.Srirama Sastry	Credit Note	1		(20,246)	0.18	(17,158)	(1,544)	(1,544)	Extra spect
9	10-09-2019	125-Mrs.Chidurala Swetha	Sales	NE063/19-20		3,54,000	0.18	3,00,000	27,000	27,000	
9	10-09-2019	125-Mrs.Chidurala Swetha	Sales	NE064/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
9	10-09-2019	125-Mrs.Chidurala Swetha	Sales	NE065/19-20		15,401	0.18	13,052	1,175	1,175	Extra spect
9	14-09-2019	106-K.Venkat Reddy	Sales	NE066/19-20		5,08,875	0.18	4,31,250	38,813	38,813	
9	14-09-2019	106-K.Venkat Reddy	Sales	NE067/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
9	14-09-2019	106-K.Venkat Reddy	Sales	NE070/19-20		21,240	0.18	18,000	1,620	1,620	Extra spect
9	23-09-2019	112-Sirisha Kompella	Sales	NE071/19-20		4,86,750	0.18	4,12,500	37,125	37,125	
9	26-09-2019	104-Sudha Avasarala D/o.N.V.Ratnaji Rao	Sales	NE074/19-20		16,467	0.18	13,955	1,256	1,256	Extra spect
9	26-09-2019	104-Sudha Avasarala D/o.N.V.Ratnaji Rao	Sales	NE075/19-20		4,94,125	0.18	4,18,750	37,688	37,688	
9	26-09-2019	104-Sudha Avasarala D/o.N.V.Ratnaji Rao	Sales	NE076/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
9	26-09-2019	110-Subhash Shrirang Jadhav	Sales	NE077/19-20		4,35,125	0.18	3,68,750	33,188	33,188	
9	26-09-2019	110-Subhash Shrirang Jadhav	Sales	NE078/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
9	26-09-2019	110-Subhash Shrirang Jadhav	Sales	NE079/19-20		10,148	0.18	8,600	774	774	Extra spect
9	28-09-2019	112-Sirisha Kompella	Sales	NE080/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
9	28-09-2019	112-Sirisha Kompella	Sales	NE081/19-20		10,148	0.18	8,600	774	774	Extra spect
10	14-10-2019	124-Devatha Sarada	Sales	NE082/19-20		3,54,000	0.18	3,00,000	27,000	27,000	
10	14-10-2019	124-Devatha Sarada	Sales	NE083/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
10	14-10-2019	124-Devatha Sarada	Sales	NE084/19-20		33,223	0.18	28,155	2,534	2,534	Extra spect
10	16-10-2019	137-G.Dharma Teja & G.V.L.Murthi	Sales	NE085/19-20		5,31,000	0.18	4,50,000	40,500	40,500	
10	16-10-2019	137-G.Dharma Teja & G.V.L.Murthi	Sales	NE086/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
10	16-10-2019	137-G.Dharma Teja & G.V.L.Murthi	Credit Note	2		(4,157)	0.18	(3,523)	(317)	(317)	Extra spect
10	29-10-2019	118-Smt.K.Vijaya Laxmi D/o.K.Butchaiah	Sales	NE087/19-20		4,79,375	0.18	4,06,250	36,563	601	
10	29-10-2019	118-Smt.K.Vijaya Laxmi D/o.K.Butchaiah	Sales	NE088/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
10	29-10-2019	118-Smt.K.Vijaya Laxmi D/o.K.Butchaiah	Sales	NE090/19-20		15,458	0.18	13,100	1,179	1,179	Extra spect
10	29-10-2019	166-Santosh Tiwari	Sales	NE091/19-20		7,08,000	0.18	6,00,000	54,000	54,000	
10	29-10-2019	166-Santosh Tiwari	Sales	NE092/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
10	29-10-2019	166-Santosh Tiwari	Credit Note	3		(7,876)	0.18	(6,675)	(601)	(601)	Extra spect
10	31-10-2019	122-Bore Butchaiah & B.Sujatha	Sales	NE093/19-20		3,61,375	0.18	3,06,250	27,563	27,563	
10	31-10-2019	173-Challa Bhasker Reddy	Sales	NE094/19-20		4,73,328	0.18	4,01,125	36,101	36,101	
10	31-10-2019	122-Bore Butchaiah & B.Sujatha	Sales	NE096/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
10	31-10-2019	122-Bore Butchaiah & B.Sujatha	Sales	NE097/19-20		11,328	0.18	9,600	864	864	Extra spect
11	05-11-2019	99-Mrs.Rupa Rani.S	Sales	NE098/19-20		5,23,625	0.18	4,43,750	39,938	39,938	
11	05-11-2019	99-Mrs.Rupa Rani.S	Sales	NE099/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
11	05-11-2019	99-Mrs.Rupa Rani.S	Sales	NE100/19-20		16,815	0.18	14,250	1,283	1,283	Extra spect
11	12-11-2019	111-K.Victor Emmanuel	Sales	NE101/19-20		4,64,625	0.18	3,93,750	35,438	35,438	
11	12-11-2019	111-K.Victor Emmanuel	Sales	NE102/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
11	12-11-2019	111-K.Victor Emmanuel	Sales	NE103/19-20		10,148	0.18	8,600	774	774	Extra spect
11	19-11-2019	80C-B.Anand Kumar	Sales	NE104/19-20		5,67,875	0.18	4,81,250	43,313	43,313	
11	19-11-2019	80C-B.Anand Kumar	Sales	NE105/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
11	19-11-2019	80C-B.Anand Kumar	Sales	NE106/19-20		12,567	0.18	10,650	959	959	Extra spect
11	23-11-2019	116-A.V.S.N.Murthy	Sales	NE107/19-20		7,22,750	0.18	6,12,500	55,125	55,125	
11	23-11-2019	116-A.V.S.N.Murthy	Sales	NE108/19-20		2,36,000	0.18	2,00,000	18,000	18,000	

Month	Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Invoice Value	Rate	Taxable Value	CGST	SGST	Remark
11	26-11-2019	115-Areefa	Sales	NE109/19-20		4,86,750	0.18	4,12,500	37,125	37,125	
11	26-11-2019	115-Areefa	Sales	NE110/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
11	26-11-2019	115-Areefa	Sales	NE112/19-20		10,148	0.18	8,600	774	774	Extra spect
11	30-11-2019	176-Mohammed Rasheed	Sales	NE113/19-20		5,08,875	0.18	4,31,250	38,813	38,813	
12	05-12-2019	141-G.Bharadwaj	Sales	NE115/19-20		3,48,985	0.18	2,95,750	26,618	26,618	
12	05-12-2019	141-G.Bharadwaj	Sales	NE116/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
12	05-12-2019	141-G.Bharadwaj	Sales	NE117/19-20		12,672	0.18	10,739	967	967	Extra spect
12	31-12-2019	153-Maddhuri Praveen Kumar & Mrs.Sangeetha	Sales	NE120/19-20		3,39,250	0.18	2,87,500	25,875	25,875	
12	31-12-2019	172-Leelavathi D/o.J.Satyanarayana	Sales	NE121/19-20		4,94,125	0.18	4,18,750	37,688	37,688	
12	31-12-2019	178-E.Elizabeth Anitha	Sales	NE122/19-20		5,08,875	0.18	4,31,250	38,813	38,813	
12	31-12-2019	179-SAi Srikanth Madugula&M.V.S.Lalitha	Sales	NE123/19-20		4,94,125	0.18	4,18,750	37,688	37,688	
12	31-12-2019	180-V.Mohan Kumar	Sales	NE124/19-20		7,30,125	0.18	6,18,750	55,688	55,688	
12	31-12-2019	181-Mr.G.SRI Harsha Vardhan	Sales	NE125/19-20		4,73,328	0.18	4,01,125	36,101	36,101	
12	31-12-2019	182-Sowmya Pothu	Sales	NE126/19-20		4,94,125	0.18	4,18,750	37,688	37,688	
12	31-12-2019	185-G.Paninath	Sales	NE127/19-20		7,00,625	0.18	5,93,750	53,438	53,438	
1	07-01-2020	116-A.V.S.N.Murthy	Sales	NE136/19-20		14,978	0.18	12,693	1,142	1,142	Extra spect
1	08-01-2020	123-Gajula Pradeep Kumar	Sales	NE137/19-20		5,45,750	0.18	4,62,500	41,625	41,625	
1	08-01-2020	123-Gajula Pradeep Kumar	Sales	NE138/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
1	08-01-2020	123-Gajula Pradeep Kumar	Credit Note	4		(429)	0.18	(364)	(33)	(33)	Extra spect
1	08-01-2020	103-Nakka L.Srinivas	Sales	NE139/19-20		3,83,500	0.18	3,25,000	29,250	29,250	
1	08-01-2020	103-Nakka L.Srinivas	Sales	NE140/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
1	08-01-2020	103-Nakka L.Srinivas	Sales	NE141/19-20		18,335	0.18	15,538	1,398	1,398	Extra spect
1	09-01-2020	113-G.Kameshwari Reddy	Sales	NE145/19-20		4,64,625	0.18	3,93,750	35,438	35,438	
1	09-01-2020	113-G.Kameshwari Reddy	Sales	NE146/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
1	09-01-2020	113-G.Kameshwari Reddy	Sales	NE148/19-20		14,868	0.18	12,600	1,134	1,134	Extra spect
2	03-02-2020	91-Mrs.Vasam Uma Rani& Vasam Satyam	Sales	NE149/19-20		4,79,375	0.18	4,06,250	36,563	36,563	
2	03-02-2020	91-Mrs.Vasam Uma Rani& Vasam Satyam	Sales	NE150/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
2	03-02-2020	91-Mrs.Vasam Uma Rani& Vasam Satyam	Sales	NE151/19-20		11,151	0.18	9,450	851	851	Extra spect
2	03-02-2020	91-Mrs.Vasam Uma Rani& Vasam Satyam	Sales	NE152/19-20		50,000	0.18	42,373	3,814	3,814	Interest from custome
2	03-02-2020	92-Mrs.Vasam Uma Rani& Vasam Satyam	Sales	NE153/19-20		4,79,375	0.18	4,06,250	36,563	36,563	
2	03-02-2020	92-Mrs.Vasam Uma Rani& Vasam Satyam	Sales	NE154/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
2	03-02-2020	92-Mrs.Vasam Uma Rani& Vasam Satyam	Sales	NE155/19-20		50,000	0.18	42,373	3,814	3,814	Interest from custome
2	03-02-2020	92-Mrs.Vasam Uma Rani& Vasam Satyam	Sales	NE156/19-20		11,151	0.18	9,450	851	851	Extra spect
2	10-02-2020	143-Malyala Geethavali	Sales	NE157/19-20		2,80,250	0.18	2,37,500	21,375	21,375	
2	10-02-2020	143-Malyala Geethavali	Sales	NE158/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
2	10-02-2020	143-Malyala Geethavali	Sales	NE161/19-20		13,688	0.18	11,600	1,044	1,044	Extra spect
2	10-02-2020	121-Srikanth Veturi	Sales	NE162/19-20		3,39,250	0.18	2,87,500	25,875	25,875	
2	10-02-2020	121-Srikanth Veturi	Sales	NE163/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
2	10-02-2020	121-Srikanth Veturi	Sales	NE164/19-20		18,355	0.18	15,555	1,400	1,400	Extra spect
2	14-02-2020	82-P.V.Subramanyam	Sales	NE165/19-20		4,79,375	0.18	4,06,250	36,563	36,563	
2	14-02-2020	82-P.V.Subramanyam	Sales	NE166/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
2	14-02-2020	82-P.V.Subramanyam	Sales	NE167/19-20		11,151	0.18	9,450	851	851	Extra spect
2	29-02-2020	146-M.Ranjeet Kumar/M.Latha Mheshwari	Sales	NE168/19-20		3,48,985	0.18	2,95,750	26,618	26,618	
2	29-02-2020	146-M.Ranjeet Kumar/M.Latha Mheshwari	Sales	NE169/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
2	29-02-2020	146-M.Ranjeet Kumar/M.Latha Mheshwari	Sales	NE172/19-20		13,688	0.18	11,600	1,044	1,044	Extra spect
2	29-02-2020	59-Nagam Devi Vara Prasad	Sales	NE173/19-20		50,000	0.18	42,373	3,814	3,814	Interest from custome
2	29-02-2020	03-Ponugoti Sukanya	Sales	NE174/19-20		35,000	0.18	29,661	2,669	2,669	Interest from custome
2	29-02-2020	112-Sirisha Kompella	Sales	NE175/19-20		75,000	0.18	63,559	5,720	5,720	Interest from custome
2	29-02-2020	11-Mrs.Susmi Routray/Rajib Kumar Routray	Sales	NE176/19-20		50,000	0.18	42,373	3,814	3,814	Interest from custome

Month	Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Invoice Value	Rate	Taxable Value	CGST	SGST	Remark
2	29-02-2020	77-Dr.Sreedevi	Sales	NE177/19-20		50,000	0.18	42,373	3,814	3,814	Interest from customer
2	29-02-2020	22-Pallavi-N	Sales	NE178/19-20		50,000	0.18	42,373	3,814	3,814	Interest from customer
2	29-02-2020	111-K.Victor Emmanuel	Sales	NE179/19-20		75,000	0.18	63,559	5,720	5,720	Interest from customer
2	29-02-2020	04-Rajashekar Vadluri/Shoba Rani	Sales	NE180/19-20		1,00,000	0.18	84,746	7,627	7,627	
2	29-02-2020	177-Mallepula Madhu	Sales	NE181/19-20		4,94,125	0.18	4,18,750	37,688	37,688	
3	03-03-2020	134-Pankaj Kumar S/o. Sitaram Prasad	Sales	NE182/19-20		3,54,000	0.18	3,00,000	27,000	27,000	
3	03-03-2020	134-Pankaj Kumar S/o. Sitaram Prasad	Sales	NE183/19-20		2,36,000	0.18	2,00,000	18,000	18,000	
3	03-03-2020	134-Pankaj Kumar S/o. Sitaram Prasad	Sales	NE184/19-20		17,995	0.18	15,250	1,373	1,373	Extra spect
3	31-03-2020	183-Goka Mani Srikanth	Sales	NE185/19-20		7,00,625	0.18	5,93,750	53,438	53,438	
3	31-03-2020	184-T.Maria Goretti	Sales	NE186/19-20		7,37,500	0.18	6,25,000	56,250	56,250	
3	31-03-2020	168-Gunda Rajashekar Reddy	Sales	NE190/19-20		4,90,438	0.18	4,15,625	37,406	37,406	
3	31-03-2020	169-Telu Muthaiah	Sales	NE191/19-20		4,79,375	0.18	4,06,250	36,563	36,563	
3	31-03-2020	171-Prahlad Kulkarni & Seema Kulkarni	Sales	NE192/19-20		5,08,875	0.18	4,31,250	38,813	38,813	

Nilgiri Estates**Input Workings - GSTR9****F.Y. 19-20****I Inputs (other than RCM) as per Financial Statement**

(All expenses of the Company to be included)

S no	Particulars	Taxable Value	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
1	Goods	2,33,19,539	24,906	20,30,824	20,30,824	-	40,86,554
2	Services	1,84,02,065	-	16,47,559	16,47,559	-	32,95,118
3	Capital Goods*	-	-	-	-	-	-
	TOTAL (I)	4,17,21,605	24,906	36,78,383	36,78,383	-	73,81,673

II BreakUp of Inputs Ledger wise as per Books

Ledger Type	Ledger Name (Tally)	Taxable Value	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
Goods	Stone Dust & Chips/Mix -5%	1,58,656	7,933	-	-		7,933
Goods	Equipment-12%	1,41,487	16,978	-	-		16,978
Services	Car Hire Charges-18%	1,85,500		16,695	16,695		
Goods	Paints / Colours -18%	27,78,225		2,50,040	2,50,040		
Goods	Red Soil -5%	35,304		883	883		
Goods	Plumbing Material-18%	54,50,317		4,90,529	4,90,529		
Goods	Hardware Material-18%	9,75,681		87,811	87,811		
Services	Labour Charges-18%	29,64,406		2,66,797	2,66,797		
Services	Allowance For Const Equip-18%	22,40,704		2,01,663	2,01,663		
Services	Allowance For Consumables-18%	22,05,905		1,98,531	1,98,531		
Goods	Miscellaneous Expences-18%	32,729		2,946	2,946		
Goods	Wood-18%	5,43,252		48,893	48,893		
Goods	Consumables-18%	86,010		7,741	7,741		
Goods	Consumables-12%	14,400		864	864		
Goods	Electrical Material @18%	32,93,164		2,96,385	2,96,385		
Goods	Printing & Stationery-18%	6,948		625	625		
Goods	Printing & Stationery-12%	17,714		1,063	1,063		
Goods	Cement-28%	4,98,231		69,752	69,752		
Goods	Chemicals-18%	1,80,858		16,277	16,277		
Services	Transportation Charges@18%	29,419		2,648	2,648		
Goods	Stone Dust & Chips/Mix -5%	6,71,999		16,800	16,800		
Goods	Metal/Baby Chips & Sand-5%	1,32,213		3,305	3,305		
Goods	Granite-18%	4,28,276		38,545	38,545		
Goods	Steel-18%	12,83,826		1,15,544	1,15,544		
Services	Repairs & Maintanance Computers-18%	30,975		2,788	2,788		

Goods	Furniture-18%	1,49,656		13,469	13,469		
Services	MPPL -Reimbursement Exp - 18%	6,00,000		54,000	54,000		
Goods	Doors-18%	5,29,047		47,614	47,614		
Goods	Tools-18%	36,628		3,297	3,297		
Services	Repairs & Maintanance-18%	28,421		2,558	2,558		
Services	Advertisement Expenses-18%	1,13,650		10,229	10,229		
Services	QC Charges-18%	1,09,500		9,855	9,855		
Services	CR Consultation Charges-18%	3,70,331		33,330	33,330		
Services	Service Charges PO-18%	85,233		7,671	7,671		
Goods	Tiles-18%	28,96,952		2,60,726	2,60,726		
Services	Admin & Marketing Service Charges-18%	2,15,376		19,384	19,384		
Services	Consultancy Charges-18%	44,025		3,962	3,962		
Goods	Misc Expences-5%	1,740		44	44		
Goods	Equipment-18%	2,47,241		22,252	22,252		
Services	Civil Works 18%	27,46,120		2,47,151	2,47,151		
Goods	Printing & Stationary-5%	120		3	3		
Goods	Curb Stones-18%	7,96,192		71,657	71,657		
Goods	Plumbing Material-12%	73,649		4,419	4,419		
Services	Mediclaime Reiumbursement Charges-18%	29,982		2,698	2,698		
Goods	Equipment -28%	11,866		1,661	1,661		
Goods	Polyster Fibres-18%	12,480		1,123	1,123		
Services	Consultancy Fee-18%	32,250		2,903	2,903		
Goods	Bricks-18%	25,000		2,250	2,250		
Goods	Ready Mix-18%	2,43,729		21,936	21,936		
Goods	Consumables-5%	3,098		77	77		
Goods	SS Railing Work-18%	4,57,750		41,198	41,198		
Goods	Equipment-12%	23,814		1,429	1,429		
	Business Sales Promotion-3%	2,70,583		4,059	4,059		
Goods	FURNITURE-5%	800		20	20		
Goods	Alluminium Windows-18%	12,72,567		1,14,531	1,14,531		
Services	Transportation Charges-12%	16,968		1,018	1,018		
Goods	Electrical Material-12%	33,272		1,996	1,996		
Services	Admin Service Charges-18%	6,03,992		54,359	54,359		
Services	RCC Works-18%	5,01,050		45,095	45,095		
Services	Brick Works-18%	33,73,750		3,03,638	3,03,638		
Services	Plastering Works-18%	15,53,360		1,39,802	1,39,802		
Goods	Sundry Purchases-18%	6,021		542	542		
Goods	Paints & Colours-28%	1,018		143	143		
Goods	GSB Material-5%	33,943		849	849		
Goods	Electrical-5%	805		20	20		
Goods	Site Misc Expences-5%	1,300		33	33		

Services	Audit Fees 18%	1,37,670		12,390	12,390		
Services	Goods & Transportation Charges 18%	62,000		5,580	5,580		
Goods	Bricks/Redbricks/Hollow Bricks-5%	26,250		656	656		
Goods	MS Grills-18%	6,615		595	595		
Services	Advertisement Expenses-5%	1,08,318		2,708	2,708		
Services	Advertisement Charges-12%	35,902		2,154	2,154		
Services	Registration & Misc Charges -18%	300		27	27		
Goods	Curb Stone-5%	1,40,224		3,506	3,506		
Services	Car Hire Charges-18%	-19,661		-1,769	-1,769		
Goods	Paints / Colours -18%	-15,136		-1,362	-1,362		
Goods	Plumbing Material-18%	-1,55,629		-14,007	-14,007		
Services	Labour Charges-18%	-349		-31	-31		
Services	Allowance For Const Equip-18%	-349		-31	-31		
Services	Allowance For Consumables-18%	-175		-16	-16		
Goods	Electrical Material @18%	-15,746		-1,417	-1,417		
Goods	Printing & Stationery-18%	-1,147		-103	-103		
Goods	Printing & Stationery-12%	-3,581		-215	-215		
Goods	Stone Dust & Chips/Mix -5%	-30,600		-765	-765		
Goods	Metal/Baby Chips & Sand-5%	-4,681		-117	-117		
Goods	Steel-18%	-10,244		-922	-922		
Services	Repairs & Maintenance Computers-18%	-2,508		-226	-226		
Goods	Tiles-18%	-58,465		-5,262	-5,262		
Goods	Printing & Stationary-5%	-60		-2	-2		
Goods	Ready Mix-18%	-2,169		-195	-195		
Goods	Solid Bricks-18%	-2,500		-225	-225		
Goods	Equipment-12%	-1,41,487		-8,489	-8,489		
Goods	Round off	-81	-5	-142	-142		
TOTAL (II)		4,19,92,187	24,906	36,82,442	36,82,442	-	24,911
TOTAL (I)		4,17,21,605	24,906	36,78,383	36,78,383	-	73,81,673
Difference		2,70,583	-	4,059	4,059	-	8,117

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III Input Month wise Break up

35296

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	Month	Taxable Value	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
4	Apr-19	39,90,002	-	3,57,821	3,57,821		7,15,641
5	May-19	48,15,935	-	4,29,463	4,29,463		8,58,926
6	Jun-19	16,63,275	-	1,51,672	1,51,672		3,03,344
7	Jul-19	52,42,486	16,978	4,56,393	4,56,393		9,29,763
8	Aug-19	51,11,994	-	4,48,740	4,48,740		8,97,480
9	Sep-19	32,10,496	-	2,84,359	2,84,359		5,68,718
#	Oct-19	36,43,445	-	3,28,904	3,28,904		6,57,809

#	Nov-19	23,61,417	7,928	1,93,401	1,93,401		3,94,729
#	Dec-19	45,44,871	-	4,06,005	4,06,005		8,12,011
1	Jan-20	23,17,749	-	2,00,161	2,00,161		4,00,322
2	Feb-20	34,05,770	-	2,87,026	2,87,026		5,74,052
3	Mar-20	16,84,749	-	1,38,498	1,38,498		2,76,996
	TOTAL (III)	4,19,92,187	24,906	36,82,442	36,82,442	-	73,89,790
	TOTAL (II)	4,19,92,187	24,906	36,82,442	36,82,442	-	73,89,790
	Difference	-	-	-	-	-	-

IV Rate wise breakup of Inputs

Rates	Taxable Turnover	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
5%	12,79,318	7,928	28,019	28,019		63,966
12%	1,95,260	16,978	3,227	3,227		23,432
18%	3,97,35,912	-	35,75,581	35,75,581		71,51,162
28%	5,11,115	-	71,556	71,556		1,43,112
Nil rated	-	-	-	-		-
Exempt	-	-	-	-		-
TOTAL (IV)	4,17,21,605	24,906	36,78,383	36,78,383	-	73,81,673
TOTAL (III)	4,19,92,187	24,906	36,82,442	36,82,442	-	73,89,790
Difference	-2,70,583	-	-4,059	-4,059	-	-8,117

V HSN wise Inward Supplies

HSN	Rate	Taxable Turnover	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
							0
							0
							0
							0
	TOTAL (V)	0	0	0	0	0	0
	TOTAL (IV)	41721604.8	24906	3678383.272	3678383.272	0	7381672.544
	Differnces	-41721604.8	-24906	-3678383.272	-3678383.272	0	-7381672.544

Nilgiri Estates
Input Workings - GSTR9
F.Y. 19-20

Inputs as per GSTR 3B for FY 2019-20

	Month	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
4	Apr-19	-	3,57,821	3,57,821		7,15,642
5	May-19	-	4,29,463	4,29,463		8,58,926
6	Jun-19	-	1,51,672	1,51,672		3,03,344
7	Jul-19	1,07,866	4,56,392	4,56,392		10,20,650
8	Aug-19	-	4,48,740	4,48,740		8,97,480
9	Sep-19	-	2,84,359	2,84,359		5,68,718
#	Oct-19	-	3,28,904	3,28,904		6,57,808
#	Nov-19	7,928	1,94,439	1,94,439		3,96,806
#	Dec-19	-	4,06,008	4,06,008		8,12,016
1	Jan-20	-	2,00,161	2,00,161		4,00,322
2	Feb-20	-	2,87,026	2,87,026		5,74,052
3	Mar-20	-	1,25,165	1,25,165		2,50,330
	TOTAL	1,15,794	36,70,150	36,70,150	-	74,56,094

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Nilgiri Estates
Input Workings - GSTR9
F.Y. 19-20

Data as per GSTR 2A - Data downloaded on						4,77,95,607	4,06,86,240	7,928	35,50,719	35,50,719	0	
Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
20-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7797'	7,797.00	28	1,47,713	94,688	-	26,513	26,513	-	53,025
30-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6287'	6,287.00	28	1,36,350	1,06,523	-	14,913	14,913	-	29,827
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7019'	7,019.00	28	1,36,350	1,06,523	-	14,913	14,913	-	29,827
07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9495'	9,495.00	18	1,74,216	1,47,641	-	13,288	13,288	-	26,575
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7797a'	7797a	0	1,21,200	94,688	-	13,256	13,256	-	26,513
01-04-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'7'	7.00	18	1,301	1,103	-	99	99	-	198
08-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6803'	6,803.00	18	1,65,390	1,40,161	-	12,614	12,614	-	25,229
07-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8586'	8,586.00	18	1,62,359	1,37,592	-	12,383	12,383	-	24,767
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10435'	10,435.00	18	1,51,526	1,28,412	-	11,557	11,557	-	23,114
08-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7194'	7,194.00	0	1,51,500	1,28,390	-	11,555	11,555	-	23,110
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7914'	7,914.00	18	1,49,818	1,26,965	-	11,427	11,427	-	22,854
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7612a'	7612a	0	1,49,524	1,26,715	-	11,404	11,404	-	22,809
01-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'018'	18.00	18	1,44,980	1,22,864	-	11,058	11,058	-	22,116
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9123'	9,123.00	18	1,44,077	1,22,099	-	10,989	10,989	-	21,978
22-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7368'	7,368.00	18	1,42,435	1,20,708	-	10,864	10,864	-	21,727
30-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9964'	9,964.00	18	1,41,821	1,20,187	-	10,817	10,817	-	21,634
02-04-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	'19'	19.00	18	1,947	1,650	-	149	149	-	297
02-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/8'	PS/19-20/8	18	3,247	2,752	-	248	248	-	495
02-04-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'9'	9.00	18	4,956	4,200	-	378	378	-	756
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5423'	5,423.00	28	94,536	73,856	-	10,340	10,340	-	20,680
17-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5595'	5,595.00	18	1,34,554	1,14,028	-	10,263	10,263	-	20,525
05-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8089'	8,089.00	18	1,33,541	1,13,170	-	10,185	10,185	-	20,371
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7830a'	7830a	0	1,33,305	1,12,970	-	10,167	10,167	-	20,335
08-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7183'	7,183.00	18	80,187	59,866	-	10,161	10,161	-	20,321
13-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6864'	6,864.00	18	1,31,011	1,11,026	-	9,992	9,992	-	19,985
20-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10389'	10,389.00	18	1,30,541	1,10,628	-	9,957	9,957	-	19,913
23-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9823'	9,823.00	18	1,29,474	1,09,724	-	9,875	9,875	-	19,750
07-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8587'	8,587.00	18	1,26,973	1,07,604	-	9,684	9,684	-	19,369
07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9498'	9,498.00	18	1,18,307	1,00,260	-	9,023	9,023	-	18,047
03-04-2019	36AABCP4278K1Z2	PRIDESAN ENGINEERS PVT LTD	'7'	7.00	18	3,540	3,000	-	270	270	-	540
03-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/11'	PS/19-20/11	18	1,87,349	1,58,771	-	14,289	14,289	-	28,579
03-04-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2122'	2,122.00	18	684	580	-	52	52	-	104
03-04-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/2'	INV/2019-20/2	5	16,725	15,929	-	398	398	-	796
24-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6203'	6,203.00	18	1,17,271	99,383	-	8,944	8,944	-	17,889
28-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8407'	8,407.00	18	1,16,565	98,784	-	8,891	8,891	-	17,781
11-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8654'	8,654.00	18	1,16,565	98,784	-	8,891	8,891	-	17,781
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/891/19-20'	SSLOG/891/19-20	18	1,14,822	97,307	-	8,758	8,758	-	17,515
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/892/19-20'	SSLOG/892/19-20	18	1,14,822	97,307	-	8,758	8,758	-	17,515
04-04-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'53'	53.00	18	18,098	15,337	-	1,380	1,380	-	2,761
04-04-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2123'	2,123.00	18	368	312	-	28	28	-	56
04-04-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	'668'	668.00	18	142	120	-	11	11	-	22
04-04-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	'669'	669.00	18	578	490	-	44	44	-	88
04-04-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	'670'	670.00	18	341	289	-	26	26	-	52
04-04-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	'671'	671.00	18	297	252	-	23	23	-	45
04-04-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	'672'	672.00	18	224	190	-	17	17	-	34
05-04-2019	36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	'GP/19-20/08'	GP/19-20/08	18	885	750	-	68	68	-	135
06-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/19'	PS/19-20/19	18	1,848	1,566	-	141	141	-	282
06-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/20'	PS/19-20/20	18	3,013	2,553	-	230	230	-	460
06-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/21'	PS/19-20/21	18	2,645	2,242	-	202	202	-	403
06-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/22'	PS/19-20/22	18	8,993	7,621	-	686	686	-	1,372

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
06-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/23'	PS/19-20/23	18	362	307	-	28	28	-	55
06-04-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2131'	2,131.00	18	656	556	-	50	50	-	100
03-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/938/19-20	SSLOG/938/19-20	18	1,14,822	97,307	-	8,758	8,758	-	17,515
30-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/989/19-20	SSLOG/989/19-20	18	1,14,822	97,307	-	8,758	8,758	-	17,515
03-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/1154/19-2	SSLOG/1154/19-20	18	1,14,822	97,307	-	8,758	8,758	-	17,515
09-04-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'54'	54.00	18	52,149	44,194	-	3,977	3,977	-	7,955
09-04-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	'SAL/19-20/0041'	SAL/19-20/0041	18	38,430	32,568	-	2,931	2,931	-	5,862
09-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/38'	PS/19-20/38	18	15,277	12,947	-	1,165	1,165	-	2,330
09-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/39'	PS/19-20/39	18	85,741	72,662	-	6,540	6,540	-	13,079
10-04-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	'85'	85.00	18	708	600	-	54	54	-	108
12-04-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'1'	1.00	18	1,94,346	1,64,700	-	14,823	14,823	-	29,646
12-04-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'14'	14.00	18	2,48,012	2,10,180	-	18,916	18,916	-	37,832
12-04-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'15'	15.00	18	1,55,477	1,31,760	-	11,858	11,858	-	23,717
12-04-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'16'	16.00	18	1,55,477	1,31,760	-	11,858	11,858	-	23,717
12-04-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'17'	17.00	18	2,48,012	2,10,180	-	18,916	18,916	-	37,832
12-04-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'18'	18.00	18	3,17,514	2,69,080	-	24,217	24,217	-	48,434
12-04-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'2'	2.00	18	1,94,346	1,64,700	-	14,823	14,823	-	29,646
12-04-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'3'	3.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
12-04-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'4'	4.00	18	3,17,514	2,69,080	-	24,217	24,217	-	48,434
12-04-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'5'	5.00	18	3,17,514	2,69,080	-	24,217	24,217	-	48,434
12-04-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'6'	6.00	18	3,17,514	2,69,080	-	24,217	24,217	-	48,434
31-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/1220/19-2	SSLOG/1220/19-20	18	1,14,822	97,307	-	8,758	8,758	-	17,515
13-04-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	'62'	62.00	18	12,088	10,244	-	922	922	-	1,844
13-04-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'6'	6.00	5	20,850	19,857	-	496	496	-	993
13-04-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'7'	7.00	5	20,249	19,285	-	482	482	-	964
27-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8893'	8,893.00	18	1,14,082	96,680	-	8,701	8,701	-	17,402
03-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9456'	9,456.00	18	1,14,082	96,680	-	8,701	8,701	-	17,402
15-04-2019	36AVTPS1528D1ZB	VISHAL SUDAM	'1137'	1,137.00	18	271	230	-	21	21	-	41
10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5959'	5,959.00	18	1,13,332	96,044	-	8,644	8,644	-	17,288
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10967'	10,967.00	18	1,08,607	92,040	-	8,284	8,284	-	16,567
29-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6673'	6,673.00	18	1,08,218	91,710	-	8,254	8,254	-	16,508
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8313'	8,313.00	18	1,07,050	90,720	-	8,165	8,165	-	16,330
06-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5884'	5,884.00	18	1,04,373	88,452	-	7,961	7,961	-	15,921
03-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5832'	5,832.00	18	1,01,505	86,021	-	7,742	7,742	-	15,484
16-04-2019	36AUWPA6056C2ZK	BASHA ASHAMOL	'65'	65.00	18	93,173	78,960	-	7,106	7,106	-	14,213
14-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9670'	9,670.00	18	1,00,359	85,050	-	7,655	7,655	-	15,309
20-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5647'	5,647.00	18	96,741	81,984	-	7,379	7,379	-	14,757
28-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6650'	6,650.00	18	96,640	81,898	-	7,371	7,371	-	14,742
16-04-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'37'	37.00	18	2,602	2,205	-	198	198	-	397
26-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9309'	9,309.00	18	93,668	79,380	-	7,144	7,144	-	14,288
29-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10578'	10,578.00	18	93,245	79,021	-	7,112	7,112	-	14,224
17-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7306'	7,306.00	18	92,182	78,120	-	7,031	7,031	-	14,062
19-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8296'	8,296.00	18	91,153	77,248	-	6,952	6,952	-	13,905
05-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8090'	8,090.00	18	88,160	74,712	-	6,724	6,724	-	13,448
21-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9763'	9,763.00	18	87,994	74,572	-	6,711	6,711	-	13,423
10-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7228'	7,228.00	0	84,648	71,736	-	6,456	6,456	-	12,912
14-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8182'	8,182.00	18	84,094	71,266	-	6,414	6,414	-	12,828
18-04-2019	36AEPNP5486G1ZW	ACHUTHA KURUP NARAYANAN PILLA	'010/19-20'	010/19-20	18	3,867	3,277	-	295	295	-	590
12-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7236'	7,236.00	18	83,986	71,175	-	6,406	6,406	-	12,811
10-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7228'	7,228.00	18	84,437	71,736	-	6,350	6,350	-	12,701
15-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6455'	6,455.00	18	83,007	70,345	-	6,331	6,331	-	12,662
10-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6830'	6,830.00	18	83,007	70,345	-	6,331	6,331	-	12,662
27-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8901'	8,901.00	18	83,007	70,345	-	6,331	6,331	-	12,662
20-04-2019	36AVTPS1528D1ZB	VISHAL SUDAM	'1150'	1,150.00	18	271	230	-	21	21	-	41
02-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5403'	5,403.00	18	81,525	69,089	-	6,218	6,218	-	12,436

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
25-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5720'	5,720.00	18	81,339	68,931	-	6,204	6,204	-	12,408
23-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/82'	PS/19-20/82	18	4,191	3,552	-	320	320	-	639
23-04-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'46'	46.00	18	6,505	5,513	-	496	496	-	992
31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/637/19-20'	SSLOG/637/19-20	18	79,282	67,188	-	6,047	6,047	-	12,094
03-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10035'	10,035.00	18	77,858	65,981	-	5,938	5,938	-	11,877
29-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6670'	6,670.00	18	76,570	64,890	-	5,840	5,840	-	11,680
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6593'	6,593.00	18	75,827	64,260	-	5,783	5,783	-	11,567
08-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7192'	7,192.00	0	72,358	61,320	-	5,519	5,519	-	11,038
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10288'	10,288.00	18	71,165	60,309	-	5,428	5,428	-	10,856
08-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7183'	7,183.00	0	70,642	59,866	-	5,388	5,388	-	10,776
04-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10671'	10,671.00	28	48,300	37,734	-	5,283	5,283	-	10,566
17-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10334'	10,334.00	18	69,136	58,590	-	5,273	5,273	-	10,546
11-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5993'	5,993.00	18	68,989	58,465	-	5,262	5,262	-	10,524
26-04-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	'SAL/19-20/0133'	SAL/19-20/0133	18	25,220	21,373	-	1,924	1,924	-	3,847
26-04-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDV	'2019-20/329/SS'	2019-20/329/SS	18	1,628	1,380	-	124	124	-	248
19-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10947'	10,947.00	18	68,480	58,034	-	5,223	5,223	-	10,446
30-04-2019	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/009'	MPIPL/009	18	59,000	50,000	-	4,500	4,500	-	9,000
30-04-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'CN-001'	CN-001	18	-3,96,893	-3,36,350	-	-30,272	-30,272	-	-60,543
30-04-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'CN-002'	CN-002	18	-3,96,893	-3,36,350	-	-30,272	-30,272	-	-60,543
01-05-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2201'	2,201.00	18	1,062	900	-	81	81	-	162
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5420'	5,420.00	18	68,414	57,978	-	5,218	5,218	-	10,436
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10814'	10,814.00	18	67,281	57,018	-	5,132	5,132	-	10,263
20-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9747'	9,747.00	18	67,035	56,809	-	5,113	5,113	-	10,226
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8265'	8,265.00	18	66,729	56,550	-	5,089	5,089	-	10,179
24-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8348'	8,348.00	18	66,406	56,276	-	5,065	5,065	-	10,130
18-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7737'	7,737.00	18	65,042	55,120	-	4,961	4,961	-	9,922
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6008'	6,008.00	18	63,280	53,627	-	4,826	4,826	-	9,653
02-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5407'	5,407.00	18	62,245	52,750	-	4,748	4,748	-	9,495
30-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/725/19-20'	SSLOG/725/19-20	18	61,877	52,438	-	4,719	4,719	-	9,439
23-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9822'	9,822.00	18	61,588	52,193	-	4,697	4,697	-	9,395
21-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9783'	9,783.00	18	61,331	51,975	-	4,678	4,678	-	9,356
08-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5912'	5,912.00	18	60,854	51,571	-	4,641	4,641	-	9,283
16-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6058'	6,058.00	18	57,317	48,574	-	4,372	4,372	-	8,743
13-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5542'	5,542.00	18	57,219	48,491	-	4,364	4,364	-	8,728
27-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5761'	5,761.00	18	56,102	47,544	-	4,279	4,279	-	8,558
04-05-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	'SAL/19-20/0170'	SAL/19-20/0170	18	2,080	1,763	-	159	159	-	317
04-05-2019	36AAMFA1505E1ZX	ATLAS SECURITY AND SAFETY INC	'171'	171.00	5	457	435	-	11	11	-	22
10-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7229'	7,229.00	18	55,755	47,250	-	4,253	4,253	-	8,505
09-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9559'	9,559.00	18	55,210	46,788	-	4,211	4,211	-	8,422
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10518'	10,518.00	18	54,741	46,391	-	4,175	4,175	-	8,350
28-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7458'	7,458.00	18	54,178	45,913	-	4,132	4,132	-	8,264
28-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6658'	6,658.00	18	53,991	45,755	-	4,118	4,118	-	8,236
17-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9181'	9,181.00	18	53,968	45,736	-	4,116	4,116	-	8,232
16-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7741'	7,741.00	18	53,645	45,462	-	4,092	4,092	-	8,183
19-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10382'	10,382.00	18	53,277	45,150	-	4,064	4,064	-	8,127
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8256'	8,256.00	18	53,062	44,968	-	4,047	4,047	-	8,094
09-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9553'	9,553.00	18	52,040	44,101	-	3,969	3,969	-	7,938
03-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/1166/19-20'	SSLOG/1166/19-20	18	50,003	42,375	-	3,814	3,814	-	7,628
25-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6213'	6,213.00	18	49,843	42,240	-	3,802	3,802	-	7,603
07-05-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	'546'	546.00	18	974	825	-	74	74	-	149
07-05-2019	36ADVPY0301Q1ZS	MARUTHI YANAMALA	'03'	3.00	18	20,390	17,280	-	1,555	1,555	-	3,110
07-05-2019	36AJHPP9571D1ZV	SURENDERNATH POLINA	'RE/19-20/0155'	RE/19-20/0155	18	4,19,356	3,55,387	-	31,985	31,985	-	63,970
06-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5892'	5,892.00	18	49,808	42,210	-	3,799	3,799	-	7,598
09-05-2019	36ADYPM2230P1ZV	OMER ASIF MOHAMMED	'03658'	3,658.00	18	1,356	1,149	-	103	103	-	207
29-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6679'	6,679.00	18	49,804	42,207	-	3,799	3,799	-	7,597

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
15-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10297'	10,297.00	18	49,804	42,207	-	3,799	3,799	-	7,597
17-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9179'	9,179.00	18	49,660	42,085	-	3,788	3,788	-	7,575
03-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5838'	5,838.00	18	49,626	42,056	-	3,785	3,785	-	7,570
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/868/19-20'	SSLOG/868/19-20	18	49,607	42,040	-	3,784	3,784	-	7,567
25-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6616'	6,616.00	18	49,515	41,962	-	3,777	3,777	-	7,553
04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7614'	7,614.00	18	49,515	41,962	-	3,777	3,777	-	7,553
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7915'	7,915.00	18	49,515	41,962	-	3,777	3,777	-	7,553
08-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7192'	7,192.00	18	76,879	69,509	-	3,685	3,685	-	7,370
10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5968'	5,968.00	18	47,995	40,674	-	3,661	3,661	-	7,321
20-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5643'	5,643.00	18	47,858	40,558	-	3,650	3,650	-	7,300
24-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6193'	6,193.00	18	47,847	40,548	-	3,649	3,649	-	7,299
16-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5556'	5,556.00	18	47,847	40,548	-	3,649	3,649	-	7,299
22-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6979'	6,979.00	18	47,731	40,450	-	3,641	3,641	-	7,281
04-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5859'	5,859.00	18	47,578	40,320	-	3,629	3,629	-	7,258
03-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5833'	5,833.00	18	47,395	40,165	-	3,615	3,615	-	7,230
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6594'	6,594.00	18	47,270	40,060	-	3,605	3,605	-	7,211
26-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8392'	8,392.00	18	47,252	40,044	-	3,604	3,604	-	7,208
11-05-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'19'	19.00	18	1,55,477	1,31,760	-	11,858	11,858	-	23,717
11-05-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'20'	20.00	18	1,55,477	1,31,760	-	11,858	11,858	-	23,717
11-05-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'21'	21.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
11-05-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'22'	22.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
11-05-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'23'	23.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
11-05-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'24'	24.00	18	3,96,893	3,36,350	-	30,272	30,272	-	60,543
23-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9828'	9,828.00	18	46,884	39,732	-	3,576	3,576	-	7,152
19-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10381'	10,381.00	18	46,884	39,732	-	3,576	3,576	-	7,152
18-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10349'	10,349.00	18	46,806	39,666	-	3,570	3,570	-	7,140
11-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10186'	10,186.00	18	46,631	39,518	-	3,557	3,557	-	7,113
07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9499'	9,499.00	18	45,524	38,580	-	3,472	3,472	-	6,944
15-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8189'	8,189.00	18	45,265	38,360	-	3,452	3,452	-	6,905
19-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8293'	8,293.00	18	44,868	38,024	-	3,422	3,422	-	6,844
16-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7742'	7,742.00	18	44,611	37,806	-	3,403	3,403	-	6,805
10-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7230'	7,230.00	18	44,604	37,800	-	3,402	3,402	-	6,804
08-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7182'	7,182.00	18	43,907	37,209	-	3,349	3,349	-	6,698
30-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6279'	6,279.00	18	43,811	37,128	-	3,342	3,342	-	6,683
14-05-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/143'	PS/19-20/143	18	1,74,417	1,47,811	-	13,303	13,303	-	26,606
15-05-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'31'	31.00	5	27,002	25,716	-	643	643	-	1,286
15-05-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'32'	32.00	5	6,750	6,429	-	161	161	-	321
15-05-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'33'	33.00	5	13,501	12,858	-	321	321	-	643
13-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5550'	5,550.00	18	43,577	36,930	-	3,324	3,324	-	6,647
27-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6639'	6,639.00	18	43,104	36,529	-	3,288	3,288	-	6,575
11-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5996'	5,996.00	18	42,836	36,302	-	3,267	3,267	-	6,534
03-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8023'	8,023.00	18	42,467	35,989	-	3,239	3,239	-	6,478
11-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8165'	8,165.00	18	41,979	35,575	-	3,202	3,202	-	6,404
29-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10580'	10,580.00	18	41,818	35,439	-	3,190	3,190	-	6,379
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7935'	7,935.00	18	41,281	34,984	-	3,149	3,149	-	6,297
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9120'	9,120.00	18	41,046	34,785	-	3,131	3,131	-	6,261
14-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7279'	7,279.00	18	40,406	34,242	-	3,082	3,082	-	6,164
16-05-2019	36AVTPS1528D1ZB	VISHAL SUDAM	'1197'	1,197.00	18	1,853	1,570	-	141	141	-	283
30-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8448'	8,448.00	18	40,338	34,185	-	3,077	3,077	-	6,153
30-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7503'	7,503.00	18	39,923	33,833	-	3,045	3,045	-	6,090
17-05-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'25'	25.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
17-05-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'26'	26.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
29-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7477'	7,477.00	18	39,624	33,579	-	3,022	3,022	-	6,044
03-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6313'	6,313.00	18	38,459	32,592	-	2,933	2,933	-	5,867
03-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10032'	10,032.00	18	38,365	32,513	-	2,926	2,926	-	5,852

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
20-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9748'	9,748.00	18	38,241	32,408	-	2,917	2,917	-	5,833
18-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5606'	5,606.00	18	38,136	32,319	-	2,909	2,909	-	5,817
31-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/1230/19-2	SSLOG/1230/19-20	18	37,955	32,165	-	2,895	2,895	-	5,790
28-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6242'	6,242.00	18	37,918	32,134	-	2,892	2,892	-	5,784
24-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9293'	9,293.00	18	37,641	31,899	-	2,871	2,871	-	5,742
18-05-2019	36AABCP4278K1Z2	PRIDESAN ENGINEERS PVT LTD	'66'	66.00	12	15,399	13,749	-	825	825	-	1,650
18-05-2019	36AABCP4278K1Z2	PRIDESAN ENGINEERS PVT LTD	'66'	66.00	18	24,123	20,443	-	1,840	1,840	-	3,680
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5437'	5,437.00	18	37,588	31,854	-	2,867	2,867	-	5,734
30-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7504'	7,504.00	18	37,355	31,657	-	2,849	2,849	-	5,698
20-05-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/167'	PS/19-20/167	18	3,965	3,360	-	302	302	-	605
20-05-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDV	'2019-20/647/SS'	2019-20/647/SS	18	1,062	900	-	81	81	-	162
20-05-2019	36AVTPS1528D1ZB	VISHAL SUDAM	'1202'	1,202.00	18	271	230	-	21	21	-	41
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10519'	10,519.00	18	36,785	31,174	-	2,806	2,806	-	5,611
06-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5891'	5,891.00	18	36,554	30,978	-	2,788	2,788	-	5,576
21-05-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	'SAL/19-20/0252'	SAL/19-20/0252	18	28,983	24,562	-	2,211	2,211	-	4,421
21-05-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	'437'	437.00	18	708	600	-	54	54	-	108
14-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7721'	7,721.00	18	35,994	30,504	-	2,745	2,745	-	5,491
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5411'	5,411.00	18	35,781	30,323	-	2,729	2,729	-	5,458
07-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10114'	10,114.00	18	35,602	30,171	-	2,715	2,715	-	5,431
03-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/1162/19-2	SSLOG/1162/19-20	18	35,400	30,000	-	2,700	2,700	-	5,400
01-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/28'	COMMON/28	18	35,379	29,982	-	2,698	2,698	-	5,397
31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/80'	COMMON/80	18	35,379	29,982	-	2,698	2,698	-	5,397
07-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8581'	8,581.00	18	35,058	29,710	-	2,674	2,674	-	5,348
06-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'91'	91.00	18	34,515	29,250	-	2,633	2,633	-	5,265
22-05-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/35'	INV/2019-20/35	5	13,500	12,857	-	321	321	-	643
22-05-2019	36AMXPG4711D1Z2	SHARADA GATTU	'115'	115.00	18	22,007	18,650	-	1,679	1,679	-	3,357
02-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5402'	5,402.00	18	34,495	29,233	-	2,631	2,631	-	5,262
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7966'	7,966.00	18	34,036	28,844	-	2,596	2,596	-	5,192
07-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9048'	9,048.00	18	33,828	28,668	-	2,580	2,580	-	5,160
25-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5719'	5,719.00	18	33,628	28,498	-	2,565	2,565	-	5,130
10-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6829'	6,829.00	18	33,628	28,498	-	2,565	2,565	-	5,130
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7430'	7,430.00	18	33,203	28,138	-	2,532	2,532	-	5,065
23-05-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/183'	PS/19-20/183	18	5,234	4,435	-	399	399	-	798
24-05-2019	36AAMFA1505E1ZX	ATLAS SECURITY AND SAFETY INC	'275'	275.00	5	1,370	1,305	-	33	33	-	65
22-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6980'	6,980.00	18	33,087	28,040	-	2,524	2,524	-	5,047
01-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5366'	5,366.00	18	32,667	27,684	-	2,492	2,492	-	4,983
30-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'374'	374.00	18	32,598	27,625	-	2,486	2,486	-	4,973
10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5962'	5,962.00	18	32,521	27,560	-	2,480	2,480	-	4,961
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6000'	6,000.00	18	32,521	27,560	-	2,480	2,480	-	4,961
15-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7288'	7,288.00	18	32,521	27,560	-	2,480	2,480	-	4,961
31-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7553'	7,553.00	18	32,521	27,560	-	2,480	2,480	-	4,961
24-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9291'	9,291.00	18	32,264	27,342	-	2,461	2,461	-	4,922
16-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5559'	5,559.00	18	32,002	27,120	-	2,441	2,441	-	4,882
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6009'	6,009.00	18	31,747	26,904	-	2,421	2,421	-	4,843
25-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6214'	6,214.00	18	31,737	26,896	-	2,421	2,421	-	4,841
27-05-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'36'	36.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
27-05-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'37'	37.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
27-05-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'38'	38.00	18	3,96,893	3,36,350	-	30,272	30,272	-	60,543
27-05-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYA	'179'	179.00	18	6,726	5,700	-	513	513	-	1,026
27-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6637'	6,637.00	18	31,547	26,735	-	2,406	2,406	-	4,812
06-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5886'	5,886.00	18	31,534	26,724	-	2,405	2,405	-	4,810
31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8466'	8,466.00	18	31,495	26,691	-	2,402	2,402	-	4,804
28-05-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2294'	2,294.00	18	1,715	1,453	-	131	131	-	262
14-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7720'	7,720.00	18	31,245	26,479	-	2,383	2,383	-	4,766
29-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6261'	6,261.00	18	31,190	26,432	-	2,379	2,379	-	4,758

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
30-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6283'	6,283.00	18	31,190	26,432	-	2,379	2,379	-	4,758
20-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7340'	7,340.00	18	30,807	26,108	-	2,350	2,350	-	4,699
03-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10029'	10,029.00	18	30,804	26,105	-	2,349	2,349	-	4,699
27-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9905'	9,905.00	18	30,587	25,921	-	2,333	2,333	-	4,666
27-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9323'	9,323.00	18	30,562	25,900	-	2,331	2,331	-	4,662
30-05-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2298'	2,298.00	18	555	470	-	42	42	-	85
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7426'	7,426.00	18	30,452	25,807	-	2,323	2,323	-	4,645
02-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5398'	5,398.00	18	30,379	25,745	-	2,317	2,317	-	4,634
09-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9566'	9,566.00	18	30,331	25,704	-	2,313	2,313	-	4,627
31-05-2019	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/040'	MPIPL/040	18	59,000	50,000	-	4,500	4,500	-	9,000
31-05-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	'965'	965.00	18	1,947	1,650	-	149	149	-	297
01-06-2019	36AAJFA2962J1ZA	A TO Z HARDWARE AGENCY	'5478'	5,478.00	18	12,744	10,800	-	972	972	-	1,944
08-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7190'	7,190.00	18	30,172	25,570	-	2,301	2,301	-	4,603
18-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/44'	COMMON/44	18	29,779	25,237	-	2,271	2,271	-	4,543
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5418'	5,418.00	18	29,776	25,234	-	2,271	2,271	-	4,542
31-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/997/19-20'	SSLOG/997/19-20	18	29,721	25,188	-	2,267	2,267	-	4,534
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10290'	10,290.00	18	29,417	24,930	-	2,244	2,244	-	4,487
03-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9455'	9,455.00	18	29,311	24,840	-	2,236	2,236	-	4,471
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9395'	9,395.00	18	29,187	24,735	-	2,226	2,226	-	4,452
06-06-2019	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING IND	'76'	76.00	5	42,777	40,740	-	1,019	1,019	-	2,037
06-06-2019	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING IND	'77'	77.00	5	49,345	46,995	-	1,175	1,175	-	2,350
06-06-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2316'	2,316.00	18	1,180	1,000	-	90	90	-	180
06-06-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/50'	INV/2019-20/50	5	20,250	19,286	-	482	482	-	964
20-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9751'	9,751.00	18	28,825	24,428	-	2,199	2,199	-	4,397
07-06-2019	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING IND	'78'	78.00	5	27,852	26,526	-	663	663	-	1,326
07-06-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2317'	2,317.00	18	1,109	940	-	85	85	-	169
20-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6106'	6,106.00	18	28,745	24,360	-	2,192	2,192	-	4,385
08-06-2019	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	'0192'	192.00	18	779	660	-	59	59	-	119
12-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8666'	8,666.00	18	28,495	24,149	-	2,173	2,173	-	4,347
03-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10650'	10,650.00	18	28,285	23,970	-	2,157	2,157	-	4,315
08-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5487'	5,487.00	18	27,881	23,628	-	2,127	2,127	-	4,253
16-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6057'	6,057.00	18	27,863	23,612	-	2,125	2,125	-	4,250
24-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5696'	5,696.00	18	27,735	23,504	-	2,115	2,115	-	4,231
10-06-2019	36AALFH6114K1Z7	HI-TECH INFRA PROJECTS	'HIP/118/19-20'	HIP/118/19-20	18	1,18,950	1,00,805	-	9,072	9,072	-	18,145
10-06-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2328'	2,328.00	18	861	730	-	66	66	-	131
20-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6107'	6,107.00	18	27,654	23,436	-	2,109	2,109	-	4,218
26-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8393'	8,393.00	18	27,489	23,296	-	2,097	2,097	-	4,193
11-06-2019	36AALFH6114K1Z7	HI-TECH INFRA PROJECTS	'HIP/119/19-20'	HIP/119/19-20	18	1,12,850	95,636	-	8,607	8,607	-	17,214
11-06-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2333'	2,333.00	18	631	535	-	48	48	-	96
12-06-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	'SAL/19-20/0368'	SAL/19-20/0368	18	77,404	65,596	-	5,904	5,904	-	11,807
12-06-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/56'	INV/2019-20/56	5	20,250	19,286	-	482	482	-	964
14-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10874'	10,874.00	18	27,395	23,216	-	2,089	2,089	-	4,179
24-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7011'	7,011.00	18	27,095	22,962	-	2,067	2,067	-	4,133
23-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6984'	6,984.00	18	26,961	22,848	-	2,056	2,056	-	4,113
04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7615'	7,615.00	18	26,928	22,820	-	2,054	2,054	-	4,108
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7916'	7,916.00	18	26,928	22,820	-	2,054	2,054	-	4,108
18-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/263'	COMMON/263	18	26,871	22,772	-	2,050	2,050	-	4,099
24-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6200'	6,200.00	18	26,287	22,277	-	2,005	2,005	-	4,010
13-06-2019	36ACPPV3921N1ZT	MALLAIAH VARUSU	'55'	55.00	18	2,05,314	1,73,995	-	15,660	15,660	-	31,319
13-06-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'139'	139.00	18	6,505	5,513	-	496	496	-	992
13-06-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'140'	140.00	18	12,390	10,500	-	945	945	-	1,890
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7967'	7,967.00	18	26,177	22,184	-	1,997	1,997	-	3,993
03-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5834'	5,834.00	18	25,568	21,668	-	1,950	1,950	-	3,900
20-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9749'	9,749.00	18	25,391	21,518	-	1,937	1,937	-	3,873
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/140'	COMMON/140	18	25,385	21,513	-	1,936	1,936	-	3,872

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
02-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5401'	5,401.00	18	25,172	21,332	-	1,920	1,920	-	3,840
04-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8063'	8,063.00	18	24,996	21,183	-	1,906	1,906	-	3,813
10-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7226'	7,226.00	18	24,886	21,090	-	1,898	1,898	-	3,796
10-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6374'	6,374.00	18	24,568	20,820	-	1,874	1,874	-	3,748
25-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/592/19-20'	SSLOG/592/19-20	18	24,555	20,809	-	1,873	1,873	-	3,746
18-06-2019	36ABTPV3594Q1Z8	KISHAN RAJ SRI RAJ VELLORE	'52'	52.00	18	950	805	-	72	72	-	145
18-06-2019	36AKYPC6507A1Z9	RAMAKRISHNA CHINTALA	'1'	1.00	18	69,880	59,220	-	5,330	5,330	-	10,660
18-06-2019	36AKYPC6507A1Z9	RAMAKRISHNA CHINTALA	'2'	2.00	18	36,278	30,744	-	2,767	2,767	-	5,534
23-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9820'	9,820.00	18	24,199	20,508	-	1,846	1,846	-	3,691
19-06-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	'684'	684.00	18	708	600	-	54	54	-	108
19-06-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/61'	INV/2019-20/61	5	13,500	12,857	-	321	321	-	643
17-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/60'	COMMON/60	18	24,147	20,464	-	1,842	1,842	-	3,684
20-06-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'60'	60.00	18	18,416	15,607	-	1,405	1,405	-	2,809
21-06-2019	36AAGFS2959C1Z5	S A SPORTS	'2020'	2,020.00	28	3,744	2,925	-	410	410	-	819
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8531'	8,531.00	18	24,143	20,460	-	1,841	1,841	-	3,683
17-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9714'	9,714.00	18	24,143	20,460	-	1,841	1,841	-	3,683
22-06-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/294'	PS/19-20/294	18	4,186	3,547	-	319	319	-	639
22-06-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/295'	PS/19-20/295	18	5,345	4,530	-	408	408	-	815
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10289'	10,289.00	18	24,143	20,460	-	1,841	1,841	-	3,683
10-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7227'	7,227.00	18	24,037	20,370	-	1,833	1,833	-	3,667
09-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9554'	9,554.00	18	23,996	20,336	-	1,830	1,830	-	3,660
10-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10761'	10,761.00	18	23,930	20,280	-	1,825	1,825	-	3,650
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7970'	7,970.00	18	23,878	20,236	-	1,821	1,821	-	3,642
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6586'	6,586.00	18	23,848	20,210	-	1,819	1,819	-	3,638
15-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8197'	8,197.00	18	23,818	20,185	-	1,817	1,817	-	3,633
02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'39'	39.00	18	23,600	20,000	-	1,800	1,800	-	3,600
24-06-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'49'	49.00	18	1,94,346	1,64,700	-	14,823	14,823	-	29,646
24-06-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'50'	50.00	18	1,94,346	1,64,700	-	14,823	14,823	-	29,646
01-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'72'	72.00	18	23,600	20,000	-	1,800	1,800	-	3,600
01-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'120'	120.00	18	23,600	20,000	-	1,800	1,800	-	3,600
01-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'294'	294.00	18	23,600	20,000	-	1,800	1,800	-	3,600
03-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/388/19-20'	SSLOG/388/19-20	18	23,600	20,000	-	1,800	1,800	-	3,600
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9392'	9,392.00	18	23,499	19,914	-	1,792	1,792	-	3,585
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5439'	5,439.00	18	23,436	19,861	-	1,788	1,788	-	3,575
20-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5642'	5,642.00	18	23,430	19,856	-	1,787	1,787	-	3,574
04-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6728'	6,728.00	18	23,343	19,782	-	1,780	1,780	-	3,561
29-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6669'	6,669.00	18	23,151	19,619	-	1,766	1,766	-	3,531
10-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10770'	10,770.00	18	22,965	19,462	-	1,752	1,752	-	3,503
14-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10873'	10,873.00	18	22,879	19,389	-	1,745	1,745	-	3,490
17-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/93'	COMMON/93	18	22,833	19,350	-	1,741	1,741	-	3,483
27-06-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'175'	175.00	18	3,903	3,308	-	298	298	-	595
27-06-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/70'	INV/2019-20/70	5	13,500	12,857	-	321	321	-	643
19-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8297'	8,297.00	18	22,762	19,290	-	1,736	1,736	-	3,472
29-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10581'	10,581.00	18	22,642	19,188	-	1,727	1,727	-	3,454
28-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8921'	8,921.00	18	22,515	19,080	-	1,717	1,717	-	3,434
28-06-2019	36AGCPV1268R1ZM	SREENU VUYYALA	'87'	87.00	18	11,505	9,750	-	878	878	-	1,755
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9393'	9,393.00	18	22,458	19,032	-	1,713	1,713	-	3,426
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10813'	10,813.00	18	22,437	19,014	-	1,711	1,711	-	3,423
21-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'11014'	11,014.00	18	22,437	19,014	-	1,711	1,711	-	3,423
01-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5'	5.00	18	22,420	19,000	-	1,710	1,710	-	3,420
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10539'	10,539.00	18	21,731	18,416	-	1,657	1,657	-	3,315
07-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/221'	COMMON/221	18	21,708	18,397	-	1,656	1,656	-	3,311
14-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7285'	7,285.00	28	15,100	11,796	-	1,652	1,652	-	3,303
29-06-2019	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/069'	MPIPL/069	18	59,000	50,000	-	4,500	4,500	-	9,000
14-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7286'	7,286.00	28	15,100	11,796	-	1,652	1,652	-	3,303

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
19-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8288'	8,288.00	18	21,633	18,333	-	1,650	1,650	-	3,300
08-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7194'	7,194.00	18	1,31,689	1,28,390	-	1,650	1,650	-	3,299
02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'25'	25.00	18	21,609	18,313	-	1,648	1,648	-	3,296
26-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9311'	9,311.00	18	21,563	18,274	-	1,645	1,645	-	3,289
26-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9312'	9,312.00	18	21,559	18,270	-	1,644	1,644	-	3,289
25-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6617'	6,617.00	18	21,508	18,227	-	1,640	1,640	-	3,281
06-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5889'	5,889.00	18	21,506	18,225	-	1,640	1,640	-	3,281
29-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6681'	6,681.00	18	21,332	18,078	-	1,627	1,627	-	3,254
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7930'	7,930.00	18	21,284	18,037	-	1,623	1,623	-	3,247
02-07-2019	36AEP5662Q1ZF	RAJESWARA RAO PODDATOORI	'0276'	276.00	18	649	550	-	50	50	-	99
03-07-2019	36AASF7372D1ZY	KGM & CO	'2019-2020/132'	2019-2020/132	18	2,655	2,250	-	203	203	-	405
03-07-2019	36AUWPA6056C2ZK	BASHA ASHAMOL	'67'	67.00	18	86,036	72,912	-	6,562	6,562	-	13,124
03-07-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/328'	PS/19-20/328	18	6,598	5,591	-	503	503	-	1,006
03-07-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/81'	INV/2019-20/81	5	6,750	6,429	-	161	161	-	321
04-07-2019	36AJHPP9571D1ZV	SURENDERNATH POLINA	'RE/19-20/0382'	RE/19-20/0382	18	7,64,458	6,47,846	-	58,306	58,306	-	1,16,612
09-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/8'	COMMON/8	18	21,218	17,982	-	1,618	1,618	-	3,237
05-07-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2431'	2,431.00	18	376	319	-	29	29	-	57
05-07-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2432'	2,432.00	18	260	220	-	20	20	-	40
05-07-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2433'	2,433.00	18	590	500	-	45	45	-	90
06-07-2019	36AADFG1002D1ZA	GAUTAM TRADERS	'271'	271.00	18	2,443	2,070	-	186	186	-	373
06-07-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYA	'369'	369.00	5	2,100	2,000	-	50	50	-	100
06-07-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYA	'370'	370.00	12	1,456	1,300	-	78	78	-	156
31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'260'	260.00	18	20,945	17,750	-	1,598	1,598	-	3,195
17-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9180'	9,180.00	18	20,851	17,670	-	1,590	1,590	-	3,181
16-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5557'	5,557.00	18	20,740	17,576	-	1,582	1,582	-	3,164
26-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5727'	5,727.00	18	20,740	17,576	-	1,582	1,582	-	3,164
08-07-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'62'	62.00	18	11,800	10,000	-	900	900	-	1,800
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6582'	6,582.00	18	20,740	17,576	-	1,582	1,582	-	3,164
09-07-2019	36AKYPC6507A1Z9	RAMAKRISHNA CHINTALA	'3'	3.00	18	56,659	48,017	-	4,321	4,321	-	8,643
19-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8295'	8,295.00	18	20,740	17,576	-	1,582	1,582	-	3,164
10-07-2019	36AAOPY0711E1ZO	MALADRI YENAMALA	'13'	13.00	12	6,272	5,600	-	336	336	-	672
10-07-2019	36AAOPY0711E1ZO	MALADRI YENAMALA	'13'	13.00	18	2,57,830	2,18,500	-	19,665	19,665	-	39,330
10-07-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/83'	INV/2019-20/83	5	10,725	10,214	-	255	255	-	511
22-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6977'	6,977.00	18	20,662	17,510	-	1,576	1,576	-	3,152
07-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7658'	7,658.00	18	20,550	17,415	-	1,567	1,567	-	3,135
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6577'	6,577.00	28	14,176	11,075	-	1,551	1,551	-	3,101
04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7612'	7,612.00	18	1,29,761	1,26,715	-	1,523	1,523	-	3,046
11-07-2019	36AAZFA9681Q1Z2	AGARWAL TRADING CORPORATION	'ATC/19-20/1502'	ATC/19-20/1502	12	25,424	22,700	-	1,362	1,362	-	2,724
11-07-2019	36ADVPY0301Q1ZS	MARUTHI YANAMALA	'008'	8.00	12	8,781	7,840	-	470	470	-	941
11-07-2019	36ADVPY0301Q1ZS	MARUTHI YANAMALA	'008'	8.00	18	2,08,742	1,76,900	-	15,921	15,921	-	31,842
12-07-2019	36AUWPA6056C2ZK	BASHA ASHAMOL	'69'	69.00	18	14,558	12,338	-	1,110	1,110	-	2,221
21-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7830'	7,830.00	18	1,16,016	1,12,970	-	1,523	1,523	-	3,046
30-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7530'	7,530.00	18	19,908	16,871	-	1,518	1,518	-	3,037
16-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5571'	5,571.00	18	19,569	16,584	-	1,493	1,493	-	2,985
13-07-2019	36AEP5662Q1ZF	RAJESWARA RAO PODDATOORI	'0315'	315.00	18	673	570	-	51	51	-	103
23-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9821'	9,821.00	18	19,541	16,560	-	1,490	1,490	-	2,981
15-07-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'42'	42.00	18	1,83,443	1,55,460	-	13,991	13,991	-	27,983
15-07-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'43'	43.00	18	1,55,477	1,31,760	-	11,858	11,858	-	23,717
15-07-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'44'	44.00	18	1,55,477	1,31,760	-	11,858	11,858	-	23,717
15-07-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'45'	45.00	18	3,96,893	3,36,350	-	30,272	30,272	-	60,543
15-07-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'46'	46.00	18	3,17,514	2,69,080	-	24,217	24,217	-	48,434
15-07-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'47'	47.00	18	3,96,893	3,36,350	-	30,272	30,272	-	60,543
15-07-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'48'	48.00	18	3,17,514	2,69,080	-	24,217	24,217	-	48,434
15-07-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'51'	51.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
15-07-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'62'	62.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
15-07-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'63'	63.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
15-07-2019	36AAOPY0711E1ZO	MALADRI YENAMALA	'15'	15.00	18	11,470	9,720	-	875	875	-	1,750
15-07-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'205'	205.00	18	6,505	5,513	-	496	496	-	992
15-07-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARD	'2019-20/1401/SS'	2019-20/1401/SS	18	3,257	2,760	-	248	248	-	497
16-07-2019	36AEPP5661P1ZI	BHARATKUMAR PURUSOTHAMVANI	'1426'	1,426.00	18	42,480	36,000	-	3,240	3,240	-	6,480
16-07-2019	36AUWPA6056C2ZK	BASHA ASHAMOL	'70'	70.00	18	46,429	39,347	-	3,541	3,541	-	7,082
16-07-2019	36AADFG1002D1ZA	GAUTAM TRADERS	'298'	298.00	18	2,171	1,840	-	166	166	-	331
16-07-2019	36ACSPC2028A1Z4	GOPALA KRISHNA MURTHY CHINTAM	'GK/231'	GK/231	18	5,664	4,800	-	432	432	-	864
16-07-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	'28'	28.00	18	9,440	8,000	-	720	720	-	1,440
16-07-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	'35'	35.00	18	10,620	9,000	-	810	810	-	1,620
16-07-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	'38'	38.00	18	9,440	8,000	-	720	720	-	1,440
16-07-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'120'	120.00	5	6,749	6,428	-	161	161	-	321
16-07-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'121'	121.00	5	6,749	6,428	-	161	161	-	321
20-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10409'	10,409.00	18	19,541	16,560	-	1,490	1,490	-	2,981
19-07-2019	36AASF7372D1ZY	KGM & CO	'2019-2020/169'	2019-2020/169	18	35,400	30,000	-	2,700	2,700	-	5,400
19-07-2019	36AAAF09185E1Z3	ORIENTAL MARKETING COMPANY	'T/211/19-20'	T/211/19-20	18	708	600	-	54	54	-	108
27-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9906'	9,906.00	18	19,486	16,514	-	1,486	1,486	-	2,972
31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'251'	251.00	18	19,470	16,500	-	1,485	1,485	-	2,970
03-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8964'	8,964.00	18	19,470	16,500	-	1,485	1,485	-	2,970
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5410'	5,410.00	18	19,435	16,470	-	1,482	1,482	-	2,965
12-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7232'	7,232.00	18	19,349	16,398	-	1,476	1,476	-	2,952
04-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6319'	6,319.00	18	19,229	16,296	-	1,467	1,467	-	2,933
07-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6339'	6,339.00	18	19,229	16,296	-	1,467	1,467	-	2,933
15-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6457'	6,457.00	18	19,229	16,296	-	1,467	1,467	-	2,933
09-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6815'	6,815.00	18	19,229	16,296	-	1,467	1,467	-	2,933
03-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5831'	5,831.00	18	19,045	16,140	-	1,453	1,453	-	2,905
16-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7744'	7,744.00	18	19,044	16,139	-	1,453	1,453	-	2,905
14-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/109'	COMMON/109	18	18,970	16,076	-	1,447	1,447	-	2,894
30-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'379'	379.00	18	18,880	16,000	-	1,440	1,440	-	2,880
24-07-2019	36AMRPG2711M1ZT	KALPANA DINESH GHEEWALA	'1590'	1,590.00	18	3,664	3,105	-	279	279	-	559
03-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10651'	10,651.00	18	18,658	15,812	-	1,423	1,423	-	2,846
03-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8969'	8,969.00	18	18,377	15,574	-	1,402	1,402	-	2,803
25-07-2019	36AGYPP3606M1ZM	BADRI NATH POKALA	'1434'	1,434.00	18	1,100	932	-	84	84	-	168
02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'14'	14.00	18	18,290	15,500	-	1,395	1,395	-	2,790
26-07-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	'1015'	1,015.00	18	708	600	-	54	54	-	108
27-07-2019	36AKYPC6507A1Z9	RAMAKRISHNA CHINTALA	'4'	4.00	18	36,253	30,723	-	2,765	2,765	-	5,530
27-07-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	'617'	617.00	18	2,129	1,805	-	162	162	-	324
27-07-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/420'	PS/19-20/420	18	1,170	991	-	89	89	-	178
27-07-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'139'	139.00	5	33,750	32,143	-	804	804	-	1,607
27-07-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'140'	140.00	5	13,499	12,856	-	321	321	-	643
14-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/446/19-20'	SSLOG/446/19-20	18	18,290	15,500	-	1,395	1,395	-	2,790
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/519/19-20'	SSLOG/519/19-20	18	18,290	15,500	-	1,395	1,395	-	2,790
01-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/674/19-20'	SSLOG/674/19-20	18	18,290	15,500	-	1,395	1,395	-	2,790
04-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/781/19-20'	SSLOG/781/19-20	18	18,290	15,500	-	1,395	1,395	-	2,790
30-07-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	'SAL/19-20/0650'	SAL/19-20/0650	18	14,174	12,012	-	1,081	1,081	-	2,162
30-07-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	'SAL/19-20/0651'	SAL/19-20/0651	18	8,214	6,961	-	626	626	-	1,253
30-07-2019	36ADVPS0266J1ZW	AMAR SHAH	'SIT-1205'	SIT-1205	18	598	507	-	46	46	-	91
30-07-2019	36AEPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLA	'051/2019-20'	051/2019-20	18	1,995	1,691	-	152	152	-	304
30-07-2019	36AEPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLA	'052/2019-20'	052/2019-20	18	3,284	2,783	-	250	250	-	501
03-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/923/19-20'	SSLOG/923/19-20	18	18,290	15,500	-	1,395	1,395	-	2,790
06-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/1021/19-20'	SSLOG/1021/19-20	18	18,290	15,500	-	1,395	1,395	-	2,790
31-07-2019	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/096'	MPIPL/096	18	59,000	50,000	-	4,500	4,500	-	9,000
31-07-2019	36AVTPS1528D1ZB	VISHAL SUDAM	'1307'	1,307.00	18	655	555	-	50	50	-	100
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/1137/19-20'	SSLOG/1137/19-20	18	18,290	15,500	-	1,395	1,395	-	2,790
10-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10762'	10,762.00	18	18,171	15,399	-	1,386	1,386	-	2,772

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7931'	7,931.00	18	18,118	15,354	-	1,382	1,382	-	2,764
16-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7740'	7,740.00	18	18,036	15,285	-	1,376	1,376	-	2,751
15-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6456'	6,456.00	18	17,993	15,248	-	1,372	1,372	-	2,745
20-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6967'	6,967.00	18	17,929	15,194	-	1,367	1,367	-	2,735
25-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5721'	5,721.00	18	17,476	14,810	-	1,333	1,333	-	2,666
20-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6966'	6,966.00	18	17,430	14,772	-	1,329	1,329	-	2,659
01-08-2019	36AAJFD4235B1ZU	DILPREET HARDWARE	'819'	819.00	18	382	324	-	29	29	-	58
01-08-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYA	'484'	484.00	5	2,100	2,000	-	50	50	-	100
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7910'	7,910.00	18	17,165	14,546	-	1,309	1,309	-	2,618
02-08-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'64'	64.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
02-08-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'65'	65.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
02-08-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'66'	66.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
02-08-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'67'	67.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
02-08-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'68'	68.00	18	1,94,346	1,64,700	-	14,823	14,823	-	29,646
02-08-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'69'	69.00	18	3,17,514	2,69,080	-	24,217	24,217	-	48,434
02-08-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'70'	70.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
03-08-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'63'	63.00	18	45,273	38,367	-	3,453	3,453	-	6,906
05-08-2019	36AAJFD4235B1ZU	DILPREET HARDWARE	'825'	825.00	18	4,779	4,050	-	365	365	-	729
05-08-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2516'	2,516.00	18	570	483	-	43	43	-	87
05-08-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2517'	2,517.00	18	850	720	-	65	65	-	130
05-08-2019	36AKYPC6507A1Z9	RAMAKRISHNA CHINTALA	'5'	5.00	18	45,273	38,367	-	3,453	3,453	-	6,906
05-08-2019	36AKYPC6507A1Z9	RAMAKRISHNA CHINTALA	'6'	6.00	18	23,293	19,740	-	1,777	1,777	-	3,553
06-08-2019	36ABWFS1397M1Z4	SHREE VINAYAKA TRADERS	'SVT/2019-20/336'	SVT/2019-20/336	5	840	800	-	20	20	-	40
06-08-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDV	'2019-20/1709/SS'	2019-20/1709/SS	18	354	300	-	27	27	-	54
18-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8784'	8,784.00	18	17,049	14,448	-	1,300	1,300	-	2,601
07-08-2019	36AUWPA6056C2ZK	BASHA ASHAMOL	'72'	72.00	18	45,152	38,264	-	3,444	3,444	-	6,888
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7936'	7,936.00	18	17,036	14,438	-	1,299	1,299	-	2,599
09-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9555'	9,555.00	18	17,020	14,424	-	1,298	1,298	-	2,596
10-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7225'	7,225.00	18	17,004	14,410	-	1,297	1,297	-	2,594
15-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10298'	10,298.00	18	16,935	14,352	-	1,292	1,292	-	2,583
08-08-2019	36AGCPV1268R1ZM	SREENU VUYYALA	'94'	94.00	18	18,290	15,500	-	1,395	1,395	-	2,790
04-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5845'	5,845.00	18	16,868	14,295	-	1,287	1,287	-	2,573
01-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5363'	5,363.00	18	16,601	14,069	-	1,266	1,266	-	2,532
22-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6164'	6,164.00	18	16,601	14,069	-	1,266	1,266	-	2,532
05-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8088'	8,088.00	18	16,601	14,069	-	1,266	1,266	-	2,532
05-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8088a'	8088a	18	16,601	14,069	-	1,266	1,266	-	2,532
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9116'	9,116.00	18	16,601	14,069	-	1,266	1,266	-	2,532
08-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/207'	COMMON/207	18	16,484	13,969	-	1,257	1,257	-	2,515
12-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6858'	6,858.00	28	11,445	8,941	-	1,252	1,252	-	2,504
18-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5608'	5,608.00	18	16,137	13,675	-	1,231	1,231	-	2,462
09-08-2019	36AADCC6581E1ZO	CAPS GOLD PRIVATE LIMITED	'TE/1920/NG/38'	TE/1920/NG/38	3	1,10,700	1,07,476	-	1,612	1,612	-	3,224
09-08-2019	36ABTPV3594Q1Z8	KISHAN RAJ SRI RAJ VELLORE	'097'	97.00	18	3,250	2,754	-	248	248	-	496
10-08-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'151'	151.00	5	11,250	10,714	-	268	268	-	536
10-08-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'152'	152.00	5	20,249	19,285	-	482	482	-	964
16-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8746'	8,746.00	18	16,095	13,640	-	1,228	1,228	-	2,455
31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7059'	7,059.00	18	15,980	13,542	-	1,219	1,219	-	2,438
31-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7550'	7,550.00	18	15,980	13,542	-	1,219	1,219	-	2,438
02-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5400'	5,400.00	18	15,968	13,532	-	1,218	1,218	-	2,436
07-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10108'	10,108.00	28	11,110	8,680	-	1,215	1,215	-	2,430
07-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10110'	10,110.00	28	11,110	8,680	-	1,215	1,215	-	2,430
26-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10497'	10,497.00	28	11,110	8,680	-	1,215	1,215	-	2,430
06-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6774'	6,774.00	18	15,675	13,284	-	1,196	1,196	-	2,391
03-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8968'	8,968.00	18	15,621	13,238	-	1,191	1,191	-	2,383
16-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9684'	9,684.00	18	15,611	13,230	-	1,191	1,191	-	2,381
10-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6375'	6,375.00	18	15,604	13,224	-	1,190	1,190	-	2,380

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
01-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'130'	130.00	18	15,340	13,000	-	1,170	1,170	-	2,340
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/194'	COMMON/194	18	15,338	12,999	-	1,170	1,170	-	2,340
20-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7342'	7,342.00	18	15,236	12,912	-	1,162	1,162	-	2,324
14-08-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	'2292'	2,292.00	18	959	813	-	73	73	-	146
14-08-2019	36AVTPS1528D1ZB	VISHAL SUDAM	'1322'	1,322.00	18	2,508	2,125	-	191	191	-	383
21-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9782'	9,782.00	18	15,221	12,899	-	1,161	1,161	-	2,322
09-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9571'	9,571.00	28	10,605	8,285	-	1,160	1,160	-	2,320
18-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9741'	9,741.00	28	10,605	8,285	-	1,160	1,160	-	2,320
15-08-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/126'	INV/2019-20/126	5	11,500	10,952	-	274	274	-	548
03-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10030'	10,030.00	18	15,175	12,860	-	1,157	1,157	-	2,315
16-08-2019	36AZDPD7795F1Z5	BHONSLE TEJWANTI	'INV-74'	INV-74	18	9,251	7,840	-	706	706	-	1,411
27-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9898'	9,898.00	18	15,114	12,808	-	1,153	1,153	-	2,306
17-08-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'170'	170.00	5	11,250	10,714	-	268	268	-	536
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6596'	6,596.00	18	15,054	12,758	-	1,148	1,148	-	2,296
11-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10185'	10,185.00	18	15,004	12,715	-	1,144	1,144	-	2,289
15-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8720'	8,720.00	18	14,998	12,710	-	1,144	1,144	-	2,288
19-08-2019	36AAGFS2959C1Z5	S A SPORTS	'2256'	2,256.00	12	672	600	-	36	36	-	72
20-08-2019	36AUWPA6056C2ZK	BASHA ASHAMOL	'73'	73.00	18	1,64,886	1,39,734	-	12,576	12,576	-	25,152
20-08-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'79'	79.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
20-08-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'80'	80.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
20-08-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'81'	81.00	18	3,96,893	3,36,350	-	30,272	30,272	-	60,543
20-08-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'82'	82.00	18	3,96,893	3,36,350	-	30,272	30,272	-	60,543
20-08-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'83'	83.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
20-08-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'84'	84.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
18-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8770'	8,770.00	18	14,967	12,684	-	1,142	1,142	-	2,283
20-08-2019	36ADVPS0266J1ZW	AMAR SHAH	'SIT-1386'	SIT-1386	18	3,537	2,998	-	270	270	-	540
20-08-2019	36ADVPS0266J1ZW	AMAR SHAH	'SIT-1387'	SIT-1387	18	27,418	23,235	-	2,091	2,091	-	4,182
20-08-2019	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	'0412'	412.00	18	3,245	2,750	-	248	248	-	495
07-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10112'	10,112.00	18	14,918	12,642	-	1,138	1,138	-	2,276
18-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6097'	6,097.00	18	14,422	12,222	-	1,100	1,100	-	2,200
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6192'	6,192.00	18	14,422	12,222	-	1,100	1,100	-	2,200
16-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5555'	5,555.00	18	14,412	12,214	-	1,099	1,099	-	2,198
21-08-2019	36AAJFD4235B1ZU	DILPREET HARDWARE	'838'	838.00	18	2,596	2,200	-	198	198	-	396
21-08-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/508'	PS/19-20/508	18	29,593	25,079	-	2,257	2,257	-	4,514
21-08-2019	36AMXPG4711D1Z2	SHARADA GATTU	'302'	302.00	18	40,474	34,300	-	3,087	3,087	-	6,174
13-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10245'	10,245.00	18	14,275	12,097	-	1,089	1,089	-	2,178
16-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10885'	10,885.00	18	14,248	12,074	-	1,087	1,087	-	2,173
22-08-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/516'	PS/19-20/516	18	11,126	9,428	-	849	849	-	1,697
07-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10106'	10,106.00	18	14,160	12,000	-	1,080	1,080	-	2,160
27-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8904'	8,904.00	18	14,002	11,866	-	1,068	1,068	-	2,136
07-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10111'	10,111.00	18	13,994	11,859	-	1,067	1,067	-	2,135
23-08-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'67'	67.00	18	46,586	39,480	-	3,553	3,553	-	7,106
29-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7478'	7,478.00	18	13,827	11,718	-	1,055	1,055	-	2,109
24-08-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/521'	PS/19-20/521	18	9,119	7,728	-	696	696	-	1,391
24-08-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'332'	332.00	18	2,602	2,205	-	198	198	-	397
24-08-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'178'	178.00	5	11,000	10,476	-	262	262	-	524
26-08-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2583'	2,583.00	18	1,156	980	-	88	88	-	176
26-08-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2584'	2,584.00	18	551	467	-	42	42	-	84
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7427'	7,427.00	18	13,774	11,673	-	1,051	1,051	-	2,101
06-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6775'	6,775.00	18	13,697	11,608	-	1,045	1,045	-	2,089
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8261'	8,261.00	18	13,697	11,608	-	1,045	1,045	-	2,089
03-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5841'	5,841.00	18	13,511	11,450	-	1,031	1,031	-	2,061
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10845'	10,845.00	18	13,498	11,439	-	1,029	1,029	-	2,059
30-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9967'	9,967.00	18	13,487	11,430	-	1,029	1,029	-	2,057
29-08-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	'787'	787.00	18	12,721	10,781	-	970	970	-	1,940

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'55'	55.00	18	13,467	11,412	-	1,027	1,027	-	2,054
07-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7657'	7,657.00	18	13,386	11,344	-	1,021	1,021	-	2,042
26-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9313'	9,313.00	18	13,381	11,340	-	1,021	1,021	-	2,041
15-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8721'	8,721.00	18	13,248	11,227	-	1,010	1,010	-	2,021
23-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9819'	9,819.00	18	13,211	11,196	-	1,008	1,008	-	2,015
18-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6096'	6,096.00	18	12,876	10,912	-	982	982	-	1,964
11-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10189'	10,189.00	18	12,815	10,860	-	977	977	-	1,955
30-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7526'	7,526.00	18	12,628	10,701	-	963	963	-	1,926
05-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8065'	8,065.00	18	12,619	10,694	-	962	962	-	1,925
15-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10299'	10,299.00	18	12,461	10,560	-	950	950	-	1,901
09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/123'	COMMON/123	18	12,182	10,324	-	929	929	-	1,858
06-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6782'	6,782.00	18	12,089	10,245	-	922	922	-	1,844
16-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8743'	8,743.00	18	12,038	10,202	-	918	918	-	1,836
29-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6262'	6,262.00	18	12,018	10,185	-	917	917	-	1,833
31-08-2019	36AEPPP5661P1ZI	BHARATKUMAR PURUSOTHAMVANI	'1444'	1,444.00	18	3,22,636	2,73,420	-	24,608	24,608	-	49,216
31-08-2019	36AEPPP5661P1ZI	BHARATKUMAR PURUSOTHAMVANI	'1445'	1,445.00	18	3,94,592	3,34,400	-	30,096	30,096	-	60,192
31-08-2019	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/125'	MPIPL/125	18	59,000	50,000	-	4,500	4,500	-	9,000
30-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6284'	6,284.00	18	12,018	10,185	-	917	917	-	1,833
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9113'	9,113.00	18	11,923	10,104	-	909	909	-	1,819
22-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6165'	6,165.00	18	11,643	9,867	-	888	888	-	1,776
30-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7529'	7,529.00	18	11,610	9,839	-	885	885	-	1,771
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9115'	9,115.00	18	11,505	9,750	-	878	878	-	1,755
31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7091'	7,091.00	18	11,319	9,592	-	863	863	-	1,727
03-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/561'	PS/19-20/561	18	1,66,284	1,40,919	-	12,683	12,683	-	25,365
02-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/905/19-20'	SSLOG/905/19-20	18	11,210	9,500	-	855	855	-	1,710
31-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/277'	COMMON/277	18	11,203	9,494	-	855	855	-	1,709
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7971'	7,971.00	18	11,191	9,484	-	854	854	-	1,707
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8267'	8,267.00	18	11,021	9,340	-	841	841	-	1,681
20-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5644'	5,644.00	18	10,974	9,300	-	837	837	-	1,674
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10433'	10,433.00	18	10,782	9,137	-	822	822	-	1,645
11-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5990'	5,990.00	18	10,748	9,109	-	820	820	-	1,640
04-09-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDV	'2019-20/2121/SS'	2019-20/2121/SS	18	1,062	900	-	81	81	-	162
08-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5488'	5,488.00	18	10,738	9,100	-	819	819	-	1,638
12-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'311'	311.00	18	10,704	9,071	-	816	816	-	1,633
28-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'101'	101.00	18	10,620	9,000	-	810	810	-	1,620
23-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7374'	7,374.00	18	10,499	8,897	-	801	801	-	1,602
06-09-2019	36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	'GP/19-20/295'	GP/19-20/295	18	5,015	4,250	-	383	383	-	765
06-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5885'	5,885.00	18	10,370	8,788	-	791	791	-	1,582
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7429'	7,429.00	18	10,370	8,788	-	791	791	-	1,582
09-09-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2619'	2,619.00	18	1,593	1,350	-	122	122	-	243
09-09-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2620'	2,620.00	18	885	750	-	68	68	-	135
09-09-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2621'	2,621.00	18	354	300	-	27	27	-	54
23-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9270'	9,270.00	18	10,343	8,765	-	789	789	-	1,578
10-09-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'85'	85.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
10-09-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'86'	86.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
10-09-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'88'	88.00	18	3,96,893	3,36,350	-	30,272	30,272	-	60,543
10-09-2019	36AAOPB7423N1ZD	TUSHAR DEEPAK BOGHANI	'2440/19-20'	2440/19-20	18	490	415	-	37	37	-	75
10-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/579'	PS/19-20/579	18	6,850	5,805	-	522	522	-	1,045
10-09-2019	36AUWPA6056C2ZK	BASHA ASHAMOL	'76'	76.00	18	70,333	59,605	-	5,364	5,364	-	10,729
11-09-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/157'	INV/2019-20/157	5	11,000	10,476	-	262	262	-	524
13-09-2019	36AEPPP5661P1ZI	BHARATKUMAR PURUSOTHAMVANI	'1448'	1,448.00	18	42,480	36,000	-	3,240	3,240	-	6,480
14-09-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'89'	89.00	18	1,94,346	1,64,700	-	14,823	14,823	-	29,646
20-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5646'	5,646.00	18	10,340	8,763	-	789	789	-	1,577
11-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8646'	8,646.00	18	10,207	8,650	-	779	779	-	1,557
19-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8800'	8,800.00	18	10,207	8,650	-	779	779	-	1,557

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
03-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9458'	9,458.00	18	10,207	8,650	-	779	779	-	1,557
27-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9902'	9,902.00	18	10,200	8,644	-	778	778	-	1,556
17-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9178'	9,178.00	18	10,012	8,485	-	764	764	-	1,527
16-09-2019	36AAJFH4714R1ZT	HYDERABAD SPUN PIPE INDUSTRIES	'507'	507.00	18	50,976	43,200	-	3,888	3,888	-	7,776
16-09-2019	36AAJFH4714R1ZT	HYDERABAD SPUN PIPE INDUSTRIES	'508'	508.00	18	45,312	38,400	-	3,456	3,456	-	6,912
23-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9274'	9,274.00	18	9,770	8,280	-	745	745	-	1,490
16-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/602'	PS/19-20/602	18	6,627	5,616	-	505	505	-	1,011
10-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'147'	147.00	18	9,558	8,100	-	729	729	-	1,458
25-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6619'	6,619.00	18	9,504	8,054	-	725	725	-	1,450
31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7089'	7,089.00	18	9,457	8,014	-	721	721	-	1,443
06-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6764'	6,764.00	18	9,310	7,890	-	710	710	-	1,420
18-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10352'	10,352.00	18	9,176	7,776	-	700	700	-	1,400
18-09-2019	36AAUFR7231G1ZT	RESTILE CERAMICA	'105'	105.00	18	31,001	26,272	-	2,364	2,364	-	4,729
18-09-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	'1458'	1,458.00	18	1,416	1,200	-	108	108	-	216
18-09-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'180'	180.00	5	13,201	12,572	-	314	314	-	629
18-09-2019	36BNCPR1098B1Z3	KATRALA RAJINI	'181'	181.00	5	17,600	16,762	-	419	419	-	838
18-09-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'69'	69.00	18	57,158	48,439	-	4,360	4,360	-	8,719
15-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10311'	10,311.00	18	9,103	7,714	-	694	694	-	1,389
22-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6167'	6,167.00	18	9,086	7,700	-	693	693	-	1,386
29-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6676'	6,676.00	18	9,041	7,662	-	690	690	-	1,379
21-09-2019	36AITPS2224H1ZY	AJAY SAWHNEY	'3481'	3,481.00	18	2,100	1,780	-	160	160	-	320
31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7090'	7,090.00	18	9,034	7,656	-	689	689	-	1,378
03-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5830'	5,830.00	18	8,968	7,600	-	684	684	-	1,368
22-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6573'	6,573.00	18	8,968	7,600	-	684	684	-	1,368
24-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7012'	7,012.00	18	8,929	7,567	-	681	681	-	1,362
23-09-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDV	'2019-20/2413/SS'	2019-20/2413/SS	18	885	750	-	68	68	-	135
25-09-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'70'	70.00	18	7,257	6,150	-	554	554	-	1,107
26-09-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/175'	INV/2019-20/175	5	26,400	25,143	-	629	629	-	1,257
27-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/641'	PS/19-20/641	18	4,191	3,552	-	320	320	-	639
14-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9672'	9,672.00	18	8,921	7,560	-	680	680	-	1,361
13-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5553'	5,553.00	18	8,666	7,344	-	661	661	-	1,322
22-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6168'	6,168.00	18	8,652	7,332	-	660	660	-	1,320
28-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/645'	PS/19-20/645	18	43,641	36,984	-	3,329	3,329	-	6,657
28-09-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDV	'2019-20/2509/SS'	2019-20/2509/SS	18	4,136	3,505	-	315	315	-	631
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7912'	7,912.00	12	12,230	10,920	-	655	655	-	1,310
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7969'	7,969.00	18	8,478	7,185	-	647	647	-	1,293
29-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6680'	6,680.00	18	8,359	7,084	-	638	638	-	1,275
14-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8677'	8,677.00	18	8,355	7,081	-	637	637	-	1,275
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6581'	6,581.00	18	8,343	7,070	-	636	636	-	1,273
31-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7533'	7,533.00	28	5,808	4,537	-	635	635	-	1,270
17-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/800/19-20'	SSLOG/800/19-20	18	8,291	7,027	-	632	632	-	1,265
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/491/19-20'	SSLOG/491/19-20	18	8,260	7,000	-	630	630	-	1,260
11-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5995'	5,995.00	18	8,235	6,979	-	628	628	-	1,256
26-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8860'	8,860.00	18	8,229	6,974	-	628	628	-	1,255
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8530'	8,530.00	18	8,166	6,920	-	623	623	-	1,246
30-09-2019	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/148'	MPIPL/148	18	59,000	50,000	-	4,500	4,500	-	9,000
30-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/647'	PS/19-20/647	18	19,849	16,821	-	1,514	1,514	-	3,028
30-09-2019	36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	'GP/19-20/346'	GP/19-20/346	18	24,125	20,445	-	1,840	1,840	-	3,680
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9111'	9,111.00	18	8,166	6,920	-	623	623	-	1,246
30-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9966'	9,966.00	18	8,166	6,920	-	623	623	-	1,246
03-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10034'	10,034.00	18	8,092	6,858	-	617	617	-	1,234
21-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7831'	7,831.00	18	8,084	6,851	-	617	617	-	1,233
25-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6615'	6,615.00	18	7,932	6,722	-	605	605	-	1,210
08-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7193'	7,193.00	18	7,838	6,642	-	598	598	-	1,196
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9385'	9,385.00	18	7,806	6,615	-	595	595	-	1,191

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
09-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9567'	9,567.00	18	7,806	6,615	-	595	595	-	1,191
02-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5404'	5,404.00	18	7,767	6,582	-	592	592	-	1,185
31-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7534'	7,534.00	28	5,343	4,174	-	584	584	-	1,169
07-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7156'	7,156.00	18	7,641	6,476	-	583	583	-	1,166
10-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6370'	6,370.00	18	7,599	6,440	-	580	580	-	1,159
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8447'	8,447.00	18	7,505	6,360	-	572	572	-	1,145
01-10-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	'BR/173'	BR/173	18	1,439	1,219	-	110	110	-	220
01-10-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/653'	PS/19-20/653	18	9,700	8,220	-	740	740	-	1,480
08-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8600'	8,600.00	18	7,459	6,321	-	569	569	-	1,138
23-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9829'	9,829.00	18	7,459	6,321	-	569	569	-	1,138
02-10-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2701'	2,701.00	18	932	790	-	71	71	-	142
02-10-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2702'	2,702.00	18	673	570	-	51	51	-	103
02-10-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2703'	2,703.00	18	1,068	905	-	81	81	-	163
27-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9901'	9,901.00	18	7,459	6,321	-	569	569	-	1,138
03-10-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	'SAL/19-20/0972'	SAL/19-20/0972	18	82,137	69,608	-	6,265	6,265	-	12,529
03-10-2019	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING S	'P-782/19-20'	P-782/19-20	18	2,950	2,500	-	225	225	-	450
03-10-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/184'	INV/2019-20/184	5	12,400	11,810	-	295	295	-	591
29-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6677'	6,677.00	18	7,363	6,240	-	562	562	-	1,123
04-10-2019	37AFRPK3975N1ZG	SRINIVASA RAO KARUMANCHI	'60'	60.00	0	1,66,493	1,58,565	7,928	-	-	-	7,928
04-10-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'90'	90.00	18	3,96,893	3,36,350	-	30,272	30,272	-	60,543
04-10-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'91'	91.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
04-10-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'92'	92.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
04-10-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'93'	93.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
04-10-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/661'	PS/19-20/661	18	1,254	1,063	-	96	96	-	191
04-10-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'444'	444.00	18	1,301	1,103	-	99	99	-	198
14-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8187'	8,187.00	18	7,363	6,240	-	562	562	-	1,123
05-10-2019	36AVTPS1528D1ZB	VISHAL SUDAM	'1395'	1,395.00	18	655	555	-	50	50	-	100
16-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5572'	5,572.00	18	7,353	6,231	-	561	561	-	1,122
20-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6117'	6,117.00	18	7,329	6,211	-	559	559	-	1,118
04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7601'	7,601.00	28	5,111	3,993	-	559	559	-	1,118
18-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6104'	6,104.00	18	7,211	6,111	-	550	550	-	1,100
11-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5994'	5,994.00	18	7,137	6,049	-	544	544	-	1,089
28-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6666'	6,666.00	18	7,137	6,049	-	544	544	-	1,089
30-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7528'	7,528.00	18	7,137	6,049	-	544	544	-	1,089
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5998'	5,998.00	18	6,990	5,924	-	533	533	-	1,066
07-10-2019	36AAACO3677J1Z5	OBEL SYSTEMS PRIVATE LIMITED	'11225'	11,225.00	18	4,800	4,068	-	366	366	-	732
09-10-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/190'	INV/2019-20/190	5	19,800	18,857	-	471	471	-	943
22-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'345'	345.00	18	6,945	5,886	-	530	530	-	1,059
03-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8959'	8,959.00	18	6,855	5,809	-	523	523	-	1,046
31-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7549'	7,549.00	18	6,802	5,764	-	519	519	-	1,038
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7428'	7,428.00	18	6,768	5,736	-	516	516	-	1,032
19-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8292'	8,292.00	18	6,440	5,457	-	491	491	-	982
10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5969'	5,969.00	18	6,372	5,400	-	486	486	-	972
11-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8643'	8,643.00	18	6,326	5,361	-	482	482	-	965
15-10-2019	36AALFP7122M1ZT	PRECISION TOOLS CENTRE	'PTC-29433'	PTC-29433	18	1,239	1,050	-	95	95	-	189
10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5967'	5,967.00	18	6,230	5,280	-	475	475	-	950
09-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7677'	7,677.00	18	6,145	5,208	-	469	469	-	937
16-10-2019	36ABKFS1870M1ZM	SREE PANDURANGA TIMBER TRADER	'322'	322.00	18	9,027	7,650	-	689	689	-	1,377
16-10-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/197'	INV/2019-20/197	5	13,200	12,571	-	314	314	-	629
27-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9324'	9,324.00	18	6,124	5,190	-	467	467	-	934
26-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8394'	8,394.00	18	5,974	5,063	-	456	456	-	911
06-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'82'	82.00	18	5,900	5,000	-	450	450	-	900
03-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10027'	10,027.00	18	5,900	5,000	-	450	450	-	900
20-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7347'	7,347.00	12	8,154	7,280	-	437	437	-	874
17-10-2019	36CDOPK8020K1Z7	NAGARJUNA KUNCHALA	'116'	116.00	12	3,951	3,528	-	212	212	-	423

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
17-10-2019	36CDOPK8020K1Z7	NAGARJUNA KUNCHALA	'116'	116.00	18	99,828	84,600	-	7,614	7,614	-	15,228
27-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8902'	8,902.00	18	5,664	4,800	-	432	432	-	864
17-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7307'	7,307.00	18	5,640	4,780	-	430	430	-	860
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6583'	6,583.00	18	5,626	4,768	-	429	429	-	858
02-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5397'	5,397.00	18	5,605	4,750	-	428	428	-	855
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5999'	5,999.00	18	5,605	4,750	-	428	428	-	855
30-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6274'	6,274.00	18	5,559	4,711	-	424	424	-	848
18-10-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'94'	94.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
18-10-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'95'	95.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
18-10-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'96'	96.00	18	3,96,893	3,36,350	-	30,272	30,272	-	60,543
18-10-2019	36AAJCS4517L1ZZ	STAR HEALTH AND ALLIED INSURANC	'36G023Y20P00053	36G023Y20P000536	18	10,767	9,125	-	821	821	-	1,642
19-10-2019	36AACCI3537P1Z6	INTERACTIVE DATA SYSTEMS LIMITED	'FY2019-20/731'	FY2019-20/731	18	2,950	2,500	-	225	225	-	450
19-10-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	'1716'	1,716.00	18	1,750	1,483	-	133	133	-	267
01-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8007'	8,007.00	18	5,551	4,704	-	423	423	-	847
30-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6285'	6,285.00	18	5,546	4,700	-	423	423	-	846
03-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8965'	8,965.00	18	5,468	4,634	-	417	417	-	834
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/509/19-20'	SSLOG/509/19-20	18	5,428	4,600	-	414	414	-	828
31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/614/19-20'	SSLOG/614/19-20	18	5,428	4,600	-	414	414	-	828
30-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/737/19-20'	SSLOG/737/19-20	18	5,428	4,600	-	414	414	-	828
21-10-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'511'	511.00	18	5,204	4,410	-	397	397	-	794
21-10-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2763'	2,763.00	18	730	619	-	56	56	-	111
21-10-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2764'	2,764.00	18	1,428	1,210	-	109	109	-	218
21-10-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2765'	2,765.00	18	795	674	-	61	61	-	121
03-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6311'	6,311.00	18	5,395	4,572	-	411	411	-	823
22-10-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'75'	75.00	18	20,379	17,270	-	1,554	1,554	-	3,109
23-10-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/204'	INV/2019-20/204	5	13,200	12,571	-	314	314	-	629
24-10-2019	36AEPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLA	'68/2019-20'	68/2019-20	18	7,085	6,004	-	540	540	-	1,081
29-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10582'	10,582.00	18	5,201	4,408	-	397	397	-	793
24-10-2019	36AAJCS4517L1ZZ	STAR HEALTH AND ALLIED INSURANC	'36G023Y20P00089	36G023Y20P000809	18	13,811	11,705	-	1,053	1,053	-	2,106
01-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5362'	5,362.00	18	5,185	4,394	-	395	395	-	791
02-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5399'	5,399.00	18	5,185	4,394	-	395	395	-	791
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6584'	6,584.00	18	5,185	4,394	-	395	395	-	791
05-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8092'	8,092.00	18	5,185	4,394	-	395	395	-	791
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9114'	9,114.00	18	5,185	4,394	-	395	395	-	791
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6190'	6,190.00	18	5,097	4,320	-	389	389	-	778
20-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6538'	6,538.00	18	5,086	4,310	-	388	388	-	776
18-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5610'	5,610.00	18	5,076	4,302	-	387	387	-	774
27-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8903'	8,903.00	18	5,069	4,296	-	387	387	-	773
20-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7348'	7,348.00	18	5,050	4,280	-	385	385	-	770
02-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/760/19-20'	SSLOG/760/19-20	18	4,907	4,158	-	374	374	-	749
06-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5890'	5,890.00	18	4,882	4,137	-	372	372	-	745
29-10-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'519'	519.00	18	6,195	5,250	-	473	473	-	945
28-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6241'	6,241.00	18	4,880	4,136	-	372	372	-	744
30-10-2019	36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	'GP/19-20/404'	GP/19-20/404	18	3,611	3,060	-	275	275	-	551
25-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10463'	10,463.00	18	4,852	4,112	-	370	370	-	740
03-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9457'	9,457.00	18	4,851	4,111	-	370	370	-	740
31-10-2019	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/171'	MPIPL/171	18	59,000	50,000	-	4,500	4,500	-	9,000
31-10-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/211'	INV/2019-20/211	5	13,200	12,571	-	314	314	-	629
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5419'	5,419.00	18	4,786	4,056	-	365	365	-	730
17-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/242'	COMMON/242	18	4,779	4,050	-	365	365	-	729
01-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8352'	8,352.00	18	4,759	4,033	-	363	363	-	726
13-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6867'	6,867.00	18	4,755	4,030	-	363	363	-	725
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/503/19-20'	SSLOG/503/19-20	18	4,720	4,000	-	360	360	-	720
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10287'	10,287.00	18	4,683	3,969	-	357	357	-	714
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10816'	10,816.00	18	4,683	3,969	-	357	357	-	714

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
01-11-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	'3482'	3,482.00	18	1,123	952	-	86	86	-	171
22-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6166'	6,166.00	18	4,653	3,943	-	355	355	-	710
27-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8891'	8,891.00	18	4,653	3,943	-	355	355	-	710
02-11-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'97'	97.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
02-11-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'98'	98.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
02-11-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'99'	99.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
02-11-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'528'	528.00	18	27,191	23,043	-	2,074	2,074	-	4,148
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9109'	9,109.00	18	4,653	3,943	-	355	355	-	710
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9110'	9,110.00	18	4,653	3,943	-	355	355	-	710
22-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7370'	7,370.00	18	4,609	3,906	-	352	352	-	703
03-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5840'	5,840.00	18	4,560	3,864	-	348	348	-	696
16-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6062'	6,062.00	18	4,560	3,864	-	348	348	-	696
24-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8349'	8,349.00	12	6,478	5,784	-	347	347	-	694
03-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10649'	10,649.00	18	4,489	3,804	-	342	342	-	685
29-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10577'	10,577.00	18	4,470	3,788	-	341	341	-	682
20-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7341'	7,341.00	18	4,408	3,736	-	336	336	-	672
03-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8958'	8,958.00	18	4,390	3,720	-	335	335	-	670
06-11-2019	36AMHPC9678H1ZM	KRISHNA VENI CHILIVERU	'222'	222.00	18	10,655	9,030	-	813	813	-	1,625
07-11-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	'1154'	1,154.00	18	19,873	16,841	-	1,516	1,516	-	3,032
07-11-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	'SAL/19-20/1174'	SAL/19-20/1174	18	64,897	54,998	-	4,950	4,950	-	9,900
07-11-2019	36AADFG1002D1ZA	GAUTAM TRADERS	'589'	589.00	18	7,762	6,578	-	592	592	-	1,184
07-11-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDV	'2019-20/3014/SS'	2019-20/3014/SS	18	1,864	1,580	-	142	142	-	284
07-11-2019	36AVTPS1528D1ZB	VISHAL SUDAM	'1437'	1,437.00	18	384	325	-	29	29	-	59
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8243'	8,243.00	18	4,244	3,596	-	324	324	-	647
15-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6454'	6,454.00	18	4,165	3,530	-	318	318	-	635
18-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10351'	10,351.00	18	4,103	3,477	-	313	313	-	626
21-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7828'	7,828.00	12	5,820	5,196	-	312	312	-	624
24-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8344'	8,344.00	18	4,083	3,460	-	311	311	-	623
23-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9271'	9,271.00	18	4,083	3,460	-	311	311	-	623
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10538'	10,538.00	18	4,083	3,460	-	311	311	-	623
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10434'	10,434.00	18	4,057	3,438	-	309	309	-	619
20-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9750'	9,750.00	18	4,050	3,432	-	309	309	-	618
05-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8091'	8,091.00	18	3,903	3,308	-	298	298	-	595
14-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8678'	8,678.00	18	3,903	3,308	-	298	298	-	595
27-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8892'	8,892.00	18	3,903	3,308	-	298	298	-	595
11-11-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2827'	2,827.00	18	634	537	-	48	48	-	97
11-11-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2828'	2,828.00	18	437	370	-	33	33	-	67
11-11-2019	36AMEPB3612K1ZD	BABU BOMMADENI	'2129'	2,129.00	18	236	200	-	18	18	-	36
10-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10769'	10,769.00	18	3,899	3,304	-	297	297	-	595
20-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6118'	6,118.00	18	3,800	3,220	-	290	290	-	580
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10842'	10,842.00	18	3,749	3,177	-	286	286	-	572
14-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10876'	10,876.00	18	3,741	3,170	-	285	285	-	571
21-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7828'	7,828.00	18	3,729	3,160	-	284	284	-	569
03-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10646'	10,646.00	18	3,717	3,150	-	284	284	-	567
18-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6094'	6,094.00	18	3,677	3,116	-	280	280	-	561
12-11-2019	36AASF7372D1ZY	KGM & CO	'2019-2020/363'	2019-2020/363	18	23,600	20,000	-	1,800	1,800	-	3,600
12-11-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	'1931'	1,931.00	18	1,416	1,200	-	108	108	-	216
12-11-2019	36AEP5662Q1ZF	RAJESWARA RAO PODDATOORI	'0666'	666.00	18	708	600	-	54	54	-	108
12-11-2019	36ATWPA1307P1ZC	AKAVARAM SANTHOSHKUMAR	'057'	57.00	18	2,611	2,213	-	199	199	-	398
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9394'	9,394.00	18	3,664	3,105	-	279	279	-	559
13-11-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	'3714'	3,714.00	18	705	597	-	54	54	-	108
13-11-2019	36ABVPS3995A1Z1	DIGVIJAY SARAIYA	'2025'	2,025.00	18	236	200	-	18	18	-	36
13-11-2019	36ADVPS0220J1ZA	HARSHAD SHAH	'16501'	16,501.00	12	26,000	23,214	-	1,393	1,393	-	2,786
13-11-2019	36ADYPJ4957A1Z7	MAYA RANI JAIN	'4977/19-20'	4977/19-20	18	31,860	27,000	-	2,430	2,430	-	4,860
13-11-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKI	'EE-0430'	EE-0430	18	3,980	3,373	-	304	304	-	607

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14-11-2019	36AADFG1002D1ZA	GAUTAM TRADERS	'606'	606.00	18	2,605	2,208	-	199	199	-	397
14-11-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/223'	INV/2019-20/223	5	38,060	36,248	-	906	906	-	1,812
10-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6373'	6,373.00	18	3,606	3,056	-	275	275	-	550
29-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'112'	112.00	18	3,540	3,000	-	270	270	-	540
31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'265'	265.00	18	3,540	3,000	-	270	270	-	540
15-11-2019	36AAACO3677J1Z5	OBEL SYSTEMS PRIVATE LIMITED	'13720'	13,720.00	18	9,600	8,136	-	732	732	-	1,464
15-11-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	'3760'	3,760.00	18	150	127	-	11	11	-	23
15-11-2019	36AANFC3197R1ZJ	CEMEX INFRA	'189'	189.00	18	55,800	47,288	-	4,256	4,256	-	8,512
24-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8342'	8,342.00	18	3,536	2,997	-	270	270	-	539
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8262'	8,262.00	18	3,457	2,930	-	264	264	-	527
18-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6102'	6,102.00	18	3,435	2,911	-	262	262	-	524
16-11-2019	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	'1012'	1,012.00	5	1,365	1,300	-	33	33	-	65
11-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'153'	153.00	18	3,427	2,904	-	261	261	-	523
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6004'	6,004.00	18	3,407	2,888	-	260	260	-	520
18-11-2019	36AAACO3677J1Z5	OBEL SYSTEMS PRIVATE LIMITED	'13911'	13,911.00	18	2,575	2,182	-	196	196	-	393
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/1099/19-2'	SSLOG/1099/19-20	18	3,378	2,863	-	258	258	-	515
07-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10113'	10,113.00	18	3,337	2,828	-	255	255	-	509
10-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6371'	6,371.00	18	3,321	2,814	-	253	253	-	507
19-11-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYAN	'863'	863.00	18	2,855	2,419	-	218	218	-	435
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6191'	6,191.00	18	3,259	2,762	-	249	249	-	497
20-11-2019	36AUWPA6056C2ZK	BASHA ASHAMOL	'80'	80.00	18	2,92,012	2,47,468	-	22,272	22,272	-	44,544
20-11-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'77'	77.00	18	36,427	30,870	-	2,778	2,778	-	5,557
20-11-2019	36GCRPS4715M2ZN	ali shek	'44'	44.00	18	87,662	74,290	-	6,686	6,686	-	13,372
21-11-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/228'	INV/2019-20/228	5	10,780	10,267	-	257	257	-	513
25-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/836'	PS/19-20/836	18	19,936	16,895	-	1,521	1,521	-	3,041
25-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/837'	PS/19-20/837	18	2,236	1,895	-	171	171	-	341
25-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/839'	PS/19-20/839	18	50,964	43,190	-	3,887	3,887	-	7,774
07-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9046'	9,046.00	18	3,257	2,760	-	248	248	-	497
26-11-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'580'	580.00	18	6,505	5,513	-	496	496	-	992
11-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8642'	8,642.00	18	3,221	2,730	-	246	246	-	491
20-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6964'	6,964.00	18	3,204	2,715	-	244	244	-	489
27-11-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'79'	79.00	18	20,733	17,570	-	1,581	1,581	-	3,163
31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'282'	282.00	18	3,186	2,700	-	243	243	-	486
16-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7738'	7,738.00	18	3,122	2,646	-	238	238	-	476
24-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8346'	8,346.00	18	3,122	2,646	-	238	238	-	476
11-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8645'	8,645.00	18	3,122	2,646	-	238	238	-	476
03-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8963'	8,963.00	18	3,122	2,646	-	238	238	-	476
23-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9272'	9,272.00	18	3,122	2,646	-	238	238	-	476
03-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9459'	9,459.00	18	3,122	2,646	-	238	238	-	476
17-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9718'	9,718.00	18	3,122	2,646	-	238	238	-	476
27-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9899'	9,899.00	18	3,122	2,646	-	238	238	-	476
30-11-2019	36AATPM6413C1ZO	AJAY CHIRANJILAL MEHTA	'GST/2019-20/206'	GST/2019-20/206	18	52,711	44,670	-	4,020	4,020	-	8,041
30-11-2019	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/197'	MPIPL/197	18	59,000	50,000	-	4,500	4,500	-	9,000
30-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9965'	9,965.00	18	3,122	2,646	-	238	238	-	476
03-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10031'	10,031.00	18	3,122	2,646	-	238	238	-	476
02-12-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'100'	100.00	18	3,96,893	3,36,350	-	30,272	30,272	-	60,543
02-12-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'101'	101.00	18	3,96,893	3,36,350	-	30,272	30,272	-	60,543
02-12-2019	36AASFK7372D1ZY	KGM & CO	'2019-2020/394'	2019-2020/394	18	1,770	1,500	-	135	135	-	270
02-12-2019	36AASFK7372D1ZY	KGM & CO	'2019-2020/427'	2019-2020/427	18	1,770	1,500	-	135	135	-	270
02-12-2019	36AASFK7372D1ZY	KGM & CO	'2019-2020/445'	2019-2020/445	18	82,600	70,000	-	6,300	6,300	-	12,600
02-12-2019	36AKTPG8982A1ZR	NAGA SATYA VENKATA RAJANI KUMAR	'213'	213.00	5	27,563	26,250	-	656	656	-	1,313
12-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8151'	8,151.00	18	3,106	2,632	-	237	237	-	474
03-12-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDWARE	'2019-20/3404/SS'	2019-20/3404/SS	18	295	250	-	23	23	-	45
03-12-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDWARE	'2019-20/3405/SS'	2019-20/3405/SS	18	1,274	1,080	-	97	97	-	194
03-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8962'	8,962.00	18	3,066	2,598	-	234	234	-	468

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10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5966'	5,966.00	18	2,974	2,520	-	227	227	-	454
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9396'	9,396.00	18	2,834	2,402	-	216	216	-	432
29-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6678'	6,678.00	18	2,832	2,400	-	216	216	-	432
04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/429/19-20'	SSLOG/429/19-20	18	2,832	2,400	-	216	216	-	432
16-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7739'	7,739.00	18	2,785	2,360	-	212	212	-	425
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/1117/19-20'	SSLOG/1117/19-20	18	2,730	2,314	-	208	208	-	416
03-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6312'	6,312.00	18	2,697	2,286	-	206	206	-	411
13-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6418'	6,418.00	18	2,637	2,235	-	201	201	-	402
25-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6212'	6,212.00	18	2,634	2,232	-	201	201	-	402
18-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6095'	6,095.00	18	2,632	2,230	-	201	201	-	401
18-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5605'	5,605.00	18	2,596	2,200	-	198	198	-	396
05-12-2019	36AUWPA6056C2ZK	BASHA ASHAMOL	'82'	82.00	18	53,198	45,083	-	4,057	4,057	-	8,115
05-12-2019	36AVTPS1528D1ZB	VISHAL SUDAM	'1485'	1,485.00	18	389	330	-	30	30	-	59
05-12-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'81'	81.00	18	77,189	65,414	-	5,887	5,887	-	11,775
06-12-2019	36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	'GP/19-20/494'	GP/19-20/494	18	8,968	7,600	-	684	684	-	1,368
07-12-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	'595'	595.00	18	1,301	1,103	-	99	99	-	198
07-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9044'	9,044.00	18	2,583	2,189	-	197	197	-	394
11-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8644'	8,644.00	18	2,576	2,183	-	197	197	-	393
20-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10410'	10,410.00	18	2,576	2,183	-	197	197	-	393
11-12-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2964'	2,964.00	18	920	780	-	70	70	-	140
12-12-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/915'	PS/19-20/915	18	50,612	42,891	-	3,860	3,860	-	7,720
12-12-2019	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'2966'	2,966.00	18	1,172	993	-	89	89	-	179
13-12-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDV	'2019-20/3597/SS'	2019-20/3597/SS	18	826	700	-	63	63	-	126
13-12-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'82'	82.00	18	11,040	9,356	-	842	842	-	1,684
28-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6240'	6,240.00	18	2,487	2,108	-	190	190	-	379
10-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10767'	10,767.00	12	3,535	3,156	-	189	189	-	379
16-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6061'	6,061.00	12	3,525	3,148	-	189	189	-	378
14-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7291'	7,291.00	18	2,390	2,025	-	182	182	-	365
22-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6156'	6,156.00	18	2,327	1,972	-	177	177	-	355
22-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6159'	6,159.00	18	2,327	1,972	-	177	177	-	355
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6188'	6,188.00	18	2,327	1,972	-	177	177	-	355
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6189'	6,189.00	18	2,327	1,972	-	177	177	-	355
17-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9719'	9,719.00	18	2,327	1,972	-	177	177	-	355
17-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9715'	9,715.00	18	2,230	1,890	-	170	170	-	340
06-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10081'	10,081.00	18	2,183	1,850	-	167	167	-	333
25-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5718'	5,718.00	18	2,171	1,840	-	166	166	-	331
25-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6618'	6,618.00	18	2,171	1,840	-	166	166	-	331
16-12-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	'SAL/19-20/1395'	SAL/19-20/1395	18	1,659	1,406	-	127	127	-	253
16-12-2019	36AEPPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLA	'77/2019-20'	77/2019-20	18	5,515	4,674	-	421	421	-	841
16-12-2019	36AUWPA6056C2ZK	BASHA ASHAMOL	'84'	84.00	18	53,691	45,501	-	4,095	4,095	-	8,190
17-12-2019	36ARPPK9655D2ZA	GUJJARI ANIL KUMAR	'383'	383.00	18	5,211	4,416	-	397	397	-	795
17-12-2019	36AUWPA6056C2ZK	BASHA ASHAMOL	'85'	85.00	18	2,543	2,155	-	194	194	-	388
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9112'	9,112.00	18	2,171	1,840	-	166	166	-	331
16-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6063'	6,063.00	18	2,159	1,830	-	165	165	-	329
22-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6576'	6,576.00	18	2,124	1,800	-	162	162	-	324
16-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/574/19-20'	SSLOG/574/19-20	18	2,124	1,800	-	162	162	-	324
31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/660/19-20'	SSLOG/660/19-20	18	2,124	1,800	-	162	162	-	324
21-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7829'	7,829.00	18	2,098	1,778	-	160	160	-	320
20-12-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'116'	116.00	18	3,17,514	2,69,080	-	24,217	24,217	-	48,434
20-12-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'117'	117.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
20-12-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'118'	118.00	18	2,49,570	2,11,500	-	19,035	19,035	-	38,070
20-12-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'119'	119.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
20-12-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'120'	120.00	18	3,17,514	2,69,080	-	24,217	24,217	-	48,434
20-12-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'121'	121.00	18	1,99,656	1,69,200	-	15,228	15,228	-	30,456
20-12-2019	36AAHFH0688L1ZY	HOME-LINE INFRA	'122'	122.00	18	3,96,893	3,36,350	-	30,272	30,272	-	60,543

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
18-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9200'	9,200.00	18	2,082	1,764	-	159	159	-	318
20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/818/19-20	SSLOG/818/19-20	18	2,064	1,749	-	157	157	-	315
21-12-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDV	'2019-20/3740/SS'	2019-20/3740/SS	18	5,900	5,000	-	450	450	-	900
21-12-2019	36ARPPK9655D2ZA	GUJJARI ANIL KUMAR	'401'	401.00	18	3,682	3,120	-	281	281	-	562
30-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8450'	8,450.00	18	2,041	1,730	-	156	156	-	311
20-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9746'	9,746.00	18	2,041	1,730	-	156	156	-	311
06-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5893'	5,893.00	18	2,030	1,720	-	155	155	-	310
16-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5558'	5,558.00	18	2,025	1,716	-	154	154	-	309
25-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/181'	COMMON/181	18	2,006	1,700	-	153	153	-	306
10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5961'	5,961.00	18	1,959	1,660	-	149	149	-	299
04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/412/19-20	SSLOG/412/19-20	18	1,888	1,600	-	144	144	-	288
25-12-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'84'	84.00	18	42,048	35,634	-	3,207	3,207	-	6,414
26-12-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	'2324'	2,324.00	18	708	600	-	54	54	-	108
26-12-2019	36ADVPS0266J1ZW	AMAR SHAH	'SIT-2666'	SIT-2666	18	2,607	2,210	-	199	199	-	398
26-12-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/258'	INV/2019-20/258	5	17,691	16,849	-	421	421	-	842
24-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8346'	8,346.00	28	1,304	1,018	-	143	143	-	285
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6585'	6,585.00	18	1,859	1,575	-	142	142	-	284
05-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8087'	8,087.00	18	1,842	1,561	-	140	140	-	281
29-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/716/19-20	SSLOG/716/19-20	18	1,822	1,544	-	139	139	-	278
10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5963'	5,963.00	18	1,822	1,544	-	139	139	-	278
27-12-2019	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	'VGM-1920-550'	VGM-1920-550	5	6,174	5,880	-	147	147	-	294
27-12-2019	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'85'	85.00	18	27,600	23,390	-	2,105	2,105	-	4,210
03-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8967'	8,967.00	18	1,794	1,520	-	137	137	-	274
16-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5568'	5,568.00	18	1,770	1,500	-	135	135	-	270
30-12-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/987'	PS/19-20/987	18	6,747	5,718	-	515	515	-	1,029
30-12-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/988'	PS/19-20/988	18	12,959	10,982	-	988	988	-	1,977
30-12-2019	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/989'	PS/19-20/989	18	52,859	44,796	-	4,032	4,032	-	8,063
31-12-2019	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/220'	MPIPL/220	18	59,000	50,000	-	4,500	4,500	-	9,000
31-12-2019	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/262'	INV/2019-20/262	5	11,660	11,105	-	278	278	-	555
23-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9273'	9,273.00	18	1,758	1,490	-	134	134	-	268
20-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6968'	6,968.00	18	1,718	1,456	-	131	131	-	262
07-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10115'	10,115.00	18	1,699	1,440	-	130	130	-	259
06-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5883'	5,883.00	18	1,683	1,426	-	128	128	-	257
10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5964'	5,964.00	18	1,669	1,414	-	127	127	-	255
10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5965'	5,965.00	18	1,669	1,414	-	127	127	-	255
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5440'	5,440.00	18	1,635	1,386	-	125	125	-	249
18-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5609'	5,609.00	18	1,634	1,385	-	125	125	-	249
24-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8345'	8,345.00	18	1,624	1,376	-	124	124	-	248
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6579'	6,579.00	18	1,611	1,365	-	123	123	-	246
10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5960'	5,960.00	18	1,561	1,323	-	119	119	-	238
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6002'	6,002.00	18	1,561	1,323	-	119	119	-	238
22-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6157'	6,157.00	18	1,561	1,323	-	119	119	-	238
07-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7154'	7,154.00	18	1,561	1,323	-	119	119	-	238
14-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7287'	7,287.00	18	1,561	1,323	-	119	119	-	238
01-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6828a'	6828a	18	1,561	1,323	-	119	119	-	238
27-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9900'	9,900.00	18	1,561	1,323	-	119	119	-	238
03-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/1009'	PS/19-20/1009	18	5,085	4,310	-	388	388	-	776
04-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/1014'	PS/19-20/1014	18	60,010	50,856	-	4,577	4,577	-	9,154
04-01-2020	36ADVPS0266J1ZW	AMAR SHAH	'SIT-2779'	SIT-2779	18	24,662	20,900	-	1,881	1,881	-	3,762
04-01-2020	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	'0856'	856.00	18	2,950	2,500	-	225	225	-	450
06-01-2020	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	'VGM-1920-563'	VGM-1920-563	5	14,799	14,094	-	352	352	-	705
06-01-2020	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'3057'	3,057.00	18	909	770	-	69	69	-	139
06-01-2020	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'3058'	3,058.00	18	727	616	-	55	55	-	111
06-01-2020	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'3059'	3,059.00	18	614	520	-	47	47	-	94
06-01-2020	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'3060'	3,060.00	18	684	580	-	52	52	-	104

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
16-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7752'	7,752.00	18	1,546	1,310	-	118	118	-	236
07-01-2020	36AADCC6581E1ZO	CAPS GOLD PRIVATE LIMITED	'TE/1920/NG/67'	TE/1920/NG/67	3	40,500	39,320	-	590	590	-	1,180
31-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7551'	7,551.00	18	1,539	1,304	-	117	117	-	235
31-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7552'	7,552.00	18	1,505	1,275	-	115	115	-	230
13-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6417'	6,417.00	18	1,493	1,265	-	114	114	-	228
10-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10768'	10,768.00	18	1,481	1,255	-	113	113	-	226
14-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8676'	8,676.00	18	1,475	1,250	-	113	113	-	225
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6580'	6,580.00	18	1,457	1,235	-	111	111	-	222
10-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9579'	9,579.00	18	1,418	1,202	-	108	108	-	216
24-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7009'	7,009.00	12	2,006	1,791	-	107	107	-	215
04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7616'	7,616.00	12	2,001	1,787	-	107	107	-	214
13-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6865'	6,865.00	18	1,404	1,190	-	107	107	-	214
09-01-2020	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/268'	INV/2019-20/268	5	32,255	30,719	-	768	768	-	1,536
03-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8970'	8,970.00	18	1,392	1,180	-	106	106	-	212
10-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9579'	9,579.00	12	1,960	1,750	-	105	105	-	210
31-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/1247/19-2'	SSLOG/1247/19-20	18	1,333	1,130	-	102	102	-	203
08-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7191'	7,191.00	18	1,248	1,058	-	95	95	-	190
10-01-2020	36AEPNN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLA	'81'	81.00	18	1,746	1,480	-	133	133	-	266
10-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/1035'	PS/19-20/1035	18	2,761	2,339	-	211	211	-	421
10-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/1036'	PS/19-20/1036	18	6,213	5,265	-	474	474	-	948
10-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/1037'	PS/19-20/1037	18	1,704	1,444	-	130	130	-	260
11-01-2020	36AAEFA2074L1ZG	AKASH STEELS	'AS/2019-20/0299'	AS/2019-20/0299	18	22,403	18,986	-	1,709	1,709	-	3,417
11-01-2020	36AAZFA9681Q1Z2	AGARWAL TRADING CORPORATION	'ATC/19-20/3813'	ATC/19-20/3813	12	7,697	6,872	-	412	412	-	825
13-01-2020	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	'VGM-1920-575'	VGM-1920-575	5	8,392	7,992	-	200	200	-	400
10-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9575'	9,575.00	12	1,770	1,580	-	95	95	-	190
14-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8188'	8,188.00	18	1,239	1,050	-	95	95	-	189
07-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/161'	COMMON/161	18	1,239	1,050	-	95	95	-	189
15-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/1049'	PS/19-20/1049	18	872	739	-	67	67	-	133
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10537'	10,537.00	18	1,239	1,050	-	95	95	-	189
01-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5355'	5,355.00	12	1,747	1,560	-	94	94	-	187
11-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10174'	10,174.00	18	1,214	1,029	-	93	93	-	185
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8263'	8,263.00	18	1,180	1,000	-	90	90	-	180
18-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6507'	6,507.00	18	1,147	972	-	87	87	-	175
17-01-2020	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/276'	INV/2019-20/276	5	11,925	11,357	-	284	284	-	568
02-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5406'	5,406.00	18	1,133	960	-	86	86	-	173
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9117'	9,117.00	12	1,596	1,425	-	86	86	-	171
18-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10350'	10,350.00	12	1,596	1,425	-	86	86	-	171
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8534'	8,534.00	18	1,109	940	-	85	85	-	169
02-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5406'	5,406.00	12	1,575	1,406	-	84	84	-	169
18-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5607'	5,607.00	18	1,086	920	-	83	83	-	166
09-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8641'	8,641.00	12	1,523	1,360	-	82	82	-	163
16-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7743'	7,743.00	18	1,062	900	-	81	81	-	162
20-01-2020	36AEQPR6876M1ZA	MALLESH RAGULA	'140'	140.00	12	1,129	1,008	-	60	60	-	121
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8532'	8,532.00	18	1,041	882	-	79	79	-	159
16-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5567'	5,567.00	18	1,038	880	-	79	79	-	158
21-01-2020	36ADBPJ8881C1ZJ	SUNIL JAIN	'668'	668.00	18	5,792	4,908	-	442	442	-	883
24-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5697'	5,697.00	12	1,454	1,298	-	78	78	-	156
30-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6267'	6,267.00	18	991	840	-	76	76	-	151
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6578'	6,578.00	18	974	825	-	74	74	-	149
03-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5839'	5,839.00	18	963	816	-	73	73	-	147
15-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6453'	6,453.00	18	961	814	-	73	73	-	147
20-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9752'	9,752.00	18	925	784	-	71	71	-	141
13-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6416'	6,416.00	18	918	778	-	70	70	-	140
26-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9315'	9,315.00	18	892	756	-	68	68	-	136
23-01-2020	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	'SAL/19-20/1604'	SAL/19-20/1604	18	1,08,869	92,262	-	8,304	8,304	-	16,607

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
23-01-2020	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/282'	INV/2019-20/282	5	11,813	11,250	-	281	281	-	563
23-01-2020	36AVTPS1528D1ZB	VISHAL SUDAM	'1551'	1,551.00	18	655	555	-	50	50	-	100
24-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5697'	5,697.00	18	873	740	-	67	67	-	133
25-01-2020	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDV	'2019-20/4306/SS'	2019-20/4306/SS	18	2,714	2,300	-	207	207	-	414
25-01-2020	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDV	'2019-20/4307/SS'	2019-20/4307/SS	18	413	350	-	32	32	-	63
03-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10033'	10,033.00	18	873	740	-	67	67	-	133
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9118'	9,118.00	18	838	710	-	64	64	-	128
11-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8650'	8,650.00	18	826	700	-	63	63	-	126
20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9240'	9,240.00	18	826	700	-	63	63	-	126
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10286'	10,286.00	18	814	690	-	62	62	-	124
04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7613'	7,613.00	18	802	680	-	61	61	-	122
27-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6638'	6,638.00	18	798	676	-	61	61	-	122
27-01-2020	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	'VGM-1920-609'	VGM-1920-609	5	8,392	7,992	-	200	200	-	400
27-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/1086'	PS/19-20/1086	18	1,054	893	-	80	80	-	161
28-01-2020	36AVTPS1528D1ZB	VISHAL SUDAM	'1558'	1,558.00	18	2,862	2,425	-	218	218	-	437
29-01-2020	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/286'	INV/2019-20/286	5	23,625	22,500	-	563	563	-	1,125
24-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8343'	8,343.00	18	794	673	-	61	61	-	121
10-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6369'	6,369.00	18	779	660	-	59	59	-	119
25-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6211'	6,211.00	18	767	650	-	59	59	-	117
30-01-2020	36AUWPA6056C2ZK	BASHA ASHAMOL	'89'	89.00	18	1,59,479	1,35,152	-	12,164	12,164	-	24,327
30-01-2020	36ADBPJ8881C1ZJ	SUNIL JAIN	'678'	678.00	18	2,896	2,454	-	221	221	-	442
24-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7010'	7,010.00	18	759	643	-	58	58	-	116
03-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10028'	10,028.00	18	738	625	-	56	56	-	113
02-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5405'	5,405.00	18	736	624	-	56	56	-	112
31-01-2020	36AEPNP5486G1ZW	ACHUTHA KURUP NARAYANAN PILLA	'84'	84.00	18	1,770	1,500	-	135	135	-	270
31-01-2020	36AEPNP5486G1ZW	ACHUTHA KURUP NARAYANAN PILLA	'85'	85.00	18	1,658	1,405	-	126	126	-	253
31-01-2020	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/241'	MPIPL/241	18	59,000	50,000	-	4,500	4,500	-	9,000
01-02-2020	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	'VGM-1920-630'	VGM-1920-630	5	8,392	7,992	-	200	200	-	400
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7913'	7,913.00	18	736	624	-	56	56	-	112
14-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10875'	10,875.00	12	1,048	936	-	56	56	-	112
01-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8352'	8,352.00	12	1,030	920	-	55	55	-	110
10-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10768'	10,768.00	12	1,030	920	-	55	55	-	110
04-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8999'	8,999.00	18	708	600	-	54	54	-	108
18-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6103'	6,103.00	12	986	880	-	53	53	-	106
18-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6507'	6,507.00	12	986	880	-	53	53	-	106
30-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7055'	7,055.00	12	986	880	-	53	53	-	106
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7965'	7,965.00	18	681	578	-	52	52	-	104
22-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6158'	6,158.00	18	658	558	-	50	50	-	100
03-02-2020	36AEJPP5811M1Z2	PRATAP POLA	'1253/19-20'	1253/19-20	18	944	800	-	72	72	-	144
10-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6372'	6,372.00	18	657	557	-	50	50	-	100
04-02-2020	36AEQPR6876M1ZA	MALLESH RAGULA	'142'	142.00	12	23,520	21,000	-	1,260	1,260	-	2,520
04-02-2020	36AEQPR6876M1ZA	MALLESH RAGULA	'145'	145.00	12	2,800	2,500	-	150	150	-	300
04-02-2020	36AEQPR6876M1ZA	MALLESH RAGULA	'155'	155.00	12	3,528	3,150	-	189	189	-	378
04-02-2020	36AEQPR6876M2Z9	malleesh ragula	'300'	300.00	18	9,440	8,000	-	720	720	-	1,440
04-02-2020	36AGFPP1664E1ZG	KRISHNA REDDY VENKAT HARI PASHA	'1597'	1,597.00	18	6,12,503	5,19,070	-	46,716	46,716	-	93,433
04-02-2020	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'3166'	3,166.00	18	1,074	910	-	82	82	-	164
04-02-2020	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'3167'	3,167.00	18	1,245	1,055	-	95	95	-	190
05-02-2020	36AAJFD4235B1ZU	DILPREET HARDWARE	'1052'	1,052.00	18	2,207	1,870	-	169	169	-	337
05-02-2020	36AVTPS1528D1ZB	VISHAL SUDAM	'1579'	1,579.00	18	655	555	-	50	50	-	100
16-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6063'	6,063.00	12	930	830	-	50	50	-	100
13-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6417'	6,417.00	12	930	830	-	50	50	-	100
18-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10350'	10,350.00	18	653	553	-	50	50	-	100
08-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5486'	5,486.00	18	634	537	-	48	48	-	97
15-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6452'	6,452.00	18	620	525	-	47	47	-	95
16-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5570'	5,570.00	18	614	520	-	47	47	-	94

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7610'	7,610.00	18	614	520	-	47	47	-	94
25-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10464'	10,464.00	18	595	504	-	45	45	-	91
02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5800'	5,800.00	18	590	500	-	45	45	-	90
28-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6239'	6,239.00	18	590	500	-	45	45	-	90
17-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7308'	7,308.00	18	590	500	-	45	45	-	90
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8264'	8,264.00	18	590	500	-	45	45	-	90
07-02-2020	36ADVPS0266J1ZW	AMAR SHAH	'SIT-3124'	SIT-3124	18	782	663	-	60	60	-	119
07-02-2020	36AEQPR6876M2Z9	mallesh ragula	'305'	305.00	18	46,020	39,000	-	3,510	3,510	-	7,020
07-02-2020	36ATWPA1307P1ZC	AKAVARAM SANTHOSHKUMAR	'078'	78.00	18	1,825	1,547	-	139	139	-	278
10-02-2020	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	'VGM-1920-645'	VGM-1920-645	5	14,799	14,094	-	352	352	-	705
10-02-2020	36ADBPJ8881C1ZJ	SUNIL JAIN	'701'	701.00	18	7,816	6,624	-	596	596	-	1,192
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5422'	5,422.00	18	550	466	-	42	42	-	84
30-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7056'	7,056.00	12	762	680	-	41	41	-	82
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6001'	6,001.00	18	519	440	-	40	40	-	79
11-02-2020	36AEPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLA	'91'	91.00	18	3,638	3,083	-	277	277	-	555
13-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6416'	6,416.00	12	739	660	-	40	40	-	79
11-02-2020	36AEGPC7683H1ZB	SUNITA JAIN	'R4274'	R4274	12	33,967	30,328	-	1,820	1,820	-	3,639
11-02-2020	36AEGPC7683H1ZB	SUNITA JAIN	'R4274'	R4274	18	11,092	9,400	-	846	846	-	1,692
08-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7195'	7,195.00	18	518	439	-	40	40	-	79
10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5963'	5,963.00	12	645	576	-	35	35	-	69
18-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6486'	6,486.00	18	430	364	-	33	33	-	66
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8266'	8,266.00	18	425	360	-	32	32	-	65
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/530/19-20'	SSLOG/530/19-20	18	413	350	-	32	32	-	63
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8533'	8,533.00	18	396	336	-	30	30	-	60
14-02-2020	36AEPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLA	'92'	92.00	18	2,803	2,375	-	214	214	-	428
14-02-2020	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	'2784'	2,784.00	18	1,416	1,200	-	108	108	-	216
14-02-2020	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'3250'	3,250.00	18	891	755	-	68	68	-	136
14-02-2020	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'3251'	3,251.00	18	821	696	-	63	63	-	125
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5997'	5,997.00	18	378	320	-	29	29	-	58
13-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'SSLOG/1036/19-20'	SSLOG/1036/19-20	18	354	300	-	27	27	-	54
11-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8650'	8,650.00	12	501	447	-	27	27	-	54
25-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6210'	6,210.00	12	482	430	-	26	26	-	52
24-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7009'	7,009.00	18	333	282	-	25	25	-	51
15-02-2020	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	'VGM-1920-666'	VGM-1920-666	5	8,392	7,992	-	200	200	-	400
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5422'	5,422.00	12	418	373	-	22	22	-	45
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7911'	7,911.00	18	269	228	-	21	21	-	41
17-02-2020	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING S	'P-1323/19-20'	P-1323/19-20	18	14,750	12,500	-	1,125	1,125	-	2,250
06-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5888'	5,888.00	18	264	224	-	20	20	-	40
30-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7057'	7,057.00	18	264	224	-	20	20	-	40
31-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7547'	7,547.00	18	264	224	-	20	20	-	40
16-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8741'	8,741.00	18	264	224	-	20	20	-	40
11-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8649'	8,649.00	5	845	805	-	20	20	-	40
18-02-2020	36AADCC6581E1ZO	CAPS GOLD PRIVATE LIMITED	'TE/1920/NG/88'	TE/1920/NG/88	3	1,27,500	1,23,786	-	1,857	1,857	-	3,714
18-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6103'	6,103.00	18	255	216	-	19	19	-	39
18-02-2020	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/1177'	PS/19-20/1177	18	8,383	7,104	-	639	639	-	1,279
18-02-2020	36AEQPR6876M1ZA	MALLESH RAGULA	'163'	163.00	12	282	252	-	15	15	-	30
19-02-2020	36AAPPU3108E1ZM	UMASHANKAR MISRA	'175'	175.00	5	73,500	70,000	-	1,750	1,750	-	3,500
19-02-2020	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/310'	INV/2019-20/310	5	23,625	22,500	-	563	563	-	1,125
24-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5693'	5,693.00	18	236	200	-	18	18	-	36
11-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8649'	8,649.00	18	236	200	-	18	18	-	36
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7913'	7,913.00	12	308	275	-	17	17	-	33
16-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6059'	6,059.00	12	235	210	-	13	13	-	25
20-02-2020	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/314'	INV/2019-20/314	5	5,400	5,143	-	129	129	-	257
01-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8352'	8,352.00	5	483	460	-	12	12	-	23
01-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5364'	5,364.00	18	149	126	-	11	11	-	23

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
15-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10300'	10,300.00	18	148	125	-	11	11	-	23
21-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'11003'	11,003.00	18	135	114	-	10	10	-	21
24-02-2020	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	'VGM-1920-681'	VGM-1920-681	5	14,799	14,094	-	352	352	-	705
03-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10033'	10,033.00	5	420	400	-	10	10	-	20
16-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6059'	6,059.00	18	121	103	-	9	9	-	18
08-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7195'	7,195.00	12	168	150	-	9	9	-	18
24-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7010'	7,010.00	5	250	238	-	6	6	-	12
29-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6682'	6,682.00	12	74	66	-	4	4	-	8
20-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5645'	5,645.00	18	38	32	-	3	3	-	6
26-02-2020	36AEP5661P1ZI	BHARATKUMAR PURUSOTHAMVANI	'1509'	1,509.00	18	44,604	37,800	-	3,402	3,402	-	6,804
16-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6060'	6,060.00	18	38	32	-	3	3	-	6
25-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6209'	6,209.00	18	38	32	-	3	3	-	6
16-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6061'	6,061.00	5	32	30	-	1	1	-	2
25-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6210'	6,210.00	5	32	30	-	1	1	-	2
02-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5406'	5,406.00	0	275	275	-	-	-	-	-
16-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5569'	5,569.00	0	630	630	-	-	-	-	-
27-02-2020	36AEP5661P1ZI	BHARATKUMAR PURUSOTHAMVANI	'1510'	1,510.00	18	5,12,179	4,34,050	-	39,065	39,065	-	78,129
27-02-2020	36ACFPK6992G1Z8	SUNIL KUMAR	'4181'	4,181.00	18	4,100	3,475	-	313	313	-	625
27-02-2020	36ADBPJ8881C1ZJ	SUNIL JAIN	'739'	739.00	18	5,068	4,295	-	387	387	-	773
24-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5697'	5,697.00	0	228	228	-	-	-	-	-
28-02-2020	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/320'	INV/2019-20/320	5	11,813	11,250	-	281	281	-	563
06-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5882'	5,882.00	0	950	950	-	-	-	-	-
10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5961'	5,961.00	0	332	332	-	-	-	-	-
10-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5963'	5,963.00	0	320	320	-	-	-	-	-
29-02-2020	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/264'	MPIPL/264	18	59,000	50,000	-	4,500	4,500	-	9,000
29-02-2020	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	'VGM-1920-697'	VGM-1920-697	5	8,392	7,992	-	200	200	-	400
16-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6063'	6,063.00	0	470	470	-	-	-	-	-
25-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6211'	6,211.00	0	470	470	-	-	-	-	-
13-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6416'	6,416.00	0	320	320	-	-	-	-	-
13-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6417'	6,417.00	0	550	550	-	-	-	-	-
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6579'	6,579.00	0	550	550	-	-	-	-	-
24-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7010'	7,010.00	0	320	320	-	-	-	-	-
30-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7056'	7,056.00	0	170	170	-	-	-	-	-
01-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7100'	7,100.00	0	1,884	1,884	-	-	-	-	-
03-03-2020	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/1225'	PS/19-20/1225	18	54,022	45,781	-	4,120	4,120	-	8,241
03-03-2020	36AUWPA6056C2ZK	BASHA ASHAMOL	'92'	92.00	18	2,50,047	2,11,904	-	19,071	19,071	-	38,143
22-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7369'	7,369.00	0	45,150	45,150	-	-	-	-	-
22-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7371'	7,371.00	0	39,732	39,732	-	-	-	-	-
04-03-2020	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/1228'	PS/19-20/1228	18	3,665	3,106	-	280	280	-	559
04-03-2020	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/1229'	PS/19-20/1229	18	3,135	2,657	-	239	239	-	478
31-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7551'	7,551.00	0	192	192	-	-	-	-	-
05-03-2020	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/326'	INV/2019-20/326	5	9,435	8,986	-	225	225	-	449
06-03-2020	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/327'	INV/2019-20/327	5	23,850	22,714	-	568	568	-	1,136
07-03-2020	36AJIPM8876F1ZN	ADITYA RAJ MANKANI	'1211'	1,211.00	18	76,238	64,609	-	5,815	5,815	-	11,630
07-03-2020	36AMHPC9678H1ZM	KRISHNA VENI CHILIVERU	'296'	296.00	18	97,598	82,710	-	7,444	7,444	-	14,888
09-03-2020	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	'VGM-1920-717'	VGM-1920-717	5	14,799	14,094	-	352	352	-	705
09-03-2020	36AAPPU3108E1ZM	UMASHANKAR MISRA	'192'	192.00	5	73,735	70,224	-	1,756	1,756	-	3,511
09-03-2020	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/1251'	PS/19-20/1251	18	2,356	1,997	-	180	180	-	359
09-03-2020	36ACWPG4864A1ZG	ASHISH GUPTA	'PS/19-20/1253'	PS/19-20/1253	18	8,709	7,381	-	664	664	-	1,329
09-03-2020	36AENPB5288E1ZE	ANAND KUMAR BHASHYAKARLA	'1/NE'	1/NE	18	21,948	18,600	-	1,674	1,674	-	3,348
09-03-2020	36AENPB5288E1ZE	ANAND KUMAR BHASHYAKARLA	'2/NE'	2/NE	18	36,962	31,324	-	2,819	2,819	-	5,638
04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'7613'	7,613.00	0	120	120	-	-	-	-	-
03-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8023'	8,023.00	0	15,624	15,624	-	-	-	-	-
14-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8182'	8,182.00	0	10,836	10,836	-	-	-	-	-
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8262'	8,262.00	0	2,820	2,820	-	-	-	-	-

Date	GSTIN	Name of the Party	Invoice Number		GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
01-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8352'	8,352.00	0	320	320	-	-	-	-	-
08-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8600'	8,600.00	0	3,612	3,612	-	-	-	-	-
27-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8903'	8,903.00	0	400	400	-	-	-	-	-
10-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9579'	9,579.00	0	880	880	-	-	-	-	-
23-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9829'	9,829.00	0	3,612	3,612	-	-	-	-	-
03-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10033'	10,033.00	0	320	320	-	-	-	-	-
25-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10464'	10,464.00	0	1,440	1,440	-	-	-	-	-
10-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10768'	10,768.00	0	192	192	-	-	-	-	-
13-03-2020	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'3436'	3,436.00	18	856	725	-	65	65	-	131
13-03-2020	36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	'3437'	3,437.00	18	614	520	-	47	47	-	94
13-03-2020	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/336'	INV/2019-20/336	5	24,863	23,679	-	592	592	-	1,184
26-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'63'	63.00	18	-974	-825	-	-74	-74	-	-149
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'61'	61.00	18	-1,635	-1,386	-	-125	-125	-	-249
05-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'24'	24.00	18	-2,327	-1,972	-	-177	-177	-	-355
05-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'25'	25.00	18	-3,259	-2,762	-	-249	-249	-	-497
05-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'22'	22.00	18	-3,677	-3,116	-	-280	-280	-	-561
01-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'17a'	17a	18	-4,150	-3,517	-	-317	-317	-	-633
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'9'	9.00	18	-4,165	-3,530	-	-318	-318	-	-635
18-03-2020	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	'1867'	1,867.00	18	14,973	12,689	-	1,142	1,142	-	2,284
18-03-2020	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	'VGM-1920-736'	VGM-1920-736	5	8,392	7,992	-	200	200	-	400
18-03-2020	36AVTPS1528D1ZB	VISHAL SUDAM	'1654'	1,654.00	18	271	230	-	21	21	-	41
05-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'23'	23.00	18	-4,653	-3,943	-	-355	-355	-	-710
20-03-2020	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/341'	INV/2019-20/341	5	38,685	36,843	-	921	921	-	1,842
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'10'	10.00	18	-7,329	-6,211	-	-559	-559	-	-1,118
11-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'26'	26.00	18	-9,034	-7,656	-	-689	-689	-	-1,378
11-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'27'	27.00	18	-11,319	-9,592	-	-863	-863	-	-1,727
21-03-2020	36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	'VGM-1920-740'	VGM-1920-740	5	14,799	14,094	-	352	352	-	705
21-03-2020	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/344'	INV/2019-20/344	5	14,625	13,929	-	348	348	-	696
27-03-2020	36AKBPG5049G1ZD	GEEBU SRINATH	'INV/2019-20/343'	INV/2019-20/343	5	14,625	13,929	-	348	348	-	696
07-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'59'	59.00	18	-15,114	-12,808	-	-1,153	-1,153	-	-2,306
19-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'35'	35.00	18	-16,601	-14,069	-	-1,266	-1,266	-	-2,532
31-03-2020	36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/287'	MPIPL/287	18	59,000	50,000	-	4,500	4,500	-	9,000
30-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	'11A'	11A	18	-35,379	-29,982	-	-2,698	-2,698	-	-5,397
14-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	'56'	56.00	18	-37,588	-31,854	-	-2,867	-2,867	-	-5,734

As per Books						As per GSTR 3B					Differences					
Month	IGST Input	CGST Input	SGST Input	Cess Input	Total Tax	IGST Input	CGST Input	SGST Input	Cess Input	Total Tax	IGST Input	CGST Input	SGST Input	Cess Input	Total Tax	Remarks
Apr-19	-	3,57,821	3,57,821	-	7,15,641	-	3,57,821	3,57,821	-	7,15,642	-	-0	-0	-	-1	
May-19	-	4,29,463	4,29,463	-	8,58,926	-	4,29,463	4,29,463	-	8,58,926	-	-0	-0	-	-0	
Jun-19	-	1,51,672	1,51,672	-	3,03,344	-	1,51,672	1,51,672	-	3,03,344	-	-0	-0	-	-0	
Jul-19	16,978	4,56,393	4,56,393	-	9,29,763	1,07,866	4,56,392	4,56,392	-	10,20,650	-90,888	1	1	-	-90,887	Input of FY
Aug-19	-	4,48,740	4,48,740	-	8,97,480	-	4,48,740	4,48,740	-	8,97,480	-	-0	-0	-	-0	
Sep-19	-	2,84,359	2,84,359	-	5,68,718	-	2,84,359	2,84,359	-	5,68,718	-	-0	-0	-	-0	
Oct-19	-	3,28,904	3,28,904	-	6,57,809	-	3,28,904	3,28,904	-	6,57,808	-	0	0	-	1	
Nov-19	7,928	1,93,401	1,93,401	-	3,94,729	7,928	1,94,439	1,94,439	-	3,96,806	-	-1,038	-1,038	-	-2,077	
Dec-19	-	4,06,005	4,06,005	-	8,12,011	-	4,06,008	4,06,008	-	8,12,016	-	-3	-3	-	-5	
Jan-20	-	2,00,161	2,00,161	-	4,00,322	-	2,00,161	2,00,161	-	4,00,322	-	-0	-0	-	-0	
Feb-20	-	2,87,026	2,87,026	-	5,74,052	-	2,87,026	2,87,026	-	5,74,052	-	-0	-0	-	-0	
Mar-20	-	1,38,498	1,38,498	-	2,76,996	-	1,25,165	1,25,165	-	2,50,330	-	13,333	13,333	-	26,666	Less claime
Total	24,906	36,82,442	36,82,442	-	73,89,790	1,15,794	36,70,150	36,70,150	-	74,56,094	-90,888	12,292	12,292	-	-66,304	

Explanation of Difference

	IGST	CGST	SGST	Remarks
As per ana	-90,888			Input of 18-19 availed in 19-20
As per analysis		12,292	12,292	ITC short availed
Reversed in sep'20 mon		-4059	-4059	Ineligible Credit from Caps Gold
		8,233	8,233	Considered in FY 20-21, in Sept month

Nilgiri Estates
Input Workings - GSTR9
F.Y. 19-20

					4,93,81,977	4,19,92,187	24,906	36,82,442	36,82,442	
Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP	Purchase	300	0.28	credited to Summit Sales LLP towards	1,36,350	1,06,523	-	14,913	14,913	
Narsing Rao Mylaram-On A/c (Paints)	Purchase	4	0.18	credited to Narsing Rao Mylaram tow	31,381	26,594	-	2,393	2,393	
M.Praveen Babu-On A/c	Purchase	5	0.18	credited to M.Praveen Babu towards	18,098	15,337	-	1,380	1,380	
Sai Lakshmi Enterprises	Purchase	7	0.05	credited to Sai Lakshmi Enterprises to	16,725	15,929	-	398	398	
Subham Enterprises	Purchase	8	0.18	credited to Subham Enterprises towa	1,315	1,114	-	100	100	
Mahalaxmi Electricals & Sanitary	Purchase	9	0.18	credited to Mahalaxmi Electricals & S	142	120	-	11	11	
Mahalaxmi Electricals & Sanitary	Purchase	10	0.18	credited to Mahalaxmi Electricals & S	578	490	-	44	44	
Mahalaxmi Electricals & Sanitary	Purchase	11	0.18	credited to Mahalaxmi Electricals & S	341	289	-	26	26	
Mahalaxmi Electricals & Sanitary	Purchase	12	0.18	credited to Mahalaxmi Electricals & S	224	190	-	17	17	
Mahalaxmi Electricals & Sanitary	Purchase	13	0.18	credited to Mahalaxmi Electricals & S	297	252	-	23	23	
Home Line Infra Construction A/c	Debit Note	3	0.18	credited to Summit Sales LLP-Logistic	-1,030	-872.9	-	-78.55	-78.55	
Summit Sales LLP	Purchase	447	0.28	credited to Summit Sales LLP towards	1,36,350	1,06,523	-	14,913	14,913	
Summit Sales LLP	Purchase	1055	0.18	credited to Summit Sales LLP towards	1,74,216	1,47,641	-	13,288	13,288	
Summit Sales LLP	Purchase	726	0.28	credited to Summit Sales LLP towards	1,21,200	94,688	-	13,256	13,256	
Summit Sales LLP	Purchase	410	0.18	credited to Summit Sales LLP towards	1,65,389	1,40,160	-	12,614	12,614	
Summit Sales LLP	Purchase	821	0.18	credited to summit sales llp towards	1,62,359	1,37,592	-	12,383	12,383	
Summit Sales LLP	Purchase	1220	0.18	credited to Summit Sales LLP towards	1,51,526	1,28,412	-	11,557	11,557	
Summit Sales LLP	Purchase	540	0.18	credited to Summit Sales LLP towards	1,51,500	1,28,390	-	11,555	11,555	
Summit Sales LLP	Purchase	687	0.18	credited to summit sales llp towards	1,49,818	1,26,964	-	11,427	11,427	
Summit Sales LLP	Purchase	626	0.18	credited to Summit Sales LLP towards	1,49,524	1,26,715	-	11,404	11,404	
Summit Sales LLP	Purchase	489	0.18	credited to Summit Sales LLP towards	1,44,980	1,22,864	-	11,058	11,058	
Summit Sales LLP	Purchase	945	0.18	credited to Summit Sales LLP towards	1,44,077	1,22,099	-	10,989	10,989	
M.Praveen Babu-On A/c	Purchase	28	0.18	towards painting work done for villa n	52,149	44194	-	3977.46	3977.46	
Summit Sales LLP	Purchase	1005	0.18	credited to Summit Sales LLP towards	1,42,435	1,20,708	-	10,864	10,864	
Summit Sales LLP	Purchase	1142	0.18	credited to Summit Sales LLP towards	1,41,821	1,20,187	-	10,817	10,817	
Summit Sales LLP	Purchase	36	0.28	credited to Summit Sales LLP towards	94,536	73,856	-	10,340	10,340	
Summit Sales LLP	Purchase	110	0.18	credited to Summit Sales LLP towards	1,34,553	1,14,028	-	10,263	10,263	
Summit Sales LLP	Purchase	718	0.18	credited to Summit Sales LLP towards	1,33,541	1,13,170	-	10,185	10,185	
Summit Sales LLP	Purchase	669	0.18	credited to summit sales llp towards	1,33,305	1,12,970	-	10,167	10,167	
Pridesan Engineers Pvt Ltd	Purchase	40	0.18	credited to Pridesan Engineers Pvt Lt	3,540	3000	-	270	270	
Ganesh Tube Traders	Purchase	41	0.18	credited to Ganesh Tube Traders tow	4,956	4200	-	378	378	
Praful Sanitary	Purchase	42	0.18	credited to Praful Sanitary towards p	3,247	2751.84	-	247.67	247.67	
Praful Sanitary	Purchase	43	0.18	credited to Praful Sanitary towards p	2,645	2241.6	-	201.74	201.74	
Praful Sanitary	Purchase	44	0.18	credited to Praful Sanitary towards p	3,013	2553.28	-	229.8	229.8	
Praful Sanitary	Purchase	45	0.18	credited to Praful Sanitary towards p	1,847	1565.61	-	140.9	140.9	
Praful Sanitary	Purchase	46	0.18	credited to Praful Sanitary towards p	362	306.95	-	27.63	27.63	
Praful Sanitary	Purchase	47	0.18	credited to Praful Sanitary towards p	15,277	12946.64	-	1165.2	1165.2	
Praful Sanitary	Purchase	48	0.18	credited to Praful Sanitary towards p	1,87,349	158770.62	-	14289.36	14289.36	
K.Satish Kumar-On A/c	Purchase	49	0.18	towards painting work done for villa n	36,278	30744	-	2766.96	2766.96	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Gautham Enterprises	Purchase	51	0.18	credited to Gautham Enterprises tow	708	600	-	54	54	
Praful Sanitary	Purchase	52	0.18	credited to Praful Sanitary towards p	8,993	7620.8	-	685.87	685.87	
Praful Sanitary	Purchase	53	0.18	credited to Praful Sanitary towards p	82,791	70161.6	-	6314.54	6314.54	
Summit Sales LLP	Purchase	424	0.18	credited to Summit Sales LLP towards	1,31,011	1,11,026	-	9,992	9,992	
Summit Sales LLP	Purchase	1182	0.18	credited to summit sales llp towards	1,30,541	1,10,628	-	9,957	9,957	
Summit Sales LLP	Purchase	1093	0.18	credited to Summit Sales LLP towards	1,29,474	1,09,724	-	9,875	9,875	
Summit Sales LLP	Purchase	822	0.18	credited to summit sales llp towards	1,26,973	1,07,604	-	9,684	9,684	
Summit Sales LLP	Purchase	1045	0.18	credited to Summit Sales LLP towards	1,18,307	1,00,260	-	9,023	9,023	
Summit Sales LLP	Purchase	251	0.18	credited to Summit Sales LLP towards	1,17,271	99,383	-	8,944	8,944	
Premier Engineering Corporation	Purchase	60	0.18	credited to Premier Engineering Corp	38,430	32568	-	2931.12	2931.12	
Summit Sales LLP	Purchase	794	0.18	credited to Summit Sales LLP towards	1,16,565	98,784	-	8,891	8,891	
Summit Sales LLP	Purchase	862	0.18	credited to summit sales llp towards	1,16,565	98,784	-	8,891	8,891	
Basha Ashamol on A/c	Purchase	64	0.18	towards painting work done for villa n	93,173	78960	-	7106.4	7106.4	
Sree Sai Sharanya Enterprises	Purchase	65	0.05	towards supply of stone dust & Sand a	20,850	19857	-	496.43	496.43	
Sree Sai Sharanya Enterprises	Purchase	66	0.05	towards supply of stone dust against	20,249	19285	-	482.13	482.13	
Summit Sales LLP-Logistics	Purchase	1026	0.18	credited to summit sales llp Logistic	1,14,822	97,307	-	8,758	8,758	
Summit Sales LLP-Logistics	Purchase	1027	0.18	credited to Summit Sales LLP-Logistic	1,14,822	97,307	-	8,758	8,758	
Summit Sales LLP-Logistics	Purchase	1030	0.18	credited to summit sales llp logistics	1,14,822	97,307	-	8,758	8,758	
Summit Sales LLP-Logistics	Purchase	1102	0.18	credited to SSLLP Logistics towards ac	1,14,822	97,307	-	8,758	8,758	
Summit Sales LLP-Logistics	Purchase	1237	0.18	credited to Summit Sales LLP-Logistic	1,14,822	97,307	-	8,758	8,758	
Summit Sales LLP-Logistics	Purchase	1296	0.18	credited to Summit Sales LLP Logistic	1,14,822	97,307	-	8,758	8,758	
Summit Sales LLP	Purchase	895	0.18	credited to Summit Sales LLP towards	1,14,082	96,680	-	8,701	8,701	
Summit Sales LLP	Purchase	1037	0.18	credited to Summit Sales LLP towards	1,14,082	96,680	-	8,701	8,701	
Summit Sales LLP	Purchase	177	0.18	credited to Summit Sales LLP towards	1,13,332	96,044	-	8,644	8,644	
Summit Sales LLP	Purchase	1291	0.18	Towards purchase of Electrical Materi	1,08,607	92,040	-	8,284	8,284	
Summit Sales LLP	Purchase	357	0.18	credited to Summit Sales LLP towards	1,08,218	91,710	-	8,254	8,254	
Summit Sales LLP	Purchase	763	0.18	credited to summit sales llp towards	1,07,050	90,720	-	8,165	8,165	
Summit Sales LLP	Purchase	163	0.18	credited to Summit Sales LLP towards	1,04,373	88,452	-	7,961	7,961	
Summit Sales LLP	Purchase	142	0.18	credited to Summit Sales LLP towards	1,01,505	86,021	-	7,742	7,742	
Summit Sales LLP	Purchase	1072	0.18	credited to Summit Sales LLP towards	1,00,359	85,050	-	7,655	7,655	
Summit Sales LLP	Purchase	80	0.18	credited to Summit Sales LLP towards	96,741	81,984	-	7,379	7,379	
Summit Sales LLP	Purchase	392	0.18	credited to Summit Sales LLP towards	96,640	81,898	-	7,371	7,371	
Summit Sales LLP	Purchase	985	0.18	credited to summit sales llp towards	93,668	79,380	-	7,144	7,144	
Vivid World	Purchase	86	0.18	credited to vivid world towards purc	271	230	-	20.7	20.7	
Summit Sales LLP	Purchase	1233	0.18	credited to Summit Sales LLP towards	93,245	79,021	-	7,112	7,112	
Sree Sai Sharanya Enterprises	Purchase	88	0.05	towards supply of stone dust against l	20,251	19287	-	482.18	482.18	
IKEA	Purchase	89	0.18	towards purchase of furniture payem	29,040	24610	-	2214.9	2214.9	
Rama Electricals & Hardware	Purchase	93	0.18	credited to Rama Electrical & Hardwa	368	312	-	28.08	28.08	
Rama Electricals & Hardware	Purchase	94	0.18	credited to Rama Electricals & Hardw	684	580	-	52.2	52.2	
MPIPL - Reimbursement of Admin Exp	Purchase	95	0.18	credited to MPPL towards admin & m	59,000	50000	-	4500	4500	
Home Line Infra Construction A/c	Purchase	96	0.18	credited to Home Line Infra Construc	1,94,346	164700	-	14823	14823	
Home Line Infra Construction A/c	Purchase	97	0.18	credited to Home Line Infra Construc	1,94,346	164700	-	14823	14823	
Home Line Infra Construction A/c	Purchase	98	0.18	credited to Home Line Infra Construc	1,99,656	169200	-	15228	15228	
Home Line Infra Construction A/c	Purchase	99	0.18	credited to Home Line Infra towards	3,17,514	269080	-	24217.2	24217.2	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Home Line Infra Construction A/c	Purchase	100	0.18	credited to Home Line Infra towards	3,17,514	269080	-	24217.2	24217.2	
Home Line Infra Construction A/c	Purchase	101	0.18	credited to Home Line Infra towards	3,17,514	269080	-	24217.2	24217.2	
Home Line Infra Construction A/c	Purchase	102	0.18	credited to Home Line Infra towards	2,48,012	210180	-	18916.2	18916.2	
Home Line Infra Construction A/c	Purchase	103	0.18	credited to Home Line Infra towards	1,55,477	131760	-	11858.4	11858.4	
Home Line Infra Construction A/c	Purchase	104	0.18	credited to Home Line Infra towards	1,55,477	131760	-	11858.4	11858.4	
Home Line Infra Construction A/c	Purchase	105	0.18	credited to Home Line Infra towards	2,48,012	210180	-	18916.2	18916.2	
Home Line Infra Construction A/c	Purchase	106	0.18	credited to Home Line Infra towards	3,17,514	269080	-	24217.2	24217.2	
Vivid World	Purchase	107	0.18	credited to Vivid World towards purc	320	271.4	-	24.43	24.43	
Ganesh Tube Traders	Purchase	108	0.18	credited to Ganesh Tube Traders tow	1,301	1102.53	-	99.23	99.23	
Ganesh Tube Traders	Purchase	109	0.18	credited to Ganesh Tube Traders tow	2,602	2205.06	-	198.46	198.46	
Summit Sales LLP	Purchase	1008	0.18	credited to Summit Sales LLP towards	92,182	78,120	-	7,031	7,031	
Summit Sales LLP	Purchase	761	0.18	credited to summit sales llp towards	91,153	77,248	-	6,952	6,952	
Summit Sales LLP	Purchase	717	0.18	credited to Summit Sales LLP towards	88,160	74,712	-	6,724	6,724	
Summit Sales LLP	Purchase	1078	0.18	credited to Summit Sale LLP towards	87,994	74,572	-	6,711	6,711	
SVR Pumps & Allied Services	Purchase	116	0.18	credited to SVR Pumps & Allied Servi	3,867	3277	-	294.93	294.93	
Printact	Purchase	117	0.18	credited to Printact towards advertisi	2,266	1920	-	172.8	172.8	
Summit Sales LLP	Purchase	532	0.18	credited to Summit Sales LLP towards	84,648	71,736	-	6,456	6,456	
Summit Sales LLP	Purchase	747	0.18	credited to Summit Sales LLP towards	84,094	71,266	-	6,414	6,414	
Summit Sales LLP	Purchase	546	0.18	credited to Summit Sales LLP towards	83,986	71,175	-	6,406	6,406	
Summit Sales LLP	Purchase	327	0.18	credited to Summit Sales LLP towards	83,007	70,345	-	6,331	6,331	
Praful Sanitary	Purchase	129	0.18	credited to Praful Sanitary towards p	4,191	3552	-	319.68	319.68	
Shiv Shakti Machine Tools	Purchase	130	0.18	credited to Shiv Shakti Machine Tools	1,628	1380	-	124.2	124.2	
Ganesh Tube Traders	Purchase	131	0.18	credited to Ganesh Tube Traders tow	6,505	5512.64	-	496.14	496.14	
Summit Sales LLP	Purchase	425	0.18	credited to Summit Sales LLP towards	83,007	70,345	-	6,331	6,331	
Summit Sales LLP	Purchase	884	0.18	credited to Summit Sales LLP towards	83,007	70,345	-	6,331	6,331	
Summit Sales LLP	Purchase	39	0.18	credited to Summit Sales LLP towards	81,525	69,089	-	6,218	6,218	
Summit Sales LLP	Purchase	133	0.18	credited to Summit Sales LLP towards	81,339	68,931	-	6,204	6,204	
Summit Sales LLP-Logistics	Purchase	787	0.18	towards CR Consultancy charges for th	79,282	67,188	-	6,047	6,047	
Summit Sales LLP	Purchase	1136	0.18	credited to Summit Sales LLP towards	77,858	65,981	-	5,938	5,938	
Summit Sales LLP	Purchase	352	0.18	credited to Summit Sales LLP towards	76,570	64,890	-	5,840	5,840	
Summit Sales LLP	Purchase	373	0.18	credited to Summit Sales LLP towards	75,827	64,260	-	5,783	5,783	
Summit Sales LLP	Purchase	530	0.18	credited to Summit Sales LLP towards	72,358	61,320	-	5,519	5,519	
Summit Sales LLP	Purchase	1205	0.18	credited to Summit Sales LLP towards	71,165	60,309	-	5,428	5,428	
Summit Sales LLP	Purchase	513	0.18	credited to Summit Sales LLP towards	70,642	59,866	-	5,388	5,388	
Premier Engineering Corporation	Purchase	144	0.18	credited to Premier Engineering Corp	25,220	21372.75	-	1923.55	1923.55	
Summit Sales LLP	Purchase	1253	0.28	credited to Summit Sales LLP towards	48,300	37,734	-	5,283	5,283	
Summit Sales LLP	Purchase	1181	0.18	credited to summit sales llp towards	69,136	58,590	-	5,273	5,273	
Summit Sales LLP	Purchase	211	0.18	credited to Summit Sales LLP towards	68,989	58,465	-	5,262	5,262	
Summit Sales LLP	Purchase	423	0.18	credited to summit sales llp towards	68,989	58,465	-	5,262	5,262	
Summit Sales LLP	Purchase	1290	0.18	Towards purchase of plumbing mater	68,480	58,034	-	5,223	5,223	
Kulkarni Consultants	Purchase	151	0.18	Towards Consultancy Last installment	50,888	43125	-	3881.25	3881.25	
Premier Engineering Corporation	Purchase	158	0.18	credited to Premier Engineering Corp	2,080	1762.5	-	158.63	158.63	
Atlas Security & Safety Inc.	Purchase	159	0.05	credited to Atlas Security & Safety Inc	457	435	-	10.88	10.88	
Summit Sales LLP	Purchase	26	0.18	credited to Summit Sales LLP towards	68,414	57,978	-	5,218	5,218	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP	Purchase	1266	0.18	credited to Summit Sales LLP towards	67,281	57,018	-	5,132	5,132	
Summit Sales LLP	Purchase	1073	0.18	credited to Summit Sales LLP towards	67,035	56,809	-	5,113	5,113	
Summit Sales LLP	Purchase	758	0.18	credited to summit sales llp towards	66,729	56,550	-	5,089	5,089	
Summit Sales LLP	Purchase	767	0.18	credited to summit sales llp towards	66,406	56,276	-	5,065	5,065	
Summit Sales LLP	Purchase	647	0.18	credited to summit sales llp towards	65,042	55,120	-	4,961	4,961	
Summit Sales LLP	Purchase	205	0.18	credited to Summit Sales LLP towards	63,280	53,627	-	4,826	4,826	
Sree Sai Sharanya Enterprises	Purchase	168	0.05	credited to Sree Sai Sharanya Enterpr	27,002	25716	-	642.9	642.9	
Sree Sai Sharanya Enterprises	Purchase	169	0.05	credited to Sree Sai Sharanya Enterpr	6,750	6429	-	160.73	160.73	
Sree Sai Sharanya Enterprises	Purchase	170	0.05	credited to Sree Sai Sharanya Enterpr	13,501	12858	-	321.45	321.45	
Y. Maruthi Civil Contractor	Purchase	171	0.18	credited to Y. Maruthi towards plumb	20,390	17280	-	1555.2	1555.2	
Summit Sales LLP	Purchase	24	0.18	credited to Summit Sales LLP towards	62,245	52,750	-	4,748	4,748	
Summit Sales LLP-Logistics	Purchase	910	0.18	credited to Summit Sales LLP-Logistic	61,877	52,438	-	4,719	4,719	
Summit Sales LLP	Purchase	1098	0.18	credited to Summit Sales LLP towards	61,588	52,193	-	4,697	4,697	
Summit Sales LLP	Purchase	1087	0.18	credited to Summit Sales LLP towards	61,331	51,975	-	4,678	4,678	
Summit Sales LLP	Purchase	1002	0.18	credited to Summit Sales LLP towards	60,854	51,571	-	4,641	4,641	
Summit Sales LLP	Purchase	212	0.18	credited to Summit Sales LLP towards	57,317	48,574	-	4,372	4,372	
Summit Sales LLP	Purchase	71	0.18	credited to Summit Sales LLP towards	57,219	48,491	-	4,364	4,364	
Summit Sales LLP	Purchase	132	0.18	credited to Summit Sales LLP towards	56,102	47,544	-	4,279	4,279	
Summit Sales LLP	Purchase	534	0.18	credited to Summit Sales LLP towards	55,755	47,250	-	4,253	4,253	
Summit Sales LLP	Purchase	1056	0.18	credited to Summit Sales LLP towards	55,210	46,788	-	4,211	4,211	
Summit Sales LLP	Purchase	1229	0.18	credited to Summit Sales LLP towards	54,741	46,391	-	4,175	4,175	
Rama Enterprises	Purchase	186	0.18	towards purchase of Tiles against bill	4,19,356	355386.75	-	31984.81	31984.81	
Home Line Infra Construction A/c	Purchase	189	0.18	towards Villa no:-138 2 coats plasterin	1,55,477	131760	-	11858.4	11858.4	
Home Line Infra Construction A/c	Purchase	190	0.18	towards Villa no:-139 2 coats plasterin	1,55,477	131760	-	11858.4	11858.4	
Home Line Infra Construction A/c	Purchase	191	0.18	towards brick ork,compound wall & sit	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	192	0.18	towards brick work,compound wall & s	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	193	0.18	towards Villa no:-160 Brick work,Com	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	194	0.18	towards Villa no:-163 brick work & Co	3,96,893	336350	-	30271.5	30271.5	
Summit Sales LLP	Purchase	1193	0.18	credited to summit sales llp towards	54,178	45,913	-	4,132	4,132	
Summit Sales LLP	Purchase	391	0.18	credited to Summit Sales LLP towards	53,991	45,755	-	4,118	4,118	
Summit Sales LLP	Purchase	975	0.18	credited to Summit Sales LLP towards	53,968	45,736	-	4,116	4,116	
Summit Sales LLP	Purchase	648	0.18	credited to summit sales llp towards	53,645	45,462	-	4,092	4,092	
Summit Sales LLP	Purchase	1176	0.18	credited to Summit Sales LLP towards	53,277	45,150	-	4,064	4,064	
Summit Sales LLP	Purchase	733	0.18	credited to summit sales llp towards	53,062	44,968	-	4,047	4,047	
Summit Sales LLP	Purchase	1058	0.18	credited to Summit Sales LLP towards	52,040	44,101	-	3,969	3,969	
Summit Sales LLP-Logistics	Purchase	1236	0.18	credited to Summit Sales LLP-Logistic	50,003	42,375	-	3,814	3,814	
Summit Sales LLP	Purchase	250	0.18	credited to Summit Sales LLP towards	49,843	42,240	-	3,802	3,802	
Summit Sales LLP	Purchase	175	0.18	credited to Summit Sales LLP towards	49,808	42,210	-	3,799	3,799	
Summit Sales LLP	Purchase	359	0.18	credited to Summit Sales LLP towards	49,804	42,207	-	3,799	3,799	
Summit Sales LLP	Purchase	1186	0.18	credited to summit sales llp towards	49,804	42,207	-	3,799	3,799	
Summit Sales LLP	Purchase	977	0.18	credited to Summit Sales LLP towards	49,660	42,085	-	3,788	3,788	
Summit Sales LLP	Purchase	161	0.18	credited to Summit Sales LLP towards	49,626	42,056	-	3,785	3,785	
Summit Sales LLP-Logistics	Purchase	1025	0.18	amount credited to summit sales llp	49,607	42,040	-	3,784	3,784	
Summit Sales LLP	Purchase	386	0.18	credited to Summit Sales LLP towards	49,515	41,962	-	3,777	3,777	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Sai Lakshmi Enterprises	Purchase	214	0.05	towards supply of stone dust against l	13,500	12857.14	-	321.43	321.43	
Vivid World	Purchase	215	0.18	credited to Vivid World towards purc	271	230	-	20.7	20.7	
Summit Sales LLP	Purchase	615	0.18	credited to Summit Sales LLP towards	49,515	41,962	-	3,777	3,777	
Praful Sanitary	Purchase	217	0.18	credited to Praful Sanitary towards p	3,965	3360	-	302.4	302.4	
Ganji Venkannah & Sons	Purchase	218	0.18	credited to Ganji Venkannah & Sons t	974	825	-	74.25	74.25	
Summit Sales LLP	Purchase	690	0.18	credited to summit sales llp towards	49,515	41,962	-	3,777	3,777	
Summit Sales LLP	Purchase	172	0.18	credited to Summit Sales LLP towards	47,995	40,674	-	3,661	3,661	
Summit Sales LLP	Purchase	83	0.18	credited to Summit Sales LLP towards	47,858	40,558	-	3,650	3,650	
Summit Sales LLP	Purchase	67	0.18	credited to Summit Sales LLP towards	47,847	40,548	-	3,649	3,649	
Vivid World	Purchase	223	0.18	credited to Summit Sales LLP towards	1,853	1570	-	141.3	141.3	
Gautham Enterprises	Purchase	224	0.18	credited to Gautham Enterprises tow	708	600	-	54	54	
Summit Sales LLP	Purchase	254	0.18	credited to Summit Sales LLP towards	47,847	40,548	-	3,649	3,649	
Summit Sales LLP	Purchase	444	0.18	credited to Summit Sales LLP towards	47,731	40,450	-	3,641	3,641	
Summit Sales LLP	Purchase	147	0.18	credited to Summit Sales LLP towards	47,578	40,320	-	3,629	3,629	
Summit Sales LLP	Purchase	140	0.18	credited to Summit Sales LLP towards	47,395	40,165	-	3,615	3,615	
Summit Sales LLP	Purchase	355	0.18	credited to Summit Sales LLP towards	47,270	40,060	-	3,605	3,605	
Summit Sales LLP	Purchase	796	0.18	credited to Summit Sales LLP towards	47,252	40,044	-	3,604	3,604	
Summit Sales LLP	Purchase	1174	0.18	credited to Summit Sales LLP towards	46,884	39,732	-	3,576	3,576	
Summit Sales LLP	Purchase	1177	0.18	credited to Summit Sales LLP towards	46,884	39,732	-	3,576	3,576	
Summit Sales LLP	Purchase	1185	0.18	credited to summit sales llp towards	46,806	39,666	-	3,570	3,570	
Summit Sales LLP	Purchase	1162	0.18	credited to Summit Sales LLP towards	46,631	39,518	-	3,557	3,557	
MPIPL - Reimbursement of Admin Exp	Purchase	237	0.18	towards administration charges for th	59,000	50000	-	4500	4500	
Home Line Infra Construction A/c	Purchase	238	0.18	towards Villa no:-157 Brick Work Com	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	239	0.18	towards Villa no:-157 Brick Work Com	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	240	0.18	Towards Villa No:-182 RCC,Slabs+Hea	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	241	0.18	Towards Villa No:-181 RCC,Slabs+Hea	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	242	0.18	Towards Villa No:-181 RCC,Slabs+Hea	3,96,893	336350	-	30271.5	30271.5	
Teja Steel Traders	Purchase	243	0.18	credited to Teja Steel Traders toward	22,007	18650	-	1678.5	1678.5	
Lepakshi Tarpaulin Industries	Purchase	244	0.18	credited to Lepakshi Tarpaulin Indust	6,726	5700	-	513	513	
Praful Sanitary	Purchase	245	0.18	credited to Praful Sanitary towards p	1,74,417	147811	-	13302.99	13302.99	
Summit Sales LLP	Purchase	1053	0.18	credited to Summit Sales LLP towards	45,524	38,580	-	3,472	3,472	
Summit Sales LLP	Purchase	728	0.18	credited to summit sales llp towards	45,265	38,360	-	3,452	3,452	
Summit Sales LLP	Purchase	766	0.18	credited to summit sales llp towards	44,868	38,024	-	3,422	3,422	
Summit Sales LLP	Purchase	649	0.18	credited to summit sales llp towards	44,611	37,806	-	3,403	3,403	
Summit Sales LLP	Purchase	533	0.18	credited to Summit Sales LLP towards	44,604	37,800	-	3,402	3,402	
Summit Sales LLP	Purchase	515	0.18	credited to Summit Sales LLP towards	43,907	37,209	-	3,349	3,349	
Summit Sales LLP	Purchase	290	0.18	credited to Summit Sales LLP towards	43,811	37,128	-	3,342	3,342	
Premier Engineering Corporation	Purchase	253	0.18	credited to Premier Engineering Corp	28,983	24561.7	-	2210.55	2210.55	
Summit Sales LLP	Purchase	56	0.18	credited to Summit Sales LLP towards	43,577	36,930	-	3,324	3,324	
Summit Sales LLP	Purchase	384	0.18	credited to Summit Sales LLP towards	43,104	36,529	-	3,288	3,288	
Summit Sales LLP	Purchase	210	0.18	credited to Summit Sales LLP towards	42,836	36,302	-	3,267	3,267	
Rama Electricals & Hardware	Purchase	263	0.18	credited to Rama Electricals & Hardw	1,715	1453	-	130.77	130.77	
Summit Sales LLP	Purchase	731	0.18	credited to summit sales llp towards	42,466	35,988	-	3,239	3,239	
Summit Sales LLP	Purchase	730	0.18	credited to summit sales llp towards	41,979	35,575	-	3,202	3,202	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP	Purchase	1230	0.18	credited to Summit Sales LLP towards	41,818	35,439	-	3,190	3,190	
Summit Sales LLP	Purchase	684	0.18	credited to summit sales llp towards	41,281	34,984	-	3,149	3,149	
Summit Sales LLP	Purchase	949	0.18	credited to Summit Sales LLP towards	41,046	34,785	-	3,131	3,131	
Summit Sales LLP	Purchase	542	0.18	credited to Summit Sales LLP towards	40,406	34,242	-	3,082	3,082	
Summit Sales LLP	Purchase	791	0.18	credited to Summit Sales LLP towards	40,338	34,185	-	3,077	3,077	
Summit Sales LLP	Purchase	591	0.18	credited to Summit Sales LLP towards	39,923	33,833	-	3,045	3,045	
Summit Sales LLP	Purchase	588	0.18	credited to summit sales llp towards	39,624	33,579	-	3,022	3,022	
Summit Sales LLP	Purchase	285	0.18	credited to Summit Sales LLP towards	38,459	32,592	-	2,933	2,933	
Summit Sales LLP	Purchase	1137	0.18	credited to Summit Sales LLP towards	38,365	32,513	-	2,926	2,926	
Praful Sanitary	Purchase	275	0.18	credited to Praful Sanitary towards p	5,234	4435.2	-	399.17	399.17	
Shiv Shakti Machine Tools	Purchase	276	0.18	credited to Shiv Shakti Machine Tools	1,062	900	-	81	81	
Summit Sales LLP	Purchase	1074	0.18	credited to Summit Sales LLP towards	38,241	32,408	-	2,917	2,917	
Rama Electricals & Hardware	Purchase	280	0.18	credited to Rama Enterprises towards	555	470	-	42.3	42.3	
Sai Lakshmi Enterprises	Purchase	281	0.05	credited to Sai Lakshmi Enterprises to	20,250	19285.71	-	482.14	482.14	
Summit Sales LLP	Purchase	111	0.18	credited to Summit Sales LLP towards	38,135	32,318	-	2,909	2,909	
Summit Sales LLP-Logistics	Purchase	1294	0.18	credited to Summit Sales LLP Logistic	37,955	32,165	-	2,895	2,895	
Summit Sales LLP	Purchase	248	0.18	credited to Summit Sales LLP towards	37,918	32,134	-	2,892	2,892	
Summit Sales LLP	Purchase	982	0.18	credited to summit sales llp towards	37,641	31,899	-	2,871	2,871	
Atlas Security & Safety Inc.	Purchase	286	0.05	credited to Atlas Security & Safety Inc	1,370	1305	-	32.63	32.63	
Summit Sales LLP	Purchase	601	0.18	credited to summit sales llp towards	37,355	31,657	-	2,849	2,849	
Summit Sales LLP	Purchase	1222	0.18	credited to Summit Sales LLP towards	36,785	31,174	-	2,806	2,806	
Summit Sales LLP	Purchase	174	0.18	credited to Summit Sales LLP towards	36,554	30,978	-	2,788	2,788	
Summit Sales LLP	Purchase	641	0.18	credited to summit sales llp towards	35,994	30,504	-	2,745	2,745	
Summit Sales LLP	Purchase	38	0.18	credited to Summit Sales LLP towards	35,781	30,323	-	2,729	2,729	
Summit Sales LLP	Purchase	1144	0.18	credited to Summit Sales LLP towards	35,602	30,171	-	2,715	2,715	
Ganji Venkannah & Sons	Purchase	294	0.18	credited to Ganji Venkannah & Sons t	1,947	1650	-	148.5	148.5	
Summit Sales LLP-Logistics	Purchase	1227	0.18	credited to Summit Sales LLP-Logistic	35,400	30,000	-	2,700	2,700	
Sai Lakshmi Enterprises	Purchase	296	0.05	credited to Sai Lakshmi Enterprises to	20,250	19285.71	-	482.14	482.14	
Rama Electricals & Hardware	Purchase	297	0.18	credited to Rama Electricals & Hardw	861	730	-	65.7	65.7	
Rama Electricals & Hardware	Purchase	298	0.18	credited to Rama Electricals & Hardw	1,180	1000	-	90	90	
Summit Sales LLP Common Expenses	Purchase	295	0.18	towards Reimbursement Medical Cla	35,379	29,982	-	2,698	2,698	
Summit Sales LLP	Purchase	1007	0.18	credited to Summit Sales LLP towards	35,058	29,710	-	2,674	2,674	
Summit Sales LLP-Logistics	Purchase	265	0.18	credited to SLLP towards CR consult	34,515	29,250	-	2,633	2,633	
Summit Sales LLP	Purchase	21	0.18	credited to Summit Sales LLP towards	34,495	29,233	-	2,631	2,631	
Summit Sales LLP	Purchase	692	0.18	Towards purchase of Plumbing mater	34,036	28,844	-	2,596	2,596	
Summit Sales LLP	Purchase	938	0.18	credited to Summit Sales LLP towards	33,828	28,668	-	2,580	2,580	
Summit Sales LLP	Purchase	138	0.18	credited to Summit Sales LLP towards	33,628	28,498	-	2,565	2,565	
Summit Sales LLP	Purchase	426	0.18	credited to Summit Sales LLP towards	33,628	28,498	-	2,565	2,565	
Summit Sales LLP	Purchase	579	0.18	credited to Summit Sales LLP towards	33,203	28,138	-	2,532	2,532	
Summit Sales LLP	Purchase	445	0.18	credited to Summit Sales LLP towards	33,087	28,040	-	2,524	2,524	
Ramakrishna Chintala-On A/c	Purchase	309	0.18	towards painting work done at villa no	69,880	59220	-	5329.8	5329.8	
Sai Lakshmi Enterprises	Purchase	310	0.05	towards supply of Stonedust against b	13,500	12857.14	-	321.43	321.43	
Summit Sales LLP	Purchase	17	0.18	credited to Summit Sales LLP towards	32,667	27,684	-	2,492	2,492	
Ramakrishna Chintala-On A/c	Purchase	312	0.18	credited to CH.Ramakrishna towards	36,278	30744	-	2766.96	2766.96	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Narsing Rao Mylaram-On A/c (Paints)	Purchase	313	0.18	credited to Narsing Rao towards pain	15,053	12757	-	1148.13	1148.13	
M.Praveen Babu-On A/c	Purchase	314	0.18	credited to M.Praveen Babu towards	18,416	15607	-	1404.63	1404.63	
Sri Raja Rajeshwara Traders	Purchase	315	0.18	credited to Sri Raja Rajeshwara Trade	779	660	-	59.4	59.4	
Summit Sales LLP-Logistics	Purchase	574	0.18	credited to SSLLP Logistics towards C	32,598	27,625	-	2,486	2,486	
Summit Sales LLP	Purchase	178	0.18	credited to Summit Sales LLP towards	32,521	27,560	-	2,480	2,480	
Anisha Associates	Purchase	318	0.18	credited to Anisha Associates toward	950	805	-	72.45	72.45	
Ganesh Tube Traders	Purchase	319	0.18	credited to Ganesh Tube Traders tow	6,505	5512.64	-	496.14	496.14	
Summit Sales LLP	Purchase	203	0.18	credited to Summit Sales LLP towards	32,521	27,560	-	2,480	2,480	
Summit Sales LLP	Purchase	541	0.18	credited to Summit Sales LLP towards	32,521	27,560	-	2,480	2,480	
Summit Sales LLP	Purchase	592	0.18	credited to Summit Sales LLP towards	32,521	27,560	-	2,480	2,480	
Summit Sales LLP	Purchase	1010	0.18	credited to Summit Sales LLP towards	32,264	27,342	-	2,461	2,461	
Summit Sales LLP	Purchase	78	0.18	credited to Summit Sales LLP towards	32,002	27,120	-	2,441	2,441	
Summit Sales LLP	Purchase	204	0.18	credited to Summit Sales LLP towards	31,747	26,904	-	2,421	2,421	
Summit Sales LLP	Purchase	249	0.18	credited to Summit Sales LLP towards	31,737	26,896	-	2,421	2,421	
Praful Sanitary	Purchase	333	0.18	credited to Praful Sanitary towards p	5,345	4530.06	-	407.71	407.71	
Summit Sales LLP	Purchase	354	0.18	credited to Summit Sales LLP towards	31,547	26,735	-	2,406	2,406	
Premier Engineering Corporation	Purchase	336	0.18	credited to Premier Engineering Corp	77,404	65596.2	-	5903.66	5903.66	
Ganesh Tube Traders	Purchase	337	0.18	credited to Ganesh Tube Traders tow	12,390	10500	-	945	945	
Rama Electricals & Hardware	Purchase	339	0.18	credited to Rama Electricals & Hardw	631	535	-	48.15	48.15	
Rama Electricals & Hardware	Purchase	340	0.18	credited to Rama Electricals & Hardw	1,109	940	-	84.6	84.6	
Gautham Enterprises	Purchase	341	0.18	credited to Gautham Enterprises tow	708	600	-	54	54	
Summit Sales LLP	Purchase	165	0.18	credited to Summit Sales LLP towards	31,534	26,724	-	2,405	2,405	
Summit Sales LLP	Purchase	805	0.18	credited to summit sales llp towards	31,495	26,691	-	2,402	2,402	
Sai Lakshmi Enterprises	Purchase	344	0.05	credited to Sai Lakshmi Enterprises to	13,500	12857.14	-	321.43	321.43	
Ganesh Tube Traders	Purchase	345	0.18	credited to Ganesh Tube Traders tow	3,903	3307.58	-	297.68	297.68	
Praful Sanitary	Purchase	347	0.18	credited to Praful Sanitary towards p	4,186	3547.2	-	319.25	319.25	
S.A.Sports	Purchase	348	0.28	credited to S.A.Sports towards purcha	3,744	2925	-	409.5	409.5	
Summit Sales LLP	Purchase	640	0.18	credited to summit sales llp towards	31,245	26,479	-	2,383	2,383	
Summit Sales LLP	Purchase	246	0.18	credited to Summit Sales LLP towards	31,190	26,432	-	2,379	2,379	
Summit Sales LLP	Purchase	247	0.18	creidted to Summit Sales LLP towards	31,190	26,432	-	2,379	2,379	
Summit Sales LLP	Purchase	570	0.18	credited to Summit Sales LLP towards	30,807	26,108	-	2,350	2,350	
Summit Sales LLP	Purchase	1138	0.18	credited to Summit Sales LLP towards	30,804	26,105	-	2,349	2,349	
Summit Sales LLP	Purchase	1115	0.18	credited to Summit Sales LLP towards	30,587	25,921	-	2,333	2,333	
Summit Sales LLP	Purchase	988	0.18	amoun credited to summit sales llp to	30,562	25,900	-	2,331	2,331	
Summit Sales LLP	Purchase	580	0.18	credited to Summit Sales LLP towards	30,452	25,807	-	2,323	2,323	
Summit Sales LLP	Purchase	18	0.18	credited to Summit Sales LLP towards	30,379	25,745	-	2,317	2,317	
Summit Sales LLP	Purchase	1077	0.18	credited to Summit Sales LLP towards	30,331	25,704	-	2,313	2,313	
Summit Sales LLP	Purchase	514	0.18	credited to Summit Sales LLP towards	30,172	25,570	-	2,301	2,301	
MPIPL - Reimbursement of Admin Exp	Purchase	360	0.18	towards monthly administration charg	59,000	50000	-	4500	4500	
Sree Sai Sharanya Enterprises	Debit Note	29	0.05	towards Entry reversed	-20,250	-19285.72	-	-482.14	-482.14	
Home Line Infra Construction A/c	Purchase	361	0.18	towards RCC,Slabs+Head room work c	1,94,346	164700	-	14823	14823	
Home Line Infra Construction A/c	Purchase	362	0.18	towards RCC,Slabs+Head room work c	1,94,346	164700	-	14823	14823	
V.Mallaiah On Ac (Road Contractor)	Purchase	363	0.18	credited to V.Mallaiah towards road v	2,05,314	173995	-	15659.55	15659.55	
A to Z Hardware Agency	Purchase	364	0.18	credited to A to Z Hardware Agency t	12,744	10800	-	972	972	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP Common Expenses	Purchase	299	0.18	credited to SSLLP Common Expenses	29,779	25,237	-	2,271	2,271	
Summit Sales LLP	Purchase	25	0.18	credited to Summit Sales LLP towards	29,776	25,234	-	2,271	2,271	
Summit Sales LLP-Logistics	Purchase	1103	0.18	credited to SSLLP Logistics towards C	29,721	25,188	-	2,267	2,267	
Summit Sales LLP	Purchase	1191	0.18	credited to summit sales llp towards	29,417	24,930	-	2,244	2,244	
Summit Sales LLP	Purchase	1036	0.18	credited to Summit Sales LLP towards	29,311	24,840	-	2,236	2,236	
Summit Sales LLP	Purchase	1017	0.18	credited to Summit Sales LLP towards	29,187	24,735	-	2,226	2,226	
Summit Sales LLP	Purchase	1089	0.18	credited to Summit Sales LLP towards	28,825	24,428	-	2,199	2,199	
Summit Sales LLP	Purchase	287	0.18	credited to Summit Sales LLP towards	28,745	24,360	-	2,192	2,192	
Summit Sales LLP	Purchase	867	0.18	credited to summit sales llp towards	28,495	24,149	-	2,173	2,173	
Summit Sales LLP	Purchase	1250	0.18	credited to Summit Sales LLP towards	28,285	23,970	-	2,157	2,157	
Sri Raja Rajeshwara Traders	Purchase	375	0.18	credited to Sri Raja Rajeshwara Trade	1,579	1338	-	120.42	120.42	
Summit Sales LLP	Purchase	58	0.18	credited to Summit Sales LLP towards	27,881	23,628	-	2,127	2,127	
Summit Sales LLP	Purchase	209	0.18	credited to Summit Sales LLP towards	27,863	23,612	-	2,125	2,125	
Summit Sales LLP	Purchase	112	0.18	credited to Summit Sales LLP towards	27,735	23,504	-	2,115	2,115	
Basha Ashamol on A/c	Purchase	379	0.18	towards painting work done for villa n	86,036	72912	-	6562.08	6562.08	
Summit Sales LLP	Purchase	288	0.18	credited to Summit Sales LLP towards	27,654	23,436	-	2,109	2,109	
Summit Sales LLP	Purchase	795	0.18	credited to Summit Sales LLP towards	27,489	23,296	-	2,097	2,097	
Summit Sales LLP	Purchase	1277	0.18	credited to Summit Sales LLP towards	27,395	23,216	-	2,089	2,089	
Summit Sales LLP	Purchase	459	0.18	credited to Summit Sales LLP towards	27,095	22,962	-	2,067	2,067	
Summit Sales LLP	Purchase	449	0.18	credited to Summit Sales LLP towards	26,961	22,848	-	2,056	2,056	
Summit Sales LLP	Purchase	616	0.18	credited to Summit Sales LLP towards	26,928	22,820	-	2,054	2,054	
Summit Sales LLP	Purchase	689	0.18	credited to summit sales llp towards	26,928	22,820	-	2,054	2,054	
Sai Lakshmi Enterprises	Purchase	387	0.05	credited to Sai Lakshmi Enterprises to	6,750	6428.57	-	160.71	160.71	
Dilpreet Tubes Pvt Ltd	Purchase	388	0.18	credited to Dilpreet Tubes Pvt Ltd tov	12,088	10244	-	921.96	921.96	
KGM AND CO	Purchase	389	0.18	towards TDS Returns filling Fee For th	2,655	2250	-	202.5	202.5	
Summit Sales LLP Common Expenses	Purchase	1286	0.18	credited to Summit Sales LLP Commo	26,871	22,772	-	2,050	2,050	
Summit Sales LLP	Purchase	255	0.18	credited to Summit Sales LLP towards	26,287	22,277	-	2,005	2,005	
Summit Sales LLP	Purchase	696	0.18	Towards purchase of plumbing mater	26,177	22,184	-	1,997	1,997	
Summit Sales LLP	Purchase	141	0.18	credited to Summit Sales LLP towards	25,568	21,668	-	1,950	1,950	
Summit Sales LLP	Purchase	1075	0.18	credited to Summit Sales LLP towards	25,391	21,518	-	1,937	1,937	
Summit Sales LLP Common Expenses	Purchase	806	0.18	credited to Summit Sales LLP Commo	25,385	21,513	-	1,936	1,936	
Summit Sales LLP	Purchase	20	0.18	credited to Summit Sales LLP towards	25,172	21,332	-	1,920	1,920	
Summit Sales LLP	Purchase	760	0.18	credited to summit sales llp towards	24,996	21,183	-	1,906	1,906	
M.Praveen Babu-On A/c	Purchase	398	0.18	credited to M.Praveen Babu towards	11,800	10000	-	900	900	
Ramakrishna Chintala-On A/c	Purchase	399	0.18	credited to Ramakrishna C towards p	56,659	48016.5	-	4321.49	4321.49	
Summit Sales LLP	Purchase	544	0.18	credited to Summit Sales LLP towards	24,886	21,090	-	1,898	1,898	
Sai Lakshmi Enterprises	Purchase	401	0.05	towards supply of Red soil against bill	10,725	10214.29	-	255.36	255.36	
Summit Sales LLP	Purchase	306	0.18	credited to Summit Sales LLP towards	24,568	20,820	-	1,874	1,874	
Basha Ashamol on A/c	Purchase	402	0.18	towards painting work done for villa n	14,558	12337.5	-	1110.38	1110.38	
Praful Sanitary	Purchase	403	0.18	credited to Praful Sanitary towards p	6,598	5591.25	-	503.21	503.21	
Sri Raja Rajeshwara Traders	Purchase	404	0.18	credited to Sri Raja Rajeshwara Trade	649	550	-	49.5	49.5	
Basha Ashamol on A/c	Purchase	405	0.18	credited to Basha Ashmol towards pa	46,429	39347	-	3541.23	3541.23	
Summit Sales LLP-Logistics	Purchase	750	0.18	credited to Summit Sales LLP-Logistic	24,555	20,809	-	1,873	1,873	
Summit Sales LLP	Purchase	1097	0.18	credited to Summit Sales LLP towards	24,199	20,508	-	1,846	1,846	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP Common Expenses	Purchase	415	0.18	towards admin and marketing service	24,147	20,464	-	1,842	1,842	
Summit Sales LLP	Purchase	814	0.18	credited to summit sales llp towards	24,143	20,460	-	1,841	1,841	
Summit Sales LLP	Purchase	1088	0.18	credited to Summit Sales LLP towards	24,143	20,460	-	1,841	1,841	
Rama Enterprises	Purchase	412	0.18	credited to Rama Enterprises towards	7,64,458	647845.6	-	58306.1	58306.1	
Sree Sai Sharanya Enterprises	Purchase	413	0.05	towards supply of Stone dust against bill no	6,749	6428	-	160.7	160.7	
Sree Sai Sharanya Enterprises	Purchase	414	0.05	towards supply of stone dust against bill no	6,749	6428	-	160.7	160.7	
Summit Sales LLP	Purchase	1190	0.18	credited to summit sales llp towards	24,143	20,460	-	1,841	1,841	
Praful Sanitary	Debit Note	36	0.18	credited to Summit Sales LLP towards	-17,943	-15205.94	-	-1368.53	-1368.53	
Praful Sanitary	Debit Note	37	0.18	credited to Summit Sales LLP towards	-42,439	-35965.26	-	-3236.87	-3236.87	
Praful Sanitary	Purchase	416	0.18	towards purchase of plumbing material	45,389	38465.04	-	3461.85	3461.85	
Sri Vinayaka Stone Crushing Industry	Purchase	417	0.05	towards supply of metal against bill no	27,852	26526	-	663.15	663.15	
Sri Vinayaka Stone Crushing Industry	Purchase	418	0.05	towards supply of metal against bill no	49,345	46995	-	1174.88	1174.88	
Sri Vinayaka Stone Crushing Industry	Purchase	419	0.05	towards supply of matal against bill no	42,777	40740	-	1018.5	1018.5	
Sri Vinayaka Stone Crushing Industry	Debit Note	38	0.05	credited to Summit Sales LLP towards	-4,915	-4680.96	-	-117.02	-117.02	
Praful Sanitary	Purchase	420	0.18	towards purchase of plumbing material	19,713	16705.71	-	1503.51	1503.51	
Shiv Shakti Machine Tools	Purchase	421	0.18	credited to Shiv Shakti Machine Tools	3,257	2760	-	248.4	248.4	
Sri Raja Rajeshwara Traders	Purchase	422	0.18	credited to Sri Raja Rajeshwara Traders	673	570	-	51.3	51.3	
Summit Sales LLP	Purchase	543	0.18	credited to Summit Sales LLP towards	24,037	20,370	-	1,833	1,833	
Summit Sales LLP	Purchase	1057	0.18	credited to Summit Sales LLP towards	23,996	20,336	-	1,830	1,830	
Summit Sales LLP	Purchase	1255	0.18	credited to Summit Sales LLP towards	23,930	20,280	-	1,825	1,825	
Summit Sales LLP	Purchase	685	0.18	credited to summit sales llp towards	23,878	20,236	-	1,821	1,821	
Summit Sales LLP	Purchase	371	0.18	credited to Summit Sales LLP towards	23,848	20,210	-	1,819	1,819	
Summit Sales LLP	Purchase	734	0.18	credited to summit sales llp towards	23,818	20,185	-	1,817	1,817	
Summit Sales LLP-Logistics	Purchase	121	0.18	Bieng amount credited to Summit Sales	23,600	20,000	-	1,800	1,800	
Summit Sales LLP-Logistics	Purchase	277	0.18	credited to SSLLP-Logistics towards car	23,600	20,000	-	1,800	1,800	
Sai Vishal Enterprises	Purchase	431	0.18	credited to Sai Vishal Enterprises towards	9,440	8000	-	720	720	
Sai Vishal Enterprises	Purchase	432	0.18	credited to Sai Vishal Enterprises towards	9,440	8000	-	720	720	
Sai Vishal Enterprises	Purchase	433	0.18	credited to Sai Vishal Enterprises towards	10,620	9000	-	810	810	
Summit Sales LLP-Logistics	Purchase	342	0.18	credited to SSLLP towards carhire charge	23,600	20,000	-	1,800	1,800	
Hi-Tech Infra Projects	Purchase	435	0.18	credited to Hi-Tech Infra Projects towards	1,12,850	95635.75	-	8607.22	8607.22	
Sai Vishal Enterprises	Debit Note	39	0.18	credited to Summit Sales LLP towards	-1,062	-900	-	-81	-81	
Sai Vishal Enterprises	Debit Note	40	0.18	credited to Pridesan Engineers Pvt Ltd	-1,888	-1600	-	-144	-144	
Rama Electricals & Hardware	Purchase	436	0.18	credited to Rama Electricals & Hardware	376	319	-	28.71	28.71	
Rama Electricals & Hardware	Purchase	437	0.18	credited to Rama Electricals & Hardware	260	220	-	19.8	19.8	
Rama Electricals & Hardware	Purchase	438	0.18	credited to Rama Electricals & Hardware	590	500	-	45	45	
Hi-Tech Infra Projects	Debit Note	41	0.18	credited to Ganesh Tube Traders towards	-2,560	-2169.49	-	-195.25	-195.25	
Abhishek Computers & Laptops	Purchase	439	0.18	credited to Abhishek Computers & Laptops	1,100	932.2	-	83.9	83.9	
Sree Sai Sharanya Enterprises	Purchase	440	0.05	credited to Sree Sai Sharanya Enterprises	13,499	12856	-	321.4	321.4	
Sree Sai Sharanya Enterprises	Purchase	441	0.05	credited to Sree Sai Sharanya Enterprises	33,750	32143	-	803.58	803.58	
Hi-Tech Infra Projects	Purchase	442	0.18	credited to Hi-Tech Infra Projects towards	1,18,950	100805.25	-	9072.47	9072.47	
Summit Sales LLP-Logistics	Purchase	376	0.18	credited to SSLLP-Logistics towards car	23,600	20,000	-	1,800	1,800	
Summit Sales LLP-Logistics	Purchase	480	0.18	credited to SSLLP Logistics towards car	23,600	20,000	-	1,800	1,800	
Summit Sales LLP-Logistics	Purchase	608	0.18	credited to Summit Sales LLP-Logistics	23,600	20,000	-	1,800	1,800	
Purnima Mosaic Tiles	Purchase	446	0.18	credited to Purnima Mosaic Tiles towards	42,480	36000	-	3240	3240	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP	Purchase	1012	0.18	credited to Summit Sales LLP towards	23,499	19,914	-	1,792	1,792	
Summit Sales LLP	Purchase	482	0.18	credited to Summit Sales LLP towards	23,436	19,861	-	1,788	1,788	
Summit Sales LLP	Purchase	81	0.18	credited to Summit Sales LLP towards	23,430	19,856	-	1,787	1,787	
Summit Sales LLP	Purchase	396	0.18	credited to Summit Sales LLP towards	23,343	19,782	-	1,780	1,780	
Summit Sales LLP	Purchase	353	0.18	credited to Summit Sales LLP towards	23,151	19,619	-	1,766	1,766	
Ganesh Tube Traders	Purchase	452	0.18	credited to Ganesh Tube Traders tow	6,505	5512.64	-	496.14	496.14	
Gautam Traders	Purchase	453	0.18	credited to Gautam Traders towards	2,171	1840	-	165.6	165.6	
Gautam Traders	Purchase	454	0.18	credited to Gautam Traders towards	2,443	2070	-	186.3	186.3	
Ramakrishna Chintala-On A/c	Purchase	455	0.18	credited to Ramakrishna Chintala tow	36,253	30723	-	2765.07	2765.07	
Summit Sales LLP	Purchase	1260	0.18	credited to Summit Sales LLP towards	22,965	19,462	-	1,752	1,752	
Summit Sales LLP	Purchase	1276	0.18	credited to Summit Sales LLP towards	22,879	19,389	-	1,745	1,745	
Gokul Power Electronics	Purchase	460	0.18	credited to Gokul Power Electronics t	5,664	4800	-	432	432	
MPIPL - Reimbursement of Admin Exp	Purchase	461	0.18	credited to MPPL towards purchase c	59,000	50000	-	4500	4500	
Agarwal Trading Company	Purchase	462	0.12	credited to Agarwal Trading Company	25,424	22700	-	1362	1362	
Home Line Infra Construction A/c	Purchase	463	0.18	credited to Home Line Infra towards	1,83,443	155460	-	13991.4	13991.4	
Home Line Infra Construction A/c	Purchase	464	0.18	credited to Home Line Infra towards	1,55,477	131760	-	11858.4	11858.4	
Home Line Infra Construction A/c	Purchase	465	0.18	credited to Home Line Infra towards	1,55,477	131760	-	11858.4	11858.4	
Home Line Infra Construction A/c	Purchase	466	0.18	credited to Home Line Infra towards	3,96,893	336350	-	30271.5	30271.5	
Home Line Infra Construction A/c	Purchase	467	0.18	credited to Home Line Infra towards	3,17,514	269080	-	24217.2	24217.2	
Summit Sales LLP Common Expenses	Purchase	554	0.18	Towards Admin marketing service cha	22,833	19,350	-	1,741	1,741	
Summit Sales LLP	Purchase	765	0.18	credited to summit sales llp towards	22,762	19,290	-	1,736	1,736	
Summit Sales LLP	Purchase	1231	0.18	credited to Summit Sales LLP towards	22,642	19,188	-	1,727	1,727	
Summit Sales LLP	Purchase	883	0.18	credited to Summit Sales LLP towards	22,515	19,080	-	1,717	1,717	
Home Line Infra Construction A/c	Purchase	472	0.18	credited to Home Line Infra towards	3,96,893	336350	-	30271.5	30271.5	
Home Line Infra Construction A/c	Purchase	473	0.18	credited to Home Line Infra towards	3,17,514	269080	-	24217.2	24217.2	
Home Line Infra Construction A/c	Purchase	474	0.18	credited to Home Line Infra towards	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	475	0.18	credited to Home Line Infra towards	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	476	0.18	credited to Home Line Infra towards	2,49,570	211500	-	19035	19035	
Mohan Ram-On A/c	Purchase	478	0.18	credited to Leela Steel Railing & Furn	1,16,854	99029	-	8912.61	8912.61	
Arihant Industrial Corporation Limited	Debit Note	42	0.12	credited to Praful Sanitary towards p	-1,58,465	-141486.58	-	-8489.19	-8489.19	
Summit Sales LLP	Purchase	1013	0.18	credited to Summit Sales LLP towards	22,458	19,032	-	1,713	1,713	
Gautham Enterprises	Purchase	481	0.18	Towards dCoffee MACHine Rent for th	708	600	-	54	54	
Summit Sales LLP	Purchase	1265	0.18	credited to Summit Sales LLP towards	22,437	19,014	-	1,711	1,711	
Summit Sales LLP	Purchase	1293	0.18	Towards purchase of plumbing mater	22,437	19,014	-	1,711	1,711	
Summit Sales LLP-Logistics	Purchase	3	0.18	credited to Summit Sales LLP-Logistic	22,420	19,000	-	1,710	1,710	
Summit Sales LLP	Purchase	1221	0.18	credited to Summit Sales LLP towards	21,731	18,416	-	1,657	1,657	
Summit Sales LLP Common Expenses	Purchase	1124	0.18	credited to SSLLP Common Expenses	21,708	18,397	-	1,656	1,656	
Summit Sales LLP	Purchase	548	0.28	credited to Summit Sales LLP towards	15,100	11,796	-	1,652	1,652	
Summit Sales LLP	Purchase	549	0.28	credited to Summit Sales LLP towards	15,100	11,796	-	1,652	1,652	
M.Praveen Babu-On A/c	Purchase	490	0.18	credited to M.Praveen Babu towards	45,273	38367	-	3453.03	3453.03	
Ramakrishna Chintala-On A/c	Purchase	491	0.18	credited to Ramakrishna Chintala tow	45,273	38367	-	3453.03	3453.03	
Ramakrishna Chintala-On A/c	Purchase	492	0.18	credited to Ramakrishna Chintala tow	23,293	19740	-	1776.6	1776.6	
Dilpreet Tubes Pvt Ltd	Purchase	493	0.18	credited to Dilpreet Tubes Pvt Ltd tov	2,130	1805	-	162.45	162.45	
Premier Engineering Corporation	Purchase	494	0.18	credited to Premier Engineering Corp	8,214	6960.8	-	626.47	626.47	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Dilpreet Hardware	Purchase	495	0.18	credited to Dilpreet Hardware towards	382	324	-	29.16	29.16	
Shubham Enterprises	Purchase	496	0.18	credited to Shubham Enterprises towards	3,664	3105	-	279.45	279.45	
SVR Pumps & Allied Services	Purchase	497	0.18	credited to SVR Pumps & Allied Services	3,285	2783.5	-	250.52	250.52	
Sree Sai Sharanya Enterprises	Purchase	499	0.05	Towards supply of Stonedust against bill	11,250	10714	-	267.85	267.85	
Sree Sai Sharanya Enterprises	Purchase	500	0.05	towards purchase of stonedust against bill	20,249	19285	-	482.13	482.13	
Summit Sales LLP	Purchase	762	0.18	credited to summit sales llp towards	21,633	18,333	-	1,650	1,650	
Sri Rama Engineering Company	Purchase	502	0.18	credited to Sri Rama Engineering Company	4,106	3480	-	313.2	313.2	
Shiv Shakti Machine Tools	Purchase	503	0.18	credited to Shiv Shakti Machine Tools	354	300	-	27	27	
Dilpreet Hardware	Purchase	504	0.18	credited to Dilpreet Hardware towards	4,779	4050	-	364.5	364.5	
Lepakshi Tarpaulin Industries	Purchase	505	0.05	credited to Lepakshi Tarpaulin Industries	2,100	2000	-	50	50	
Praful Sanitary	Purchase	506	0.18	credited to Praful Sanitary towards purchase	1,170	991.2	-	89.21	89.21	
Vivid World	Purchase	507	0.18	credited to Vivid World towards purchase	655	555	-	49.95	49.95	
Summit Sales LLP-Logistics	Purchase	119	0.18	Bieng amount credited to Summit Sales LLP	21,609	18,313	-	1,648	1,648	
Basha Ashamol on A/c	Purchase	509	0.18	credited to Basha A towards painting	45,152	38264.6	-	3443.81	3443.81	
Shree Vinayaka Traders	Purchase	510	0.05	credited to Shree Vinayaka Traders towards	840	800	-	20	20	
Premier Engineering Corporation	Purchase	511	0.18	credited to Premier Engineering Corporation	14,174	12012	-	1081.08	1081.08	
Summit Sales LLP	Purchase	989	0.18	credited to summit sales llp towards	21,563	18,274	-	1,645	1,645	
Summit Sales LLP	Purchase	983	0.18	credited to summit sales llp towards	21,559	18,270	-	1,644	1,644	
Summit Sales LLP	Purchase	385	0.18	credited to Summit Sales LLP towards	21,508	18,227	-	1,640	1,640	
Summit Sales LLP	Purchase	221	0.18	credited to Summit Sales LLP towards	21,506	18,225	-	1,640	1,640	
Summit Sales LLP	Purchase	358	0.18	credited to Summit Sales LLP towards	21,332	18,078	-	1,627	1,627	
Summit Sales LLP	Purchase	682	0.18	credited to summit sales llp towards	21,284	18,037	-	1,623	1,623	
Sai Lakshmi Enterprises	Purchase	519	0.05	credited to Sai Lakshmi Enterprises towards	11,500	10952.38	-	273.81	273.81	
Sree Sai Sharanya Enterprises	Purchase	520	0.05	credited to Sree Sai Sharanya Enterprises	11,250	10714	-	267.85	267.85	
Home Line Infra Construction A/c	Purchase	521	0.18	credited to Home Line Infra towards	1,99,656	169200	-	15228	15228	
Home Line Infra Construction A/c	Purchase	522	0.18	credited to Home Line Infra towards	1,99,656	169200	-	15228	15228	
Home Line Infra Construction A/c	Purchase	523	0.18	credited to Home Line Infra towards	1,99,656	169200	-	15228	15228	
Home Line Infra Construction A/c	Purchase	524	0.18	credited to Home Line Infra towards	1,99,656	169200	-	15228	15228	
Home Line Infra Construction A/c	Purchase	525	0.18	credited to Home Line Infra towards	1,94,346	164700	-	14823	14823	
Home Line Infra Construction A/c	Purchase	526	0.18	credited to Home Line Infra towards	3,17,514	269080	-	24217.2	24217.2	
Home Line Infra Construction A/c	Purchase	527	0.18	credited to Home Line Infra towards	2,49,570	211500	-	19035	19035	
SVR Pumps & Allied Services	Purchase	528	0.18	towards repairing charges agaisnt bill	3,285	2784	-	250.56	250.56	
Icon Water Solutions	Purchase	529	0.18	credited to Icon Water Solutions towards	11,505	9750	-	877.5	877.5	
Summit Sales LLP Common Expenses	Purchase	149	0.18	credited to SSLLP Common Expenses	21,218	17,982	-	1,618	1,618	
Summit Sales LLP-Logistics	Purchase	469	0.18	towards CR Consultation charge against	20,945	17,750	-	1,598	1,598	
Summit Sales LLP	Purchase	976	0.18	credited to Summit Sales LLP towards	20,851	17,670	-	1,590	1,590	
Summit Sales LLP	Purchase	68	0.18	credited to Summit Sales LLP towards	20,740	17,576	-	1,582	1,582	
Summit Sales LLP	Purchase	135	0.18	credited to Summit Sales LLP towards	20,740	17,576	-	1,582	1,582	
Summit Sales LLP	Purchase	370	0.18	credited to Summit Sales LLP towards	20,740	17,576	-	1,582	1,582	
Summit Sales LLP	Purchase	764	0.18	credited to summit sales llp towards	20,740	17,576	-	1,582	1,582	
Icon Water Solutions	Purchase	537	0.18	credited to Icon Water Solutions towards	18,290	15500	-	1395	1395	
SHAH TRADERS	Purchase	538	0.18	credited to SHAH TRADERS towards purchase	598	506.52	-	45.59	45.59	
Anisha Associates	Purchase	539	0.18	credited to Anisha Associates towards	3,250	2754	-	247.86	247.86	
Summit Sales LLP	Purchase	450	0.18	credited to Summit Sales LLP towards	20,662	17,510	-	1,576	1,576	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP	Purchase	629	0.18	Credited to summit sales llp towards	20,550	17,415	-	1,567	1,567	
Summit Sales LLP	Purchase	600	0.18	credited to Summit Sales LLP towards	19,908	16,871	-	1,518	1,518	
Summit Sales LLP	Purchase	134	0.18	credited to Summit Sales LLP towards	19,569	16,584	-	1,493	1,493	
Summit Sales LLP	Purchase	1094	0.18	credited to Summit Sales LLP towards	19,541	16,560	-	1,490	1,490	
Summit Sales LLP	Purchase	1187	0.18	credited to summit sales llp towards	19,541	16,560	-	1,490	1,490	
Summit Sales LLP	Purchase	1116	0.18	credited to Summit Sales LLP towards	19,486	16,514	-	1,486	1,486	
Y. Maruthi Civil Contractor	Purchase	547	0.18	credited to Y. Maruthi Civil Contracto	2,17,523	184740	-	16391.4	16391.4	
Summit Sales LLP-Logistics	Purchase	468	0.18	towards QC Charges against bill no:-23	19,470	16,500	-	1,485	1,485	
Summit Sales LLP	Purchase	898	0.18	credited to Summit Sales LLP towards	19,470	16,500	-	1,485	1,485	
Basha Ashamol on A/c	Purchase	550	0.18	credited to Basha Ashamol towards p	1,64,886	139734	-	12576.06	12576.06	
Rama Electricals & Hardware	Purchase	551	0.18	towards purchahse of Rod Cutting Blad	566	480	-	43.2	43.2	
Rama Electricals & Hardware	Purchase	552	0.18	Towards purchase of PVC Jali,GI Union	850	720	-	64.8	64.8	
Summit Sales LLP	Purchase	1003	0.18	credited to Summit Sales LLP towards	19,435	16,470	-	1,482	1,482	
Summit Sales LLP	Purchase	545	0.18	credited to Summit Sales LLP towards	19,349	16,398	-	1,476	1,476	
Maruthi Pipes Industries	Purchase	555	0.18	credited to Maruthi Pipes Industries t	2,64,102	224100	-	20001	20001	
Summit Sales LLP	Purchase	282	0.18	credited to Summit Sales LLP towards	19,229	16,296	-	1,467	1,467	
Summit Sales LLP	Purchase	308	0.18	credited to Summit Sales LLP towards	19,229	16,296	-	1,467	1,467	
Summit Sales LLP	Purchase	408	0.18	credited to Summit Sales LLP towards	19,229	16,296	-	1,467	1,467	
Summit Sales LLP	Purchase	409	0.18	credited to Summit Sales LLP towards	19,229	16,296	-	1,467	1,467	
Sree Sai Sharanya Enterprises	Purchase	560	0.05	credited to Sree Sai Sharanya Enterpr	11,000	10476	-	261.9	261.9	
Home Line Infra Construction A/c	Purchase	561	0.18	credited to Home Line Infra towards v	1,99,656	169200	-	15228	15228	
Home Line Infra Construction A/c	Purchase	562	0.18	credited to Home Line Infra towards v	1,99,656	169200	-	15228	15228	
Home Line Infra Construction A/c	Purchase	563	0.18	credited to Home Line Infra towards v	3,96,893	336350	-	30271.5	30271.5	
Home Line Infra Construction A/c	Purchase	564	0.18	credited to Home Line Infra towards v	3,96,893	336350	-	30271.5	30271.5	
Home Line Infra Construction A/c	Purchase	565	0.18	credited to Home Line Infra towards v	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	566	0.18	credited to Home Line Infra towards v	1,99,656	169200	-	15228	15228	
M.Praveen Babu-On A/c	Purchase	567	0.18	towards painting work done for villa n	46,586	39480	-	3553.2	3553.2	
Vivid World	Purchase	568	0.18	credited to Vivid World towards purc	2,959	2507.5	-	225.68	225.68	
Ganji Venkannah & Sons	Purchase	569	0.18	credited to Ganji Venkannah & Sons t	959	812.9	-	73.16	73.16	
Summit Sales LLP	Purchase	1004	0.18	credited to Summit Sales LLP towards	19,229	16,296	-	1,467	1,467	
Summit Sales LLP	Purchase	145	0.18	credited to Summit Sales LLP towards	19,045	16,140	-	1,453	1,453	
Summit Sales LLP	Purchase	645	0.18	credited to summit sales llp towards	19,044	16,139	-	1,453	1,453	
KGM AND CO	Purchase	573	0.18	credited to KGM AND CO towards pro	35,400	30000	-	2700	2700	
Summit Sales LLP Common Expenses	Purchase	630	0.18	credited to SSLLP Common Expenses	18,970	16,076	-	1,447	1,447	
Summit Sales LLP-Logistics	Purchase	575	0.18	Beng amount credited to Summit Sale	18,880	16,000	-	1,440	1,440	
Praful Sanitary	Debit Note	44	0.18	credited to Praful Sanitary towards p	-82,791	-70161.86	-	-6314.57	-6314.57	
Praful Sanitary	Purchase	576	0.18	towards purchase of Plumbing materi	85,741	72661.6	-	6539.54	6539.54	
Patel & Company	Debit Note	45	0.18	credited to Praful Sanitary towards p	-21,240	-18000	-	-1620	-1620	
Patel & Company	Purchase	577	0.18	towards purchase of plumbing materi	18,000	15254.24	-	1372.88	1372.88	
Summit Sales LLP	Purchase	1251	0.18	credited to Summit Sales LLP towards	18,658	15,812	-	1,423	1,423	
Summit Sales LLP	Purchase	900	0.18	credited to Summit Sales LLP towards	18,377	15,574	-	1,402	1,402	
Summit Sales LLP-Logistics	Purchase	118	0.18	Bieng amount credited to Summit Sale	18,290	15,500	-	1,395	1,395	
Summit Sales LLP-Logistics	Purchase	625	0.18	Towards car hire charges arears paym	18,290	15,500	-	1,395	1,395	
Summit Sales LLP-Logistics	Purchase	671	0.18	towards car hire charges for the mont	18,290	15,500	-	1,395	1,395	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Praful Sanitary	Purchase	583	0.18	credited to Praful Sanitary towards p	29,593	25079.2	-	2257.13	2257.13	
SHAH TRADERS	Purchase	584	0.18	credited to SHAH TRADERS towards p	3,537	2997.54	-	269.78	269.78	
SHAH TRADERS	Purchase	585	0.18	credited to SHAH TRADERS towards p	27,418	23235.32	-	2091.18	2091.18	
Summit Sales LLP-Logistics	Purchase	798	0.18	Towards Carhire charges for the mont	18,290	15,500	-	1,395	1,395	
Summit Sales LLP-Logistics	Purchase	911	0.18	credited to Summit Sales LLP-Logistic	18,290	15,500	-	1,395	1,395	
Summit Sales LLP-Logistics	Purchase	1029	0.18	credited to summit sales LLP logistic	18,290	15,500	-	1,395	1,395	
Summit Sales LLP-Logistics	Purchase	1117	0.18	credited to Summit Sales LLP-Logistic	18,290	15,500	-	1,395	1,395	
Summit Sales LLP-Logistics	Purchase	1238	0.18	credited to Summit Sales LLP-Logistic	18,290	15,500	-	1,395	1,395	
Summit Sales LLP	Purchase	1254	0.18	credited to Summit Sales LLP towards	18,171	15,399	-	1,386	1,386	
Summit Sales LLP	Purchase	678	0.18	credited to summit sales llp towards	18,118	15,354	-	1,382	1,382	
Summit Sales LLP	Purchase	646	0.18	credited to summit sales llp towards	18,036	15,285	-	1,376	1,376	
Summit Sales LLP	Purchase	311	0.18	credited to summit sales llp towards	17,993	15,248	-	1,372	1,372	
Summit Sales LLP	Purchase	428	0.18	credited to Summit Sales LLP towards	17,929	15,194	-	1,367	1,367	
Sri Raja Rajeshwara Traders	Purchase	596	0.18	credited to Sri Raja Rajeshwara Trade	3,245	2750	-	247.5	247.5	
Summit Sales LLP	Purchase	222	0.18	credited to Summit Sales LLP towards	17,476	14,810	-	1,333	1,333	
Summit Sales LLP	Purchase	434	0.18	credited to Summit Sales LLP towards	17,430	14,771	-	1,329	1,329	
Summit Sales LLP	Purchase	721	0.18	credited to summit sales llp towards	17,165	14,546	-	1,309	1,309	
Summit Sales LLP	Purchase	886	0.18	credited to Summit Sales LLP towards	17,049	14,448	-	1,300	1,300	
Summit Sales LLP	Purchase	691	0.18	Towards purchase of Steel against bill	17,036	14,438	-	1,299	1,299	
Ganesh Tube Traders	Purchase	602	0.18	credited to Ganesh Tube Traders tow	2,602	2205	-	198.45	198.45	
Praful Sanitary	Purchase	603	0.18	ccredited to Praful Sanitary towards p	11,126	9428.45	-	848.56	848.56	
Dilpreet Hardware	Purchase	605	0.18	credited to Dilpreet Hardware toward	2,596	2200	-	198	198	
BVR Infra Projects	Purchase	606	0.18	credited to BVR Infra Projects toward	82,600	70000	-	6300	6300	
Summit Sales LLP	Purchase	1061	0.18	credited to Summit Sales LLP towards	17,020	14,424	-	1,298	1,298	
Summit Sales LLP	Purchase	531	0.18	credited to Summit Sales LLP towards	17,004	14,410	-	1,297	1,297	
Summit Sales LLP	Purchase	1183	0.18	credited to summit sales llp towards	16,935	14,352	-	1,292	1,292	
MPIPL - Reimbursement of Admin Exp	Purchase	610	0.18	credited to MPPL towards administra	59,000	50000	-	4500	4500	
Ramakrishna Chintala-On A/c	Purchase	611	0.18	credited to Ramakrishna Chintala tow	15,871	13450	-	1210.5	1210.5	
Ramakrishna Chintala-On A/c	Purchase	612	0.18	credited to Ramakrishna Chintala tow	23,293	19740	-	1776.6	1776.6	
Purnima Mosaic Tiles	Purchase	613	0.18	credited to Purnima Mosaic Tiles tow	3,22,636	273420	-	24607.8	24607.8	
Purnima Mosaic Tiles	Purchase	614	0.18	credited to Purnima Mosaic Tiles tow	3,94,592	334400	-	30096	30096	
Summit Sales LLP	Purchase	146	0.18	credited to Summit Sales LLP towards	16,868	14,295	-	1,287	1,287	
Summit Sales LLP	Purchase	15	0.18	credited to Summit Sales LLP towards	16,601	14,069	-	1,266	1,266	
Dilpreet Tubes Pvt Ltd	Purchase	617	0.18	credited to Dilpreet Tubes Pvt Ltd tov	12,722	10781	-	970.29	970.29	
Rama Electricals & Hardware	Purchase	618	0.18	towards purchase of Electrical mat ag	1,156	980	-	88.2	88.2	
Rama Electricals & Hardware	Purchase	619	0.18	towards purchase of Electrical mat ag	550	466	-	41.94	41.94	
Summit Sales LLP	Purchase	231	0.18	credited to Summit Sales LLP towards	16,601	14,069	-	1,266	1,266	
Summit Sales LLP	Purchase	716	0.18	credited to Summit Sales LLP towards	16,601	14,069	-	1,266	1,266	
Praful Sanitary	Purchase	622	0.18	credited to Praful Sanitary towards p	40,231	34093.8	-	3068.44	3068.44	
Summit Sales LLP	Purchase	947	0.18	credited to Summit Sales LLP towards	16,601	14,069	-	1,266	1,266	
Basha Ashamol on A/c	Purchase	624	0.18	towards purchase of painting materia	70,333	59604.6	-	5364.41	5364.41	
Summit Sales LLP Common Expenses	Purchase	1033	0.18	credited to Summit Sales LLP Commo	16,484	13,969	-	1,257	1,257	
Summit Sales LLP	Purchase	427	0.28	credited to Summit Sales LLP towards	11,445	8,941	-	1,252	1,252	
Praful Sanitary	Purchase	627	0.18	credited to praful sanitary towards pu	1,66,284	140918.89	-	12682.7	12682.7	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Teja Steel Traders	Purchase	628	0.18	credited to Teja steel Traders toward	40,474	34300	-	3087	3087	
Summit Sales LLP	Purchase	87	0.18	towards purchae of Plumbing materia	16,137	13,675	-	1,231	1,231	
Summit Sales LLP	Purchase	861	0.18	credited to summit sales llp towards	16,095	13,640	-	1,228	1,228	
Summit Sales LLP	Purchase	483	0.18	credited to Summit Sales LLP towards	15,980	13,542	-	1,219	1,219	
Summit Sales LLP	Purchase	593	0.18	credited to Summit Sales LLP towards	15,980	13,542	-	1,219	1,219	
Sai Lakshmi Enterprises	Purchase	634	0.05	credited to Sai Lakshmi Enterprises to	11,000	10476.19	-	261.9	261.9	
Sree Sai Sharanya Enterprises	Purchase	635	0.05	credited to Sree Sai Sharanya Enterpr	13,201	12572	-	314.3	314.3	
Sree Sai Sharanya Enterprises	Purchase	636	0.05	credited to Sree Sai Sharanya Enterpr	17,600	16762	-	419.05	419.05	
Shiv Shakti Machine Tools	Purchase	637	0.18	credited to Shiv Shakti Machine Tools	1,062	900	-	81	81	
Summit Sales LLP	Purchase	19	0.18	credited to Summit Sales LLP towards	15,968	13,532	-	1,218	1,218	
M.Praveen Babu-On A/c	Purchase	639	0.18	credited to M.Praveen Babu towards	57,158	48439	-	4359.51	4359.51	
Summit Sales LLP	Purchase	1151	0.28	credited to Summit Sales LLP towards	11,110	8,680	-	1,215	1,215	
Summit Sales LLP	Purchase	1155	0.28	credited to Summit Sales LLP towards	11,110	8,680	-	1,215	1,215	
Summit Sales LLP	Purchase	1223	0.28	credited to Summit Sales LLP towards	11,110	8,680	-	1,215	1,215	
Summit Sales LLP	Purchase	394	0.18	credited to Summit Sales LLP towards	15,675	13,284	-	1,196	1,196	
Summit Sales LLP	Purchase	899	0.18	credited to Summit Sales LLP towards	15,621	13,238	-	1,191	1,191	
Summit Sales LLP	Purchase	1071	0.18	credited to Summit Sales LLP towards	15,611	13,230	-	1,191	1,191	
Summit Sales LLP	Purchase	307	0.18	credited to Summit Sales LLP towards	15,604	13,224	-	1,190	1,190	
Summit Sales LLP-Logistics	Purchase	378	0.18	credited to SSLLP-Logistics towards Q	15,340	13,000	-	1,170	1,170	
Summit Sales LLP Common Expenses	Purchase	926	0.18	credited to Summit Sales LLP Commo	15,338	12,999	-	1,170	1,170	
Summit Sales LLP	Purchase	572	0.18	credited to Summit Sales LLP towards	15,236	12,912	-	1,162	1,162	
Hyderabad Spun Pipe Industries	Purchase	650	0.18	credited to Hyderabad spun pipe ind	50,976	43200	-	3888	3888	
Hyderabad Spun Pipe Industries	Purchase	651	0.18	credited to Hyderabad spun pipe indus	45,312	38400	-	3456	3456	
Praful Sanitary	Purchase	652	0.18	credited to praful sanitary towards p	6,850	5805	-	522.45	522.45	
Praful Sanitary	Purchase	654	0.18	credited to praful sanitary towards pu	9,119	7728	-	695.52	695.52	
S.A.Sports	Purchase	655	0.12	credited to S.A sports towards purcha	672	600	-	36	36	
Summit Sales LLP	Purchase	1095	0.18	credited to Summit Sales LLP towards	15,221	12,899	-	1,161	1,161	
Maruthi Engineering & Fabrication W	Purchase	657	0.18	credited to Maruthi engineering &Fab	9,251	7840	-	705.6	705.6	
Praful Sanitary	Purchase	658	0.18	credited to praful sanitary towards p	6,627	5616	-	505.44	505.44	
Home Line Infra Construction A/c	Purchase	659	0.18	Towards RCC,Slabs+Headroom work d	1,94,346	164700	-	14823	14823	
Home Line Infra Construction A/c	Purchase	660	0.18	Towards Villa no:-181 Brick work,Com	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	661	0.18	Towards RCC,Slabs+Head room work c	3,96,893	336350	-	30271.5	30271.5	
Home Line Infra Construction A/c	Purchase	662	0.18	Towards 2coats plasterin work done f	1,99,656	169200	-	15228	15228	
Sai Lakshmi Enterprises	Purchase	664	0.05	towards supply of stonedust against b	26,400	25142.86	-	628.57	628.57	
Summit Sales LLP	Purchase	1054	0.28	credited to Summit Sales LLP towards	10,605	8,285	-	1,160	1,160	
Purnima Mosaic Tiles	Purchase	666	0.18	credited to purnima Mosaic tiles tow	42,480	36000	-	3240	3240	
Summit Sales LLP	Purchase	1080	0.28	credited to Summit Sales LLP towards	10,605	8,285	-	1,160	1,160	
Summit Sales LLP	Purchase	1139	0.18	credited to Summit Sales LLP towards	15,175	12,860	-	1,157	1,157	
Summit Sales LLP	Purchase	372	0.18	credited to Summit Sales LLP towards	15,054	12,758	-	1,148	1,148	
Summit Sales LLP	Purchase	1170	0.18	credited to Summit Sales LLP towards	15,004	12,715	-	1,144	1,144	
Summit Sales LLP	Purchase	865	0.18	credited to summit sales llp towards	14,998	12,710	-	1,144	1,144	
Summit Sales LLP	Purchase	863	0.18	credited to summit sales llp towards	14,967	12,684	-	1,142	1,142	
Summit Sales LLP	Purchase	1150	0.18	credited to Summit Sales LLP towards	14,918	12,642	-	1,138	1,138	
Maruthi Pipes Industries	Purchase	675	0.18	credited to maruthi pipes industries t	11,470	9720	-	874.8	874.8	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Restile Ceramica	Purchase	676	0.18	credited to Restile ceramica towards	31,001	26272	-	2364.48	2364.48	
M.Praveen Babu-On A/c	Purchase	677	0.18	credited to M.praveen Babu towards	7,257	6149.9	-	553.49	553.49	
Summit Sales LLP	Purchase	273	0.18	credited to Summit Sales LLP towards	14,422	12,222	-	1,100	1,100	
Summit Sales LLP	Purchase	316	0.18	credited to Summit Sales LLP towards	14,422	12,222	-	1,100	1,100	
United Engineering Co.	Purchase	680	0.18	credited to summit sales llp towards	2,100	1779.66	-	160.17	160.17	
Shiv Shakti Machine Tools	Purchase	681	0.18	credited to summit sales llp towards	885	750	-	67.5	67.5	
Summit Sales LLP	Purchase	69	0.18	credited to Summit Sales LLP towards	14,412	12,214	-	1,099	1,099	
Summit Sales LLP	Purchase	1172	0.18	credited to Summit Sales LLP towards	14,275	12,097	-	1,089	1,089	
Summit Sales LLP	Purchase	1280	0.18	credited to Summit Sales LLP towards	14,248	12,074	-	1,087	1,087	
Summit Sales LLP	Purchase	1147	0.18	credited to Summit Sales LLP towards	14,160	12,000	-	1,080	1,080	
Summit Sales LLP	Purchase	891	0.18	credited to Summit Sales LLP towards	14,002	11,866	-	1,068	1,068	
Summit Sales LLP	Purchase	1145	0.18	credited to Summit Sales LLP towards	13,994	11,859	-	1,067	1,067	
Summit Sales LLP	Purchase	597	0.18	credited to summit sales llp towards	13,827	11,718	-	1,055	1,055	
Summit Sales LLP	Purchase	581	0.18	credited to Summit Sales LLP towards	13,774	11,673	-	1,051	1,051	
Summit Sales LLP	Purchase	395	0.18	credited to Summit Sales LLP towards	13,697	11,608	-	1,045	1,045	
Summit Sales LLP	Purchase	759	0.18	credited to summit sales llp towards	13,697	11,608	-	1,045	1,045	
Summit Sales LLP	Purchase	252	0.18	credited to Summit Sales LLP towards	13,511	11,450	-	1,031	1,031	
Summit Sales LLP	Purchase	1270	0.18	credited to Summit Sales LLP towards	13,498	11,439	-	1,029	1,029	
Summit Sales LLP	Purchase	1131	0.18	credited to Summit Sales LLP towards	13,487	11,430	-	1,029	1,029	
Summit Sales LLP-Logistics	Purchase	120	0.18	Bieng amount credited to Summit Sale	13,467	11,412	-	1,027	1,027	
Summit Sales LLP	Purchase	638	0.18	credited to Summit Sales LLP towards	13,386	11,344	-	1,021	1,021	
Summit Sales LLP	Purchase	984	0.18	credited to summit sales llp towards	13,381	11,340	-	1,021	1,021	
Summit Sales LLP	Purchase	864	0.18	credited to summit sales llp towards	13,248	11,227	-	1,010	1,010	
MPIPL - Reimbursement of Admin Exp	Purchase	697	0.18	credited to MPPL towards administra	59,000	50000	-	4500	4500	
Rama Electricals & Hardware	Purchase	698	0.18	Towards purchahse of Rods ,Alluminium	885	750	-	67.5	67.5	
Rama Electricals & Hardware	Purchase	699	0.18	Towards purchase of Nut bolts agains	354	300	-	27	27	
Rama Electricals & Hardware	Purchase	700	0.18	towards purchase of electrical materia	1,593	1350	-	121.5	121.5	
Sai Lakshmi Enterprises	Purchase	701	0.05	credited to Sai Lakshmi Enterprises to	12,400	11809.52	-	295.24	295.24	
Summit Sales LLP	Purchase	1096	0.18	credited to Summit Sales LLP towards	13,211	11,196	-	1,008	1,008	
Rama Electricals & Hardware	Purchase	703	0.18	towards purchahse of hardware materi	932	790	-	71.1	71.1	
Rama Electricals & Hardware	Purchase	704	0.18	towards purchase of Electrical materia	673	570	-	51.3	51.3	
Rama Electricals & Hardware	Purchase	705	0.18	towards purchase of Drillbit,Screws,W	1,068	905	-	81.45	81.45	
Sai Lakshmi Enterprises	Purchase	706	0.05	credited to Sai Lakshmi Enterprises to	19,800	18857.13	-	471.43	471.43	
Praful Sanitary	Purchase	707	0.18	credited to praful sanitary towards pu	43,641	36983.8	-	3328.54	3328.54	
Premier Engineering Corporation	Purchase	708	0.18	credited to premier engineering corp	82,137	69608	-	6264.72	6264.72	
Praful Sanitary	Purchase	709	0.18	credited to praful sanitary towards pu	19,849	16821	-	1513.89	1513.89	
Sri Parameshwara Engineering Solutio	Purchase	710	0.18	credited to sri parameshwara enginee	2,950	2500	-	225	225	
Summit Sales LLP	Purchase	289	0.18	credited to Summit Sales LLP towards	12,876	10,912	-	982	982	
Shiv Shakti Machine Tools	Purchase	712	0.18	credited to shiv shakti machine tools	4,136	3505.08	-	315.46	315.46	
Praful Sanitary	Purchase	713	0.18	credited to praful sanitary towards pu	9,700	8220	-	739.8	739.8	
Summit Sales LLP	Purchase	1163	0.18	credited to Summit Sales LLP towards	12,815	10,860	-	977	977	
Summit Sales LLP	Purchase	599	0.18	credited to summit sales llp towards	12,628	10,701	-	963	963	
Summit Sales LLP	Purchase	725	0.18	credited to Summit Sales LLP towards	12,619	10,694	-	962	962	
Summit Sales LLP	Purchase	1209	0.18	credited to Summit Sales LLP towards	12,461	10,560	-	950	950	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP Common Expenses	Purchase	702	0.18	credited to SSSLP Common Expenses	12,182	10,324	-	929	929	
Summit Sales LLP	Purchase	397	0.18	credited to Summit Sales LLP towards	12,089	10,245	-	922	922	
Summit Sales LLP	Purchase	70	0.18	credited to Summit Sales LLP towards	12,088	10,244	-	922	922	
Summit Sales LLP	Purchase	869	0.18	credited to summit sales llp towards	12,038	10,202	-	918	918	
Summit Sales LLP	Purchase	291	0.18	credited to Summit Sales LLP towards	12,018	10,185	-	917	917	
Summit Sales LLP	Purchase	292	0.18	credited to Summit Sales LLP towards	12,018	10,185	-	917	917	
Ramakrishna Chintala-On A/c	Purchase	724	0.18	credited to Ramakrishna Ch towards	23,293	19740	-	1776.6	1776.6	
Summit Sales LLP	Purchase	946	0.18	credited to Summit Sales LLP towards	11,923	10,104	-	909	909	
Summit Sales LLP	Purchase	274	0.18	credited to Summit Sales LLP towards	11,643	9,867	-	888	888	
Sai Lakshmi Enterprises	Purchase	727	0.05	Towards supply of stonedust against b	13,200	12571.43	-	314.29	314.29	
Summit Sales LLP	Purchase	598	0.18	credited to Summit Sales LLP towards	11,610	9,839	-	885	885	
Summit Sales LLP	Purchase	948	0.18	credited to Summit Sales LLP towards	11,505	9,750	-	878	878	
Summit Sales LLP-Logistics	Purchase	1028	0.18	credited to Summit Sales LLP-Logistic	11,210	9,500	-	855	855	
Summit Sales LLP Common Expenses	Purchase	1295	0.18	credited to Ssllp Common Expenses t	11,203	9,494	-	855	855	
Summit Sales LLP	Purchase	686	0.18	credited to summit sales llp towards	11,191	9,484	-	854	854	
Summit Sales LLP	Purchase	757	0.18	credited to summit sales llp towards	11,021	9,340	-	841	841	
Summit Sales LLP	Purchase	84	0.18	credited to Summit Sales LLP towards	10,974	9,300	-	837	837	
G.P.Buildcon Materials	Purchase	736	0.18	credited G.P Buildcon materials Towa	24,125	20445	-	1840.05	1840.05	
Ganesh Tube Traders	Purchase	737	0.18	credited to Ganesh Tube Traders to	1,301	1102.53	-	99.23	99.23	
Praful Sanitary	Purchase	739	0.18	credited to Praful sanitary towards p	4,191	3552	-	319.68	319.68	
Praful Sanitary	Purchase	740	0.18	credited to praful sanitary towards p	1,254	1062.75	-	95.65	95.65	
Mahalakshmi Industries	Purchase	741	0.18	credited to Mahalakshmi Industries t	1,03,779	88128	-	7825.68	7825.68	
MD.Mahaboob-On A/c	Purchase	742	0.18	Credited to M.d.Mahaboob on alc to	1,01,734	86215	-	7759.35	7759.35	
Deepak Paints	Purchase	743	0.18	credited to Deepak Paints towards p	490	415.25	-	37.37	37.37	
Dilpreet Tubes Pvt Ltd	Purchase	744	0.18	credited to Dilpreet Tubes Pvt Ltd to	1,438	1219	-	109.71	109.71	
Sree Panduranga Timber Traders	Purchase	745	0.18	credited to Sree Panduranga Timber	9,027	7650	-	688.5	688.5	
Precision Tools Center	Purchase	746	0.18	credited to Precision Tools Center to	1,239	1050	-	94.5	94.5	
Summit Sales LLP	Purchase	1217	0.18	credited to Summit Sales LLP towards	10,782	9,137	-	822	822	
M.Praveen Babu-On A/c	Purchase	749	0.18	credited to M.Praveen Babu towards	20,382	17272.5	-	1554.53	1554.53	
Summit Sales LLP	Purchase	999	0.18	credited to Summit Sales LLP towards	10,748	9,109	-	820	820	
Obel Systems Pvt Ltd	Purchase	751	0.18	credited to Obel Systems Pvt Ltd tow	4,800	4067.8	-	366.1	366.1	
Sai Lakshmi Enterprises	Purchase	752	0.05	credited to Sai Lakshmi Enterprises to	13,200	12571.43	-	314.29	314.29	
Summit Sales LLP	Purchase	57	0.18	credited to Summit Sales LLP towards	10,738	9,100	-	819	819	
Summit Sales LLP-Logistics	Purchase	512	0.18	credited to SSSLP Logistics towards se	10,704	9,071	-	816	816	
Summit Sales LLP-Logistics	Purchase	343	0.18	credited to SSSLP towards cr consulta	10,620	9,000	-	810	810	
Summit Sales LLP	Purchase	679	0.18	credited to summit sales llp towards	10,499	8,897	-	801	801	
Summit Sales LLP	Purchase	166	0.18	credited to Summit Sales LLP towards	10,370	8,788	-	791	791	
Summit Sales LLP	Purchase	578	0.18	credited to Summit Sales LLP towards	10,370	8,788	-	791	791	
Summit Sales LLP	Purchase	1009	0.18	credited to Summit Sales LLP towards	10,343	8,765	-	789	789	
Summit Sales LLP	Purchase	82	0.18	credited to Summit Sales LLP towards	10,340	8,763	-	789	789	
Summit Sales LLP	Purchase	833	0.18	credited to Summit Sales LLP towards	10,207	8,650	-	779	779	
Summit Sales LLP	Purchase	890	0.18	credited to Summit Sales LLP towards	10,207	8,650	-	779	779	
Summit Sales LLP	Purchase	1039	0.18	credited to Summit Sales LLP towards	10,207	8,650	-	779	779	
Summit Sales LLP	Purchase	1112	0.18	credited to Summit Sales LLP towards	10,200	8,644	-	778	778	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP	Purchase	990	0.18	credited to summit sales llp towards	10,012	8,485	-	764	764	
Summit Sales LLP	Purchase	1020	0.18	credited to Summit Sales LLP towards	9,770	8,280	-	745	745	
Summit Sales LLP-Logistics	Purchase	400	0.18	Towards Admin service charges agaio	9,558	8,100	-	729	729	
Summit Sales LLP	Purchase	383	0.18	credited to Summit Sales LLP towards	9,504	8,054	-	725	725	
Summit Sales LLP	Purchase	487	0.18	credited to Summit Sales LLP towards	9,457	8,014	-	721	721	
Home Line Infra Construction A/c	Purchase	770	0.18	Towards Villa no:-182 Brick Work,Con	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	771	0.18	Towards Brickwork,Compound wall &	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	772	0.18	towards Villa no:153 brick work,comp	3,96,893	336350	-	30271.5	30271.5	
Home Line Infra Construction A/c	Purchase	773	0.18	Towards Brickwork,Compoundwall &	2,49,570	211500	-	19035	19035	
Summit Sales LLP	Purchase	393	0.18	credited to Summit Sales LLP towards	9,310	7,890	-	710	710	
Summit Sales LLP	Purchase	1206	0.18	credited to Summit Sales LLP towards	9,176	7,776	-	700	700	
Gautham Enterprises	Purchase	777	0.18	credited to Gautham Enterprises tow	1,750	1483.05	-	133.47	133.47	
Interactive Data Systems Ltd	Purchase	778	0.18	credited to Interactive Data Systems	2,950	2500	-	225	225	
Summit Sales LLP	Purchase	1180	0.18	credited to summit sales llp towards	9,103	7,714	-	694	694	
Summit Sales LLP	Purchase	228	0.18	credited to Summit Sales LLP towards	9,086	7,700	-	693	693	
Summit Sales LLP	Purchase	451	0.18	credited to Summit Sales LLP towards	9,041	7,662	-	690	690	
MPIPL - Reimbursement of Admin Exp	Purchase	785	0.18	credited to MPPL towards administra	59,000	50000	-	4500	4500	
Summit Sales LLP	Purchase	143	0.18	credited to Summit Sales LLP towards	8,968	7,600	-	684	684	
Summit Sales LLP	Purchase	335	0.18	credited to Summit Sales LLP towards	8,968	7,600	-	684	684	
Home Line Infra Construction A/c	Purchase	788	0.18	towards Villa no:-172 brick work ,com	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	789	0.18	towards Villa no:-169 brick work ,com	2,49,570	211500	-	19035	19035	
Home Line Infra Construction A/c	Purchase	790	0.18	towards Villa no:-180 brick work ,com	3,96,893	336350	-	30271.5	30271.5	
Summit Sales LLP	Purchase	458	0.18	credited to Summit Sales LLP towards	8,930	7,568	-	681	681	
Summit Sales LLP	Purchase	1084	0.18	credited to Summit Sales LLP towards	8,921	7,560	-	680	680	
Summit Sales LLP	Purchase	55	0.18	credited to Summit Sales LLP towards	8,666	7,344	-	661	661	
Summit Sales LLP	Purchase	227	0.18	credited to Summit Sales LLP towards	8,652	7,332	-	660	660	
Summit Sales LLP	Purchase	683	0.12	credited to summit sales llp towards	12,230	10,920	-	655	655	
Summit Sales LLP	Purchase	688	0.18	credited to summit sales llp towards	8,478	7,185	-	647	647	
Summit Sales LLP	Purchase	356	0.18	credited to Summit Sales LLP towards	8,359	7,084	-	638	638	
Summit Sales LLP	Purchase	858	0.18	credited to sumit sales llp towards p	8,355	7,081	-	637	637	
Sai Lakshmi Enterprises	Purchase	799	0.05	credited to Sai Lakshmi Enterprises to	13,200	12571.42	-	314.29	314.29	
Ramakrishna Chintala-On A/c	Purchase	801	0.18	credited to Ramakrishna Ch towards	38,869	32940	-	2964.6	2964.6	
Rama Electricals & Hardware	Purchase	802	0.18	credited to Rama Electricals & Hardw	795	674	-	60.66	60.66	
Rama Electricals & Hardware	Purchase	803	0.18	credited to Rama Electricals & Hardw	730	619	-	55.71	55.71	
Summit Sales LLP	Purchase	365	0.18	credited to Summit Sales LLP towards	8,343	7,070	-	636	636	
Summit Sales LLP	Purchase	594	0.28	credited to Summit Sales LLP towards	5,808	4,537	-	635	635	
Summit Sales LLP-Logistics	Purchase	939	0.18	credited to Summit Sales LLP-Logistic	8,291	7,026	-	632	632	
Ganesh Tube Traders	Purchase	807	0.18	credited to Ganesh Tube Traders tow	5,204	4410.11	-	396.91	396.91	
Vivid World	Purchase	808	0.18	credited to Vivid World towards purc	655	555	-	49.95	49.95	
Summit Sales LLP-Logistics	Purchase	674	0.18	credited to SSLLP Logistics towards C	8,260	7,000	-	630	630	
Ganesh Tube Traders	Purchase	810	0.18	credited to Ganesh tube traders tow	6,195	5250	-	472.5	472.5	
Summit Sales LLP	Purchase	317	0.18	credited to Summit Sales LLP towards	8,235	6,979	-	628	628	
Summit Sales LLP	Purchase	894	0.18	credited to Summit Sales LLP towards	8,229	6,974	-	628	628	
Summit Sales LLP	Purchase	815	0.18	credited to summit sales llp towards	8,166	6,920	-	623	623	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP	Purchase	954	0.18	credited to Summit Sales LLP towards	8,166	6,920	-	623	623	
Summit Sales LLP	Purchase	1134	0.18	credited to Summit Sales LLP towards	8,166	6,920	-	623	623	
SVR Pumps & Allied Services	Purchase	816	0.18	credited to SVR Pumps & Allied Serv	7,085	6004	-	540.36	540.36	
Gautham Enterprises	Purchase	817	0.18	credited to Gautham Enterprises to	1,416	1200	-	108	108	
Dilpreet Tubes Pvt Ltd	Purchase	818	0.18	credited to dilpreet tubes pvt ltd pur	19,872	16841	-	1515.69	1515.69	
Premier Engineering Corporation	Purchase	819	0.18	credited to Premier Engineering cop	64,897	54997.6	-	4949.78	4949.78	
Ganesh Tube Traders	Purchase	820	0.18	credited to Ganesh Tube Traders to	27,191	23043.34	-	2073.9	2073.9	
Summit Sales LLP	Purchase	1132	0.18	credited to Summit Sales LLP towards	8,092	6,858	-	617	617	
Summit Sales LLP	Purchase	668	0.18	credited to summit sales llp towards	8,084	6,851	-	617	617	
Gautham Enterprises	Purchase	823	0.18	credited to Gautham Enterprises tow	1,416	1200	-	108	108	
Dilpreet Tubes Pvt Ltd	Purchase	825	0.18	credited to Dilpreet Tubes Pvt Ltd to	1,438	1219	-	109.71	109.71	
Vivid World	Purchase	826	0.18	credited to Vivid World towards purc	453	383.5	-	34.52	34.52	
Santhosh Tarpaulin	Purchase	827	0.18	credited to Santhosh Tarpaulin towar	2,611	2212.6	-	199.13	199.13	
Ganji Venkannah & Sons	Purchase	828	0.18	credited to Ganji Venkannah & Sons t	1,123	952.1	-	85.69	85.69	
Summit Sales LLP	Purchase	381	0.18	credited to Summit Sales LLP towards	7,932	6,722	-	605	605	
Sai Lakshmi Enterprises	Purchase	830	0.05	towards purchase of stonedust agains	38,060	36247.62	-	906.19	906.19	
Summit Sales LLP	Purchase	517	0.18	credited to Summit Sales LLP towards	7,838	6,642	-	598	598	
Summit Sales LLP	Purchase	1014	0.18	credited to Summit Sales LLP towards	7,806	6,615	-	595	595	
Summit Sales LLP	Purchase	1046	0.18	credited to Summit Sales LLP towards	7,806	6,615	-	595	595	
Summit Sales LLP	Purchase	270	0.18	credited to Summit Sales LLP towards	7,767	6,582	-	592	592	
Shiv Shakti Machine Tools	Purchase	835	0.18	credited to Shiv Shakti Machine Tools	1,864	1580	-	142.2	142.2	
Summit Sales LLP	Purchase	595	0.28	cedited to Summit Sales LLP towards	5,343	4,174	-	584	584	
Summit Sales LLP	Purchase	501	0.18	credited to Summit Sales LLP towards	7,641	6,476	-	583	583	
Summit Sales LLP	Purchase	302	0.18	credited to Summit Sales LLP towards	7,599	6,440	-	580	580	
Sri Sai Rohith Marketing Co.	Purchase	840	0.18	credited to Sri Sai Rohith Marketing C	10,655	9030	-	812.7	812.7	
Refill Zone	Purchase	844	0.18	credited to Refill Zone towards purch	236	200	-	18	18	
Basha Ashamol on A/c	Purchase	845	0.18	credited to Basha ashmol towards p	2,92,013	247468.8	-	22272.19	22272.19	
M.Praveen Babu-On A/c	Purchase	846	0.18	credited to M.Praveen Babu towards	36,427	30870	-	2778.3	2778.3	
Elegant Enterprises	Purchase	847	0.18	credited to Elgant enterprises toward	3,980	3372.8	-	303.55	303.55	
Ganji Venkannah & Sons	Purchase	848	0.18	credited to Ganji Venkannah & Sons	150	127.1	-	11.44	11.44	
Gautam Traders	Purchase	849	0.18	credited to Gautam traders towards	2,605	2208	-	198.72	198.72	
Sri Raja Rajeshwara Traders	Purchase	850	0.18	credited to Sri Raja Rajeshwara Trade	708	600	-	54	54	
Sri Venkata Durga Anjaneya Steel Tub	Purchase	851	0.18	credited to Sri venkata Durga Anjane	236	200	-	18	18	
Obel Systems Pvt Ltd	Purchase	852	0.18	credited to Obel System pvt ltd towar	9,600	8135.6	-	732.2	732.2	
Ganji Venkannah & Sons	Purchase	853	0.18	credited to Ganji Venkannah & sons t	705	597.4	-	53.77	53.77	
P.B Shah & Co	Purchase	854	0.12	credited to P.B. Shah &co towards p	26,000	23214	-	1392.84	1392.84	
Global Safety Solutions	Purchase	855	0.05	credited to Global safety solutions t	1,365	1300	-	32.5	32.5	
Vidyut Industrial Corporation	Purchase	856	0.18	credited to Vidyut industrial corporat	31,860	27000	-	2430	2430	
M.Praveen Babu-On A/c	Purchase	857	0.18	credited to M.Praveen babu towards	17,860	15135.4	-	1362.19	1362.19	
Summit Sales LLP	Purchase	792	0.18	credited to Summit Sales LLP towards	7,505	6,360	-	572	572	
Summit Sales LLP	Purchase	829	0.18	credited to Summit Sales LLP towards	7,459	6,321	-	569	569	
Summit Sales LLP	Purchase	1111	0.18	credited to Summit Sales LLP towards	7,459	6,321	-	569	569	
Summit Sales LLP	Purchase	1173	0.18	credited to Summit Sales LLP towards	7,459	6,321	-	569	569	
Summit Sales LLP	Purchase	349	0.18	credited to Summit Sales LLP towards	7,363	6,240	-	562	562	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP	Purchase	729	0.18	credited to summit sales llp towards	7,363	6,240	-	562	562	
Summit Sales LLP	Purchase	73	0.18	credited to Summit Sales LLP towards	7,353	6,231	-	561	561	
Summit Sales LLP	Purchase	623	0.28	credited to Summit Sales LLP towards	5,111	3,993	-	559	559	
Sai Lakshmi Enterprises	Purchase	866	0.05	towards supply of GSB material agains	10,780	10266.66	-	256.67	256.67	
Summit Sales LLP	Purchase	321	0.18	credited to Summit Sales LLP towards	7,211	6,111	-	550	550	
Summit Sales LLP	Purchase	390	0.18	credited to Summit Sales LLP towards	7,137	6,049	-	544	544	
Summit Sales LLP	Purchase	589	0.18	credited to summit sales llp towards	7,137	6,049	-	544	544	
KGM AND CO	Purchase	870	0.18	credited to KGM AND CO towards pro	23,600	20000	-	1800	1800	
Rama Electricals & Hardware	Purchase	871	0.18	towards purchahse of Hardware materia	437	370	-	33.3	33.3	
Rama Electricals & Hardware	Purchase	872	0.18	towards purchahse of Hardware mater	634	537	-	48.33	48.33	
Rama Electricals & Hardware	Purchase	873	0.18	towards purchase of Grind wheel,Mas	1,428	1209.8	-	108.88	108.88	
Ramakrishna Chintala-On A/c	Purchase	874	0.18	credited to Ramakrishna Chintala tow	51,015	43233	-	3890.97	3890.97	
Mohan Ram-On A/c	Purchase	875	0.18	credited to Mohan Ram towards ss ra	2,05,961	174543	-	15708.87	15708.87	
Summit Sales LLP	Purchase	1000	0.18	credited to Summit Sales LLP towards	7,137	6,049	-	544	544	
M.Praveen Babu-On A/c	Purchase	878	0.18	credited to M.Praveen Babu towards	20,733	17570	-	1581.3	1581.3	
Summit Sales LLP	Purchase	219	0.18	credited to Summit Sales LLP towards	6,990	5,924	-	533	533	
Home Line Infra Construction A/c	Purchase	880	0.18	credited to Home Line Infra towards	1,99,656	169200	-	15228	15228	
Home Line Infra Construction A/c	Purchase	881	0.18	credited to Home Line Infra towards	1,99,656	169200	-	15228	15228	
Home Line Infra Construction A/c	Purchase	882	0.18	credited to Home Line Infra towards	2,49,570	211500	-	19035	19035	
Summit Sales LLP-Logistics	Purchase	553	0.18	towards Services charges Po against b	6,945	5,886	-	530	530	
Summit Sales LLP	Purchase	896	0.18	credited to Summit Sales LLP towards	6,855	5,809	-	523	523	
Summit Sales LLP	Purchase	779	0.18	credited to Summit Sales LLP towards	6,825	5,784	-	521	521	
Summit Sales LLP	Purchase	590	0.18	credited to Summit Sales LLP towards	6,802	5,764	-	519	519	
Summit Sales LLP	Purchase	582	0.18	credited to Summit Sales LLP towards	6,768	5,736	-	516	516	
Summit Sales LLP	Purchase	783	0.18	credited to Summit Sales LLP towards	6,440	5,457	-	491	491	
Ganesh Tube Traders	Purchase	889	0.18	credited to Ganesh Tube Traders tow	6,505	5512.64	-	496.14	496.14	
Summit Sales LLP	Purchase	220	0.18	credited to Summit Sales LLP towards	6,372	5,400	-	486	486	
Summit Sales LLP	Purchase	839	0.18	credited to Summit Sales LLP towards	6,326	5,361	-	482	482	
Summit Sales LLP	Purchase	173	0.18	credited to Summit Sales LLP towards	6,230	5,280	-	475	475	
Summit Sales LLP	Purchase	633	0.18	credited to summit sales llp towards	6,145	5,208	-	469	469	
Summit Sales LLP	Purchase	1019	0.18	credited to Summit Sales LLP towards	6,124	5,190	-	467	467	
Summit Sales LLP	Purchase	793	0.18	credited to Summit Sales LLP towards	5,974	5,063	-	456	456	
Summit Sales LLP-Logistics	Purchase	264	0.18	credited to SSLLP towards QC charges	5,900	5,000	-	450	450	
Summit Sales LLP	Purchase	1140	0.18	credited to Summit Sales LLP towards	5,900	5,000	-	450	450	
Summit Sales LLP	Purchase	556	0.12	credited to Summit Sales LLP towards	8,154	7,280	-	437	437	
Summit Sales LLP	Purchase	885	0.18	credited to Summit Sales LLP towards	5,664	4,800	-	432	432	
Summit Sales LLP	Purchase	558	0.18	credited to Summit Sales LLP towards	5,640	4,780	-	430	430	
Summit Sales LLP	Purchase	368	0.18	credited to Summit Sales LLP towards	5,626	4,768	-	429	429	
Summit Sales LLP	Purchase	37	0.18	credited to Summit Sales LLP towards	5,605	4,750	-	428	428	
Summit Sales LLP	Purchase	201	0.18	credited to Summit Sales LLP towards	5,605	4,750	-	428	428	
Ajay C Mehta	Purchase	904	0.18	towards It Representaion Fee for the	52,711	44670	-	4020.3	4020.3	
Summit Sales LLP	Purchase	322	0.18	credited to Summit Sales LLP towards	5,559	4,711	-	424	424	
Obel Systems Pvt Ltd	Purchase	906	0.18	credited to Obel Systems Pvt Ltd tow	2,575	2182.2	-	196.4	196.4	
F.S.I.Engineering Works	Purchase	907	0.18	credited to F.S.I.Engineering Works to	87,662	74290	-	6686.1	6686.1	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
MPIPL - Reimbursement of Admin Exp	Purchase	908	0.18	credited to MPPL towards administra	59,000	50000	-	4500	4500	
Summit Sales LLP	Purchase	711	0.18	credited to summit sales llp towards	5,551	4,704	-	423	423	
Summit Sales LLP	Purchase	262	0.18	credited to Summit Sales LLP towards	5,546	4,700	-	423	423	
Summit Sales LLP	Purchase	897	0.18	credited to Summit Sales LLP towards	5,468	4,634	-	417	417	
Praful Sanitary	Purchase	912	0.18	credited to Praful Sanitary towards p	50,964	43189.6	-	3887.06	3887.06	
Praful Sanitary	Purchase	913	0.18	credited to Praful Sanitary towards p	19,936	16894.73	-	1520.53	1520.53	
Praful Sanitary	Purchase	914	0.18	credited to Praful Sanitary towards p	2,236	1894.53	-	170.51	170.51	
Sri Rama Flyash Bricks	Purchase	915	0.05	credited to Sri Rama Flyash Bricks to	27,563	26250	-	656.25	656.25	
M.Praveen Babu-On A/c	Purchase	916	0.18	credited to M.Praveen Babu towards	77,189	65414.75	-	5887.33	5887.33	
A.Ramulu-On A/c	Purchase	917	0.18	credited to A.Ramulu towards purcha	63,519	53830	-	4844.7	4844.7	
Summit Sales LLP-Logistics	Purchase	672	0.18	towards Admi audit report service cha	5,428	4,600	-	414	414	
Summit Sales LLP-Logistics	Purchase	786	0.18	credited to Summit Sales LLP-Logistic	5,428	4,600	-	414	414	
Summit Sales LLP-Logistics	Purchase	909	0.18	credited to Summit Sales LLP-Logistic	5,428	4,600	-	414	414	
Summit Sales LLP	Purchase	283	0.18	credited to Summit Sales LLP towards	5,395	4,572	-	411	411	
A.Ramulu-On A/c	Purchase	922	0.18	credited to A Ramulu towards purcha	3,965	3360	-	302.4	302.4	
Basha Ashamol on A/c	Purchase	923	0.18	credited to Basha Ashamol towards p	53,198	45083	-	4057.47	4057.47	
KGM AND CO	Purchase	924	0.18	credited to KGM AND CO towards pro	1,770	1500	-	135	135	
KGM AND CO	Purchase	925	0.18	credited to KGM AND CO towards pro	1,770	1500	-	135	135	
Summit Sales LLP	Purchase	1232	0.18	credited to Summit Sales LLP towards	5,201	4,408	-	397	397	
Rama Electricals & Hardware	Purchase	927	0.18	towards purchase of Electricasl MAt	920	780	-	70.2	70.2	
Rama Electricals & Hardware	Purchase	928	0.18	towards purchae of Hardware materia	1,172	993	-	89.37	89.37	
Home Line Infra Construction A/c	Purchase	929	0.18	credited to Home Line Infra towards	3,96,893	336350	-	30271.5	30271.5	
Home Line Infra Construction A/c	Purchase	930	0.18	credited to Home Line Infra towards	3,96,893	336350	-	30271.5	30271.5	
M.Praveen Babu-On A/c	Purchase	931	0.18	credited to M.Praveen Babu towards	11,040	9356	-	842.04	842.04	
Basha Ashamol on A/c	Purchase	932	0.18	credited to Basha Ashamol towards p	53,691	45501	-	4095.09	4095.09	
Basha Ashamol on A/c	Purchase	933	0.18	credited to Basha Ashamol towards p	2,543	2155	-	193.95	193.95	
Vivid World	Purchase	934	0.18	credited to Vivid World towards purc	389	330	-	29.7	29.7	
Summit Sales LLP	Purchase	14	0.18	credited to Summit Sales LLP towards	5,185	4,394	-	395	395	
Summit Sales LLP	Purchase	271	0.18	credited to Summit Sales LLP towards	5,185	4,394	-	395	395	
Shiv Shakti Machine Tools	Purchase	937	0.18	credited to Shiv Shakti Machine Tools	295	250	-	22.5	22.5	
Summit Sales LLP	Purchase	367	0.18	credited to Summit Sales LLP towards	5,185	4,394	-	395	395	
Summit Sales LLP	Purchase	714	0.18	credited to Summit Sales LLP towards	5,185	4,394	-	395	395	
M.Praveen Babu-On A/c	Purchase	940	0.18	credited to M.Praveen Babu towards	42,048	35634	-	3207.06	3207.06	
Mohan Ram-On A/c	Purchase	941	0.18	credited to Leela Steel Railing toward	2,17,330	184178	-	16576.02	16576.02	
Cemex Infra	Purchase	942	0.18	credited to Cemex Infra towards purc	55,800	47288.13	-	4255.93	4255.93	
Summit Sales LLP	Purchase	951	0.18	credited to Summit Sales LLP toward	5,185	4,394	-	395	395	
Summit Sales LLP	Purchase	320	0.18	credited to Summit Sales LLP towards	5,086	4,310	-	388	388	
Summit Sales LLP	Purchase	75	0.18	credited to Summit Sales LLP towards	5,076	4,302	-	387	387	
Summit Sales LLP	Purchase	892	0.18	credited to Summit Sales LLP towards	5,069	4,296	-	387	387	
Summit Sales LLP	Purchase	557	0.18	credited to Summit Sales LLP towards	5,050	4,280	-	385	385	
Summit Sales LLP-Logistics	Purchase	905	0.18	credited to Summit Sales LLP-Logistic	4,907	4,158	-	374	374	
Summit Sales LLP	Purchase	185	0.18	credited to Summit Sales LLP towards	4,882	4,137	-	372	372	
Summit Sales LLP	Purchase	269	0.18	credited to Summit Sales LLP towards	4,880	4,136	-	372	372	
Summit Sales LLP	Purchase	1216	0.18	credited to Summit Sales LLP towards	4,852	4,112	-	370	370	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP	Purchase	1038	0.18	credited to Summit Sales LLP towards	4,851	4,111	-	370	370	
Summit Sales LLP	Purchase	35	0.18	credited to Summit Sales LLP towards	4,786	4,056	-	365	365	
Summit Sales LLP Common Expenses	Purchase	1194	0.18	credited to SSLLP Common Expenses	4,779	4,050	-	365	365	
Summit Sales LLP	Purchase	780	0.18	credited to Summit Sales LLP towards	4,759	4,033	-	363	363	
Summit Sales LLP	Purchase	448	0.18	credited to Summit Sales LLP towards	4,755	4,030	-	363	363	
Ramakrishna Chintala-On A/c	Purchase	957	0.18	credited to Ramakrishna Chintala tow	12,147	10294	-	926.46	926.46	
KGM AND CO	Purchase	958	0.18	credited to KGM AND CO towards pro	82,600	70000	-	6300	6300	
A S Agarwal Co	Purchase	959	0.18	credited to A S Agarwal Co towards c	1,062	900	-	81	81	
Praful Sanitary	Purchase	960	0.18	credited to Praful Sanitary towards p	50,612	42891.25	-	3860.21	3860.21	
Ganesh Tube Traders	Purchase	961	0.18	credited to Ganesh Tube Traders tow	1,301	1102.53	-	99.23	99.23	
Premier Engineering Corporation	Purchase	962	0.18	credited to Premier Engineering Corp	1,659	1405.6	-	126.5	126.5	
Gautam Traders	Purchase	963	0.18	credited to Gautam Traders towards	7,762	6578	-	592.02	592.02	
Sri Laxmi Ganesh Iron & Hardware Sto	Purchase	965	0.18	credited to Sri Laxmi Ganesh Iron & H	3,682	3120	-	280.8	280.8	
Summit Sales LLP-Logistics	Purchase	673	0.18	credited to SSLLP Logistics towards Q	4,720	4,000	-	360	360	
Shiv Shakti Machine Tools	Purchase	967	0.18	credited to Shiv Shakti Machine Tools	826	700	-	63	63	
G.P.Buildcon Materials	Purchase	968	0.18	credited to G.P.Buildcon Materials to	8,968	7600	-	684	684	
Sri Laxmi Ganesh Iron & Hardware Sto	Purchase	969	0.18	credited to Sri Laxmi Ganesh Iron & H	5,211	4416	-	397.44	397.44	
Shiv Shakti Machine Tools	Purchase	970	0.18	credited to Shiv Shakti Machine Tools	5,900	5000	-	450	450	
Sai Lakshmi Enterprises	Purchase	971	0.05	credited to Sai Lakshmi Enterprises to	17,691	16848.57	-	421.21	421.21	
Vivid World	Debit Note	72	0.18	credited to Summit Sales LLP towards	-2,959	-2507.5	-	-225.68	-225.68	
Vivid World	Purchase	972	0.18	Towards entry wrongly taken earlier r	2,508	2125	-	191.25	191.25	
Summit Sales LLP	Purchase	1196	0.18	credited to summit sales llp towards	4,683	3,969	-	357	357	
Summit Sales LLP	Purchase	1267	0.18	credited to Summit Sales LLP towards	4,683	3,969	-	357	357	
Summit Sales LLP	Purchase	887	0.18	credited to Summit Sales LLP towards	4,653	3,943	-	355	355	
Summit Sales LLP	Purchase	955	0.18	credited to Summit Sales LLP towards	4,653	3,943	-	355	355	
Summit Sales LLP	Purchase	956	0.18	credited to Summit Sales LLP towards	4,653	3,943	-	355	355	
Summit Sales LLP	Purchase	1006	0.18	credited to Summit Sales LLP towards	4,609	3,906	-	352	352	
Summit Sales LLP	Purchase	162	0.18	credited to Summit Sales LLP towards	4,560	3,864	-	348	348	
Summit Sales LLP	Purchase	208	0.18	credited to Summit Sales LLP towards	4,560	3,864	-	348	348	
Summit Sales LLP	Purchase	903	0.12	towards purchase of electrical materia	6,478	5,784	-	347	347	
Summit Sales LLP	Purchase	1246	0.18	credited to Summit Sales LLP towards	4,489	3,804	-	342	342	
Summit Sales LLP	Purchase	1228	0.18	credited to Summit Sales LLP towards	4,470	3,788	-	341	341	
Summit Sales LLP	Purchase	571	0.18	credited to Summit Sales LLP towards	4,408	3,736	-	336	336	
Summit Sales LLP	Purchase	966	0.18	credited to Summit Sales LLP towards	4,390	3,720	-	335	335	
Summit Sales LLP	Purchase	755	0.18	credited to summit sales llp towards	4,244	3,596	-	324	324	
Lepakshi Tarpaulin Industries	Purchase	986	0.18	credited to Lepakshi Tarpaulin Indust	2,855	2419.2	-	217.73	217.73	
SHAH TRADERS	Purchase	987	0.18	credited to shah traders towards pu	2,607	2209.68	-	198.87	198.87	
Summit Sales LLP	Purchase	1184	0.18	credited to summit sales llp towards	4,103	3,477	-	313	313	
Summit Sales LLP	Purchase	667	0.12	credited to summit sales llp towards	5,820	5,196	-	312	312	
Summit Sales LLP	Purchase	769	0.18	credited to summit sales llp towards	4,083	3,460	-	311	311	
M.Praveen Babu-On A/c	Purchase	991	0.18	credited to M.praveen Babu towards	27,600	23390	-	2105.1	2105.1	
Home Line Infra Construction A/c	Purchase	992	0.18	credited to Home Line Infra towards	3,17,514	269080	-	24217.2	24217.2	
Home Line Infra Construction A/c	Purchase	993	0.18	credited to Home Line Infra towards	1,99,656	169200	-	15228	15228	
Home Line Infra Construction A/c	Purchase	994	0.18	credited to Home Line Infra towards	2,49,570	211500	-	19035	19035	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Home Line Infra Construction A/c	Purchase	995	0.18	credited to Home Line Infra towards	1,99,656	169200	-	15228	15228	
Home Line Infra Construction A/c	Purchase	996	0.18	credited to Home Line Infra towards	3,17,514	269080	-	24217.2	24217.2	
Home Line Infra Construction A/c	Purchase	997	0.18	credited to Home Line Infra towards	1,99,656	169200	-	15228	15228	
Home Line Infra Construction A/c	Purchase	998	0.18	credited to Home Line Infra towards	3,96,893	336350	-	30271.5	30271.5	
Summit Sales LLP	Purchase	1018	0.18	credited to Summit Sales LLP towards	4,083	3,460	-	311	311	
Summit Sales LLP	Purchase	1219	0.18	credited to Summit Sales LLP towards	4,083	3,460	-	311	311	
Summit Sales LLP	Purchase	1224	0.18	credited to Summit Sales LLP towards	4,057	3,438	-	309	309	
Summit Sales LLP	Purchase	1076	0.18	credited to Summit Sales LLP towards	4,050	3,432	-	309	309	
Summit Sales LLP	Purchase	715	0.18	credited to Summit Sales LLP towards	3,903	3,308	-	298	298	
Summit Sales LLP	Purchase	868	0.18	credited to summit sales llp towards	3,903	3,308	-	298	298	
Summit Sales LLP	Purchase	888	0.18	credited to Summit Sales LLP towards	3,903	3,308	-	298	298	
Summit Sales LLP	Purchase	1259	0.18	credited to Summit Sales LLP towards	3,899	3,304	-	297	297	
Summit Sales LLP	Purchase	216	0.18	credited to summit sales llp towards	3,800	3,220	-	290	290	
Summit Sales LLP	Purchase	1268	0.18	credited to Summit Sales LLP towards	3,749	3,177	-	286	286	
Summit Sales LLP	Purchase	1279	0.18	credited to Summit Sales LLP towards	3,741	3,170	-	285	285	
Summit Sales LLP	Purchase	667	0.18	credited to summit sales llp towards	3,729	3,160	-	284	284	
MPIPL - Reimbursement of Admin Exp	Purchase	1011	0.18	credited to MPPL towards administr	59,000	50000	-	4500	4500	
Summit Sales LLP	Purchase	1245	0.18	credited to Summit Sales LLP towards	3,717	3,150	-	284	284	
Summit Sales LLP	Purchase	1015	0.18	credited to Summit Sales LLP towards	3,664	3,105	-	279	279	
Summit Sales LLP	Purchase	305	0.18	credited to Summit Sales LLP towards	3,606	3,056	-	275	275	
Summit Sales LLP-Logistics	Purchase	377	0.18	credited to SSLLP towards admin serv	3,540	3,000	-	270	270	
Summit Sales LLP-Logistics	Purchase	471	0.18	credited SSLLP Logistics towards adm	3,540	3,000	-	270	270	
Summit Sales LLP	Purchase	768	0.18	credited to summit sales llp towards	3,536	2,997	-	270	270	
Summit Sales LLP	Purchase	774	0.18	credited to Summit Sales LLP towards	3,457	2,930	-	264	264	
Summit Sales LLP	Purchase	229	0.18	credited to Summit Sales LLP towards	3,435	2,911	-	262	262	
Summit Sales LLP	Purchase	198	0.18	credited to Summit Sales LLP towards	3,407	2,888	-	260	260	
Praful Sanitary	Purchase	1021	0.18	credited to summit sales llp towards	12,959	10982.4	-	988.42	988.42	
Praful Sanitary	Purchase	1022	0.18	credited to praful sanitary towards p	6,747	5718.01	-	514.62	514.62	
Praful Sanitary	Purchase	1023	0.18	credited to praful sanitary towards p	52,859	44796	-	4031.64	4031.64	
Radiant Systems	Purchase	1024	0.18	credited to Radiant system towards	34,664	29376	-	2643.84	2643.84	
Summit Sales LLP-Logistics	Purchase	1210	0.18	credited to Summit Sales LLP-Logistic	3,378	2,863	-	258	258	
Summit Sales LLP	Purchase	1146	0.18	credited to Summit Sales LLP towards	3,337	2,828	-	255	255	
Summit Sales LLP	Purchase	303	0.18	credited to Summit Sales LLP towards	3,321	2,814	-	253	253	
Summit Sales LLP	Purchase	936	0.18	credited to Summit Sales LLP towards	3,257	2,760	-	248	248	
Summit Sales LLP	Purchase	832	0.18	credited to Summit Sales LLP towards	3,221	2,730	-	246	246	
Summit Sales LLP	Purchase	429	0.18	credited to Summit Sales LLP towards	3,204	2,715	-	244	244	
Sai Lakshmi Enterprises	Purchase	1031	0.05	credited to Sai Lakshmi Enterprises to	11,660	11104.76	-	277.62	277.62	
M.Praveen Babu-On A/c	Purchase	1032	0.18	credited to M.Praveen Babu towards	47,441	40204	-	3618.36	3618.36	
Summit Sales LLP-Logistics	Purchase	470	0.18	credited to SSLLP Logistics towards ad	3,186	2,700	-	243	243	
Summit Sales LLP	Purchase	782	0.18	credited to Summit Sales LLP towards	3,123	2,646	-	238	238	
Summit Sales LLP	Purchase	644	0.18	credited to summit sales llp towards	3,122	2,646	-	238	238	
Summit Sales LLP	Purchase	836	0.18	credited to Summit Sales LLP towards	3,122	2,646	-	238	238	
Summit Sales LLP	Purchase	921	0.18	credited to Summit Sales LLP towards	3,122	2,646	-	238	238	
Summit Sales LLP	Purchase	981	0.18	credited to Summit Sales LLP towards	3,122	2,646	-	238	238	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Ramakrishna Chintala-On A/c	Purchase	1040	0.18	credited to Ramakrishna Chintala tow	71,048	60210	-	5418.9	5418.9	
Sai Lakshmi Enterprises	Purchase	1041	0.05	credited to Sai Lakshmi Enterprises to	32,254	30718.14	-	767.96	767.96	
Praful Sanitary	Purchase	1042	0.18	credited to praful Sanitary towards p	5,085	4309.6	-	387.86	387.86	
Gautham Enterprises	Purchase	1043	0.18	credited to Gautham Enterprises tow	708	600	-	54	54	
Sai Lakshmi Enterprises	Purchase	1044	0.05	credited to Sai Lakshmi Enterprises to	11,925	11357.14	-	283.93	283.93	
Summit Sales LLP	Purchase	1035	0.18	credited to Summit Sales LLP toward	3,122	2,646	-	238	238	
Summit Sales LLP	Purchase	1070	0.18	credited to Summit Sales LLP towards	3,122	2,646	-	238	238	
Rama Electricals & Hardware	Purchase	1047	0.18	credited to Rama Electrical & Hardwa	614	520	-	46.8	46.8	
Rama Electricals & Hardware	Purchase	1048	0.18	credited to Rama Electrical & Hardwa	684	580	-	52.2	52.2	
Rama Electricals & Hardware	Purchase	1049	0.18	credited to Rama Electrical & Hardwa	727	616	-	55.44	55.44	
Rama Electricals & Hardware	Purchase	1050	0.18	credited to Rama Electrical & Hardwa	909	770	-	69.3	69.3	
M.Praveen Babu-On A/c	Purchase	1051	0.18	credited to M Praveen Babu towards	72,719	61626	-	5546.34	5546.34	
M.Praveen Babu-On A/c	Purchase	1052	0.18	credited to M Praveen Babu towards	22,080	18712	-	1684.08	1684.08	
Summit Sales LLP	Purchase	1113	0.18	credited to Summit Sales LLP towards	3,122	2,646	-	238	238	
Summit Sales LLP	Purchase	1133	0.18	credited to Summit Sales LLP towards	3,122	2,646	-	238	238	
Summit Sales LLP	Purchase	1135	0.18	credited to Summit Sales LLP towards	3,122	2,646	-	238	238	
Summit Sales LLP	Purchase	723	0.18	credited to summit sales llp towards	3,106	2,632	-	237	237	
Summit Sales LLP	Purchase	920	0.18	credited to Summit Sales LLP towards	3,066	2,598	-	234	234	
Summit Sales LLP	Purchase	202	0.18	credited to Summit Sales LLP towards	2,974	2,520	-	227	227	
Praful Sanitary	Purchase	1059	0.18	credited to Praful Sanitary towards p	57,060	48355.8	-	4352.02	4352.02	
SHAH TRADERS	Purchase	1060	0.18	credited to Shah Traders towards pur	24,662	20900.16	-	1881.01	1881.01	
Summit Sales LLP	Purchase	1016	0.18	credited to Summit Sales LLP towards	2,834	2,402	-	216	216	
M.Praveen Babu-On A/c	Debit Note	78	0.18	credited to Summit Sales LLP towards	-17,860	-15135.61	-	-1362.2	-1362.2	
V Green Media Pvt Ltd	Purchase	1062	0.05	credited to V Green Media towards a	8,392	7992	-	199.8	199.8	
V Green Media Pvt Ltd	Purchase	1063	0.05	credited to V Green Media towards a	6,174	5880	-	147	147	
V Green Media Pvt Ltd	Purchase	1064	0.05	credited to V Green Media towards a	14,799	14094	-	352.35	352.35	
Praful Sanitary	Purchase	1065	0.18	credited to Praful Sanitary towards p	1,704	1443.69	-	129.93	129.93	
Praful Sanitary	Purchase	1066	0.18	credited to Praful Sanitary towards p	6,213	5265.4	-	473.89	473.89	
Praful Sanitary	Purchase	1067	0.18	credited to Praful Sanitary towards p	2,761	2339.42	-	210.55	210.55	
Summit Sales LLP	Purchase	350	0.18	credited to Summit Sales LLP towards	2,832	2,400	-	216	216	
Summit Sales LLP-Logistics	Purchase	609	0.18	credited to Summit Sales LLP-Logistic	2,832	2,400	-	216	216	
Summit Sales LLP	Purchase	643	0.18	credited summit sales llp towards pu	2,785	2,360	-	212	212	
Summit Sales LLP-Logistics	Purchase	1211	0.18	credited to Summit Sales LLP-Logistic	2,730	2,314	-	208	208	
Summit Sales LLP	Purchase	443	0.18	credited to Summit Sales LLP toward	2,697	2,286	-	206	206	
Summit Sales LLP	Purchase	328	0.18	credited to Summit Sales LLP towards	2,637	2,235	-	201	201	
Summit Sales LLP	Purchase	236	0.18	credited to Summit Sales LLP toward	2,634	2,232	-	201	201	
Summit Sales LLP	Purchase	226	0.18	credited to Summit Sales LLP towards	2,632	2,230	-	201	201	
Summit Sales LLP	Purchase	85	0.18	credited to Summit Sales LLP towards	2,596	2,200	-	198	198	
Summit Sales LLP	Purchase	935	0.18	credited to Summit Sales LLP towards	2,583	2,189	-	197	197	
Summit Sales LLP	Purchase	837	0.18	amunt credited to Summit Sales LLP t	2,576	2,183	-	197	197	
SVR Pumps & Allied Services	Purchase	1079	0.18	credited to SVR Pumps & Allied Servio	5,515	4674	-	420.66	420.66	
Summit Sales LLP	Purchase	1188	0.18	credited to summit sales llp towards	2,576	2,183	-	197	197	
Summit Sales LLP	Purchase	213	0.12	credited to Summit Sales LLP towards	3,561	3,178	-	192	192	
Summit Sales LLP	Purchase	268	0.18	credited to Summit Sales LLP towards	2,487	2,108	-	190	190	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Praful Sanitary	Purchase	1085	0.18	credited to Praful Sanitary towards p	872	739.2	-	66.53	66.53	
Agarwal Trading Company	Purchase	1086	0.12	credited to Agarwal Trading Company	7,697	6872	-	412.32	412.32	
Summit Sales LLP	Purchase	973	0.12	towards earlier tax entry wrongly take	3,557	3,178	-	190	190	
Summit Sales LLP	Purchase	1256	0.12	credited to Summit Sales LLP towards	3,535	3,156	-	189	189	
Summit Sales LLP	Purchase	535	0.18	credited to Summit Sales LLP towards	2,390	2,025	-	182	182	
Summit Sales LLP	Purchase	1069	0.18	credited to Summit Sales LLP towards	2,327	1,972	-	177	177	
Sri Raja Rajeshwara Traders	Purchase	1091	0.18	credited to Sri Raja Rajeshwara Trade	2,950	2500	-	225	225	
Summit Sales LLP	Purchase	1068	0.18	credited to Summit Sales LLP towards	2,230	1,890	-	170	170	
Summit Sales LLP	Purchase	1149	0.18	credited to Summit Sales LLP towards	2,183	1,850	-	167	167	
Summit Sales LLP	Purchase	137	0.18	credited to Summit Sales LLP towards	2,171	1,840	-	166	166	
Summit Sales LLP	Purchase	382	0.18	credited to Summit Sales LLP towards	2,171	1,840	-	166	166	
Summit Sales LLP	Purchase	953	0.18	credited to Summit Sales LLP towards	2,171	1,840	-	166	166	
Summit Sales LLP	Purchase	195	0.18	credited to Summit Sales LLP towards	2,159	1,830	-	165	165	
Summit Sales LLP-Logistics	Purchase	720	0.18	credited to Summit Sales LLP-Logistic	2,124	1,800	-	162	162	
Premier Engineering Corporation	Purchase	1099	0.18	credited to Premier Engineering Corp	1,08,869	92262.24	-	8303.6	8303.6	
Vivid World	Purchase	1100	0.18	credited to Vivid World towards purc	655	555	-	49.95	49.95	
MPIPL - Reimbursement of Admin Exp	Purchase	1101	0.18	credited to MPPL towards administra	59,000	50000	-	4500	4500	
Summit Sales LLP-Logistics	Purchase	797	0.18	Towars Admin Services charges (sune	2,124	1,800	-	162	162	
Summit Sales LLP	Purchase	665	0.18	credited to summit sales llp towards	2,098	1,778	-	160	160	
M.Praveen Babu-On A/c	Purchase	1104	0.18	credited to M.Praveen Babu towards	65,612	55603	-	5004.27	5004.27	
Sai Lakshmi Enterprises	Purchase	1105	0.05	Towards supply of STone dust against	11,880	11314.29	-	282.86	282.86	
Basha Ashamol on A/c	Purchase	1106	0.18	credited to Basha A towards painting	1,59,479	135152	-	12163.68	12163.68	
Sai Lakshmi Enterprises	Debit Note	79	0.05	credited to Summit Sales LLP towards	-11,880	-11314.28	-	-282.86	-282.86	
Shiv Shakti Machine Tools	Purchase	1107	0.18	credited to Shiv Shakti Machine Tools	2,714	2300	-	207	207	
Praful Sanitary	Purchase	1108	0.18	credited to Praful Sanitary towards p	1,054	892.8	-	80.35	80.35	
Vivid World	Purchase	1109	0.18	credited to Vivid World towards purc	2,862	2425	-	218.25	218.25	
Ganesh Tube Traders	Purchase	1110	0.18	credited to Ganesh Tube Traders tow	5,792	4908.22	-	441.74	441.74	
Summit Sales LLP	Purchase	944	0.18	credited to Summit Sales LLP toward	2,082	1,764	-	159	159	
Summit Sales LLP-Logistics	Purchase	943	0.18	credited to Summit Sales LLP-Logistic	2,064	1,749	-	157	157	
Summit Sales LLP	Purchase	809	0.18	credited to Summit Sales LLP towards	2,041	1,730	-	156	156	
Summit Sales LLP	Purchase	1092	0.18	credited to Summit Sales LLP towards	2,041	1,730	-	156	156	
Summit Sales LLP	Purchase	176	0.18	credited to Summit Sales LLP towards	2,030	1,720	-	155	155	
Summit Sales LLP	Purchase	62	0.18	credited to Summit Sales LLP towards	2,025	1,716	-	154	154	
Summit Sales LLP Common Expenses	Purchase	877	0.18	credited to Summit Sales LLP Commo	2,006	1,700	-	153	153	
Sri Bhavani Digitals	Purchase	1119	0.12	credited to Sri Bhavani Digitals towar	2,800	2500	-	150	150	
Sri Bhavani Digitals	Purchase	1120	0.12	credited to Sri Bhavani Digitals towar	3,528	3150	-	189	189	
V Green Media Pvt Ltd	Purchase	1121	0.18	credited to V Green Media Pvt Ltd to	9,431	7992	-	719.28	719.28	
Sri Bhavani Digitals	Purchase	1122	0.12	credited to Sri Bhavani Ads towards a	1,129	1008	-	60.48	60.48	
V Green Media Pvt Ltd	Purchase	1123	0.12	credited to V Green Media Pvt Ltd to	8,951	7992	-	479.52	479.52	
Summit Sales LLP	Purchase	182	0.18	credited to Summit Sales LLP towards	1,959	1,660	-	149	149	
Sai Lakshmi Enterprises	Purchase	1125	0.05	credited to Sai Lakshmi Enterprises to	11,813	11250	-	281.25	281.25	
Sai Lakshmi Enterprises	Purchase	1126	0.05	credited to Sai Lakshmi Enterprises to	23,625	22500	-	562.5	562.5	
M.Praveen Babu-On A/c	Purchase	1127	0.18	credited to M.Praveen Babu towards	61,472	52095	-	4688.55	4688.55	
Ganesh Tube Traders	Purchase	1128	0.18	credited to Ganesh Tube Traders tow	2,896	2454.11	-	220.87	220.87	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP-Logistics	Purchase	607	0.18	credited to Summit Sales LLP-Logistic	1,888	1,600	-	144	144	
Summit Sales LLP	Purchase	782	0.28	credited to Summit Sales LLP towards	1,303	1,018	-	143	143	
Summit Sales LLP	Purchase	366	0.18	credited to Summit Sales LLP towards	1,859	1,575	-	142	142	
Summit Sales LLP	Purchase	719	0.18	credited to Summit Sales LLP towards	1,842	1,561	-	140	140	
Summit Sales LLP-Logistics	Purchase	879	0.18	credited to SLLP Logistics towards se	1,822	1,544	-	139	139	
Summit Sales LLP	Purchase	179	0.18	credited to Summit Sales LLP towards	1,822	1,544	-	139	139	
Summit Sales LLP	Purchase	919	0.18	credited to Summit Sales LLP towards	1,794	1,520	-	137	137	
Summit Sales LLP	Purchase	63	0.18	credited to Summit Sales LLP towards	1,770	1,500	-	135	135	
Summit Sales LLP	Purchase	979	0.18	credited to Summit Sales LLP towards	1,758	1,490	-	134	134	
Summit Sales LLP	Purchase	430	0.18	credited to Summit Sales LLP towards	1,718	1,456	-	131	131	
Summit Sales LLP	Purchase	1148	0.18	credited to Summit Sales LLP towards	1,699	1,440	-	130	130	
Summit Sales LLP	Purchase	148	0.18	credited to Summit Sales LLP towards	1,683	1,426	-	128	128	
Summit Sales LLP	Purchase	184	0.18	credited to Summit Sales LLP towards	1,669	1,414	-	127	127	
Summit Sales LLP	Purchase	1001	0.18	credited to Summit Sales LLP towards	1,669	1,414	-	127	127	
Summit Sales LLP	Purchase	77	0.18	credited to Summit Sales LLP towards	1,634	1,385	-	125	125	
Summit Sales LLP	Purchase	776	0.18	credited to Summit Sales LLP towards	1,624	1,376	-	124	124	
Summit Sales LLP	Purchase	369	0.18	credited to Summit Sales LLP towards	1,611	1,365	-	123	123	
Summit Sales LLP	Purchase	181	0.18	credited to Summit Sales LLP towards	1,561	1,323	-	119	119	
Summit Sales LLP	Purchase	197	0.18	credited to Summit Sales LLP towards	1,561	1,323	-	119	119	
Summit Sales LLP	Purchase	232	0.18	credited to Summit Sales LLP towards	1,561	1,323	-	119	119	
Sri Bhavani Ads	Purchase	1152	0.18	credited to Sri Bhavani Ads towards a	9,440	8000	-	720	720	
V Green Media Pvt Ltd	Purchase	1153	0.05	credited to V Green Media Pvt Ltd to	14,799	14094	-	352.35	352.35	
Sri Bhavani Digitals	Purchase	1154	0.12	credited to Sri Bhavani Digitals towar	23,520	21000	-	1260	1260	
Summit Sales LLP	Purchase	407	0.18	credited to Summit Sales LLP towards	1,561	1,323	-	119	119	
M.Praveen Babu-On A/c	Purchase	1156	0.18	credited to M.Praveen Babu towards	98,648	83600	-	7524	7524	
M.Praveen Babu-On A/c	Purchase	1157	0.18	credited to M.Praveen Babu towards	76,840	65119	-	5860.71	5860.71	
Summit Sales LLP	Purchase	508	0.18	credited to Summit Sales LLP towards	1,561	1,323	-	119	119	
SVR Pumps & Allied Services	Purchase	1159	0.18	credited to SVR Pumps & Allied Servic	1,658	1405	-	126.45	126.45	
SVR Pumps & Allied Services	Purchase	1160	0.18	credited to SVR Pumps & Allied Servic	1,746	1480	-	133.2	133.2	
Akash Steels	Purchase	1161	0.18	credited to Akash Steels towards pur	22,403	18986	-	1708.74	1708.74	
Summit Sales LLP	Purchase	536	0.18	credited to Summit Sales LLP towards	1,561	1,323	-	119	119	
Summit Sales LLP	Purchase	1114	0.18	credited to Summit Sales LLP towards	1,561	1,323	-	119	119	
Sri Bhavani Digitals	Purchase	1165	0.12	credited to Sri Bhavani Digitals towar	282	252	-	15.12	15.12	
Sri Laxmi Enterprises -Tiles	Purchase	1166	0.18	credited to Sri Laxmi Enterprises tow	6,12,503	519070.2	-	46716.32	46716.32	
Vivid World	Purchase	1167	0.18	credited to Vivid World towards purc	655	555	-	49.95	49.95	
Santhosh Tarpaulin	Purchase	1168	0.18	credited to Santhosh Tarpaulin towar	1,825	1546.75	-	139.21	139.21	
SHAH TRADERS	Purchase	1169	0.18	credited to Shah Traders towards pur	781	662	-	59.58	59.58	
Summit Sales LLP	Purchase	722	0.18	credited to summit sales llp towards	1,546	1,310	-	118	118	
Summit Sales LLP	Purchase	656	0.18	credited to summit sales llp towards	1,539	1,304	-	117	117	
Summit Sales LLP	Purchase	586	0.18	credited to Summit Sales LLP towards	1,505	1,275	-	115	115	
Summit Sales LLP	Purchase	324	0.18	credited to Summit Sales LLP towards	1,493	1,265	-	114	114	
Summit Sales LLP	Purchase	859	0.18	credited to summit sales llp towards	1,475	1,250	-	113	113	
Summit Sales LLP	Purchase	374	0.18	credited to Summit Sales LLP towards	1,457	1,235	-	111	111	
Summit Sales LLP	Purchase	1257	0.18	credited to Summit Sales LLP towards	1,446	1,225	-	110	110	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Sai Lakshmi Enterprises	Purchase	1178	0.05	credited to Sai Lakshmi Enterprises to	5,400	5142.86	-	128.57	128.57	
Sai Lakshmi Enterprises	Purchase	1179	0.05	credited to Sai Lakshmi Enterprises to	23,625	22500	-	562.5	562.5	
Summit Sales LLP	Purchase	1081	0.18	credited to Summit Sales LLP towards	1,418	1,202	-	108	108	
Summit Sales LLP	Purchase	457	0.12	credited to Summit Sales LLP towards	2,006	1,791	-	107	107	
Summit Sales LLP	Purchase	621	0.12	credited to Summit Sales LLP towards	2,001	1,787	-	107	107	
Summit Sales LLP	Purchase	406	0.18	credited to Summit Sales LLP towards	1,404	1,190	-	107	107	
Summit Sales LLP	Purchase	901	0.18	credited to Summit Sales LLP towards	1,392	1,180	-	106	106	
Summit Sales LLP	Purchase	1081	0.12	credited to Summit Sales LLP towards	1,960	1,750	-	105	105	
Summit Sales LLP	Purchase	834	0.18	credited to Summit Sales LLP towards	1,353	1,147	-	103	103	
Summit Sales LLP-Logistics	Purchase	1297	0.18	credited to Ssllp Logistics towards Ad	1,333	1,130	-	102	102	
Summit Sales LLP	Purchase	518	0.18	credited to Summit Sales LLP towards	1,248	1,058	-	95	95	
Summit Sales LLP	Purchase	1083	0.12	credited to Summit Sales LLP towards	1,770	1,580	-	95	95	
Summit Sales LLP	Purchase	735	0.18	credited to summit sales llp towards	1,239	1,050	-	95	95	
Summit Sales LLP Common Expenses	Purchase	804	0.18	credited to Summit Sales LLP Commo	1,239	1,050	-	95	95	
Summit Sales LLP	Purchase	1218	0.18	credited to Summit Sales LLP toward	1,239	1,050	-	95	95	
Summit Sales LLP	Purchase	34	0.12	credited to Summit Sales LLP towards	1,747	1,560	-	94	94	
Shiv Shakti Machine Tools	Purchase	1195	0.18	credited to Shiv Shakti Machine Tools	413	350	-	31.5	31.5	
Summit Sales LLP	Purchase	1171	0.18	credited to Summit Sales LLP towards	1,214	1,029	-	93	93	
Praful Sanitary	Purchase	1197	0.18	credited to Praful Sanitary towards p	8,383	7104.41	-	639.4	639.4	
Rama Electricals & Hardware	Purchase	1198	0.18	towards purchase of Hardwre materia	1,074	910	-	81.9	81.9	
Rama Electricals & Hardware	Purchase	1199	0.18	towards purchase of Electrical materia	1,245	1055	-	94.95	94.95	
Dilpreet Hardware	Purchase	1200	0.18	credited to Dilpreet Hardware toward	2,207	1870	-	168.3	168.3	
Venkataramana Stationery and Bindin	Purchase	1201	0.18	credited to Venkataramana Stationer	944	800	-	72	72	
Rajadhani Tiles Company	Purchase	1203	0.05	credited to Rajadhani Tiles Company	73,500	70000	-	1750	1750	
Summit Sales LLP	Purchase	753	0.18	credited to summit sales llp towards	1,180	1,000	-	90	90	
Summit Sales LLP	Purchase	325	0.18	credited to Summit Sales LLP towards	1,147	972	-	87	87	
Summit Sales LLP	Purchase	22	0.18	credited to Summit Sales LLP towards	1,133	960	-	86	86	
Sri Parameshwara Engineering Solutio	Purchase	1207	0.18	credited to Sri Parameshwara Engine	14,750	12500	-	1125	1125	
Ganesh Tube Traders	Purchase	1208	0.18	credited to Ganesh Tube Traders tow	7,816	6623.5	-	596.12	596.12	
Summit Sales LLP	Purchase	952	0.12	credited to Summit Sales LLP towards	1,596	1,425	-	86	86	
Summit Sales LLP	Purchase	1189	0.12	credited to summit sales llp towards	1,596	1,425	-	86	86	
Summit Sales LLP	Purchase	813	0.18	credited to summit sales llp towards	1,109	940	-	85	85	
Purnima Mosaic Tiles	Purchase	1212	0.18	credited to Purnima Mosaic Tiles tow	44,604	37800	-	3402	3402	
Sunil Enterprises	Purchase	1213	0.18	credited to Sunil Enterprises towards	4,100	3474.57	-	312.71	312.71	
Purnima Mosaic Tiles	Purchase	1214	0.18	credited to Purnima Mosaic Tiles tow	5,12,179	434050	-	39064.5	39064.5	
Sai Lakshmi Enterprises	Purchase	1215	0.05	credited to Sai Lakshmi Enterprises to	11,813	11250	-	281.25	281.25	
Summit Sales LLP	Purchase	22	0.12	credited to Summit Sales LLP towards	1,575	1,406	-	84	84	
Summit Sales LLP	Purchase	76	0.18	credited to Summit Sales LLP towards	1,086	920	-	83	83	
Summit Sales LLP	Purchase	831	0.12	credited to Summit Sales LLP towards	1,523	1,360	-	82	82	
Summit Sales LLP	Purchase	642	0.18	credited to summit sales llp towards	1,062	900	-	81	81	
Summit Sales LLP	Purchase	811	0.18	credited to summit sales llp towards	1,041	882	-	79	79	
Summit Sales LLP	Purchase	54	0.18	credited to Summit Sales LLP towards	1,038	880	-	79	79	
Summit Sales LLP	Purchase	113	0.12	credited to Summit Sales LLP towards	1,454	1,298	-	78	78	
Summit Sales LLP	Purchase	284	0.18	credited to Summit Sales LLP towards	991	840	-	76	76	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Summit Sales LLP	Purchase	160	0.18	credited to Summit Sales LLP towards	963	816	-	73	73	
Summit Sales LLP	Purchase	1090	0.18	credited to Summit Sales LLP towards	925	784	-	71	71	
Summit Sales LLP	Purchase	326	0.18	credited to Summit Sales LLP towards	918	778	-	70	70	
Summit Sales LLP	Purchase	978	0.18	credited to Summit Sales LLP towards	892	756	-	68	68	
Summit Sales LLP	Purchase	113	0.18	credited to Summit Sales LLP towards	873	740	-	67	67	
Summit Sales LLP	Purchase	1129	0.18	credited to Summit Sales LLP towards	872	740	-	66	66	
Summit Sales LLP	Purchase	950	0.18	credited to Summit Sales LLP towards	838	710	-	64	64	
Summit Sales LLP	Purchase	980	0.18	credited to Summit Sales LLP towards	826	700	-	63	63	
Summit Sales LLP	Purchase	902	0.18	towards purchase of printing & Statio	826	700	-	63	63	
MPIPL - Reimbursement of Admin Exp	Purchase	1234	0.18	credited to MPPL towards administra	59,000	50000	-	4500	4500	
Praful Sanitary	Purchase	1235	0.18	credited to Praful Sanitary towards p	54,022	45781	-	4120.29	4120.29	
Summit Sales LLP	Purchase	1192	0.18	credited to summit sales llp towards	814	690	-	62	62	
Summit Sales LLP	Purchase	631	0.18	credited to summit sales llp towards	802	680	-	61	61	
Summit Sales LLP	Purchase	380	0.18	credited to Summit Sales LLP towards	798	676	-	61	61	
M.Praveen Babu-On A/c	Purchase	1239	0.18	credited to M.Praveen Babu towards	75,910	64330.5	-	5789.75	5789.75	
Ramakrishna Chintala-On A/c	Purchase	1240	0.18	credited to Ramakrishna Chintala tow	53,614	45436	-	4089.24	4089.24	
Basha Ashamol on A/c	Purchase	1241	0.18	credited to Basha Ashamol towards p	2,50,047	211904.25	-	19071.38	19071.38	
V Green Media Pvt Ltd	Purchase	1242	0.05	credited to V Green Media Pvt Ltd to	8,392	7992	-	199.8	199.8	
Rama Electricals & Hardware	Purchase	1243	0.18	credited to Rama Electricals & Hardw	821	696	-	62.64	62.64	
Rama Electricals & Hardware	Purchase	1244	0.18	credited to Rama Electricals & Hardw	891	755	-	67.95	67.95	
Summit Sales LLP	Purchase	784	0.18	credited to Summit Sales LLP towards	794	673	-	61	61	
Summit Sales LLP	Purchase	301	0.18	credited to Summit Sales LLP towards	779	660	-	59	59	
V Green Media Pvt Ltd	Purchase	1247	0.05	credited to V Green Media Pvt Ltd to	14,799	14094	-	352.35	352.35	
V Green Media Pvt Ltd	Purchase	1248	0.05	credited to V Green Media Pvt Ltd to	8,392	7992	-	199.8	199.8	
Sri Bhavani Ads	Purchase	1249	0.18	credited to Sri Bhavani Ads towards h	46,020	39000	-	3510	3510	
Summit Sales LLP	Purchase	234	0.18	credited to Summit Sales LLP towards	767	650	-	59	59	
Summit Sales LLP	Purchase	456	0.18	credited to Summit Sales LLP towards	759	643	-	58	58	
Rajadhani Tiles Company	Purchase	1252	0.05	credited to Rajadhani Tiles Company	73,735	70224	-	1755.6	1755.6	
Summit Sales LLP	Purchase	1141	0.18	credited to Summit Sales LLP towards	738	625	-	56	56	
Summit Sales LLP	Purchase	272	0.18	credited to Summit Sales LLP towards	736	624	-	56	56	
Summit Sales LLP	Purchase	1278	0.12	credited to Summit Sales LLP towards	1,048	936	-	56	56	
Summit Sales LLP	Purchase	693	0.18	Towards purchase of consumables & s	736	624	-	56	56	
Summit Sales LLP	Purchase	780	0.12	credited to Summit Sales LLP towards	1,030	920	-	55	55	
Summit Sales LLP	Purchase	1257	0.12	credited to Summit Sales LLP towards	1,030	920	-	55	55	
Praful Sanitary	Purchase	1261	0.18	credited to Praful Sanitary towards p	3,135	2656.88	-	239.12	239.12	
Praful Sanitary	Purchase	1262	0.18	credited to Praful Sanitary towards p	3,665	3105.6	-	279.5	279.5	
SVR Pumps & Allied Services	Purchase	1263	0.18	credited to SVR Pumps & Allied Servid	3,638	3083	-	277.47	277.47	
SVR Pumps & Allied Services	Purchase	1264	0.18	credited to SVR Pumps & Allied Servid	2,803	2375	-	213.75	213.75	
Summit Sales LLP	Purchase	918	0.18	credited to Summit Sales LLP towards	708	600	-	54	54	
Summit Sales LLP	Purchase	485	0.12	credited to Summit Sales LLP towards	986	880	-	53	53	
Summit Sales LLP	Purchase	230	0.12	credited to Summit Sales LLP towards	986	880	-	53	53	
Summit Sales LLP	Purchase	325	0.12	credited to Summit Sales LLP towards	986	880	-	53	53	
Gautham Enterprises	Purchase	1269	0.18	credited to Gautham Enterprises tow	1,416	1200	-	108	108	
Summit Sales LLP	Purchase	695	0.18	Towards purchase of Alcohol Breathe	681	578	-	52	52	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Sai Lakshmi Enterprises	Purchase	1271	0.05	credited to Sai Lakshmi Enterprises to	24,862	23678.57	-	591.96	591.96	
M.Praveen Babu-On A/c	Purchase	1272	0.18	credited to M.Praveen Babu towards	1,49,064	126325	-	11369.25	11369.25	
Praful Sanitary	Purchase	1273	0.18	credited to Praful Sanitary towards p	8,709	7380.8	-	664.27	664.27	
Praful Sanitary	Purchase	1274	0.18	credited to Praful Sanitary towards p	2,356	1996.8	-	179.71	179.71	
Ganesh Tube Traders	Purchase	1275	0.18	credited to Ganesh Tube Traders tow	5,068	4294.7	-	386.52	386.52	
Summit Sales LLP	Purchase	225	0.18	credited to Summit Sales LLP towards	658	558	-	50	50	
Summit Sales LLP	Purchase	304	0.18	credited to Summit Sales LLP towards	657	557	-	50	50	
Summit Sales LLP	Purchase	195	0.12	credited to Summit Sales LLP towards	930	830	-	50	50	
Summit Sales LLP	Purchase	324	0.12	credited to Summit Sales LLP towards	930	830	-	50	50	
Summit Sales LLP	Purchase	1189	0.18	credited to summit sales llp towards	653	553	-	50	50	
Sai Lakshmi Enterprises	Purchase	1281	0.05	credited to Sai Lakshmi Enterprises to	23,850	22714.29	-	567.86	567.86	
Sai Lakshmi Enterprises	Purchase	1282	0.05	credited to Sai Lakshmi Enterprises to	9,435	8985.71	-	224.64	224.64	
Sai Lakshmi Enterprises	Purchase	1283	0.05	credited to Sai Lakshmi Enterprises to	38,685	36842.85	-	921.07	921.07	
V Green Media Pvt Ltd	Purchase	1284	0.05	credited to V Green Media Pvt Ltd to	14,799	14094	-	352.35	352.35	
Social DNA	Purchase	1285	0.18	credited to Social DNA towards adver	65,617	55608.03	-	5004.72	5004.72	
Summit Sales LLP	Purchase	59	0.18	credited to Summit Sales LLP towards	634	537	-	48	48	
Rama Electricals & Hardware	Purchase	1287	0.18	Towards purchase of Electrical materi	856	725	-	65.25	65.25	
Rama Electricals & Hardware	Purchase	1288	0.18	Towards purchase of Hardware mate	614	520	-	46.8	46.8	
MPIPL - Reimbursement of Admin Exp	Purchase	1289	0.18	Towards Monthly administration char	59,000	50000	-	4500	4500	
Summit Sales LLP	Purchase	323	0.18	credited to Summit Sales LLP towards	620	525	-	47	47	
Summit Sales LLP	Purchase	72	0.18	credited to Summit Sales LLP towards	614	520	-	47	47	
Summit Sales LLP	Purchase	620	0.18	credited to Summit Sales LLP towards	614	520	-	47	47	
Summit Sales LLP	Purchase	1225	0.18	credited to Summit Sales LLP towards	595	504	-	45	45	
Summit Sales LLP	Purchase	136	0.18	credited to Summit Sales LLP towards	590	500	-	45	45	
Summit Sales LLP	Purchase	266	0.18	credited to Summit Sales LLP towards	590	500	-	45	45	
Summit Sales LLP	Purchase	559	0.18	credited to Summit Sales LLP towards	590	500	-	45	45	
Summit Sales LLP	Purchase	756	0.18	credited to summit sales llp towards	590	500	-	45	45	
V Green Media Pvt Ltd	Purchase	1298	0.05	advertisement charges in sakshi addi	8,392	7992	-	199.8	199.8	
V Green Media Pvt Ltd	Purchase	1299	0.05	advertisement charges in enadu editi	14,799	14094	-	352.35	352.35	
Summit Sales LLP	Purchase	27	0.18	credited to Summit Sales LLP towards	550	466	-	42	42	
Summit Sales LLP	Purchase	486	0.12	credited to Summit Sales LLP towards	762	680	-	41	41	
Summit Sales LLP	Purchase	200	0.18	credited to Summit Sales LLP towards	519	440	-	40	40	
Summit Sales LLP	Purchase	326	0.12	credited to Summit Sales LLP towards	739	660	-	40	40	
Summit Sales LLP	Purchase	516	0.18	credited to Summit Sales LLP towards	518	439	-	40	40	
Summit Sales LLP	Purchase	179	0.12	credited to Summit Sales LLP towards	645	576	-	35	35	
Summit Sales LLP	Purchase	329	0.18	credited to Summit Sales LLP towards	430	364	-	33	33	
Summit Sales LLP	Purchase	754	0.18	credited to summit sales llp towards	425	360	-	32	32	
Summit Sales LLP-Logistics	Purchase	670	0.18	Towards Admin Service charges for th	413	350	-	32	32	
Summit Sales LLP	Purchase	812	0.18	credited to summit sales llp towards	396	336	-	30	30	
Summit Sales LLP	Purchase	199	0.18	credited to Summit Sales LLP towards	378	320	-	29	29	
Summit Sales LLP	Purchase	233	0.12	credited to Summit Sales LLP towards	517	460	-	29	29	
Summit Sales LLP-Logistics	Purchase	1158	0.18	credited to Summit Sales LLP-Logistic	354	300	-	27	27	
Summit Sales LLP	Purchase	902	0.12	towards purchase of printing & Statio	501	447	-	27	27	
Pridesan Engineers Pvt Ltd	Purchase	293	0.18	credited to Pridesan Engineers Pvt Lt	24,123	20443	-	1839.87	1839.87	

Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST	Cess
Pridesan Engineers Pvt Ltd	Purchase	293	0.12	credited to Pridesan Engineers Pvt Ltd	15,399	13749	-	824.94	824.94	
Summit Sales LLP	Purchase	974	0.12	towards earlier tax entry wrongly taken	513	460	-	27	27	
Summit Sales LLP	Purchase	457	0.18	credited to Summit Sales LLP towards	333	282	-	25	25	
Summit Sales LLP	Purchase	27	0.12	credited to Summit Sales LLP towards	418	373	-	22	22	
Summit Sales LLP	Purchase	694	0.18	Towards purchase of Spirit Level 1 ft a	269	228	-	21	21	
Summit Sales LLP	Purchase	164	0.18	credited to Summit Sales LLP towards	264	224	-	20	20	
Summit Sales LLP	Purchase	484	0.18	credited to Summit Sales LLP towards	264	224	-	20	20	
Summit Sales LLP	Purchase	587	0.18	credited to Summit Sales LLP towards	264	224	-	20	20	
Summit Sales LLP	Purchase	860	0.18	credited to summit sales llp towards	264	224	-	20	20	
Summit Sales LLP	Purchase	838	0.05	credited to Summit Sales LLP towards	845	805	-	20	20	
Summit Sales LLP	Purchase	230	0.18	credited to Summit Sales LLP towards	255	216	-	19	19	
Caps Gold Pvt Ltd	Purchase	498	0.03	towards purchase of Gold coins 30gm	1,10,700	107475.73	-	1612.14	1612.14	
Summit Sales LLP	Purchase	115	0.18	credited to Summit Sales LLP towards	236	200	-	18	18	
Summit Sales LLP	Purchase	838	0.18	credited to Summit Sales LLP towards	236	200	-	18	18	
Summit Sales LLP	Purchase	693	0.12	Towards purchase of consumables & s	308	275	-	17	17	
Summit Sales LLP	Purchase	206	0.12	credited to Summit Sales LLP towards	235	210	-	13	13	
Summit Sales LLP	Purchase	780	0.05	credited to Summit Sales LLP towards	483	460	-	12	12	
Summit Sales LLP	Purchase	16	0.18	credited to Summit Sales LLP towards	149	126	-	11	11	
Summit Sales LLP	Purchase	1204	0.18	credited to Summit Sales LLP towards	148	125	-	11	11	
Summit Sales LLP	Purchase	1129	0.05	credited to Summit Sales LLP towards	462	440	-	11	11	
Summit Sales LLP	Purchase	1292	0.18	Towards purchase of Tools against bill	135	114	-	10	10	
Summit Sales LLP	Purchase	206	0.18	credited to Summit Sales LLP towards	121	103	-	9	9	
Summit Sales LLP	Purchase	516	0.12	credited to Summit Sales LLP towards	168	150	-	9	9	
Summit Sales LLP	Purchase	456	0.05	credited to Summit Sales LLP towards	250	238	-	6	6	
Summit Sales LLP	Purchase	351	0.12	credited to Summit Sales LLP towards	74	66	-	4	4	
Summit Sales LLP	Purchase	79	0.18	credited to Summit Sales LLP towards	38	32	-	3	3	
Summit Sales LLP	Purchase	207	0.18	credited to Summit Sales LLP towards	38	32	-	3	3	
Summit Sales LLP	Purchase	267	0.18	credited to Summit Sales LLP towards	38	32	-	3	3	
Summit Sales LLP	Debit Note	74	0.18	Towards earlier CGST SGST entry wro	-35	-30	-	-3	-3	
Summit Sales LLP	Debit Note	74	0.12	Towards earlier CGST SGST entry wro	-486	-434	-	-26	-26	
Caps Gold Pvt Ltd	Purchase	1034	0.03	credited to Caps Gold Pvt Ltd towards	40,500	39,320	-	590	590	
Summit Sales LLP	Debit Note	57	0.18	credited to Summit Sales LLP towards	-1,353	-1,147	-	-103	-103	
Summit Sales LLP	Debit Note	73	0.12	credited to Summit Sales LLP towards	-3,557	-3,178	-	-190	-190	
Summit Sales LLP	Debit Note	58	0.18	credited to Summit Sales LLP towards	-6,825	-5,784	-	-521	-521	
Summit Sales LLP	Debit Note	48	0.18	credited to Praful Sanitary towards p	-12,088	-10,244	-	-922	-922	
Caps Gold Pvt Ltd	Purchase	1164	0.03	towards purchase of 30gms gold coin	1,27,500	1,23,786	-	1,857	1,857	
Summit Sales LLP	Debit Note	56	0.18	credited to Summit Sales LLP towards	-12,038	-9,962	-	-1,038	-1,038	
Summit Sales LLP	Debit Note	46	0.18	credited to Praful Sanitary towards p	-19,229	-16,296	-	-1,467	-1,467	
Andhra Pumps & Motors	Purchase	1202	0.18	credited to Andhra Pumps & Motors	11,092	9,400	-	846	846	
Andhra Pumps & Motors	Purchase	1202	0.12	credited to Andhra Pumps & Motors	33,967	30,328	-	1,820	1,820	
Summit Sales LLP-Logistics	Debit Note	35	0.18	credited to Summit Sales LLP towards	-23,200	-19,661	-	-1,769	-1,769	
Summit Sales LLP	Debit Note	47	0.18	credited to Praful Sanitary towards p	-68,989	-58,465	-	-5,262	-5,262	
Arihant Industrial Corporation Limited	Purchase	479	0.12	#N/A	1,58,465	141487	16978	-	-	
Sri Venkata Srinivasa Stones	Purchase	800	0.05	#N/A	166493	158565	7928	-	-	

Nilgiri Estates
Input Workings - GSTR9
F.Y. 19-20

IGST Difference

						5,66,384	4,75,495	90,888	-	-
Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Narration	Gross Total	Taxable Value	IGST	CGST	SGST
21-12-2018	JSW Cement Limited	Purchase	1382	37AABCJ6731B1ZV	towards purchase of Cement against bill no:-AP180	74,520	58,219	16,301	-	-
31-12-2018	Nitco Limited	Purchase	1486	24AAACN1674N1ZA	towards purchase of tiles against bill no:-49072-303	4,87,643	4,13,256	74,386	-	-
31-01-2019	Sri Venkata Srinivasa Stones	Purchase	1608	37AFRPK3975N1ZG	towards purchase of lime stone agaisnt bill no:-SVS	4,221	4,020	201	-	-

Reconciliation

		As per Tally					As per GSTR 2A					Difference				
GSTIN of the Party	Name of the Party	Taxable Value	IGST	CGST	SGST	CESS	Taxable Value	IGST	CGST	SGST	CESS	Taxable Value	IGST	CGST	SGST	CESS
36ACQFS2044C1Z7	SUMMIT SALES LLP	1,47,39,158	-	13,49,809	13,49,809	-	1,55,68,682	-	14,04,873	14,04,873	-	-8,29,524	-	-55,064	-55,064	-
36DGGPM3833Q1ZR	Narsing Rao Mylaram-On A/c (Paints)	39,351	-	3,542	3,542	-	-	-	-	-	-	39,351	-	3,542	3,542	-
36CYSYM5458E1ZV	PRAVEEN BABU MYLARAM	9,84,695	-	88,623	88,623	-	4,17,078	-	37,537	37,537	-	5,67,617	-	51,086	51,086	-
36AKBPG5049G1ZD	GEEBU SRINATH	5,06,074	-	12,652	12,652	-	5,33,932	-	13,349	13,349	-	-27,858	-	-697	-697	-
36APHPL5262P1ZA	Subham Enterprises	1,114	-	100	100	-	-	-	-	-	-	1,114	-	100	100	-
36AIPPC8965M1ZF	PURARAM CHOUDHARY	1,341	-	121	121	-	1,341	-	121	121	-	-	-	-	-	-
36AAHFH0688L1ZY	HOME-LINE INFRA	1,54,10,427	-	13,86,938	13,86,938	-	1,47,38,600	-	13,26,474	13,26,474	-	6,71,827	-	60,464	60,464	-
36AABCP4278K1Z2	PRIDESAN ENGINEERS PVT LTD	37,192	-	2,935	2,935	-	37,192	-	2,935	2,935	-	-	-	-	-	-
36ADBPJ8881C1ZJ	SUNIL JAIN	98,760	-	8,888	8,888	-	98,760	-	8,888	8,888	-	-0	-	-0	-0	-
36ACWPG4864A1ZG	ASHISH GUPTA	10,32,283	-	92,905	92,905	-	9,96,690	-	89,702	89,702	-	35,593	-	3,203	3,203	-
36HTMPK2743G1ZE	K.Satish Kumar-On A/c	30,744	-	2,767	2,767	-	-	-	-	-	-	30,744	-	2,767	2,767	-
36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	8,083	-	727	727	-	8,083	-	727	727	-	-	-	-	-	-
36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	3,83,107	-	34,480	34,480	-	3,83,107	-	34,480	34,480	-	-	-	-	-	-
36AUWPA6056C2ZK	BASHA ASHAMOL	11,28,424	-	1,01,558	1,01,558	-	11,28,422	-	1,01,558	1,01,558	-	2	-	0	0	-
36BNCPR1098B1Z3	KATRALA RAJINI	2,22,524	-	5,563	5,563	-	2,22,523	-	5,563	5,563	-	1	-	0	0	-
36AVTPS1528D1ZB	VISHAL SUDAM	9,785	-	881	881	-	9,915	-	892	892	-	-130	-	-12	-12	-
36AADCI3006N1ZL	IKEA	24,610	-	2,215	2,215	-	-	-	-	-	-	24,610	-	2,215	2,215	-
36AHKPL4180D2ZD	RAJUCHOUDHARY LACHETA	26,230	-	2,361	2,361	-	28,160	-	2,534	2,534	-	-1,930	-	-174	-174	-
36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	6,00,000	-	54,000	54,000	-	6,00,000	-	54,000	54,000	-	-	-	-	-	-
36AEPPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLA	27,866	-	2,508	2,508	-	28,272	-	2,544	2,544	-	-407	-	-37	-37	-
36AAUFP1370J1ZS	Printact	1,920	-	173	173	-	-	-	-	-	-	1,920	-	173	173	-
36BHSPG9878G1ZH	Shiv Shakti Machine Tools	21,225	-	1,910	1,910	-	-	-	-	-	-	21,225	-	1,910	1,910	-
36ADOPR1855P1ZN	Kulkarni Consultants	43,125	-	3,881	3,881	-	-	-	-	-	-	43,125	-	3,881	3,881	-
36AAMFA1505E1ZX	ATLAS SECURITY AND SAFETY INC	1,740	-	44	44	-	1,740	-	44	44	-	-	-	-	-	-
36ADVPY0301Q1ZS	MARUTHI YANAMALA	2,02,020	-	17,947	17,947	-	2,02,020	-	17,947	17,947	-	-	-	-	-	-
36AJHPP9571D1ZV	SURENDERNATH POLINA	10,03,702	-	90,333	90,333	-	10,03,232	-	90,291	90,291	-	470	-	42	42	-
36AABFG9288K1ZT	GANJI VENKANNAH & SONS	4,965	-	447	447	-	6,615	-	595	595	-	-1,650	-	-149	-149	-
36AMXPG4711D1Z2	SHARADA GATTU	52,950	-	4,766	4,766	-	52,950	-	4,766	4,766	-	-	-	-	-	-
36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYA	10,119	-	781	781	-	13,419	-	909	909	-	-3,300	-	-128	-128	-
36AKYPC6507A1Z9	RAMAKRISHNA CHINTALA	4,71,854	-	42,467	42,467	-	2,26,811	-	20,413	20,413	-	2,45,043	-	22,054	22,054	-
36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	8,418	-	758	758	-	7,630	-	687	687	-	788	-	71	71	-
36ABTPV3594Q1Z8	KISHAN RAJ SRI RAJ VELLORE	3,559	-	320	320	-	3,559	-	320	320	-	-0	-	-0	-0	-
36AAGFS2959C1Z5	S A SPORTS	3,525	-	446	446	-	3,525	-	446	446	-	-	-	-	-	-
36ACPPV3921N1ZT	V.Mallaiiah On Ac (Road Contractor)	1,73,995	-	15,660	15,660	-	-	-	-	-	-	1,73,995	-	15,660	15,660	-
36AAJFA2962J1ZA	A to Z Hardware Agency	10,800	-	972	972	-	-	-	-	-	-	10,800	-	972	972	-
36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	50,553	-	4,550	4,550	-	53,579	-	4,822	4,822	-	-3,026	-	-272	-272	-
36AASF7372D1ZY	KGM & CO	1,25,250	-	11,273	11,273	-	1,25,250	-	11,273	11,273	-	-	-	-	-	-
36AACF14808C1ZR	SRI VINAYAKA STONE CRUSHING IND	1,09,580	-	2,740	2,740	-	1,14,261	-	2,857	2,857	-	-4,681	-	-117	-117	-
36AHIPK6441Q1ZQ	NARSING RAO KATARLA	22,500	-	2,025	2,025	-	25,000	-	2,250	2,250	-	-2,500	-	-225	-225	-
36AALFH6114K1Z7	HI-TECH INFRA PROJECTS	1,94,272	-	17,484	17,484	-	1,96,441	-	17,680	17,680	-	-2,169	-	-195	-195	-
36AGYPP3606M1ZM	BADRI NATH POKALA	932	-	84	84	-	932	-	84	84	-	-	-	-	-	-
36AEPPP5661P1Z1	Purnima Mosaic Tiles	7,17,620	-	64,586	64,586	-	-	-	-	-	-	7,17,620	-	64,586	64,586	-
36AADFG1002D1ZA	GAUTAM TRADERS	12,696	-	1,143	1,143	-	12,696	-	1,143	1,143	-	-	-	-	-	-
36ACSPC2028A1Z4	GOPALA KRISHNA MURTHY CHINTAM	4,800	-	432	432	-	4,800	-	432	432	-	-	-	-	-	-
36AAZFA9681Q1Z2	AGARWAL TRADING CORPORATION	29,572	-	1,774	1,774	-	29,572	-	1,774	1,774	-	-	-	-	-	-
36CRBPB0826R1ZO	Mohan Ram-On A/c	4,57,750	-	41,198	41,198	-	-	-	-	-	-	4,57,750	-	41,198	41,198	-
27aacca7761k1zd	Arihant Industrial Corporation Limited	0	16,978	-8,489	-8,489	-	-	-	-	-	-	0	###	-8,489	-8,489	-
36AMRPG2711M1ZT	KALPANA DINESH GHEEWALA	3,105	-	279	279	-	3,105	-	279	279	-	-	-	-	-	-
36AFVPN2789R1Z1	Sri Rama Engineering Company	3,480	-	313	313	-	-	-	-	-	-	3,480	-	313	313	-
36ABWFS1397M1Z4	SHREE VINAYAKA TRADERS	800	-	20	20	-	800	-	20	20	-	-	-	-	-	-
36AGCPV1268R1ZM	SREENU VUYYALA	25,250	-	2,273	2,273	-	25,250	-	2,273	2,273	-	-	-	-	-	-
36ADVPS0266J1ZW	AMAR SHAH	50,511	-	4,546	4,546	-	50,512	-	4,546	4,546	-	-1	-	-0	-0	-
36AAOPY0711E1ZO	MALADRI YENAMALA	2,33,820	-	20,876	20,876	-	2,33,820	-	20,876	20,876	-	-	-	-	-	-
36AEJPP6112M1Z6	Patel & Company	-2,746	-	-247	-247	-	-	-	-	-	-	-2,746	-	-247	-247	-
36AAJFH4714R1ZT	HYDERABAD SPUN PIPE INDUSTRIES	81,600	-	7,344	7,344	-	81,600	-	7,344	7,344	-	-	-	-	-	-
36AZDPD7795F1Z5	BHONSLE TEJWANTI	7,840	-	706	706	-	7,840	-	706	706	-	-	-	-	-	-
36AAUFR7231G1ZT	RESTILE CERAMICA	26,272	-	2,364	2,364	-	26,272	-	2,364	2,364	-	-	-	-	-	-
36AITPS2224H1ZY	AJAY SAWHNEY	1,780	-	160	160	-	1,780	-	160	160	-	-	-	-	-	-
36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING S	15,000	-	1,350	1,350	-	15,000	-	1,350	1,350	-	-	-	-	-	-
36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	28,045	-	2,524	2,524	-	36,105	-	3,249	3,249	-	-8,060	-	-725	-725	-
36CDOPK8020K1Z7	NAGARJUNA KUNCHALA	88,128	-	7,826	7,826	-	88,128	-	7,826	7,826	-	-	-	-	-	-
36ARNPM0092Q1Z3	MD.Mahaboob-On A/c	86,215	-	7,759	7,759	-	-	-	-	-	-	86,215	-	7,759	7,759	-

Reconciliation

GSTIN of the Party	Name of the Party	Taxable Value	IGST	CGST	SGST	CESS	Taxable Value	IGST	CGST	SGST	CESS	Taxable Value	IGST	CGST	SGST	CESS
36AAOPB7423N1ZD	TUSHAR DEEPAK BOGHANI	415	-	37	37	-	415	-	37	37	-	-	-	-	-	-
36ABKFS1870M1ZM	SREE PANDURANGA TIMBER TRADER	7,650	-	689	689	-	7,650	-	689	689	-	-	-	-	-	-
36AALFP7122M1ZT	PRECISION TOOLS CENTRE	1,050	-	95	95	-	1,050	-	95	95	-	-	-	-	-	-
36AAACO3677J1Z5	OBEL SYSTEMS PRIVATE LIMITED	14,386	-	1,295	1,295	-	14,386	-	1,295	1,295	-	-	-	-	-	-
36AACCI3537P1Z6	INTERACTIVE DATA SYSTEMS LIMITED	2,500	-	225	225	-	2,500	-	225	225	-	-	-	-	-	-
36ATWPA1307P1ZC	AKAVARAM SANTHOSHKUMAR	3,759	-	338	338	-	3,759	-	338	338	-	-	-	-	-	-
36AMHPC9678H1ZM	KRISHNA VENI CHILIVERU	9,030	-	813	813	-	91,740	-	8,257	8,257	-	-82,710	-	-7,444	-7,444	-
36AMEPB3612K1ZD	BABU BOMMADENI	200	-	18	18	-	200	-	18	18	-	-	-	-	-	-
36AAHFN0766F1ZA	Elegant Enterprises	3,373	-	304	304	-	-	-	-	-	-	3,373	-	304	304	-
36ABVPS3995A1Z1	DIGVIJAY SARAIYA	200	-	18	18	-	200	-	18	18	-	-	-	-	-	-
36ADVPS0220J1ZA	HARSHAD SHAH	23,214	-	1,393	1,393	-	23,214	-	1,393	1,393	-	-	-	-	-	-
36AEOF9573A1Z5	GLOBAL SAFETY SOLUTIONS	1,300	-	33	33	-	1,300	-	33	33	-	-	-	-	-	-
36ADYPJ4957A1Z7	MAYA RANI JAIN	27,000	-	2,430	2,430	-	27,000	-	2,430	2,430	-	-	-	-	-	-
36AATPM6413C1ZO	AJAY CHIRANJILAL MEHTA	44,670	-	4,020	4,020	-	44,670	-	4,020	4,020	-	-	-	-	-	-
36GCRPS4715M2ZN	ali shek	74,290	-	6,686	6,686	-	74,290	-	6,686	6,686	-	-	-	-	-	-
36AKTPG8982A1ZR	NAGA SATYA VENKATA RAJANI KUMA	26,250	-	656	656	-	26,250	-	656	656	-	-	-	-	-	-
36AFSPA4200K1ZL	A.Ramulu-On A/c	57,190	-	5,147	5,147	-	-	-	-	-	-	57,190	-	5,147	5,147	-
36AANFC3197R1ZJ	CEMEX INFRA	47,288	-	4,256	4,256	-	47,288	-	4,256	4,256	-	-	-	-	-	-
36ASDPM5467A1ZV	A S Agarwal Co	900	-	81	81	-	-	-	-	-	-	900	-	81	81	-
36ARPPK9655D2ZA	GUJJARI ANIL KUMAR	7,536	-	678	678	-	7,536	-	678	678	-	-	-	-	-	-
36AIKPG0292L1Z2	Radiant Systems	29,376	-	2,644	2,644	-	-	-	-	-	-	29,376	-	2,644	2,644	-
36AADCV9375P1ZC	V GREEN MEDIA PRIVATE LIMITED	1,24,302	-	3,907	3,907	-	1,24,302	-	3,108	3,108	-	-	-	799	799	-
36AEQPR6876M1ZA	MALLESH RAGULA	23,752	-	1,425	1,425	-	27,910	-	1,675	1,675	-	-4,158	-	-249	-249	-
36AEQPR6876M2Z9	malleesh ragula	51,158	-	4,479	4,479	-	47,000	-	4,230	4,230	-	4,158	-	249	249	-
36AAEFA2074L1ZG	AKASH STEELS	18,986	-	1,709	1,709	-	18,986	-	1,709	1,709	-	-	-	-	-	-
36AGFPP1664E1ZG	KRISHNA REDDY VENKAT HARI PASHA	5,19,070	-	46,716	46,716	-	5,19,070	-	46,716	46,716	-	-	-	-	-	-
36AEJPP5811M1Z2	PRATAP POLA	800	-	72	72	-	800	-	72	72	-	-	-	-	-	-
36AAPPU3108E1ZM	UMASHANKAR MISRA	1,40,224	-	3,506	3,506	-	1,40,224	-	3,506	3,506	-	-	-	-	-	-
36ACFPK6992G1Z8	SUNIL KUMAR	3,475	-	313	313	-	3,475	-	313	313	-	-	-	-	-	-
36AEPPP5661P1ZI	BHARATKUMAR PURUSOTHAMVANI	4,34,050	-	39,065	39,065	-	11,51,670	-	1,03,650	1,03,650	-	-7,17,620	-	-64,586	-64,586	-
36AJIPM8876F1ZN	ADITYA RAJ MANKANI	55,608	-	5,005	5,005	-	64,609	-	5,815	5,815	-	-9,001	-	-810	-810	-
36AADCC6581E1ZO	CAPS GOLD PRIVATE LIMITED	2,70,583	-	4,059	4,059	-	2,70,583	-	4,059	4,059	-	-	-	-	-	-
36AEGPC7683H1ZB	SUNITA JAIN	39,728	-	2,666	2,666	-	39,728	-	2,666	2,666	-	-	-	-	-	-
37AFRPK3975N1ZG	SRINIVASA RAO KARUMANCHI	1,58,565	7,928	-	-	-	1,58,565	7,928	-	-	-	-	-0	-	-	-
36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDV	-	-	-	-	-	21,755	-	1,958	1,958	-	-21,755	-	-1,958	-1,958	-
36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKI	-	-	-	-	-	3,373	-	304	304	-	-3,373	-	-304	-304	-
36AAJCS4517L1ZZ	STAR HEALTH AND ALLIED INSURANC	-	-	-	-	-	20,830	-	1,874	1,874	-	-20,830	-	-1,874	-1,874	-
36AAJFD4235B1ZU	DILPREET HARDWARE	-	-	-	-	-	8,444	-	760	760	-	-8,444	-	-760	-760	-
36AAAFO9185E1Z3	ORIENTAL MARKETING COMPANY	-	-	-	-	-	600	-	54	54	-	-600	-	-54	-54	-
36ACPPV3921N1ZT	MALLAIAH VARUSU	-	-	-	-	-	1,73,995	-	15,660	15,660	-	-1,73,995	-	-15,660	-15,660	-
36AAJFA2962J1ZA	A TO Z HARDWARE AGENCY	-	-	-	-	-	10,800	-	972	972	-	-10,800	-	-972	-972	-
36ADYPM2230P1ZV	OMER ASIF MOHAMMED	-	-	-	-	-	1,149	-	103	103	-	-1,149	-	-103	-103	-
36AENPB5288E1ZE	ANAND KUMAR BHASHYAKARLA	-	-	-	-	-	49,924	-	4,493	4,493	-	-49,924	-	-4,493	-4,493	-
BVR Infra Projects	BVR Infra Projects	70,000	-	6,300	6,300	-	-	-	-	-	-	70,000	-	6,300	6,300	-

Nilgiri Estates
Input Workings - GSTR9
F.Y. 19-20

4,21,56,612.00

Ledger	Rate	Amount
Car Hire Charges-18%	16695	185500
Paints / Colours -18%	250040.2464	2778224.96
Red Soil -5%	882.59675	35303.87
Plumbing Material-18%	490528.5048	5450316.72
Hardware Material-18%	87811.317	975681.3
Labour Charges-18%	266796.54	2964406
Allowance For Const Equip-18%	201663.36	2240704
Allowance For Consumables-18%	198531.45	2205905
Miscellaneous Expences-18%	2945.601	32728.9
Wood-18%	48892.6728	543251.92
Consumables-18%	7740.873	86009.7
Consumables-12%	864	14400
Electrical Material @18%	296384.7591	3293163.99
Printing & Stationery-18%	625.356	6948.4
Printing & Stationery-12%	1062.84	17714
Cement-28%	69752.298	498230.7
Chemicals-18%	16277.1804	180857.56
Transportation Charges@18%	2647.71	29419
Stone Dust & Chips/Mix -5%	16799.975	671999
Metal/Baby Chips & Sand-5%	3305.3345	132213.38
Granite-18%	38544.8562	428276.18
Steel-18%	115544.3598	1283826.22
Repairs & Maintanance Computers-18%	2787.768	30975.2
Furniture-18%	13469.0013	149655.57
MPPL -Reimbursement Exp - 18%	54000	600000
Doors-18%	47614.194	529046.6
Tools-18%	3296.52	36628
Repairs & Maintanance-18%	2557.845	28420.5
Advertisement Expenses-18%	10228.5027	113650.03
QC Charges-18%	9855	109500
CR Consultation Charges-18%	33329.79	370331
Service Charges PO-18%	7670.9403	85232.67
Tiles-18%	260725.644	2896951.6
Admin & Marketing Service Charges-18%	19383.8841	215376.49
Consultancy Charges-18%	3962.25	44025
Misc Expences-5%	43.5	1740
Equipment-18%	22251.7017	247241.13
Civil Works 18%	247150.8	2746120
Printing & Stationary-5%	3	120
Curb Stones-18%	71657.2575	796191.75
Plumbing Material-12%	4418.94	73649

Ledger	Rate	Amount
Mediclaime Reimbursement Charges-18%	2698.38	29982
Equipment -28%	1661.296	11866.4
Polyster Fibres-18%	1123.2	12480
Consultancy Fee-18%	2902.5	32250
Bricks-18%	2250	25000
Ready Mix-18%	21935.6217	243729.13
Consumables-5%	77.45	3098
SS Railing Work-18%	41197.5	457750
Equipment-12%	1428.84	23814
Business Sales Promotion-3%	4058.73795	270582.53
FURNITURE-5%	20	800
Alluminium Windows-18%	114531.0075	1272566.75
Transportation Charges-12%	1018.08	16968
Electrical Material-12%	1996.32	33272
Admin Service Charges-18%	54359.28	603992
RCC Works-18%	45094.5	501050
Brick Works-18%	303637.5	3373750
Plastering Works-18%	139802.4	1553360
Sundry Purchases-18%	541.854	6020.6
Paints & Colours-28%	142.576	1018.4
GSB Material-5%	848.57125	33942.85
Electrical-5%	20.125	805
Site Misc Expences-5%	32.5	1300
Audit Fees 18%	12390.3	137670
Goods & Transportation Charges 18%	5580	62000
Bricks/Redbricks/Hollow Bricks-5%	656.25	26250
MS Grills-18%	595.35	6615
Advertisement Expenses-5%	2707.95	108318
Advertisement Charges-12%	2154.12	35902
Registration & Misc Charges -18%	27	300
Curb Stone-5%	3505.6	140224

RCM Output

	As per Books						As per GSTR 3B						Difference						Remarks
Month	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess	Total Tax	
Apr-19	-		-	-			-		-	-			-	-	-	-			
May-19	25,557		2,300	2,300			-		-	-			25,557	-	2,300	2,300			
Jun-19	30,730		2,766	2,766			-		-	-			30,730	-	2,766	2,766			
Jul-19	-		-	-			-		-	-			-	-	-	-			
Aug-19	-		-	-			-		-	-			-	-	-	-			
Sep-19	86,850		7,817	7,817			-		-	-			86,850	-	7,817	7,817			
Oct-19	28,356		2,552	2,552			-		-	-			28,356	-	2,552	2,552			
Nov-19	28,950		2,606	2,606			-		-	-			28,950	-	2,606	2,606			
Dec-19	28,950		2,606	2,606			-		-	-			28,950	-	2,606	2,606			
Jan-20	26,848		2,416	2,416			2,56,244		23,062	23,062			(2,29,396)	-	(20,646)	(20,646)			Paid along
Feb-20	28,950		2,606	2,606			28,950		2,606	2,606			-	-	-	-			
Mar-20	54,853		4,937	4,937			54,856		4,937	4,937			(3)	-	(0)	(0)			
Total	3,40,044	-	30,604	30,604	-	-	3,40,050	-	30,605	30,605	-	-	(6)	-	(1)	(1)	-	-	

RCM Input

	As per Books						As per GSTR 3B						Difference						Remarks
Month	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess	Total Tax	
Apr-19	-		-	-			-		-	-			-	-	-	-			
May-19	25,557		2,300	2,300			-		-	-			25,557	-	2,300	2,300			
Jun-19	30,730		2,766	2,766			-		-	-			30,730	-	2,766	2,766			
Jul-19	-		-	-			-		-	-			-	-	-	-			
Aug-19	-		-	-			-		-	-			-	-	-	-			
Sep-19	#VALUE!		#VALUE!	#VALUE!			-		-	-			#VALUE!	-	#VALUE!	#VALUE!			
Oct-19	#VALUE!		#VALUE!	#VALUE!			-		-	-			#VALUE!	-	#VALUE!	#VALUE!			
Nov-19	#VALUE!		#VALUE!	#VALUE!			-		-	-			#VALUE!	-	#VALUE!	#VALUE!			
Dec-19	#VALUE!		#VALUE!	#VALUE!			-		-	-			#VALUE!	-	#VALUE!	#VALUE!			
Jan-20	#VALUE!		#VALUE!	#VALUE!			2,56,244		23,062	23,062			#VALUE!	-	#VALUE!	#VALUE!			
Feb-20	#VALUE!		#VALUE!	#VALUE!			28,950		2,606	2,606			#VALUE!	-	#VALUE!	#VALUE!			
Mar-20	#VALUE!		#VALUE!	#VALUE!			54,856		4,937	4,937			#VALUE!	-	#VALUE!	#VALUE!			
Total	#VALUE!	-	#VALUE!	#VALUE!	-	-	3,40,050	-	30,605	30,605	-	-	#VALUE!	-	#VALUE!	#VALUE!	-	-	

Details

Date	Particulars	Voucher Type	Voucher No.	Gross Total	Security Charges -URD	TDS PAYABLE- 2019-20	Work in Progress
Educational	United Security Services	Journal	JV /1	25301.00 Cr	25557.00 Dr	256.00 Cr	
Educational	United Security Services	Journal	JV /5	30423.00 Cr	30730.00 Dr	307.00 Cr	
Educational	Expert Security Services	Journal Voucher	JV/2	28660.00 Cr	28950.00 Dr	290.00 Cr	
Educational	Expert Security Services	Journal Voucher	JV/3	28660.00 Cr	28950.00 Dr	290.00 Cr	
Educational	Expert Security Services	Journal Voucher	JV/4	28660.00 Cr	28950.00 Dr	290.00 Cr	
Educational	Expert Security Services	Journal	JV /1	27789.00 Cr	28356.00 Dr	567.00 Cr	
01-Nov-2019	Expert Security Services	Journal	JV /1	28660.00 Cr	28950.00 Dr	290.00 Cr	
Educational	Expert Security Services	Journal	JV /2	28660.00 Cr	28950.00 Dr	290.00 Cr	
Educational	Expert Security Services	Journal	JV /1	26580.00 Cr	26848.00 Dr	268.00 Cr	
Educational	Expert Security Services	Journal	JV /7	28660.00 Cr	28950.00 Dr	290.00 Cr	
Educational	Expert Security Services	Journal	JV /1	28715.00 Cr	29005.00 Dr	290.00 Cr	
31-Mar-2020	Expert Security Services	Journal Voucher	JV/10	25590.00 Cr	25848.00 Dr	258.00 Cr	
31-Mar-2020		Journal Voucher	JV/142	0.00 Cr	340044.00 Cr		340044.00 Dr
	<i>Grand Total</i>			336358.00 Cr		3686.00 Cr	340044.00 Dr