

Silver Oak Villas LLP**Input Tax Workings****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	-	16,09,795	72,51,915	72,51,915	-	1,61,13,626
2	Services	-	-	-	-	-	-
3	Capital Goods*	-	-	2,875	2,875	-	5,750
	TOTAL (I)	-	16,09,795	72,54,790	72,54,790	-	1,61,19,376

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
Capital Goods*	Printer			1,117	1,117		2,234
Capital Goods*	Printer			1,758	1,758		3,516
Goods	Inputs		16,09,795.18	72,51,915.28	72,51,915.28		1,61,13,626
							-
							-
	TOTAL (II)	-	16,09,795	72,54,790	72,54,790	-	1,61,19,376
	TOTAL (I)	-	16,09,795	72,54,790	72,54,790	-	1,61,19,376
	Difference	-	-	-	-	-	-

III Input Month wise Break up

	Month	Taxable Value	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
4	Apr-19	-	4,61,128	4,61,128			9,22,257
5	May-19	-	3,36,401	3,36,401			6,72,801
6	Jun-19	-	7,67,492	7,67,492	-		15,34,984
7	Jul-19	7,82,614	2,01,783	2,01,783			11,86,180
8	Aug-19	-	8,31,632	8,31,632			16,63,264
9	Sep-19	-	5,51,772	5,51,772			11,03,544
10	Oct-19	8,370	6,48,697	6,48,697			13,05,764
11	Nov-19	-	8,56,985	8,56,985			17,13,971
12	Dec-19	-	6,94,451	6,94,451			13,88,902
1	Jan-20	12,852	4,97,914	4,97,914			10,08,680
2	Feb-20	31,959	9,54,916	9,54,916			19,41,792
3	Mar-20	7,74,000	4,51,618	4,51,618			16,77,236
	TOTAL (III)	-	16,09,795	72,54,790	72,54,790	-	#####
	TOTAL (II)	-	16,09,795	72,54,790	72,54,790	-	#####
	Difference	-	-	-	-	-	-

GSTR 3B - Input Supplies

Silver Oak Villas LLP

Input Tax Workings

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	-	4,61,128	4,61,128		9,22,257
5	May-19	-	3,35,862	3,35,862		6,71,725
6	Jun-19	-	7,66,043	7,66,043		15,32,086
7	Jul-19	7,82,614	2,01,782	2,01,782		11,86,178
8	Aug-19	-	8,31,632	8,31,632		16,63,264
9	Sep-19	-	5,51,772	5,51,772		11,03,544
#	Oct-19	8,370	6,48,697	6,48,697		13,05,764
#	Nov-19	-	8,56,985	8,56,985		17,13,971
#	Dec-19	-	6,94,451	6,94,451		13,88,902
1	Jan-20	12,852	4,97,914	4,97,914		10,08,680
2	Feb-20	31,959	9,54,916	9,54,916		19,41,792
3	Mar-20	7,74,000	4,91,968	4,91,968		17,57,936
	TOTAL	16,09,795	72,93,152	72,93,152	-	1,61,96,099

Silver Oak Villas LLP
Input Tax Workings
F.Y. 19-20

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
Apr-19	-	4,61,128	4,61,128	-	9,22,257	-	4,61,128	4,61,128	-	9,22,257	-	-	-	-	-
May-19	-	3,36,401	3,36,401	-	6,72,801	-	3,35,862	3,35,862	-	6,71,725	-	538	538	-	1,076
Jun-19	-	7,67,492	7,67,492	-	15,34,984	-	7,66,043	7,66,043	-	15,32,086	-	1,449	1,449	-	2,898
Jul-19	7,82,614	2,01,783	2,01,783	-	11,86,180	7,82,614	2,01,782	2,01,782	-	11,86,178	-0	1	1	-	2
Aug-19	-	8,31,632	8,31,632	-	16,63,264	-	8,31,632	8,31,632	-	16,63,264	-	-	-	-	-
Sep-19	-	5,51,772	5,51,772	-	11,03,544	-	5,51,772	5,51,772	-	11,03,544	-	-	-	-	-
Oct-19	8,370	6,48,697	6,48,697	-	13,05,764	8,370	6,48,697	6,48,697	-	13,05,764	-	-	-	-	-
Nov-19	-	8,56,985	8,56,985	-	17,13,971	-	8,56,985	8,56,985	-	17,13,971	-	-0	-0	-	-0
Dec-19	-	6,94,451	6,94,451	-	13,88,902	-	6,94,451	6,94,451	-	13,88,902	-	-	-	-	-
Jan-20	12,852	4,97,914	4,97,914	-	10,08,680	12,852	4,97,914	4,97,914	-	10,08,680	-	-	-	-	-
Feb-20	31,959	9,54,916	9,54,916	-	19,41,792	31,959	9,54,916	9,54,916	-	19,41,792	-	-	-	-	-
Mar-20	7,74,000	4,51,618	4,51,618	-	16,77,236	7,74,000	4,91,968	4,91,968	-	17,57,936	-	-40,350	-40,350	-	-80,700
Total	16,09,795	72,54,790	72,54,790	-	1,61,19,376	16,09,795	72,93,152	72,93,152	-	1,61,96,099	-0	-38,362	-38,362	-	-76,724

Ineligible ITC from above 3,466 3,466

	IGST	CGST	SGST
Difference	-0	-38,362	-38,362
Reversed in SEPT'20	0	-22,831	-22,831
To be reversed	-0	-15,531	-15,531

Ineligible ITC to be reversed -3,466.0 -3,466.0

Total ITC to be reversed -18,996.69 -18,996.69

Data as per GSTR 2A - Data downloaded on

8,86,79,789.09 56,491.17 77,07,532.56 77,07,532.56 -

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
20-04-2019	36APWPM2040R1Z4	MUNZAM SRINIVAS	003/19-20	18	15,500.00	13,136.00	-	1,182.24	1,182.24	-	
06-04-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	23	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
06-04-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	24	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
01-04-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	26	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
04-04-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	27	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
04-04-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	28	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
10-04-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	29	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
12-04-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	30	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
18-04-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	31	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
18-04-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	32	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
18-04-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	33	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
21-04-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	34	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
21-04-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	35	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
09-04-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	5	18	3,257.00	2,760.00	-	248.40	248.40	-	
06-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/24	18	1,991.00	1,687.40	-	151.87	151.87	-	
06-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/25	18	1,284.00	1,088.42	-	97.96	97.96	-	
06-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/26	18	4,863.00	4,121.60	-	370.94	370.94	-	
02-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/7	18	4,863.00	4,121.60	-	370.94	370.94	-	
26-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/92	18	1,241.00	1,052.06	-	94.69	94.69	-	
26-04-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/93	18	4,863.00	4,121.60	-	370.94	370.94	-	
17-04-2019	36AACCF1887F1ZL	FORTUNE AUTOMOBILES INDIA PRIVATE LIMITED	NF/AZ/1920/009	18	5,074.00	4,300.00	-	387.00	387.00	-	
29-04-2019	36AIWPP3583D1ZQ	DHANSUKH KESHAVAL PATEL	421	18	2,714.00	2,300.00	-	207.00	207.00	-	
08-04-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1129	18	384.00	325.00	-	29.25	29.25	-	
30-04-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1171	18	271.00	230.00	-	20.70	20.70	-	
08-04-2019	36ARPPK9655D2ZA	GUJJARI ANIL KUMAR	12	18	6,847.00	5,802.00	-	522.18	522.18	-	
19-04-2019	36AANFC3197R1ZJ	CEMEX INFRA	8	18	1,04,000.00	88,135.36	-	7,932.18	7,932.18	-	
03-04-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/3	5	12,600.00	12,000.00	-	300.00	300.00	-	
10-04-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	84	18	708.00	600.00	-	54.00	54.00	-	
24-04-2019	36BNCPR1098B1Z3	KATRALA RAJINI	3	5	13,500.00	12,858.00	-	321.45	321.45	-	
13-04-2019	36BNCPR1098B1Z3	KATRALA RAJINI	8	5	47,250.00	45,000.00	-	1,125.00	1,125.00	-	
13-04-2019	36BNCPR1098B1Z3	KATRALA RAJINI	9	5	13,500.00	12,857.00	-	321.43	321.43	-	
21-03-2019	36DLMP59411K2ZD	SURESH SANKU	003	18	71,980.00	61,000.00	-	5,490.00	5,490.00	-	
01-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	4	18	60,829.00	51,550.00	-	4,639.50	4,639.50	-	
01-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5386	18	24,384.00	20,664.00	-	1,859.76	1,859.76	-	
01-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5387	18	25,176.00	21,336.00	-	1,920.24	1,920.24	-	
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5416	18	9,044.00	7,664.00	-	689.76	689.76	-	
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5417	18	14,422.00	12,222.00	-	1,099.98	1,099.98	-	
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5429	28	1,313.00	1,025.78	-	143.61	143.61	-	
03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5438	18	51,874.00	43,961.40	-	3,956.53	3,956.53	-	
04-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5445	18	17,053.00	14,452.00	-	1,300.68	1,300.68	-	
04-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5446	18	40,540.00	34,356.00	-	3,092.04	3,092.04	-	
04-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5448	18	22,077.00	18,709.30	-	1,683.84	1,683.84	-	
04-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5449	18	2,549.00	2,160.00	-	194.40	194.40	-	
04-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5450	18	12,356.00	10,470.80	-	942.37	942.37	-	
04-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5453	18	33,569.00	28,448.00	-	2,560.32	2,560.32	-	
05-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5463	18	8,956.20	7,590.00	-	683.10	683.10	-	
05-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5464	18	708.00	600.00	-	54.00	54.00	-	
05-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5465	18	34,005.00	28,817.00	-	2,593.53	2,593.53	-	
05-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5466	18	42,219.00	35,778.00	-	3,220.02	3,220.02	-	
08-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5473	18	12,331.00	10,450.00	-	940.50	940.50	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
08-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5474	18	1,461.00	1,237.50	-	111.36	111.36	-	
10-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5493	18	36,934.00	31,300.00	-	2,817.00	2,817.00	-	
12-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5532	18	4,00,594.00	3,39,486.00	-	30,553.74	30,553.74	-	
12-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5533	18	1,98,457.00	1,68,183.75	-	15,136.54	15,136.54	-	
13-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5537	18	27,530.00	23,330.00	-	2,099.70	2,099.70	-	
13-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5549	18	3,08,660.00	2,61,576.00	-	23,541.84	23,541.84	-	
17-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5592	18	6,101.00	5,170.00	-	465.30	465.30	-	
17-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5594	18	19,711.00	16,704.00	-	1,503.36	1,503.36	-	
18-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5600	18	2,620.00	2,220.00	-	199.80	199.80	-	
18-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5601	18	1,515.00	1,284.00	-	115.56	115.56	-	
18-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5602	18	24,636.00	20,878.00	-	1,879.02	1,879.02	-	
21-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5603	18	44,913.00	38,062.00	-	3,425.58	3,425.58	-	
18-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5611	18	41,209.00	34,923.00	-	3,143.07	3,143.07	-	
18-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5612	18	9,044.00	7,664.00	-	689.76	689.76	-	
19-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5630	18	25,176.00	21,336.00	-	1,920.24	1,920.24	-	
19-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5631	18	51,494.00	43,638.80	-	3,927.49	3,927.49	-	
19-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5641	18	1,30,958.00	1,10,981.20	-	9,988.31	9,988.31	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5669	18	8,148.00	6,905.00	-	621.45	621.45	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5677	18	3,594.00	410.00	-	36.90	36.90	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5677	12	3,594.00	2,760.00	-	165.60	165.60	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5677	5	3,594.00	18.00	-	0.45	0.45	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5678	18	2,346.00	1,395.00	-	125.55	125.55	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5678	12	2,346.00	194.00	-	11.64	11.64	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5678	5	2,346.00	460.00	-	11.50	11.50	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5679	18	3,369.00	1,681.00	-	151.29	151.29	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5679	12	3,369.00	1,023.00	-	61.38	61.38	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5679	0	3,369.00	240.00	-	-	-	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5682	18	9,044.00	7,664.00	-	689.76	689.76	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5683	18	96,401.00	81,696.00	-	7,352.64	7,352.64	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5684	18	33,365.00	28,275.00	-	2,544.75	2,544.75	-	
22-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5685	18	543.00	460.00	-	41.40	41.40	-	
24-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5703	18	8,850.00	7,500.00	-	675.00	675.00	-	
24-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5704	18	8,655.00	7,335.00	-	660.15	660.15	-	
24-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5705	18	6,989.36	5,652.00	-	508.68	508.68	-	
24-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5705	0	6,989.36	320.00	-	-	-	-	
24-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5706	18	38,723.00	32,816.00	-	2,953.44	2,953.44	-	
24-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5707	18	10,434.00	8,842.00	-	795.78	795.78	-	
26-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5748	18	56,891.00	48,212.68	-	4,339.14	4,339.14	-	
27-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5752	18	649.00	498.00	-	44.82	44.82	-	
27-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5752	12	649.00	55.00	-	3.30	3.30	-	
27-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5753	18	829.00	95.00	-	8.55	8.55	-	
27-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5753	12	829.00	640.00	-	38.40	38.40	-	
27-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5754	18	30,909.00	26,194.00	-	2,357.46	2,357.46	-	
27-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5755	18	7,316.00	6,200.00	-	558.00	558.00	-	
27-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5759	18	38,459.00	32,592.00	-	2,933.28	2,933.28	-	
15-04-2019	36ADVPS0266J1ZW	AMAR SHAH	SIT-129	18	4,171.00	3,534.64	-	318.12	318.12	-	
02-04-2019	36ADVPS0266J1ZW	AMAR SHAH	SIT-17	18	11,317.00	9,590.40	-	863.14	863.14	-	
01-04-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	03	18	24,820.00	21,034.00	-	1,893.00	1,893.00	-	
13-04-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	56	18	68,039.00	57,661.00	-	5,189.00	5,189.00	-	
24-04-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	5	18	11,150.00	9,450.00	-	850.50	850.50	-	
02-04-2019	36AJHPP9571D1ZV	SURENDERNATH POLINA	RE/19-20/0007	18	3,96,020.00	3,35,610.20	-	30,204.92	30,204.92	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
29-04-2019	36AKJPG5282D1Z8	GOPALA SUNIL KUMAR	025	18	944.00	800.00	-	72.00	72.00	-	
17-04-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0013	18	832.00	705.00	-	63.45	63.45	-	
18-04-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0016	18	1,926.00	1,632.00	-	146.88	146.88	-	
30-04-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0039	18	2,981.00	2,526.00	-	227.34	227.34	-	
20-04-2019	36AAZPL0425H1ZH	THAN MALL LODHA	0077	18	361.50	306.36	-	27.57	27.57	-	
09-03-2019	36ACGPL2355K1ZG	GHANSHYAM LAL	1226	18	732.00	620.00	-	55.80	55.80	-	
14-03-2019	36ACGPL2355K1ZG	GHANSHYAM LAL	1234	18	1,086.00	920.00	-	82.80	82.80	-	
28-03-2019	36ACGPL2355K1ZG	GHANSHYAM LAL	1253	18	1,192.00	1,010.00	-	90.90	90.90	-	
23-04-2019	36ACGPL2355K1ZG	GHANSHYAM LAL	1294	18	1,274.00	1,080.00	-	97.20	97.20	-	
20-04-2019	36AMRPG2711M1ZT	KALPANA DINESH GHEEWALA	263	18	8,756.00	7,420.00	-	667.80	667.80	-	
05-04-2019	36AMRPG2711M1ZT	KALPANA DINESH GHEEWALA	82	18	2,735.00	2,318.00	-	208.62	208.62	-	
12-04-2019	36AEMPJ3074R1ZS	LALITH KUMAR JAIN	044/2019-20	18	13,500.00	11,440.70	-	1,029.66	1,029.66	-	
01-04-2019	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING INDUSTRY	2	5	16,758.00	15,960.00	-	399.00	399.00	-	
25-04-2019	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING INDUSTRY	34	5	8,400.00	8,000.00	-	200.00	200.00	-	
26-04-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	418	18	1,872.00	1,586.72	-	142.80	142.80	-	
04-05-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	210	12	45,517.00	40,640.00	-	2,438.40	2,438.40	-	
15-05-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	286	18	1,500.00	1,271.18	-	114.41	114.41	-	
15-05-2019	36BNCPR1098B1Z3	KATRALA RAJINI	34	5	27,000.00	25,716.00	-	642.90	642.90	-	
15-05-2019	36BNCPR1098B1Z3	KATRALA RAJINI	35	5	47,250.00	45,000.00	-	1,125.00	1,125.00	-	
02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	17	18	29,500.00	25,000.00	-	2,250.00	2,250.00	-	
02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	27	18	19,647.00	16,650.00	-	1,498.50	1,498.50	-	
02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	38	18	55,342.00	46,900.00	-	4,221.00	4,221.00	-	
02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	58	18	49,452.00	41,908.81	-	3,771.79	3,771.79	-	
02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5810	18	46,190.00	39,144.00	-	3,522.96	3,522.96	-	
02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5812	18	8,720.00	7,390.00	-	665.10	665.10	-	
02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5813	18	11,606.00	9,836.00	-	885.24	885.24	-	
02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5814	18	6,783.00	5,748.00	-	517.32	517.32	-	
06-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5878	5	525.00	500.00	-	12.50	12.50	-	
06-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5881	18	11,476.00	9,725.00	-	875.25	875.25	-	
07-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5910	5	4,018.00	60.00	-	1.50	1.50	-	
07-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5910	12	4,018.00	2,540.00	-	152.40	152.40	-	
07-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5910	18	4,018.00	941.00	-	84.69	84.69	-	
07-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5911	12	2,049.00	108.00	-	6.48	6.48	-	
07-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5911	18	2,049.00	1,634.00	-	147.06	147.06	-	
08-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5914	18	2,734.00	2,317.20	-	208.55	208.55	-	
09-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5947	18	26,734.00	22,656.00	-	2,039.04	2,039.04	-	
09-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5948	18	1,926.00	1,632.00	-	146.88	146.88	-	
09-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5949	18	39,744.00	33,680.97	-	3,031.29	3,031.29	-	
09-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5950	18	38,187.00	32,362.00	-	2,912.58	2,912.58	-	
09-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5952	18	8,728.00	7,396.20	-	665.66	665.66	-	
09-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5954	18	40,594.00	34,401.60	-	3,096.14	3,096.14	-	
11-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5986	18	26,733.00	22,654.80	-	2,038.93	2,038.93	-	
11-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5991	18	94,981.00	80,492.64	-	7,244.34	7,244.34	-	
11-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5992	18	76,864.00	65,139.20	-	5,862.53	5,862.53	-	
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6010	18	5,767.84	4,888.00	-	439.92	439.92	-	
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6011	18	33,323.20	28,240.00	-	2,541.60	2,541.60	-	
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6012	18	13,565.28	11,496.00	-	1,034.64	1,034.64	-	
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6013A	5	11,725.66	805.00	-	20.13	20.13	-	
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6013A	18	11,725.66	9,132.00	-	821.88	821.88	-	
13-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6014	18	4,417.92	3,744.00	-	336.96	336.96	-	
14-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6024	18	9,754.00	8,266.00	-	743.94	743.94	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
14-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6025	28	4,366.00	1,018.40	-	142.58	142.58	-	
14-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6025	18	4,366.00	2,595.00	-	233.55	233.55	-	
14-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6026	18	18,966.00	16,073.00	-	1,446.57	1,446.57	-	
14-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6027	18	15,826.00	13,412.00	-	1,207.08	1,207.08	-	
14-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6028	18	49,551.00	41,992.00	-	3,779.28	3,779.28	-	
14-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6029	18	27,907.00	23,650.00	-	2,128.50	2,128.50	-	
16-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6073	18	57,842.17	49,018.79	-	4,411.69	4,411.69	-	
17-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6079	18	920.40	780.00	-	70.20	70.20	-	
17-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6080	18	802.40	680.00	-	61.20	61.20	-	
17-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6089	18	8,673.00	7,350.00	-	661.50	661.50	-	
17-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6090	18	2,971.24	2,518.00	-	226.62	226.62	-	
18-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6092	18	6,404.80	5,427.80	-	488.50	488.50	-	
18-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6093	18	12,809.60	10,855.60	-	977.00	977.00	-	
18-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6098A	28	1,10,613.94	93,740.62	-	13,123.69	13,123.69	-	
18-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6105	18	61,060.93	51,746.55	-	4,657.19	4,657.19	-	
20-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6110	18	1,529.28	1,296.00	-	116.64	116.64	-	
20-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6111	18	48,431.92	41,044.00	-	3,693.96	3,693.96	-	
20-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6112	18	1,604.80	1,360.00	-	122.40	122.40	-	
20-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6113	18	20,632.30	17,485.00	-	1,573.65	1,573.65	-	
21-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6135	18	7,264.08	6,156.00	-	554.04	554.04	-	
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6176	18	18,593.62	14,611.20	-	1,315.01	1,315.01	-	
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6176	5	18,593.62	1,288.00	-	32.20	32.20	-	
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6177	18	16,269.42	12,784.80	-	1,150.63	1,150.63	-	
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6177	5	16,269.42	1,127.00	-	28.18	28.18	-	
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6181	18	728.06	617.00	-	55.53	55.53	-	
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6182	18	2,253.80	1,910.00	-	171.90	171.90	-	
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6183	18	3,964.80	3,360.00	-	302.40	302.40	-	
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6184	18	223.02	189.00	-	17.01	17.01	-	
23-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6185	18	7,670.00	6,500.00	-	585.00	585.00	-	
24-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6201	18	1,16,786.14	98,971.30	-	8,907.42	8,907.42	-	
24-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6202	18	6,304.04	5,342.40	-	480.82	480.82	-	
24-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6206	18	17,187.40	14,565.60	-	1,310.90	1,310.90	-	
25-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6207	18	5,097.60	4,320.00	-	388.80	388.80	-	
25-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6208	18	6,106.50	5,175.00	-	465.75	465.75	-	
27-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6215	12	3,803.52	3,396.00	-	203.76	203.76	-	
27-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6216	18	8,805.16	7,462.00	-	671.58	671.58	-	
27-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6217	12	552.16	493.00	-	29.58	29.58	-	
27-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6218	18	5,199.56	4,406.40	-	396.58	396.58	-	
27-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6219	12	4,736.80	1,183.00	-	70.98	70.98	-	
27-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6219	18	4,736.80	2,688.00	-	241.92	241.92	-	
27-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6219	0	4,736.80	240.00	-	-	-	-	
30-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6268	18	15,278.52	12,947.90	-	1,165.31	1,165.31	-	
30-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6282	18	37,770.91	32,009.25	-	2,880.83	2,880.83	-	
31-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6299	18	12,809.00	10,855.60	-	977.00	977.00	-	
21-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	63	18	3,540.00	3,000.00	-	270.00	270.00	-	
09-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/9	18	21,218.00	17,981.67	-	1,618.35	1,618.35	-	
23-05-2019	36BCBPS4784B1ZJ	BALAMANI SATHYAVARAPU	226	18	589.00	499.00	-	44.91	44.91	-	
08-05-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	37	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
22-05-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	38	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
30-05-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	39	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
09-05-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	19	18	11,728.00	9,938.85	-	894.50	894.50	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
10-05-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	20	18	9,399.00	7,965.00	-	716.85	716.85	-	
11-05-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	24	18	23,062.00	19,544.00	-	1,758.96	1,758.96	-	
16-05-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	28	18	1,246.00	1,056.00	-	95.04	95.04	-	
16-05-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	31	18	1,200.00	1,017.00	-	91.53	91.53	-	
22-05-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	33	18	16,267.00	13,785.85	-	1,240.73	1,240.73	-	
21-05-2019	36AACCI3537P1Z6	INTERACTIVE DATA SYSTEMS LIMITED	FY2019-20/153	18	17,700.00	15,000.00	-	1,350.00	1,350.00	-	
15-05-2019	36AABCF0191R1ZA	Future Generali India Insurance Company Limited	201936PNT0007000	18	17,138.32	14,524.00	-	1,307.16	1,307.16	-	
07-05-2019	36ADVPLY0301Q1ZS	MARUTHI YANAMALA	001	12	2,95,760.00	7,000.00	-	420.00	420.00	-	
07-05-2019	36ADVPLY0301Q1ZS	MARUTHI YANAMALA	001	18	2,95,760.00	2,44,000.00	-	21,960.00	21,960.00	-	
08-05-2019	36AAIFV6997M1Z1	VASANT ENTERPRISES	10	18	3,86,391.00	3,27,450.00	-	29,471.00	29,471.00	-	
06-05-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/122	18	1,241.00	1,052.06	-	94.69	94.69	-	
14-05-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/140	18	74,280.00	62,949.43	-	5,665.46	5,665.46	-	
27-05-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/203	18	8,800.00	7,458.00	-	671.22	671.22	-	
04-05-2019	36AAMFA1505E1ZX	ATLAS SECURITY AND SAFETY INC	172	5	1,827.00	1,740.00	-	43.50	43.50	-	
04-05-2019	36AAMFA1505E1ZX	ATLAS SECURITY AND SAFETY INC	173	5	1,370.00	1,305.00	-	32.63	32.63	-	
03-05-2019	36AJBP0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0042	18	9,794.00	8,300.00	-	747.00	747.00	-	
14-05-2019	36AJBP0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0064	18	1,097.00	930.00	-	83.70	83.70	-	
15-05-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/0229	18	45,399.00	38,473.90	-	3,462.65	3,462.65	-	
21-05-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/0250	18	56,291.00	47,704.00	-	4,293.36	4,293.36	-	
21-05-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/0251	18	56,291.00	47,704.00	-	4,293.36	4,293.36	-	
20-05-2019	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED	P-218/19-20	18	4,035.00	3,419.49	-	307.75	307.75	-	
16-05-2019	36ACUFS2935A1ZZ	SHWETA COMPUTERS	004209	18	19,300.00	16,355.93	-	1,472.03	1,472.03	-	
16-04-2019	36AYAPA9482A1ZR	ABDUL AZIZ	66	18	71,348.00	60,464.00	-	5,441.76	5,441.76	-	
20-05-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1201	18	655.00	555.00	-	49.95	49.95	-	
25-05-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1206	18	1,965.00	1,665.00	-	149.85	149.85	-	
25-05-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1207	18	271.00	230.00	-	20.70	20.70	-	
20-05-2019	36AMRPG2711M1ZT	KALPANA DINESH GHEEWALA	654	18	1,848.00	1,566.00	-	140.94	140.94	-	
04-05-2019	36AEMPJ3074R1ZS	LALITH KUMAR JAIN	126/2019-20	18	4,780.00	4,050.86	-	364.57	364.57	-	
20-05-2019	36AEMPJ3074R1ZS	LALITH KUMAR JAIN	175/2019-20	18	1,950.00	1,652.54	-	148.73	148.73	-	
08-05-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/20	5	44,025.00	41,928.57	-	1,048.23	1,048.23	-	
15-05-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/30	5	13,500.00	12,857.14	-	321.44	321.44	-	
22-05-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/37	5	18,000.00	17,142.86	-	428.58	428.58	-	
30-05-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/42	5	6,750.00	6,428.57	-	160.72	160.72	-	
02-05-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	469	18	925.00	783.90	-	70.55	70.55	-	
21-05-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	436	18	708.00	600.00	-	54.00	54.00	-	
08-05-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYANPUR	111	12	1,456.00	1,300.00	-	78.00	78.00	-	
13-06-2019	36ABWPC2253Q1Z2	MANGILAL CHOWDHARY	19-20/1057	18	1,003.00	850.00	-	76.50	76.50	-	
13-06-2019	36ABWPC2253Q1Z2	MANGILAL CHOWDHARY	19-20/1060	18	778.80	660.00	-	59.40	59.40	-	
15-06-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	36	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
19-06-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	40	18	99,120.00	84,000.00	-	7,560.00	7,560.00	-	
15-06-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	44	18	3,645.00	3,089.00	-	278.01	278.01	-	
22-06-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	53	18	24,659.00	20,897.85	-	1,880.81	1,880.81	-	
22-06-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	162	18	1,640.00	1,390.00	-	125.10	125.10	-	
22-06-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	163	18	1,640.00	1,390.00	-	125.10	125.10	-	
27-06-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	177	18	68,167.00	57,768.93	-	5,199.20	5,199.20	-	
28-06-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	179	18	3,151.00	2,670.00	-	240.30	240.30	-	
18-06-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/274	18	94,372.00	79,976.30	-	7,197.88	7,197.88	-	
13-06-2019	36AEP5661P1ZI	BHARATKUMAR PURUSOTHAMVANIJA	1409	18	55,755.00	47,250.00	-	4,252.50	4,252.50	-	
26-06-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDWARE AND ELECTRICALS	2019-20/1099/SS	18	1,014.80	860.00	-	77.40	77.40	-	
19-06-2019	36AIWPP3583D1ZQ	DHANSUKH KESHAVLAL PATEL	458	18	3,068.00	2,600.00	-	234.00	234.00	-	
10-06-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1229	18	271.00	230.00	-	20.70	20.70	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
18-06-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1241	18	655.00	555.00	-	49.95	49.95	-	
18-06-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1243	18	1,805.00	1,530.00	-	137.70	137.70	-	
04-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/202	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
04-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/203	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
04-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/204	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
04-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/205	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
04-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/206	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
13-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/207	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
13-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/208	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
14-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/209	18	5,90,000.00	5,00,000.00	-	45,000.00	45,000.00	-	
14-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/210	18	6,49,000.00	5,50,000.00	-	49,500.00	49,500.00	-	
14-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/211	18	99,120.00	84,000.00	-	7,560.00	7,560.00	-	
14-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/212	18	99,120.00	84,000.00	-	7,560.00	7,560.00	-	
14-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/213	18	99,120.00	84,000.00	-	7,560.00	7,560.00	-	
14-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/214	18	99,120.00	84,000.00	-	7,560.00	7,560.00	-	
14-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/215	18	66,080.00	56,000.00	-	5,040.00	5,040.00	-	
22-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/216	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
22-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/217	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
27-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/218	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
28-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/219	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
29-06-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/220	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
18-06-2019	36AANFC3197R1ZJ	CEMEX INFRA	64	18	48,750.00	41,313.60	-	3,718.22	3,718.22	-	
18-06-2019	36AANFC3197R1ZJ	CEMEX INFRA	65	18	1,10,500.00	93,644.16	-	8,427.97	8,427.97	-	
10-06-2019	36ANLPK6297R1ZU	SUSHIL KUMAR JOSEPH KUPATHANATHE	25	18	19,400.00	16,440.68	-	1,479.66	1,479.66	-	
06-06-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/47	5	19,800.00	18,857.14	-	471.44	471.44	-	
19-06-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/64	5	13,500.00	12,857.14	-	321.43	321.43	-	
27-06-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/69	5	27,500.00	26,190.48	-	654.76	654.76	-	
06-06-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	567	18	2,000.00	1,694.90	-	152.54	152.54	-	
19-06-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	683	18	708.00	600.00	-	54.00	54.00	-	
01-06-2019	36BPKPR2937D1ZP	BADDAM HARINATH REDDY	081	18	1,38,060.00	1,17,000.00	-	10,530.00	10,530.00	-	
12-06-2019	36ACSPC2028A1Z4	GOPALA KRISHNA MURTHY CHINTAMANENI	GK/158	18	3,776.00	3,200.00	-	288.00	288.00	-	
14-06-2019	36ACSPC2028A1Z4	GOPALA KRISHNA MURTHY CHINTAMANENI	GK/162	18	1,888.00	1,600.00	-	144.00	144.00	-	
18-06-2019	36AEGPC7683H1ZB	SUNITA JAIN	R1120	12	8,012.00	7,154.00	-	429.24	429.24	-	
28-06-2019	36BNCPR1098B1Z3	KATRALA RAJINI	89	5	6,750.00	6,428.00	-	160.70	160.70	-	
28-06-2019	36BNCPR1098B1Z3	KATRALA RAJINI	90	5	6,750.00	6,428.00	-	160.70	160.70	-	
29-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	108	18	3,540.00	3,000.00	-	270.00	270.00	-	
03-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6302	18	18,054.00	15,300.00	-	1,377.00	1,377.00	-	
03-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6303	18	18,258.00	15,473.00	-	1,392.57	1,392.57	-	
03-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6313	18	38,458.00	32,592.00	-	2,933.28	2,933.28	-	
03-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6314	18	67,489.00	57,194.10	-	5,147.47	5,147.47	-	
04-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6323	18	4,197.00	2,488.00	-	223.92	223.92	-	
04-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6323	12	4,197.00	1,126.00	-	67.56	67.56	-	
04-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6324	12	2,965.00	2,460.00	-	147.60	147.60	-	
04-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6324	18	2,965.00	178.00	-	16.02	16.02	-	
04-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6325	18	6,268.00	5,312.00	-	478.08	478.08	-	
07-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6342	18	5,696.00	4,827.50	-	434.48	434.48	-	
08-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6354	18	61,256.00	51,912.00	-	4,672.08	4,672.08	-	
08-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6356	18	1,310.00	1,110.00	-	99.90	99.90	-	
08-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6357	18	9,268.00	7,854.00	-	706.86	706.86	-	
08-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6358	18	177.00	150.00	-	13.50	13.50	-	
08-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6359	18	9,320.00	7,898.50	-	710.87	710.87	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
08-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6361	18	32,494.72	27,537.90	-	2,478.41	2,478.41	-	
08-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6366	18	1,478.20	1,050.00	-	94.50	94.50	-	
08-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6366	12	1,478.20	160.00	-	9.60	9.60	-	
08-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6366	0	1,478.20	60.00	-	-	-	-	
08-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6367	28	1,303.56	1,018.40	-	142.58	142.58	-	
08-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6368	18	1,647.28	1,396.00	-	125.64	125.64	-	
10-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6381	18	6,796.80	5,760.00	-	518.40	518.40	-	
13-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6420	18	2,256.00	1,912.00	-	172.08	172.08	-	
13-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6421	18	1,945.00	1,648.40	-	148.36	148.36	-	
14-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6432	18	12,809.60	10,855.60	-	977.00	977.00	-	
14-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6435	18	13,017.76	11,032.00	-	992.88	992.88	-	
17-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6460	28	1,19,988.00	93,740.62	-	13,123.69	13,123.69	-	
17-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6461	18	9,827.04	8,328.00	-	749.52	749.52	-	
20-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6525	18	11,741.00	9,950.00	-	895.50	895.50	-	
20-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6526	18	6,567.00	5,565.00	-	500.85	500.85	-	
20-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6527	18	2,266.00	1,920.00	-	172.80	172.80	-	
20-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6528	12	2,208.00	985.00	-	59.10	59.10	-	
20-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6528	18	2,208.00	816.00	-	73.44	73.44	-	
20-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6528	0	2,208.00	142.00	-	-	-	-	
20-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6529	18	4,333.00	3,672.00	-	330.48	330.48	-	
20-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6530	18	3,381.00	2,865.00	-	257.85	257.85	-	
20-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6531	18	319.00	270.00	-	24.30	24.30	-	
20-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6532	18	15,411.00	13,060.00	-	1,175.40	1,175.40	-	
20-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6533	18	1,001.00	848.00	-	76.32	76.32	-	
22-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6558	18	35,378.76	29,982.00	-	2,698.38	2,698.38	-	
22-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6561	18	72,046.08	61,056.00	-	5,495.04	5,495.04	-	
22-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6574	18	6,272.88	5,316.00	-	478.44	478.44	-	
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6592	18	4,956.00	4,200.00	-	378.00	378.00	-	
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6595	18	30,238.97	25,626.25	-	2,306.36	2,306.36	-	
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6598	18	2,03,343.45	1,72,324.95	-	15,509.25	15,509.25	-	
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6600	18	1,298.00	1,100.00	-	99.00	99.00	-	
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6601	18	1,256.62	723.40	-	65.11	65.11	-	
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6601	0	1,256.62	403.00	-	-	-	-	
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6602	18	309.76	262.50	-	23.63	23.63	-	
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6603	18	2,265.60	1,920.00	-	172.80	172.80	-	
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6604	18	18,031.58	15,281.00	-	1,375.29	1,375.29	-	
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6605	18	83,619.52	70,864.00	-	6,377.76	6,377.76	-	
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6606	18	9,137.92	7,744.00	-	696.96	696.96	-	
24-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6607	18	43,759.12	37,084.00	-	3,337.56	3,337.56	-	
26-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6629	18	19,338.00	16,388.00	-	1,474.92	1,474.92	-	
26-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6630	18	1,416.00	1,200.00	-	108.00	108.00	-	
27-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6642	18	6,431.00	5,450.00	-	490.50	490.50	-	
28-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6667	18	28,042.00	23,764.40	-	2,138.80	2,138.80	-	
01-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	71	18	55,342.00	46,900.00	-	4,221.00	4,221.00	-	
06-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	84	18	21,240.00	18,000.00	-	1,620.00	1,620.00	-	
06-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	95	18	3,540.00	3,000.00	-	270.00	270.00	-	
18-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/45	18	29,779.00	25,236.61	-	2,271.29	2,271.29	-	
07-06-2019	36AEHPV9422J1ZX	CHOUDHARY VARFA SOHANLAL	338	18	496.00	420.00	-	37.80	37.80	-	
04-06-2019	36AJZPK4074G1ZO	VENKATA CHANDRASEKHAR KROVI	74	18	9,65,653.00	8,18,350.00	-	73,651.50	73,651.50	-	
11-06-2019	36AJZPK4074G1ZO	VENKATA CHANDRASEKHAR KROVI	76	18	46,551.00	39,450.00	-	3,550.50	3,550.50	-	
11-06-2019	36AJZPK4074G1ZO	VENKATA CHANDRASEKHAR KROVI	77	18	9,999.50	8,475.00	-	762.75	762.75	-	

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08-06-2019	36AAEFB0393D1ZU	BHAVANI PAINTS & HARDWARE MERCHANTS	391	18	900.00	762.71	-	68.64	68.64	-	
29-06-2019	36AKJPG5282D1Z8	GOPALA SUNIL KUMAR	099	18	802.00	680.00	-	61.20	61.20	-	
24-04-2019	36CHYPS8712E1ZN	GAIKWAD SUNITHA	19	18	2,25,538.12	1,91,134.00	-	17,202.06	17,202.06	-	
03-06-2019	36AAACO0481E1ZS	OTIS ELEVATOR COMPANY (INDIA) LIMITED	TE/NE/19000245	18	95,580.00	81,000.00	-	7,290.00	7,290.00	-	
21-06-2019	36AAIFV6997M1Z1	VASANT ENTERPRISES	736	18	4,69,174.00	3,97,605.00	-	35,784.45	35,784.45	-	
12-06-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/0366	18	80,864.00	68,528.50	-	6,167.57	6,167.57	-	
12-06-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/0367	18	12,350.00	10,466.01	-	941.94	941.94	-	
10-04-2019	36ALMPG5350Q1ZJ	JYOTHI RAM GAIKWAD	23	18	2,11,720.32	1,79,424.00	-	16,148.16	16,148.16	-	
26-06-2019	36ALMPG5350Q1ZJ	JYOTHI RAM GAIKWAD	24	18	1,85,255.28	1,56,996.00	-	14,129.64	14,129.64	-	
15-06-2019	36ACUFS2935A1ZZ	SHWETA COMPUTERS	007268	18	10,150.00	8,601.69	-	774.15	774.15	-	
28-06-2019	36ACUFS2935A1ZZ	SHWETA COMPUTERS	008572	18	4,400.00	3,728.81	-	335.59	335.59	-	
14-06-2019	36AGMPL7281Q1ZF	SOHAN LAL	419	18	2,714.00	2,300.00	-	207.00	207.00	-	
02-04-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	34	18	2,43,826.94	2,06,633.00	-	18,596.97	18,596.97	-	
25-06-2019	36AAACO3677J1Z5	OBEL SYSTEMS PRIVATE LIMITED	4765	18	1,560.00	1,322.04	-	118.98	118.98	-	
29-05-2019	36ACGPL2355K1ZG	GHANSHYAM LAL	1351	18	660.00	560.00	-	50.40	50.40	-	
21-06-2019	36ACGPL2355K1ZG	GHANSHYAM LAL	1404	18	590.00	500.00	-	45.00	45.00	-	
21-06-2019	36ACGPL2355K1ZG	GHANSHYAM LAL	1405	18	295.00	250.00	-	22.50	22.50	-	
20-06-2019	36AUDPK2985R1ZT	KUMAR CH KIRAN	074	28	1,019.98	796.86	-	111.56	111.56	-	
18-06-2019	36IUAPS2457B1ZM	MADHU SHARMA	36ADBF53288A2Z7	28	1,00,499.00	78,515.00	-	10,992.00	10,992.00	-	
27-06-2019	36AMRPG2711M1ZT	KALPANA DINESH GHEEWALA	1171	18	3,730.00	3,161.00	-	284.49	284.49	-	
11-06-2019	36AMRPG2711M1ZT	KALPANA DINESH GHEEWALA	954	18	4,195.00	3,555.00	-	319.95	319.95	-	
17-06-2019	36AEMPJ3074R1ZS	LALITH KUMAR JAIN	265/2019-20	18	13,204.20	11,190.00	-	1,007.10	1,007.10	-	
16-06-2019	36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	GP/19-20/126	18	5,015.00	4,250.00	-	382.50	382.50	-	
20-07-2019	36AAAFE4712F1ZW	ENDEE MACHINE TOOLS CORPOATION	EMTC/C/3271	18	171.00	145.00	-	13.05	13.05	-	
06-07-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	742	12	717.00	640.00	-	38.40	38.40	-	
20-07-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	872	12	10,349.00	9,240.00	-	554.40	554.40	-	
31-07-2019	36AAMPB9130A1Z6	ARUN KUMAR BOHRA	185	12	16,576.00	14,800.00	-	888.00	888.00	-	
29-07-2019	36ATDPK0172B1Z9	PRABHU KOTHARI	555	18	4,720.00	4,000.00	-	360.00	360.00	-	
04-07-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	41	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
15-07-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	42	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
15-07-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	43	18	16,520.00	14,000.00	-	1,260.00	1,260.00	-	
25-07-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	44	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
18-07-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	45	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
25-07-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	46	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
11-07-2019	36AEPJ0494H1ZF	KIRAN DEVI JOSHI	64	18	7,434.00	6,300.00	-	567.00	567.00	-	
11-07-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/360	18	1,33,673.00	1,13,282.43	-	10,195.42	10,195.42	-	
25-07-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/406	18	5,573.00	4,722.84	-	425.06	425.06	-	
27-07-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/417	18	76,899.00	65,168.75	-	5,865.18	5,865.18	-	
27-07-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/421	18	1,128.00	955.54	-	86.01	86.01	-	
19-07-2019	36AAAF09185E1Z3	ORIENTAL MARKETING COMPANY	T/212/19-20	18	944.00	800.00	-	72.00	72.00	-	
12-07-2019	36AAOPY0711E1ZO	MALADRI YENAMALA	14	18	20,710.00	17,550.00	-	1,579.50	1,579.50	-	
20-07-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1287	18	655.00	555.00	-	49.95	49.95	-	
30-07-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1300	18	2,814.00	2,385.00	-	214.65	214.65	-	
02-07-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/221	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
06-07-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/222	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
06-07-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/223	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
09-07-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/224	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
09-07-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/225	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
10-07-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/226	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
10-07-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/227	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
22-07-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/228	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
22-07-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/229	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
22-07-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/230	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
22-07-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/231	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
22-07-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/232	18	1,48,680.00	1,26,000.00	-	11,340.00	11,340.00	-	
22-07-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/233	18	1,65,200.00	1,40,000.00	-	12,600.00	12,600.00	-	
11-07-2019	36AANFC3197R1ZJ	CEMEX INFRA	83	18	52,000.00	44,067.79	-	3,966.10	3,966.10	-	
05-07-2019	36ANLPK6297R1ZU	SUSHIL KUMAR JOSEPH KUPATHANATHE	26	18	6,000.00	5,084.74	-	457.63	457.63	-	
24-07-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/101	5	31,450.00	29,952.38	-	748.82	748.82	-	
31-07-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/109	5	53,500.00	50,952.37	-	1,273.83	1,273.83	-	
03-07-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/77	5	10,725.00	10,214.29	-	255.36	255.36	-	
18-07-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/93	5	49,400.00	47,047.62	-	1,176.20	1,176.20	-	
26-07-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	1014	18	708.00	600.00	-	54.00	54.00	-	
05-07-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	845	18	2,000.00	1,694.90	-	152.54	152.54	-	
16-07-2019	36BNCPR1098B1Z3	KATRALA RAJINI	115	5	9,900.00	9,428.00	-	235.70	235.70	-	
16-07-2019	36BNCPR1098B1Z3	KATRALA RAJINI	116	5	20,250.00	19,284.00	-	482.10	482.10	-	
27-07-2019	36BNCPR1098B1Z3	KATRALA RAJINI	141	5	43,200.00	41,142.00	-	1,028.55	1,028.55	-	
27-07-2019	36BNCPR1098B1Z3	KATRALA RAJINI	142	5	19,800.00	18,856.00	-	471.40	471.40	-	
27-07-2019	36BNCPR1098B1Z3	KATRALA RAJINI	143	5	29,700.00	28,285.00	-	707.13	707.13	-	
01-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	119	18	55,342.00	46,900.00	-	4,221.00	4,221.00	-	
01-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	132	18	23,010.00	19,500.00	-	1,755.00	1,755.00	-	
10-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	150	18	13,806.00	11,700.00	-	1,053.00	1,053.00	-	
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	219	18	448.00	380.00	-	34.20	34.20	-	
31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	253	18	49,560.00	42,000.00	-	3,780.00	3,780.00	-	
31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	285	18	4,602.00	3,900.00	-	351.00	351.00	-	
01-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6691	18	8,835.84	7,488.00	-	673.92	673.92	-	
01-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6692	18	19,419.52	15,352.50	-	1,381.73	1,381.73	-	
01-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6692	28	19,419.52	1,018.40	-	142.58	142.58	-	
01-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6693	18	4,790.80	4,060.00	-	365.40	365.40	-	
03-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6710	18	4,109.36	3,296.00	-	296.64	296.64	-	
03-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6710	12	4,109.36	84.00	-	5.04	5.04	-	
03-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6710	5	4,109.36	120.00	-	3.00	3.00	-	
03-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6712	12	4,338.08	2,609.00	-	156.54	156.54	-	
03-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6712	18	4,338.08	1,200.00	-	108.00	108.00	-	
03-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6713	18	1,75,664.24	1,48,868.00	-	13,398.12	13,398.12	-	
03-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6714	18	1,23,312.36	1,04,502.00	-	9,405.18	9,405.18	-	
03-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6715	18	354.00	300.00	-	27.00	27.00	-	
03-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6716	18	736.32	624.00	-	56.16	56.16	-	
03-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6718	18	32,369.76	27,432.00	-	2,468.88	2,468.88	-	
03-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6719	18	25,962.36	22,002.00	-	1,980.18	1,980.18	-	
03-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6726	18	6,566.70	5,565.00	-	500.85	500.85	-	
03-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6727	18	35,378.76	29,982.00	-	2,698.38	2,698.38	-	
05-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6756	18	7,71,463.36	6,53,782.50	-	58,840.43	58,840.43	-	
05-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6757	18	1,47,583.13	1,25,070.45	-	11,256.34	11,256.34	-	
09-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6805	12	1,747.20	1,560.00	-	93.60	93.60	-	
09-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6806	5	1,260.00	1,200.00	-	30.00	30.00	-	
09-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6807	18	5,890.56	4,992.00	-	449.28	449.28	-	
09-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6808	18	6,893.56	5,842.00	-	525.78	525.78	-	
09-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6809	18	4,611.44	3,908.00	-	351.72	351.72	-	
09-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6810	18	9,735.00	8,250.00	-	742.50	742.50	-	
09-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6812	18	1,58,793.08	1,34,570.40	-	12,111.34	12,111.34	-	
11-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6843	18	1,699.20	1,440.00	-	129.60	129.60	-	

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11-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6844	18	2,006.00	1,700.00	-	153.00	153.00	-	
12-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6846	12	758.58	677.30	-	40.64	40.64	-	
13-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6875	18	736.32	624.00	-	56.16	56.16	-	
13-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6876	18	7,363.20	6,240.00	-	561.60	561.60	-	
13-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6877	18	33,167.20	28,107.80	-	2,529.70	2,529.70	-	
13-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6880	28	1,636.20	1,278.28	-	178.96	178.96	-	
15-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6885	18	21,995.20	18,640.00	-	1,677.60	1,677.60	-	
15-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6886	18	6,686.80	4,610.00	-	414.90	414.90	-	
15-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6886	0	6,686.80	1,247.00	-	-	-	-	
15-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6887	18	1,637.84	1,388.00	-	124.92	124.92	-	
15-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6888	18	613.60	520.00	-	46.80	46.80	-	
15-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6889	18	22,879.02	19,389.00	-	1,745.01	1,745.01	-	
15-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6890	18	19,068.80	16,160.00	-	1,454.40	1,454.40	-	
16-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6893	18	11,335.78	9,606.60	-	864.59	864.59	-	
17-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6923	18	52,335.36	44,352.00	-	3,991.68	3,991.68	-	
18-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6938	18	9,253.56	7,842.00	-	705.78	705.78	-	
18-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6939	18	4,012.00	3,400.00	-	306.00	306.00	-	
20-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6959	18	19,710.72	16,704.00	-	1,503.36	1,503.36	-	
20-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6960	18	18,632.20	15,790.00	-	1,421.10	1,421.10	-	
20-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6961	18	37,592.44	31,858.00	-	2,867.22	2,867.22	-	
22-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6974	18	47,058.40	39,880.00	-	3,589.20	3,589.20	-	
24-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7001	5	1,260.00	1,200.00	-	30.00	30.00	-	
24-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7013	18	2,929.94	2,483.00	-	223.47	223.47	-	
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7016	28	1,19,988.00	93,740.62	-	13,123.69	13,123.69	-	
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7020	28	94,536.01	73,856.25	-	10,339.88	10,339.88	-	
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7029	18	12,489.12	10,584.00	-	952.56	952.56	-	
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7030	18	10,107.88	8,566.00	-	770.94	770.94	-	
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7031	12	1,523.20	1,360.00	-	81.60	81.60	-	
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7032	18	3,646.58	763.00	-	68.67	68.67	-	
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7032	12	3,646.58	2,452.00	-	147.12	147.12	-	
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7033	18	1,529.28	1,296.00	-	116.64	116.64	-	
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7034	18	13,992.08	11,506.00	-	1,035.54	1,035.54	-	
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7034	0	13,992.08	415.00	-	-	-	-	
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7035	18	8,316.64	7,048.00	-	634.32	634.32	-	
25-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7036	18	35,584.08	30,156.00	-	2,714.04	2,714.04	-	
26-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7040	28	1,15,544.01	90,268.75	-	12,637.63	12,637.63	-	
27-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7045	18	889.99	754.23	-	67.88	67.88	-	
27-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7046	18	1,557.60	1,320.00	-	118.80	118.80	-	
30-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7054	18	129.80	110.00	-	9.90	9.90	-	
17-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/52	18	24,147.00	20,463.97	-	1,841.76	1,841.76	-	
31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/84	18	52,311.00	44,331.00	-	3,989.79	3,989.79	-	
02-07-2019	36ADVPS0266J1ZW	AMAR SHAH	SIT-912	18	31,571.00	26,754.80	-	2,407.93	2,407.93	-	
05-07-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	480	18	26,122.00	22,138.00	-	1,992.00	1,992.00	-	
27-07-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	616	18	40,097.00	33,981.00	-	3,058.00	3,058.00	-	
04-07-2019	36BCBPS4784B1ZJ	BALAMANI SATHYAVARAPU	401	18	3,169.00	2,686.00	-	241.74	241.74	-	
29-07-2019	36BCBPS4784B1ZJ	BALAMANI SATHYAVARAPU	487	18	704.00	597.00	-	53.73	53.73	-	
10-07-2019	36AJZPK4074G1ZO	VENKATA CHANDRASEKHAR KROVI	109	18	2,30,690.00	1,95,500.00	-	17,595.00	17,595.00	-	
26-06-2019	36AJZPK4074G1ZO	VENKATA CHANDRASEKHAR KROVI	94	18	81,774.00	69,300.00	-	6,237.00	6,237.00	-	
27-06-2019	36AJZPK4074G1ZO	VENKATA CHANDRASEKHAR KROVI	96	18	2,19,480.00	1,86,000.00	-	16,740.00	16,740.00	-	
23-07-2019	36AABFT4337Q1ZO	TOOLS & HARDWARE STORES	690	18	472.00	400.00	-	36.00	36.00	-	
25-07-2019	36ADVPM6562B1Z8	PAWAN KUMAR MURARKA	G-4460	12	1,200.00	1,071.42	-	64.29	64.29	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
10-07-2019	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED	P-454/19-20	18	3,363.00	2,850.00	-	256.50	256.50	-	
05-07-2019	36AADCC6581E1ZO	CAPS GOLD PRIVATE LIMITED	TE/1920/NG/29	3	36,300.00	35,242.72	-	528.64	528.64	-	
24-07-2019	36ACUFS2935A1ZZ	SHWETA COMPUTERS	011546	18	800.00	677.97	-	61.02	61.02	-	
23-07-2019	36AACCP3625R1ZY	PUSHP TRADING COMPANY PVT LTD	SIT-1160	18	1,711.00	1,450.00	-	130.50	130.50	-	
23-07-2019	36AAZFA9681Q1Z2	AGARWAL TRADING CORPORATION	ATC/19-20/1642	12	7,280.00	6,500.00	-	390.00	390.00	-	
19-07-2019	36AEPPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLAI	045/2019-20	18	2,909.00	2,465.00	-	221.85	221.85	-	
30-07-2019	36AEPPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLAI	050/2019-20	18	6,928.00	5,871.00	-	528.39	528.39	-	
10-07-2019	36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	GP/19-20/179	18	5,015.00	4,250.00	-	382.50	382.50	-	
29-07-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	2029	18	1,465.00	1,241.34	-	111.72	111.72	-	
22-08-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1132	18	513.00	435.00	-	39.15	39.15	-	
06-08-2019	36ATDPK0172B1Z9	PRABHU KOTHARI	587	18	3,776.00	3,200.00	-	288.00	288.00	-	
13-08-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	47	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
13-08-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	48	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
14-08-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	49	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
26-08-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	50	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
27-08-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	52	18	49,560.00	42,000.00	-	3,780.00	3,780.00	-	
17-08-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	83	18	1,239.00	1,050.00	-	94.50	94.50	-	
29-08-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/542	18	6,201.00	5,254.70	-	472.93	472.93	-	
02-08-2019	36ATHPK3421H1ZV	SHAH SANJAY KUMAR	2841	18	3,209.60	2,720.00	-	244.80	244.80	-	
08-08-2019	36ATHPK3421H1ZV	SHAH SANJAY KUMAR	2854	18	4,637.40	3,930.00	-	353.70	353.70	-	
28-08-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1341	18	655.00	555.00	-	49.95	49.95	-	
26-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKBILLS/252	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
10-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/234	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
10-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/235	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
10-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/236	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
10-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/237	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
10-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/238	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
10-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/239	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
10-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/240	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
10-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/241	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
19-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/242	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
20-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/243	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
20-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/244	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
20-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/245	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
20-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/246	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
20-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/247	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
20-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/248	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
21-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/249	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
26-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/250	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
26-08-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/251	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
21-08-2019	36AAACI9848R1ZM	ICE BERG COOLING AND FREEZING SYSTEMS PVT.LTD	21	18	10,620.00	9,000.00	-	810.00	810.00	-	
14-08-2019	36AANFC3197R1ZJ	CEMEX INFRA	109	18	58,500.00	49,576.27	-	4,461.86	4,461.86	-	
07-08-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/120	5	11,500.00	10,952.38	-	273.81	273.81	-	
21-08-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/133	5	29,000.00	27,619.05	-	690.48	690.48	-	
28-08-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/141	5	46,200.00	43,999.98	-	1,100.04	1,100.04	-	
19-08-2019	36AVRPM3578P2ZF	SARITA MANNEM	004/2019-20	0	5,31,781.25	5,31,781.25	-	-	-	-	
29-08-2019	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	0445	18	708.00	600.00	-	54.00	54.00	-	
27-08-2019	36AFMPB0911L1ZM	NEERAJ BAID	0606	18	649.00	550.00	-	49.50	49.50	-	
10-08-2019	36BNCPR1098B1Z3	KATRALA RAJINI	161	5	26,400.00	25,143.00	-	628.58	628.58	-	
10-08-2019	36BNCPR1098B1Z3	KATRALA RAJINI	162	5	31,400.00	29,904.00	-	747.60	747.60	-	
17-08-2019	36BNCPR1098B1Z3	KATRALA RAJINI	175	5	44,000.00	41,905.00	-	1,047.63	1,047.63	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
24-08-2019	36BNCPR1098B1Z3	KATRALA RAJINI	179	5	11,000.00	10,476.00	-	261.90	261.90	-	
01-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	293	18	55,342.00	46,900.00	-	4,221.00	4,221.00	-	
12-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	314	18	23,654.00	20,046.00	-	1,804.14	1,804.14	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	334	18	590.00	500.00	-	45.00	45.00	-	
22-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	349	18	34,886.00	29,564.53	-	2,660.81	2,660.81	-	
01-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7096	18	57,687.84	48,888.00	-	4,399.92	4,399.92	-	
01-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7097	18	2,938.20	2,490.00	-	224.10	224.10	-	
05-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7123	18	36,912.76	31,282.00	-	2,815.38	2,815.38	-	
05-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7129	18	1,95,648.37	1,65,803.70	-	14,922.33	14,922.33	-	
05-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7130	18	24,638.40	20,880.00	-	1,879.20	1,879.20	-	
06-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7147	18	289.08	244.98	-	22.05	22.05	-	
06-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7148	18	16,255.68	13,776.00	-	1,239.84	1,239.84	-	
06-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7149	18	16,484.42	13,969.84	-	1,257.29	1,257.29	-	
06-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7150	18	32,090.72	27,195.52	-	2,447.60	2,447.60	-	
08-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7185	18	19,765.10	16,750.08	-	1,507.51	1,507.51	-	
09-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7205	18	2,666.80	2,260.00	-	203.40	203.40	-	
10-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7219	28	1,14,400.00	89,375.00	-	12,512.50	12,512.50	-	
12-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7235	18	40,184.32	34,054.50	-	3,064.91	3,064.91	-	
12-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7242	18	47,216.62	40,014.08	-	3,601.27	3,601.27	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7253	18	19,269.82	14,611.20	-	1,315.01	1,315.01	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7253	5	19,269.82	1,932.00	-	48.30	48.30	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7255	18	6,768.98	3,401.00	-	306.09	306.09	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7255	12	6,768.98	1,245.00	-	74.70	74.70	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7255	5	6,768.98	468.00	-	11.70	11.70	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7255	0	6,768.98	870.00	-	-	-	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7256	18	15,297.52	12,964.00	-	1,166.76	1,166.76	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7261	18	2,223.30	655.00	-	58.95	58.95	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7261	12	2,223.30	1,295.00	-	77.70	77.70	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7266	18	1,45,210.80	1,23,060.00	-	11,075.40	11,075.40	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7269	18	1,85,476.45	1,57,183.43	-	14,146.51	14,146.51	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7271	18	770.66	653.10	-	58.78	58.78	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7275	18	62,020.80	52,560.00	-	4,730.40	4,730.40	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7276	18	24,448.42	20,719.00	-	1,864.71	1,864.71	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7277	18	29,498.82	24,999.00	-	2,249.91	2,249.91	-	
13-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7278	18	1,557.60	1,320.00	-	118.80	118.80	-	
16-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7303	18	1,65,188.20	1,39,990.00	-	12,599.10	12,599.10	-	
16-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7304	18	20,138.70	17,066.70	-	1,536.00	1,536.00	-	
16-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7305	18	29,374.92	24,894.00	-	2,240.46	2,240.46	-	
19-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7334	18	1,150.00	974.40	-	87.70	87.70	-	
19-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7336	18	14,898.00	12,070.00	-	1,086.30	1,086.30	-	
19-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7336	0	14,898.00	655.00	-	-	-	-	
19-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7337	18	27,341.00	22,818.40	-	2,053.66	2,053.66	-	
19-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7337	0	27,341.00	415.00	-	-	-	-	
20-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7345	18	2,098.00	1,777.90	-	160.01	160.01	-	
23-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7375	18	380.00	322.00	-	28.98	28.98	-	
23-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7381	18	4,849.00	4,109.00	-	369.81	369.81	-	
23-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7398	18	13,841.00	11,730.00	-	1,055.70	1,055.70	-	
23-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7399	18	2,598.00	1,262.00	-	113.58	113.58	-	
23-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7399	12	2,598.00	990.00	-	59.40	59.40	-	
23-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7400	18	35,450.00	30,042.00	-	2,703.78	2,703.78	-	
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7436	18	71,690.00	60,755.00	-	5,467.95	5,467.95	-	

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27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7437	18	6,962.00	5,900.00	-	531.00	531.00	-	
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7438	18	28,397.00	21,916.80	-	1,972.51	1,972.51	-	
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7438	5	28,397.00	2,415.00	-	60.38	60.38	-	
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7440	18	6,490.00	5,500.00	-	495.00	495.00	-	
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7441	5	2,248.00	468.00	-	11.70	11.70	-	
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7441	18	2,248.00	654.00	-	58.86	58.86	-	
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7441	12	2,248.00	880.00	-	52.80	52.80	-	
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7442	18	477.00	405.00	-	36.45	36.45	-	
27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7443	18	28,190.00	23,890.00	-	2,150.10	2,150.10	-	
29-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7479	18	2,443.00	2,070.00	-	186.30	186.30	-	
29-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7480	18	3,370.00	2,855.60	-	257.00	257.00	-	
29-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7485	18	13,939.00	11,812.50	-	1,063.13	1,063.13	-	
29-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7488	18	899.00	762.00	-	68.58	68.58	-	
29-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7489	18	2,926.00	2,480.00	-	223.20	223.20	-	
29-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7491	18	10,928.00	9,261.00	-	833.49	833.49	-	
29-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7493	18	1,204.00	1,020.00	-	91.80	91.80	-	
30-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7508	18	14,345.00	12,156.86	-	1,094.12	1,094.12	-	
30-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7519	18	15,372.00	13,027.84	-	1,172.51	1,172.51	-	
30-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7521	18	24,706.00	20,937.60	-	1,884.38	1,884.38	-	
30-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7523	18	62,575.00	53,030.22	-	4,772.72	4,772.72	-	
17-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/94	18	22,833.00	19,349.79	-	1,741.48	1,741.48	-	
27-08-2019	27AAACK4409J1ZK	KOTAK MAHINDRA BANK LIMITED	KB00000190919517	18	19,750.00	16,737.29	3,012.71	-	-	-	
01-08-2019	36AIXPP4447K1ZD	VENUBABU PRAKERLA	040	18	4,02,439.00	3,41,050.00	-	30,694.50	30,694.50	-	
01-08-2019	36AIXPP4447K1ZD	VENUBABU PRAKERLA	042	18	3,99,489.00	3,38,550.00	-	30,469.50	30,469.50	-	
20-08-2019	36AACFT1166C1ZJ	TUMBI OFFICE NEEDS	434	18	10,030.00	8,500.00	-	765.00	765.00	-	
22-08-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0215	18	1,950.00	1,652.50	-	148.73	148.73	-	
22-08-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0217	18	299.00	253.00	-	22.77	22.77	-	
22-08-2019	36AADCC6581E1ZO	CAPS GOLD PRIVATE LIMITED	TE/1920/NG/43	3	77,600.00	75,339.81	-	1,130.10	1,130.10	-	
08-08-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1268	18	271.00	230.00	-	20.70	20.70	-	
10-08-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1279	18	472.00	400.00	-	36.00	36.00	-	
11-08-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1280	18	330.00	280.00	-	25.20	25.20	-	
13-08-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1285	18	384.00	325.00	-	29.25	29.25	-	
13-08-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1286	18	389.00	330.00	-	29.70	29.70	-	
14-08-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1288	18	248.00	210.00	-	18.90	18.90	-	
23-08-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1294	18	201.00	170.00	-	15.30	15.30	-	
27-08-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1382	18	425.00	360.00	-	32.40	32.40	-	
30-08-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1389	18	519.00	440.00	-	39.60	39.60	-	
02-08-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1465	18	566.00	480.00	-	43.20	43.20	-	
02-08-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1466	18	284.00	241.00	-	21.69	21.69	-	
03-08-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1467	18	578.00	490.00	-	44.10	44.10	-	
06-08-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1471	18	460.00	390.00	-	35.10	35.10	-	
27-08-2019	36ACUFS2935A1ZZ	SHWETA COMPUTERS	015121	18	4,400.00	3,728.81	-	335.59	335.59	-	
20-08-2019	36AATPC3964G1ZG	GANESHLAL CHOUDHARY	19-20/1412	18	740.02	627.14	-	56.44	56.44	-	
07-08-2019	36AAACO3677J1Z5	OBEL SYSTEMS PRIVATE LIMITED	7520	18	5,100.00	4,322.04	-	388.98	388.98	-	
07-08-2019	36AAACO3677J1Z5	OBEL SYSTEMS PRIVATE LIMITED	7521	18	7,650.00	6,483.06	-	583.48	583.48	-	
17-08-2019	36AMRPG2711M1ZT	KALPANA DINESH GHEEWALA	1883	18	2,444.00	2,071.00	-	186.39	186.39	-	
01-08-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYANPUR	483	5	1,680.00	1,600.00	-	40.00	40.00	-	
13-08-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYANPUR	542	5	2,520.00	2,400.00	-	60.00	60.00	-	
13-08-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYANPUR	544	5	2,520.00	2,400.00	-	60.00	60.00	-	
04-09-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1226	12	2,957.00	2,640.00	-	158.40	158.40	-	
07-09-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1264	12	1,008.00	900.00	-	54.00	54.00	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
18-09-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1364	18	15,340.00	13,000.20	-	1,170.03	1,170.03	-	
18-09-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1365	12	1,126.00	1,005.00	-	60.30	60.30	-	
04-09-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	51	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
07-09-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	53	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
03-07-2019	36AASFK7372D1ZY	KGM & CO	2019-2020/146	18	2,655.00	2,250.00	-	202.50	202.50	-	
19-07-2019	36AASFK7372D1ZY	KGM & CO	2019-2020/172	18	35,400.00	30,000.00	-	2,700.00	2,700.00	-	
27-09-2019	36BESPP4477H1ZR	REKHA PANDE	242	18	4,28,198.00	3,62,880.00	-	32,659.20	32,659.20	-	
13-09-2019	36AEJPP5811M1Z2	PRATAP POLA	587/19-20	12	2,128.00	1,900.00	-	114.00	114.00	-	
19-09-2019	36AEJPP5811M1Z2	PRATAP POLA	606/19-20	18	94.00	80.00	-	7.20	7.20	-	
05-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/569	18	2,550.00	2,161.13	-	194.50	194.50	-	
10-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/578	18	1,305.00	1,106.00	-	99.54	99.54	-	
11-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/584	18	5,173.00	4,384.00	-	394.56	394.56	-	
11-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/585	18	2,680.00	2,270.94	-	204.38	204.38	-	
13-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/592	18	82,681.00	70,068.30	-	6,306.15	6,306.15	-	
16-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/603	18	7,356.00	6,233.60	-	561.02	561.02	-	
20-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/615	18	2,52,230.00	2,13,754.65	-	19,237.92	19,237.92	-	
25-09-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/629	18	2,610.00	2,212.00	-	199.08	199.08	-	
06-07-2019	36ARYPB7461M1Z0	BASAPPA BOHINI	124	18	1,64,935.68	1,39,776.00	-	12,579.84	12,579.84	-	
27-08-2019	36ARYPB7461M1Z0	BASAPPA BOHINI	126	18	1,40,516.76	1,19,082.00	-	10,717.38	10,717.38	-	
27-09-2019	36ARYPB7461M1Z0	BASAPPA BOHINI	130	18	1,71,831.60	1,45,620.00	-	13,105.80	13,105.80	-	
05-09-2019	36AAFHV8127C2Z2	VATTAM MAHESH KUMAR	VSH-19-20-00698	18	1,89,919.00	1,60,948.00	-	14,485.32	14,485.32	-	
23-09-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDWARE AND ELECTRICALS	2019-20/2414/SS	18	3,540.00	3,000.00	-	270.00	270.00	-	
23-09-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDWARE AND ELECTRICALS	2019-20/2415/SS	18	1,950.00	1,652.54	-	148.73	148.73	-	
18-09-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1370	18	655.00	555.00	-	49.95	49.95	-	
10-09-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/253	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
10-09-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/254	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
10-09-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/255	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
10-09-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/256	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
10-09-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/257	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
10-09-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/258	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
25-09-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/259	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
25-09-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/260	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
25-09-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/261	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
25-09-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/262	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
26-09-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/263	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
26-09-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/264	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
26-09-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/265	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
11-09-2019	36AANFC3197R1ZJ	CEMEX INFRA	136	18	39,000.00	33,050.88	-	2,974.58	2,974.58	-	
11-09-2019	36AANFC3197R1ZJ	CEMEX INFRA	137	18	42,250.00	35,805.12	-	3,222.46	3,222.46	-	
05-09-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/151	5	45,750.00	43,571.43	-	1,089.30	1,089.30	-	
11-09-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/159	5	13,200.00	12,571.43	-	314.29	314.29	-	
18-09-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/166	5	79,200.00	75,428.56	-	1,885.76	1,885.76	-	
26-09-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/172	5	35,250.00	33,571.42	-	839.30	839.30	-	
29-08-2019	36BUEPG0916J1ZS	INDRA REDDY MACHANNA GARI	17	5	19,800.00	18,857.00	-	471.43	471.43	-	
01-07-2019	36BUEPG0916J1ZS	INDRA REDDY MACHANNA GARI	493	5	12,600.00	12,000.00	-	300.00	300.00	-	
05-09-2019	36AAVFR0676C1ZX	R S BAJAJ & ASSOCIATES	53	18	11,800.00	10,000.00	-	900.00	900.00	-	
05-09-2019	36AAVFR0676C1ZX	R S BAJAJ & ASSOCIATES	54	18	23,600.00	20,000.00	-	1,800.00	1,800.00	-	
18-09-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	1457	18	1,416.00	1,200.00	-	108.00	108.00	-	
18-09-2019	36BNCPR1098B1Z3	KATRALA RAJINI	189	5	6,600.00	6,286.00	-	157.15	157.15	-	
21-09-2019	36BNCPR1098B1Z3	KATRALA RAJINI	193	5	25,500.00	24,286.00	-	607.15	607.15	-	
28-09-2019	36BNCPR1098B1Z3	KATRALA RAJINI	195	5	13,200.00	12,572.00	-	314.30	314.30	-	

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03-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7579	18	27,907.00	23,650.00	-	2,128.50	2,128.50	-	
03-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7581	18	8,490.00	7,195.00	-	647.55	647.55	-	
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7618a	28	1,20,796.01	94,371.88	-	13,212.06	13,212.06	-	
05-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7633	18	6,018.00	5,100.00	-	459.00	459.00	-	
05-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7634	18	10,142.10	8,595.00	-	773.55	773.55	-	
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7635a	18	74,564.20	63,190.00	-	5,687.10	5,687.10	-	
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7664a	18	1,11,449.82	94,449.00	-	8,500.41	8,500.41	-	
07-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7665	18	460.20	390.00	-	35.10	35.10	-	
07-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7668	18	3,405.30	2,835.00	-	255.15	255.15	-	
07-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7668	0	3,405.30	60.00	-	-	-	-	
07-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7669	5	1,207.50	1,150.00	-	28.75	28.75	-	
09-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7676	18	8,614.00	7,300.00	-	657.00	657.00	-	
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7679a	18	67,302.48	57,036.00	-	5,133.24	5,133.24	-	
13-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7698	18	6,955.00	5,894.00	-	530.46	530.46	-	
13-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7699	18	47,638.00	40,371.00	-	3,633.39	3,633.39	-	
13-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7700	18	45,969.00	38,957.00	-	3,506.13	3,506.13	-	
13-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7701	18	31,972.00	27,095.00	-	2,438.55	2,438.55	-	
13-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7702	18	17,127.00	14,514.00	-	1,306.26	1,306.26	-	
18-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7736	18	44,802.00	37,968.00	-	3,417.12	3,417.12	-	
18-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7781	12	2,097.00	1,872.00	-	112.32	112.32	-	
18-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7782	18	2,152.00	1,824.00	-	164.16	164.16	-	
19-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7789	18	21,075.00	17,860.00	-	1,607.40	1,607.40	-	
19-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7790	18	4,644.00	3,936.00	-	354.24	354.24	-	
19-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7791	18	52,335.00	44,352.00	-	3,991.68	3,991.68	-	
19-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7792	18	38,770.00	32,856.00	-	2,957.04	2,957.04	-	
19-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7793	18	184.08	156.00	-	14.04	14.04	-	
19-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7794	0	2,546.04	965.00	-	-	-	-	
19-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7794	28	2,546.04	509.20	-	71.29	71.29	-	
19-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7794	18	2,546.04	787.50	-	70.88	70.88	-	
19-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7795	12	1,337.00	920.00	-	55.20	55.20	-	
19-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7795	18	1,337.00	260.00	-	23.40	23.40	-	
21-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7809	12	515.00	460.00	-	27.60	27.60	-	
23-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7835	18	1,546.00	1,310.00	-	117.90	117.90	-	
23-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7836	18	26,060.00	22,085.00	-	1,987.65	1,987.65	-	
23-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7837	18	3,658.00	3,100.00	-	279.00	279.00	-	
23-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7839	18	6,023.00	5,104.00	-	459.36	459.36	-	
23-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7840	18	24,839.00	21,050.00	-	1,894.50	1,894.50	-	
23-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7841	18	10,756.00	9,115.00	-	820.35	820.35	-	
23-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7842	18	1,593.00	1,350.00	-	121.50	121.50	-	
23-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7843	18	5,720.00	4,847.76	-	436.30	436.30	-	
24-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7849	28	1,21,200.00	94,687.50	-	13,256.25	13,256.25	-	
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7852a	18	2,83,632.20	2,40,366.27	-	21,632.96	21,632.96	-	
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7853a	18	1,35,943.08	1,15,206.00	-	10,368.54	10,368.54	-	
25-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7890	18	2,607.00	2,209.00	-	198.81	198.81	-	
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7900	18	23,052.00	19,536.00	-	1,758.24	1,758.24	-	
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7902	18	14,646.00	12,412.00	-	1,117.08	1,117.08	-	
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7906	0	4,057.00	275.00	-	-	-	-	
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7906	18	4,057.00	2,100.00	-	189.00	189.00	-	
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7906	28	4,057.00	1,018.40	-	142.58	142.58	-	
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7907	18	1,54,394.00	1,30,842.70	-	11,775.84	11,775.84	-	
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7950	18	42,317.00	35,862.00	-	3,227.58	3,227.58	-	

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28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7951	18	6,523.00	5,528.00	-	497.52	497.52	-	
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7952	18	28,807.00	24,413.00	-	2,197.17	2,197.17	-	
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7953	18	1,546.00	1,310.00	-	117.90	117.90	-	
28-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7954	18	8,614.00	7,300.00	-	657.00	657.00	-	
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7964	18	8,251.00	6,992.00	-	629.28	629.28	-	
14-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/106	18	39,673.00	33,621.24	-	3,025.91	3,025.91	-	
03-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/387/19-20	18	55,342.00	46,900.00	-	4,221.00	4,221.00	-	
04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/404/19-20	18	5,428.00	4,600.00	-	414.00	414.00	-	
04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/433/19-20	18	5,310.00	4,500.00	-	405.00	405.00	-	
05-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/438/19-20	18	546.00	463.00	-	41.67	41.67	-	
14-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/445/19-20	18	50,150.00	42,500.00	-	3,825.00	3,825.00	-	
19-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/473/19-20	18	576.00	488.00	-	43.92	43.92	-	
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/493/19-20	18	38,055.00	32,250.00	-	2,902.50	2,902.50	-	
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/510/19-20	18	5,428.00	4,600.00	-	414.00	414.00	-	
30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/518/19-20	18	50,150.00	42,500.00	-	3,825.00	3,825.00	-	
13-09-2019	36AJHPP9571D1ZV	SURENDERNATH POLINA	RE/19-20/0654	18	4,52,537.00	3,83,505.68	-	34,515.51	34,515.51	-	
09-07-2019	36CHYPS8712E1ZN	GAIKWAD SUNITHA	21	18	54,280.00	46,000.00	-	4,140.00	4,140.00	-	
10-09-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0276	18	916.00	776.00	-	69.84	69.84	-	
18-09-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/0886	18	1,611.00	1,365.00	-	122.85	122.85	-	
10-09-2019	36ALMPG5350Q1ZJ	JYOTHI RAM GAIKWAD	25	18	82,581.00	69,984.00	-	6,298.56	6,298.56	-	
04-09-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1393	18	307.00	260.00	-	23.40	23.40	-	
04-09-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1394	18	443.00	375.00	-	33.75	33.75	-	
12-09-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1702	18	401.00	340.00	-	30.60	30.60	-	
16-09-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1712	18	472.00	400.00	-	36.00	36.00	-	
16-09-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1713	18	6,243.00	5,291.00	-	476.19	476.19	-	
20-09-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1718	18	319.00	270.00	-	24.30	24.30	-	
20-09-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1719	18	348.00	295.00	-	26.55	26.55	-	
20-09-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1720	18	319.00	270.00	-	24.30	24.30	-	
27-09-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1727	18	472.00	400.00	-	36.00	36.00	-	
28-09-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1728	18	496.00	420.00	-	37.80	37.80	-	
19-08-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	54	18	1,27,180.00	1,07,780.00	-	9,700.20	9,700.20	-	
03-09-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	59	18	1,30,445.46	1,10,547.00	-	9,949.23	9,949.23	-	
11-07-2019	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	77	18	30,240.10	25,627.20	-	2,306.45	2,306.45	-	
28-09-2019	36AABCP4278K1Z2	PRIDESAN ENGINEERS PVT LTD	216	18	830.00	703.00	-	63.27	63.27	-	
06-09-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYANPUR	635	18	6,120.66	5,187.00	-	466.83	466.83	-	
23-09-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYANPUR	685	18	5,605.00	4,750.00	-	427.50	427.50	-	
24-09-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYANPUR	690	18	5,605.00	4,750.00	-	427.50	427.50	-	
14-10-2019	36AADFB3777A1ZR	BELL ELECTRONICS	991	28	31,360.00	24,500.00	-	3,430.00	3,430.00	-	
23-10-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1729	12	6,200.00	5,536.00	-	332.16	332.16	-	
25-10-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1745	12	1,635.00	1,460.00	-	87.60	87.60	-	
01-10-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	54	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
01-10-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	55	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
01-10-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	56	18	33,040.00	28,000.00	-	2,520.00	2,520.00	-	
07-10-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	57	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
07-10-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	58	18	16,520.00	14,000.00	-	1,260.00	1,260.00	-	
12-10-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	102	18	1,09,805.00	93,055.00	-	8,374.95	8,374.95	-	
21-10-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	106	18	36,049.00	30,550.00	-	2,749.50	2,749.50	-	
23-10-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	107	18	89,468.00	75,820.00	-	6,823.80	6,823.80	-	
21-10-2019	36AEJPP5811M1Z2	PRATAP POLA	817/19-20	12	205.00	20.00	-	1.20	1.20	-	
21-10-2019	36AEJPP5811M1Z2	PRATAP POLA	817/19-20	18	205.00	155.00	-	13.95	13.95	-	
28-10-2019	36AEJPP5811M1Z2	PRATAP POLA	841/19-20	18	1,298.00	1,100.00	-	99.00	99.00	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
03-10-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/658	18	27,254.00	23,096.74	-	2,078.70	2,078.70	-	
04-10-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/664	18	4,863.00	4,121.60	-	370.94	370.94	-	
12-10-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/690	18	1,90,833.00	1,61,722.92	-	14,555.06	14,555.06	-	
31-10-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/746	18	8,968.00	7,600.00	-	684.00	684.00	-	
10-10-2019	36AADCA0255D1Z9	ALUMINIUM CENTRE PRIVATE LIMITED	CashMemo239	18	8,496.00	7,200.00	-	648.00	648.00	-	
29-10-2019	36AAMFA1505E1ZX	ATLAS SECURITY AND SAFETY INC	1396	5	457.00	435.00	-	10.88	10.88	-	
03-10-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDWARE AND ELECTRICALS	2019-20/2566/SS	18	1,062.00	900.00	-	81.00	81.00	-	
30-10-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDWARE AND ELECTRICALS	2019-20/2896/SS	18	4,720.00	4,000.00	-	360.00	360.00	-	
23-10-2019	36AMOPS1760R1Z3	JAYA KRISHNA SOMA	SKH2164/19-20	18	4,242.00	3,595.00	-	323.55	323.55	-	
03-10-2019	36AIWPP3583D1ZQ	DHANSUKH KESHAVLAL PATEL	516	18	61,950.00	52,500.00	-	4,725.00	4,725.00	-	
04-10-2019	36ATHPK3421H1ZV	SHAH SANJAY KUMAR	3007	18	5,605.00	4,750.00	-	427.50	427.50	-	
07-10-2019	36ATHPK3421H1ZV	SHAH SANJAY KUMAR	3018	18	4,401.40	3,730.00	-	335.70	335.70	-	
12-10-2019	36ATHPK3421H1ZV	SHAH SANJAY KUMAR	3034	18	3,675.70	3,115.00	-	280.35	280.35	-	
22-10-2019	36ATHPK3421H1ZV	SHAH SANJAY KUMAR	3073	18	12,395.90	10,505.00	-	945.45	945.45	-	
04-10-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1390	18	2,732.00	2,315.00	-	208.35	208.35	-	
22-10-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1415	18	271.00	230.00	-	20.70	20.70	-	
19-10-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/266	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
19-10-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/267	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
19-10-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/268	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
23-10-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/269	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
04-10-2019	36AANFC3197R1ZJ	CEMEX INFRA	150	18	11,250.00	9,534.00	-	858.06	858.06	-	
16-10-2019	36AANFC3197R1ZJ	CEMEX INFRA	160	18	1,36,500.00	1,15,678.00	-	10,411.02	10,411.02	-	
16-10-2019	36AANFC3197R1ZJ	CEMEX INFRA	162	18	47,125.00	39,936.00	-	3,594.24	3,594.24	-	
16-10-2019	36AANFC3197R1ZJ	CEMEX INFRA	163	18	63,000.00	53,390.00	-	4,805.10	4,805.10	-	
16-10-2019	36AANFC3197R1ZJ	CEMEX INFRA	164	18	32,500.00	27,542.00	-	2,478.78	2,478.78	-	
16-10-2019	36AANFC3197R1ZJ	CEMEX INFRA	165	18	39,000.00	33,051.00	-	2,974.59	2,974.59	-	
16-10-2019	36AAPPU3108E1ZM	UMASHANKAR MISRA	119	5	63,288.76	60,275.00	-	1,506.88	1,506.88	-	
17-10-2019	36BANPG0597A1ZU	BHAVANI GOSANGI	2019-20/107	18	28,320.00	24,000.00	-	2,160.00	2,160.00	-	
03-10-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/183	5	40,350.00	38,428.55	-	960.75	960.75	-	
16-10-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/196	5	47,850.00	45,571.43	-	1,139.29	1,139.29	-	
23-10-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/202	5	80,825.00	76,976.19	-	1,924.43	1,924.43	-	
31-10-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/209	5	1,42,337.00	1,35,559.04	-	3,389.01	3,389.01	-	
23-10-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	1758	18	2,520.00	2,135.58	-	192.20	192.20	-	
16-10-2019	36BNCPR1098B1Z3	KATRALA RAJINI	212	5	22,000.00	20,952.00	-	523.80	523.80	-	
26-10-2019	36BNCPR1098B1Z3	KATRALA RAJINI	225	5	12,900.00	12,286.00	-	307.15	307.15	-	
26-10-2019	36BNCPR1098B1Z3	KATRALA RAJINI	226	5	24,200.00	23,047.00	-	576.18	576.18	-	
01-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7985	18	681.00	577.50	-	51.98	51.98	-	
01-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8006	18	5,86,736.00	4,97,233.80	-	44,751.04	44,751.04	-	
03-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8011	18	21,535.00	18,250.00	-	1,642.50	1,642.50	-	
04-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8066	18	9,998.00	8,473.20	-	762.59	762.59	-	
05-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8099	18	52,491.00	44,484.30	-	4,003.59	4,003.59	-	
07-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8100	0	2,033.00	510.00	-	-	-	-	
07-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8100	12	2,033.00	1,360.00	-	81.60	81.60	-	
07-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8101	0	7,682.00	463.00	-	-	-	-	
07-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8101	18	7,682.00	6,118.00	-	550.62	550.62	-	
07-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8102	12	4,092.00	2,832.00	-	169.92	169.92	-	
07-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8102	18	4,092.00	780.00	-	70.20	70.20	-	
07-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8103	18	8,614.00	7,300.00	-	657.00	657.00	-	
09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8130	18	3,162.00	2,680.00	-	241.20	241.20	-	
09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8131	18	13,228.00	11,210.00	-	1,008.90	1,008.90	-	
09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8132	18	3,873.00	3,283.00	-	295.47	295.47	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8133	18	7,130.00	4,590.80	-	413.17	413.17	-	
09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8133	5	7,130.00	966.00	-	24.15	24.15	-	
09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8133	12	7,130.00	624.00	-	37.44	37.44	-	
09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8134	18	4,720.00	4,000.00	-	360.00	360.00	-	
09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8135	18	5,200.00	4,406.40	-	396.58	396.58	-	
09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8136	18	17,656.00	12,954.00	-	1,165.86	1,165.86	-	
09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8136	28	17,656.00	1,527.60	-	213.86	213.86	-	
09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8136	0	17,656.00	415.00	-	-	-	-	
10-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8137	18	9,728.00	8,244.00	-	741.96	741.96	-	
10-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8140	18	1,46,108.00	1,23,820.20	-	11,143.82	11,143.82	-	
11-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8160	18	39,370.00	33,364.00	-	3,002.76	3,002.76	-	
11-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8161	18	46,516.00	39,420.00	-	3,547.80	3,547.80	-	
11-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8162	18	3,372.00	2,858.00	-	257.22	257.22	-	
11-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8163	18	38,528.00	30,540.40	-	2,748.64	2,748.64	-	
11-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8163	0	38,528.00	2,490.00	-	-	-	-	
11-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8164	18	7,428.00	6,295.00	-	566.55	566.55	-	
12-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8166	18	81,619.00	69,168.90	-	6,225.20	6,225.20	-	
12-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8167	18	21,159.00	17,931.00	-	1,613.79	1,613.79	-	
12-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8168	18	3,380.00	2,864.00	-	257.76	257.76	-	
12-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8169	18	51,755.00	43,860.00	-	3,947.40	3,947.40	-	
12-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8170	18	21,235.00	17,996.00	-	1,619.64	1,619.64	-	
12-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8171	18	13,945.00	10,958.40	-	986.26	986.26	-	
12-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8171	5	13,945.00	966.00	-	24.15	24.15	-	
12-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8175	18	72,594.00	61,520.00	-	5,536.80	5,536.80	-	
12-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8176	18	71,628.00	60,702.00	-	5,463.18	5,463.18	-	
12-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8177	18	2,655.00	2,250.00	-	202.50	202.50	-	
12-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8178	18	2,183.00	1,850.00	-	166.50	166.50	-	
14-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8185	18	66,982.00	56,764.16	-	5,108.77	5,108.77	-	
14-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8186	18	26,353.00	22,333.44	-	2,010.01	2,010.01	-	
15-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8198	18	4,873.00	4,130.00	-	371.70	371.70	-	
15-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8204	18	5,133.00	4,350.00	-	391.50	391.50	-	
16-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8218	18	12,921.00	10,950.00	-	985.50	985.50	-	
16-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8225	18	3,221.00	2,730.00	-	245.70	245.70	-	
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8231	18	8,588.00	7,278.00	-	655.02	655.02	-	
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8232	18	6,246.00	5,293.00	-	476.37	476.37	-	
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8233	18	5,484.00	960.00	-	86.40	86.40	-	
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8233	12	5,484.00	3,885.00	-	233.10	233.10	-	
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8234	18	2,237.00	1,896.00	-	170.64	170.64	-	
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8235	18	3,364.00	2,851.00	-	256.59	256.59	-	
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8236	18	885.00	750.00	-	67.50	67.50	-	
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8237	18	3,493.00	2,960.00	-	266.40	266.40	-	
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8238	18	78,107.00	66,192.00	-	5,957.28	5,957.28	-	
17-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8257	18	71,448.00	60,549.30	-	5,449.44	5,449.44	-	
19-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8289	18	2,995.00	2,538.00	-	228.42	228.42	-	
19-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8290	12	1,171.00	507.00	-	30.42	30.42	-	
19-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8290	18	1,171.00	511.00	-	45.99	45.99	-	
19-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8298	28	1,10,292.00	86,165.62	-	12,063.19	12,063.19	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8299	18	14,744.00	12,495.00	-	1,124.55	1,124.55	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8300	18	7,835.00	6,640.00	-	597.60	597.60	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8301	18	22,982.00	19,476.00	-	1,752.84	1,752.84	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8302	18	10,018.00	7,385.20	-	664.67	664.67	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8302	28	10,018.00	1,018.40	-	142.58	142.58	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8303	18	4,695.00	2,324.00	-	209.16	209.16	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8303	12	4,695.00	1,278.00	-	76.68	76.68	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8303	5	4,695.00	192.00	-	4.80	4.80	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8303	0	4,695.00	320.00	-	-	-	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8304	18	14,452.59	10,958.40	-	986.26	986.26	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8304	5	14,452.59	1,449.00	-	36.23	36.23	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8305	18	32,353.00	27,418.00	-	2,467.62	2,467.62	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8306	12	996.00	780.00	-	46.80	46.80	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8306	18	996.00	104.00	-	9.36	9.36	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8309	18	42,401.00	35,932.80	-	3,233.95	3,233.95	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8310	18	245.00	208.00	-	18.72	18.72	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8311	18	20,414.00	13,640.00	-	1,227.60	1,227.60	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8311	12	20,414.00	3,856.00	-	231.36	231.36	-	
21-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8312	18	5,086.00	4,310.00	-	387.90	387.90	-	
24-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8374	12	4,826.00	2,780.00	-	166.80	166.80	-	
24-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8374	18	4,826.00	1,451.00	-	130.59	130.59	-	
28-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8420	18	1,260.00	1,067.78	-	96.10	96.10	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8422	18	2,491.00	2,110.80	-	189.97	189.97	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8423	18	378.00	320.00	-	28.80	28.80	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8424	18	1,492.00	1,060.00	-	95.40	95.40	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8424	5	1,492.00	230.00	-	5.75	5.75	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8425	18	2,274.00	1,316.00	-	118.44	118.44	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8425	5	2,274.00	230.00	-	5.75	5.75	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8425	0	2,274.00	480.00	-	-	-	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8426	18	2,174.00	1,290.00	-	116.10	116.10	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8426	28	2,174.00	509.20	-	71.29	71.29	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8427	18	3,380.00	2,864.00	-	257.76	257.76	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8429	18	4,012.00	3,400.00	-	306.00	306.00	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8430	18	38,723.00	32,816.00	-	2,953.44	2,953.44	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8431	18	21,159.00	17,931.00	-	1,613.79	1,613.79	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8432	18	4,180.00	3,542.00	-	318.78	318.78	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8433	18	22,982.00	19,476.00	-	1,752.84	1,752.84	-	
29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8434	18	22,982.00	19,476.00	-	1,752.84	1,752.84	-	
31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8473	18	5,050.00	4,280.00	-	385.20	385.20	-	
16-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/578/19-20	18	5,310.00	4,500.00	-	405.00	405.00	-	
25-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/596/19-20	18	18,888.00	16,006.00	-	1,440.54	1,440.54	-	
31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/615/19-20	18	5,428.00	4,600.00	-	414.00	414.00	-	
31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/636/19-20	18	23,379.00	19,813.00	-	1,783.17	1,783.17	-	
31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/664/19-20	18	5,310.00	4,500.00	-	405.00	405.00	-	
14-10-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	1026	18	68,202.00	57,798.00	-	5,202.00	5,202.00	-	
14-10-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	1027	18	1,01,754.00	86,232.00	-	7,761.00	7,761.00	-	
26-10-2019	36AAEPF1377M1ZK	SHABBIR FAKKAD	588	18	3,793.70	3,215.00	-	289.35	289.35	-	
16-10-2019	36AMEPB3612K1ZD	BABU BOMMADENI	2078	18	236.00	200.00	-	18.00	18.00	-	
30-10-2019	36AMEPB3612K1ZD	BABU BOMMADENI	2104	18	236.00	200.00	-	18.00	18.00	-	
23-10-2019	36AMXPG4711D1Z2	SHARADA GATTU	434	18	75,140.00	63,678.00	-	5,731.02	5,731.02	-	
17-10-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0356	18	458.00	388.00	-	34.92	34.92	-	
23-10-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0369	18	11,564.00	9,800.00	-	882.00	882.00	-	
29-10-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0377	18	916.00	776.00	-	69.84	69.84	-	
01-10-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-323	18	6,111.00	5,178.60	-	466.07	466.07	-	
16-10-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/1040	18	74,670.00	63,280.00	-	5,695.20	5,695.20	-	

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17-10-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/1046	18	2,932.00	2,485.00	-	223.65	223.65	-	
03-10-2019	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED	P-783/19-20	18	5,900.00	5,000.00	-	450.00	450.00	-	
17-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1472	18	354.00	300.00	-	27.00	27.00	-	
17-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1474	18	566.00	480.00	-	43.20	43.20	-	
17-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1475	18	448.00	380.00	-	34.20	34.20	-	
19-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1477	18	496.00	420.00	-	37.80	37.80	-	
19-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1478	18	390.00	330.00	-	29.70	29.70	-	
20-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1479	18	491.00	416.00	-	37.44	37.44	-	
23-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1484	18	301.00	255.00	-	22.95	22.95	-	
23-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1485	18	308.00	260.00	-	23.40	23.40	-	
05-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1503	18	389.00	330.00	-	29.70	29.70	-	
05-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1504	18	590.00	500.00	-	45.00	45.00	-	
05-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1505	18	637.00	540.00	-	48.60	48.60	-	
05-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1506	18	531.00	450.00	-	40.50	40.50	-	
05-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1507	18	425.00	360.00	-	32.40	32.40	-	
05-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1508	18	425.00	360.00	-	32.40	32.40	-	
06-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1509	18	274.00	232.00	-	20.88	20.88	-	
06-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1510	18	214.00	181.00	-	16.29	16.29	-	
07-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1511	18	236.00	200.00	-	18.00	18.00	-	
07-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1512	18	212.00	180.00	-	16.20	16.20	-	
11-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1518	18	448.00	380.00	-	34.20	34.20	-	
14-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1520	18	372.00	315.00	-	28.35	28.35	-	
14-10-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1521	18	212.00	180.00	-	16.20	16.20	-	
29-10-2019	36AAEFA2074L1ZG	AKASH STEELS	AS/2019-20/0175	18	1,83,413.00	1,55,435.00	-	13,989.15	13,989.15	-	
07-10-2019	36AAACO3677J1Z5	OBEL SYSTEMS PRIVATE LIMITED	11226	18	9,600.00	8,135.60	-	732.20	732.20	-	
24-10-2019	36AAACO3677J1Z5	OBEL SYSTEMS PRIVATE LIMITED	12251	18	5,150.00	4,364.40	-	392.80	392.80	-	
11-10-2019	36AMRPG2711M1ZT	KALPANA DINESH GHEEWALA	2564	18	2,568.00	2,176.00	-	195.84	195.84	-	
23-10-2019	36AMRPG2711M1ZT	KALPANA DINESH GHEEWALA	2711	18	3,146.00	2,666.00	-	239.94	239.94	-	
03-10-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	3017	18	2,000.00	1,694.90	-	152.55	152.55	-	
10-10-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	3099	18	3,525.00	2,987.25	-	268.86	268.86	-	
13-11-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1983	12	1,635.00	1,460.00	-	87.60	87.60	-	
13-11-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1989	12	1,512.00	1,350.00	-	81.00	81.00	-	
20-11-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2060	12	5,824.00	5,200.00	-	312.00	312.00	-	
20-11-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2062	12	20,160.00	18,000.00	-	1,080.00	1,080.00	-	
30-11-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2161	12	605.00	540.00	-	32.40	32.40	-	
12-11-2019	36ATWPA1307P1ZC	AKAVARAM SANTHOSHKUMAR	058	18	7,366.00	6,242.20	-	561.80	561.80	-	
01-11-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	59	18	5,94,720.00	5,04,000.00	-	45,360.00	45,360.00	-	
22-11-2019	36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1017	5	1,523.00	1,450.00	-	36.25	36.25	-	
08-11-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	111	18	29,878.00	25,320.00	-	2,278.80	2,278.80	-	
25-11-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	119	18	12,082.00	10,239.00	-	921.51	921.51	-	
21-11-2019	36AEJPP5811M1Z2	PRATAP POLA	952/19-20	18	1,180.00	1,000.00	-	90.00	90.00	-	
02-11-2019	36ABXPB9309H1ZA	PRAYAS KUMAR BANSAL	075	18	496.00	420.00	-	38.00	38.00	-	
01-11-2019	36ADVPY0301Q1ZS	MARUTHI YANAMALA	36	18	13,275.00	11,250.00	-	1,012.50	1,012.50	-	
01-11-2019	36ADVPY0301Q1ZS	MARUTHI YANAMALA	37	18	41,418.00	35,100.00	-	3,159.00	3,159.00	-	
01-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/751	18	31,860.00	27,000.00	-	2,430.00	2,430.00	-	
01-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/752	18	1,30,242.00	1,10,374.72	-	9,933.72	9,933.72	-	
07-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/770	18	18,241.00	15,458.19	-	1,391.23	1,391.23	-	
11-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/787	18	4,382.00	3,713.71	-	334.23	334.23	-	
18-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/811	18	21,452.00	18,180.00	-	1,636.20	1,636.20	-	
18-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/812	18	1,376.00	1,166.03	-	104.94	104.94	-	
18-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/813	18	10,650.00	9,025.46	-	812.30	812.30	-	

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21-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/829	18	1,310.00	1,110.13	-	99.91	99.91	-	
21-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/830	18	1,25,364.00	1,06,241.07	-	9,561.69	9,561.69	-	
22-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/832	18	13,219.00	11,202.62	-	1,008.23	1,008.23	-	
22-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/833	18	1,982.00	1,680.00	-	151.20	151.20	-	
27-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/846	18	4,244.00	3,596.95	-	323.73	323.73	-	
27-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/847	18	9,340.00	7,914.88	-	712.34	712.34	-	
28-11-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/851	18	4,382.00	3,713.71	-	334.23	334.23	-	
01-11-2019	36AAMFA1505E1ZX	ATLAS SECURITY AND SAFETY INC	1440	5	2,773.00	730.00	-	18.25	18.25	-	
01-11-2019	36AAMFA1505E1ZX	ATLAS SECURITY AND SAFETY INC	1440	18	2,773.00	1,700.00	-	153.00	153.00	-	
30-11-2019	33AABCI7512H1ZV	IRRIGATION PRODUCTS INTERNATIONAL PRIVATE LIMITED	CH19/1789	28	76,122.00	59,470.00	16,651.60	-	-	-	
15-11-2019	36ABVPS3995A1Z1	DIGVIJAY SARAIYA	2030	18	590.00	500.00	-	45.00	45.00	-	
18-11-2019	36CDOPK8020K1Z7	NAGARJUNA KUNCHALA	129	18	44,840.00	38,000.00	-	3,420.00	3,420.00	-	
18-11-2019	36CDOPK8020K1Z7	NAGARJUNA KUNCHALA	130	18	2,26,560.00	1,92,000.00	-	17,280.00	17,280.00	-	
13-11-2019	36ABWPS5297A1Z1	SANDEEP KUMAR SANGHI	3111	18	7,618.00	6,456.00	-	581.04	581.04	-	
04-11-2019	36AIWPP3583D1ZQ	DHANSUKH KESHAVLAL PATEL	535	18	32,214.00	27,300.00	-	2,457.00	2,457.00	-	
01-11-2019	36ATHPK3421H1ZV	SHAH SANJAY KUMAR	3092	18	2,792.00	2,366.00	-	212.94	212.94	-	
04-11-2019	36ATHPK3421H1ZV	SHAH SANJAY KUMAR	3100	18	3,283.94	2,783.00	-	250.47	250.47	-	
16-11-2019	36ATHPK3421H1ZV	SHAH SANJAY KUMAR	3137	18	5,420.92	4,594.00	-	413.46	413.46	-	
13-11-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1446	18	773.00	655.00	-	58.95	58.95	-	
19-11-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1455	18	2,620.00	2,220.00	-	199.80	199.80	-	
22-11-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1459	18	389.00	330.00	-	29.70	29.70	-	
29-11-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1471	18	271.00	230.00	-	20.70	20.70	-	
01-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/270	18	1,32,160.00	1,12,000.00	-	10,080.00	10,080.00	-	
02-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/271	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
02-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/272	18	2,64,467.50	2,24,125.00	-	20,171.25	20,171.25	-	
02-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/273	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
04-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/274	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
04-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/275	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
04-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/276	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
04-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/277	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
04-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/278	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
11-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/279	18	1,48,680.00	1,26,000.00	-	11,340.00	11,340.00	-	
14-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/280	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
15-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/281	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
15-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/282	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
16-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/283	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
16-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/284	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
16-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/285	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
16-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/286	18	1,72,114.00	1,45,860.00	-	13,127.40	13,127.40	-	
16-11-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/287	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
04-11-2019	36AANFC3197R1ZJ	CEMEX INFRA	182	18	43,875.00	37,182.24	-	3,346.40	3,346.40	-	
04-11-2019	36AANFC3197R1ZJ	CEMEX INFRA	183	18	19,499.99	16,525.44	-	1,487.29	1,487.29	-	
19-11-2019	36AANFC3197R1ZJ	CEMEX INFRA	192	18	1,95,000.00	1,65,254.40	-	14,872.90	14,872.90	-	
19-11-2019	36AANFC3197R1ZJ	CEMEX INFRA	193	18	1,95,000.00	1,65,254.40	-	14,872.90	14,872.90	-	
13-11-2019	36ACGPL8073J1Z7	VIJAY LOYA	1758	18	158.00	134.00	-	12.06	12.06	-	
26-11-2019	36AKTPG8982A1ZR	NAGA SATYA VENKATA RAJANI KUMAR GOKAVARAPU	194	5	1,16,130.00	1,10,600.00	-	2,765.00	2,765.00	-	
26-11-2019	36AKTPG8982A1ZR	NAGA SATYA VENKATA RAJANI KUMAR GOKAVARAPU	195	5	91,875.00	87,500.00	-	2,187.50	2,187.50	-	
02-11-2019	36BANPG0597A1ZU	BHAVANI GOSANGI	2019-20/112	18	7,670.00	6,500.00	-	585.00	585.00	-	
08-11-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/215	5	62,535.00	59,557.13	-	1,488.95	1,488.95	-	
14-11-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/219	5	13,426.00	12,786.67	-	319.67	319.67	-	
21-11-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/225	5	47,804.00	45,527.61	-	1,138.20	1,138.20	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
27-11-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/233	5	12,985.00	12,366.67	-	309.17	309.17	-	
12-11-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	1930	18	1,416.00	1,200.00	-	108.00	108.00	-	
21-11-2019	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	0705	18	4,678.70	3,965.00	-	356.85	356.85	-	
21-11-2019	36AEGPC7683H1ZB	SUNITA JAIN	R3155	12	24,916.00	22,246.00	-	1,334.76	1,334.76	-	
02-11-2019	36BNCPR1098B1Z3	KATRALA RAJINI	234	5	28,300.00	26,952.00	-	673.80	673.80	-	
09-11-2019	36BNCPR1098B1Z3	KATRALA RAJINI	244	5	28,650.00	27,286.00	-	682.15	682.15	-	
16-11-2019	36BNCPR1098B1Z3	KATRALA RAJINI	253	5	40,958.00	39,007.00	-	975.18	975.18	-	
25-11-2019	36BNCPR1098B1Z3	KATRALA RAJINI	255	5	43,803.00	41,718.00	-	1,042.95	1,042.95	-	
30-11-2019	36BNCPR1098B1Z3	KATRALA RAJINI	266	5	22,294.00	21,232.00	-	530.80	530.80	-	
01-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8480	18	8,496.00	7,200.00	-	648.00	648.00	-	
02-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8513	18	320.00	271.39	-	24.43	24.43	-	
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8535	18	4,294.00	3,639.00	-	327.51	327.51	-	
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8536	28	1,304.00	1,018.40	-	142.58	142.58	-	
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8537	0	6,511.00	320.00	-	-	-	-	
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8537	18	6,511.00	5,246.40	-	472.18	472.18	-	
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8538	18	22,982.00	19,476.00	-	1,752.84	1,752.84	-	
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8539	18	21,075.00	17,860.00	-	1,607.40	1,607.40	-	
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8540	18	4,248.00	3,600.00	-	324.00	324.00	-	
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8541	18	3,693.00	3,130.00	-	281.70	281.70	-	
06-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8565	18	43,490.00	36,856.00	-	3,317.04	3,317.04	-	
06-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8566	18	51,670.00	43,788.00	-	3,940.92	3,940.92	-	
06-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8567	18	29,580.00	25,068.00	-	2,256.12	2,256.12	-	
06-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8568	18	25,658.00	21,744.00	-	1,956.96	1,956.96	-	
06-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8569	18	2,939.00	2,491.00	-	224.19	224.19	-	
09-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8621	18	5,133.00	4,350.00	-	391.50	391.50	-	
09-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8622	12	991.00	430.00	-	25.80	25.80	-	
09-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8622	18	991.00	432.00	-	38.88	38.88	-	
09-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8623	0	3,936.00	480.00	-	-	-	-	
09-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8623	18	3,936.00	2,928.40	-	263.56	263.56	-	
09-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8624	18	22,982.00	19,476.00	-	1,752.84	1,752.84	-	
09-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8625	18	3,380.00	2,864.00	-	257.76	257.76	-	
09-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8626	5	34,356.00	1,932.00	-	48.30	48.30	-	
09-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8626	18	34,356.00	27,396.00	-	2,465.64	2,465.64	-	
09-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8627	18	28,825.00	24,428.00	-	2,198.52	2,198.52	-	
12-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8655	18	1,918.00	1,625.00	-	146.25	146.25	-	
12-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8656	18	5,546.00	4,700.00	-	423.00	423.00	-	
12-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8657	18	19,389.00	16,431.00	-	1,478.79	1,478.79	-	
12-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8658	28	1,304.00	1,018.40	-	142.58	142.58	-	
12-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8661	18	23,687.00	20,074.00	-	1,806.66	1,806.66	-	
14-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8673	18	817.00	692.00	-	62.28	62.28	-	
14-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8705	18	11,546.00	9,785.00	-	880.65	880.65	-	
14-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8706	18	529.00	448.00	-	40.32	40.32	-	
14-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8707	12	3,155.00	2,602.00	-	156.12	156.12	-	
14-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8707	18	3,155.00	204.00	-	18.36	18.36	-	
15-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8717	18	23,129.00	19,600.64	-	1,764.06	1,764.06	-	
15-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8718	18	9,334.00	7,909.76	-	711.88	711.88	-	
16-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8762	28	1,31,300.00	1,02,578.12	-	14,360.94	14,360.94	-	
16-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8766	18	245.00	208.00	-	18.72	18.72	-	
16-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8767	0	8,794.00	480.00	-	-	-	-	
16-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8767	18	8,794.00	7,046.00	-	634.14	634.14	-	
16-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8768	12	1,917.00	460.00	-	27.60	27.60	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
16-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8768	18	1,917.00	1,188.00	-	106.92	106.92	-	
18-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8785	18	16,095.00	13,640.00	-	1,227.60	1,227.60	-	
18-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8786	18	2,086.00	1,768.00	-	159.12	159.12	-	
18-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8787	18	5,079.00	4,304.00	-	387.36	387.36	-	
18-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8788	0	1,930.00	646.00	-	-	-	-	
18-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8788	18	1,930.00	1,088.40	-	97.96	97.96	-	
18-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8789	18	16,388.00	13,888.00	-	1,249.92	1,249.92	-	
19-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8804	18	20,783.00	17,613.00	-	1,585.17	1,585.17	-	
20-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8813	28	1,31,300.00	1,02,578.12	-	14,360.94	14,360.94	-	
21-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8815	18	5,668.00	4,803.30	-	432.30	432.30	-	
21-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8816	18	23,093.00	19,570.00	-	1,761.30	1,761.30	-	
22-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8840	18	11,411.00	9,670.00	-	870.30	870.30	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8843	12	8,637.00	7,712.00	-	462.72	462.72	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8844	12	3,431.00	2,452.00	-	147.12	147.12	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8844	18	3,431.00	580.00	-	52.20	52.20	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8845	18	54,514.00	46,198.00	-	4,157.82	4,157.82	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8846	18	3,066.00	2,598.00	-	233.82	233.82	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8847	18	3,380.00	2,864.00	-	257.76	257.76	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8848	18	23,766.00	20,141.00	-	1,812.69	1,812.69	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8849	18	21,159.00	17,931.00	-	1,613.79	1,613.79	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8850	18	21,159.00	17,931.00	-	1,613.79	1,613.79	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8851	18	48,044.00	40,715.00	-	3,664.35	3,664.35	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8852	18	24,041.00	20,374.00	-	1,833.66	1,833.66	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8853	18	24,290.00	20,585.00	-	1,852.65	1,852.65	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8854	18	20,444.00	17,325.00	-	1,559.25	1,559.25	-	
23-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8855	18	1,300.00	1,101.60	-	99.14	99.14	-	
29-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8929	18	13,717.00	11,625.00	-	1,046.25	1,046.25	-	
29-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8931	0	9,109.00	5,982.00	-	-	-	-	
29-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8931	18	9,109.00	2,650.00	-	238.50	238.50	-	
29-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8932	18	5,546.00	4,700.00	-	423.00	423.00	-	
29-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8933	5	1,519.00	576.00	-	14.40	14.40	-	
29-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8933	18	1,519.00	775.00	-	69.75	69.75	-	
30-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8943	18	1,26,298.00	1,07,032.02	-	9,632.88	9,632.88	-	
30-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8944	18	3,00,184.00	2,54,393.54	-	22,895.42	22,895.42	-	
30-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8945	18	2,83,483.00	2,40,240.00	-	21,621.60	21,621.60	-	
04-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/138	18	47,091.00	39,907.53	-	3,591.68	3,591.68	-	
07-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/163	18	25,560.00	21,661.00	-	1,949.49	1,949.49	-	
25-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/184	18	7,488.00	6,346.00	-	571.14	571.14	-	
01-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/673/19-20	18	50,150.00	42,500.00	-	3,825.00	3,825.00	-	
26-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/699/19-20	18	354.00	300.00	-	27.00	27.00	-	
29-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/719/19-20	18	6,364.00	5,392.85	-	485.36	485.36	-	
30-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/724/19-20	18	47,495.00	40,250.00	-	3,622.50	3,622.50	-	
30-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/738/19-20	18	5,428.00	4,600.00	-	414.00	414.00	-	
30-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/746/19-20	18	74,340.00	63,000.00	-	5,670.00	5,670.00	-	
25-11-2019	36ADVPS0266J1ZW	AMAR SHAH	SIT-2298	18	5,478.00	4,642.56	-	417.83	417.83	-	
13-11-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	1185	18	12,246.00	10,378.00	-	934.00	934.00	-	
19-11-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	1217	18	20,862.00	17,680.00	-	1,591.00	1,591.00	-	
26-11-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	1244	18	43,505.00	36,869.00	-	3,318.00	3,318.00	-	
13-11-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	BR/199	18	3,498.00	2,964.00	-	267.00	267.00	-	
19-11-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	BR/202	18	4,82,369.00	4,08,787.00	-	36,791.00	36,791.00	-	
19-11-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	BR/203	18	5,57,580.00	4,72,526.00	-	42,527.00	42,527.00	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
27-11-2019	36ADYPJ4957A1Z7	MAYA RANI JAIN	5297/19-20	18	95,580.00	81,000.00	-	7,290.00	7,290.00	-	
11-11-2019	36AMEPB3612K1ZD	BABU BOMMADENI	2128	18	236.00	200.00	-	18.00	18.00	-	
28-11-2019	36AALFP7122M1ZT	PRECISION TOOLS CENTRE	PTC-29590	5	1,050.00	1,000.00	-	25.00	25.00	-	
18-11-2019	36AAEFG9312M1Z5	GEE ELECTRICAL & APPLIANCES	GEE/2019-20/3691	18	410.00	347.46	-	31.27	31.27	-	
18-11-2019	36AADFG1002D1ZA	GAUTAM TRADERS	615	18	67,850.00	57,500.00	-	5,175.00	5,175.00	-	
18-11-2019	36AADFG1002D1ZA	GAUTAM TRADERS	617	18	18,977.00	16,082.50	-	1,447.43	1,447.43	-	
28-11-2019	36AADFG1002D1ZA	GAUTAM TRADERS	641	18	1,00,821.00	85,441.25	-	7,689.71	7,689.71	-	
27-11-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0464	18	1,975.00	1,673.40	-	150.61	150.61	-	
27-11-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0466	18	5,420.00	4,593.20	-	413.39	413.39	-	
06-11-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/1157	18	10,986.00	9,310.00	-	837.90	837.90	-	
06-11-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/1158	18	10,986.00	9,310.00	-	837.90	837.90	-	
20-11-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/1246	18	21,278.00	18,032.00	-	1,622.88	1,622.88	-	
01-11-2019	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED	P-866/19-20	18	5,900.00	5,000.00	-	450.00	450.00	-	
15-11-2019	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED	P-935/19-20	18	16,921.00	14,340.00	-	1,290.60	1,290.60	-	
02-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1601	18	670.00	568.00	-	51.12	51.12	-	
02-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1602	18	258.00	219.00	-	19.71	19.71	-	
02-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1603	18	551.00	467.00	-	42.03	42.03	-	
06-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1608	18	944.00	800.00	-	72.00	72.00	-	
07-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1610	18	413.00	350.00	-	31.50	31.50	-	
07-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1611	18	425.00	360.00	-	32.40	32.40	-	
07-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1612	18	401.00	340.00	-	30.60	30.60	-	
08-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1613	18	555.00	470.00	-	42.30	42.30	-	
13-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1625	18	484.00	410.00	-	36.90	36.90	-	
14-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1626	18	472.00	400.00	-	36.00	36.00	-	
14-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1627	18	448.00	380.00	-	34.20	34.20	-	
14-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1628	18	673.00	570.00	-	51.30	51.30	-	
18-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1633	18	850.00	720.00	-	64.80	64.80	-	
21-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1638	18	425.00	360.00	-	32.40	32.40	-	
21-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1639	18	519.00	440.00	-	39.60	39.60	-	
22-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1640	18	366.00	310.00	-	27.90	27.90	-	
26-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1646	18	531.00	450.00	-	40.50	40.50	-	
27-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1647	18	531.00	450.00	-	40.50	40.50	-	
27-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1648	18	502.00	425.00	-	38.25	38.25	-	
27-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1649	18	224.00	190.00	-	17.10	17.10	-	
28-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1650	18	484.00	410.00	-	36.90	36.90	-	
29-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1651	18	342.00	290.00	-	26.10	26.10	-	
30-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1652	18	266.00	225.00	-	20.25	20.25	-	
30-11-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1653	18	1,245.00	1,055.00	-	94.95	94.95	-	
22-11-2019	36AAEFA2074L1ZG	AKASH STEELS	AS/2019-20/0190	18	1,86,299.00	1,57,880.00	-	14,209.20	14,209.20	-	
13-11-2019	36AAZPL0425H1ZH	THAN MALL LODHA	1008	18	35,125.06	29,767.00	-	2,679.03	2,679.03	-	
20-11-2019	36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	GP/19-20/457	18	16,874.00	14,300.00	-	1,287.00	1,287.00	-	
01-11-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	3484	18	725.00	614.40	-	55.30	55.30	-	
22-11-2019	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	3874	18	2,075.00	1,758.25	-	158.24	158.24	-	
01-11-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYANPUR	801	5	420.00	400.00	-	10.00	10.00	-	
31-12-2019	36ACGPG2987G1ZG	GANESHRAM	599	18	1,321.60	1,120.00	-	100.80	100.80	-	
04-12-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	123	18	78,116.00	66,200.00	-	5,958.00	5,958.00	-	
18-10-2019	37AFRPK3975N1ZG	SRINIVASA RAO KARUMANCHI	66	5	1,75,770.00	1,67,400.00	8,370.00	-	-	-	
31-12-2019	36CRBPB0826R1ZO	MOHANLAL BISHNOI	24	18	94,551.00	80,128.00	-	7,211.52	7,211.52	-	
28-11-2019	29AJPS1085R1Z7	KUMAR SEETHARAMAIAH	224	18	566.40	480.00	86.40	-	-	-	
05-12-2019	36AGFPP1664E1ZG	KRISHNA REDDY VENKAT HARI PASHAM	1244	18	3,97,260.00	3,36,661.92	-	30,299.57	30,299.57	-	
03-12-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/872	18	9,172.00	7,772.90	-	699.56	699.56	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
26-12-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/974	18	17,929.00	15,194.28	-	1,367.48	1,367.48	-	
31-12-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/997	18	4,180.00	3,542.50	-	318.82	318.82	-	
31-12-2019	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/998	18	8,118.00	6,880.00	-	619.20	619.20	-	
19-11-2019	36AEPPP5661P1ZI	BHARATKUMAR PURUSOTHAMVANIJA	1468	18	28,320.00	24,000.00	-	2,160.00	2,160.00	-	
22-11-2019	36AEPPP5661P1ZI	BHARATKUMAR PURUSOTHAMVANIJA	1470	18	1,74,168.00	1,47,600.00	-	13,284.00	13,284.00	-	
04-12-2019	36AGOPD8982C1Z4	SHEELA DUGAR	265	18	13,594.00	11,520.00	-	1,037.00	1,037.00	-	
11-12-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/288	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
11-12-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/289	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
12-12-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/290	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
12-12-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/291	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
13-12-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/292	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
13-12-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/293	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
23-12-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/294	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
24-12-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/295	18	2,11,574.00	1,79,300.00	-	16,137.00	16,137.00	-	
26-12-2019	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/296	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
27-12-2019	36AANFC3197R1ZJ	CEMEX INFRA	221	18	19,500.00	16,525.42	-	1,487.29	1,487.29	-	
23-10-2019	36AXSPB2349C1ZM	SUMANKUMAR BOWARAMPET	211	18	638.00	540.00	-	48.60	48.60	-	
29-10-2019	36AXSPB2349C1ZM	SUMANKUMAR BOWARAMPET	212	18	443.00	375.00	-	33.75	33.75	-	
18-12-2019	36AAVFR0676C1ZX	R S BAJAJ & ASSOCIATES	88	18	8,850.00	7,500.00	-	675.00	675.00	-	
18-12-2019	36AAVFR0676C1ZX	R S BAJAJ & ASSOCIATES	89	18	8,850.00	7,500.00	-	675.00	675.00	-	
02-12-2019	36ATYPV9421B1Z3	VARASADA PREM SINGH	541	18	867.00	735.00	-	66.15	66.15	-	
09-12-2019	36AAACO0481E1ZS	OTIS ELEVATOR COMPANY (INDIA) LIMITED	TE/NE/19001391	18	4,77,900.00	4,05,000.00	-	36,450.00	36,450.00	-	
16-12-2019	36AAACO0481E1ZS	OTIS ELEVATOR COMPANY (INDIA) LIMITED	TE/NE/19001440	18	2,86,740.00	2,43,000.00	-	21,870.00	21,870.00	-	
11-12-2019	36AABCR0315F1ZX	ROOTS MULTICLEAN LTD	2211901608	18	23,128.00	19,600.00	-	1,764.00	1,764.00	-	
11-12-2019	36AABCR0315F1ZX	ROOTS MULTICLEAN LTD	2211901609	18	927.00	785.52	-	70.70	70.70	-	
27-12-2019	36AADFG1002D1ZA	GAUTAM TRADERS	740	18	57,431.00	48,670.00	-	4,380.30	4,380.30	-	
19-12-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/1414	18	1,65,918.00	1,40,608.72	-	12,654.78	12,654.78	-	
27-12-2019	36AAEFA2396P1ZZ	ASIAN HARDWARE & TOOLS COMPANY	3371	18	590.00	500.00	-	45.00	45.00	-	
03-12-2019	36AKAPM1999G1ZX	MRS FEELICITY MARY DSILVA	TAXINVNO159	18	2,891.00	2,450.00	-	220.50	220.50	-	
10-10-2019	36ALMPG5350Q1ZJ	JYOTHI RAM GAIKWAD	26	18	89,463.00	75,816.00	-	6,823.44	6,823.44	-	
15-10-2019	36ALMPG5350Q1ZJ	JYOTHI RAM GAIKWAD	27	18	2,90,138.00	2,45,880.00	-	22,129.20	22,129.20	-	
04-11-2019	36ALMPG5350Q1ZJ	JYOTHI RAM GAIKWAD	28	18	1,54,868.00	1,31,244.00	-	11,811.96	11,811.96	-	
02-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1654	18	413.00	350.00	-	31.50	31.50	-	
03-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1655	18	425.00	360.00	-	32.40	32.40	-	
03-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1656	18	295.00	250.00	-	22.50	22.50	-	
06-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1667	18	767.00	650.00	-	58.50	58.50	-	
06-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1668	18	814.00	690.00	-	62.10	62.10	-	
06-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1669	18	177.00	150.00	-	13.50	13.50	-	
12-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1680	18	425.00	360.00	-	32.40	32.40	-	
12-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1681	18	531.00	450.00	-	40.50	40.50	-	
12-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1682	18	543.00	460.00	-	41.40	41.40	-	
12-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1683	18	266.00	225.00	-	20.25	20.25	-	
12-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1684	18	230.00	195.00	-	17.55	17.55	-	
13-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1686	18	330.00	280.00	-	25.20	25.20	-	
13-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1687	18	366.00	310.00	-	27.90	27.90	-	
14-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1688	18	472.00	400.00	-	36.00	36.00	-	
16-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1692	18	1,003.00	850.00	-	76.50	76.50	-	
16-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1693	18	371.00	314.00	-	28.26	28.26	-	
16-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1694	18	708.00	600.00	-	54.00	54.00	-	
17-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1695	18	295.00	250.00	-	22.50	22.50	-	
17-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1696	18	224.00	190.00	-	17.10	17.10	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
19-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1700	18	448.00	380.00	-	34.20	34.20	-	
27-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1813	18	260.00	220.00	-	19.80	19.80	-	
27-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1814	18	319.00	270.00	-	24.30	24.30	-	
28-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1816	18	330.00	280.00	-	25.20	25.20	-	
30-12-2019	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1820	18	266.00	225.00	-	20.25	20.25	-	
17-12-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2288	12	2,038.00	1,820.00	-	109.20	109.20	-	
19-12-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2299	12	1,635.00	1,460.00	-	87.60	87.60	-	
26-12-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2345	12	840.00	750.00	-	45.00	45.00	-	
02-12-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	60	18	1,89,938.70	1,60,965.00	-	14,486.85	14,486.85	-	
02-12-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	61	18	1,89,938.70	1,60,965.00	-	14,486.85	14,486.85	-	
02-12-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	62	18	1,89,938.70	1,60,965.00	-	14,486.85	14,486.85	-	
02-12-2019	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	63	18	1,89,938.70	1,60,965.00	-	14,486.85	14,486.85	-	
12-11-2019	36AASFK7372D1ZY	KGM & CO	2019-2020/362	18	23,600.00	20,000.00	-	1,800.00	1,800.00	-	
02-12-2019	36AASFK7372D1ZY	KGM & CO	2019-2020/406	18	1,770.00	1,500.00	-	135.00	135.00	-	
02-12-2019	36AASFK7372D1ZY	KGM & CO	2019-2020/455	18	82,600.00	70,000.00	-	6,300.00	6,300.00	-	
04-12-2019	36AEJPP5811M1Z2	PRATAP POLA	1019/19-20	18	177.00	150.00	-	13.50	13.50	-	
20-12-2019	24AATFP1750F1Z7	PRAGATI COMPOSITES	PC00051	18	84,252.00	71,400.00	12,852.00	-	-	-	
31-10-2019	36ARYPB7461M1Z0	BASAPPA BOHINI	132	18	1,33,600.00	1,13,220.00	-	10,189.80	10,189.80	-	
14-11-2019	36ARYPB7461M1Z0	BASAPPA BOHINI	134	18	1,56,751.00	1,32,840.00	-	11,955.60	11,955.60	-	
20-11-2019	36ARYPB7461M1Z0	BASAPPA BOHINI	136	18	10,523.00	8,918.00	-	802.62	802.62	-	
28-11-2019	36ARYPB7461M1Z0	BASAPPA BOHINI	139	18	57,932.00	49,095.00	-	4,418.55	4,418.55	-	
05-12-2019	36ARYPB7461M1Z0	BASAPPA BOHINI	140	18	1,40,131.00	1,18,755.00	-	10,687.95	10,687.95	-	
24-12-2019	36ARYPB7461M1Z0	BASAPPA BOHINI	141	18	1,13,900.00	96,525.00	-	8,687.25	8,687.25	-	
12-12-2019	36ABVPS3995A1Z1	DIGVIJAY SARAIYA	2116	18	885.00	750.00	-	67.50	67.50	-	
12-12-2019	36ABVPS3995A1Z1	DIGVIJAY SARAIYA	2117	18	1,605.00	1,360.00	-	122.40	122.40	-	
25-12-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDWARE AND ELECTRICALS	2019-20/3808/SS	18	1,239.00	1,050.00	-	94.50	94.50	-	
20-11-2019	36BDMPS0455D1ZI	HIMTA RAM SIRVI	1376	18	460.00	390.00	-	35.10	35.10	-	
20-12-2019	36AATPM6413C1ZO	AJAY CHIRANJILAL MEHTA	GST/2019-20/250	18	52,710.60	44,670.00	-	4,020.30	4,020.30	-	
12-12-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1492	18	767.00	650.00	-	58.50	58.50	-	
13-12-2019	36AVTPS1528D1ZB	VISHAL SUDAM	1493	18	271.00	230.00	-	20.70	20.70	-	
21-12-2019	36ARPPK9655D2ZA	GUJJARI ANIL KUMAR	399	18	13,027.00	11,040.00	-	993.60	993.60	-	
21-12-2019	36ARPPK9655D2ZA	GUJJARI ANIL KUMAR	400	18	9,204.00	7,800.00	-	702.00	702.00	-	
03-12-2019	36AAPPU3108E1ZM	UMASHANKAR MISRA	138	5	29,295.00	27,900.00	-	697.50	697.50	-	
09-12-2019	36AKTPG8982A1ZR	NAGA SATYA VENKATA RAJANI KUMAR GOKAVARAPU	224	5	88,200.00	84,000.00	-	2,100.00	2,100.00	-	
16-12-2019	36AKTPG8982A1ZR	NAGA SATYA VENKATA RAJANI KUMAR GOKAVARAPU	232	5	91,875.00	87,500.00	-	2,187.50	2,187.50	-	
21-12-2019	36AKTPG8982A1ZR	NAGA SATYA VENKATA RAJANI KUMAR GOKAVARAPU	242	5	71,820.00	68,400.00	-	1,710.00	1,710.00	-	
04-12-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/239	5	56,120.00	53,447.61	-	1,336.21	1,336.21	-	
12-12-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/244	5	12,056.00	11,481.90	-	287.05	287.05	-	
19-12-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/250	5	52,284.00	49,793.80	-	1,244.86	1,244.86	-	
26-12-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/257	5	9,602.00	9,144.29	-	228.61	228.61	-	
31-12-2019	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/259	5	32,161.00	30,629.53	-	765.75	765.75	-	
26-12-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	2318	18	2,100.00	1,779.65	-	160.17	160.17	-	
26-12-2019	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	2323	18	708.00	600.00	-	54.00	54.00	-	
07-12-2019	36BNCPR1098B1Z3	KATRALA RAJINI	279	5	19,943.00	18,993.00	-	474.83	474.83	-	
14-12-2019	36BNCPR1098B1Z3	KATRALA RAJINI	283	5	43,600.00	41,523.00	-	1,038.08	1,038.08	-	
27-12-2019	36BNCPR1098B1Z3	KATRALA RAJINI	292	5	64,288.00	61,227.00	-	1,530.68	1,530.68	-	
28-12-2019	36BNCPR1098B1Z3	KATRALA RAJINI	297	5	72,239.00	68,799.00	-	1,719.98	1,719.98	-	
09-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5953	0	1,591.00	1,590.75	-	-	-	-	
30-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6613ab	0	11,621.02	-	-	-	-	-	
30-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6613A	18	11,621.02	9,132.00	-	821.88	821.88	-	
29-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7483	0	104.00	104.00	-	-	-	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
03-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8957	18	132.00	112.00	-	10.08	10.08	-	
03-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8981	18	23,093.00	19,570.00	-	1,761.30	1,761.30	-	
04-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8982	18	6,504.00	5,512.00	-	496.08	496.08	-	
04-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8983	0	6,278.00	1,110.00	-	-	-	-	
04-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8983	18	6,278.00	4,380.00	-	394.20	394.20	-	
04-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8984	18	20,691.00	17,535.00	-	1,578.15	1,578.15	-	
04-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8985	18	18,963.00	16,070.00	-	1,446.30	1,446.30	-	
04-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8986	18	2,498.00	2,117.00	-	190.53	190.53	-	
04-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8998	18	708.00	600.00	-	54.00	54.00	-	
05-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9006	18	34,947.00	29,616.00	-	2,665.44	2,665.44	-	
05-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9007	5	30,870.00	29,400.00	-	735.00	735.00	-	
05-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9012	18	52,335.00	44,352.00	-	3,991.68	3,991.68	-	
05-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9013	18	5,428.00	4,600.00	-	414.00	414.00	-	
09-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9063	18	26,963.00	22,850.00	-	2,056.50	2,056.50	-	
09-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9068	18	1,049.00	888.95	-	80.01	80.01	-	
10-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9077	18	1,121.00	950.00	-	85.50	85.50	-	
10-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9078	12	1,140.00	1,018.00	-	61.08	61.08	-	
10-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9079	18	1,457.00	1,235.00	-	111.15	111.15	-	
10-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9080	18	3,900.00	3,305.00	-	297.45	297.45	-	
10-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9081	18	3,127.00	2,650.00	-	238.50	238.50	-	
11-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9082	18	649.00	550.00	-	49.50	49.50	-	
11-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9083	0	8,975.00	60.00	-	-	-	-	
11-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9083	18	8,975.00	7,555.00	-	679.95	679.95	-	
11-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9084	18	4,154.00	3,520.00	-	316.80	316.80	-	
11-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9085	18	8,738.00	7,405.00	-	666.45	666.45	-	
11-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9086	18	20,150.00	17,076.00	-	1,536.84	1,536.84	-	
11-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9095	12	1,523.00	1,360.00	-	81.60	81.60	-	
11-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9096	18	14,719.00	12,474.00	-	1,122.66	1,122.66	-	
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9140	18	53,312.00	45,180.00	-	4,066.20	4,066.20	-	
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9141	18	78,528.00	66,549.00	-	5,989.41	5,989.41	-	
14-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9146	18	29,995.00	25,419.60	-	2,287.76	2,287.76	-	
14-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9158	28	1,10,292.00	86,165.62	-	12,063.19	12,063.19	-	
16-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9162	18	27,664.00	23,444.00	-	2,109.96	2,109.96	-	
16-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9163	18	15,336.00	12,997.00	-	1,169.73	1,169.73	-	
17-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9186	18	3,532.00	2,992.80	-	269.35	269.35	-	
18-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9189	18	1,00,704.00	85,342.00	-	7,680.78	7,680.78	-	
18-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9191	18	8,048.00	6,820.00	-	613.80	613.80	-	
18-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9192	18	11,546.00	9,785.00	-	880.65	880.65	-	
19-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9215	18	2,952.00	2,502.00	-	225.18	225.18	-	
19-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9218	18	9,468.00	8,024.00	-	722.16	722.16	-	
19-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9219	18	11,546.00	9,785.00	-	880.65	880.65	-	
20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9232	18	1,46,521.00	1,24,170.71	-	11,175.36	11,175.36	-	
20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9243	12	6,333.00	5,402.00	-	324.12	324.12	-	
20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9243	18	6,333.00	240.00	-	21.60	21.60	-	
24-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9287	18	132.00	112.00	-	10.08	10.08	-	
24-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9300	18	1,34,916.00	1,14,336.00	-	10,290.24	10,290.24	-	
24-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9301	18	48,696.00	41,268.00	-	3,714.12	3,714.12	-	
24-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9302	18	26,450.00	22,415.67	-	2,017.41	2,017.41	-	
24-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9303	18	18,225.00	15,445.00	-	1,390.05	1,390.05	-	
24-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9304	18	18,461.00	15,645.00	-	1,408.05	1,408.05	-	
27-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9325	18	3,186.00	2,700.00	-	243.00	243.00	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
27-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9330	18	18,474.00	15,656.00	-	1,409.04	1,409.04	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9406	18	8,048.00	6,820.00	-	613.80	613.80	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9407	18	22,628.00	19,176.00	-	1,725.84	1,725.84	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9408	18	19,916.04	16,878.00	-	1,519.02	1,519.02	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9409	18	82,336.00	69,776.00	-	6,279.84	6,279.84	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9410	18	17,576.00	14,895.00	-	1,340.55	1,340.55	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9411	18	2,478.00	2,100.00	-	189.00	189.00	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9413	18	2,596.00	2,200.00	-	198.00	198.00	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9414	0	3,848.00	528.00	-	-	-	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9414	12	3,848.00	552.00	-	33.12	33.12	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9414	18	3,848.00	2,290.00	-	206.10	206.10	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9415	18	368.00	312.00	-	28.08	28.08	-	
09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/121	18	21,220.00	17,982.92	-	1,618.46	1,618.46	-	
13-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/191	18	27,958.00	23,693.41	-	2,132.41	2,132.41	-	
01-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/32	18	52,311.00	44,331.00	-	3,989.79	3,989.79	-	
30-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLLP14	18	10,945.68	9,276.00	-	834.84	834.84	-	
02-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/766/19-20	18	24,845.00	21,055.49	-	1,894.99	1,894.99	-	
04-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/769/19-20	18	31,860.00	27,000.00	-	2,430.00	2,430.00	-	
04-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/780/19-20	18	18,290.00	15,500.00	-	1,395.00	1,395.00	-	
17-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/803/19-20	18	13,422.00	11,374.60	-	1,023.71	1,023.71	-	
20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/821/19-20	18	26,052.00	22,077.66	-	1,986.99	1,986.99	-	
20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/833/19-20	18	643.00	545.00	-	49.05	49.05	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/869/19-20	18	11,210.00	9,500.00	-	855.00	855.00	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/899/19-20	18	1,01,272.00	85,824.00	-	7,724.16	7,724.16	-	
31-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/900/19-20	18	1,01,272.00	85,824.00	-	7,724.16	7,724.16	-	
31-12-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	1465	18	23,583.00	19,985.00	-	1,799.00	1,799.00	-	
18-12-2019	36AJHPP9571D1ZV	SURENDERNATH POLINA	RE/19-20/0997	18	4,53,095.00	3,83,978.56	-	34,558.07	34,558.07	-	
24-12-2019	36ABTPV3594Q1Z8	KISHAN RAJ SRI RAJ VELLORE	243	18	1,971.00	1,670.00	-	150.30	150.30	-	
10-12-2019	36ASDPM5467A1ZV	Shruti Agarwal	ASA19200130	18	3,186.00	2,700.00	-	243.00	243.00	-	
14-12-2019	27AAACN1674N1Z4	NITCO LIMITED	8109796995	18	1,00,352.00	85,044.14	15,307.86	-	-	-	
18-12-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0510	18	1,080.00	915.00	-	82.35	82.35	-	
19-12-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0512	18	4,042.00	3,425.00	-	308.25	308.25	-	
20-12-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0518	18	12,100.00	10,254.00	-	922.86	922.86	-	
02-12-2019	36AAJFD4235B1ZU	DILPREET HARDWARE	935	18	4,425.00	3,750.00	-	337.50	337.50	-	
19-12-2019	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED	P-1074/19-20	18	50,764.00	43,020.00	-	3,871.80	3,871.80	-	
21-12-2019	36AAEPY9489P1ZA	NANDA KUMAR YADAV	2019-20/1071	12	18,883.20	16,860.00	-	1,011.60	1,011.60	-	
05-12-2019	36AADCC6581E1ZO	CAPS GOLD PRIVATE LIMITED	TE/1920/NG/59	3	39,700.00	38,543.69	-	578.16	578.16	-	
19-08-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	55	18	4,90,521.00	4,15,696.00	-	37,412.64	37,412.64	-	
19-09-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	56	18	2,51,059.50	2,12,792.83	-	19,151.35	19,151.35	-	
15-10-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	67	18	62,429.68	52,959.90	-	4,766.39	4,766.39	-	
01-11-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	73	18	1,32,790.12	1,12,534.00	-	10,128.06	10,128.06	-	
14-11-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	75	18	1,24,591.36	1,05,585.90	-	9,502.73	9,502.73	-	
14-11-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	76	18	1,24,591.36	1,05,585.90	-	9,502.73	9,502.73	-	
14-11-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	77A	18	1,24,591.36	33,915.00	-	3,052.35	3,052.35	-	
10-12-2019	36AAACO3677J1Z5	OBEL SYSTEMS PRIVATE LIMITED	15359	18	4,800.00	4,067.80	-	366.10	366.10	-	
07-11-2019	36AEPPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLAI	69/2019-2020	18	5,807.00	4,921.00	-	442.89	442.89	-	
08-01-2020	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2480	12	10,080.00	9,000.00	-	540.00	540.00	-	
20-01-2020	36AALFB9112H1ZG	BHANU AGENCIES	955	18	15,001.00	12,712.50	-	1,144.13	1,144.13	-	
14-01-2020	36BELPS9991C1ZS	BHAGELU SUNIL PRAJAPATI	2422	18	475.00	403.00	-	36.00	36.00	-	
03-01-2020	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	148	18	22,872.00	19,383.00	-	1,744.47	1,744.47	-	
04-01-2020	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	149	18	1,18,372.00	1,00,315.00	-	9,028.35	9,028.35	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
04-01-2020	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	151	18	1,19,929.00	1,01,635.00	-	9,147.15	9,147.15	-	
08-01-2020	36AEJPP5811M1Z2	PRATAP POLA	1154/19-20	18	4,661.00	3,950.00	-	355.50	355.50	-	
08-01-2020	36AEXPC9217J1ZZ	BHAWARI DEVI CHOUDHARY	3234-35	18	3,261.52	2,764.00	-	248.76	248.76	-	
02-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1003	18	12,615.00	10,690.73	-	962.16	962.16	-	
04-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1012	18	1,48,379.00	1,25,744.93	-	11,317.05	11,317.05	-	
04-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1013	18	1,28,938.00	1,09,269.77	-	9,834.27	9,834.27	-	
21-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1062	18	38,326.00	32,480.00	-	2,923.20	2,923.20	-	
22-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1066	18	7,269.00	6,160.00	-	554.40	554.40	-	
29-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1093	18	56,235.00	47,656.80	-	4,289.11	4,289.11	-	
31-01-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1099	18	6,372.00	5,400.00	-	486.00	486.00	-	
23-01-2020	36AATPC3974A1ZQ	KANARAM CHOUDHARY	2483	18	1,580.02	1,339.00	-	120.51	120.51	-	
17-01-2020	36ATHPK3421H1ZV	SHAH SANJAY KUMAR	3312	18	2,855.60	2,420.00	-	217.80	217.80	-	
07-01-2020	36AVTPS1528D1ZB	VISHAL SUDAM	1530	18	655.00	555.00	-	49.95	49.95	-	
14-01-2020	36AVTPS1528D1ZB	VISHAL SUDAM	1541	18	655.00	555.00	-	49.95	49.95	-	
23-01-2020	36AVTPS1528D1ZB	VISHAL SUDAM	1549	18	271.00	230.00	-	20.70	20.70	-	
31-01-2020	36AVTPS1528D1ZB	VISHAL SUDAM	1573	18	543.00	460.00	-	41.40	41.40	-	
27-01-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/297	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
28-01-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/298	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
29-01-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/299	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
30-01-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/300	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
30-01-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/301	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
30-01-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/302	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
30-01-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/303	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
07-01-2020	36AAPPU3108E1ZM	UMASHANKAR MISRA	151	18	24,780.00	21,000.00	-	1,890.00	1,890.00	-	
07-01-2020	36AAPPU3108E1ZM	UMASHANKAR MISRA	152	18	20,650.00	17,500.00	-	1,575.00	1,575.00	-	
28-01-2020	36AKTPG8982A1ZR	NAGA SATYA VENKATA RAJANI KUMAR GOKAVARAPU	287	5	1,38,600.00	1,32,000.00	-	3,300.00	3,300.00	-	
09-01-2020	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/267	5	9,602.00	9,144.29	-	228.61	228.61	-	
16-01-2020	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/272	5	13,253.00	12,621.43	-	315.54	315.54	-	
23-01-2020	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/281	5	37,925.00	36,119.04	-	902.98	902.98	-	
29-01-2020	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/289	5	12,330.00	11,742.86	-	293.57	293.57	-	
06-01-2020	36BNCPR1098B1Z3	KATRALA RAJINI	306	5	53,066.00	50,539.00	-	1,263.48	1,263.48	-	
11-01-2020	36BNCPR1098B1Z3	KATRALA RAJINI	322	5	67,940.00	64,848.00	-	1,621.20	1,621.20	-	
02-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9429	18	44,354.00	37588	-	3,382.92	3,382.92	-	
02-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9430	18	5,324.00	4512	-	406.08	406.08	-	
02-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9431	18	10,883.00	9230	-	831.00	831.00	-	
02-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9431	18	10,883.00	8871	-	798.43	798.43	-	
02-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9432	18	24,572.00	20824	-	1,874.16	1,874.16	-	
02-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9433	18	47,071.00	39891	-	3,590.19	3,590.19	-	
02-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9434	18	33,896.00	28725	-	2,585.25	2,585.25	-	
03-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9461	28	1,05,040.00	82063	-	11,488.75	11,488.75	-	
06-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9478	18	2,834.00	2402	-	216.15	216.15	-	
06-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9479	18	2,834.00	2402	-	216.15	216.15	-	
07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9496	18	3,993.00	3384	-	304.56	304.56	-	
07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9497	18	28,943.00	24528	-	2,207.52	2,207.52	-	
07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9502	18	25,099.00	21270	-	1,914.30	1,914.30	-	
07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9503	18	89,633.00	75960	-	6,836.40	6,836.40	-	
07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9504	18	1,32,453.00	112248	-	10,102.33	10,102.33	-	
07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9505	18	83,058.00	70389	-	6,334.97	6,334.97	-	
07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9506	18	1,75,933.00	149096	-	13,418.60	13,418.60	-	
07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9512	18	1,049.00	889	-	80.01	80.01	-	
08-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9516	18	9,983.00	8460	-	761.40	761.40	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9590	18	16,095.00	13640	-	1,227.60	1,227.60	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9591	18	1,21,295.00	102792	-	9,251.28	9,251.28	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9592	18	8,666.00	7344	-	660.96	660.96	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9593	18	1,942.00	1646	-	148.16	148.16	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9594	18	15,595.00	13216	-	1,189.44	1,189.44	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9595	18	16,579.00	14050	-	1,264.50	1,264.50	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9596	18	5,452.00	4620	-	415.80	415.80	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9598	18	22,982.00	19476	-	1,752.84	1,752.84	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9600	18	2,690.00	2280	-	205.20	205.20	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9601	18	21,159.00	17931	-	1,613.79	1,613.79	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9602	18	2,096.00	1776	-	159.84	159.84	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9603	18	10,750.00	9110	-	819.90	819.90	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9604	0	7,052.00	563	-	-	-	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9604	18	7,052.00	5499	-	494.90	494.90	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9605	5	3,107.00	192	-	4.80	4.80	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9605	18	3,107.00	2462	-	221.58	221.58	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9606	12	3,331.00	2974	-	178.44	178.44	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9615	18	53,318.00	45185	-	4,066.65	4,066.65	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9617	18	32,037.00	27150	-	2,443.50	2,443.50	-	
11-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9619	18	28,790.00	24398	-	2,195.82	2,195.82	-	
13-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9666	18	4,198.00	3558	-	320.22	320.22	-	
13-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9667	18	16,108.00	13651	-	1,228.61	1,228.61	-	
14-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9679	18	46,652.00	39536	-	3,558.24	3,558.24	-	
14-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9680	18	10,476.00	8878	-	799.02	799.02	-	
14-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9681	18	2,166.00	1836	-	165.24	165.24	-	
16-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9687	18	38,030.00	32229	-	2,900.59	2,900.59	-	
16-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9692	18	2,230.00	1890	-	170.10	170.10	-	
16-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9693	12	2,576.00	2300	-	138.00	138.00	-	
16-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9694	18	2,932.00	1380	-	124.20	124.20	-	
16-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9694	28	2,932.00	1018	-	142.58	142.58	-	
16-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9695	18	13,754.00	11656	-	1,049.04	1,049.04	-	
16-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9696	18	3,115.00	2640	-	237.60	237.60	-	
17-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9697	18	8,588.00	7278	-	655.02	655.02	-	
17-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9698	5	1,146.00	192	-	4.80	4.80	-	
17-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9698	18	1,146.00	800	-	72.00	72.00	-	
17-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9723	18	10,327.00	8752	-	787.68	787.68	-	
17-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9724	18	18,567.00	15735	-	1,416.15	1,416.15	-	
17-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9725	18	30,048.00	25464	-	2,291.76	2,291.76	-	
17-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9726	18	24,582.00	20832	-	1,874.88	1,874.88	-	
18-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9738	28	3,257.00	2545	-	356.26	356.26	-	
21-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9761	18	18,880.00	16000	-	1,440.00	1,440.00	-	
21-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9769	18	5,395.00	4572	-	411.48	411.48	-	
21-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9770	18	19,299.00	16355	-	1,471.95	1,471.95	-	
21-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9771	18	18,007.00	15260	-	1,373.40	1,373.40	-	
21-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9772	0	21,687.00	1255	-	-	-	-	
21-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9772	18	21,687.00	17315	-	1,558.35	1,558.35	-	
21-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9773	18	11,800.00	10000	-	900.00	900.00	-	
23-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9827	18	10,142.00	8595	-	773.55	773.55	-	
24-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9842	18	26,692.00	22620	-	2,035.80	2,035.80	-	
24-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9843	18	3,277.00	2777	-	249.93	249.93	-	
24-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9845	18	34,862.00	29544	-	2,658.96	2,658.96	-	

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24-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9846	18	4,819.00	4084	-	367.56	367.56	-	
24-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9847	5	9,351.00	1610	-	40.25	40.25	-	
24-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9847	18	9,351.00	6492	-	584.30	584.30	-	
24-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9848	28	1,15,542.00	90267	-	12,637.35	12,637.35	-	
24-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9849	18	5,369.00	4550	-	409.50	409.50	-	
25-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9883	28	1,15,542.00	90267	-	12,637.35	12,637.35	-	
25-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9885	18	5,310.00	4500	-	405.00	405.00	-	
27-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9903	18	3,540.00	3000	-	270.00	270.00	-	
29-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9939	18	4,838.00	4100	-	369.00	369.00	-	
29-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9940	18	8,850.00	7500	-	675.00	675.00	-	
29-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9941	18	1,298.00	1100	-	99.00	99.00	-	
29-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9942	18	26,692.00	22620	-	2,035.80	2,035.80	-	
29-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9943	18	34,267.00	29040	-	2,613.60	2,613.60	-	
29-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9944	18	3,277.00	2777	-	249.93	249.93	-	
30-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9956	18	21,580.00	18288	-	1,645.92	1,645.92	-	
30-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9957	18	3,174.00	2690	-	242.10	242.10	-	
30-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9958	18	20,815.00	17640	-	1,587.60	1,587.60	-	
30-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9959	18	8,250.00	6992	-	629.26	629.26	-	
31-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9972	18	8,850.00	7500	-	675.00	675.00	-	
08-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/205	18	33,813.00	28655	-	2,578.92	2,578.92	-	
02-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/906/19-20	18	11,210.00	9500	-	855.00	855.00	-	
03-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/911/19-20	18	31,860.00	27000	-	2,430.00	2,430.00	-	
03-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/922/19-20	18	18,290.00	15500	-	1,395.00	1,395.00	-	
03-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/942/19-20	18	1,01,272.00	85824	-	7,724.16	7,724.16	-	
27-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/981/19-20	18	708.00	600	-	54.00	54.00	-	
30-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/993/19-20	18	1,01,272.00	85824	-	7,724.16	7,724.16	-	
31-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/998/19-20	18	11,505.00	9750	-	877.50	877.50	-	
27-01-2020	36AKJPG5282D1Z8	GOPALA SUNIL KUMAR	381	18	3,068.00	2,600.00	-	234.00	234.00	-	
08-01-2020	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0556	18	2,384.00	2,020.00	-	181.80	181.80	-	
13-01-2020	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0565	18	2,248.00	1,905.00	-	171.45	171.45	-	
21-01-2020	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0586	18	4,496.00	3,810.00	-	342.90	342.90	-	
25-01-2020	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0592	18	7,158.00	6,066.00	-	545.94	545.94	-	
29-01-2020	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0597	18	3,953.00	3,350.00	-	301.50	301.50	-	
31-01-2020	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0611	18	8,992.00	7,620.00	-	685.80	685.80	-	
21-01-2020	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/1595	18	75,940.00	64,355.76	-	5,792.02	5,792.02	-	
28-01-2020	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/1629	18	76,089.00	64,482.32	-	5,803.41	5,803.41	-	
13-01-2020	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED	P-1201/19-20	18	5,640.00	4,780.00	-	430.20	430.20	-	
23-01-2020	36AACCA4861C2ZZ	ASSOCIATED ROAD CARRIERS LIMITED	HM7001558311	5	6,930.00	6,600.00	-	165.00	165.00	-	
18-01-2020	36AADCC6581E1ZO	CAPS GOLD PRIVATE LIMITED	TE/1920/NG/68	3	84,400.00	81,941.75	-	1,229.13	1,229.13	-	
01-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1823	18	448.00	380.00	-	34.20	34.20	-	
03-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1827	18	708.00	600.00	-	54.00	54.00	-	
03-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1828	18	567.00	480.00	-	43.20	43.20	-	
04-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1829	18	378.00	320.00	-	28.80	28.80	-	
04-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1830	18	378.00	320.00	-	28.80	28.80	-	
09-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1840	18	697.00	590.00	-	53.10	53.10	-	
10-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1849	18	251.00	213.00	-	19.17	19.17	-	
10-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1850	18	779.00	660.00	-	59.40	59.40	-	
10-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1851	18	496.00	420.00	-	37.80	37.80	-	
10-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1852	18	531.00	450.00	-	40.50	40.50	-	
10-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1853	18	461.00	390.00	-	35.10	35.10	-	
10-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1854	18	1,923.00	1,630.00	-	146.70	146.70	-	

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11-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1857	18	496.00	420.00	-	37.80	37.80	-	
12-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1860	18	301.00	255.00	-	22.95	22.95	-	
13-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1861	18	489.00	414.00	-	37.26	37.26	-	
13-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1862	18	553.00	468.00	-	42.12	42.12	-	
14-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1863	18	413.00	350.00	-	31.50	31.50	-	
14-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1864	18	314.00	266.00	-	23.94	23.94	-	
28-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1891	18	354.00	300.00	-	27.00	27.00	-	
29-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1893	18	211.00	178.00	-	16.02	16.02	-	
30-01-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1895	18	567.00	480.00	-	43.20	43.20	-	
11-01-2020	36AAEFA2074L1ZG	AKASH STEELS	AS/2019-20/0300	18	1,56,692.00	1,32,790.00	-	11,951.10	11,951.10	-	
03-01-2020	36AAACO3677J1Z5	OBEL SYSTEMS PRIVATE LIMITED	16955	18	14,400.00	12,203.40	-	1,098.31	1,098.31	-	
21-01-2020	36AABFG9288K1ZT	GANJI VENKANNAH & SONS	4908	18	815.00	690.67	-	62.16	62.16	-	
01-02-2020	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2707	12	1,740.00	1,554.00	-	93.24	93.24	-	
08-02-2020	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2791	18	7,210.00	6,110.00	-	549.90	549.90	-	
10-02-2020	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	2811	12	6,362.00	5,680.00	-	340.80	340.80	-	
06-02-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	64	18	1,41,600.00	1,20,000.00	-	10,800.00	10,800.00	-	
20-02-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	65	18	1,89,938.70	1,60,965.00	-	14,486.85	14,486.85	-	
25-02-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	66	18	1,27,410.50	1,07,975.00	-	9,717.75	9,717.75	-	
25-02-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	67	18	4,643.30	3,935.00	-	354.15	354.15	-	
01-02-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	68	18	1,89,938.70	1,60,965.00	-	14,486.85	14,486.85	-	
01-02-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	69	18	1,89,938.70	1,60,965.00	-	14,486.85	14,486.85	-	
01-02-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	70	18	1,89,938.70	1,60,965.00	-	14,486.85	14,486.85	-	
25-02-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	71	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
25-02-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	72	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
25-02-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	73	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
25-02-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	74	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
25-02-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	75	18	1,08,536.40	91,980.00	-	8,278.20	8,278.20	-	
25-02-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	76	18	1,08,536.40	91,980.00	-	8,278.20	8,278.20	-	
06-02-2020	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	163	18	8,654.00	7,334.00	-	660.06	660.06	-	
11-02-2020	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	166	18	2,32,637.00	1,97,150.00	-	17,743.50	17,743.50	-	
26-02-2020	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	177	18	2,78,398.00	2,35,930.00	-	21,233.70	21,233.70	-	
26-02-2020	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	178	18	44,840.00	38,000.00	-	3,420.00	3,420.00	-	
26-02-2020	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	179	18	2,06,026.00	17,480.00	-	1,573.20	1,573.20	-	
20-02-2020	36AEJPP5811M1Z2	PRATAP POLA	1323/19-20	18	738.00	625.00	-	56.25	56.25	-	
05-02-2020	36AEXPC9217J1ZZ	BHAWARI DEVI CHOUDHARY	3318	18	2,525.20	2,140.00	-	192.60	192.60	-	
08-02-2020	36AEXPC9217J1ZZ	BHAWARI DEVI CHOUDHARY	3329	18	5,909.44	5,008.00	-	450.72	450.72	-	
10-02-2020	36AEXPC9217J1ZZ	BHAWARI DEVI CHOUDHARY	3337	18	8,104.24	6,868.00	-	618.12	618.12	-	
04-02-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1111	18	60,141.00	50,966.55	-	4,587.00	4,587.00	-	
06-02-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1122	18	21,476.00	18,199.80	-	1,637.98	1,637.98	-	
07-02-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1129	18	1,095.00	928.00	-	83.52	83.52	-	
12-02-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1147	18	5,197.00	4,404.06	-	396.37	396.37	-	
12-02-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1148	18	28,239.00	23,931.12	-	2,153.80	2,153.80	-	
18-02-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1178	18	15,482.00	13,120.00	-	1,180.80	1,180.80	-	
04-02-2020	36AAMPD5242K1ZM	YADAGIRI DEVULAPALLI	2691	18	1,133.00	960.00	-	86.40	86.40	-	
04-02-2020	36AEQPR6876M1ZA	MALLESH RAGULA	144	12	2,800.00	2,500.00	-	150.00	150.00	-	
06-02-2020	36CDOPK8020K1Z7	NAGARJUNA KUNCHALA	19/2020	18	56,817.00	48,150.00	-	4,333.50	4,333.50	-	
07-02-2020	36CDOPK8020K1Z7	NAGARJUNA KUNCHALA	20/2020	18	58,905.60	49,920.00	-	4,492.80	4,492.80	-	
07-02-2020	36CDOPK8020K1Z7	NAGARJUNA KUNCHALA	21/2020	18	65,702.40	55,680.00	-	5,011.20	5,011.20	-	
13-02-2020	36CDOPK8020K1Z7	NAGARJUNA KUNCHALA	23/2020	18	56,640.00	48,000.00	-	4,320.00	4,320.00	-	
25-02-2020	36CDOPK8020K1Z7	NAGARJUNA KUNCHALA	27/2020	18	67,968.00	57,600.00	-	5,184.00	5,184.00	-	
27-02-2020	36CDOPK8020K1Z7	NAGARJUNA KUNCHALA	30/2020	18	96,701.00	81,950.00	-	7,375.50	7,375.50	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
17-02-2020	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDWARE AND ELECTRICALS	2019-20/4729/SS	18	1,062.00	900.00	-	81.00	81.00	-	
14-02-2020	36ACTPK1576G1Z8	SURESH KOTHA	2682	18	590.00	500.00	-	45.00	45.00	-	
27-02-2020	36ACFPK6992G1Z8	SUNIL KUMAR	4180	18	20,300.00	17,203.38	-	1,548.30	1,548.30	-	
07-02-2020	36ATHPK3421H1ZV	SHAH SANJAY KUMAR	3368	18	4,543.00	3,850.00	-	346.50	346.50	-	
18-02-2020	36AVTPS1528D1ZB	VISHAL SUDAM	1592	18	1,853.00	1,570.00	-	141.30	141.30	-	
01-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/304	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
01-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/305	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
01-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/306	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
01-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/307	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
01-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/308	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
01-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/309	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
05-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/310	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
06-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/311	18	3,44,229.60	2,91,720.00	-	26,254.80	26,254.80	-	
07-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/312	18	4,30,287.00	3,64,650.00	-	32,818.50	32,818.50	-	
14-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/313	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
14-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/314	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
14-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/315	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
14-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/316	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
14-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/317	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
14-02-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/318	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
18-02-2020	36AKTPG8982A1ZR	NAGA SATYA VENKATA RAJANI KUMAR GOKAVARAPU	313	5	17,640.00	16,800.00	-	420.00	420.00	-	
06-02-2020	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/299	5	5,513.00	5,250.00	-	131.25	131.25	-	
13-02-2020	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/306	5	21,752.00	20,715.72	-	517.90	517.90	-	
19-02-2020	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/311	5	36,450.00	34,714.29	-	867.87	867.87	-	
27-02-2020	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/316	5	22,680.00	21,600.01	-	540.00	540.00	-	
21-02-2020	36AAVFR0676C1ZX	R S BAJAJ & ASSOCIATES	109	18	11,800.00	10,000.00	-	900.00	900.00	-	
21-02-2020	36AAVFR0676C1ZX	R S BAJAJ & ASSOCIATES	110	18	11,800.00	10,000.00	-	900.00	900.00	-	
14-02-2020	36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	2783	18	1,416.00	1,200.00	-	108.00	108.00	-	
26-02-2020	36AEP5662Q1ZF	RAJESWARA RAO PODDATOORI	01045	18	318.60	270.00	-	24.30	24.30	-	
13-02-2020	36AEP5662Q1ZF	RAJESWARA RAO PODDATOORI	0999	18	708.00	600.00	-	54.00	54.00	-	
25-02-2020	36AEGPC7683H1ZB	SUNITA JAIN	R4440	12	12,458.00	11,123.00	-	667.38	667.38	-	
15-02-2020	36BNCPR1098B1Z3	KATRALA RAJINI	369	5	67,506.00	64,291.00	-	1,607.28	1,607.28	-	
15-02-2020	36BNCPR1098B1Z3	KATRALA RAJINI	370	5	12,720.00	12,114.00	-	302.85	302.85	-	
15-02-2020	36BNCPR1098B1Z3	KATRALA RAJINI	371	5	1,05,086.00	1,00,081.00	-	2,502.03	2,502.03	-	
15-02-2020	36BNCPR1098B1Z3	KATRALA RAJINI	372	5	10,887.00	10,371.00	-	259.27	259.27	-	
29-02-2020	36BNCPR1098B1Z3	KATRALA RAJINI	381	5	6,594.00	6,280.00	-	157.00	157.00	-	
01-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10006	18	6,938.00	5880	-	529.20	529.20	-	
03-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10040	18	10,172.00	8620	-	775.80	775.80	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10045	18	991.00	840	-	75.60	75.60	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10046	18	2,339.00	1982	-	178.38	178.38	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10047	18	23,347.00	19786	-	1,780.74	1,780.74	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10048	18	16,200.00	13729	-	1,235.61	1,235.61	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10049	18	38,994.00	33045	-	2,974.09	2,974.09	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10050	18	27,039.00	22914	-	2,062.26	2,062.26	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10051	18	5,016.00	4251	-	382.59	382.59	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10052	18	7,802.00	6612	-	595.08	595.08	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10053	18	41,583.00	35240	-	3,171.60	3,171.60	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10054	18	1,687.00	1430	-	128.70	128.70	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10055	18	25,379.00	21508	-	1,935.72	1,935.72	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10059	18	24,996.00	21183	-	1,906.47	1,906.47	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10062	18	37,494.00	31775	-	2,859.71	2,859.71	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10063	18	11,248.00	9532	-	857.91	857.91	-	
04-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10064	18	21,240.00	18000	-	1,620.00	1,620.00	-	
06-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10076	18	16,900.00	14322	-	1,288.98	1,288.98	-	
06-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10077	18	8,850.00	7500	-	675.00	675.00	-	
06-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10082	18	1,34,502.00	113985	-	10,258.65	10,258.65	-	
06-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10085	18	56,241.00	47662	-	4,289.56	4,289.56	-	
10-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10145	18	602.00	510	-	45.90	45.90	-	
10-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10149	18	29,488.00	24990	-	2,249.10	2,249.10	-	
10-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10150	18	5,887.00	4989	-	449.01	449.01	-	
10-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10154	18	35,400.00	30000	-	2,700.00	2,700.00	-	
10-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10165	18	3,127.00	2650	-	238.50	238.50	-	
10-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10166	18	1,204.00	1020	-	91.80	91.80	-	
10-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10167	18	13,998.00	11863	-	1,067.67	1,067.67	-	
10-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10168	18	24,087.00	20413	-	1,837.17	1,837.17	-	
10-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10169	18	18,728.00	15871	-	1,428.39	1,428.39	-	
10-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10170	18	4,661.00	3950	-	355.50	355.50	-	
10-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10171	18	14,160.00	12000	-	1,080.00	1,080.00	-	
10-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10172	12	3,235.00	2888	-	173.28	173.28	-	
10-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10173	18	679.00	575	-	51.75	51.75	-	
12-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10203	18	18,880.00	16000	-	1,440.00	1,440.00	-	
12-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10236	18	18,880.00	16000	-	1,440.00	1,440.00	-	
12-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10237	18	49,383.00	41850	-	3,766.50	3,766.50	-	
13-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10238	18	37,494.00	31775	-	2,859.71	2,859.71	-	
13-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10242	18	52,469.00	44465	-	4,001.85	4,001.85	-	
13-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10243	18	48,375.00	40996	-	3,689.60	3,689.60	-	
13-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10247	18	54,903.00	46528	-	4,187.52	4,187.52	-	
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10276	12	874.00	780	-	46.80	46.80	-	
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10277	5	5,531.00	903	-	22.58	22.58	-	
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10277	18	5,531.00	3884	-	349.56	349.56	-	
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10278	18	1,44,659.00	122592	-	11,033.28	11,033.28	-	
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10279	0	680.00	90	-	-	-	-	
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10279	18	680.00	500	-	45.00	45.00	-	
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10280	18	43,326.00	36717	-	3,304.53	3,304.53	-	
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10281	18	32,802.00	27798	-	2,501.82	2,501.82	-	
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10282	18	7,363.00	6240	-	561.60	561.60	-	
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10283	0	2,461.00	398	-	-	-	-	
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10283	18	2,461.00	1748	-	157.32	157.32	-	
14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10296	18	7,080.00	6000	-	540.00	540.00	-	
17-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10332	18	680.00	576	-	51.84	51.84	-	
17-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10335	18	14,592.00	12366	-	1,112.94	1,112.94	-	
19-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10367	18	4,189.00	3550	-	319.50	319.50	-	
19-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10368	18	3,151.00	2670	-	240.30	240.30	-	
19-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10369	18	39,058.00	33100	-	2,979.00	2,979.00	-	
19-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10370	18	42,551.00	36060	-	3,245.40	3,245.40	-	
20-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10392	18	11,530.00	9771	-	879.38	879.38	-	
20-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10393	18	98,825.00	83750	-	7,537.54	7,537.54	-	
20-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10396	18	89,633.00	75960	-	6,836.40	6,836.40	-	
20-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10400	12	3,821.00	3412	-	204.72	204.72	-	
21-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10417	18	5,310.00	4500	-	405.00	405.00	-	
21-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10418	18	2,089.00	1770	-	159.30	159.30	-	
21-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10420	18	5,435.00	4606	-	414.54	414.54	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
21-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10421	18	17,817.00	15099	-	1,358.91	1,358.91	-	
21-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10423	18	1,605.00	1360	-	122.40	122.40	-	
21-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10424	18	4,410.00	3737	-	336.33	336.33	-	
21-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10425	18	10,762.00	9120	-	820.80	820.80	-	
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10446	18	2,242.00	1900	-	171.00	171.00	-	
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10447	18	16,887.00	14311	-	1,287.99	1,287.99	-	
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10448	18	12,390.00	10500	-	945.00	945.00	-	
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10449	18	1,15,188.00	97617	-	8,785.53	8,785.53	-	
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10450	18	19,456.00	16488	-	1,483.92	1,483.92	-	
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10451	18	37,456.00	31742	-	2,856.78	2,856.78	-	
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10452	18	45,690.00	38720	-	3,484.80	3,484.80	-	
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10453	18	49,378.00	41846	-	3,766.14	3,766.14	-	
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10454	18	4,375.00	3708	-	333.72	333.72	-	
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10458	18	18,880.00	16000	-	1,440.00	1,440.00	-	
26-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10496	18	65,785.00	55750	-	5,017.48	5,017.48	-	
26-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10498	18	2,188.00	1854	-	166.89	166.89	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10502	18	12,050.00	10212	-	919.08	919.08	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10503	18	1,38,626.00	117480	-	10,573.20	10,573.20	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10504	18	40,460.00	34288	-	3,085.92	3,085.92	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10505	18	48,470.00	41076	-	3,696.84	3,696.84	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10506	18	4,525.00	2730	-	245.70	245.70	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10506	28	4,525.00	1018	-	142.58	142.58	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10507	18	22,845.00	19360	-	1,742.40	1,742.40	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10508	18	5,324.00	1750	-	157.50	157.50	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10508	28	5,324.00	2546	-	356.44	356.44	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10509	18	7,405.00	6275	-	564.75	564.75	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10512	18	13,487.00	11430	-	1,028.70	1,028.70	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10513	18	18,728.00	15871	-	1,428.39	1,428.39	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10514	18	3,608.00	3058	-	275.22	275.22	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10515	18	22,879.00	19389	-	1,745.01	1,745.01	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10516	18	13,877.00	11760	-	1,058.40	1,058.40	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10517	18	2,154.00	1825	-	164.25	164.25	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10536	18	24,733.00	20960	-	1,886.40	1,886.40	-	
28-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10568	28	5,807.00	4537	-	635.18	635.18	-	
29-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10576	18	14,514.00	12300	-	1,107.00	1,107.00	-	
24-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	8790	18	52,659.80	44627	-	4,016.43	4,016.43	-	
07-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/219	18	50,290.00	42618	-	3,835.65	3,835.65	-	
17-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/244	18	8,278.00	7015	-	631.35	631.35	-	
17-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/254	18	23,907.00	20260	-	1,823.40	1,823.40	-	
06-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1009/19-20	18	31,860.00	27000	-	2,430.00	2,430.00	-	
06-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1020/19-20	18	18,290.00	15500	-	1,395.00	1,395.00	-	
13-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1065/19-20	18	472.00	400	-	36.00	36.00	-	
20-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1071/19-20	18	1,062.00	900	-	81.00	81.00	-	
20-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1084/19-20	18	354.00	300	-	27.00	27.00	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1102/19-20	18	30,488.00	25838	-	2,325.38	2,325.38	-	
27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1120/19-20	18	19,944.00	16902	-	1,521.15	1,521.15	-	
24-02-2020	36BCBPS4784B1ZJ	BALAMANI SATHYAVARAPU	1378	18	23,265.00	19,716.00	-	1,774.44	1,774.44	-	
15-02-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	132	5	50,600.00	48,190.00	-	1,204.75	1,204.75	-	
29-02-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	141	5	31,925.00	30,404.00	-	760.10	760.10	-	
29-02-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	142	5	38,940.00	37,086.00	-	927.15	927.15	-	
15-02-2020	36AJHPP9571D1ZV	SURENDERNATH POLINA	RE/19-20/1226	18	3,73,730.00	3,16,720.80	-	28,504.87	28,504.87	-	

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15-02-2020	36AJHPP9571D1ZV	SURENDERNATH POLINA	RE/19-20/1227	18	4,55,224.00	3,85,783.53	-	34,720.52	34,720.52	-	
15-02-2020	36AJHPP9571D1ZV	SURENDERNATH POLINA	RE/19-20/1234	18	5,191.00	4,398.90	-	395.90	395.90	-	
28-02-2020	36AJZPK4074G1ZO	VENKATA CHANDRASEKHAR KROVI	284	18	1,38,920.22	1,17,729.00	-	10,595.61	10,595.61	-	
11-02-2020	36AACCI3537P1Z6	INTERACTIVE DATA SYSTEMS LIMITED	FY2019-20/1131	18	17,700.00	15,000.00	-	1,350.00	1,350.00	-	
18-02-2020	36AACCI3537P1Z6	INTERACTIVE DATA SYSTEMS LIMITED	FY2019-20/1153	18	1,000.00	847.00	-	76.23	76.23	-	
21-02-2020	36AACFT1166C1ZJ	TUMBI OFFICE NEEDS	1037	18	22,420.00	19,000.00	-	1,710.00	1,710.00	-	
05-02-2020	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0628	18	6,744.00	5,715.00	-	514.35	514.35	-	
06-02-2020	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0635	18	8,024.00	6,800.00	-	612.00	612.00	-	
15-02-2020	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0644	18	11,564.00	9,800.00	-	882.00	882.00	-	
26-02-2020	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0657	18	4,838.00	4,100.00	-	369.00	369.00	-	
26-02-2020	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0661	18	5,310.00	4,500.00	-	405.00	405.00	-	
12-02-2020	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/1720	18	75,417.00	63,912.80	-	5,752.15	5,752.15	-	
17-02-2020	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/1744	18	76,313.00	64,672.16	-	5,820.49	5,820.49	-	
17-02-2020	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	SAL/19-20/1746	18	21,013.00	17,808.00	-	1,602.72	1,602.72	-	
13-02-2020	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED	P-1311/19-20	18	4,425.00	3,750.00	-	337.50	337.50	-	
04-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1531	18	425.00	360.00	-	32.40	32.40	-	
04-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1532	18	649.00	550.00	-	49.50	49.50	-	
05-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1533	18	531.00	450.00	-	40.50	40.50	-	
05-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1534	18	395.00	335.00	-	30.15	30.15	-	
05-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1535	18	328.00	278.00	-	25.02	25.02	-	
07-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1538	18	472.00	400.00	-	36.00	36.00	-	
08-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1541	18	354.00	300.00	-	27.00	27.00	-	
08-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1542	18	726.00	615.00	-	55.35	55.35	-	
08-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1543	18	336.00	285.00	-	25.65	25.65	-	
09-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1545	18	401.00	340.00	-	30.60	30.60	-	
10-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1546	18	371.00	314.00	-	28.26	28.26	-	
11-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1548	18	673.00	570.00	-	51.30	51.30	-	
12-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1551	18	562.00	476.00	-	42.84	42.84	-	
12-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1552	18	502.00	425.00	-	38.25	38.25	-	
17-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1561	18	284.00	240.00	-	21.60	21.60	-	
17-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1562	18	690.00	584.00	-	52.56	52.56	-	
18-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1563	18	451.00	382.00	-	34.38	34.38	-	
22-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1569	18	260.00	220.00	-	19.80	19.80	-	
23-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1570	18	384.00	325.00	-	29.25	29.25	-	
23-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1571	18	531.00	450.00	-	40.50	40.50	-	
24-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1572	18	661.00	560.00	-	50.40	50.40	-	
24-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1573	18	413.00	350.00	-	31.50	31.50	-	
25-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1575	18	278.00	235.00	-	21.15	21.15	-	
27-02-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1582	18	383.00	324.00	-	29.16	29.16	-	
18-02-2020	36AEJPP6112M1Z6	SURESH KUMAR GADHIYA	2480	18	4,339.00	3,677.40	-	330.97	330.97	-	
26-02-2020	36AEJPP6112M1Z6	SURESH KUMAR GADHIYA	2538	18	24,717.00	20,946.60	-	1,885.19	1,885.19	-	
18-02-2020	36AMRPG2711M1ZT	KALPANA DINESH GHEEWALA	4258	18	6,370.00	5,398.00	-	485.82	485.82	-	
09-03-2020	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	3084	12	3,270.00	2,920.00	-	175.20	175.20	-	
17-03-2020	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	3165	12	33,365.00	29,790.00	-	1,787.40	1,787.40	-	
12-03-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	77	18	1,08,536.40	91,980.00	-	8,278.20	8,278.20	-	
12-03-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	78	18	1,08,536.40	91,980.00	-	8,278.20	8,278.20	-	
12-03-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	79	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
12-03-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	80	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
19-03-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	81	18	54,268.20	45,990.00	-	4,139.10	4,139.10	-	
19-03-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	82	18	54,268.20	45,990.00	-	4,139.10	4,139.10	-	
19-03-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	83	18	54,268.20	45,990.00	-	4,139.10	4,139.10	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
19-03-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	84	18	54,268.20	45,990.00	-	4,139.10	4,139.10	-	
19-03-2020	36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	85	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
02-03-2020	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	184	18	7,165.00	6,072.00	-	546.48	546.48	-	
14-03-2020	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	187	18	2,230.00	1,890.00	-	170.10	170.10	-	
11-03-2020	36ADBPJ8881C1ZJ	SUNIL JAIN	757	18	1,723.00	1,460.00	-	131.40	131.40	-	
14-02-2020	36AFLPT9567M1Z9	KRISHNA MURTHY TOLUCHURI	CBS/19-20/063	18	2,46,956.30	2,09,285.00	-	18,835.65	18,835.65	-	
10-02-2020	29AJJPS1085R1Z7	KUMAR SEETHARAMAIAH	277	18	1,380.60	1,170.00	210.60	-	-	-	
05-03-2020	36ADVPY0301Q1ZS	MARUTHI YANAMALA	53/2020	18	10,354.50	8,775.00	-	789.75	789.75	-	
05-03-2020	36AEXPC9217J1ZZ	BHAWARI DEVI CHOUDHARY	3414	18	2,601.00	2,205.00	-	198.45	198.45	-	
09-03-2020	36ACWPG4864A1ZG	ASHISH GUPTA	PS/19-20/1250	18	9,714.00	8,232.60	-	740.93	740.93	-	
31-01-2020	36AEP5661P1ZI	BHARATKUMAR PURUSOTHAMVANIJA	1493	18	99,120.00	84,000.00	-	7,560.00	7,560.00	-	
28-02-2020	36AEP5661P1ZI	BHARATKUMAR PURUSOTHAMVANIJA	1511	18	18,880.00	16,000.00	-	1,440.00	1,440.00	-	
10-01-2020	36ARYPB7461M1Z0	BASAPPA BOHINI	142	18	1,10,023.20	93,240.00	-	8,391.60	8,391.60	-	
30-01-2020	36ARYPB7461M1Z0	BASAPPA BOHINI	143	18	78,676.50	66,675.00	-	6,000.75	6,000.75	-	
04-02-2020	36ARYPB7461M1Z0	BASAPPA BOHINI	144	18	2,79,199.80	2,36,610.00	-	21,294.90	21,294.90	-	
25-02-2020	36ARYPB7461M1Z0	BASAPPA BOHINI	145	18	84,623.70	71,715.00	-	6,454.35	6,454.35	-	
09-03-2020	36ARYPB7461M1Z0	BASAPPA BOHINI	146	18	66,699.50	56,525.00	-	5,087.25	5,087.25	-	
20-02-2020	36BDMP50455D1ZI	HIMTA RAM SIRVI	2286	18	1,038.00	880.00	-	79.20	79.20	-	
19-02-2020	36BTZPA2173D1ZN	VENKATESH ABRAMINA	245	18	354.00	300.00	-	27.00	27.00	-	
09-03-2020	36ATHPK3421H1ZV	SHAH SANJAY KUMAR	3450	18	4,852.16	4,112.00	-	370.08	370.08	-	
06-03-2020	36AVTPS1528D1ZB	VISHAL SUDAM	1622	18	389.00	330.00	-	29.70	29.70	-	
04-03-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/319	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
04-03-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/320	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
04-03-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/321	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
04-03-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/322	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
04-03-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/323	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
04-03-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/324	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
16-03-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/325	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
17-03-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/326	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
18-03-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/327	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
19-03-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	SU/OAKVILLAS/328	18	1,05,787.00	89,650.00	-	8,068.50	8,068.50	-	
19-03-2020	36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	su/oakvillas/329	18	1,72,114.80	1,45,860.00	-	13,127.40	13,127.40	-	
27-01-2020	36CGJPR0426E2ZH	MOHAMMED ABDUL RAHMAN	CZ/19-20/27	18	67,425.00	57,140.00	-	5,142.60	5,142.60	-	
04-03-2020	36AANFC3197R1ZJ	CEMEX INFRA	270	18	39,000.00	33,050.88	-	2,974.58	2,974.58	-	
04-03-2020	36AANFC3197R1ZJ	CEMEX INFRA	271	18	6,500.00	5,508.48	-	495.76	495.76	-	
31-03-2020	36AANFC3197R1ZJ	CEMEX INFRA	299	18	2,73,000.00	2,31,356.16	-	20,822.05	20,822.05	-	
16-03-2020	36AAPPU3108E1ZM	UMASHANKAR MISRA	200	5	29,400.00	28,000.00	-	700.00	700.00	-	
20-03-2020	36AKTPG8982A1ZR	NAGA SATYA VENKATA RAJANI KUMAR GOKAVARAPU	360	5	1,00,800.00	96,000.00	-	2,400.00	2,400.00	-	
05-03-2020	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/324	5	72,053.00	68,621.45	-	1,715.55	1,715.55	-	
12-03-2020	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/333	5	64,238.00	61,178.58	-	1,529.48	1,529.48	-	
19-03-2020	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/338	5	69,538.00	66,226.19	-	1,655.67	1,655.67	-	
21-03-2020	36AKBPG5049G1ZD	GEEBU SRINATH	INV/2019-20/345	5	45,512.00	43,344.29	-	1,083.62	1,083.62	-	
03-03-2020	36ACSPC2028A1Z4	GOPALA KRISHNA MURTHY CHINTAMANENI	GK/662	18	3,776.00	3,200.00	-	288.00	288.00	-	
07-03-2020	36BNCPR1098B1Z3	KATRALA RAJINI	393	5	6,908.00	6,579.00	-	164.48	164.48	-	
14-03-2020	36BNCPR1098B1Z3	KATRALA RAJINI	401	5	7,222.00	6,878.00	-	171.95	171.95	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10592	18	3,95,496.18	335166	-	30,164.96	30,164.96	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10594	18	84,277.96	71422	-	6,427.98	6,427.98	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10595	18	85,645.58	72581	-	6,532.29	6,532.29	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10599	18	58,675.50	49725	-	4,475.25	4,475.25	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10601	18	8,917.85	7558	-	680.18	680.18	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10602	0	2,224.16	320	-	-	-	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10602	5	2,224.16	384	-	9.60	9.60	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10602	18	2,224.16	1272	-	114.48	114.48	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10603	18	4,248.00	3600	-	324.00	324.00	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10604	18	5,323.88	1750	-	157.50	157.50	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10604	28	5,323.88	2546	-	356.44	356.44	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10605	18	18,213.30	15435	-	1,389.15	1,389.15	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10606	18	13,487.40	11430	-	1,028.70	1,028.70	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10607	18	18,727.78	15871	-	1,428.39	1,428.39	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10608	18	3,976.60	3370	-	303.30	303.30	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10609	12	5,951.68	5314	-	318.84	318.84	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10610	18	12,862.00	10900	-	981.00	981.00	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10611	18	17,705.90	15005	-	1,350.45	1,350.45	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10612	18	49,229.60	41720	-	3,754.80	3,754.80	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10613	18	30,644.60	25970	-	2,337.30	2,337.30	-	
03-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10640	28	1,20,750.00	94336	-	13,207.03	13,207.03	-	
05-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10685	18	1,18,365.80	100310	-	9,027.90	9,027.90	-	
05-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10687	18	29,879.96	25322	-	2,278.98	2,278.98	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10711	18	2,230.20	1890	-	170.10	170.10	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10712	18	306.80	260	-	23.40	23.40	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10713	18	306.80	260	-	23.40	23.40	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10714	18	920.40	780	-	70.20	70.20	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10715	18	13,356.42	11319	-	1,018.71	1,018.71	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10716	18	2,006.00	1700	-	153.00	153.00	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10717	18	49,229.60	41720	-	3,754.80	3,754.80	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10718	18	32,650.60	27670	-	2,490.30	2,490.30	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10719	18	2,596.00	2200	-	198.00	198.00	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10720	18	18,880.00	16000	-	1,440.00	1,440.00	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10722	18	3,279.22	2779	-	250.11	250.11	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10723	18	1,757.96	1490	-	134.08	134.08	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10724	18	1,717.61	1456	-	131.00	131.00	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10725	18	17,192.60	14570	-	1,311.30	1,311.30	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10726	18	2,773.00	2350	-	211.50	211.50	-	
07-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10727	18	9,700.78	8221	-	739.89	739.89	-	
11-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10778	18	77,129.52	65364	-	5,882.76	5,882.76	-	
11-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10779	18	19,937.28	16896	-	1,520.64	1,520.64	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10808	18	2,745.68	2327	-	209.42	209.42	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10809	28	3,937.50	3076	-	430.66	430.66	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10818	18	3,918.78	3321	-	298.89	298.89	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10819	18	26,691.60	22620	-	2,035.80	2,035.80	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10820	18	34,267.20	29040	-	2,613.60	2,613.60	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10821	18	22,844.80	19360	-	1,742.40	1,742.40	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10822	18	2,454.40	2080	-	187.20	187.20	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10823	18	38,694.56	32792	-	2,951.28	2,951.28	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10824	18	4,672.80	3960	-	356.40	356.40	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10825	18	8,190.38	6941	-	624.69	624.69	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10826	18	1,618.96	1372	-	123.48	123.48	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10827	18	1,250.80	1060	-	95.40	95.40	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10828	18	88,581.42	75069	-	6,756.21	6,756.21	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10829	18	39,024.96	33072	-	2,976.48	2,976.48	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10830	18	33,501.38	28391	-	2,555.19	2,555.19	-	
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10833	18	70,824.92	60021	-	5,401.90	5,401.90	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10839	18	56,550.13	47924	-	4,313.15	4,313.15	-	
14-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10866	28	1,31,249.98	102539	-	14,355.47	14,355.47	-	
16-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10918	18	24,291.48	20586	-	1,852.74	1,852.74	-	
16-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10919	18	2,903.98	2461	-	221.49	221.49	-	
16-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10920	18	8,244.42	6987	-	628.81	628.81	-	
19-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10953	18	8,316.64	7048	-	634.32	634.32	-	
19-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10958	18	85,450.88	72416	-	6,517.44	6,517.44	-	
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10961	28	1,388.80	1085	-	151.90	151.90	-	
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10969	18	12,980.00	11000	-	990.00	990.00	-	
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10970	18	3,168.30	2685	-	241.65	241.65	-	
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10971	18	39,671.60	33620	-	3,025.80	3,025.80	-	
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10972	18	11,080.20	9390	-	845.10	845.10	-	
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10973	18	45,689.60	38720	-	3,484.80	3,484.80	-	
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10974	18	37,455.56	31742	-	2,856.78	2,856.78	-	
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10975	18	62,190.72	52704	-	4,743.36	4,743.36	-	
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10976	18	17,169.00	14550	-	1,309.50	1,309.50	-	
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10977	18	19,002.72	16104	-	1,449.36	1,449.36	-	
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10978	12	2,483.48	1305	-	78.30	78.30	-	
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10978	18	2,483.48	866	-	77.94	77.94	-	
20-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10993	18	12,309.76	10432	-	938.88	938.88	-	
21-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	11016	18	4,932.40	4180	-	376.20	376.20	-	
21-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	11017	18	538.08	456	-	41.04	41.04	-	
21-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	11018	18	2,147.60	1820	-	163.80	163.80	-	
21-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	11019	18	50,044.98	42411	-	3,816.99	3,816.99	-	
21-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	11020	18	10,924.44	9258	-	833.22	833.22	-	
21-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	11021	18	3,309.90	2805	-	252.45	252.45	-	
18-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/261	18	60,063.92	50902	-	4,581.15	4,581.15	-	
31-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/275	18	22,406.75	18989	-	1,708.99	1,708.99	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1125/19-20	18	31,860.00	27000	-	2,430.00	2,430.00	-	
02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1136/19-20	18	18,290.00	15500	-	1,395.00	1,395.00	-	
03-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1158/19-20	18	1,01,272.32	85824	-	7,724.16	7,724.16	-	
03-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1167/19-20	18	28,135.92	23844	-	2,145.96	2,145.96	-	
04-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1183/19-20	18	59.00	50	-	4.50	4.50	-	
31-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1224/19-20	18	1,01,272.32	85824	-	7,724.16	7,724.16	-	
31-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1234/19-20	18	64,605.00	54750	-	4,927.50	4,927.50	-	
31-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1237/19-20	18	21,240.00	18000	-	1,620.00	1,620.00	-	
31-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1249/19-20	18	4,026.16	3412	-	307.08	307.08	-	
14-03-2020	36ADVPS0266J1ZW	AMAR SHAH	SIT-3479	18	2,840.00	2,407.04	-	216.63	216.63	-	
19-03-2020	36ADVPS0266J1ZW	AMAR SHAH	SIT-3549	18	16,001.00	13,560.00	-	1,220.40	1,220.40	-	
19-03-2020	36ADVPS0266J1ZW	AMAR SHAH	SIT-3551	18	26,135.00	22,148.00	-	1,993.32	1,993.32	-	
12-03-2020	36BCBPS4784B1ZJ	BALAMANI SATHYAVARAPU	1453	18	5,983.00	5,070.00	-	456.30	456.30	-	
12-03-2020	36BCBPS4784B1ZJ	BALAMANI SATHYAVARAPU	1454	18	4,018.00	3,405.00	-	306.45	306.45	-	
14-03-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	156	5	11,660.00	11,105.00	-	277.63	277.63	-	
21-03-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	164	5	53,265.00	50,728.00	-	1,268.20	1,268.20	-	
21-03-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	165	5	12,720.00	12,114.00	-	302.85	302.85	-	
04-03-2020	36AJZPK4074G1ZO	VENKATA CHANDRASEKHAR KROVI	292	18	27,258.00	23,100.00	-	2,079.00	2,079.00	-	
18-03-2020	36AZTPB5838K1ZS	BAIJ NATH	1	18	43,330.00	36,720.00	-	3,304.80	3,304.80	-	
18-01-2020	36ALMPG5350Q1ZJ	JYOTHI RAM GAIKWAD	29	18	2,97,200.70	2,51,865.00	-	22,667.85	22,667.85	-	
30-01-2020	36ALMPG5350Q1ZJ	JYOTHI RAM GAIKWAD	30	18	1,56,038.48	1,32,236.00	-	11,901.24	11,901.24	-	
30-01-2020	36ALMPG5350Q1ZJ	JYOTHI RAM GAIKWAD	31	18	30,243.40	25,630.00	-	2,306.70	2,306.70	-	
25-02-2020	36ALMPG5350Q1ZJ	JYOTHI RAM GAIKWAD	32	18	1,56,799.58	1,32,881.00	-	11,959.29	11,959.29	-	

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05-03-2020	36ALMPG5350Q1ZJ	JYOTHI RAM GAIKWAD	33	18	1,14,696.00	97,200.00	-	8,748.00	8,748.00	-	
02-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1592	18	566.00	480.00	-	43.20	43.20	-	
02-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1593	18	684.00	580.00	-	52.20	52.20	-	
02-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1594	18	707.00	599.00	-	53.91	53.91	-	
02-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1595	18	508.00	430.00	-	38.70	38.70	-	
02-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1596	18	708.00	600.00	-	54.00	54.00	-	
02-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1597	18	531.00	450.00	-	40.50	40.50	-	
02-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1598	18	366.00	310.00	-	27.90	27.90	-	
02-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1599	18	549.00	465.00	-	41.85	41.85	-	
02-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1600	18	620.00	525.00	-	47.25	47.25	-	
03-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1735	18	366.00	310.00	-	27.90	27.90	-	
03-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1736	18	661.00	560.00	-	50.40	50.40	-	
04-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1737	18	612.00	519.00	-	46.71	46.71	-	
04-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1738	18	413.00	350.00	-	31.50	31.50	-	
04-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1739	18	466.00	395.00	-	35.55	35.55	-	
04-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1740	18	464.00	393.00	-	35.37	35.37	-	
05-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1741	18	266.00	225.00	-	20.25	20.25	-	
05-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1742	18	297.00	252.00	-	22.68	22.68	-	
05-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1743	18	640.00	542.00	-	48.78	48.78	-	
06-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1744	18	389.00	330.00	-	29.70	29.70	-	
07-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1745	18	443.00	375.00	-	33.75	33.75	-	
07-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1746	18	295.00	250.00	-	22.50	22.50	-	
08-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1747	18	266.00	225.00	-	20.25	20.25	-	
08-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1748	18	313.00	265.00	-	23.85	23.85	-	
10-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1751	18	342.00	290.00	-	26.10	26.10	-	
11-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1752	18	301.00	255.00	-	22.95	22.95	-	
12-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1753	18	684.00	580.00	-	52.20	52.20	-	
13-03-2020	36AIPPC8965M1ZF	PURARAM CHOUDHARY	1754	18	425.00	360.00	-	32.40	32.40	-	
02-03-2020	36AEJPP6112M1Z6	SURESH KUMAR GADHIYA	2605	18	12,531.00	10,619.10	-	955.72	955.72	-	
03-01-2020	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	86	18	86,730.00	73,500.00	-	6,615.00	6,615.00	-	
03-01-2020	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	88	18	2,82,281.96	2,39,222.00	-	21,529.98	21,529.98	-	
10-01-2020	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	89	18	72,418.96	61,372.00	-	5,523.48	5,523.48	-	
10-01-2020	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	90	18	1,31,496.31	1,11,437.55	-	10,029.38	10,029.38	-	
10-01-2020	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	91	18	1,31,495.66	1,11,437.00	-	10,029.33	10,029.33	-	
10-01-2020	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	92	18	2,03,915.80	1,72,810.00	-	15,552.90	15,552.90	-	
07-01-2020	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	88	18	2,35,905.60	1,99,920.00	-	17,992.80	17,992.80	-	
03-02-2020	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	89	18	77,437.50	65,625.00	-	5,906.25	5,906.25	-	
03-02-2020	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	90	18	99,279.30	84,135.00	-	7,572.15	7,572.15	-	
10-03-2020	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	93	18	28,707.04	24,328.00	-	2,189.52	2,189.52	-	
10-03-2020	36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	94	18	6,747.24	5,718.00	-	514.62	514.62	-	
21-03-2020	36AADCA6258L1ZD	ARCHEAN MARBLES & TILES PVT LTD	SR/3074/2019-20	18	18,172.00	15,400.00	-	1,386.00	1,386.00	-	
08-02-2020	36AFBPY8773N1ZE	ALI YOUSUF	194	18	95,962.00	81,324.00	-	7,319.00	7,319.00	-	
19-02-2020	36AEPPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLAI	94	18	3,199.00	2,711.00	-	243.99	243.99	-	
29-02-2020	36AEPPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLAI	96	18	5,655.00	4,793.00	-	431.37	431.37	-	
13-03-2020	36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	GP/19-20/722	18	10,360.00	8,780.00	-	790.20	790.20	-	
30-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5	18	-1,10,613.94	-93,740.62	-	-8,436.66	-8,436.66	-	
30-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6	18	-11,725.66	-9,937.00	-	-894.33	-894.33	-	
06-08-2019	36ATDPK0172B1Z9	PRABHU KOTHARI	27	18	-4,720.00	-4,000.00	-	-360.00	-360.00	-	
17-08-2019	36ATDPK0172B1Z9	PRABHU KOTHARI	31	18	-3,776.00	-3,200.00	-	-288.00	-288.00	-	
30-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	16B	18	-52,311.00	-44,331.00	-	-3,989.79	-3,989.79	-	
30-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	44	18	-6,404.80	-5,427.80	-	-488.50	-488.50	-	

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable value	IGST	CGST	SGST	Cess	Total Tax
30-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	45	18	-12,809.60	-10,855.60	-	-977.00	-977.00	-	
30-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	46	18	-12,809.60	-10,855.60	-	-977.00	-977.00	-	
30-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	47	18	-12,809.60	-10,855.60	-	-977.00	-977.00	-	
30-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	48	18	-13,017.76	-11,032.00	-	-992.88	-992.88	-	
29-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	68	18	-10,107.88	-8566	-	-770.94	-770.94	-	
03-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9415A	18	-368.00	-312	-	-28.08	-28.08	-	

Silver Oak Villas LLP
Input Tax Workings
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Data As per BoA

							36,45,233	7,34,24,541	16,09,795	72,54,790	72,54,790
Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
4	04-04-2019	36AANFA4842M2Z0	Anand Water Proofing Works		1				-	4,358	4,358
4	04-04-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy		2				-	18,597	18,597
4	05-04-2019	36AWGPN8119B2ZL	N.Rama Krishna Reddy - on A/c		3				-	1,530	1,530
4	05-04-2019	36AVAPN7566M1ZY	N Nagaraju on Account		4				-	-	-
4	05-04-2019	36CACPS5488L1ZX	Shanala Satyanarayana on A/c		5				-	2,214	2,214
4	05-04-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics						-	4,640	4,640
4	08-04-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises		6				-	300	300
4	10-04-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		7				-	32,819	32,819
4	10-04-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		8				-	20,171	20,171
4	10-04-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		9				-	20,171	20,171
4	10-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		10				-	194	194
4	10-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		11				-	683	683
4	10-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		12				-	1,301	1,301
4	10-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		13				-	2,594	2,594
4	10-04-2019	36AABCD6242R1Z8	DILPREET TUBES PVT.LTD		14				-	1,893	1,893
4	10-04-2019	36ADVPS0266J1ZW	Shah Traders		15				-	863	863
4	12-04-2019	36ASZPG9718L1ZQ	Gurralla Narendrababu Yadav on A/c		16				-	-	-
4	15-04-2019	36ALMPG5350Q1ZJ	Jyothiram on A/c		17				-	16,148	16,148
4	16-04-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		18				-	52	52
4	16-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		19				-	690	690
4	16-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		20				-	3,220	3,220
4	17-04-2019	36ARPPK9655D2ZA	Sri Laxmi Ganesh Steels & Hardware		21				-	522	522
4	17-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		22				-	2,560	2,560
4	17-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		23				-	3,092	3,092
4	17-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		24				-	111	111
4	17-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		25				-	1,684	1,684
4	17-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		26				-	144	144
4	17-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		27				-	1,920	1,920
4	18-04-2019	36AYAPA9482A1ZR	Abdul Aziz Ansari- on A/c		28				-	5,442	5,442
4	18-04-2019	36ASZPG9718L1ZQ	Gurralla Narendrababu Yadav on A/c		29				-	-	-
4	18-04-2019	36AEMPJ3074R1ZS	Swastik Commercial Corporation		30				-	1,030	1,030
4	19-04-2019	36ACVFS7909P1ZV	Gautham Enterprises						-	54	54
4	20-04-2019	36AJHPP9571D1ZV	Rama Enterprises		31				-	30,205	30,205
4	20-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		32				-	2,817	2,817
4	20-04-2019	36AABCD6242R1Z8	DILPREET TUBES PVT.LTD		33				-	5,189	5,189
4	20-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		34				-	15,137	15,137
4	20-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		35				-	1,100	1,100
4	20-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		36				-	941	941
4	20-04-2019	36ACWPG4864A1ZG	Praful Sanitary		37				-	98	98
4	20-04-2019	36ACWPG4864A1ZG	Praful Sanitary		38				-	152	152
4	20-04-2019	36ACWPG4864A1ZG	Praful Sanitary		39				-	371	371
4	20-04-2019	36ACWPG4864A1ZG	Praful Sanitary		40				-	371	371
4	20-04-2019	36AMRPG2711M1ZT	Shubham Enterprises		41				-	209	209
4	20-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		42				-	30,554	30,554
4	20-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		43				-	23,542	23,542
4	20-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		44				-	1,860	1,860

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
4	20-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		45				-	942	942
4	20-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		46				-	2,100	2,100
4	20-04-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises		47				-	321	321
4	20-04-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises		48				-	1,125	1,125
4	25-04-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		49				-	54	54
4	25-04-2019	36ACGPL2355K1ZG	Sree Ramdev Enterprises		50				-	83	83
4	25-04-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		51				-	58	58
4	25-04-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		52				-	82	82
4	25-04-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		53				-	68	68
4	25-04-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		54				-	26,255	26,255
4	25-04-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		55				-	16,137	16,137
4	25-04-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		56				-	20,171	20,171
4	25-04-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		57				-	20,171	20,171
4	25-04-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		58				-	20,171	20,171
4	25-04-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		59				-	26,255	26,255
4	25-04-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		60				-	32,819	32,819
4	25-04-2019	36AANFC3197R1ZJ	Cemex Infra		61				-	7,932	7,932
4	25-04-2019	36AROPK5593K1Z0	Priyanka Printers		62				-	-	-
4	26-04-2019	36IUAPS2457B1ZM	Vidhi Marketing		63				-	23,647	23,647
4	26-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		64				-	1,879	1,879
4	26-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		65				-	465	465
4	26-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		66				-	1,503	1,503
4	26-04-2019	36AACF14808C1ZR	Sri Vinayaka Stone Crushing Industry		67				-	399	399
4	26-04-2019	36AAFFA8199P1ZL	Architectural Associates						-	5,400	5,400
4	26-04-2019	36ADOPR1855P1ZN	Kulkarni Consultants						-	2,869	2,869
4	27-04-2019	29AOPPK0260L1ZL	K S R Builders-Const Contract	Debit Note	1			-3,64,650	-	-32,819	-32,819
4	27-04-2019	29AOPPK0260L1ZL	K S R Builders-Const Contract	Debit Note	2			-3,64,650	-	-32,819	-32,819
4	27-04-2019	36AACCF1887F1ZL	Fortune Multibranc Bodyshop		68				-	387	387
4	27-04-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises		69				-	321	321
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		70				-	200	200
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		71				-	7,353	7,353
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		72				-	1,920	1,920
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		73				-	3,426	3,426
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		74				-	203	203
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		75				-	149	149
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		76				-	213	213
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		77				-	-	-
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		78				-	3,143	3,143
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		79				-	9,988	9,988
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		80				-	690	690
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		81				-	690	690
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		82				-	621	621
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		83				-	660	660
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		84				-	2,953	2,953
4	30-04-2019	36ADVPS0266J1ZW	Shah Traders		85				-	318	318
4	30-04-2019	36AJBPK0412E1ZY	Elegant Enterprises		86				-	147	147
4	30-04-2019	36AJBPK0412E1ZY	Elegant Enterprises		87				-	63	63
4	30-04-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises		88				-	851	851
4	30-04-2019	36AMRPG2711M1ZT	Shubham Enterprises		89				-	668	668
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		90				-	675	675
4	30-04-2019	36AIWPP3583D1ZQ	Mahaveer Glass Plywood Hardware		91				-	207	207

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		92				-	41	41
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		93				-	48	48
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		94				-	47	47
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		95				-	2,933	2,933
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		96				-	2,357	2,357
4	30-04-2019	36ACWPG4864A1ZG	Praful Sanitary		97				-	95	95
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		98				-	558	558
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		99				-	4,339	4,339
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		100				-	3,927	3,927
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		101				-	675	675
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		102				-	509	509
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		103				-	-	-
4	30-04-2019	36ACQFS2044C1Z7	Summit Sales LLP		104				-	2,545	2,545
4	30-04-2019	36ADBFS3288A2Z7	Sri Ambe Electricals		105				-	28	28
4	30-04-2019	36ACWPG4864A1ZG	Praful Sanitary		106				-	371	371
5	03-05-2019	36ACQFS2044C1Z7	Summit Sales LLp - Logistics		107				-	3,772	3,772
5	03-05-2019	36ACQFS2044C1Z7	Summit Sales LLp - Logistics						-	1,499	1,499
5	03-05-2019	36ACQFS2044C1Z7	Summit Sales LLp - Logistics						-	4,221	4,221
5	03-05-2019	36ACQFS2044C1Z7	Summit Sales LLp - Logistics						-	2,250	2,250
5	07-05-2019	36AKJPG5282D1Z8	Gayathri Sales & Services		108				-	72	72
5	07-05-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		109				-	45	45
5	07-05-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		110				-	91	91
5	07-05-2019	36ACGPL2355K1ZG	Sree Ramdev Enterprises		111				-	97	97
5	07-05-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		112				-	54	54
5	07-05-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		113				-	64	64
5	07-05-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		114				-	66	66
5	09-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		115				-	3,523	3,523
5	09-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		116				-	665	665
5	10-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		117				-	13	13
5	10-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		118				-	885	885
5	10-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		119				-	517	517
5	10-05-2019	36AJBPK0412E1ZY	Elegant Enterprises		120				-	747	747
5	10-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		121				-	875	875
5	10-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		122				-	796	796
5	10-05-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses		123				-	1,618	1,618
5	11-05-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises		124				-	1,048	1,048
5	16-05-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		125				-	32,819	32,819
5	16-05-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		126				-	20,171	20,171
5	16-05-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		127				-	26,255	26,255
5	16-05-2019	36AEMPJ3074R1ZS	Swastik Commercial Corporation		128				-	365	365
5	16-05-2019	36AAMFA1505E1ZX	Atlas Security & Safety Inc		129				-	44	44
5	16-05-2019	36AAMFA1505E1ZX	Atlas Security & Safety Inc		130				-	33	33
5	16-05-2019	36ACWPG4864A1ZG	Praful Sanitary		131				-	95	95
5	16-05-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd		132				-	2,438	2,438
5	16-05-2019	36ADVPY0301Q1ZS	Y Maruthi Civil Contractor		133				-	22,380	22,380
5	16-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		134				-	2,913	2,913
5	16-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		135				-	2,039	2,039
5	16-05-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises		136				-	1,125	1,125
5	16-05-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises		137				-	643	643
5	17-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		138				-	7,244	7,244
5	17-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		139				-	5,863	5,863

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5	17-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		140				-	2,542	2,542
5	17-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		141				-	440	440
5	17-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		142				-	209	209
5	17-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		143				-	1,035	1,035
5	17-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		144				-	842	842
5	17-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		145				-	2,039	2,039
5	17-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		146				-	666	666
5	17-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		147				-	-	-
5	18-05-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		148				-	54	54
5	18-05-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		149				-	36	36
5	18-05-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		150				-	74	74
5	18-05-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		151				-	36	36
5	18-05-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		152				-	33	33
5	18-05-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		153				-	41	41
5	18-05-2019	36AABFG9288K1ZT	Ganji Venkannah & Sons		154				-	71	71
5	20-05-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises		155				-	321	321
5	21-05-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics		156				-	270	270
5	23-05-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises		157				-	95	95
5	23-05-2019	36AJBPK0412E1ZY	Elegant Enterprises		158				-	84	84
5	23-05-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises		159				-	1,759	1,759
5	23-05-2019	36AACFP6807A1ZL	Premier Engineering Corporation		160				-	3,463	3,463
5	23-05-2019	36ADOPN7656C1Z7	Lepakshi Tarpaulin Industries		161				-	78	78
5	23-05-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd		162				-	114	114
5	23-05-2019	36ACWPG4864A1ZG	Praful Sanitary		163				-	5,665	5,665
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		164				-	227	227
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		165				-	3,096	3,096
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		166				-	4,412	4,412
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		167				-	3,031	3,031
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		168				-	662	662
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		169				-	70	70
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		170				-	376	376
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		171				-	337	337
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		172				-	744	744
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		173				-	1,447	1,447
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		174				-	1,207	1,207
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		175				-	3,779	3,779
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		176				-	2,129	2,129
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		177				-	239	239
5	23-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		178				-	154	154
5	24-05-2019	36AA1FV6997M1Z1	Vasant Enterprises		179				-	29,471	29,471
5	24-05-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises		180				-	429	429
5	30-05-2019	36BCBPS4784B1ZJ	Sathyavarapu Hardwares		181				-	45	45
5	30-05-2019	36AVTPS1528D1ZB	Vivid World		182				-	50	50
5	30-05-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises		183				-	92	92
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		184				-	61	61
5	30-05-2019	36AEMPJ3074R1ZS	Swastik Commercial Corporation		185				-	149	149
5	30-05-2019	36AMRPG2711M1ZT	Shubham Enterprises		186				-	141	141
5	30-05-2019	36AACFP6807A1ZL	Premier Engineering Corporation		187				-	4,293	4,293
5	30-05-2019	36IUAPS2457B1ZM	Vidhi Marketing		188				-	32,025	32,025
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		189				-	172	172
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		190				-	56	56

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5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		191				-	17	17
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		192				-	585	585
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		193				-	481	481
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		194				-	397	397
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		195				-	672	672
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		196				-	204	204
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		197				-	30	30
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		198				-	313	313
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		199				-	-	-
5	30-05-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises		200				-	895	895
5	30-05-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises		201				-	717	717
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		202				-	4,657	4,657
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		203				-	2,881	2,881
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		204				-	117	117
5	30-05-2019	36AJBPK0412E1ZY	Elegant Enterprises		205				-	227	227
5	30-05-2019	36ACWPG4864A1ZG	Praful Sanitary		206				-	671	671
5	30-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		207				-	1,165	1,165
5	30-05-2019	36AABFG9288K1ZT	Ganji Venkannah & Sons		208				-	143	143
5	30-05-2019	36ACVFS7909P1ZV	Gautham Enterprises						-	54	54
5	31-05-2019	36AACFP6807A1ZL	Premier Engineering Corporation		209				-	4,293	4,293
5	31-05-2019	36AVTPS1528D1ZB	Vivid World		210				-	150	150
5	31-05-2019	36AVTPS1528D1ZB	Vivid World		211				-	21	21
5	31-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		212				-	122	122
5	31-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		213				-	3,694	3,694
5	31-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		214				-	1,347	1,347
5	31-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		215				-	389	389
5	31-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		216				-	302	302
5	31-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		217				-	1,311	1,311
5	31-05-2019	36ACQFS2044C1Z7	Summit Sales LLP		218				-	1,179	1,179
5	31-05-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		219				-	26,255	26,255
5	31-05-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		220				-	16,137	16,137
5	31-05-2019	36BPKPR2937D1ZP	Sai Sri Flyash Bricks		221				-	10,530	10,530
5	31-05-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises		222				-	248	248
6	01-06-2019	36ACQFS2044C1Z7	Summit Sales LLp - Logistics		223				-	4,221	4,221
6	01-06-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises		224				-	161	161
6	01-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		225				-	26	26
6	01-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		226				-	47	47
6	01-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		227				-	29	29
6	01-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		228				-	53	53
6	01-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		229				-	54	54
6	01-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		230				-	40	40
6	01-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		231				-	50	50
6	03-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		232				-	41	41
6	06-06-2019	36AACCI3537P1Z6	INTERACTIVE DATA SYSTEMS LIMITED		233				-	1,350	1,350
6	07-06-2019	36AAACI9848R1ZM	Iceberg Cooling & Freezing Systems Pvt Ltd		234				-	135	135
6	07-06-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises		235				-	471	471
6	07-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		354				-	-16,137	-16,137
6	07-06-2019	36ACQFS2044C1Z7	Summit Sales LLp - Logistics						-	270	270
6	07-06-2019	36ACQFS2044C1Z7	Summit Sales LLp - Logistics						-	1,620	1,620
6	07-06-2019	36ACQFS2044C1Z7	Summit Sales LLP						-	-675	-675
6	10-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		236				-	1,393	1,393

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6	10-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		237				-	164	164
6	10-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		238				-	291	291
6	12-06-2019	36ASZPG9718L1ZQ	Gurralla Narendrababu Yadav on A/c		239				-	-	-
6	14-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		240				-	5,147	5,147
6	14-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		241				-	1,377	1,377
6	14-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		242				-	478	478
6	14-06-2019	36AJZPK4074G1ZO	MAA SAI SEATINGS		243				-	73,652	73,652
6	14-06-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses		244				-	3,990	3,990
6	15-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		245				-	43	43
6	15-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		246				-	36	36
6	15-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		247				-	43	43
6	15-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		248				-	29	29
6	15-06-2019	36ACGPL2355K1ZG	Sree Ramdev Enterprises		249				-	50	50
6	15-06-2019	36AEHPV9422J1ZX	RAM ELECTRICAL LINE		250				-	38	38
6	15-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		251				-	21	21
6	15-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		252				-	43	43
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		253				-	4,672	4,672
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		254				-	13,124	13,124
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		255				-	14	14
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		256				-	100	100
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		257				-	518	518
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		258				-	126	126
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		259				-	143	143
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		260				-	104	104
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		261				-	707	707
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		262				-	2,478	2,478
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		263				-	711	711
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		264				-	8,907	8,907
6	18-06-2019	36ACUFS2935A1ZZ	Shweta Computers		265				-	1,472	1,472
6	18-06-2019	36AVTPS1528D1ZB	Vivid World		266				-	21	21
6	18-06-2019	36ADBFS3288A2Z7	Gokul Power Electronics		267				-	288	288
6	18-06-2019	36ACVFS7909P1ZV	Gautham Enterprises		268				-	153	153
6	18-06-2019	36AVTPS1528D1ZB	Vivid World		269				-	21	21
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses		270				-	2,271	2,271
6	18-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		271				-	-	-
6	22-06-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises		272				-	321	321
6	22-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		273				-	53	53
6	22-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		274				-	45	45
6	22-06-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary		275				-	47	47
6	26-06-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		276				-	20,171	20,171
6	26-06-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c		277				-	7,560	7,560
6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		278				-	45,000	45,000
6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		279				-	16,137	16,137
6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		280				-	20,171	20,171
6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		281				-	32,819	32,819
6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		282				-	20,171	20,171
6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		283				-	32,819	32,819
6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		284				-	32,819	32,819
6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		285				-	20,171	20,171
6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		286				-	45,000	45,000
6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		287				-	7,560	7,560

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6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		288				-	7,560	7,560
6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		289				-	7,560	7,560
6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		290				-	7,560	7,560
6	26-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		291				-	5,040	5,040
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		292				-	258	258
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		293				-	750	750
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		294				-	501	501
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		295				-	173	173
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		296				-	76	76
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		297				-	1,175	1,175
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		298				-	896	896
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		299				-	1,574	1,574
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		300				-	466	466
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		301				-	13,124	13,124
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		302				-	24	24
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		303				-	148	148
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		304				-	172	172
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		305				-	330	330
6	27-06-2019	36ACUFS2935A1ZZ	Shweta Computers		306				-	774	774
6	27-06-2019	36AACFP6807A1ZL	Premier Engineering Corporation		307				-	6,168	6,168
6	27-06-2019	36AACFP6807A1ZL	Premier Engineering Corporation		308				-	942	942
6	27-06-2019	36AJZPK4074G1ZO	MAA SAI SEATINGS		309				-	3,551	3,551
6	27-06-2019	36AVTPS1528D1ZB	Vivid World		310				-	138	138
6	27-06-2019	36IUAPS2457B1ZM	Vidhi Marketing		311				-	10,992	10,992
6	27-06-2019	36ACWPG4864A1ZG	Praful Sanitary		312				-	7,198	7,198
6	27-06-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises		313				-	1,241	1,241
6	27-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		314				-	2,698	2,698
6	27-06-2019	36AEMPJ3074R1ZS	Swastik Commercial Corporation		315				-	1,007	1,007
6	27-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		316				-	16,137	16,137
6	28-06-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy		317				-	30,388	30,388
6	28-06-2019	36CHYPS8712E1ZN	G Sunitha on A/c		318				-	17,202	17,202
6	28-06-2019	36ALMPG5350Q1ZJ	Jyothiram on A/c		319				-	14,130	14,130
6	28-06-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises		320				-	161	161
6	28-06-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises		321				-	161	161
6	28-06-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy		322				-	14,215	14,215
6	28-06-2019	36ACVFS7909P1ZV	Gautham Enterprises		323				-	54	54
6	28-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		324				-	16,137	16,137
6	29-06-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises		325				-	655	655
6	29-06-2019	36AMRPG2711M1ZT	Shubham Enterprises		326				-	320	320
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics		327				-	270	270
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		328				-	173	173
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		329				-	99	99
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		330				-	697	697
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		331				-	1,375	1,375
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		332				-	378	378
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		333				-	65	65
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		334				-	-	-
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		335				-	133	133
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		336				-	-	-
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		337				-	1,475	1,475
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		338				-	491	491

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		339				-	478	478
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		340				-	24	24
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		341				-	6,378	6,378
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		342				-	5,495	5,495
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		343				-	15,509	15,509
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		344				-	3,338	3,338
6	29-06-2019	36ANLPK6297R1ZU	Ace Business Solution		345				-	1,480	1,480
6	29-06-2019	36AIZPG8119P1Z9	G.P Buildcon Materials		346				-	383	383
6	29-06-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises		347				-	278	278
6	29-06-2019	36ADBFS3288A2Z7	Ganesh Tube Traders		348				-	125	125
6	29-06-2019	36ADBFS3288A2Z7	Ganesh Tube Traders		349				-	125	125
6	29-06-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises		350				-	1,881	1,881
6	29-06-2019	36AIKPG0292L1Z2	Radiant Systems		351				-	119	119
6	29-06-2019	36AEPPP5661P1ZI	Purnima Mosaic Tiles		352				-	4,253	4,253
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		353				-	365	365
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		354				-	1,524	1,524
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		355				-	2,139	2,139
6	29-06-2019	36ACUFS2935A1ZZ	Shweta Computers		356				-	336	336
6	29-06-2019	36ADBFS3288A2Z7	Ganesh Tube Traders		357				-	240	240
6	29-06-2019	36AIKPG0292L1Z2	Radiant Systems		358				-	231	231
6	29-06-2019	36ADBFS3288A2Z7	Ganesh Tube Traders		359				-	5,199	5,199
6	29-06-2019	36BHSPG9878G1ZH	Shiv Shakti Machine Tools Hardware and Electricals		360				-	77	77
6	29-06-2019	36AA1FV6997M1Z1	Vasant Enterprises		361				-	35,784	35,784
6	29-06-2019	36ACQFS2044C1Z7	Summit Sales LLP		362				-	554	554
6	29-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		363				-	32,819	32,819
6	29-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		364				-	20,171	20,171
6	29-06-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract		365				-	16,137	16,137
7	01-07-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	366		21060	17550		1755	1755
7	02-07-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	367		54404	45962		4221	4221
7	04-07-2019	36AAACO3677J1Z5	Obel Systems Pvt Ltd	Purchase	368		1560	1322.04		118.98	118.98
7	04-07-2019	36AFVPC8387E1ZX	Sri Sai Santoshi Traders	Purchase	369		1020	796.88		111.56	111.56
7	04-07-2019	36AAAF6337K1Z5	Laxmi Narsimha	Purchase	370		772	654.28		58.86	58.86
7	04-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	371		8836	7488.16		673.92	673.92
7	05-07-2019	36ABWPC2253Q1Z2	Laxmi Sanitation	Purchase	372		1003	850		76.5	76.5
7	05-07-2019	36ABWPC2253Q1Z2	Laxmi Sanitation	Purchase	373		779	660.2		59.4	59.4
7	05-07-2019	36AGMPL7281Q1ZF	Jambh Shakti Electricals	Purchase	374		2714	2300		207	207
7	05-07-2019	36AAEFB0393D1ZU	Bhavani Paints and H/w Merchants	Purchase	375		900	762.72		68.64	68.64
7	05-07-2019	36AADCC6581E1ZO	Caps Gold Pvt Ltd	Purchase	376		36300	35242.72		528.64	528.64
7	06-07-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	378		10725	10214.28		255.36	255.36
7	06-07-2019	36AKJPG5282D1Z8	Gayathri Sales & Services	Purchase	379		802	679.6		61.2	61.2
7	06-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	380		555	470.4		42.3	42.3
7	06-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	381		625	529.6		47.7	47.7
7	06-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	382		425	360.2		32.4	32.4
7	06-07-2019	36ACGPL2355K1ZG	Sree Ramdev Enterprises	Purchase	383		590	500		45	45
7	06-07-2019	36ACGPL2355K1ZG	Sree Ramdev Enterprises	Purchase	384		295	250		22.5	22.5
7	06-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	385		378	320.4		28.8	28.8
7	06-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	386		496	420.4		37.8	37.8
7	08-07-2019	36AJZPK4074G1ZO	MAA SAI SEATINGS	Purchase	387		10000	8474.5		762.75	762.75
7	11-07-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	390			11,700	-	1,053	1,053
7	11-07-2019	36BNCPR1098B1Z3	Murali Civil Contractor & Developers	Purchase	391			9,714	-	243	243
7	11-07-2019	36BNCPR1098B1Z3	Murali Civil Contractor & Developers	Purchase	392			6,000	-	150	150

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
7	11-07-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	388		430287	364650		32818.5	32818.5
7	11-07-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	389		430287	364650		32818.5	32818.5
7	12-07-2019	36AMRPG2711M1ZT	Shubham Enterprises	Purchase	393			3,161	-	284	284
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	394			624	-	56	56
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	395			6,53,783	-	58,840	58,840
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	396			1,25,070	-	11,256	11,256
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	397			1,04,502	-	9,405	9,405
7	12-07-2019	36AABCD6242R1Z8	Dilpreet Tubes Pvt Ltd	Purchase	398			22,138	-	1,992	1,992
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	399			29,982	-	2,698	2,698
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	400			27,432	-	2,469	2,469
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	401			22,002	-	1,980	1,980
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	402			5,565	-	501	501
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	403			3,296	-	297	297
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	404			1,48,868	-	13,398	13,398
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	405			300	-	27	27
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	406			1,200	-	108	108
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	407			2,609	-	157	157
7	12-07-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	408			640	-	38	38
7	12-07-2019	36BCBPS4784B1ZJ	Sathyavarapu Hardwares	Purchase	409		3,169	2,686	-	242	242
7	12-07-2019	36AAACO0481E1ZS	Otis Elevator Company (India) Ltd	Purchase	410			81,000	-	7,290	7,290
7	12-07-2019	36ADVPS0266J1ZW	Shah Traders	Purchase	411			26,755	-	2,408	2,408
7	12-07-2019	36ARYPB7461M1Z0	Bohini Basappa on A/c	Purchase	412			1,39,776	-	12,580	12,580
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	413			120	-	3	3
7	12-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	414			84	-	5	5
7	13-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	415			4,828	-	434	434
7	15-07-2019	36AASFK7372D1ZY	KGM AND CO	Journal	340			2,250	-	203	203
7	16-07-2019	36BNCPR1098B1Z3	Y Maruthi Civil Contractor	Purchase	416			1,83,000	-	16,470	16,470
7	16-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	417			8,250	-	743	743
7	16-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	418			4,992	-	449	449
7	16-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	419			5,842	-	526	526
7	16-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	420			3,908	-	352	352
7	16-07-2019	36BNCPR1098B1Z3	Y Maruthi Civil Contractor	Purchase	421			7,840	-	470	470
7	17-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	422			1,440	-	130	130
7	17-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	423			1,700	-	153	153
7	17-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	424			1,560	-	94	94
7	17-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	425			1,200	-	30	30
7	17-07-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	426			1,34,570	-	12,111	12,111
7	17-07-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	427			2,24,125	-	20,171	20,171
7	17-07-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	428			2,24,125	-	20,171	20,171
7	17-07-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	429			2,91,720	-	26,255	26,255
7	17-07-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	430			2,91,720	-	26,255	26,255
7	17-07-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	431			2,91,720	-	26,255	26,255
7	17-07-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	432			3,64,650	-	32,819	32,819
7	17-07-2019	36BBIPM8347N1ZW	M Sudarshan ON A/C	Purchase	433			25,627	-	2,306	2,306
7	17-07-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	434			20,464	-	1,842	1,842
7	18-07-2019	36ACVFS7909P1ZV	Gautham Enterprises	Purchase	435			1,695	-	153	153
7	18-07-2019	27AAACK4409J1ZK	Kotak Mahindra	Bank Payment	934			12,500	-	1,125	1,125
7	20-07-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	437			47,048	-	1,176	1,176
7	20-07-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	438			19,284	-	482	482
7	22-07-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	439		1,33,673	1,13,282	-	10,195	10,195
7	22-07-2019	36AXNPP1921H1ZN	Sri Balaji Printers	Purchase	440			500	-	30	30

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
7	22-07-2019	36ANLPK6297R1ZU	Ace Business Solution	Purchase	443			5,085	-	458	458
7	24-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	444			624	-	56	56
7	24-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	445			28,108	-	2,530	2,530
7	24-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	446			18,640	-	1,678	1,678
7	24-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	447			16,160	-	1,454	1,454
7	25-07-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	448			1,79,300	-	16,137	16,137
7	25-07-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	449			14,000	-	1,260	1,260
7	25-07-2019	36AJZPK4074G1ZO	MAA SAI SEATINGS	Purchase	450			1,86,000	-	16,740	16,740
7	25-07-2019	36AJZPK4074G1ZO	MAA SAI SEATINGS	Purchase	451			1,95,500	-	17,595	17,595
7	25-07-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	452			380	-	34	34
7	26-07-2019	36CHYPS8712E1ZN	G Sunitha on A/c	Purchase	453			46,000	-	4,140	4,140
7	26-07-2019	36AIWPP3583D1ZQ	Mahaveer Glass Plywood Hardware	Purchase	454			2,600	-	234	234
7	27-07-2019	36AAYCS2123D1ZB	Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	455			2,850	-	257	257
7	27-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	456			31,858	-	2,867	2,867
7	27-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	457			7,842	-	706	706
7	27-07-2019	36ACUFS2935A1ZZ	Shweta Computers	Purchase	458			678	-	61	61
7	27-07-2019	36BUEPG0916J1ZS	M Indra Reddy (Building Material Supplier)	Purchase	459			12,000	-	300	300
7	27-07-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	463			41,142	-	1,029	1,029
7	27-07-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	464			9,428	-	236	236
7	27-07-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	465			28,285	-	707	707
7	27-07-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	466			18,856	-	471	471
7	27-07-2019	36ADVPM6562B1Z8	Shivam Computers	Purchase	467			1,072	-	64	64
7	27-07-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	468			5,50,000	-	49,500	49,500
7	29-07-2019	36AFMPB7641H1ZE	BVR INFRA PROJECTS	Purchase	469			14,483	-	1,303	1,303
7	29-07-2019	36AEPPN5486G1ZW	SVR PUMPS & ALLIED SERVICES	Purchase	470			2,465	-	222	222
7	29-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	471			395	-	36	36
7	29-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	472			350	-	32	32
7	29-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	473			521	-	47	47
7	29-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	474			380	-	34	34
7	29-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	475			528	-	48	48
7	29-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	476			400	-	36	36
7	29-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	477			325	-	29	29
7	29-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	478			350	-	32	32
7	29-07-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	479			29,952	-	749	749
7	30-07-2019	36AACF14808C1ZR	Sri Vinayaka Stone Crushing Industry	Purchase	480			8,000	-	200	200
7	30-07-2019	36BCBPS4784B1ZJ	Sathyavarapu Hardwares	Purchase	481		704	597	-	54	54
7	30-07-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	482		5,573	4,723	-	425	425
7	30-07-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	483		76,899	65,169	-	5,865	5,865
7	30-07-2019	36AVTPS1528D1ZB	Vivid World	Purchase	484			555	-	50	50
7	30-07-2019	36AVTPS1528D1ZB	Vivid World	Purchase	485			2,385	-	215	215
7	30-07-2019	36AABCD6242R1Z8	Dilpreet Tubes Pvt Ltd	Purchase	486			33,981	-	3,058	3,058
7	30-07-2019	36AABFG9288K1ZT	Ganji Venkannah & Sons	Purchase	487			1,241	-	112	112
7	30-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	488			90,269	-	12,638	12,638
7	31-07-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Debit Note	7			-5,00,000	-	-45,000	-45,000
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	8			-1,79,300	-	-16,137	-16,137
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	9			-2,91,720	-	-26,255	-26,255
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	10			-1,79,300	-	-16,137	-16,137
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	11			-1,79,300	-	-16,137	-16,137
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	12			-2,24,122	-	-20,171	-20,171
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	13			-2,24,125	-	-20,171	-20,171
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	14			-3,64,650	-	-32,819	-32,819

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
7	31-07-2019	29AOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	15			-3,64,650	-	-32,819	-32,819
7	31-07-2019	29AOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	16			-1,79,300	-	-16,137	-16,137
7	31-07-2019	29AOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	17			-2,24,122	-	-20,171	-20,171
7	31-07-2019	29AOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	18			-2,91,720	-	-26,255	-26,255
7	31-07-2019	29AOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	19			-3,64,650	-	-32,819	-32,819
7	31-07-2019	29AOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	20			-2,91,720	-	-26,255	-26,255
7	31-07-2019	29AOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	21			-3,64,650	-	-32,819	-32,819
7	31-07-2019	29AOPK0260L1ZL	K S R Builders-Const Contract	Debit Note	22			-2,91,720	-	-26,255	-26,255
7	31-07-2019	36AACCP3625R1ZY	Pushp Trading Company Pvt Ltd	Purchase	489			1,450	-	131	131
7	31-07-2019	36AAZFA9681Q1Z2	Agarwal Trading Corp	Purchase	490			6,500	-	390	390
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	491			2,483	-	223	223
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	492			677	-	41	41
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	493			1,360	-	82	82
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	494			10,584	-	953	953
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	495			30,156	-	2,714	2,714
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	496			7,048	-	634	634
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	497			1,200	-	30	30
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	498			93,741	-	13,124	13,124
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	499			73,856	-	10,340	10,340
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	500			1,200	-	108	108
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	501			39,880	-	3,589	3,589
7	31-07-2019	36AIZPG8119P1Z9	G.P.Builcon Materials	Purchase	502			4,250	-	383	383
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	503			15,790	-	1,421	1,421
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	504			9,607	-	865	865
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	505			16,704	-	1,503	1,503
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	506			44,352	-	3,992	3,992
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	507			3,400	-	306	306
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	508			19,389	-	1,745	1,745
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	509			6,240	-	562	562
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	510			1,388	-	125	125
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	511			520	-	47	47
7	31-07-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	512			2,24,125	-	20,171	20,171
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	513			4,610	-	415	415
7	31-07-2019	36AEGPC7683H1ZB	ANDHRA PUMPS & MOTORS	Purchase	516			7,154	-	429	429
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	517			42,000	-	3,780	3,780
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	518			3,900	-	351	351
7	31-07-2019	36ACVFS7909P1ZV	Gautham Enterprises	Purchase	519			600	-	54	54
7	31-07-2019	36AFMPB7641H1ZE	BVR INFRA PROJECTS	Purchase	520			22,950	-	2,066	2,066
7	31-07-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	521			6,300	-	567	567
7	31-07-2019	36ACUFS2935A1ZZ	Shweta Computers	Purchase	522			3,729	-	336	336
7	31-07-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	523			44,068	-	3,966	3,966
7	31-07-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	524			50,952	-	1,274	1,274
7	31-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	525			485	-	44	44
7	31-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	526			250	-	23	23
7	31-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	527			340	-	31	31
7	31-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	528			210	-	19	19
7	31-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	529			250	-	23	23
7	31-07-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	530			305	-	27	27
7	31-07-2019	36AEPPN5486G1ZW	SVR PUMPS & ALLIED SERVICES	Purchase	531			5,871	-	528	528
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	532			1,296	-	117	117
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	533			2,452	-	147	147

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	534			763	-	69	69
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	535			754	-	68	68
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	536			110	-	10	10
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	537			90,269	-	12,638	12,638
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	540			1,320	-	119	119
7	31-07-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	541		1,128	956	-	86	86
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	542			1,79,300	32,274		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	543			2,91,720	52,510		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	544			1,79,300	32,274		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	545			2,91,720	52,510		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	546			2,24,125	40,343		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	547			1,79,300	32,274		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	548			2,24,125	40,343		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	549			3,64,650	65,637		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	550			3,64,650	65,637		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	551			1,79,300	32,274		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	552			2,24,125	40,343		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	553			2,91,720	52,510		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	554			2,91,720	52,510		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	555			3,64,650	65,637		
7	31-07-2019	29AOOPK0260L1ZL	K S R Builders-Const Contract	Purchase	556			3,64,650	65,637		
7	31-07-2019	24AAACN1674N1ZA	Nitco Limited	Purchase	557			3,32,799	59,904		
7	31-07-2019	24AAACN1674N1ZA	Nitco Limited	Debit Note	23		-392703	-332799.18		-29951.91	-29951.91
8	02-08-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	558			46,900	-	4,221	4,221
8	06-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	559			320	-	29	29
8	06-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	560			240	-	22	22
8	06-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	561			420	-	38	38
8	06-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	562			340	-	31	31
8	06-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	563			470	-	42	42
8	06-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	564			320	-	29	29
8	06-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	565			460	-	41	41
8	06-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	566			11,506	-	1,036	1,036
8	07-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	567			9,276	-	835	835
8	09-08-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	568			10,952	-	274	274
8	10-08-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	569			29,904	-	748	748
8	10-08-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	570			25,143	-	629	629
8	13-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	571			13,776	-	1,240	1,240
8	13-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	572			20,880	-	1,879	1,879
8	13-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	573			31,282	-	2,815	2,815
8	13-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	574			48,888	-	4,400	4,400
8	13-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	575			1,65,804	-	14,922	14,922
8	13-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	576			2,490	-	224	224
8	13-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	577			27,196	-	2,448	2,448
8	13-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	578			13,970	-	1,257	1,257
8	14-08-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	579			20,046	-	1,804	1,804
8	14-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	580			2,260	-	203	203
8	14-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	581			16,750	-	1,508	1,508
8	16-08-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Journal	489			500	-	45	45
8	16-08-2019	36AAACO3677J1Z5	Obel Systems Pvt Ltd	Purchase	582			6,483	-	583	583
8	16-08-2019	36AAACO3677J1Z5	Obel Systems Pvt Ltd	Purchase	583			4,322	-	389	389
8	17-08-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	584			41,905	-	1,048	1,048

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
8	17-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	585			480	-	43	43
8	17-08-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	586			19,350	-	1,741	1,741
8	17-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	587			400	-	36	36
8	17-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	588			280	-	25	25
8	17-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	589			390	-	35	35
8	17-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	590			490	-	44	44
8	17-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	591			241	-	22	22
8	20-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	592			2,91,720	-	26,255	26,255
8	20-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	593			2,91,720	-	26,255	26,255
8	20-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	594			3,64,650	-	32,819	32,819
8	20-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	595			2,24,125	-	20,171	20,171
8	20-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	596			3,64,650	-	32,819	32,819
8	20-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	597			3,64,650	-	32,819	32,819
8	20-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	598			3,64,650	-	32,819	32,819
8	20-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	599			2,24,125	-	20,171	20,171
8	21-08-2019	36ARYPB7461M1Z0	Bohini Basappa on A/c	Purchase	600			1,19,082	-	10,717	10,717
8	21-08-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	601			4,15,697	-	37,413	37,413
8	21-08-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	602			1,07,780	-	9,700	9,700
8	21-08-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	603			2,12,793	-	19,151	19,151
8	21-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	605			653	-	59	59
8	21-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	606			1,23,060	-	11,075	11,075
8	21-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	607			14,611	-	1,315	1,315
8	21-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	608			1,932	-	48	48
8	21-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	609			11,032	-	993	993
8	21-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	610			12,964	-	1,167	1,167
8	21-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	611			1,57,183	-	14,147	14,147
8	21-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	612			34,055	-	3,065	3,065
8	21-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	613			40,014	-	3,601	3,601
8	22-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	614			20,719	-	1,865	1,865
8	22-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	615			52,560	-	4,730	4,730
8	22-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	616			24,999	-	2,250	2,250
8	22-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	617			1,320	-	119	119
8	22-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	618			3,401	-	306	306
8	22-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	619			1,245	-	75	75
8	22-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	620			468	-	12	12
8	22-08-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	622			41,314	-	3,718	3,718
8	22-08-2019	36AAOPY0711E1Z0	Maruthi Pipes Industries	Purchase	623			17,550	-	1,580	1,580
8	22-08-2019	36ADOPN7656C1Z7	Lepakshi Tarpaulin Industries	Purchase	624			1,600	-	40	40
8	22-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	636			1,295	-	78	78
8	22-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	637			655	-	59	59
8	22-08-2019	36AJZPK4074G1Z0	MAA SAI SEATINGS	Purchase	638			69,300	-	6,237	6,237
8	22-08-2019	36AADCC6581E1Z0	Caps Gold Pvt Ltd	Purchase	639			75,340	-	1,130	1,130
8	23-08-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	640			29,565	-	2,661	2,661
8	23-08-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	641			49,576	-	4,462	4,462
8	23-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	642			974	-	88	88
8	23-08-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	643			1,050	-	95	95
8	23-08-2019	36ADBFS3288A2Z7	Gokul Power Electronics	Purchase	644			1,600	-	144	144
8	24-08-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	645			27,619	-	690	690
8	24-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	646			325	-	29	29
8	26-08-2019	36AASFK7372D1ZY	KGM & CO	Journal	535			30,000	-	2,700	2,700
8	26-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	647			2,91,720	-	26,255	26,255

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
8	26-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	648			2,24,125	-	20,171	20,171
8	26-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	649			2,24,125	-	20,171	20,171
8	26-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	650			2,24,125	-	20,171	20,171
8	26-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	651			3,64,650	-	32,819	32,819
8	26-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	652			1,79,300	-	16,137	16,137
8	26-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	653			1,79,300	-	16,137	16,137
8	26-08-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	654			3,64,650	-	32,819	32,819
8	27-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	655			330	-	30	30
8	27-08-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	656			210	-	19	19
8	29-08-2019	36AMRPG2711M1ZT	Shubham Enterprises	Purchase	657			2,071	-	186	186
8	29-08-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	658			435	-	39	39
8	29-08-2019	36AACFT1166C1ZJ	Tumbi Office Needs	Purchase	659			8,500	-	765	765
8	29-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	660			1,39,990	-	12,599	12,599
8	29-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	661			17,067	-	1,536	1,536
8	29-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	662			24,894	-	2,240	2,240
8	29-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	663			22,818	-	2,054	2,054
8	29-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	665			12,070	-	1,086	1,086
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	667			1,778	-	160	160
8	30-08-2019	36ADOPN7656C1Z7	Lepakshi Tarpaulin Industries	Purchase	668			2,400	-	60	60
8	30-08-2019	36ADOPN7656C1Z7	Lepakshi Tarpaulin Industries	Purchase	669			2,400	-	60	60
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	670			405	-	36	36
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	671			21,917	-	1,973	1,973
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	672			2,415	-	60	60
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	673			11,730	-	1,056	1,056
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	674			5,500	-	495	495
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	675			468	-	12	12
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	676			880	-	53	53
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	677			654	-	59	59
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	678			23,890	-	2,150	2,150
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	679			30,042	-	2,704	2,704
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	680			990	-	59	59
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	681			1,262	-	114	114
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	682			322	-	29	29
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	683			53,030	-	4,773	4,773
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	684			11,813	-	1,063	1,063
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	685			20,938	-	1,884	1,884
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	686			13,028	-	1,173	1,173
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	687			2,480	-	223	223
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	688			2,856	-	257	257
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	690			762	-	69	69
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	691			2,070	-	186	186
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	692			60,755	-	5,468	5,468
8	30-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	693			4,109	-	370	370
8	30-08-2019	36AVTPS1528D1ZB	Vivid World	Purchase	694			555	-	50	50
8	30-08-2019	36AFMPB0911L1ZM	Padmavathi Fasteners	Purchase	695			550	-	50	50
8	30-08-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	696		6,201	5,255	-	473	473
8	30-08-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	697			1,653	-	149	149
8	30-08-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	698			253	-	23	23
8	31-08-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	699			44,000	-	1,100	1,100
8	31-08-2019	36AIXPP444K1ZD	Hi Tech Power Enterprises	Purchase	700			3,38,550	-	30,470	30,470
8	31-08-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	701			2,24,125	-	20,171	20,171

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
8	31-08-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	702			42,000	-	3,780	3,780
8	31-08-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	703			1,79,300	-	16,137	16,137
8	31-08-2019	36BNCPR1098B1Z3	Murali Civil Contractor & Developers	Purchase	704			9,429	-	236	236
8	31-08-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	705			1,79,300	-	16,137	16,137
8	31-08-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	706			2,24,125	-	20,171	20,171
8	31-08-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	707			2,24,125	-	20,171	20,171
8	31-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	708			9,261	-	833	833
8	31-08-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	709			2,24,125	-	20,171	20,171
8	31-08-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	710			2,24,125	-	20,171	20,171
8	31-08-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	711			1,79,300	-	16,137	16,137
8	31-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	712			12,157	-	1,094	1,094
9	03-09-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	713			46,900	-	4,221	4,221
9	05-09-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	714			4,500	-	405	405
9	05-09-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	715			4,600	-	414	414
9	07-09-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	716			463	-	42	42
9	07-09-2019	36AJHPP9571D1ZV	R .S.Bajaj & Associates	Purchase	717			20,000	-	1,800	1,800
9	07-09-2019	36AJHPP9571D1ZV	R .S.Bajaj & Associates	Purchase	718			10,000	-	900	900
9	07-09-2019	36ADBFS3288A2Z7	Sai Lakshmi Enterprises	Purchase	719			43,572	-	1,089	1,089
9	07-09-2019	36BNCPR1098B1Z3	Murali Civil Contractor & Developers	Purchase	720			6,572	-	164	164
9	09-09-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	721			1,10,547	-	9,949	9,949
9	09-09-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	722			1,79,300	-	16,137	16,137
9	10-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	723			23,650	-	2,129	2,129
9	10-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	724			7,195	-	648	648
9	11-09-2019	36AAAFE4712F1ZW	ENDEE MACHINE TOOLS CORPORTION	Purchase	725			145	-	13	13
9	11-09-2019	36BTAPA4064Q1ZJ	MODERN SANITATION	Purchase	726			1,030	-	93	93
9	11-09-2019	36AABFT4337Q1ZO	Tools & Hardware Stores	Purchase	727			400	-	36	36
9	11-09-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	728			3,64,650	-	32,819	32,819
9	13-09-2019	36ALMPG5350Q1ZJ	Jyothiram on A/c	Purchase	729			69,984	-	6,299	6,299
9	13-09-2019	36AAFHV8127C2Z2	VATTAM STEELS	Purchase	730			1,60,948	-	14,485	14,485
9	13-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	731			2,835	-	255	255
9	13-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	733			1,150	-	29	29
9	14-09-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	734			42,500	-	3,825	3,825
9	14-09-2019	36BNCPR1098B1Z3	Murali Civil Contractor & Developers	Purchase	735			9,429	-	236	236
9	14-09-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	736			12,572	-	314	314
9	14-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	737			5,100	-	459	459
9	14-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	738			63,190	-	5,687	5,687
9	14-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	739			8,595	-	774	774
9	14-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	740			94,372	-	13,212	13,212
9	16-09-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	741			33,621	-	3,026	3,026
9	16-09-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	742			375	-	34	34
9	16-09-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	743			170	-	15	15
9	16-09-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	744			360	-	32	32
9	16-09-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	745			260	-	23	23
9	16-09-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	746			440	-	40	40
9	17-09-2019	36AEP5662Q1ZF	Sri Raja Rajeshwara Traders	Purchase	747			600	-	54	54
9	17-09-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	748			900	-	54	54
9	17-09-2019	36ADOPN7656C1Z7	Lepakshi Tarpaulin Industries	Purchase	749			5,187	-	467	467
9	17-09-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	750			5,652	-	509	509
9	17-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	751			94,449	-	8,500	8,500
9	17-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	752			1,020	-	92	92
9	17-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	753			7,300	-	657	657

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
9	17-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	754			1,379	-	124	124
9	17-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	755			57,036	-	5,133	5,133
9	17-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	756			89,375	-	12,513	12,513
9	18-09-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	757		1,305	1,106	-	100	100
9	18-09-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	758			2,640	-	158	158
9	18-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	759			5,894	-	530	530
9	18-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	760			390	-	35	35
9	19-09-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	761		82,681	70,068	-	6,306	6,306
9	19-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	762			38,957	-	3,506	3,506
9	19-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	763			40,371	-	3,633	3,633
9	19-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	764			27,095	-	2,439	2,439
9	19-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	765			14,514	-	1,306	1,306
9	19-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	766			37,968	-	3,417	3,417
9	20-09-2019	36AJHPP9571D1ZV	Rama Enterprises	Purchase	767			3,83,506	-	34,516	34,516
9	20-09-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	768			488	-	44	44
9	20-09-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	769		2,550	2,161	-	195	195
9	21-09-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	770			776	-	70	70
9	21-09-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	771			6,286	-	157	157
9	21-09-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	772			75,429	-	1,886	1,886
9	21-09-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	773			24,286	-	607	607
9	21-09-2019	36BNCPR1098B1Z3	Murali Civil Contractor & Developers	Purchase	774			9,429	-	236	236
9	23-09-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	775		7,356	6,234	-	561	561
9	23-09-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	776		5,173	4,384	-	395	395
9	23-09-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	777			1,005	-	60	60
9	23-09-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	778		2,680	2,271	-	204	204
9	23-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	779			3,936	-	354	354
9	23-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	780			1,824	-	164	164
9	26-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	793			17,860	-	1,607	1,607
9	27-09-2019	36BUEPG0916J1ZS	M Indra Reddy (Building Material Supplier)	Purchase	794			18,857	-	471	471
9	27-09-2019	36AEJPP5811M1Z2	Venkataramana Stationery and Binding Works	Purchase	795			80	-	7	7
9	27-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	796			44,352	-	3,992	3,992
9	27-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	797			32,856	-	2,957	2,957
9	27-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	798			2,40,366	-	21,633	21,633
9	27-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	799			509	-	71	71
9	27-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	800			788	-	71	71
9	27-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	802			920	-	55	55
9	27-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	803			260	-	23	23
9	27-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	804			156	-	14	14
9	27-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	805			1,872	-	112	112
9	27-09-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	806			460	-	28	28
9	28-09-2019	36AACFP6807A1ZL	Premier Engineering Corporation	Purchase	807			1,365	-	123	123
9	28-09-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	808			12,572	-	314	314
9	28-09-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	809			33,571	-	839	839
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	810			42,500	-	3,825	3,825
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	811			4,600	-	414	414
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	812			32,250	-	2,903	2,903
9	30-09-2019	36AEPPP5662Q1ZF	Sri Raja Rajeshwara Traders	Purchase	813			2,625	-	236	236
9	30-09-2019	36ARYPB7461M1Z0	Bohini Basappa on A/c	Purchase	814			1,45,620	-	13,106	13,106
9	30-09-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	816		2,52,231	2,13,755	-	19,238	19,238
9	30-09-2019	36BHSPG9878G1ZH	Shiv Shakti Machine Tools Hardware and Electricals	Purchase	817			1,653	-	149	149
9	30-09-2019	36BHSPG9878G1ZH	Shiv Shakti Machine Tools Hardware and Electricals	Purchase	818			3,000	-	270	270

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
9	30-09-2019	36ADOPN7656C1Z7	Lepakshi Tarpaulin Industries	Purchase	819			4,750	-	428	428
9	30-09-2019	36ADOPN7656C1Z7	Lepakshi Tarpaulin Industries	Purchase	820			4,750	-	428	428
9	30-09-2019	36AVTPS1528D1ZB	Vivid World	Purchase	821			555	-	50	50
9	30-09-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	822			13,000	-	1,170	1,170
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	823			4,848	-	436	436
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	824			3,100	-	279	279
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	825			1,15,206	-	10,369	10,369
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	826			1,30,843	-	11,776	11,776
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	827			2,209	-	199	199
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	828			1,018	-	143	143
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	829			2,100	-	189	189
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	831			1,310	-	118	118
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	832			1,350	-	122	122
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	833			94,688	-	13,256	13,256
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	834			22,085	-	1,988	1,988
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	835			9,115	-	820	820
9	30-09-2019	36BNCPR1098B1Z3	Murali Civil Contractor & Developers	Purchase	836			9,429	-	236	236
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	837			7,300	-	657	657
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	838			24,413	-	2,197	2,197
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	839			5,104	-	459	459
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	840			35,862	-	3,228	3,228
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	841			5,528	-	498	498
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	842			21,050	-	1,895	1,895
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	843			1,310	-	118	118
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	844			6,992	-	629	629
9	30-09-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	845		2,610	2,212	-	199	199
9	30-09-2019	36AAACI9848R1ZM	Iceberg Cooling & Freezing Systems Pvt Ltd	Purchase	847			9,000	-	810	810
9	30-09-2019	36AATPC3964G1ZG	Relax Bath World	Purchase	849			627	-	56	56
9	30-09-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	850			89,650	-	8,069	8,069
9	30-09-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	851			89,650	-	8,069	8,069
9	30-09-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	852			1,45,860	-	13,127	13,127
9	30-09-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	853			89,650	-	8,069	8,069
9	30-09-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	854			89,650	-	8,069	8,069
9	30-09-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	855			89,650	-	8,069	8,069
9	30-09-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	856			3,64,650	-	32,819	32,819
9	30-09-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	857			2,24,125	-	20,171	20,171
9	30-09-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	858			3,64,650	-	32,819	32,819
9	30-09-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	859			2,24,125	-	20,171	20,171
9	30-09-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	860			1,79,300	-	16,137	16,137
9	30-09-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	861			1,79,300	-	16,137	16,137
9	30-09-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	862			2,91,720	-	26,255	26,255
10	03-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	863			295	-	27	27
10	03-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	864			340	-	31	31
10	03-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	865			270	-	24	24
10	03-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	866			529	-	48	48
10	03-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	867			270	-	24	24
10	04-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	868			385	-	35	35
10	04-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	869			410	-	37	37
10	04-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	870			350	-	32	32
10	04-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	871			400	-	36	36
10	04-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	872			420	-	38	38

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
10	07-10-2019	36ACVFS7909P1ZV	Gautham Enterprises	Purchase	873			1,200	-	108	108
10	07-10-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	874			38,428	-	961	961
10	10-10-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	875			17,983	-	1,618	1,618
10	11-10-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	876			5,179	-	466	466
10	11-10-2019	36AABFG9288K1ZT	Ganji Venkannah & Sons	Purchase	877			1,695	-	153	153
10	11-10-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	878		27,254	23,097	-	2,079	2,079
10	11-10-2019	36AAYCS2123D1ZB	Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	879			5,000	-	450	450
10	11-10-2019	36AIWPP3583D1ZQ	Mahaveer Glass Plywood Hardware	Purchase	880			52,500	-	4,725	4,725
10	12-10-2019	36BHSPG9878G1ZH	Shiv Shakti Machine Tools Hardware and Electricals	Purchase	881			900	-	81	81
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	882			4,97,234	-	44,751	44,751
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	883			8,473	-	763	763
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	884			578	-	52	52
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	885			2,680	-	241	241
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	886			4,406	-	397	397
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	887			4,000	-	360	360
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	888			4,591	-	413	413
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	889			966	-	24	24
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	890			624	-	37	37
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	891			780	-	70	70
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	892			2,832	-	170	170
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	893			2,858	-	257	257
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	894			2,864	-	258	258
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	895			3,283	-	295	295
10	12-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	896			6,118	-	551	551
10	14-10-2019	36ALMPG5350Q1ZJ	Jyothiram on A/c	Purchase	898			75,816	-	6,823	6,823
10	14-10-2019	36BESPP4477H1ZR	Rekha Panday- Construction Contract	Purchase	899			3,62,880	-	32,659	32,659
10	17-10-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	900			1,79,300	-	16,137	16,137
10	17-10-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	901			1,79,300	-	16,137	16,137
10	17-10-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	902			28,000	-	2,520	2,520
10	17-10-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	903			20,952	-	524	524
10	17-10-2019	36AADFB3777A1ZR	Bell Electronics	Purchase	904			24,500	-	3,430	3,430
10	17-10-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	905			4,500	-	405	405
10	17-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	906			1,360	-	82	82
10	17-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	908			7,300	-	657	657
10	17-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	909			18,250	-	1,643	1,643
10	17-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	910			1,23,820	-	11,144	11,144
10	17-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	911			17,931	-	1,614	1,614
10	17-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	912			33,364	-	3,003	3,003
10	17-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	913		-	8,244	-	742	742
10	17-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	914			1,850	-	167	167
10	17-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	915			11,210	-	1,009	1,009
10	17-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	916			39,420	-	3,548	3,548
10	17-10-2019	36ALMPG5350Q1ZJ	Jyothiram on A/c	Purchase	917			2,45,880	-	22,129	22,129
10	17-10-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	918			2,13,144	-	19,183	19,183
10	17-10-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	919			52,960	-	4,766	4,766
10	18-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	920			56,764	-	5,109	5,109
10	18-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	921			61,521	-	5,537	5,537
10	18-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	922			10,958	-	986	986
10	18-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	923			966	-	24	24
10	18-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	924			69,169	-	6,225	6,225
10	18-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	925			60,702	-	5,463	5,463

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
10	18-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	926			17,996	-	1,620	1,620
10	18-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	927			43,860	-	3,947	3,947
10	18-10-2019	36AABCD6242R1Z8	Dilpreet Tubes Pvt Ltd	Purchase	928			86,232	-	7,761	7,761
10	18-10-2019	36AABCD6242R1Z8	Dilpreet Tubes Pvt Ltd	Purchase	929			57,798	-	5,202	5,202
10	18-10-2019	36AMRPG2711M1ZT	Shubham Enterprises	Purchase	930			2,176	-	196	196
10	18-10-2019	36AABFG9288K1ZT	Ganji Venkannah & Sons	Purchase	931			2,987	-	269	269
10	18-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	933			12,954	-	1,166	1,166
10	18-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	934			1,528	-	214	214
10	18-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	936			30,540	-	2,749	2,749
10	19-10-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	937			45,572	-	1,139	1,139
10	19-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	938			180	-	16	16
10	19-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	939			315	-	28	28
10	19-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	940			200	-	18	18
10	19-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	941			180	-	16	16
10	19-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	942			232	-	21	21
10	19-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	943			181	-	16	16
10	19-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	944			500	-	45	45
10	19-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	945			330	-	30	30
10	19-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	946			540	-	49	49
10	19-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	947			450	-	41	41
10	19-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	948			380	-	34	34
10	19-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	949			360	-	32	32
10	19-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	950			360	-	32	32
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	951			4,350	-	392	392
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	952			4,130	-	372	372
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	953			2,960	-	266	266
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	954			2,851	-	257	257
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	955			5,293	-	476	476
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	956			960	-	86	86
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	957			3,885	-	233	233
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	958			7,278	-	655	655
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	959			2,250	-	203	203
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	960			1,896	-	171	171
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	961			750	-	68	68
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	962			44,484	-	4,004	4,004
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	963			22,333	-	2,010	2,010
10	22-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	964			2,730	-	246	246
10	23-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	965			60,549	-	5,449	5,449
10	23-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	966			10,950	-	986	986
10	24-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	967			66,192	-	5,957	5,957
10	25-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	968			300	-	27	27
10	25-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	969			480	-	43	43
10	25-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	970			380	-	34	34
10	25-10-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	971			380	-	34	34
10	25-10-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	972		1,90,833	1,61,723	-	14,555	14,555
10	25-10-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	973		4,863	4,122	-	371	371
10	25-10-2019	36AVTPS1528D1ZB	Vivid World	Purchase	974			2,315	-	208	208
10	25-10-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	977			388	-	35	35
10	25-10-2019	36AACFP6807A1ZL	Premier Engineering Corporation	Purchase	978			63,280	-	5,695	5,695
10	25-10-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	979			93,055	-	8,375	8,375
10	26-10-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	980			16,006	-	1,441	1,441

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
10	26-10-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	981			76,976	-	1,924	1,924
10	26-10-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	982			12,285	-	307	307
10	26-10-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	983			23,047	-	576	576
10	28-10-2019	36AAPPU3108E1ZM	Rajadhani Tiles Company	Purchase	984			60,275	-	1,507	1,507
10	28-10-2019	37AFRPK3975N1ZG	Sri Venkata Srinivasa Stones	Purchase	985			1,67,400	8,370		
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	986			13,640	-	1,228	1,228
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	987			3,856	-	231	231
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	988			35,933	-	3,234	3,234
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	989			19,476	-	1,753	1,753
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	990			27,418	-	2,468	2,468
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	991			7,385	-	665	665
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	992			1,018	-	143	143
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	993			10,958	-	986	986
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	994			1,449	-	36	36
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	995			780	-	47	47
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	996			104	-	9	9
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	997			4,310	-	388	388
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	998			208	-	19	19
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	999			6,640	-	598	598
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1000			12,495	-	1,125	1,125
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1001			507	-	30	30
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1002			511	-	46	46
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1003			2,538	-	228	228
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1004			2,324	-	209	209
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1005			192	-	5	5
10	29-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1006			1,278	-	77	77
10	30-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1008			86,166	-	12,063	12,063
10	30-10-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1009			5,536	-	332	332
10	30-10-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1010			1,460	-	88	88
10	30-10-2019	36AAMFA1505E1ZX	Atlas Security & Safety Inc.	Purchase	1011			435	-	11	11
10	30-10-2019	36AMEPB3612K1ZD	Refill Zone	Purchase	1012			200	-	18	18
10	30-10-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1013			75,820	-	6,824	6,824
10	30-10-2019	36AAEFA2074L1ZG	Akash Steels	Purchase	1014			1,55,435	-	13,989	13,989
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1016			4,600	-	414	414
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1017			19,813	-	1,783	1,783
10	31-10-2019	36ARYPB7461M1Z0	Bohini Basappa on A/c	Purchase	1018			1,13,220	-	10,190	10,190
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1019			4,500	-	405	405
10	31-10-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1020			9,800	-	882	882
10	31-10-2019	36AACFP6807A1ZL	Premier Engineering Corporation	Purchase	1021			2,485	-	224	224
10	31-10-2019	36AMRPG2711M1ZT	Shubham Enterprises	Purchase	1022			2,666	-	240	240
10	31-10-2019	36AVTPS1528D1ZB	Vivid World	Purchase	1024			230	-	21	21
10	31-10-2019	36AMXPG4711D1Z2	Teja Steel Traders	Purchase	1025			63,678	-	5,731	5,731
10	31-10-2019	36AMOPS1760R1Z3	Shree Krishna Hardware & Steel Centre	Purchase	1026			3,595	-	324	324
10	31-10-2019	36AMEPB3612K1ZD	Refill Zone	Purchase	1027			200	-	18	18
10	31-10-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1028			2,91,720	-	26,255	26,255
10	31-10-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1029			3,64,650	-	32,819	32,819
10	31-10-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1030			2,24,125	-	20,171	20,171
10	31-10-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1031			2,24,125	-	20,171	20,171
10	31-10-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1032			2,24,125	-	20,171	20,171
10	31-10-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1033			3,64,650	-	32,819	32,819
10	31-10-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1034			2,91,720	-	26,255	26,255

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
10	31-10-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1035			3,64,650	-	32,819	32,819
10	31-10-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1036		8,968	7,600	-	684	684
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1037			5,293	-	476	476
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1038			1,278	-	179	179
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1039			245	-	22	22
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1040			19,476	-	1,753	1,753
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1041			32,816	-	2,953	2,953
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1042			17,931	-	1,614	1,614
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1043			3,400	-	306	306
10	31-10-2019	36AEJPP5811M1Z2	Venkataramana Stationery and Binding Works	Purchase	1044			1,100	-	99	99
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1045			4,280	-	385	385
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1046			1,060	-	95	95
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1046			230	-	6	6
10	31-10-2019	36ACVFS7909P1ZV	Gautham Enterprises	Purchase	1047			2,136	-	192	192
10	31-10-2019	36AADCA0255D1Z9	Aluminium Centre (P) LTD	Purchase	1048			7,200	-	648	648
10	31-10-2019	36AAACO3677J1Z5	Obel Systems Pvt Ltd	Purchase	1049			8,135	-	732	732
10	31-10-2019	36BANPG0597A1ZU	Dv Industries	Purchase	1050			24,000	-	2,160	2,160
10	31-10-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1051			776	-	70	70
10	31-10-2019	36AAEPF1377M1ZK	Mishkat Engineering Stores	Purchase	1052			3,215	-	289	289
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1053			19,476	-	1,753	1,753
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1054			1,068	-	96	96
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1055			320	-	29	29
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1056			2,111	-	190	190
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1057			3,542	-	319	319
10	31-10-2019	36BHSPG9878G1ZH	Shiv Shakti Machine Tools Hardware and Electricals	Purchase	1058			4,000	-	360	360
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1059			1,316	-	118	118
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1060			230	-	6	6
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1062			1,290	-	116	116
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1063			509	-	71	71
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1064			2,864	-	258	258
10	31-10-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	1065		39,000	33,051	-	2,975	2,975
10	31-10-2019	36AEJPP5811M1Z2	Venkataramana Stationery and Binding Works	Purchase	1066			155	-	14	14
10	31-10-2019	36AEJPP5811M1Z2	Venkataramana Stationery and Binding Works	Purchase	1067			20	-	1	1
10	31-10-2019	36BNCPR1098B1Z3	Y Maruthi Civil Contractor	Purchase	1068			4,02,600	-	36,234	36,234
10	31-10-2019	36BNCPR1098B1Z3	Y Maruthi Civil Contractor	Purchase	1069			15,680	-	941	941
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1070			1,451	-	131	131
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1070			2,780	-	167	167
10	31-10-2019	36ATHPK3421H1ZV	Sri Giriraj Trading Co	Purchase	1071			3,930	-	354	354
10	31-10-2019	36AEJPP5811M1Z2	Venkataramana Stationery and Binding Works	Purchase	1072			155	-	14	14
10	31-10-2019	36AEJPP5811M1Z2	Venkataramana Stationery and Binding Works	Purchase	1072			20	-	1	1
10	31-10-2019	36AAYCS2123D1ZB	Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	1073			5,000	-	450	450
11	01-11-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1074			42,500	-	3,825	3,825
11	01-11-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	1075			2,24,708	-	20,224	20,224
11	01-11-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	1076			1,12,354	-	10,112	10,112
11	02-11-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1077			1,35,559	-	3,389	3,389
11	02-11-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1078			26,952	-	674	674
11	02-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1079			255	-	23	23
11	02-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1080			416	-	37	37
11	02-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1081			330	-	30	30
11	02-11-2019	36AXSPB2349C1ZM	Varun Enterprises	Purchase	1082			540	-	49	49
11	02-11-2019	36AXSPB2349C1ZM	Varun Enterprises	Purchase	1083			375	-	34	34

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
11	02-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1084			420	-	38	38
11	02-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1085			260	-	23	23
11	02-11-2019	36DJAPS2580F2Z4	Choudhary Hardware Plywood	Purchase	1086			500	-	45	45
11	06-11-2019	36ALMPG5350Q1ZJ	Jyothiram on A/c	Purchase	1087			1,31,244	-	11,812	11,812
11	08-11-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	1088			39,908	-	3,592	3,592
11	08-11-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	1089			21,661	-	1,949	1,949
11	08-11-2019	36AABFG9288K1ZT	Ganji Venkannah & Sons	Purchase	1096			614	-	55	55
11	08-11-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1097			30,550	-	2,750	2,750
11	08-11-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1098		1,30,242	1,10,375	-	9,934	9,934
11	09-11-2019	36ABXPB9309H1ZA	Konika Trading Co.	Purchase	1099			420	-	38	38
11	09-11-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1100			27,286	-	682	682
11	09-11-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1101			59,557	-	1,489	1,489
11	09-11-2019	36AIWPP3583D1ZQ	Mahaveer Glass Plywood Hardware	Purchase	1102			27,300	-	2,457	2,457
11	15-11-2019	36AACFP6807A1ZL	Premier Engineering Corporation	Purchase	1103			9,310	-	838	838
11	15-11-2019	36AACFP6807A1ZL	Premier Engineering Corporation	Purchase	1104			9,310	-	838	838
11	15-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1105			36,856	-	3,317	3,317
11	15-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1106			43,788	-	3,941	3,941
11	15-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1107			19,476	-	1,753	1,753
11	15-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1108			27,396	-	2,466	2,466
11	15-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1108			1,932	-	48	48
11	15-11-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1109		18,240	15,458	-	1,391	1,391
11	15-11-2019	36ADOPN7656C1Z7	Lepakshi Tarpaulin Industries	Purchase	1110			400	-	10	10
11	15-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1111			25,068	-	2,256	2,256
11	15-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1112			21,744	-	1,957	1,957
11	15-11-2019	36ATWPA1307P1ZC	Santhosh Tarpaulin	Purchase	1113			6,242	-	562	562
11	15-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1114			4,350	-	392	392
11	15-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1115			432	-	39	39
11	15-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1115			430	-	26	26
11	15-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1116			2,928	-	264	264
11	15-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1117			2,864	-	258	258
11	15-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1118			2,491	-	224	224
11	15-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1119			360	-	32	32
11	15-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1120			470	-	42	42
11	15-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1121			350	-	32	32
11	15-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1122			340	-	31	31
11	15-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1123			467	-	42	42
11	15-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1124			219	-	20	20
11	15-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1125			568	-	51	51
11	15-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1126			800	-	72	72
11	16-11-2019	36ACVFS7909P1ZV	Gautham Enterprises	Purchase	1127			1,200	-	108	108
11	18-11-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1128			12,787	-	320	320
11	18-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1129			380	-	34	34
11	18-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1130			400	-	36	36
11	18-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1131			570	-	51	51
11	18-11-2019	36AEPPN5486G1ZW	SVR PUMPS & ALLIED SERVICES	Purchase	1132			4,921	-	443	443
11	18-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1133			410	-	37	37
11	19-11-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1134			3,64,650	-	32,819	32,819
11	19-11-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1135			2,24,125	-	20,171	20,171
11	19-11-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1136			2,91,720	-	26,255	26,255
11	19-11-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1137			1,79,300	-	16,137	16,137
11	19-11-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1138			3,64,650	-	32,819	32,819

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1139			16,431	-	1,479	1,479
11	19-11-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1140			25,320	-	2,279	2,279
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1141			20,074	-	1,807	1,807
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1142			24,428	-	2,199	2,199
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1143			4,700	-	423	423
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1144			1,625	-	146	146
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1145			1,018	-	143	143
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1146			638	-	57	57
11	19-11-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1147		31,860	27,000	-	2,430	2,430
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1148			17,860	-	1,607	1,607
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1149			19,476	-	1,753	1,753
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1150			3,130	-	282	282
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1151			3,600	-	324	324
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1152			5,246	-	472	472
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1154			7,200	-	648	648
11	19-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1155			3,639	-	328	328
11	20-11-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	1157			1,05,586	-	9,503	9,503
11	20-11-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	1158			1,05,586	-	9,503	9,503
11	20-11-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	1159			33,915	-	3,052	3,052
11	20-11-2019	36ARYPB7461M1Z0	Bohini Basappa on A/c	Purchase	1160			1,32,840	-	11,956	11,956
11	21-11-2019	36ARYPB7461M1Z0	Bohini Basappa on A/c	Purchase	1162			8,918	-	803	803
11	21-11-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1163			14,000	-	1,260	1,260
11	22-11-2019	36AEPPP5661P1ZI	Purnima Mosaic Tiles	Purchase	1164			24,000	-	2,160	2,160
11	22-11-2019	36ABWPS5297A1Z1	Supreme Agencies	Purchase	1165			6,456	-	581	581
11	22-11-2019	36AABCD6242R1Z8	Dilpreet Tubes Pvt Ltd	Purchase	1166			2,964	-	267	267
11	22-11-2019	36AABCD6242R1Z8	Dilpreet Tubes Pvt Ltd	Purchase	1167			10,378	-	934	934
11	22-11-2019	36AAYCS2123D1ZB	Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	1168			14,340	-	1,291	1,291
11	22-11-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1169			1,26,000	-	11,340	11,340
11	22-11-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1170			1,12,000	-	10,080	10,080
11	22-11-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1171			3,64,650	-	32,819	32,819
11	22-11-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1172			3,64,650	-	32,819	32,819
11	22-11-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1173			1,79,300	-	16,137	16,137
11	22-11-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1174			1,79,300	-	16,137	16,137
11	23-11-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1175			1,350	-	81	81
11	23-11-2019	36AMEPB3612K1ZD	Refill Zone	Purchase	1176			200	-	18	18
11	23-11-2019	36ADBFS3288A2Z7	Sri Ambe Electricals	Purchase	1177			29,767	-	2,679	2,679
11	23-11-2019	36AVTPS1528D1ZB	Vivid World	Purchase	1178			655	-	59	59
11	23-11-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1179		4,382	3,714	-	334	334
11	23-11-2019	36ABVPS3995A1Z1	Sree Venkata Durga Anjaneya Steel Tubes	Purchase	1180			500	-	45	45
11	25-11-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1181			45,528	-	1,138	1,138
11	25-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1182			720	-	65	65
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1183			1,02,578	-	14,361	14,361
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1184			13,640	-	1,228	1,228
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1185			13,888	-	1,250	1,250
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1186			1,768	-	159	159
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1187			7,910	-	712	712
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1188			1,836	-	165	165
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1189			9,785	-	881	881
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1190			448	-	40	40
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1191			204	-	18	18
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1191			2,602	-	156	156

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1192			1,188	-	107	107
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1192			460	-	28	28
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1193			1,088	-	98	98
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1194			208	-	19	19
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1195			7,046	-	634	634
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1196			692	-	62	62
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1197			19,601	-	1,764	1,764
11	25-11-2019	36CDOPK8020K1Z7	Mahalakshmi Industries	Purchase	1198			1,92,000	-	17,280	17,280
11	25-11-2019	36CDOPK8020K1Z7	Mahalakshmi Industries	Purchase	1199			38,000	-	3,420	3,420
11	25-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1200			44,627	-	4,016	4,016
11	25-11-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1201			41,718	-	1,043	1,043
11	27-11-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Journal	902			300	-	27	27
11	27-11-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	1204			6,346	-	571	571
11	28-11-2019	36AASFK7372D1ZY	KGM & CO	Journal	903			20,000	-	1,800	1,800
11	28-11-2019	36CRBPB0826R1ZO	Leela Steel Railing & Furniture	Purchase	1205			1,35,491	-	12,194	12,194
11	28-11-2019	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	1206			2,17,940	-	19,615	19,615
11	29-11-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1207			5,393	-	485	485
11	29-11-2019	36ARYPB7461M1ZO	Bohini Basappa on A/c	Purchase	1208			49,095	-	4,419	4,419
11	29-11-2019	36AAACO3677J1Z5	Obel Systems Pvt Ltd	Purchase	1209			4,364	-	393	393
11	29-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1210			46,198	-	4,158	4,158
11	29-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1211			17,325	-	1,559	1,559
11	29-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1212			20,585	-	1,853	1,853
11	29-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1213			17,931	-	1,614	1,614
11	29-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1214			4,803	-	432	432
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Debit Note	81			230	-	-6	-6
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Debit Note	82			-1,060	-	-95	-95
11	30-11-2019	36AEJPP5811M1Z2	Venkataramana Stationery and Binding Works	Debit Note	83			-155	-	-14	-14
11	30-11-2019	36AEJPP5811M1Z2	Venkataramana Stationery and Binding Works	Debit Note	83			20	-	-1	-1
11	30-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1215			450	-	41	41
11	30-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1216			310	-	28	28
11	30-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1217			360	-	32	32
11	30-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1218			450	-	41	41
11	30-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1219			190	-	17	17
11	30-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1220			425	-	38	38
11	30-11-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1221			440	-	40	40
11	30-11-2019	36AAMFA1505E1ZX	Atlas Security & Safety Inc.	Purchase	1222			1,700	-	153	153
11	30-11-2019	36AAMFA1505E1ZX	Atlas Security & Safety Inc.	Purchase	1222			730	-	18	18
11	30-11-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1223			21,232	-	531	531
11	30-11-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1224			12,367	-	309	309
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1225			4,600	-	414	414
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1226			40,250	-	3,623	3,623
11	30-11-2019	36AABCD6242R1Z8	Dilpreet Tubes Pvt Ltd	Purchase	1227			4,72,526	-	42,527	42,527
11	30-11-2019	36AABCD6242R1Z8	Dilpreet Tubes Pvt Ltd	Purchase	1228			4,08,787	-	36,791	36,791
11	30-11-2019	36BANPG0597A1ZU	Dv Industries	Purchase	1229			6,500	-	585	585
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1230			63,000	-	5,670	5,670
11	30-11-2019	36AABCD6242R1Z8	Dilpreet Tubes Pvt Ltd	Purchase	1231			36,869	-	3,318	3,318
11	30-11-2019	36AABCD6242R1Z8	Dilpreet Tubes Pvt Ltd	Purchase	1232			17,680	-	1,591	1,591
11	30-11-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	1233		1,95,000	1,65,254	-	14,873	14,873
11	30-11-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	1234		47,125	39,936	-	3,594	3,594
11	30-11-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	1235		42,250	35,805	-	3,222	3,222
11	30-11-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	1236		32,500	27,542	-	2,479	2,479

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
11	30-11-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	1237		63,000	53,390	-	4,805	4,805
11	30-11-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1238			5,200	-	312	312
11	30-11-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1239			18,000	-	1,080	1,080
11	30-11-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1240		1,310	1,110	-	100	100
11	30-11-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1241		4,244	3,597	-	324	324
11	30-11-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1242		1,376	1,166	-	105	105
11	30-11-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1243		21,452	18,180	-	1,636	1,636
11	30-11-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1244		1,25,365	1,06,241	-	9,562	9,562
11	30-11-2019	36AKTPG8982A1ZR	Sri Rama Flyashbricks	Purchase	1245			87,500	-	2,188	2,188
11	30-11-2019	36AKTPG8982A1ZR	Sri Rama Flyashbricks	Purchase	1246			1,10,600	-	2,765	2,765
11	30-11-2019	36AAEFA2074L1ZG	Akash Steels	Purchase	1247			1,57,880	-	14,209	14,209
11	30-11-2019	36AIZPG8119P1Z9	G.P.Builcon Materials	Purchase	1248			14,300	-	1,287	1,287
11	30-11-2019	36AACFP6807A1ZL	Premier Engineering Corporation	Purchase	1249			18,032	-	1,623	1,623
11	30-11-2019	36AEJPP5811M1Z2	Venkataramana Stationery and Binding Works	Purchase	1250			1,000	-	90	90
11	30-11-2019	36AEPPP5662Q1ZF	Sri Raja Rajeshwara Traders	Purchase	1251			3,965	-	357	357
11	30-11-2019	36ADYPJ4957A1Z7	Vidyut Industrial Corporation	Purchase	1252			81,000	-	7,290	7,290
11	30-11-2019	36ADVPS0266J1ZW	Shah Traders	Purchase	1253			4,643	-	418	418
11	30-11-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1254			1,673	-	151	151
11	30-11-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	1255		1,95,000	1,65,254	-	14,873	14,873
11	30-11-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	1256		19,500	16,525	-	1,487	1,487
11	30-11-2019	36AEGPC7683H1ZB	ANDHRA PUMPS & MOTORS	Purchase	1257			22,246	-	1,335	1,335
11	30-11-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1258		9,340	7,915	-	712	712
11	30-11-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1259		4,382	3,714	-	334	334
11	30-11-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1260		1,982	1,680	-	151	151
11	30-11-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1261			4,593	-	413	413
11	30-11-2019	36AVTPS1528D1ZB	Vivid World	Purchase	1262			2,220	-	200	200
11	30-11-2019	36AADFG1002D1ZA	Gautam Traders	Purchase	1263			16,083	-	1,447	1,447
11	30-11-2019	36AAOFG9573A1Z5	Global Safety Solutions	Purchase	1264			1,450	-	36	36
11	30-11-2019	36AVTPS1528D1ZB	Vivid World	Purchase	1265			230	-	21	21
11	30-11-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1266			5,04,000	-	45,360	45,360
11	30-11-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	1267		43,875	37,182	-	3,346	3,346
11	30-11-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1268			1,460	-	88	88
11	30-11-2019	36AVTPS1528D1ZB	Vivid World	Purchase	1269			330	-	30	30
11	30-11-2019	36ACXFS3783R2ZO	S.L Infra	Purchase	1270			1,40,466	-	12,642	12,642
11	30-11-2019	36AADFG1002D1ZA	Gautam Traders	Purchase	1271			85,441	-	7,690	7,690
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1272			2,40,240	-	21,622	21,622
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1273			1,07,032	-	9,633	9,633
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1274			2,54,394	-	22,895	22,895
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1275			2,864	-	258	258
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1276			9,670	-	870	870
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1277			4,700	-	423	423
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1278			1,102	-	99	99
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1279			775	-	70	70
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1279			576	-	14	14
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1280			20,374	-	1,834	1,834
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1281			40,715	-	3,664	3,664
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1282			17,931	-	1,614	1,614
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1283			580	-	52	52
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1283			2,452	-	147	147
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1284			7,712	-	463	463
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1285			2,598	-	234	234

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1286			1,02,578	-	14,361	14,361
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1287			11,625	-	1,046	1,046
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1288			20,141	-	1,813	1,813
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1289			17,613	-	1,585	1,585
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1290			19,570	-	1,761	1,761
11	30-11-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	1291		1,10,500	93,644	-	8,428	8,428
11	30-11-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	1292		39,000	33,051	-	2,975	2,975
11	30-11-2019	36AIPPM4265Q1ZC	Rani Pipe Industry	Purchase	1293			13,680	-	1,231	1,231
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1294			1,316	-	118	118
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1294			230	-	6	6
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1295			1,060	-	95	95
11	30-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1295			230	-	6	6
12	04-12-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1296			1,60,965	-	14,487	14,487
12	04-12-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1297			1,60,965	-	14,487	14,487
12	04-12-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1298			1,60,965	-	14,487	14,487
12	04-12-2019	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1299			1,60,965	-	14,487	14,487
12	05-12-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1300			21,055	-	1,895	1,895
12	05-12-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1301			27,000	-	2,430	2,430
12	05-12-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1302			15,500	-	1,395	1,395
12	05-12-2019	36AADCC6581E1ZO	Caps Gold Pvt Ltd	Purchase	1303			38,544	-	578	578
12	06-12-2019	36ARYPB7461M1ZO	Bohini Basappa on A/c	Purchase	1304			1,18,755	-	10,688	10,688
12	06-12-2019	36AEPPP5661P1ZI	Purnima Mosaic Tiles	Purchase	1305			1,47,600	-	13,284	13,284
12	06-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1306			17,931	-	1,614	1,614
12	07-12-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1307			18,993	-	475	475
12	07-12-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1308			53,448	-	1,336	1,336
12	09-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1309			89,650	-	8,069	8,069
12	09-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1310			89,650	-	8,069	8,069
12	09-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1311			89,650	-	8,069	8,069
12	09-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1312			1,45,860	-	13,127	13,127
12	09-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1313			1,45,860	-	13,127	13,127
12	10-12-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1315		9,172	7,773	-	700	700
12	10-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1316			4,380	-	394	394
12	11-12-2019	36AAPPJ3108E1ZM	Rajadhani Tiles Company	Purchase	1317			27,900	-	698	698
12	11-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1318			225	-	20	20
12	11-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1319			690	-	62	62
12	11-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1320			650	-	59	59
12	11-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1321			1,055	-	95	95
12	12-12-2019	36AKTPG8982A1ZR	Sri Rama Flyashbricks	Purchase	1322			84,000	-	2,100	2,100
12	12-12-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1323			66,200	-	5,958	5,958
12	12-12-2019	36AGOPD8982C1Z4	Naveen Metal Udyog	Purchase	1324			11,520	-	1,037	1,037
12	12-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1325			19,570	-	1,761	1,761
12	12-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1326			29,400	-	735	735
12	12-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1327			16,070	-	1,446	1,446
12	12-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1328			29,616	-	2,665	2,665
12	12-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1329			44,352	-	3,992	3,992
12	12-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1330			17,535	-	1,578	1,578
12	12-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1331			4,600	-	414	414
12	13-12-2019	36AASFK7372D1ZY	KGM AND CO	Purchase	1332			1,500	-	135	135
12	14-12-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	1333			23,693	-	2,132	2,132
12	14-12-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1334			11,482	-	287	287
12	14-12-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1335			41,523	-	1,038	1,038

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
12	18-12-2019	36AABCR0315F1ZX	Roots Multiclean Ltd	Purchase	1337			19,600	-	1,764	1,764
12	19-12-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1338			11,375	-	1,024	1,024
12	19-12-2019	36AGFPP1664E1ZG	Sri Laxmi Enterprises	Purchase	1339			3,36,662	-	30,300	30,300
12	19-12-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	1343		1,80,375	1,52,860	-	13,757	13,757
12	19-12-2019	36AKTPG8982A1ZR	Sri Rama Flyashbricks	Purchase	1344			87,500	-	2,188	2,188
12	20-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1345			150	-	14	14
12	20-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1346			350	-	32	32
12	20-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1347			360	-	32	32
12	20-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1348			225	-	20	20
12	20-12-2019	36AABCR0315F1ZX	Roots Multiclean Ltd	Purchase	1349			786	-	71	71
12	21-12-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1350			49,794	-	1,245	1,245
12	21-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1351			280	-	25	25
12	21-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1352			310	-	28	28
12	21-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1353			850	-	77	77
12	21-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1354			314	-	28	28
12	21-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1355			600	-	54	54
12	21-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1356			460	-	41	41
12	21-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1357			450	-	41	41
12	21-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1358			195	-	18	18
12	21-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1359			360	-	32	32
12	21-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1360			290	-	26	26
12	21-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1361			250	-	23	23
12	21-12-2019	36ATYPV9421B1Z3	Bhavani Enterprises	Purchase	1362			735	-	66	66
12	21-12-2019	36AKAPM1999G1ZX	Felicidad Enterprises	Purchase	1363			2,450	-	221	221
12	21-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1364			410	-	37	37
12	21-12-2019	36AALFP7122M1ZT	Precision Tools Centre	Purchase	1365			1,000	-	25	25
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1366			22,078	-	1,987	1,987
12	23-12-2019	36AAVFR0676C1ZX	R .S.Bajaj & Associates	Purchase	1367			7,500	-	675	675
12	23-12-2019	36AAVFR0676C1ZX	R .S.Bajaj & Associates	Purchase	1368			7,500	-	675	675
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1369			7,555	-	680	680
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1370			3,520	-	317	317
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1371			7,405	-	666	666
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1372			550	-	50	50
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1373			12,474	-	1,123	1,123
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1374			17,076	-	1,537	1,537
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1375			1,360	-	82	82
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1376			2,650	-	239	239
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1377			1,235	-	111	111
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1378			1,018	-	61	61
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1379			3,305	-	297	297
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1380			950	-	86	86
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1381			112	-	10	10
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1382			5,512	-	496	496
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1383			2,117	-	191	191
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1384			45,180	-	4,066	4,066
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1385			25,420	-	2,288	2,288
12	24-12-2019	36ABVPS3995A1Z1	Sree Venkata Durga Anjaneya Steel Tubes	Purchase	1386			1,360	-	122	122
12	24-12-2019	36ABVPS3995A1Z1	Sree Venkata Durga Anjaneya Steel Tubes	Purchase	1387			750	-	68	68
12	24-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1388			9,785	-	881	881
12	24-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1389			85,342	-	7,681	7,681
12	26-12-2019	36ARYPB7461M1Z0	Bohini Basappa on A/c	Purchase	1391			96,525	-	8,687	8,687

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
12	26-12-2019	36ACVFS7909P1ZV	Gautham Enterprises	Purchase	1392			600	-	54	54
12	27-12-2019	36AEJPP5811M1Z2	Venkataramana Stationery and Binding Works	Purchase	1393			150	-	14	14
12	27-12-2019	36AASF7372D1ZY	KGM AND CO	Purchase	1394			70,000	-	6,300	6,300
12	28-12-2019	36ASDPM5467A1ZV	A S AGARWAL CO.	Journal	1046			2,700	-	243	243
12	28-12-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1395			68,799	-	1,720	1,720
12	28-12-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1396			9,144	-	229	229
12	28-12-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1397			61,227	-	1,531	1,531
12	28-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1398			190	-	17	17
12	28-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1399			380	-	34	34
12	28-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1400			250	-	23	23
12	28-12-2019	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1401			400	-	36	36
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Debit Note	84			-5,293	-	-476	-476
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Debit Note	85			-1,40,418	-	-12,638	-12,638
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Debit Note	86			-11,032	-	-993	-993
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Debit Note	87			-1,379	-	-124	-124
12	30-12-2019	36ABBFM5600L1ZB	Murali Civil Contractor & Developers	Purchase	1402			9,429	-	236	236
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Debit Note	88			-1,836	-	-165	-165
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Debit Note	89			-638	-	-57	-57
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Debit Note	90			-17,931	-	-1,614	-1,614
12	31-12-2019	36AATPM6413C1ZO	AJAY CHIRANJILAL MEHTA	Journal	1075			44,670	-	4,020	4,020
12	31-12-2019	36AAYCS2123D1ZB	Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	1403			43,020	-	3,872	3,872
12	31-12-2019	36AAACO3677J1Z5	Obel Systems Pvt Ltd	Purchase	1404			4,068	-	366	366
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1405			9,500	-	855	855
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1406			85,824	-	7,724	7,724
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1407			85,824	-	7,724	7,724
12	31-12-2019	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1408			30,629	-	766	766
12	31-12-2019	36AAACO0481E1ZS	Otis Elevator Company (India) Ltd	Purchase	1409			2,43,000	-	21,870	21,870
12	31-12-2019	36AAACO0481E1ZS	Otis Elevator Company (India) Ltd	Purchase	1410			4,05,000	-	36,450	36,450
12	31-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1411			3,64,650	-	32,819	32,819
12	31-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1412			3,64,650	-	32,819	32,819
12	31-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1413			2,91,720	-	26,255	26,255
12	31-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1414			2,91,720	-	26,255	26,255
12	31-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1415			2,91,720	-	26,255	26,255
12	31-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1416			1,79,300	-	16,137	16,137
12	31-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1417			1,79,300	-	16,137	16,137
12	31-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1418			1,79,300	-	16,137	16,137
12	31-12-2019	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1419			2,91,720	-	26,255	26,255
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1420			2,993	-	269	269
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1421			9,785	-	881	881
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1422			5,900	-	531	531
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1423			1,24,171	-	11,175	11,175
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1424			15,645	-	1,408	1,408
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1425			240	-	22	22
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1425			5,402	-	324	324
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1426			1,14,336	-	10,290	10,290
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1427			2,700	-	243	243
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1428			8,024	-	722	722
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1429			66,549	-	5,989	5,989
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1430			86,166	-	12,063	12,063
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1431			112	-	10	10
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1432			889	-	80	80

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1433			15,445	-	1,390	1,390
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1434			22,416	-	2,017	2,017
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1435			12,997	-	1,170	1,170
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1436			6,820	-	614	614
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1437			41,268	-	3,714	3,714
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1438			15,656	-	1,409	1,409
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1439			600	-	54	54
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1440			22,850	-	2,057	2,057
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1441			69,776	-	6,280	6,280
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1442			14,895	-	1,341	1,341
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1443			16,878	-	1,519	1,519
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1444			312	-	28	28
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1445			23,444	-	2,110	2,110
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1446			2,100	-	189	189
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1447			2,200	-	198	198
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1448			6,820	-	614	614
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1449			2,290	-	206	206
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1449			552	-	33	33
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1450			2,502	-	225	225
12	31-12-2019	36ARPPK9655D2ZA	Sri Laxmi Ganesh Steels & Hardware	Purchase	1451			11,040	-	994	994
12	31-12-2019	36AAEPY9489P1ZA	Shree Enterprises	Purchase	1452			16,860	-	1,012	1,012
12	31-12-2019	36AKTPG8982A1ZR	Sri Rama Flyashbricks	Purchase	1453			68,400	-	1,710	1,710
12	31-12-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1454			915	-	82	82
12	31-12-2019	36ARPPK9655D2ZA	Sri Laxmi Ganesh Iron & Hardware Stores	Purchase	1455			7,800	-	702	702
12	31-12-2019	36AJHPP9571D1ZU	Rama Enterprises	Purchase	1456			3,83,979	-	34,558	34,558
12	31-12-2019	36AACFP6807A1ZL	Premier Engineering Corporation	Purchase	1457			1,40,609	-	12,655	12,655
12	31-12-2019	36AADFG1002D1ZA	Gautam Traders	Purchase	1458			57,500	-	5,175	5,175
12	31-12-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1459			540	-	32	32
12	31-12-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1460			1,820	-	109	109
12	31-12-2019	36AAJFD4235B1ZU	Dilpreet Hardware	Purchase	1461			3,750	-	338	338
12	31-12-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1462			10,254	-	923	923
12	31-12-2019	36AABFG9288K1ZT	Ganji Venkannah & Sons	Purchase	1463			1,758	-	158	158
12	31-12-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1464			1,460	-	88	88
12	31-12-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1465			10,239	-	922	922
12	31-12-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1466			3,425	-	308	308
12	31-12-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1467			750	-	45	45
12	31-12-2019	36AVTPS1528D1ZB	Vivid World	Purchase	1468			230	-	21	21
12	31-12-2019	36AVTPS1528D1ZB	Vivid World	Purchase	1469			650	-	59	59
12	31-12-2019	36BHSPG9878G1ZH	Shiv Shakti Machine Tools Hardware and Electricals	Purchase	1470			1,050	-	95	95
12	31-12-2019	36AADFG1002D1ZA	Gautam Traders	Purchase	1471			48,670	-	4,380	4,380
12	31-12-2019	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1472			1,820	-	109	109
12	31-12-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1473		17,929	15,194	-	1,367	1,367
12	31-12-2019	36AANFC3197R1ZJ	Cemex Infra	Purchase	1474		19,500	16,525	-	1,487	1,487
12	31-12-2019	36ACVFS7909P1ZV	Gautham Enterprises	Purchase	1475			1,780	-	160	160
12	31-12-2019	36ABBFM5600L1ZB	Y Maruthi Civil Contractor	Purchase	1476			11,250	-	1,013	1,013
12	31-12-2019	36ABBFM5600L1ZB	Y Maruthi Civil Contractor	Purchase	1477			35,100	-	3,159	3,159
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1478			19,176	-	1,726	1,726
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1479			600	-	54	54
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1480			1,632	-	147	147
12	31-12-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1481		4,180	3,543	-	319	319
12	31-12-2019	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1482		8,118	6,880	-	619	619

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
1	02-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1483			37588	-	3,383	3,383
1	02-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1484			4512	-	406	406
1	03-01-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1485			9500	-	855	855
1	03-01-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1486			27000	-	2,430	2,430
1	03-01-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1487			15500	-	1,395	1,395
1	03-01-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1488			85824	-	7,724	7,724
1	04-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1489			380	-	34	34
1	04-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1490			225	-	20	20
1	04-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1491			280	-	25	25
1	04-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1492			220	-	20	20
1	04-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1493			280	-	25	25
1	04-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1494			270	-	24	24
1	04-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1495			600	-	54	54
1	06-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1496			8871	-	798	798
1	06-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1497			20824	-	1,874	1,874
1	06-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1498			39891	-	3,590	3,590
1	06-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1499			28725	-	2,585	2,585
1	07-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1500			480	-	43	43
1	07-01-2020	36ACGPG2987G1ZG	Prakash Hardware	Purchase	1501			1,120	-	101	101
1	09-01-2020	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	1502			73,500	-	6,615	6,615
1	09-01-2020	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	1503			2,39,222	-	21,530	21,530
1	09-01-2020	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	1504			28655	-	2,579	2,579
1	10-01-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1505			50,539	-	1,263	1,263
1	10-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1506			82063	-	11,489	11,489
1	10-01-2020	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1507			9,240	-	554	554
1	10-01-2020	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1508			19,383	-	1,744	1,744
1	10-01-2020	36AAACO3677J1Z5	Obel Systems Pvt Ltd	Purchase	1509			12,203	-	1,098	1,098
1	10-01-2020	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1510		1,48,379	1,25,745	-	11,317	11,317
1	11-01-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1511			61,848	-	1,546	1,546
1	11-01-2020	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1512			9,144	-	229	229
1	11-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1513			320	-	29	29
1	11-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1514			320	-	29	29
1	11-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1515			213	-	19	19
1	11-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1516			660	-	59	59
1	11-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1517			450	-	41	41
1	11-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1518			590	-	53	53
1	11-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1519			420	-	38	38
1	11-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1520			390	-	35	35
1	14-01-2020	36AVTPS1528D1ZB	Vivid World	Purchase	1521			555	-	50	50
1	14-01-2020	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1522			2,020	-	182	182
1	14-01-2020	36AEJPP5811M1Z2	Venkataramana Stationery and Binding Works	Purchase	1523			3,950	-	356	356
1	14-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1524			3384	-	305	305
1	14-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1525			889	-	80	80
1	18-01-2020	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1526			12,622	-	316	316
1	18-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1527			7344	-	661	661
1	18-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1528			1646	-	148	148
1	18-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1529			2280	-	205	205
1	18-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1530			1776	-	160	160
1	18-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1531			5499	-	495	495
1	18-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1532			2974	-	178	178
1	18-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1533			2462	-	222	222

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
1	18-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1533			192	-	5	5
1	21-01-2020	36AANFC3197R1ZJ	Cemex Infra	Purchase	1534		11,250	9,534	-	858	858
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1535			13216	-	1,189	1,189
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1536			17931	-	1,614	1,614
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1537			27150	-	2,444	2,444
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1538			8460	-	761	761
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1539			102792	-	9,251	9,251
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1540			24398	-	2,196	2,196
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1541			2402	-	216	216
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1542			2402	-	216	216
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1543			45185	-	4,067	4,067
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1544			112248	-	10,102	10,102
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1545			43961	-	3,957	3,957
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1546			8566	-	771	771
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1547			13640	-	1,228	1,228
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1548			9110	-	820	820
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1549			21270	-	1,914	1,914
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1550			75960	-	6,836	6,836
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1551			24528	-	2,208	2,208
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1552			19476	-	1,753	1,753
1	21-01-2020	36AAYCS2123D1ZB	Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	1553			4,780	-	430	430
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1555			70389	-	6,335	6,335
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1556			149096	-	13,419	13,419
1	21-01-2020	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1557		12,615	10,691	-	962	962
1	21-01-2020	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1558			9,000	-	540	540
1	21-01-2020	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1559			1,00,315	-	9,028	9,028
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1560			14050	-	1,265	1,265
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1561			4620	-	416	416
1	21-01-2020	36AAPFG2487A1ZD	Ganesh Powers and Equiptmnets	Purchase	1562			4,23,729	-	38,136	38,136
1	21-01-2020	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1563		38,326	32,480	-	2,923	2,923
1	21-01-2020	36AACFP6807A1ZL	Premier Engineering Corporation	Purchase	1564			64,356	-	5,792	5,792
1	21-01-2020	36AAEFA2074L1ZG	Akash Steels	Purchase	1565			1,32,790	-	11,951	11,951
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1566			8752	-	788	788
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1567			15735	-	1,416	1,416
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1568			25464	-	2,292	2,292
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1569			20832	-	1,875	1,875
1	21-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1570			16355	-	1,472	1,472
1	21-01-2020	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1571			3,810	-	343	343
1	21-01-2020	36AABFG9288K1ZT	Ganji Venkannah & Sons	Purchase	1572			691	-	62	62
1	23-01-2020	24AATFP1750F1Z7	PRAGATI COMPOSITES	Purchase	1573			71,400	12,852		
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1574			3558	-	320	320
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1575			2640	-	238	238
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1576			1018	-	143	143
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1576			1380	-	124	124
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1577			1890	-	170	170
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1578			800	-	72	72
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1578			192	-	5	5
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1579			7278	-	655	655
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1580			2300	-	138	138
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1581			11656	-	1,049	1,049
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1582			13651	-	1,229	1,229

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1583			1836	-	165	165
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1584			8878	-	799	799
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1585			39536	-	3,558	3,558
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1586			12412	-	1,117	1,117
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1587			19536	-	1,758	1,758
1	24-01-2020	36AVTPS1528D1ZB	Vivid World	Purchase	1588			555	-	50	50
1	24-01-2020	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1589			1,905	-	171	171
1	24-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1590			32229	-	2,901	2,901
1	25-01-2020	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1591			36,119	-	903	903
1	27-01-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Journal	1146			600	-	54	54
1	28-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1592			350	-	32	32
1	28-01-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1593			266	-	24	24
1	29-01-2020	36BBIPM8347N1ZW	M Sudarshan ON A/C	Purchase	1594			1,99,920	-	17,993	17,993
1	29-01-2020	36ARYPB7461M1Z0	Bohini Basappa on A/c	Purchase	1595			93,240	-	8,392	8,392
1	29-01-2020	36ALMPG5350Q1ZJ	Jyothiram on A/c	Purchase	1596			2,51,865	-	22,668	22,668
1	29-01-2020	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	1597			61,373	-	5,524	5,524
1	29-01-2020	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	1598			1,11,438	-	10,029	10,029
1	29-01-2020	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	1599			1,11,438	-	10,029	10,029
1	29-01-2020	36AKGPR0150G1ZD	Veldi Karunakar Reddy	Purchase	1600			1,72,811	-	15,553	15,553
1	30-01-2020	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Debit Note	91			172	-	-4	-4
1	30-01-2020	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Debit Note	92			107	-	-3	-3
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1601			8595	-	774	774
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1602			15260	-	1,373	1,373
1	30-01-2020	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1603			1,01,635	-	9,147	9,147
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1604			90267	-	12,637	12,637
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1605			90267	-	12,637	12,637
1	30-01-2020	36ACQFS2044C1Z7	Bhanu Agencies	Purchase	1606			12713	-	1,144	1,144
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1607			10000	-	900	900
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1608			29544	-	2,659	2,659
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1609			22620	-	2,036	2,036
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1610			2777	-	250	250
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1611			4550	-	410	410
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1612			4084	-	368	368
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1613			6492	-	584	584
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1613			1610	-	40	40
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1614			16000	-	1,440	1,440
1	30-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1615			4572	-	411	411
1	30-01-2020	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1616			11,743	-	294	294
1	31-01-2020	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Debit Note	94			1,820	-	-109	-109
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1617			85824	-	7,724	7,724
1	31-01-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1618			1,60,965	-	14,487	14,487
1	31-01-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1619			1,60,965	-	14,487	14,487
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1620			9750	-	878	878
1	31-01-2020	36ALMPG5350Q1ZJ	Jyothiram on A/c	Purchase	1621			25,630	-	2,307	2,307
1	31-01-2020	36ATHPK3421H1ZV	Sri Giriraj Trading Co	Purchase	1622			4,750	-	428	428
1	31-01-2020	36ATHPK3421H1ZV	Sri Giriraj Trading Co	Purchase	1623			3,730	-	336	336
1	31-01-2020	36ALMPG5350Q1ZJ	Jyothiram on A/c	Purchase	1624			1,32,231	-	11,901	11,901
1	31-01-2020	36AABCD6242R1Z8	Dilpreet Tubes Pvt Ltd	Purchase	1625			19,985	-	1,799	1,799
1	31-01-2020	36AACFP6807A1ZL	Premier Engineering Corporation	Purchase	1626			64,482	-	5,803	5,803
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1627			4100	-	369	369
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1628			17640	-	1,588	1,588

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1629			6992	-	629	629
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1630			2690	-	242	242
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1631			7500	-	675	675
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1632			22620	-	2,036	2,036
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1633			2777	-	250	250
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1634			29040	-	2,614	2,614
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1635			18288	-	1,646	1,646
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1636			1100	-	99	99
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1637			2650	-	239	239
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1638			17315	-	1,558	1,558
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1639			3000	-	270	270
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1640			4500	-	405	405
1	31-01-2020	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1642		7,269	6,160	-	554	554
1	31-01-2020	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1643		56,235	47,657	-	4,289	4,289
1	31-01-2020	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1644		6,372	5,400	-	486	486
1	31-01-2020	36ACXFS3783R2ZO	S.L Infra	Purchase	1645			38,136	-	3,432	3,432
1	31-01-2020	36AKTPG8982A1ZR	Sri Rama Flyashbricks	Purchase	1646			1,32,000	-	3,300	3,300
1	31-01-2020	36ACXFS3783R2ZO	S.L Infra	Purchase	1647			15,254	-	1,373	1,373
1	31-01-2020	36AAPPU3108E1ZM	Rajadhani Tiles Company	Purchase	1648			17,500	-	1,575	1,575
1	31-01-2020	36AAPPU3108E1ZM	Rajadhani Tiles Company	Purchase	1649			21,000	-	1,890	1,890
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1650			1284	-	116	116
1	31-01-2020	36ABNPJ9119P1ZV	Cool Solution	Purchase	1651			57,140	-	5,143	5,143
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1652			2545	-	356	356
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1653			7500	-	675	675
1	31-01-2020	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1654			7,620	-	686	686
1	31-01-2020	36AEPPP5661P1ZI	Purnima Mosaic Tiles	Purchase	1655			84,000	-	7,560	7,560
2	01-02-2020	36AKJPG5282D1Z8	Gayathri Sales & Services	Purchase	1657			2,600	-	234	234
2	01-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1658			300	-	27	27
2	01-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1659			480	-	43	43
2	01-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1660			178	-	16	16
2	01-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1661			414	-	37	37
2	01-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1662			468	-	42	42
2	03-02-2020	36AVTPS1528D1ZB	Vivid World	Purchase	1663			230	-	21	21
2	06-02-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1664			15500	-	1,395	1,395
2	06-02-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1665			27000	-	2,430	2,430
2	06-02-2020	36AEQPR6876M1ZA	Sri Bhavani Digitals	Purchase	1666			2,500	-	150	150
2	06-02-2020	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1667			3,350	-	302	302
2	06-02-2020	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1668			6,066	-	546	546
2	07-02-2020	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1669			5,250	-	131	131
2	07-02-2020	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	1670			42618	-	3,836	3,836
2	08-02-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1671			31,989	-	800	800
2	08-02-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1672			21508	-	1,936	1,936
2	08-02-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1673			35240	-	3,172	3,172
2	08-02-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1674			1430	-	129	129
2	08-02-2020	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1675			6,800	-	612	612
2	08-02-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1676			33045	-	2,974	2,974
2	08-02-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1677			21183	-	1,906	1,906
2	08-02-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1678			31775	-	2,860	2,860
2	10-02-2020	36AAMPD5242K1ZM	Sri Sainath Hardware Stores	Purchase	1679			960	-	86	86
2	10-02-2020	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1680			1,554	-	93	93
2	10-02-2020	36AVTPS1528D1ZB	Vivid World	Purchase	1681			460	-	41	41

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
2	10-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1682			550	-	50	50
2	10-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1683			335	-	30	30
2	10-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1684			450	-	41	41
2	10-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1685			360	-	32	32
2	11-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1686			7500	-	675	675
2	11-02-2020	36ARYPB7461M1Z0	Bohini Basappa on A/c	Purchase	1687			2,36,610	-	21,295	21,295
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1690			5880	-	529	529
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1691			8620	-	776	776
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1692			22914	-	2,062	2,062
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1693			4251	-	383	383
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1694			9532	-	858	858
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1695			24990	-	2,249	2,249
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1696			19786	-	1,781	1,781
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1697			13729	-	1,236	1,236
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1698			2650	-	239	239
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1699			840	-	76	76
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1700			6612	-	595	595
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1701			3950	-	356	356
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1702			18000	-	1,620	1,620
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1703			1982	-	178	178
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1704			14322	-	1,289	1,289
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1705			113985	-	10,259	10,259
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1706			30000	-	2,700	2,700
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1707			47662	-	4,290	4,290
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1708			11863	-	1,068	1,068
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1709			20413	-	1,837	1,837
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1710			1020	-	92	92
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1711			510	-	46	46
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1712			575	-	52	52
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1713			2888	-	173	173
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1714			4989	-	449	449
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1715			15871	-	1,428	1,428
2	13-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1716			12000	-	1,080	1,080
2	13-02-2020	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1717		60,141	50,967	-	4,587	4,587
2	14-02-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Journal	1261			400	-	36	36
2	14-02-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1718			545	-	49	49
2	15-02-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1719			12,114	-	303	303
2	15-02-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1720			1,00,081	-	2,502	2,502
2	15-02-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1721			64,291	-	1,607	1,607
2	15-02-2020	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1722			5,715	-	514	514
2	15-02-2020	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1723		21,475	18,199	-	1,638	1,638
2	15-02-2020	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1724			7,334	-	660	660
2	17-02-2020	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	1725			20260	-	1,823	1,823
2	17-02-2020	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	1726			7015	-	631	631
2	17-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1727			2,91,720	-	26,255	26,255
2	17-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1728			2,91,720	-	26,255	26,255
2	17-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1729			3,64,650	-	32,819	32,819
2	17-02-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1730			1,60,965	-	14,487	14,487
2	17-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1731			89,650	-	8,069	8,069
2	17-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1732			89,650	-	8,069	8,069
2	17-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1733			89,650	-	8,069	8,069

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
2	17-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1734			89,650	-	8,069	8,069
2	17-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1735			1,45,860	-	13,127	13,127
2	17-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1736			1,45,860	-	13,127	13,127
2	18-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1737			420	-	38	38
2	18-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1738			255	-	23	23
2	18-02-2020	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	1739			48,190	-	1,205	1,205
2	18-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1740			278	-	25	25
2	18-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1741			615	-	55	55
2	18-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1742			285	-	26	26
2	18-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1743			340	-	31	31
2	18-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1744			400	-	36	36
2	18-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1745			300	-	27	27
2	18-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1746			476	-	43	43
2	18-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1747			314	-	28	28
2	18-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1748			425	-	38	38
2	18-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1749			570	-	51	51
2	18-02-2020	36AACFP6807A1ZL	Premier Engineering Corporation	Purchase	1750			63,913	-	5,752	5,752
2	18-02-2020	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1751		5,197	4,404	-	396	396
2	18-02-2020	36CDOPK8020K1Z7	Mahalakshmi Industries	Purchase	1752			48,000	-	4,320	4,320
2	18-02-2020	36CDOPK8020K1Z7	Mahalakshmi Industries	Purchase	1753			55,680	-	5,011	5,011
2	18-02-2020	36CDOPK8020K1Z7	Mahalakshmi Industries	Purchase	1754			49,920	-	4,493	4,493
2	18-02-2020	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1755		28,239	23,931	-	2,154	2,154
2	19-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1756			2,91,720	-	26,255	26,255
2	19-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1757			2,91,720	-	26,255	26,255
2	19-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1758			2,91,720	-	26,255	26,255
2	19-02-2020	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1759			20,626	-	516	516
2	19-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1760			3,64,650	-	32,819	32,819
2	19-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1761			3,64,650	-	32,819	32,819
2	19-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1762			3,64,650	-	32,819	32,819
2	19-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1763			89,650	-	8,069	8,069
2	19-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1764			89,650	-	8,069	8,069
2	19-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1765			89,650	-	8,069	8,069
2	19-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1766			89,650	-	8,069	8,069
2	19-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1767			1,45,860	-	13,127	13,127
2	19-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1768			1,45,860	-	13,127	13,127
2	19-02-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1769			1,45,860	-	13,127	13,127
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1770			6240	-	562	562
2	19-02-2020	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1771			6,110	-	550	550
2	19-02-2020	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1772		1,095	928	-	84	84
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1773			36717	-	3,305	3,305
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1774			27798	-	2,502	2,502
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1775			1748	-	157	157
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1776			3884	-	350	350
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1776			903	-	23	23
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1777			40996	-	3,690	3,690
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1778			31775	-	2,860	2,860
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1779			46528	-	4,188	4,188
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1780			780	-	47	47
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1781			500	-	45	45
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1782			16000	-	1,440	1,440
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1783			16000	-	1,440	1,440

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1784			41850	-	3,767	3,767
2	20-02-2020	36ATHPK3421H1ZV	Sri Giriraj Trading Co	Purchase	1785			4,594	-	413	413
2	20-02-2020	36ATHPK3421H1ZV	Sri Giriraj Trading Co	Purchase	1786			3,740	-	337	337
2	20-02-2020	36ATHPK3421H1ZV	Sri Giriraj Trading Co	Purchase	1787			3,115	-	280	280
2	20-02-2020	36ATHPK3421H1ZV	Sri Giriraj Trading Co	Purchase	1788			10,505	-	945	945
2	20-02-2020	36BBIPM8347N1ZW	M Sudarshan ON A/C	Purchase	1789			84,135	-	7,572	7,572
2	20-02-2020	36BBIPM8347N1ZW	M Sudarshan ON A/C	Purchase	1790			65,625	-	5,906	5,906
2	21-02-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1791			300	-	27	27
2	21-02-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1792			900	-	81	81
2	22-02-2020	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1793			34,714	-	868	868
2	24-02-2020	36ACTPK1576G1Z8	Shiva Shakti Electronics	Purchase	1794			500	-	45	45
2	24-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1795			584	-	53	53
2	24-02-2020	36AEPPP5662Q1ZF	Sri Raja Rajeshwara Traders	Purchase	1796			600	-	54	54
2	24-02-2020	36BDMPS0455D1ZI	Balaji Enterprises	Purchase	1797			880	-	79	79
2	24-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1798			240	-	22	22
2	24-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1799			382	-	34	34
2	24-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1800			122592	-	11,033	11,033
2	24-02-2020	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1801			1,97,150	-	17,744	17,744
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1802			1360	-	122	122
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1804			4500	-	405	405
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1805			9771	-	879	879
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1806			83750	-	7,538	7,538
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1807			3550	-	320	320
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1808			25626	-	2,306	2,306
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1809			12366	-	1,113	1,113
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1810			33100	-	2,979	2,979
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1811			36060	-	3,245	3,245
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1812			2670	-	240	240
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1813			576	-	52	52
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1814			6000	-	540	540
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1815			15099	-	1,359	1,359
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1816			3737	-	336	336
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1817			4606	-	415	415
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1818			1770	-	159	159
2	25-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1819			3412	-	205	205
2	26-02-2020	36ALMPG5350Q1ZJ	Jyothiram on A/c	Purchase	1820			1,32,881	-	11,959	11,959
2	26-02-2020	36ARYPB7461M1Z0	Bohini Basappa on A/c	Purchase	1821			71,715	-	6,454	6,454
2	26-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1822			75960	-	6,836	6,836
2	26-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1823			4512	-	406	406
2	26-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1824			4304	-	387	387
2	26-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1825			1018	-	143	143
2	26-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1826			6295	-	567	567
2	26-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1827			271	-	24	24
2	26-02-2020	36AJHPP9571D1ZV	Rama Enterprises	Purchase	1828			3,16,720	-	28,505	28,505
2	26-02-2020	36AJHPP9571D1ZV	Rama Enterprises	Purchase	1829			4,399	-	396	396
2	26-02-2020	36AJHPP9571D1ZV	Rama Enterprises	Purchase	1830			3,85,784	-	34,721	34,721
2	27-02-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1831			16902	-	1,521	1,521
2	27-02-2020	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	1832			21,600	-	540	540
2	28-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1833			44465	-	4,002	4,002
2	28-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1834			3708	-	334	334
2	28-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1835			41846	-	3,766	3,766

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
2	28-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1836			16000	-	1,440	1,440
2	28-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1837			31742	-	2,857	2,857
2	28-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1838			1900	-	171	171
2	28-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1839			14311	-	1,288	1,288
2	28-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1840			38720	-	3,485	3,485
2	28-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1841			10500	-	945	945
2	28-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1842			16488	-	1,484	1,484
2	28-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1843			97617	-	8,786	8,786
2	28-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1844			9120	-	821	821
2	28-02-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1845			25838	-	2,325	2,325
2	29-02-2020	36BHSPG9878G1ZH	Shiv Shakti Machine Tools Hardware and Electricals	Purchase	1846			900	-	81	81
2	29-02-2020	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1847			9,800	-	882	882
2	29-02-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1848			10,317	-	258	258
2	29-02-2020	36AVTPS1528D1ZB	Vivid World	Purchase	1849			1,570	-	141	141
2	29-02-2020	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	1850			5,680	-	341	341
2	29-02-2020	36AMRPG2711M1ZT	Shubham Enterprises	Purchase	1851			5,398	-	486	486
2	29-02-2020	36AFLPT9567M1Z9	Celestial Business Solutions	Purchase	1852			2,09,285	-	18,836	18,836
2	29-02-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1853			6,280	-	157	157
2	29-02-2020	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	1854			37,086	-	927	927
2	29-02-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	1855			10,317	-	258	258
2	29-02-2020	33AABCI7512H1ZV	Irrigation Products International Pvt Ltd	Purchase	1856			59,470	16,652		
2	29-02-2020	36AEJPP6112M1Z6	Patel & Company	Purchase	1857			3,677	-	331	331
2	29-02-2020	36AACFP6807A1ZL	Premier Engineering Corporation	Purchase	1858			17,808	-	1,603	1,603
2	29-02-2020	36AACFP6807A1ZL	Premier Engineering Corporation	Purchase	1859			64,672	-	5,820	5,820
2	29-02-2020	36AAYCS2123D1ZB	Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	1860			3,750	-	338	338
2	29-02-2020	36CDOPK8020K1Z7	Mahalakshmi Industries	Purchase	1861			48,150	-	4,334	4,334
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1862			3058	-	275	275
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1863			1825	-	164	164
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1864			2546	-	356	356
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1864			1750	-	158	158
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1865			6275	-	565	565
2	29-02-2020	36ACWPG4864A1ZG	Praful Sanitary	Purchase	1866		15,482	13,120	-	1,181	1,181
2	29-02-2020	36AKTPG8982A1ZR	Sri Rama Flyashbricks	Purchase	1867			16,800	-	420	420
2	29-02-2020	36AEJPP5811M1Z2	Venkataramana Stationery and Binding Works	Purchase	1868			625	-	56	56
2	29-02-2020	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1869			4,100	-	369	369
2	29-02-2020	36AEJPP6112M1Z6	Patel & Company	Purchase	1870			20,947	-	1,885	1,885
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1871			11760	-	1,058	1,058
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1872			19389	-	1,745	1,745
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1873			19360	-	1,742	1,742
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1874			117480	-	10,573	10,573
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1875			11430	-	1,029	1,029
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1876			1854	-	167	167
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1877			20960	-	1,886	1,886
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1878			1018	-	143	143
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1878			2730	-	246	246
2	29-02-2020	36AEPPP5662Q1ZF	Sri Raja Rajeshwara Traders	Purchase	1879			270	-	24	24
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1880			15871	-	1,428	1,428
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1881			55750	-	5,017	5,017
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1882			10212	-	919	919
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1883			41076	-	3,697	3,697
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1884			72581	-	6,532	6,532

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1885			4537	-	635	635
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1886			34288	-	3,086	3,086
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1888			12300	-	1,107	1,107
2	29-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1889			41076	-	3,697	3,697
2	29-02-2020	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1890			4,500	-	405	405
2	29-02-2020	36AEGPC7683H1ZB	ANDHRA PUMPS & MOTORS	Purchase	1891			11,123	-	667	667
2	29-02-2020	36AEPPP5661P1ZI	Purnima Mosaic Tiles	Purchase	1892			16,000	-	1,440	1,440
2	29-02-2020	36ACFPK6992G1Z8	Sunil Enterprises	Purchase	1893			17,203	-	1,548	1,548
2	29-02-2020	36BCBPS4784B1ZJ	Sathyavarapu Hardwares	Purchase	1894		23,265	19,716	-	1,774	1,774
2	29-02-2020	36AACFT1166C1ZJ	Tumbi Office Needs	Purchase	1895			19,000	-	1,710	1,710
2	29-02-2020	36CDOPK8020K1Z7	Mahalakshmi Industries	Purchase	1898			57,600	-	5,184	5,184
2	29-02-2020	36AIKPG0292L1Z2	Radiant Systems	Purchase	1899			52,563	-	4,731	4,731
2	29-02-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1900			91,980	-	8,278	8,278
2	29-02-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1901			91,980	-	8,278	8,278
2	29-02-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1902			1,45,860	-	13,127	13,127
2	29-02-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1903			89,650	-	8,069	8,069
2	29-02-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1904			89,650	-	8,069	8,069
2	29-02-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1905			89,650	-	8,069	8,069
2	29-02-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	1906			1,60,965	-	14,487	14,487
2	29-02-2020	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1907			38,000	-	3,420	3,420
2	29-02-2020	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1908			17,480	-	1,573	1,573
2	29-02-2020	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1909			2,35,930	-	21,234	21,234
2	29-02-2020	36AJZPK4074G1ZO	MAA SAI SEATINGS	Purchase	1910			1,17,729	-	10,596	10,596
2	29-02-2020	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	1911			30,404	-	760	760
2	29-02-2020	24AAACN1674N1ZA	Nitco Limited	Purchase	1912			85,044	15,308		
2	29-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1913			450	-	41	41
2	29-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1914			325	-	29	29
2	29-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1915			220	-	20	20
2	29-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1916			560	-	50	50
2	29-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1917			235	-	21	21
2	29-02-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1918			324	-	29	29
3	04-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1920			71422	-	6,428	6,428
3	04-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1921			335166	-	30,165	30,165
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1922			2546	-	356	356
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1922			1750	-	158	158
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1923			5314	-	319	319
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1924			49725	-	4,475	4,475
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1925			15871	-	1,428	1,428
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1926			15435	-	1,389	1,389
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1927			41720	-	3,755	3,755
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1928			10900	-	981	981
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1929			11430	-	1,029	1,029
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1930			7558	-	680	680
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1931			3370	-	303	303
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1932			3600	-	324	324
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1933			1272	-	114	114
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1933			384	-	10	10
3	05-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	1934			25970	-	2,337	2,337
3	06-03-2020	36ALMPG5350Q1ZJ	Jyothiram on A/c	Purchase	1935			97,200	-	8,748	8,748
3	07-03-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Journal	1407			50	-	5	5
3	07-03-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1936			23844	-	2,146	2,146

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
3	07-03-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1937			85824	-	7,724	7,724
3	07-03-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1938			15500	-	1,395	1,395
3	07-03-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	1939			27000	-	2,430	2,430
3	07-03-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1940			89,650	-	8,069	8,069
3	07-03-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1941			1,45,860	-	13,127	13,127
3	07-03-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1942			1,45,860	-	13,127	13,127
3	07-03-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1943			89,650	-	8,069	8,069
3	07-03-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1944			1,45,860	-	13,127	13,127
3	07-03-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	1945			1,45,860	-	13,127	13,127
3	07-03-2020	36AAVFR0676C1ZX	R .S.Bajaj & Associates	Purchase	1946			10,000	-	900	900
3	07-03-2020	36AAVFR0676C1ZX	R .S.Bajaj & Associates	Purchase	1947			10,000	-	900	900
3	09-03-2020	36AIKPG0292L1Z2	Radiant Systems	Purchase	1948			1,056	-	95	95
3	09-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1949			100310	-	9,028	9,028
3	09-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1950			94336	-	13,207	13,207
3	10-03-2020	36ARYPB7461M1Z0	Bohini Basappa on A/c	Purchase	1951			56,528	-	5,088	5,088
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1952			14510	-	1,306	1,306
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1953			11319	-	1,019	1,019
3	11-03-2020	36BBIPM8347N1ZW	M Sudarshan ON A/C	Purchase	1955			5,719	-	515	515
3	11-03-2020	36BBIPM8347N1ZW	M Sudarshan ON A/C	Purchase	1956			24,328	-	2,190	2,190
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1957			2200	-	198	198
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1958			1890	-	170	170
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1959			780	-	70	70
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1960			260	-	23	23
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1961			1700	-	153	153
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1962			260	-	23	23
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1963			2350	-	212	212
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1964			1456	-	131	131
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1965			1490	-	134	134
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1966			2779	-	250	250
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1968			14510	-	363	363
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1969			8221	-	740	740
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1970			14570	-	1,311	1,311
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1971			27670	-	2,490	2,490
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1972			41720	-	3,755	3,755
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1973			23712	-	2,134	2,134
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1973			1610	-	40	40
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1974			15005	-	1,350	1,350
3	11-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	1975			16000	-	1,440	1,440
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1976			225	-	20	20
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1977			252	-	23	23
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1978			393	-	35	35
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1979			465	-	42	42
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1980			550	-	50	50
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1981			436	-	39	39
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1982			310	-	28	28
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1983			560	-	50	50
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1984			519	-	47	47
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1985			350	-	32	32
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1986			395	-	36	36
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1987			525	-	47	47
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1988			350	-	32	32

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1989			450	-	41	41
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1990			600	-	54	54
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1991			430	-	39	39
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1992			599	-	54	54
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1993			480	-	43	43
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1994			580	-	52	52
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1995			542	-	49	49
3	11-03-2020	36AIPPC8965M1ZF	Mahalaxmi Electrical & Sanitary	Purchase	1996			310	-	28	28
3	12-03-2020	36AJZPK4074G1ZO	MAA SAI SEATINGS	Purchase	1997			23,100	-	2,079	2,079
3	14-03-2020	36ADBFS3288A2Z7	Gokul Power Electronics	Purchase	1998			3,200	-	288	288
3	14-03-2020	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1999			6,072	-	546	546
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2000			19360	-	1,742	1,742
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2001			2327	-	209	209
3	16-03-2020	36AEJPP6112M1Z6	Patel & Company	Purchase	2002			10,619	-	956	956
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2003			65364	-	5,883	5,883
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2004			16896	-	1,521	1,521
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2005			75069	-	6,756	6,756
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2006			1372	-	123	123
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2007			1060	-	95	95
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2008			3960	-	356	356
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2009			32792	-	2,951	2,951
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2010			6941	-	625	625
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2011			28391	-	2,555	2,555
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2012			33072	-	2,976	2,976
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2013			2080	-	187	187
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2014			22620	-	2,036	2,036
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2015			29040	-	2,614	2,614
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2016			47924	-	4,313	4,313
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2017			60021	-	5,402	5,402
3	16-03-2020	36AAPPU3108E1ZM	Rajadhani Tiles Company	Purchase	2018			28,000	-	700	700
3	17-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2019			3076	-	431	431
3	18-03-2020	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	2020			61,178	-	1,529	1,529
3	18-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2021			3321	-	299	299
3	18-03-2020	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	2022			11,105	-	278	278
3	18-03-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	2023			6,878	-	172	172
3	18-03-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	2024			6,579	-	164	164
3	18-03-2020	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	2025			68,622	-	1,716	1,716
3	18-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2026			102539	-	14,355	14,355
3	19-03-2020	36ACWPG4864A1ZG	Praful Sanitary	Purchase	2027		9,714	8,233	-	741	741
3	19-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2028			20586	-	1,853	1,853
3	19-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2029			2461	-	221	221
3	19-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2030			6665	-	600	600
3	19-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2030			322	-	8	8
3	19-03-2020	36AIKPG0292L1Z2	Radiant Systems	Purchase	2031			52,564	-	4,731	4,731
3	19-03-2020	36AANFC3197R1ZJ	Cemex Infra	Purchase	2032		39,000	33,051	-	2,975	2,975
3	19-03-2020	36ADBFS3288A2Z7	Ganesh Tube Traders	Purchase	2033			1,360	-	122	122
3	19-03-2020	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	2034			2,920	-	175	175
3	19-03-2020	36AVTPS1528D1ZB	Vivid World	Purchase	2035			330	-	30	30
3	19-03-2020	36AANFC3197R1ZJ	Cemex Infra	Purchase	2036		6,500	5,508	-	496	496
3	20-03-2020	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	2037			50902	-	4,581	4,581
3	31-03-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Debit Note	95			1,032	-	-26	-26

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Debit Note	96			-41,076	-	-3,697	-3,697
3	31-03-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Debit Note	97			-4,48,239	-	-40,342	-40,342
3	31-03-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	2038			1,20,000	-	10,800	10,800
3	31-03-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	2039			91,980	-	8,278	8,278
3	31-03-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	2040			89,650	-	8,069	8,069
3	31-03-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	2041			91,980	-	8,278	8,278
3	31-03-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	2042			89,650	-	8,069	8,069
3	31-03-2020	36AZTPB5838K1ZS	Baijnath on A/c	Purchase	2043			36,720	-	3,305	3,305
3	31-03-2020	36AKBPG5049G1ZD	Sai Lakshmi Enterprises	Purchase	2044			66,226	-	1,656	1,656
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	2045			85824	-	7,724	7,724
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	2046			54750	-	4,928	4,928
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	2047			18000	-	1,620	1,620
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	2048			18989	-	1,709	1,709
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP - Logistics	Purchase	2049			3412	-	307	307
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2050			42411	-	3,817	3,817
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2051			4180	-	376	376
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2052			2530	-	228	228
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2052			275	-	17	17
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2053			9258	-	833	833
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2054			456	-	41	41
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2055			1820	-	164	164
3	31-03-2020	36AIZPG8119P1Z9	G.P.Builcon Materials	Purchase	2056			8,780	-	790	790
3	31-03-2020	36AADCR2047Q1ZZ	Reflections Electricals Pvt Ltd	Purchase	2057			29,790	-	1,787	1,787
3	31-03-2020	36ADVPS0266J1ZW	Shah Traders	Purchase	2058			13,560	-	1,220	1,220
3	31-03-2020	36ADVPS0266J1ZW	Shah Traders	Purchase	2059			22,148	-	1,993	1,993
3	31-03-2020	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	2060			1,890	-	170	170
3	31-03-2020	29AOPPK0260L1ZL	K S R Builders-Const Contract	Purchase	2061			43,00,000	7,74,000		
3	31-03-2020	36AANFC3197R1ZJ	Cemex Infra	Purchase	2062		2,73,000	2,31,356	-	20,822	20,822
3	31-03-2020	36AADCA6258L1ZD	Archean Marbles & Tiles (P) Ltd	Purchase	2063			15,400	-	1,386	1,386
3	31-03-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	2064			89,650	-	8,069	8,069
3	31-03-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	2065			1,45,860	-	13,127	13,127
3	31-03-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	2066			89,650	-	8,069	8,069
3	31-03-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	2067			89,650	-	8,069	8,069
3	31-03-2020	36AALCS4817P1ZM	Surasani Constructions Pvt. Ltd. - Const Contract	Purchase	2068			1,45,860	-	13,127	13,127
3	31-03-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	2069			45,990	-	4,139	4,139
3	31-03-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	2070			45,990	-	4,139	4,139
3	31-03-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	2071			45,990	-	4,139	4,139
3	31-03-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	2072			45,990	-	4,139	4,139
3	31-03-2020	36AARFR0861M1ZL	Rohan Constructions -Const Contract A/c	Purchase	2073			1,45,860	-	13,127	13,127
3	31-03-2020	36AKTPG8982A1ZR	Sri Rama Flyashbricks	Purchase	2074			96,000	-	2,400	2,400
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2075			7048	-	634	634
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2076			14550	-	1,310	1,310
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2077			72416	-	6,517	6,517
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2078			11000	-	990	990
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2079			2171	-	195	195
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2080			31742	-	2,857	2,857
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2081			9390	-	845	845
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2082			52704	-	4,743	4,743
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2083			16104	-	1,449	1,449
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2084			33620	-	3,026	3,026
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	2085			38720	-	3,485	3,485

Month	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Gross Total Value	Taxable Value	IGST	CGST	SGST
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	2086			3168	-	285	285
3	31-03-2020	36ADVPY0301Q1ZS	Y Maruthi Civil Contractor	Purchase	2087			8,775	-	790	790
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	2088			10432	-	939	939
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	2089			1820	-	164	164
3	31-03-2020	36ACQFS2044C1Z7	Summit Sales LLp	Purchase	2090			1085	-	152	152
3	31-03-2020	36BCBPS4784B1ZJ	Sathyavarapu Hardwares	Purchase	2091		4,018	3,405	-	306	306
3	31-03-2020	36ADVPS0266J1ZW	Shah Traders	Purchase	2092			2,407	-	217	217
3	31-03-2020	36AANFC3197R1ZJ	Cemex Infra	Purchase	2093		19,500	16,525	-	1,487	1,487
3	31-03-2020	36AFBPY8773N1ZE	Yousuf Ali on A/c	Purchase	2094			81,324	-	7,319	7,319
3	31-03-2020	36AADCC6581E1ZO	Caps Gold Pvt Ltd	Purchase	2095			81,942	-	1,229	1,229

		As per Tally					As per GSTR 2A					Difference					Remarks
		6,98,52,384	1,13,085	75,99,985	75,99,985	-	8,84,66,676	56,491	76,88,352	76,88,352	-	-1,86,14,291	56,594	-88,367	-88,367	-	
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	
36ACQF52044C1Z7	SUMMIT SALES LLP	1,68,26,373	-	19,27,305	19,27,305	-	2,07,03,438	-	19,34,443	19,34,443	-	-38,77,065	-	-7,138	-7,138	-	
36AADFB3777A1ZR	BELL ELECTRONICS	24,500	-	3,430	3,430	-	24,500	-	3,430	3,430	-	-	-	-	-	-	
36AMRPG2711M1ZT	KALPANA DINESH GHEEWALA	15,472	-	2,730	2,730	-	30,331	-	2,730	2,730	-	-14,859	-	-	-	-	d
36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	11,69,338	-	1,12,323	1,12,323	-	12,48,033	-	1,12,322	1,12,322	-	-78,695	-	1	1	-	d
36BCBPS4784B1ZJ	BALAMANI SATHYAVARAPU	26,404	-	2,421	2,421	-	31,973	-	2,878	2,878	-	-5,569	-	-456	-456	-	d
36AAACO0481E1ZS	OTIS ELEVATOR COMPANY (INDIA) LIMITED	7,29,000	-	65,610	65,610	-	7,29,000	-	65,610	65,610	-	-	-	-	-	-	
36ADVPS0266J1ZW	AMAR SHAH	69,512	-	7,437	7,437	-	82,637	-	7,437	7,437	-	-13,125	-	-	-	-	d
36ARYPB7461M1Z0	BASAPPA BOHINI	13,81,924	-	1,24,373	1,24,373	-	14,48,596	-	1,30,374	1,30,374	-	-66,672	-	-6,000	-6,000	-	d
36AASF7372D1ZY	KGM & CO	1,23,750	-	11,138	11,138	-	1,23,750	-	11,138	11,138	-	-	-	-	-	-	
NIL		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	d
36AALCS4817P1ZM	SURASANI CONSTRUCTIONS PRIVATE LIMITED	2,25,57,225	-	24,31,937	24,31,937	-	2,91,89,040	-	26,27,014	26,27,014	-	-66,31,815	-	-1,95,076	-1,95,076	-	d
36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	4,05,354	-	36,482	36,482	-	4,05,353	-	36,482	36,482	-	1	-	0	0	-	
36ACVFS7909P1ZV	Gautham Enterprises	9,210	-	1,143	1,143	-	-	-	-	-	-	9,210	-	1,143	1,143	-	d
36ACWPG4864A1ZG	ASHISH GUPTA	13,69,569	-	1,38,348	1,38,348	-	16,66,696	-	1,50,003	1,50,003	-	-2,97,127	-	-11,655	-11,655	-	d
36AARFR0861M1ZL	ROHAN CONSTRUCTIONS	64,74,201	-	9,67,186	9,67,186	-	1,09,03,230	-	9,81,291	9,81,291	-	-44,29,029	-	-14,105	-14,105	-	d
36AIWPP3583D1ZQ	DHANSUKH KESHAVLAL PATEL	82,400	-	7,623	7,623	-	84,700	-	7,623	7,623	-	-2,300	-	-	-	-	d
36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING SOLUTION	78,740	-	7,087	7,087	-	82,159	-	7,394	7,394	-	-3,419	-	-308	-308	-	
36AFMPB7641H1ZE	BVR INFRA PROJECTS	37,433	-	3,369	3,369	-	-	-	-	-	-	37,433	-	3,369	3,369	-	d
36AEPPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLAI	13,257	-	1,193	1,193	-	20,761	-	1,868	1,868	-	-7,504	-	-675	-675	-	
36AIPPC8965M1ZF	PURARAM CHOUDHARY	71,550	-	8,045	8,045	-	68,951	-	6,206	6,206	-	2,599	-	1,840	1,840	-	
36AVTPS1528D1ZB	VISHAL SUDAM	14,610	-	1,715	1,715	-	19,930	-	1,794	1,794	-	-5,320	-	-79	-79	-	
36AABFG9288K1ZT	GANJI VENKANNAH & SONS	8,987	-	1,022	1,022	-	11,357	-	1,022	1,022	-	-2,371	-	-0	-0	-	
36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	27,330	-	2,842	2,842	-	31,580	-	2,842	2,842	-	-4,250	-	-	-	-	
36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	10,33,723	-	1,00,240	1,00,240	-	11,13,777	-	1,00,240	1,00,240	-	-80,053	-	-0	-0	-	d
36AANFC3197R1ZJ	CEMEX INFRA	13,00,953	-	1,25,018	1,25,018	-	13,35,382	-	1,20,184	1,20,184	-	-34,428	-	4,834	4,834	-	
36AAACO3677J1Z5	OBEL SYSTEMS PRIVATE LIMITED	40,898	-	3,681	3,681	-	40,898	-	3,681	3,681	-	-1	-	-0	-0	-	
36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	26,82,790	-	3,04,651	3,04,651	-	22,33,808	-	2,01,043	2,01,043	-	4,48,982	-	1,03,608	1,03,608	-	d
36AAOPY0711E1ZO	MALADRI YENAMALA	17,550	-	1,580	1,580	-	17,550	-	1,580	1,580	-	-	-	-	-	-	
36ADBFS3288A2Z7	Sri Ambe Electricals	79,499	-	10,328	10,328	-	-	-	-	-	-	79,499	-	10,328	10,328	-	
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	1,24,130	-	10,369	10,369	-	1,62,401	-	10,369	10,369	-	-38,271	-	-0	-0	-	
36AACFT1166C1ZJ	TUMBI OFFICE NEEDS	27,500	-	2,475	2,475	-	27,500	-	2,475	2,475	-	-	-	-	-	-	
36AFMPB0911L1ZM	NEERAJ BAID	550	-	50	50	-	550	-	50	50	-	-	-	-	-	-	
36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	1,01,023	-	10,360	10,360	-	1,09,464	-	9,852	9,852	-	-8,441	-	509	509	-	
36AIXPP444K1ZD	Hi Tech Power Enterprises	3,38,550	-	30,470	30,470	-	-	-	-	-	-	3,38,550	-	30,470	30,470	-	
36AAAFE4712F1ZW	ENDEE MACHINE TOOLS CORPOATION	145	-	13	13	-	145	-	13	13	-	-	-	-	-	-	
36BTAP4064Q1ZJ	MODERN SANITATION	1,030	-	93	93	-	-	-	-	-	-	1,030	-	93	93	-	
36AABFT4337Q1ZO	TOOLS & HARDWARE STORES	400	-	36	36	-	400	-	36	36	-	-	-	-	-	-	
36ALMPG5350Q1ZJ	JYOTHI RAM GAIKWAD	11,62,731	-	1,34,924	1,34,924	-	14,99,156	-	1,34,924	1,34,924	-	-3,36,425	-	-0	-0	-	
36AAAFHV8127C2Z2	VATTAM MAHESH KUMAR	1,60,948	-	14,485	14,485	-	1,60,948	-	14,485	14,485	-	-	-	-	-	-	
36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	8,060	-	725	725	-	5,435	-	489	489	-	2,625	-	236	236	-	
36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYANPUR	21,487	-	1,570	1,570	-	22,787	-	1,570	1,570	-	-1,300	-	-	-	-	
36AEJPP5811M1Z2	PRATAP POLA	7,120	-	637	637	-	8,980	-	751	751	-	-1,860	-	-114	-114	-	
36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	5,19,622	-	65,925	65,925	-	7,32,498	-	65,925	65,925	-	-2,12,877	-	-	-	-	
36BHSPG9878G1ZH	Shiv Shakti Machine Tools Hardware and Electr	11,503	-	1,113	1,113	-	-	-	-	-	-	11,503	-	1,113	1,113	-	
36AAACI9848R1ZM	ICE BERG COOLING AND FREEZING SYSTEMS PV	9,000	-	945	945	-	9,000	-	810	810	-	-	-	135	135	-	
36AATPC3964G1ZG	GANESHLAL CHOUDHARY	627	-	56	56	-	627	-	56	56	-	-0	-	-	-	-	
36BESPP4477H1ZR	REKHA PANDE	3,62,880	-	32,659	32,659	-	3,62,880	-	32,659	32,659	-	-	-	-	-	-	
36AMEPB3612K1ZD	BABU BOMMADENI	600	-	54	54	-	600	-	54	54	-	-	-	-	-	-	
36AAEFA2074L1ZG	AKASH STEELS	4,46,105	-	40,149	40,149	-	4,46,105	-	40,149	40,149	-	-	-	-	-	-	
36AADCA0255D1Z9	ALUMINIUM CENTRE PRIVATE LIMITED	7,200	-	648	648	-	7,200	-	648	648	-	-	-	-	-	-	
36BANPG0597A1ZU	BHAVANI GOSANGI	30,500	-	2,745	2,745	-	30,500	-	2,745	2,745	-	-	-	-	-	-	
36AAEPF1377M1ZK	SHABBIR FAKKAD	3,215	-	289	289	-	3,215	-	289	289	-	-	-	-	-	-	
36ATHPK3421H1ZV	SHAH SANJAY KUMAR	34,364	-	3,093	3,093	-	48,875	-	4,399	4,399	-	-14,511	-	-1,306	-1,306	-	
36AXSPB2349C1ZM	SUMANKUMAR BOWARAMPET	915	-	82	82	-	915	-	82	82	-	-	-	-	-	-	
36DJAPS2580F2Z4	Choudhary Hardware Plywood	500	-	45	45	-	-	-	-	-	-	500	-	45	45	-	
36ABXPB9309H1ZA	PRAYAS KUMAR BANSAL	420	-	38	38	-	420	-	38	38	-	-	-	-0	-0	-	
36ATWPA1307P1ZC	AKAVARAM SANTHOSHKUMAR	6,242	-	562	562	-	6,242	-	562	562	-	-0	-	-0	-0	-	
36AEPPP5661P1ZI	BHARATKUMAR PURUSOTHAMVANIJA	2,71,600	-	28,697	28,697	-	3,18,850	-	28,697	28,697	-	-47,250	-	-	-	-	
36ABWPS5297A1Z1	SANDEEP KUMAR SANGHI	6,456	-	581	581	-	6,456	-	581	581	-	-	-	-	-	-	
36ABVPS3995A1Z1	DIGVIJAY SARAIYA	2,610	-	235	235	-	2,610	-	235	235	-	-	-	-	-	-	
36CDOPK8020K1Z7	NAGARJUNA KUNCHALA	4,89,350	-	44,042	44,042	-	5,71,300	-	51,417	51,417	-	-81,950	-	-7,376	-7,376	-	
36CRBPB0826R1ZO	MOHANLAL BISHNOI	1,35,491	-	12,194	12,194	-	80,128	-	7,212	7,212	-	55,363	-	4,983	4,983	-	
36AAMFA1505E1ZX	ATLAS SECURITY AND SAFETY INC	2,865	-	258	258	-	5,910	-	258	258	-	-3,045	-	-	-	-	
36ADYPJ4957A1Z7	MAYA RANI JAIN	81,000	-	7,290	7,290	-	81,000	-	7,290	7,290	-	-	-	-	-	-	
36AADFG1002D1ZA	GAUTAM TRADERS	2,07,694	-	18,692	18,692	-	2,07,694	-	18,692	18,692	-	0	-	-	-	-	
36ACXFS3783R2ZO	S.L Infra	1,93,856	-	17,447	17,447	-	-	-	-	-	-	1,93,856	-	17,447	17,447	-	
36AIPPM4265Q1ZC	Rani Pipe Industry	13,680	-	1,231	1,231	-	-	-	-	-	-	13,680	-	1,231	1,231	-	

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	
36AGOPD8982C1Z4	SHEELA DUGAR	11,520	-	1,037	1,037	-	11,520	-	1,037	1,037	-	-	-	-0	-0	-	
36AABCR0315F1ZX	ROOTS MULTICLEAN LTD	20,386	-	1,835	1,835	-	20,386	-	1,835	1,835	-	0	-	0	0	-	
36AGFPP1664E1ZG	KRISHNA REDDY VENKAT HARI PASHAM	3,36,662	-	30,300	30,300	-	3,36,662	-	30,300	30,300	-	-0	-	-	-	-	
36ATYPV9421B1Z3	VARASADA PREM SINGH	735	-	66	66	-	735	-	66	66	-	-	-	-	-	-	
36AKAPM1999G1ZX	MRS FEELICITY MARY DSILVA	2,450	-	221	221	-	2,450	-	221	221	-	-	-	-	-	-	
36AAVFR0676C1ZX	R S BAJAJ & ASSOCIATES	35,000	-	3,150	3,150	-	65,000	-	5,850	5,850	-	-30,000	-	-2,700	-2,700	-	
36ASDPM5467A1ZV	Shruti Agarwal	2,700	-	243	243	-	2,700	-	243	243	-	-	-	-	-	-	
36ARPPK9655D2ZA	GUJJARI ANIL KUMAR	18,840	-	2,218	2,218	-	24,642	-	2,218	2,218	-	-5,802	-	-	-	-	
36AJHPP9571D1ZU	Rama Enterprises	3,83,979	-	34,558	34,558	-	-	-	-	-	-	3,83,979	-	34,558	34,558	-	
36AAJFD4235B1ZU	DILPREET HARDWARE	3,750	-	338	338	-	3,750	-	338	338	-	-	-	-	-	-	
36ABBFM5600L1ZB	Murali Civil Contractor & Developers	55,779	-	4,407	4,407	-	-	-	-	-	-	55,779	-	4,407	4,407	-	
36ACGPG2987G1ZG	GANESHRAM	1,120	-	101	101	-	1,120	-	101	101	-	-	-	-	-	-	
36AAPFG2487A1ZD	Ganesh Powers and Equiptmnets	4,23,729	-	38,136	38,136	-	-	-	-	-	-	4,23,729	-	38,136	38,136	-	
36AAPPU3108E1ZM	UMASHANKAR MISRA	1,54,675	-	6,369	6,369	-	1,54,675	-	6,369	6,369	-	0	-	-	-	-	
36ABNPJ9119P1ZV	Cool Solution	57,140	-	5,143	5,143	-	-	-	-	-	-	57,140	-	5,143	5,143	-	
36AKJPG5282D1Z8	GOPALA SUNIL KUMAR	3,280	-	367	367	-	4,080	-	367	367	-	-800	-	-	-	-	
36AAMPD5242K1ZM	YADAGIRI DEVULAPALLI	960	-	86	86	-	960	-	86	86	-	-	-	-	-	-	
36ACTPK1576G1Z8	SURESH KOTHA	500	-	45	45	-	500	-	45	45	-	-	-	-	-	-	
36BDMPS0455D1ZI	HIMTA RAM SIRVI	880	-	79	79	-	1,270	-	114	114	-	-390	-	-35	-35	-	
36AFLPT9567M1Z9	KRISHNA MURTHY TOLUCHURI	2,09,285	-	18,836	18,836	-	2,09,285	-	18,836	18,836	-	-	-	-	-	-	
36AEJPP6112M1Z6	SURESH KUMAR GADHIYA	35,243	-	3,172	3,172	-	35,243	-	3,172	3,172	-	-0	-	-0	-0	-	
36ACFPK6992G1Z8	SUNIL KUMAR	17,203	-	1,548	1,548	-	17,203	-	1,548	1,548	-	-0	-	-0	-0	-	
36AIKPG0292L1Z2	Radiant Systems	1,06,183	-	9,907	9,907	-	-	-	-	-	-	1,06,183	-	9,907	9,907	-	
36AJZPK4074G1ZO	VENKATA CHANDRASEKHAR KROVI	6,00,104	-	1,31,211	1,31,211	-	14,57,904	-	1,31,211	1,31,211	-	-8,57,801	-	-	-	-	
36AZTPB5838K1Z5	BAIJ NATH	36,720	-	3,305	3,305	-	36,720	-	3,305	3,305	-	-	-	-	-	-	
36AADCA6258L1ZD	Archean Marbles & Tiles (P) Ltd	15,400	-	1,386	1,386	-	15,400	-	1,386	1,386	-	-	-	-	-	-	
36AXNPP1921H1ZN	Sri Balaji Printers	500	-	30	30	-	-	-	-	-	-	500	-	30	30	-	
36ADVPM6562B1Z8	PAWAN KUMAR MURARKA	1,072	-	64	64	-	1,071	-	64	64	-	0	-	-	-	-	
36AAZFA9681Q1Z2	AGARWAL TRADING CORPORATION	6,500	-	390	390	-	6,500	-	390	390	-	-	-	-	-	-	
36AEGPC7683H1ZB	SUNITA JAIN	40,523	-	2,431	2,431	-	40,523	-	2,431	2,431	-	-	-	-	-	-	
36AAEPY9489P1ZA	NANDA KUMAR YADAV	16,860	-	1,012	1,012	-	16,860	-	1,012	1,012	-	-	-	-	-	-	
36AEQPR6876M1ZA	MALLESH RAGULA	2,500	-	150	150	-	2,500	-	150	150	-	-	-	-	-	-	
36AADCC6581E1ZO	CAPS GOLD PRIVATE LIMITED	2,31,069	-	3,466	3,466	-	2,31,068	-	3,466	3,466	-	1	-	-	-	-	
36AKBPG5049G1ZD	GEEBU SRINATH	12,71,703	-	35,485	35,485	-	15,06,691	-	37,668	37,668	-	-2,34,988	-	-2,183	-2,183	-	
36BNCPR1098B1Z3	KATRALA RAJINI	16,52,496	-	84,005	84,005	-	11,46,857	-	28,671	28,671	-	5,05,639	-	55,334	55,334	-	
36BUEPG0916J1ZS	INDRA REDDY MACHANNA GARI	30,857	-	771	771	-	30,857	-	771	771	-	0	-	-	-	-	
36AACF14808C1ZR	Sri Vinayaka Stone Crushing Industry	8,000	-	599	599	-	-	-	-	-	-	8,000	-	599	599	-	
36AKTPG8982A1ZR	NAGA SATYA VENKATA RAJANI KUMAR GOKAV	6,82,800	-	17,070	17,070	-	6,82,800	-	17,070	17,070	-	-	-	-	-	-	
36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	1,450	-	36	36	-	1,450	-	36	36	-	-	-	-	-	-	
36AALFP7122M1ZT	PRECISION TOOLS CENTRE	1,000	-	25	25	-	1,000	-	25	25	-	-	-	-	-	-	
36AHIPK6441Q1ZQ	NARSING RAO KATARLA	1,26,785	-	4,020	4,020	-	1,99,077	-	5,591	5,591	-	-72,292	-	-1,571	-1,571	-	
37AFRPK3975N1ZG	SRINIVASA RAO KARUMANCHI	1,67,400	8,370	-	-	-	1,67,400	8,370	-	-	-	-	-	-	-	-	
24AAACN1674N1ZA	Nitco Limited	85,043	75,212	-29,952	-29,952	-	-	-	-	-	-	85,043	75,212	-29,952	-29,952	-	
24AATFP1750F1Z7	PRAGATI COMPOSITES	71,400	12,852	-	-	-	71,400	12,852	-	-	-	-	-	-	-	-	
36APWPM2040R1Z4	MUNZAM SRINIVAS	-	-	-	-	-	13,136	-	1,182	1,182	-	-13,136	-	-1,182	-1,182	-	
36AACCF1887F1ZL	FORTUNE AUTOMOBILES INDIA PRIVATE LIMIT	-	-	387	387	-	4,300	-	387	387	-	-4,300	-	-	-	-	
36ADIPA9683N1ZW	VENKATESH GOUD ATMAKUR	-	-	-	-	-	13,905	-	1,251	1,251	-	-13,905	-	-1,251	-1,251	-	
36DLMPS9411K2ZD	SURESH SANKU	-	-	-	-	-	61,000	-	5,490	5,490	-	-61,000	-	-5,490	-5,490	-	
36AJHPP9571D1ZV	SURENDERNATH POLINA	11,20,408	-	1,31,042	1,31,042	-	18,09,998	-	1,62,900	1,62,900	-	-6,89,590	-	-31,858	-31,858	-	
36AAZPL0425H1ZH	THAN MALL LODHA	-	-	-	-	-	30,073	-	2,707	2,707	-	-30,073	-	-2,707	-2,707	-	
36ACGPL2355K1ZG	GHANSHYAM LAL	750	-	298	298	-	4,940	-	445	445	-	-4,190	-	-147	-147	-	
36AEMPJ3074R1ZS	LALITH KUMAR JAIN	-	-	2,550	2,550	-	28,334	-	2,550	2,550	-	-28,334	-	-0	-0	-	
36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING INDUSTRY	-	-	-	-	-	23,960	-	599	599	-	-23,960	-	-599	-599	-	
36AACCI3537P1Z6	INTERACTIVE DATA SYSTEMS LIMITED	-	-	1,350	1,350	-	30,847	-	2,776	2,776	-	-30,847	-	-1,426	-1,426	-	
36AABCF0191R1ZA	Future Generali India Insurance Company Limit	-	-	-	-	-	14,524	-	1,307	1,307	-	-14,524	-	-1,307	-1,307	-	
36ADVPPY0301Q1ZS	MARUTHI YANAMALA	8,775	-	23,170	23,170	-	3,06,125	-	27,341	27,341	-	-2,97,350	-	-4,172	-4,172	-	
36AAIFV6997M1Z1	VASANT ENTERPRISES	-	-	-	-	-	7,25,055	-	65,255	65,255	-	-7,25,055	-	-65,255	-65,255	-	
36ACUFS2935A1ZZ	SHWETA COMPUTERS	4,407	-	2,978	2,978	-	33,093	-	2,978	2,978	-	-28,686	-	-	-	-	
36AYAPA9482A1ZR	ABDUL AZIZ	-	-	5,442	5,442	-	60,464	-	5,442	5,442	-	-60,464	-	-	-	-	
36ABWPC2253Q1Z2	MANGILAL CHOWDHARY	1,510	-	136	136	-	1,510	-	136	136	-	0	-	-	-	-	
36ADBPJ8881C1ZJ	SUNIL JAIN	-	-	-	-	-	64,679	-	5,821	5,821	-	-64,679	-	-5,821	-5,821	-	
36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDWARE AND	-	-	-	-	-	12,363	-	1,113	1,113	-	-12,363	-	-1,113	-1,113	-	
36ANLPK6297R1ZU	SUSHIL KUMAR JOSEPH KUPATHANATHE	5,085	-	1,937	1,937	-	21,525	-	1,937	1,937	-	-16,441	-	0	0	-	
36BPKPR2937D1ZP	BADDAM HARINATH REDDY	-	-	10,530	10,530	-	1,17,000	-	10,530	10,530	-	-1,17,000	-	-	-	-	
36ACSPC2028A1Z4	GOPALA KRISHNA MURTHY CHINTAMANENI	-	-	-	-	-	8,000	-	720	720	-	-8,000	-	-720	-720	-	
36AEHPV9422J1ZX	CHOUDHARY VARFA SOHANLAL	-	-	38	38	-	420	-	38	38	-	-420	-	-	-	-	
36AAEFB0393D1ZU	BHAVANI PAINTS & HARDWARE MERCHANTS	763	-	69	69	-	763	-	69	69	-	0	-	-	-	-	
36CHYPS8712E1ZN	GAIKWAD SUNITHA	46,000	-	21,342	21,342	-	2,37,134	-	21,342	21,342	-	-1,91,134	-	-	-	-	
36AGMPL7281Q1ZF	SOHAN LAL	2,300	-	207	207	-	2,300	-	207	207	-	-	-	-	-	-	

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	
36AUDPK2985R1ZT	KUMAR CH KIRAN	-	-	-	-	-	797	-	112	112	-	-797	-	-112	-112	-	
36IUAPS2457B1ZM	MADHU SHARMA	-	-	66,664	66,664	-	78,515	-	10,992	10,992	-	-78,515	-	55,672	55,672	-	
36AAMPB9130A1Z6	ARUN KUMAR BOHRA	-	-	-	-	-	14,800	-	888	888	-	-14,800	-	-888	-888	-	
36ATDPK0172B1Z9	PRABHU KOTHARI	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
36AAAF09185E1Z3	ORIENTAL MARKETING COMPANY	-	-	-	-	-	800	-	72	72	-	-800	-	-72	-72	-	
36AACCP3625R1ZY	PUSHP TRADING COMPANY PVT LTD	1,450	-	131	131	-	1,450	-	131	131	-	-	-	-	-	-	
36AVRPM3578P2ZF	SARITA MANNEM	-	-	-	-	-	5,31,781	-	-	-	-	-5,31,781	-	-	-	-	
27AAACK4409J1ZK	KOTAK MAHINDRA BANK LIMITED	12,500	-	1,125	1,125	-	16,737	3,013	-	-	-	-4,237	-3,013	1,125	1,125	-	
36AIXPP4447K1ZD	VENUBABU PRAKERLA	-	-	-	-	-	6,79,600	-	61,164	61,164	-	-6,79,600	-	-61,164	-61,164	-	
36AABCP4278K1Z2	PRIDESAN ENGINEERS PVT LTD	-	-	-	-	-	703	-	63	63	-	-703	-	-63	-63	-	
36AMOPS1760R1Z3	JAYA KRISHNA SOMA	3,595	-	324	324	-	3,595	-	324	324	-	-	-	-	-	-	
36AMXPG4711D1Z2	SHARADA GATTU	63,678	-	5,731	5,731	-	63,678	-	5,731	5,731	-	-	-	-	-	-	
33AABCI7512H1ZV	IRRIGATION PRODUCTS INTERNATIONAL PRIVA	59,470	16,652	-	-	-	59,470	16,652	-	-	-	-	-	-	-	-	
36ACGPL8073J1Z7	VIJAY LOYA	-	-	-	-	-	134	-	12	12	-	-134	-	-12	-12	-	
36AAEFG9312M1Z5	GEE ELECTRICAL & APPLIANCES	-	-	-	-	-	347	-	31	31	-	-347	-	-31	-31	-	
29AJJPS1085R1Z7	KUMAR SEETHARAMAIAH	-	-	-	-	-	1,650	297	-	-	-	-1,650	-297	-	-	-	
36AAEFA2396P1ZZ	ASIAN HARDWARE & TOOLS COMPANY	-	-	-	-	-	500	-	45	45	-	-500	-	-45	-45	-	
36AATPM6413C1ZO	AJAY CHIRANJILAL MEHTA	44,670	-	4,020	4,020	-	44,670	-	4,020	4,020	-	-	-	-	-	-	
36ABTPV3594Q1Z8	KISHAN RAJ SRI RAJ VELLORE	-	-	-	-	-	1,670	-	150	150	-	-1,670	-	-150	-150	-	
27AAACN1674N1Z4	NITCO LIMITED	-	-	-	-	-	85,044	15,308	-	-	-	-85,044	-15,308	-	-	-	
36AALFB9112H1ZG	BHANU AGENCIES	-	-	-	-	-	12,713	-	1,144	1,144	-	-12,713	-	-1,144	-1,144	-	
36BELPS9991C1Z5	BHAGELU SUNIL PRAJAPATI	-	-	-	-	-	403	-	36	36	-	-403	-	-36	-36	-	
36AEXPC9217J1ZZ	BHAWARI DEVI CHOUDHARY	-	-	-	-	-	18,985	-	1,709	1,709	-	-18,985	-	-1,709	-1,709	-	
36AATPC3974A1ZQ	KANARAM CHOUDHARY	-	-	-	-	-	1,339	-	121	121	-	-1,339	-	-121	-121	-	
36AACCA4861C2ZZ	ASSOCIATED ROAD CARRIERS LIMITED	-	-	-	-	-	6,600	-	165	165	-	-6,600	-	-165	-165	-	
36BTZPA2173D1ZN	VENKATESH ABRAMINA	-	-	-	-	-	300	-	27	27	-	-300	-	-27	-27	-	
36CGJPR0426E2ZH	MOHAMMED ABDUL RAHMAN	-	-	-	-	-	57,140	-	5,143	5,143	-	-57,140	-	-5,143	-5,143	-	
36AFBPY8773N1ZE	Yousuf Ali on A/c	81,324	-	7,319	7,319	-	81,324	-	7,319	7,319	-	-	-	0	0	-	

Reco between Revenue as per Income Tax and GST

Revenue as per Income Tax	11,35,58,481
Revenue as per GST	
Installment Towards Land	-
Installments Towards Costruction Service	6,37,16,252
	-
Add: Opening Balance of Installment receivable ledger	5,12,59,940
Closing Balnce of Installment receivable ledegr	14,17,711
Actual Closing	14,17,711

Turnover as per Financial Statements	11,59,73,759
Turover as per GSTR9	6,62,57,260
Difference	4,97,16,499

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	4,98,42,229
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	1,25,730
Net Difference	4,97,16,499

Year wise Reconciliation of Turnover as per GST and IT

Construction Account		As per GST	As per IT	Difference	Cumulative Difference
F.Y. 17-18	Taxable Supply	54,29,833			
	Exempt Supply	10,93,07,666			
	Total	11,47,37,499	13,38,75,717	(1,91,38,219)	(1,91,38,219)
F.Y. 18-19	Taxable Supply	7,92,09,543			
	Exempt Supply	9,03,56,084			
	Total	16,95,65,627	9,91,67,468	7,03,98,159	5,12,59,940
F.Y. 19-20	Taxable Supply	6,27,16,252			
	Exempt Supply	10,00,000			
	Total	6,37,16,252	11,35,58,481	(4,98,42,229)	14,17,711

I Turnover as per Financial Statement

(All incomes of the Company to be included)

S no	Particulars	Amount
1	Revenue Recognised	11,35,58,481
2	Interest recvd on secured loans	17,11,644
3	Interest from Customers	4,02,542
4	Interest Income (SB and FD)	3,01,092
5	Dividend Income	-
6	Sale of Fixed Assets	-
	TOTAL (I)	11,59,73,759

II BreakUp of Turnover as maintained Ledger wise in BoA

S No	Ledger Name (Tally)	Apr 19- March 20	Total	
1	Installment Receivables-18% 19	6,27,16,252	6,27,16,252	Taxable
2	Installment Receivables 19-20	10,00,000	10,00,000	Non GST
3	FDR Interest	3,01,092	3,01,092	Exempt
4	Interest from customer	4,02,542	4,02,542	Taxable
5	Interest from loan	17,11,644	17,11,644	Non GST
6	Extra Specs	1,25,730	1,25,730	Taxable
	TOTAL (II)	6,62,57,260	6,62,57,260	
	(-) TOTAL (I)		11,59,73,759	
	Difference		(4,97,16,499)	

III Month wise Break up of Turnover

	Month	Total Turnover	Taxable Value	Exempted Turnover	Export Turnover	IGST	CGST	SGST	Cess	Total Taxes
4	Apr-19	67,96,250	67,96,250			-	6,11,663	6,11,663		12,23,325
5	May-19	38,95,313	38,95,313			-	3,50,578	3,50,578		7,01,156
6	Jun-19	61,86,876	61,86,876			-	5,56,819	5,56,819		11,13,638
7	Jul-19	53,75,000	53,75,000			-	4,83,750	4,83,750		9,67,500
8	Aug-19	87,46,608	87,46,608			-	7,87,195	7,87,195		15,74,389
9	Sep-19	86,93,219	86,93,219			-	7,82,390	7,82,390		15,64,779
10	Oct-19	29,57,026	29,57,026			-	2,66,132	2,66,132		5,32,265
11	Nov-19	65,69,738	65,69,738			-	5,91,276	5,91,276		11,82,553
12	Dec-19	34,70,639	34,70,639			-	3,12,358	3,12,358		6,24,715
1	Jan-20	52,01,476	52,01,476			-	4,68,133	4,68,133		9,36,266
2	Feb-20	22,88,618	22,88,618			-	2,05,976	2,05,976		4,11,951
3	Mar-20	60,76,497	30,63,761	30,12,736		-	2,75,738	2,75,738		5,51,477
	TOTAL (III)	6,62,57,260	6,32,44,524	30,12,736	-	-	56,92,007	56,92,007	-	1,13,84,014
	TOTAL (II)	6,62,57,260	6,27,16,252	<--- Installment Receivable 18%			15,19,059			
	Difference	0	4,02,542	<--- Interest from Customers			41,72,947			
			125730	<--- Extra Specs						

IV Rate wise breakup of Turnover

Rates	Taxable Turnover	IGST	CGST	SGST	Cess	Total Taxes	Cross Verification
0%						-	
3%						-	
5%						-	
7.5%						-	
12%						-	
18%	6,32,44,524		56,92,007	56,92,007		1,13,84,014	0.18
28%						-	
Nil rated						-	
Exempted	3,01,092					-	
Non Taxable	27,11,644					-	
TOTAL (IV)	6,62,57,260	-	56,92,007	56,92,007	-	1,13,84,014	
TOTAL (III)	6,62,57,260						
Difference	-						

V HSN wise Outward Supplies

HSN	Rate	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
TOTAL (V)		-	-	-	-	-	-
TOTAL (IV)		6,62,57,260	-		56,92,007	-	1,13,84,014
Differnces		(6,62,57,260)	-		(56,92,007)	-	(1,13,84,014)

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	67,96,250	53,765	-	-	6,11,663	6,11,663		12,23,325
May-19	38,95,313	-	-	-	3,50,578	3,50,578		7,01,156
Jun-19	61,86,876	-	-	-	5,56,819	5,56,819		11,13,638
Jul-19	53,75,000	-	-	-	4,83,750	4,83,750		9,67,500
Aug-19	87,46,608	-	-	-	7,87,195	7,87,195		15,74,389
Sep-19	86,93,219	-	-	-	7,82,390	7,82,390		15,64,779
Oct-19	29,57,026	4,623	-	-	2,66,132	2,66,132		5,32,265
Nov-19	65,69,738	-	-	-	5,91,276	5,91,276		11,82,553
Dec-19	34,70,639	506	-	-	3,12,358	3,12,358		6,24,715
Jan-20	52,01,476	4,622	-	-	4,68,133	4,68,133		9,36,266
Feb-20	22,88,618	-	-	-	2,05,976	2,05,976		4,11,951
Mar-20	30,63,762	-	-	-	2,75,738	2,75,738		5,51,476
TOTAL (VI)	6,32,44,525	63,516	-	-	56,92,007	56,92,007	-	1,13,84,013

VII Bifurcation Turnover reported in 3B into B2B and B2C

Invoices of 19-20 Reported in GSTR 1 of 19-20

Classification	B2B other then RCM						Credit Notes						B2C + B2CL						Exports			Total					
Month	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	able Va	IGST	CGST	SGST	Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	port Turnov	IGST	d/Exempt T	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
4 Apr-19						-						-	67,96,250		6,11,663	6,11,663		12,23,325			53,765	68,50,015	-	6,11,663	6,11,663	-	12,23,325
5 May-19						-						-	38,95,313		3,50,578	3,50,578		7,01,156			-	38,95,313	-	3,50,578	3,50,578	-	7,01,156
6 Jun-19						-						-	61,86,876		5,56,819	5,56,819		11,13,638			-	61,86,876	-	5,56,819	5,56,819	-	11,13,638
7 Jul-19						-						-	53,75,000		4,83,750	4,83,750		9,67,500			-	53,75,000	-	4,83,750	4,83,750	-	9,67,500
8 Aug-19						-						-	87,46,608		7,87,195	7,87,195		15,74,389			-	87,46,608	-	7,87,195	7,87,195	-	15,74,389
9 Sep-19						-						-	86,93,219		7,82,390	7,82,390		15,64,779			-	86,93,219	-	7,82,390	7,82,390	-	15,64,779
10 Oct-19						-						-	29,57,026		2,66,132	2,66,132		5,32,265			-	29,57,026	-	2,66,132	2,66,132	-	5,32,265
11 Nov-19						-						-	65,69,738		5,91,276	5,91,276		11,82,553			-	65,69,738	-	5,91,276	5,91,276	-	11,82,553
12 Dec-19						-						-	34,70,639		3,12,358	3,12,358		6,24,715			506	34,71,145	-	3,12,358	3,12,358	-	6,24,715
1 Jan-20						-						-	52,01,476		4,68,133	4,68,133		9,36,266			4,622	52,06,098	-	4,68,133	4,68,133	-	9,36,266
2 Feb-20						-						-	22,88,618		2,05,976	2,05,976		4,11,951			-	22,88,618	-	2,05,976	2,05,976	-	4,11,951
3 Mar-20						-						-	30,63,762		2,75,739	2,75,739		5,51,477			-	30,63,762	-	2,75,739	2,75,739	-	5,51,477
TOTAL (VII)	-	-	-	-	-	-	-	-	-	-	-	-	6,32,44,525	-	56,92,007	56,92,007		1,13,84,015				6,33,03,418	-	56,92,007	56,92,007	-	1,13,84,015

SOV 2019-20 Output WorkingsAnanlysis

	As per Books						As per GSTR 3B						Difference					
Month	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess	Total Tax
Apr-19	67,96,250	-	6,11,663	6,11,663	-	12,23,325	68,50,015	-	6,11,663	6,11,663	-	12,23,325	(53,765)	-	-	-	-	-
May-19	38,95,313	-	3,50,578	3,50,578	-	7,01,156	38,95,313	-	3,50,578	3,50,578	-	7,01,156	-	-	-	-	-	-
Jun-19	61,86,876	-	5,56,819	5,56,819	-	11,13,638	61,86,876	-	5,56,819	5,56,819	-	11,13,638	-	-	-	-	-	-
Jul-19	53,75,000	-	4,83,750	4,83,750	-	9,67,500	53,75,000	-	4,83,750	4,83,750	-	9,67,500	-	-	-	-	-	-
Aug-19	87,46,608	-	7,87,195	7,87,195	-	15,74,389	87,46,608	-	7,87,195	7,87,195	-	15,74,389	-	-	-	-	-	-
Sep-19	86,93,219	-	7,82,390	7,82,390	-	15,64,779	86,93,219	-	7,82,390	7,82,390	-	15,64,779	-	-	-	-	-	-
Oct-19	29,57,026	-	2,66,132	2,66,132	-	5,32,265	29,61,649	-	2,66,132	2,66,132	-	5,32,265	(4,623)	-	-	-	-	-
Nov-19	65,69,738	-	5,91,276	5,91,276	-	11,82,553	65,69,738	-	5,91,276	5,91,276	-	11,82,553	-	-	-	-	-	-
Dec-19	34,70,639	-	3,12,358	3,12,358	-	6,24,715	34,71,145	-	3,12,358	3,12,358	-	6,24,715	(506)	-	-	-	-	-
Jan-20	52,01,476	-	4,68,133	4,68,133	-	9,36,266	52,06,098	-	4,68,133	4,68,133	-	9,36,266	(4,622)	-	-	-	-	-
Feb-20	22,88,618	-	2,05,976	2,05,976	-	4,11,951	22,88,618	-	2,05,976	2,05,976	-	4,11,951	-	-	-	-	-	-
Mar-20	60,76,497	-	2,75,738	2,75,738	-	5,51,477	30,63,762	-	2,75,738	2,75,738	-	5,51,476	30,12,735	-	0	0	-	1
Total	6,62,57,260	-	56,92,007	56,92,007	-	1,13,84,014	6,33,08,041	-	56,92,007	56,92,007	-	1,13,84,013	29,49,219	-	0	0	-	1

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)	6,62,57,260	-	56,92,007	56,92,007	-	
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	6,62,57,260	-	56,92,007	56,92,007	-	

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

Silver Oak Villas LLP

5-4-187/3&4

M G Road, Secunderabad

Sales Register

1-Apr-2019 to 31-Mar-2020

1-Apr-2019 to 31-Mar-2020						7,46,28,539	6,32,44,524	56,92,007	56,92,007
	Date	Particulars	Voucher Typ	Voucher No.	Narration	Gross Total	Taxable Value	CGST	SGST
4	30-Apr-2019	A-43 Shaik Abdul Raheem	Sales	SOV 1/19-20	Being installments receivable c	5,01,500	4,25,000	38,250	38,250
4	30-Apr-2019	A-47 Makithala Pandu	Sales	SOV 2/19-20	Being installments receivable c	7,52,250	6,37,500	57,375	57,375
4	30-Apr-2019	A-49 P.G.Prakasa Rao	Sales	SOV 3/19-20	Being installments receivable c	6,00,325	5,08,750	45,788	45,788
4	30-Apr-2019	A 55 Maheshwaran	Sales	SOV 4/19-20	Being installments receivable c	7,37,500	6,25,000	56,250	56,250
4	30-Apr-2019	A-56 SB.Aravind & Vani	Sales	SOV 5/19-20	Being installments receivable c	7,37,500	6,25,000	56,250	56,250
4	30-Apr-2019	A-69 Aditya Singh Manral	Sales	SOV 6/19-20	Being installments receivable c	5,75,250	4,87,500	43,875	43,875
4	30-Apr-2019	A-75 Jupudi Chandrakanth	Sales	SOV 7/19-20	Being installments receivable c	5,75,250	4,87,500	43,875	43,875
4	30-Apr-2019	A-83 P.Sita Raman & S.Srivani	Sales	SOV 8/19-20	Being installments receivble on	4,72,000	4,00,000	36,000	36,000
4	30-Apr-2019	A-84 Mr K Harinath & Mrs K Padmaja	Sales	SOV 9/19-20	Being installments receivable c	5,75,250	4,87,500	43,875	43,875
4	30-Apr-2019	A- 86 Pradeep Kumar	Sales	SOV10/19-20	Being installments receivable c	5,75,250	4,87,500	43,875	43,875
4	30-Apr-2019	A-87 Prasad Rao R V L V	Sales	SOV11/19-20	Being installments receivable c	5,75,250	4,87,500	43,875	43,875
4	30-Apr-2019	Villa No - 93 Mrs Kusum Kumari	Sales	SOV12/19-20	Being installments receivable c	7,81,750	6,62,500	59,625	59,625
4	30-Apr-2019	A-94 Mr Raj Mogli	Sales	SOV13/19-20	Being installments receivable c	5,60,500	4,75,000	42,750	42,750
5	31-May-2019	A-85 Mr K Akshay	Sales	SOV14/19-20	Being installments receivable c	7,96,500	6,75,000	60,750	60,750
5	31-May-2019	A-89 Israel Asher	Sales	SOV15/19-20	Being installments receivable c	5,73,407	4,85,938	43,734	43,734
5	31-May-2019	A-91 G Bhani Siva Prasad	Sales	SOV16/19-20	Being installments receivable c	5,60,500	4,75,000	42,750	42,750
5	31-May-2019	A-91 G Bhani Siva Prasad	Sales	SOV17/19-20	Being installments receivable c	5,60,500	4,75,000	42,750	42,750
5	31-May-2019	A-92 G Mahalakshmi	Sales	SOV18/19-20	Being installments receivable c	7,96,500	6,75,000	60,750	60,750
5	31-May-2019	A-59,Kiran Kumar Panuganti	Sales	SOV19/19-20	Being installments receivable c	7,92,813	6,71,875	60,469	60,469
5	31-May-2019	A-40,Somesula Mallika	Sales	SOV20/19-20	Being installments receivable c	5,16,250	4,37,500	39,375	39,375
6	29-Jun-2019	A-33 Y.Maheshwara & Y Srilatha	Sales	SOV21/19-20	Being installments receivable c	5,01,500	4,25,000	38,250	38,250
6	29-Jun-2019	A-37 Sudheer Yakkala	Sales	SOV22/19-20	Being installments receivable c	4,01,200	3,40,000	30,600	30,600
6	29-Jun-2019	A-41 Bezavada Lavanya	Sales	SOV23/19-20	Being installments receivable c	7,87,282	6,67,188	60,047	60,047
6	29-Jun-2019	A-45 Sangami Sadaiah	Sales	SOV24/19-20	Being installments receivable c	5,23,625	4,43,750	39,938	39,938
6	29-Jun-2019	A-46 N Bala Krishna	Sales	SOV25/19-20	Being installments receivable c	5,01,500	4,25,000	38,250	38,250
6	29-Jun-2019	A-48 K.Srinivas Rao	Sales	SOV26/19-20	Being installments receivable c	5,01,500	4,25,000	38,250	38,250
6	29-Jun-2019	A-50 K.Sunil Mahendra	Sales	SOV27/19-20	Being installments receivable c	5,16,250	4,37,500	39,375	39,375
6	29-Jun-2019	A-51 S.Praveen Kumar	Sales	SOV28/19-20	Being installments receivable c	5,16,250	4,37,500	39,375	39,375
6	29-Jun-2019	A 54 SB Vishwanathan	Sales	SOV29/19-20	being installments receivable c	7,37,500	6,25,000	56,250	56,250
6	29-Jun-2019	A-65 M.Nagaraju	Sales	SOV30/19-20	being sales installments receiv	5,01,500	4,25,000	38,250	38,250
6	29-Jun-2019	A-68 Sarkar Amit	Sales	SOV31/19-20	being sales installments receiv	7,22,750	6,12,500	55,125	55,125
6	29-Jun-2019	A-89 Israel Asher	Sales	SOV32/19-20	Bein installments receivable on	5,73,407	4,85,938	43,734	43,734
6	29-Jun-2019	A 36 -J.Satish Kumar	Sales	SOV33/19-20	being installments receivable c	5,16,250	4,37,500	39,375	39,375
7	31-Jul-2019	A-70 V Pavithra Bai	Sales	SOV34/19-20	Being installement receivable c	7,96,500	6,75,000	60,750	60,750
7	31-Jul-2019	A-34 Mr.Ravi Kanti Vittal	Sales	SOV35/19-20	Being installation receivable on	5,16,250	4,37,500	39,375	39,375
7	31-Jul-2019	A-42 Ramanujam Laxmi Prasad Rao	Sales	SOV36/19-20	Being installation receivable on	7,52,250	6,37,500	57,375	57,375
7	31-Jul-2019	A-47 Makithala Pandu	Sales	SOV37/19-20	Being installation receivable on	7,52,250	6,37,500	57,375	57,375

	Date	Particulars	Voucher Typ	Voucher No.	Narration	Gross Total	Taxable Value	CGST	SGST
7	31-Jul-2019	A-53 Katuri Gudaru Venkaiah	Sales	SOV38/19-20	Being installation receivable on	5,16,250	4,37,500	39,375	39,375
7	31-Jul-2019	A 57 L Chandra Sekhar	Sales	SOV39/19-20	Being installation receivable on	7,37,500	6,25,000	56,250	56,250
7	31-Jul-2019	A-58 S.Anurdha	Sales	SOV40/19-20	Being installation receivable on	5,16,250	4,37,500	39,375	39,375
7	31-Jul-2019	A-63 T V L N Pavan Phani	Sales	SOV41/19-20	Being installation receivable on	5,01,500	4,25,000	38,250	38,250
7	31-Jul-2019	A-64 Raghupath Reddy	Sales	SOV42/19-20	Being installation receivable on	5,01,500	4,25,000	38,250	38,250
7	31-Jul-2019	A-66 Nuvulluri Venu Madhav	Sales	SOV43/19-20	Being installation receivable on	7,52,250	6,37,500	57,375	57,375
8	31-Aug-2019	A-14 Mr.Abdul Khader P	Sales	SOV44/19-20	towards extra spectrs for the vil	13,529	11,465	1,032	1,032
8	31-Aug-2019	A-13 Shaik Sikindarmeerja	Sales	SOV45/19-20	towards extra spectrs for the vil	10,324	8,749	787	787
8	31-Aug-2019	A-04 E Prabhaker Reddy	Sales	SOV46/19-20	Being installments receivable c	7,22,750	6,12,500	55,125	55,125
8	31-Aug-2019	A-04 E Prabhaker Reddy	Sales	SOV47/19-20	towards extra spectrs for the vil	20,081	17,018	1,532	1,532
8	31-Aug-2019	A-14 Mr.Abdul Khader P	Sales	SOV48/19-20	Being installments receivable c	5,01,500	4,25,000	38,250	38,250
8	31-Aug-2019	A-13 Shaik Sikindarmeerja	Sales	SOV49/19-20	Being installments receivable t	5,01,500	4,25,000	38,250	38,250
8	31-Aug-2019	A-13 Shaik Sikindarmeerja	Sales	SOV50/19-20	Being installments declared on	5,01,500	4,25,000	38,250	38,250
8	31-Aug-2019	A-35 S.Tirumala Venkateswara Rao	Sales	SOV51/19-20	Being installement receivable c	7,52,250	6,37,500	57,375	57,375
8	31-Aug-2019	A-38 Uddagiri Thanooja	Sales	SOV52/19-20	Being installement receivable c	7,37,500	6,25,000	56,250	56,250
8	31-Aug-2019	A 39 -Manogna Mustiala/ Atul Ashokumar	Sales	SOV53/19-20	Being installement receivable c	7,37,500	6,25,000	56,250	56,250
8	31-Aug-2019	A-40,Somesula Mallika	Sales	SOV54/19-20	Being installement receivable c	5,16,250	4,37,500	39,375	39,375
8	31-Aug-2019	A 60 -Y.Satyanarayana	Sales	SOV55/19-20	Being installement receivable c	7,87,282	6,67,188	60,047	60,047
8	31-Aug-2019	A 61 Mudha Ruthmani	Sales	SOV56/19-20	Being installement receivable c	7,89,125	6,68,750	60,188	60,188
8	31-Aug-2019	A-62 V.Suresh Kumar	Sales	SOV57/19-20	Being installement receivable c	5,43,907	4,60,938	41,484	41,484
8	31-Aug-2019	A 54 SB Vishwanathan	Sales	SOV58/19-20	Being installement receivable c	7,37,500	6,25,000	56,250	56,250
8	31-Aug-2019	A 55 Maheshwaran	Sales	SOV59/19-20	Being installement receivable c	7,37,500	6,25,000	56,250	56,250
8	31-Aug-2019	A-87 Prasad Rao R V L V	Sales	SOV60/19-20	Being installement receivable c	5,75,250	4,87,500	43,875	43,875
8	31-Aug-2019	A-88 P Manmohan Raj	Sales	SOV61/19-20	Being installement receivable c	5,75,250	4,87,500	43,875	43,875
8	31-Aug-2019	A-79 MVSR Ravi Kanth	Sales	SOV62/19-20	Being installement receivable c	5,60,500	4,75,000	42,750	42,750
9	09-Sep-2019	A-04 E Prabhaker Reddy	Sales	SOV63/19-20	Being installments on compelti	2,36,000	2,00,000	18,000	18,000
9	10-Sep-2019	A-14 Mr.Abdul Khader P	Sales	SOV64/19-20	Being installments receiable on	2,36,000	2,00,000	18,000	18,000
9	10-Sep-2019	A-13 Shaik Sikindarmeerja	Sales	SOV65/19-20	Being Extra specification for th	4,703	3,986	359	359
9	10-Sep-2019	A-14 Mr.Abdul Khader P	Sales	SOV66/19-20	Being extra spectrs for the villa	7,910	6,703	603	603
9	10-Sep-2019	A-13 Shaik Sikindarmeerja	Sales	SOV67/19-20	Being installments on completio	2,36,000	2,00,000	18,000	18,000
9	23-Sep-2019	A 23 -K.Nithin Kumar	Sales	SOV68/19-20	Being amt debited towards extr	3,540	3,000	270	270
9	23-Sep-2019	A 23 -K.Nithin Kumar	Sales	SOV69/19-20	Being installments on completio	2,36,000	2,00,000	18,000	18,000
9	23-Sep-2019	A 23 -K.Nithin Kumar	Sales	SOV70/19-20	Being installments on completio	5,49,438	4,65,625	41,906	41,906
9	27-Sep-2019	A-07 Thakur Jitender Singh	Sales	SOV71/19-20	Being installment on completio	2,36,000	2,00,000	18,000	18,000
9	27-Sep-2019	A-07 Thakur Jitender Singh	Sales	SOV72/19-20	Being installments receivable c	5,16,250	4,37,500	39,375	39,375
9	27-Sep-2019	A-07 Thakur Jitender Singh	Sales	SOV73/19-20	Being extra spectrs for the villa	16,048	13,600	1,224	1,224
9	30-Sep-2019	A-27 Tangirala Ramakrishna	Sales	SOV74/19-20	Being installments receivable c	5,01,500	4,25,000	38,250	38,250
9	30-Sep-2019	A-27 Tangirala Ramakrishna	Sales	SOV75/19-20	Being installments receivable c	2,36,000	2,00,000	18,000	18,000
9	30-Sep-2019	A-27 Tangirala Ramakrishna	Sales	SOV76/19-20	Being amount debited towards	6,512	5,519	497	497
9	30-Sep-2019	A-06 P.Anandan	Sales	SOV77/19-20	Being installments receivable c	5,16,250	4,37,500	39,375	39,375
9	30-Sep-2019	A 36 -J.Satish Kumar	Sales	SOV78/19-20	Being installement receivable c	5,16,250	4,37,500	39,375	39,375
9	30-Sep-2019	A-37 Sudheer Yakkala	Sales	SOV79/19-20	Being installement receivable c	4,01,200	3,40,000	30,600	30,600

	Date	Particulars	Voucher Typ	Voucher No.	Narration	Gross Total	Taxable Value	CGST	SGST
9	30-Sep-2019	A-44 Gera Sandeep	Sales	SOV80/19-20	Being installement receivable c	7,22,750	6,12,500	55,125	55,125
9	30-Sep-2019	A-48 K.Srinivas Rao	Sales	SOV81/19-20	Being installement receivable c	5,01,500	4,25,000	38,250	38,250
9	30-Sep-2019	A-52 G Sreevalli /G Venkara Krishna	Sales	SOV82/19-20	Being installement receivable c	5,16,250	4,37,500	39,375	39,375
9	30-Sep-2019	A-84 Mr K Harinath & Mrs K Padmaja	Sales	SOV83/19-20	Being installement receivable c	5,75,250	4,87,500	43,875	43,875
9	30-Sep-2019	A- 86 Pradeep Kumar	Sales	SOV84/19-20	Being installement receivable c	5,75,250	4,87,500	43,875	43,875
9	30-Sep-2019	A-73 Sri Ramoju Vijay Sena	Sales	SOV85/19-20	Being installement receivable c	7,96,500	6,75,000	60,750	60,750
9	30-Sep-2019	A-76 Kotha Kishan	Sales	SOV86/19-20	Being installement receivable c	7,96,500	6,75,000	60,750	60,750
9	30-Sep-2019	A-78 Rajesh Paul	Sales	SOV87/19-20	Being installement receivable c	5,60,500	4,75,000	42,750	42,750
9	30-Sep-2019	A-80 Pattan yousuf khan	Sales	SOV88/19-20	Being installement receivable c	7,81,750	6,62,500	59,625	59,625
10	07-Oct-2019	A-06 P.Anandan	Sales	SOV89/19-20	Being installments receivable c	2,36,000	2,00,000	18,000	18,000
10	07-Oct-2019	A-06 P.Anandan	Sales	SOV90/19-20	Being extra spectrs for the villa	6,726	5,700	513	513
10	29-Oct-2019	A-21 Yerapothu Padmavathi /Y.Ramakrishna	Sales	SOV91/19-20	Being installments receivable c	5,90,000	5,00,000	45,000	45,000
10	29-Oct-2019	A-21 Yerapothu Padmavathi /Y.Ramakrishna	Sales	SOV92/19-20	Being installmetns on completio	2,36,000	2,00,000	18,000	18,000
10	29-Oct-2019	A-21 Yerapothu Padmavathi /Y.Ramakrishna	Sales	SOV93/19-20	Being extra spectrs for the villa	60,565	51,326	4,619	4,619
10	31-Oct-2019	A-08 Akansh Singh/Adarsh Kumar	Sales	SOV94/19-20	Being installments receivable c	5,16,250	4,37,500	39,375	39,375
10	31-Oct-2019	A-71 U T Raju	Sales	SOV95/19-20	Being installement receivable c	5,75,250	4,87,500	43,875	43,875
10	31-Oct-2019	A-83 P.Sita Raman & S.Srivani	Sales	SOV96/19-20	Being installement receivable c	4,72,000	4,00,000	36,000	36,000
10	31-Oct-2019	A-85 Mr K Akshay	Sales	SOV97/19-20	Being installement receivable c	7,96,500	6,75,000	60,750	60,750
11	08-Nov-2019	A-08 Akansh Singh/Adarsh Kumar	Sales	SOV98/19-20	Being installments receivable c	2,36,000	2,00,000	18,000	18,000
11	30-Nov-2019	Villano.15 Jaganadha Ravi Teja Palagummi	Sales	SOV99/19-20	Being installments receivable c	5,01,500	4,25,000	38,250	38,250
11	30-Nov-2019	Villano.15 Jaganadha Ravi Teja Palagummi	Sales	SOV100/19-20	Being installments oncompleti	2,36,000	2,00,000	18,000	18,000
11	30-Nov-2019	Villano.15 Jaganadha Ravi Teja Palagummi	Sales	SOV101/19-20	Being extra spectrs for the villa	10,384	8,800	792	792
11	30-Nov-2019	A-19 Sankar Karteek Kuchipudi	Sales	SOV102/19-20	Being installments receivable c	7,67,000	6,50,000	58,500	58,500
11	30-Nov-2019	A- 20 Chimpanna Ramesh	Sales	SOV103/19-20	Being installement receivable c	5,16,250	4,37,500	39,375	39,375
11	30-Nov-2019	A-33 Y.Maheshwara & Y Srilatha	Sales	SOV104/19-20	Being installments receivable c	5,01,500	4,25,000	38,250	38,250
11	30-Nov-2019	A-67 G Gayathri	Sales	SOV105/19-20	Being installement receivable c	7,81,750	6,62,500	59,625	59,625
11	30-Nov-2019	A-77 Nalla Rajesham	Sales	SOV106/19-20	Being installments receivable c	7,81,750	6,62,500	59,625	59,625
11	30-Nov-2019	A-34 Mr.Ravi Kanti Vittal	Sales	SOV107/19-20	Being installement receivable c	5,16,250	4,37,500	39,375	39,375
11	30-Nov-2019	A-90 P Prabhavathi Praksa Rao	Sales	SOV108/19-20	Being installement receivable c	6,34,250	5,37,500	48,375	48,375
11	30-Nov-2019	A-62 V.Suresh Kumar	Sales	SOV109/19-20	Being installement receivable c	5,43,907	4,60,938	41,484	41,484
11	30-Nov-2019	A-63 T V L N Pavan Phani	Sales	SOV110/19-20	Being installement receivable c	5,01,500	4,25,000	38,250	38,250
11	30-Nov-2019	A-64 Raghupath Reddy	Sales	SOV111/19-20	Being installement receivable c	5,01,500	4,25,000	38,250	38,250
11	30-Nov-2019	A-68 Sarkar Amit	Sales	SOV112/19-20	Being installement receivable c	7,22,750	6,12,500	55,125	55,125
12	30-Dec-2019	A-17 Surya Venkateswara Rao/Kondapalli Satya	Sales	SOV113/19-20	Being installments receivable c	5,16,250	4,37,500	39,375	39,375
12	30-Dec-2019	A-17 Surya Venkateswara Rao/Kondapalli Satya	Sales	SOV114/19-20	Being installments receivable c	2,36,000	2,00,000	18,000	18,000
12	30-Dec-2019	A-17 Surya Venkateswara Rao/Kondapalli Satya	Sales	SOV115/19-20	Being extra spectrs for the villa	19,470	16,500	1,485	1,485
12	31-Dec-2019	A-38 Uddagiri Thanooja	Sales	SOV116/19-20	Being installments receivable c	7,37,500	6,25,000	56,250	56,250
12	31-Dec-2019	A-40,Somesula Mallika	Sales	SOV117/19-20	Being installments receivable c	5,16,250	4,37,500	39,375	39,375
12	31-Dec-2019	A 61 Mudha Ruthmani	Sales	SOV118/19-20	Being installments receivable c	7,89,125	6,68,750	60,188	60,188
12	31-Dec-2019	A-65 M.Nagaraju	Sales	SOV119/19-20	Being installments receivable c	5,01,500	4,25,000	38,250	38,250
12	31-Dec-2019	A-67 G Gayathri	Sales	SOV120/19-20	Being installments receivable c	7,81,750	6,62,500	59,625	59,625
1	30-Jan-2020	A-41 Bezavada Lavanya	Sales	SOV121/19-20	Being installement receivable c	7,87,279	6,67,186	60,047	60,047

	Date	Particulars	Voucher Typ	Voucher No.	Narration	Gross Total	Taxable Value	CGST	SGST
1	30-Jan-2020	A-41 Bezavada Lavanya	Sales	SOV122/19-20	Being installement receivable c	2,36,000	2,00,000	18,000	18,000
1	30-Jan-2020	A-41 Bezavada Lavanya	Sales	SOV123/19-20	Being amt debited towards exp	21,773	18,452	1,661	1,661
1	31-Jan-2020	A-26 A Bhaskar Reddy	Sales	SOV124/19-20	Being installments receivable c	3,83,500	3,25,000	29,250	29,250
1	31-Jan-2020	A-26 A Bhaskar Reddy	Sales	SOV125/19-20	Being installments receivable c	2,36,000	2,00,000	18,000	18,000
1	31-Jan-2020	A-26 A Bhaskar Reddy	Sales	SOV126/19-20	Being extra spectrs of villa no 2	2,832	2,400	216	216
1	31-Jan-2020	A-35 S.Tirumala Venkateswara Rao	Sales	SOV127/19-20	Being installments receivables	7,52,250	6,37,500	57,375	57,375
1	31-Jan-2020	A-49 P.G.Prakasa Rao	Sales	SOV128/19-20	Being installments receivable c	6,00,325	5,08,750	45,788	45,788
1	31-Jan-2020	A 60 -Y.Satyanarayana	Sales	SOV129/19-20	Being installments receivable c	7,87,282	6,67,188	60,047	60,047
1	31-Jan-2020	A-66 Nuvulluri Venu Madhav	Sales	SOV130/19-20	Being installments receivable c	7,52,250	6,37,500	57,375	57,375
1	31-Jan-2020	A-74 Dr.Bathini Ravi & Mrs Aruna	Sales	SOV131/19-20	Being installments receivable c	7,96,500	6,75,000	60,750	60,750
1	31-Jan-2020	A-81 Ivaturi Jyothi	Sales	SOV132/19-20	Being installments receivable c	7,81,750	6,62,500	59,625	59,625
2	10-Feb-2020	A-26 A Bhaskar Reddy	Sales	SOV133/19-20	Being interest charged for the c	75,000	63,559	5,720	5,720
2	15-Feb-2020	A-19 Sankar Karteek Kuchipudi	Sales	SOV134/19-20	Being installments on completio	2,36,000	2,00,000	18,000	18,000
2	19-Feb-2020	A-28 Sankati Santhaiah	Sales	SOV135/19-20	Being installments receivable c	5,01,500	4,25,000	38,250	38,250
2	19-Feb-2020	A-28 Sankati Santhaiah	Sales	SOV136/19-20	Being installments receivable c	2,36,000	2,00,000	18,000	18,000
2	19-Feb-2020	A-28 Sankati Santhaiah	Sales	SOV137/19-20	Being extra spectrs for the villa	27,435	23,250	2,093	2,093
2	29-Feb-2020	A- 20 Chimpanna Ramesh	Sales	SOV138/19-20	Being installments receivable c	2,36,000	2,00,000	18,000	18,000
2	29-Feb-2020	A-25,Saritha Sharma/AnandSharma	Sales	SOV139/19-20	Being installments receivable c	5,01,500	4,25,000	38,250	38,250
2	29-Feb-2020	A-25,Saritha Sharma/AnandSharma	Sales	SOV140/19-20	Being installments receivable c	2,36,000	2,00,000	18,000	18,000
2	29-Feb-2020	A 39 -Manogna Mustiala/ Atul Ashokumar	Sales	SOV141/19-20	Being installments receivable c	7,37,500	6,25,000	56,250	56,250
3	11-Mar-2020	A-03 Bharathi Muvva	Sales	SOV142/19-20	Being installments receivable c	4,27,750	3,62,500	32,625	32,625
3	11-Mar-2020	A-03 Bharathi Muvva	Sales	SOV143/19-20	Being installments receivable c	2,36,000	2,00,000	18,000	18,000
3	11-Mar-2020	A-03 Bharathi Muvva	Sales	SOV144/19-20	Being amt debited towards extr	21,330	18,076	1,627	1,627
3	11-Mar-2020	A-03 Bharathi Muvva	Sales	SOV145/19-20	Being interest for the delay pay	50,000	42,373	3,814	3,814
3	11-Mar-2020	A-05 Pudhota Paul Raj Choudary	Sales	SOV146/19-20	Being extra spectrs for the villa	14,947	12,667	1,140	1,140
3	11-Mar-2020	A-05 Pudhota Paul Raj Choudary	Sales	SOV147/19-20	Being interest for the delay pay	1,00,000	84,746	7,627	7,627
3	11-Mar-2020	A-05 Pudhota Paul Raj Choudary	Sales	SOV148/19-20	Being on completion of stage I	6,49,000	5,50,000	49,500	49,500
3	11-Mar-2020	A-05 Pudhota Paul Raj Choudary	Sales	SOV149/19-20	Being installments receivable c	2,36,000	2,00,000	18,000	18,000
3	11-Mar-2020	A-02 A.Paul Raj Choudary	Sales	SOV150/19-20	Being installments receivable c	4,27,750	3,62,500	32,625	32,625
3	11-Mar-2020	A-02 A.Paul Raj Choudary	Sales	SOV151/19-20	Being installments receivable c	2,36,000	2,00,000	18,000	18,000
3	11-Mar-2020	A-02 A.Paul Raj Choudary	Sales	SOV152/19-20	Being extra spectrs for the villa	23,116	19,590	1,763	1,763
3	11-Mar-2020	A-24,T.Sujatha/T.Shanker	Sales	SOV153/19-20	Being on completion of Stage II	7,37,500	6,25,000	56,250	56,250
3	11-Mar-2020	A-02 A.Paul Raj Choudary	Sales	SOV154/19-20	Being interest for the delay pay	1,00,000	84,746	7,627	7,627
3	11-Mar-2020	A-24,T.Sujatha/T.Shanker	Sales	SOV155/19-20	Being on completion for the vill	2,36,000	2,00,000	18,000	18,000
3	11-Mar-2020	A-24,T.Sujatha/T.Shanker	Sales	SOV156/19-20	Being interest for the delay pa	1,50,000	1,27,119	11,441	11,441
9	10-Sep-2019	A-14 Mr.Abdul Khader P	Credit Note	1	Being extra specification of	(13,529)	(11,465)	(1,032)	(1,032)
9	10-Sep-2019	A-13 Shaik Sikindarmeerja	Credit Note	2	Being extra specification of	(10,324)	(8,749)	(787)	(787)
12	01-Dec-2019	A-08 Akansh Singh/Adarsh Kumar	Credit Note	3	Being extra spectrs refund fo	(2,491)	(2,111)	(190)	(190)
2	19-Feb-2020	A-19 Sankar Karteek Kuchipudi	Credit Note	4	Being extra spectrs refund fo	(57,639)	(48,847)	(4,396)	(4,396)
2	29-Feb-2020	A- 20 Chimpanna Ramesh	Credit Note	5	Being extra spectrs refund fo	(28,726)	(24,344)	(2,191)	(2,191)
3	11-Mar-2020	A-24,T.Sujatha/T.Shanker	Credit Note	6	Being extra spectrs refund fo	(30,155)	(25,555)	(2,300)	(2,300)

SOV 2019-20 Output WorkingsSheet2

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
3 032020	FILED	INTRA	3063762	OE		36	18.00	0.00	2,75,738.58	275739	0
11 112019	FILED	INTRA	6569738	OE		36	18.00	0.00	5,91,276.42	591276	0
12 122019	FILED	INTRA	3470639	OE		36	18.00	0.00	3,12,357.51	312358	0
10 102019	FILED	INTRA	2957026	OE		36	18.00	0.00	2,66,132.34	266132	0
9 092019	FILED	INTRA	8693219	OE		36	18.00	0.00	7,82,389.71	782390	0
4 042019	FILED	INTRA	6796250	OE		36	18.00	0.00	6,11,662.50	611663	0
2 022020	FILED	INTRA	2288618	OE		36	18.00	0.00	2,05,975.65	205976	0
1 012020	FILED	INTRA	5201476	OE		36	18.00	0.00	4,68,132.84	468133	0
8 082019	FILED	INTRA	8746608	OE		36	18.00	0.00	7,87,194.72	787195	0
5 052019	FILED	INTRA	3895313	OE		36	18.00	0.00	3,50,578.17	350578	0
6 062019	FILED	INTRA	6186876	OE		36	18.00	0.00	5,56,818.84	556819	0
7 072019	FILED	INTRA	5375000	OE		36	18.00	0.00	4,83,750.00	483750	0