

ASSESSMENT YEAR	2020-2021	BALANCES AS ON:																				
NAME OF THE ENTITY:		M/s. SUMMIT SALES LLP																				
CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31-03-2020																						
				SSLLP		SSLLP-Investments		SSLLP-Common Exp		SSLLP-Logestics		Total					SSLLP		SSLLP-Investments	SSLLP-Common Exp	SSLLP-Logestics	Total
To	Opening Stock													By	Sales		12,26,89,306.25		-	-		12,26,89,306.25
	Land & WIP			93,34,584.00		-		-		-		93,34,584.00		By	Closing Stock		1,63,77,921.00		-	-		1,63,77,921.00
To	Purcahses			12,12,36,116.86		-		-		-		12,12,36,116.86										
To	Handling charges			69,771.75		-		-		-		69,771.75										
To	Transportation charges			4,29,006.00		-		-		-		4,29,006.00										
To	Loading & unloading charges			38,792.00		-		-		-		38,792.00										
To	Labour charges			17,71,850.00		-		-		-		17,71,850.00										
To	Allowance for Consumables			2,330.00		-		-		-		2,330.00										
	Allowance for Construction equipment			4,660.00		-		-		-		4,660.00										
To				4,210.24		-		-		-		4,210.24										
To	Gross profit			61,75,906.40		-		-		-		61,75,906.40										
												-										
				13,90,67,227.25		-		-		-		13,90,67,227.25					13,90,67,227.25		-	-	-	13,90,67,227.25
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2020																						
	EXPENDITURE	SCHEDUL E		SSLLP		SSLLP-Investments		SSLLP-Common Exp		SSLLP-Logestics		Total			INCOME	SCHEDULE	SSLLP		SSLLP-Investments	SSLLP-Common Exp	SSLLP-Logestics	Total
														By	Gross profit		61,75,906.40		-	-	-	61,75,906.40
To	Financial expenses	M		2,37,776.14		-		-		-		2,37,776.14		By	Service charges	S	8,55,851.00		-	43,28,519.68	2,36,27,051.67	2,88,11,422.35
To	Statutory Interest & Penalties	N		6,436.00		-		-		4,817.00		11,253.00		By	Interest on FD		1,66,586.00			-	-	1,66,586.00
To	Professional Services	O		1,42,826.00		-		28,00,013.92		24,883.00		29,67,722.92		By	Interest on Income tax refund		634.93			-	-	634.93
To	Salaries & Employee benefits	P		4,30,482.00		-		4,83,608.00		1,39,25,203.74		1,48,39,293.74		By	Sundry balance written off		30.79			-	-	30.79
To	Other Indirect expenses	Q		39,47,592.37		-		9,77,420.95		42,19,960.19		91,44,973.51		By	Share of Profit from Vista Homes		1,52,07,445.53			-	-	1,52,07,445.53
To	Pramotional Expenses	R		36,701.00		-		4,97,894.36		5,97,165.00		11,31,760.36		By	Miscellaneous Income		-			600.00	1,064.00	1,664.00
To	Share of Loss from MCS			2,27,619.15		-		-		-		2,27,619.15		By	Rounded off					0.94	35.46	36.40
To	Net Profit Transferred to partners:																					
	Modi Properties Pvt. Ltd. (47%)			81,67,200.34		-	#####	#####		1,02,47,563.96												
	Modi Housing Pvt. Ltd. (48%)			83,40,970.56		-	#####	#####		1,04,65,597.24												
	Tejal Modi (5%)			8,68,851.10		-	(21,490.83)	(4,29,816.61)	2,42,806.11	48,56,122.20	10,90,166.38	2,18,03,327.58										
				2,24,06,454.65		-		43,29,120.62		2,36,28,151.13		5,03,63,726.40					2,24,06,454.65		-	43,29,120.62	2,36,28,151.13	5,03,63,726.40

I Turnover as per Financial Statement

(All incomes of the Company to be included)

S no	Particulars	Amount
1	Sales	12,26,89,306
2	Service charges	2,88,11,422
3	Interest on FD	1,66,586
4	Interest on Income tax refund	635
5	Sundry balance written off	31
6	Share of Profit from Vista Home	1,52,07,446
7	Miscellaneous Income	1,664
	TOTAL (I)	16,68,77,090

II BreakUp of Turnover as maintained Ledger wise in BoA

S No	Ledger Name (Tally)	Apr 19- March 20	Total	Tally	Taxability
1	Sales @Nil Rated	1,09,023	1,09,023	LLP	Exempt
2	Sales Exempted	800	800	LLP	Exempt
3	Interest on FD	1,66,586	1,66,586	LLP	Exempt
4	Share of Profit from Partnership	1,52,07,445	1,52,07,445	LLP	Exempt
5	Misc Income	600	600	Common	Exempt
6	Sales @18%	4,32,75,031	4,32,75,031	LLP	Taxable
7	Sales @12%	5,15,295	5,15,295	LLP	Taxable
8	Sales @28%	49,46,224	49,46,224	LLP	Taxable
9	Sales @ 5%	2,27,241	2,27,241	LLP	Taxable
10	Admin Expenses @18%	8,55,851	8,55,851	LLP	Taxable
11	Stone - Granite -18% (S)	21,87,575	21,87,575	LLP	Taxable
12	Carpentary - Doors- 18% (S)	21,50,376	21,50,376	LLP	Taxable
13	Chemicals - 18% (S)	4,72,510	4,72,510	LLP	Taxable
14	Carpentary - Others 18% (S)	72,41,247	72,41,247	LLP	Taxable
15	MS Grills & Z Angles -18% (S)	2,57,845	2,57,845	LLP	Taxable
16	Building Material - 18% (S)	1,15,710	1,15,710	LLP	Taxable
17	Equipment- Consumable Durabl	1,59,762	1,59,762	LLP	Exempt
18	Equipment- Consumable Durabl	11,35,414	11,35,414	LLP	Taxable
19	Stationary Printing- 18% (S)	27,592	27,592	LLP	Taxable
20	Computers & Peripherals - 18%(	69,089	69,089	LLP	Taxable
21	Carpentary - Wood- 18% (S)	30,81,061	30,81,061	LLP	Taxable
22	Plumbing - PVC - 18% (S)	31,53,015	31,53,015	LLP	Taxable
23	Electrical - Others -18% (S)	48,70,988	48,70,988	LLP	Taxable
24	Steel - Others -18% (S)	72,42,690	72,42,690	LLP	Taxable
25	Electrical - LED Lights -12% (L)	14,538	14,538	LLP	Taxable
26	Furniture - 18% (S)	2,132	2,132	LLP	Taxable
27	Electrical - Wires - 18% (S)	70,51,087	70,51,087	LLP	Taxable
28	Electrical- Conducting -18% (S)	7,38,709	7,38,709	LLP	Taxable
29	Stationary Others - 18% (S)	1,06,621	1,06,621	LLP	Taxable
30	Stationary Others - 12% (S)	1,58,051	1,58,051	LLP	Taxable
31	Paints & Accessories - 18% (S)	13,76,376	13,76,376	LLP	Taxable
32	Tiles - 18% (S)	48,05,711	48,05,711	LLP	Taxable
33	Electrical - LED Lights -12% (S)	4,15,300	4,15,300	LLP	Taxable
34	Cement -28% (S)	81,03,932	81,03,932	LLP	Taxable

Consolidated Output Working (FY 19-20)Books- Outward Supplies

35	Tools - 18% (S)	3,89,412	3,89,412	LLP	Taxable
36	Plumbing - Others - 18% (S)	5,24,872	5,24,872	LLP	Taxable
37	Plumbing - CPVC - 18% (S)	29,76,380	29,76,380	LLP	Taxable
38	Miscellaneous - 18% (S)	8,23,342	8,23,342	LLP	Taxable
39	Plumbing - Sanitary - 18% (S)	28,88,377	28,88,377	LLP	Taxable
40	Plumbing - CP - 18% (S)	32,82,801	32,82,801	LLP	Taxable
41	Plumbing - GI - 18% (S)	46,040	46,040	LLP	Taxable
42	Equipment- Consumable Durabl	1,03,278	1,03,278	LLP	Taxable
43	Carpentary - Others 12% (S)	4,590	4,590	LLP	Taxable
44	Others - 28% (S)	-	-	LLP	Taxable
45	Paints & Accessories - 28% (S)	57,030	57,030	LLP	Taxable
46	Miscellaneous - 12% (S)	47,498	47,498	LLP	Taxable
47	Tools-Exempted(S)	340	340	LLP	Taxable
48	Tools - 12% (S)	36,001	36,001	LLP	Taxable
49	Steel - Rebar -18% (S)	63,57,622	63,57,622	LLP	Taxable
50	Equipment- Consumable Durabl	89,866	89,866	LLP	Taxable
51	Stone - Shabad - 5% (S)	5,15,312	5,15,312	LLP	Taxable
52	Electrical - Earthing Powder -5%	27,370	27,370	LLP	Taxable
53	Electrical - Switches - 18% (S)	1,06,563	1,06,563	LLP	Taxable
54	Plumbing - Others - 0% (S)	2,016	2,016	LLP	Exempt
55	Stationary Others - 0% (S)	2,586	2,586	LLP	Exempt
56	Equipment - Machinery-18% (S)	14,634	14,634	LLP	Taxable
57	Aluminium- Windows- 18% (S)	2,62,022	2,62,022	LLP	Taxable
58	Aluminium- Windows- 0% (S)	10,836	10,836	LLP	Exempt
59	Stationary Others - 5% (S)	1,680	1,680	LLP	Taxable
60	Printing& Stationery&18%	1,050	1,050	LLP	Taxable
61	Carpentary - Doors- 0% (S)	8,285	8,285	LLP	Exempt
62	Computers & Peripherals - 12%(	8,146	8,146	LLP	Taxable
63	Misc Expenses-Exempted	5,982	5,982	LLP	Taxable
64	Plumbing Others@5%	1,519	1,519	LLP	Taxable
65	Carpentary - Glass- 18% (S)	85,412	85,412	LLP	Taxable
66	Hamali Charges	60	60	LLP	Taxable
67	Car Hire Charges @ 18%	34,99,275	34,99,275	Log	Taxable
68	QC Charges @ 18%	10,34,000	10,34,000	Log	Taxable
69	CR Consultation Charges	46,70,768	46,70,768	Log	Taxable
70	Service Charges PO	16,72,044	16,72,044	Log	Taxable
71	Admin Service Charges @ 18%	96,15,240	96,15,240	Log	Taxable
72	Registration & Misc Charges @ 1	15,04,811	15,04,811	Log	Taxable
73	Advertising Services @ 18%	6,34,314	6,34,314	Log	Taxable
74	Registration Documents Expens	3,16,600	3,16,600	Log	Taxable
75	Goods Transportation Charges @	6,80,000	6,80,000	Log	Taxable
76	Admin and Marketing Service Ch	38,71,929	38,71,929	Common	Taxable
77	Reimbursement Medical Claim	4,56,561	4,56,561	Common	Taxable
	TOTAL (II)	1,54,84,454	16,68,77,888		
	(-) TOTAL (I)		16,68,77,090		
	Difference		798		

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	1,02,13,458	1,02,13,458				9,52,243	9,52,243		19,04,486
5	May-19	1,14,27,784	1,14,27,784				10,56,897	10,56,897		21,13,793
6	Jun-19	85,16,066	85,16,066				8,09,070	8,09,070		16,18,141
7	Jul-19	1,64,42,835	1,64,42,835				15,51,299	15,51,299		31,02,598
8	Aug-19	1,31,48,856	1,31,48,856				12,25,615	12,25,615		24,51,230
9	Sep-19	1,31,09,180	1,31,09,180				12,42,950	12,42,950		24,85,901
10	Oct-19	1,30,34,094	1,30,34,094				12,15,183	12,15,183		24,30,366
11	Nov-19	1,00,43,863	1,00,43,863				9,54,811	9,54,811		19,09,622
12	Dec-19	1,42,24,066	1,42,24,066				13,06,689	13,06,689		26,13,379
1	Jan-20	1,63,35,297	1,63,35,297				15,38,448	15,38,448		30,76,895
2	Feb-20	1,18,60,659	1,18,60,659				11,04,367	11,04,367		22,08,734
3	Mar-20	2,85,31,560	1,28,63,621	1,56,67,939			12,06,666	12,06,666		24,13,332
	TOTAL (III)	16,68,87,716	15,12,19,777	1,56,67,939	-	-	1,41,64,238	1,41,64,238	-	2,83,28,477
	TOTAL (II)	16,68,77,888								
	Difference	9,828		1,56,57,312.67	Considered this is in Exempt in GSTR 9, to match the turnover					
				10,626						

IV Rate wise breakup of Turnover

Rates	Taxable Turnover	IGST	CGST	SGST	Cess	Total Taxes	Cross Verification
0%	1,56,67,939					-	0
3%						-	
5%	8,60,439		21,511	21,511		43,022	5.00
7.5%						-	
12%	12,90,751		77,445	77,445		1,54,890	12
18%	13,60,86,399		1,22,47,776	1,22,47,776		2,44,95,552	18.00
28%	1,29,82,189		18,17,506	18,17,506		36,35,013	28
Nil rated						-	
Exempted						-	
Non Taxable						-	
TOTAL (IV)	16,68,87,716	-	1,41,64,238	1,41,64,238	-	2,83,28,477	
TOTAL (III)	16,68,87,716						
Difference	-						

V HSN wise Outward Supplies

HSN	Rate	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
							-
							-
							-
							-
							-
							-
							-
							-
							-
TOTAL (V)		-	-	-	-	-	-
TOTAL (IV)		16,68,87,716	-		1,41,64,238	-	2,83,28,477
Differnces		(16,68,87,716)	-		(1,41,64,238)	-	(2,83,28,477)

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	1,00,01,273	-			9,32,512	9,32,512		####
May-19	1,14,03,128	-			10,53,570	10,53,570		####
Jun-19	85,28,139	-			8,09,070	8,09,070		####
Jul-19	1,64,56,575	33,680			15,51,299	15,51,299		####
Aug-19	1,32,46,380	-			12,25,616	12,25,616		####
Sep-19	1,30,85,463	2,07,073			12,40,816	12,40,816		####
Oct-19	1,30,33,041	61,325			12,37,369	12,37,369		####
Nov-19	1,00,43,861	28,845			9,54,811	9,54,811		####
Dec-19	1,42,24,066	-			13,06,689	13,06,689		####
Jan-20	1,63,60,452	22,267			15,38,448	15,38,448		####
Feb-20	1,18,69,998	5,323			11,04,367	11,04,367		####
Mar-20	1,28,63,621	9,640			12,06,666	12,06,666		####
TOTAL (VI)	15,11,15,998	3,68,153	-	-	1,41,61,233	1,41,61,233	-	####
GSTR-1	15,15,41,738				1,41,51,998	1,41,51,998		
GSTR-1 vs GSTR-3B	-57,588				9,235	9,235		

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	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	Export Turnover	IGST	Id/Exempt T	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
4 Apr-19	1,00,26,525		9,34,785	9,34,785		18,69,569	-		-	-		-	61,048		4,747	4,747		9,494			4,990	1,00,92,564	-	9,39,531	9,39,531	-	18,79,063
5 May-19	1,12,17,685		10,37,274	10,37,274		20,74,547	-		-	-		-	60,050		5,011	5,011		10,022			26,925	1,13,04,660	-	10,42,285	10,42,285	-	20,84,569
6 Jun-19	84,51,204		8,02,050	8,02,050		16,04,101	1,03,678		9,331	9,331		18,662	88,224		7,538	7,538		15,077			13,283	84,49,033	-	8,00,258	8,00,258	-	16,00,516
7 Jul-19	1,57,82,754		14,91,786	14,91,786		29,83,573	11,764		1,008	1,008		2,016	6,30,028		55,520	55,520		1,11,041			33,680	1,64,34,698	-	15,46,299	15,46,299	-	30,92,598
8 Aug-19	98,64,992		9,01,089	9,01,089		18,02,178	16,581		1,492	1,492		2,985	2,21,318		19,275	19,275		38,549			97,527	1,01,67,256	-	9,18,871	9,18,871	-	18,37,743
9 Sep-19	93,47,468		8,68,544	8,68,544		17,37,089	34,712		3,124	3,124		6,248	2,24,333		20,116	20,116		40,233			9,439	95,46,528	-	8,85,536	8,85,536	-	17,71,073
10 Oct-19	1,56,96,230		14,84,876	14,84,876		29,69,753	8,142		733	733		1,466	2,56,198		23,006	23,006		46,012			530	1,59,44,816	-	15,07,150	15,07,150	-	30,14,299
11 Nov-19	1,04,37,434		9,88,049	9,88,049		19,76,098	7,10,652		63,955	63,955		1,27,911	2,26,619		20,057	20,057		40,113			850	99,54,251	-	9,44,150	9,44,150	-	18,88,300
12 Dec-19	1,90,61,809		17,57,771	17,57,771		35,15,542	7,57,160		67,900	67,900		1,35,801	3,24,654		28,565	28,565		57,131			(84,078)	1,85,45,225	-	17,18,436	17,18,436	-	34,36,872
1 Jan-20	1,61,71,409		15,22,058	15,22,058		30,44,116	46,170		4,155	4,155		8,311	2,35,213		20,545	20,545		41,090			-	1,63,60,452	-	15,38,448	15,38,448	-	30,76,895
2 Feb-20	1,19,35,789		11,16,673	11,16,673		22,33,345	3,25,742		35,335	35,335		70,671	2,59,952		23,030	23,030		46,060			5,323	1,18,75,322	-	11,04,367	11,04,367	-	22,08,734
3 Mar-20	1,26,53,625		11,88,121	11,88,121		23,76,242	312		28	28		56	2,13,621		18,574	18,574		37,147			-	1,28,66,934	-	12,06,667	12,06,667	-	24,13,333
TOTAL (VII)	15,06,46,924	-	1,40,93,076	1,40,93,076	-	2,81,86,153	20,14,913	-	1,87,063	1,87,063	-	3,74,125	28,01,258	-	2,45,984	2,45,984		4,91,969			1,08,469	15,15,41,738	-	1,41,51,998	1,41,51,998	-	2,83,03,996

Consolidated Output Working (FY 19-20)Ananalysis

	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	1,02,13,458	-	9,52,243	9,52,243	-	19,04,486	1,00,01,273	-	9,32,512	9,32,512	-	18,65,024	2,12,184	-	19,731	19,731	-	39,462
May-19	1,14,27,784	-	10,56,897	10,56,897	-	21,13,793	1,14,03,128	-	10,53,570	10,53,570	-	21,07,140	24,656	-	3,327	3,327	-	6,653
Jun-19	85,16,066	-	8,09,070	8,09,070	-	16,18,141	85,28,139	-	8,09,070	8,09,070	-	16,18,141	(12,073)	-	(0)	(0)	-	(0)
Jul-19	1,64,42,835	-	15,51,299	15,51,299	-	31,02,598	1,64,90,255	-	15,51,299	15,51,299	-	31,02,598	(47,420)	-	(0)	(0)	-	(0)
Aug-19	1,31,48,856	-	12,25,615	12,25,615	-	24,51,230	1,32,46,380	-	12,25,616	12,25,616	-	24,51,231	(97,524)	-	(1)	(1)	-	(1)
Sep-19	1,31,09,180	-	12,42,950	12,42,950	-	24,85,901	1,32,92,536	-	12,40,816	12,40,816	-	24,81,632	(1,83,356)	-	2,135	2,135	-	4,269
Oct-19	1,30,34,094	-	12,15,183	12,15,183	-	24,30,366	1,30,94,366	-	12,37,369	12,37,369	-	24,74,738	(60,273)	-	(22,186)	(22,186)	-	(44,372)
Nov-19	1,00,43,863	-	9,54,811	9,54,811	-	19,09,622	1,00,72,706	-	9,54,811	9,54,811	-	19,09,622	(28,843)	-	0	0	-	0
Dec-19	1,42,24,066	-	13,06,689	13,06,689	-	26,13,379	1,42,24,066	-	13,06,689	13,06,689	-	26,13,378	(0)	-	0	0	-	1
Jan-20	1,63,35,297	-	15,38,448	15,38,448	-	30,76,895	1,63,82,719	-	15,38,448	15,38,448	-	30,76,896	(47,422)	-	(0)	(0)	-	(1)
Feb-20	1,18,60,659	-	11,04,367	11,04,367	-	22,08,734	1,18,75,321	-	11,04,367	11,04,367	-	22,08,734	(14,662)	-	0	0	-	0
Mar-20	2,85,31,560	-	12,06,666	12,06,666	-	24,13,332	1,28,73,261	-	12,06,666	12,06,666	-	24,13,332	1,56,58,299	-	0	0	-	0
Total	16,68,87,716	-	1,41,64,238	1,41,64,238	-	2,83,28,477	15,14,84,151	-	1,41,61,233	1,41,61,233	-	2,83,22,466	1,54,03,566	-	3,006	3,006	-	6,011

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)	16,68,87,716	-	1,41,64,238	1,41,64,238	-	
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	16,68,87,716	-	1,41,64,238	1,41,64,238	-	

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

I Turnover as per Financial Statement

(All incomes of the Company to be included)

S no	Particulars	Amount
1	Sale of Goods	-
2	Services Charges	-
3	Rental Income	-
4	Interest Income (SB and FD)	-
5	Dividend Income	-
6	Sale of Fixed Assets	-
	TOTAL (I)	-

II BreakUp of Turnover as maintained Ledger wise in BoA

S No	Ledger Name (Tally)	Apr 19- March 20	Total
1	Service Charges	2,36,27,052	2,36,27,052
2	Forfeit	-	-
3	Management Supervision Cha	-	-
4	Administration/Maintenance C	-	-
5	Interest on FD	-	-
	TOTAL (II)	2,36,27,052	2,36,27,052
	(-) TOTAL (I)		-
	Difference		2,36,27,052

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	2,50,026	2,50,026	-			22,502	22,502		45,005
5	May-19	12,11,825	12,11,825				1,09,064	1,09,064		2,18,128
6	Jun-19	9,07,083	9,07,083				81,637	81,637		1,63,275
7	Jul-19	15,12,703	15,12,703				1,36,143	1,36,143		2,72,286
8	Aug-19	14,14,508	14,14,508				1,27,306	1,27,306		2,54,612
9	Sep-19	21,83,245	21,83,245				1,96,492	1,96,492		3,92,984
10	Oct-19	10,44,565	10,44,565				94,011	94,011		1,88,022
11	Nov-19	13,21,058	13,21,058				1,18,895	1,18,895		2,37,790
12	Dec-19	42,83,758	42,83,758				3,85,538	3,85,538		7,71,076
1	Jan-20	37,26,382	37,26,382				3,35,374	3,35,374		6,70,749
2	Feb-20	12,67,799	12,67,799				1,14,102	1,14,102		2,28,204
3	Mar-20	45,04,101	45,04,101				4,05,369	4,05,369		8,10,738
	TOTAL (III)	2,36,27,051	2,36,27,051	-	-	-	21,26,435	21,26,435	-	42,52,869
	TOTAL (II)	2,36,27,052								
	Difference	(0)								

IV Rate wise breakup of Turnover

Rates	Taxable Turnover	IGST	CGST	SGST	Cess	Total Taxes	Cross Verification
0%						-	
3%						-	
5%						-	
7.5%						-	
12%						-	
18%	2,36,27,051		21,26,435	21,26,435		42,52,869	18.00
28%						-	
Nil rated						-	
Exempted						-	
Non Taxable						-	
TOTAL (IV)	2,36,27,051	-	21,26,435	21,26,435	-	42,52,869	
TOTAL (III)	2,36,27,051						
Difference	-						

V HSN wise Outward Supplies

HSN	Rate	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
							-
							-
							-
							-
							-
							-
							-
							-
							-
TOTAL (V)		-	-	-	-	-	-
TOTAL (IV)		2,36,27,051	-		#####	-	42,52,869
Differnces		(2,36,27,051)	-		#####	-	(42,52,869)

	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	2,50,026	-	22,502	22,502	-	45,005	-	-	-	-	-	-	2,50,026	-	22,502	22,502	-	45,005
May-19	12,11,825	-	1,09,064	1,09,064	-	2,18,128	-	-	-	-	-	-	12,11,825	-	1,09,064	1,09,064	-	2,18,128
Jun-19	9,07,083	-	81,637	81,637	-	1,63,275	-	-	-	-	-	-	9,07,083	-	81,637	81,637	-	1,63,275
Jul-19	15,12,703	-	1,36,143	1,36,143	-	2,72,286	-	-	-	-	-	-	15,12,703	-	1,36,143	1,36,143	-	2,72,286
Aug-19	14,14,508	-	1,27,306	1,27,306	-	2,54,612	-	-	-	-	-	-	14,14,508	-	1,27,306	1,27,306	-	2,54,612
Sep-19	21,83,245	-	1,96,492	1,96,492	-	3,92,984	-	-	-	-	-	-	21,83,245	-	1,96,492	1,96,492	-	3,92,984
Oct-19	10,44,565	-	94,011	94,011	-	1,88,022	-	-	-	-	-	-	10,44,565	-	94,011	94,011	-	1,88,022
Nov-19	13,21,058	-	1,18,895	1,18,895	-	2,37,790	-	-	-	-	-	-	13,21,058	-	1,18,895	1,18,895	-	2,37,790
Dec-19	42,83,758	-	3,85,538	3,85,538	-	7,71,076	-	-	-	-	-	-	42,83,758	-	3,85,538	3,85,538	-	7,71,076
Jan-20	37,26,382	-	3,35,374	3,35,374	-	6,70,749	-	-	-	-	-	-	37,26,382	-	3,35,374	3,35,374	-	6,70,749
Feb-20	12,67,799	-	1,14,102	1,14,102	-	2,28,204	-	-	-	-	-	-	12,67,799	-	1,14,102	1,14,102	-	2,28,204
Mar-20	45,04,101	-	4,05,369	4,05,369	-	8,10,738	-	-	-	-	-	-	45,04,101	-	4,05,369	4,05,369	-	8,10,738
Total	2,36,27,051	-	21,26,435	21,26,435	-	42,52,869	-	-	-	-	-	-	2,36,27,051	-	21,26,435	21,26,435	-	42,52,869

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)	2,36,27,051	-	21,26,435	21,26,435	-	
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	2,36,27,051	-	21,26,435	21,26,435	-	

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

I Turnover as per Financial Statement

(All incomes of the Company to be included)

S no	Particulars	Amount
1	Sale of Goods	12,26,89,306
2	Services Charges	8,55,851
3	Rental Income	-
4	Interest Income (SB and FD)	1,66,586
5	Dividend Income	-
6	Sale of Fixed Assets	-
	TOTAL (I)	12,37,11,743

II BreakUp of Turnover as maintained Ledger wise in BoA

S No	Ledger Name (Tally)	Apr 19- March 20	Total
1	Service Charges	-	-
2	Forfeit	-	-
3	Management Supervision Cha	-	-
4	Administration/Maintenance C	-	-
5	Interest on FD	-	-
	TOTAL (II)	-	-
	(-) TOTAL (I)		12,37,11,743
	Difference		(12,37,11,743)

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	99,63,432	99,63,432	-			9,29,741	9,29,741		18,59,481
5	May-19	1,00,42,662	1,00,42,662				9,32,236	9,32,236		18,64,471
6	Jun-19	73,39,180	73,39,180				7,03,151	7,03,151		14,06,301
7	Jul-19	1,42,55,309	1,42,55,309				13,54,422	13,54,422		27,08,843
8	Aug-19	1,15,40,850	1,15,40,850				10,80,894	10,80,894		21,61,789
9	Sep-19	1,06,29,638	1,06,29,638				10,19,792	10,19,792		20,39,583
10	Oct-19	1,18,09,699	1,18,09,699				11,04,987	11,04,987		22,09,975
11	Nov-19	79,50,087	79,50,087				7,66,371	7,66,371		15,32,743
12	Dec-19	95,74,623	95,74,623				8,88,240	8,88,240		17,76,479
1	Jan-20	1,23,24,514	1,23,24,514				11,77,477	11,77,477		23,54,954
2	Feb-20	1,01,09,649	1,01,09,649				9,46,776	9,46,776		18,93,552
3	Mar-20	77,08,393	77,08,393				7,42,695	7,42,695		14,85,391
	TOTAL (III)	12,32,48,035	12,32,48,035	-	-	-	1,16,46,782	1,16,46,782	-	2,32,93,563
	TOTAL (II)	-								
	Difference	12,32,48,035								

IV Rate wise breakup of Turnover

Rates	Taxable Turnover	IGST	CGST	SGST	Cess	Total Taxes	Cross Verification
0%						-	
3%						-	
5%						-	
7.5%						-	
12%						-	
18%	-		-	-		-	
28%						-	
Nil rated						-	
Exempted						-	
Non Taxable						-	
TOTAL (IV)	-	-	-	-	-	-	
TOTAL (III)	12,32,48,035						
Difference	(12,32,48,035)						

V HSN wise Outward Supplies

HSN	Rate	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
							-
							-
							-
							-
							-
							-
							-
							-
							-
TOTAL (V)		-	-	-	-	-	-
TOTAL (IV)		-	-		-	-	-
Differnces		-	-		-	-	-

	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	99,63,432	-	9,29,741	9,29,741	-	18,59,481	-	-	-	-	-	-	99,63,432	-	9,29,741	9,29,741	-	18,59,481
May-19	1,00,42,662	-	9,32,236	9,32,236	-	18,64,471	-	-	-	-	-	-	1,00,42,662	-	9,32,236	9,32,236	-	18,64,471
Jun-19	73,39,180	-	7,03,151	7,03,151	-	14,06,301	-	-	-	-	-	-	73,39,180	-	7,03,151	7,03,151	-	14,06,301
Jul-19	1,42,55,309	-	13,54,422	13,54,422	-	27,08,843	-	-	-	-	-	-	1,42,55,309	-	13,54,422	13,54,422	-	27,08,843
Aug-19	1,15,40,850	-	10,80,894	10,80,894	-	21,61,789	-	-	-	-	-	-	1,15,40,850	-	10,80,894	10,80,894	-	21,61,789
Sep-19	1,06,29,638	-	10,19,792	10,19,792	-	20,39,583	-	-	-	-	-	-	1,06,29,638	-	10,19,792	10,19,792	-	20,39,583
Oct-19	1,18,09,699	-	11,04,987	11,04,987	-	22,09,975	-	-	-	-	-	-	1,18,09,699	-	11,04,987	11,04,987	-	22,09,975
Nov-19	79,50,087	-	7,66,371	7,66,371	-	15,32,743	-	-	-	-	-	-	79,50,087	-	7,66,371	7,66,371	-	15,32,743
Dec-19	95,74,623	-	8,88,240	8,88,240	-	17,76,479	-	-	-	-	-	-	95,74,623	-	8,88,240	8,88,240	-	17,76,479
Jan-20	1,23,24,514	-	11,77,477	11,77,477	-	23,54,954	-	-	-	-	-	-	1,23,24,514	-	11,77,477	11,77,477	-	23,54,954
Feb-20	1,01,09,649	-	9,46,776	9,46,776	-	18,93,552	-	-	-	-	-	-	1,01,09,649	-	9,46,776	9,46,776	-	18,93,552
Mar-20	77,08,393	-	7,42,695	7,42,695	-	14,85,391	-	-	-	-	-	-	77,08,393	-	7,42,695	7,42,695	-	14,85,391
Total	12,32,48,035	-	1,16,46,782	1,16,46,782	-	2,32,93,563	-	-	-	-	-	-	12,32,48,035	-	1,16,46,782	1,16,46,782	-	2,32,93,563

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)	12,32,48,035	-	1,16,46,782	1,16,46,782	-	
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	12,32,48,035	-	1,16,46,782	1,16,46,782	-	

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

						14,65,41,597.8	12,32,48,034.7		1,16,46,781.5	1,16,46,781.5
Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
01-07-2019	Silver Oak Villas LLP	Sales	6691	36ADBFS3288A2Z7	sale of Electrical items v	8,836	7,488	0.18	674	674
01-07-2019	Silver Oak Villas LLP	Sales	6692	36ADBFS3288A2Z7	sale of Carpentry Elect	18,116	15,353	0.18	1,382	1,382
01-07-2019	Silver Oak Villas LLP	Sales	6693	36ADBFS3288A2Z7	sale of Carpentry item	4,791	4,060	0.18	365	365
01-07-2019	Kadakia & Modi Housing	Sales	6694	36AAHFK8714A1ZJ	sale of Carpentry wind	3,19,523	2,70,782	0.18	24,370	24,370
01-07-2019	Modi Builders & Infrastructures Pvt. Ltd.	Sales	6688	36A AFCM0052Q1Z9	sale of TMT steel Bars vi	15,55,110	13,17,890	0.18	1,18,610	1,18,610
01-07-2019	Modi Builders & Infrastructures Pvt. Ltd.	Sales	6689	36A AFCM0052Q1Z9	sale of TMT steel Bars vi	16,52,595	14,00,504	0.18	1,26,045	1,26,045
01-07-2019	Modi Builders & Infrastructures Pvt. Ltd.	Sales	6698	36A AFCM0052Q1Z9	sale of TMT steel Bars vi	12,06,951	10,22,840	0.18	92,056	92,056
01-07-2019	Modi Builders & Realtors Pvt Ltd	Sales	6690	36AACCM2490D2ZO	sale of TMT steel Bars vi	11,23,393	9,52,028	0.18	85,683	85,683
02-07-2019	Villa Orchids LLP	Sales	6695	36AANFG4817C1ZH	sale of Carpentry items	1,41,607	1,20,006	0.18	10,801	10,801
02-07-2019	Villa Orchids LLP	Sales	6696	36AANFG4817C1ZH	sale of carpentry items	2,726	2,310	0.18	208	208
02-07-2019	Villa Orchids LLP	Sales	6697	36AANFG4817C1ZH	sale of Plumbing and ca	4,229	3,584	0.18	323	323
02-07-2019	Modi Realty Miryalguda LLp	Sales	6699	36ABCFM6774G2ZZ	sale of MS Steel Angles	36,922	31,290	0.18	2,816	2,816
02-07-2019	Modi Realty Miryalguda LLp	Sales	6700	36ABCFM6774G2ZZ	sale of MS Steel items V	75,282	63,798	0.18	5,742	5,742
02-07-2019	Modi Realty Miryalguda LLp	Sales	6701	36ABCFM6774G2ZZ	sale of MS Steel Grills It	63,133	53,503	0.18	4,815	4,815
03-07-2019	Kadakia & Modi Housing	Sales	6703	36AAHFK8714A1ZJ	sale of Hardware items	430	364	0.18	33	33
03-07-2019	Kadakia & Modi Housing	Sales	6704	36AAHFK8714A1ZJ	sale of Hardware items	9,204	7,800	0.18	702	702
03-07-2019	Kadakia & Modi Housing	Sales	6705	36AAHFK8714A1ZJ	sale of Plumbing Items v	22,832	19,349	0.18	1,741	1,741
03-07-2019	Kadakia & Modi Housing	Sales	6706	36AAHFK8714A1ZJ	sale of Plumbing items v	1,01,867	86,328	0.18	7,770	7,770
03-07-2019	Kadakia & Modi Housing	Sales	6707	36AAHFK8714A1ZJ	sale of Plumbing items v	27,161	23,018	0.18	2,072	2,072
03-07-2019	Bloomdale Owners Association	Sales	6708		sale of Consumable item	3,632	3,078	0.18	277	277
03-07-2019	Kadakia & Modi Housing	Sales	6709	36AAHFK8714A1ZJ	sale of Plumbing items v	15,272	12,942	0.18	1,165	1,165
03-07-2019	Silver Oak Villas LLP	Sales	6710	36ADBFS3288A2Z7	sale of Stationary items	3,889	3,296	0.18	297	297
03-07-2019	Modi Properties Pvt Ltd - Platinum	Sales	6711	36AABCM4761E1ZM	sale of Labour consuma	5,227	4,430	0.18	399	399
03-07-2019	Silver Oak Villas LLP	Sales	6712	36ADBFS3288A2Z7	sale of Stationary items	1,416	1,200	0.18	108	108
03-07-2019	Silver Oak Villas LLP	Sales	6713	36ADBFS3288A2Z7	sale of Electrical items v	1,75,664	1,48,868	0.18	13,398	13,398
03-07-2019	Silver Oak Villas LLP	Sales	6714	36ADBFS3288A2Z7	sale of Carpentry items	1,23,312	1,04,502	0.18	9,405	9,405
03-07-2019	Silver Oak Villas LLP	Sales	6715	36ADBFS3288A2Z7	sale of Hardware items	354	300	0.18	27	27
03-07-2019	Silver Oak Villas LLP	Sales	6716	36ADBFS3288A2Z7	sale of Consumable item	736	624	0.18	56	56
03-07-2019	Silver Oak Villas LLP	Sales	6718	36ADBFS3288A2Z7	sale of Plumbing items v	32,370	27,432	0.18	2,469	2,469
03-07-2019	Silver Oak Villas LLP	Sales	6719	36ADBFS3288A2Z7	sale of Plumbing items v	25,962	22,002	0.18	1,980	1,980
03-07-2019	Vista Homes	Sales	6720	36AAGFV2068P1ZJ	sale of Consumable too	1,855	1,572	0.18	141	141
03-07-2019	Vista Homes	Sales	6721	36AAGFV2068P1ZJ	sale of Consumable hou	7,000	5,932	0.18	534	534
03-07-2019	Vista Homes Owners Association	Sales	6722		sale of House consumab	5,971	5,060	0.18	455	455
03-07-2019	Paramount Estates	Sales	6723	36AAJFP4202C1ZP	sale of Plumbing Hardw	4,554	3,859	0.18	347	347
03-07-2019	Vista Homes	Sales	6724	36AAGFV2068P1ZJ	sale of Hardware items	32,773	27,774	0.18	2,500	2,500
03-07-2019	Vista Homes	Sales	6725	36AAGFV2068P1ZJ	sale of Plumbing items v	3,570	3,025	0.18	272	272
03-07-2019	Silver Oak Villas LLP	Sales	6726	36ADBFS3288A2Z7	sale of Hardware items	6,567	5,565	0.18	501	501
03-07-2019	Silver Oak Villas LLP	Sales	6727	36ADBFS3288A2Z7	sale of Carpentry items	35,379	29,982	0.18	2,698	2,698
04-07-2019	Nilgiri Estates	Sales	6728	36AAHFN0766F1ZA	sale of Plumbing items v	23,343	19,782	0.18	1,780	1,780
04-07-2019	Villa Orchids LLP	Sales	6729	36AANFG4817C1ZH	sale of Plumbing items v	23,647	20,040	0.18	1,804	1,804
04-07-2019	Villa Orchids LLP	Sales	6730	36AANFG4817C1ZH	sale of Electrical items v	32,327	27,396	0.18	2,466	2,466
04-07-2019	Villa Orchids LLP	Sales	6731	36AANFG4817C1ZH	sale of Carpentry items	19,655	16,657	0.18	1,499	1,499
04-07-2019	Villa Orchids LLP	Sales	6732	36AANFG4817C1ZH	sale of Carpentry items	2,096	1,776	0.18	160	160
04-07-2019	Villa Orchids LLP	Sales	6733	36AANFG4817C1ZH	sale of Hardware carper	9,175	7,775	0.18	700	700
04-07-2019	Maresh Painting Works	Sales	6734	36DFJPS1371P1ZP	sale of Hardware paint i	12,342	10,459	0.18	941	941
04-07-2019	Villa Orchids LLP	Sales	6735	36AANFG4817C1ZH	sale of Hardware Plumn	8,673	7,350	0.18	662	662
04-07-2019	Modi Farm House Hyderabad LLP	Sales	6736		sale of Consumable dur	16,631	14,094	0.18	1,268	1,268
04-07-2019	Serene Constructions LLP	Sales	6737	36ACVFS7909P1ZV	sale of Electrical distribu	14,726	12,480	0.18	1,123	1,123
04-07-2019	Serene Constructions LLP	Sales	6738	36ACVFS7909P1ZV	sale of Hardware plumb	6,502	5,510	0.18	496	496
04-07-2019	Serene Constructions LLP	Sales	6739	36ACVFS7909P1ZV	sale of Electrical items v	58,844	49,868	0.18	4,488	4,488

Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
04-07-2019	Modi Farm House Hyderabad LLP	Sales	6740		sale of Household consu	4,047	3,430	0.18	309	309
04-07-2019	Vista Homes	Sales	6741	36AAGFV2068P1ZJ	sale of Stationary items	1,757	1,489	0.18	134	134
04-07-2019	Villa Orchids LLP	Sales	6742	36AANFG4817C1ZH	sale of Carpentry items	55,460	47,000	0.18	4,230	4,230
05-07-2019	K.Srinu	Sales	6743	36CAWPK8392R1Z8	amnt debited to k.srinu	6,405	5,428	0.18	489	489
05-07-2019	Modi Realty Miryalguda LLp	Sales	6744	36ABCFM6774G2ZZ	sale of Hardware items	16,003	13,562	0.18	1,221	1,221
05-07-2019	Modi Realty Miryalguda LLp	Sales	6745	36ABCFM6774G2ZZ	sale of Hardware item T	2,820	2,390	0.18	215	215
05-07-2019	Modi Realty Miryalguda LLp	Sales	6746	36ABCFM6774G2ZZ	sale of Electrical items v	7,802	6,612	0.18	595	595
05-07-2019	Modi Realty Miryalguda LLp	Sales	6747	36ABCFM6774G2ZZ	sale of Electrical items v	1,829	1,550	0.18	140	140
05-07-2019	Modi Realty Miryalguda LLp	Sales	6748	36ABCFM6774G2ZZ	sale of Plumbing items v	13,487	11,430	0.18	1,029	1,029
05-07-2019	Modi Realty Miryalguda LLp	Sales	6749	36ABCFM6774G2ZZ	sale of Electrical items v	1,94,766	1,65,056	0.18	14,855	14,855
05-07-2019	Kadakia & Modi Housing	Sales	6750	36AAHFK8714A1ZJ	sale of Electrical &Plum	8,732	7,400	0.18	666	666
05-07-2019	Kadakia & Modi Housing	Sales	6751	36AAHFK8714A1ZJ	sale of Electrical items v	1,18,702	1,00,595	0.18	9,054	9,054
05-07-2019	Kadakia & Modi Housing	Sales	6752	36AAHFK8714A1ZJ	sale of Plumbing items v	20,432	17,315	0.18	1,558	1,558
05-07-2019	Kadakia & Modi Housing	Sales	6753	36AAHFK8714A1ZJ	sale of Carpentry items	1,56,960	1,33,017	0.18	11,971	11,971
05-07-2019	Kadakia & Modi Housing	Sales	6754	36AAHFK8714A1ZJ	sale of Plumbing items v	8,649	7,330	0.18	660	660
05-07-2019	Silver Oak Villas LLP	Sales	6756	36ADBFS3288A2Z7	sale of Carpentry items	7,71,463	6,53,783	0.18	58,840	58,840
05-07-2019	Silver Oak Villas LLP	Sales	6757	36ADBFS3288A2Z7	sale of Granites stones v	1,47,583	1,25,070	0.18	11,256	11,256
05-07-2019	Modi Realty Miryalguda LLp	Sales	6758	36ABCFM6774G2ZZ	sale of Carpentry items	2,78,632	2,36,129	0.18	21,252	21,252
05-07-2019	Modi Realty Miryalguda LLp	Sales	6759	36ABCFM6774G2ZZ	sale of MS Grills vide inv	66,856	56,658	0.18	5,099	5,099
05-07-2019	B & C Estates	Sales	6760	36AAHFB7046A1ZT	sale of Granite stones vi	7,335	6,216	0.18	559	559
05-07-2019	B & C Estates	Sales	6761	36AAHFB7046A1ZT	sale of Granite stone vid	4,213	3,570	0.18	321	321
05-07-2019	Kadakia & Modi Housing	Sales	6762	36AAHFK8714A1ZJ	sale of Tiles vide invoice	13,489	11,431	0.18	1,029	1,029
05-07-2019	Villa Orchids LLP	Sales	6763	36AANFG4817C1ZH	sale of Granite stones vi	60,661	51,408	0.18	4,627	4,627
06-07-2019	Nilgiri Estates	Sales	6764	36AAHFN0766F1ZA	sale of Electrical & Plum	9,310	7,890	0.18	710	710
06-07-2019	Modi Realty Genome Valley LLp	Sales	6765	36ABFFM3063P1ZU	sale of Blue sheets vide	5,200	4,406	0.18	397	397
06-07-2019	GV Research Center Pvt Ltd	Sales	6767	36AAHCG4562D1ZP	sale of Construction Cor	3,580	3,034	0.18	273	273
06-07-2019	Modi Realty Genome Valley LLp	Sales	6768	36ABFFM3063P1ZU	sale of Construction Cor	2,526	2,141	0.18	193	193
06-07-2019	GV Research Center Pvt Ltd	Sales	6769	36AAHCG4562D1ZP	purchase of Screwdriver	1,151	975	0.18	88	88
06-07-2019	Ramakrishna Chintala	Sales	6770	36AKYPC6507A1Z9	sale of Hardware paints	5,489	4,652	0.18	419	419
06-07-2019	A.Basha	Sales	6771	36AUWPA6056C2ZK	sale of Hardware paints	3,259	2,762	0.18	249	249
06-07-2019	Praveen Babu Mylaram	Sales	6772	36CYSPM5458E1ZV	sale of Hardware paintir	3,233	2,740	0.18	247	247
06-07-2019	A.Basha	Sales	6773	36AUWPA6056C2ZK	amnt debited to A,bash	1,838	1,558	0.18	140	140
06-07-2019	Nilgiri Estates	Sales	6774	36AAHFN0766F1ZA	sale of Electrical items v	15,675	13,284	0.18	1,196	1,196
06-07-2019	Nilgiri Estates	Sales	6775	36AAHFN0766F1ZA	sale of Carpentry items	13,697	11,608	0.18	1,045	1,045
06-07-2019	Praveen Babu Mylaram	Sales	6776	36CYSPM5458E1ZV	sale of Painting items vi	9,607	8,142	0.18	733	733
06-07-2019	Paramount Estates	Sales	6777	36AAJFP4202C1ZP	sale of Plumbing items v	10,581	8,967	0.18	807	807
06-07-2019	Paramount Estates	Sales	6778	36AAJFP4202C1ZP	sale of Hardware plumb	50,948	43,176	0.18	3,886	3,886
06-07-2019	Paramount Estates	Sales	6779	36AAJFP4202C1ZP	sale of Plumbing items v	12,188	10,329	0.18	930	930
06-07-2019	Vista Homes	Sales	6780	36AAGFV2068P1ZJ	sale of Plumbing items v	3,776	3,200	0.18	288	288
06-07-2019	Vista Homes	Sales	6781	36AAGFV2068P1ZJ	sale of Plumbing items v	7,558	6,405	0.18	576	576
06-07-2019	Nilgiri Estates	Sales	6782	36AAHFN0766F1ZA	sale of Plumbing items v	12,089	10,245	0.18	922	922
08-07-2019	Villa Orchids LLP	Sales	6786	36AANFG4817C1ZH	sale of Building materia	11,045	9,360	0.18	842	842
08-07-2019	Villa Orchids LLP	Sales	6788	36AANFG4817C1ZH	sale of Plumbing items v	7,599	6,440	0.18	580	580
08-07-2019	Villa Orchids LLP	Sales	6789	36AANFG4817C1ZH	sale of Plumbing items v	48,988	41,515	0.18	3,736	3,736
08-07-2019	Villa Orchids LLP	Sales	6790	36AANFG4817C1ZH	sale of Plumbing items v	35,690	30,246	0.18	2,722	2,722
08-07-2019	Villa Orchids LLP	Sales	6791	36AANFG4817C1ZH	sale of Carpentry items	42,454	35,978	0.18	3,238	3,238
08-07-2019	Paramount Estates	Sales	6792	36AAJFP4202C1ZP	sale of House consumab	1,182	1,002	0.18	90	90
08-07-2019	Vista Homes	Sales	6793	36AAGFV2068P1ZJ	sale of Hardware items	2,124	1,800	0.18	162	162
08-07-2019	Vista Homes	Sales	6794	36AAGFV2068P1ZJ	sale of Carpentry door,	13,994	11,859	0.18	1,067	1,067
08-07-2019	Vista Homes	Sales	6795	36AAGFV2068P1ZJ	sale of Electrial items vi	1,12,224	95,105	0.18	8,559	8,559
08-07-2019	Vista Homes	Sales	6796	36AAGFV2068P1ZJ	sale of Electrical items v	46,315	39,250	0.18	3,533	3,533
08-07-2019	Vista Homes	Sales	6797	36AAGFV2068P1ZJ	sale of Electrical items v	29,197	24,743	0.18	2,227	2,227

Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
08-07-2019	GV Research Center Pvt Ltd	Sales	6799	36AAHCG4562D1ZP	sale of Electrical items v	2,447	2,074	0.18	187	187
08-07-2019	GV Research Center Pvt Ltd	Sales	6800	36AAHCG4562D1ZP	sale of Electrical items v	1,473	1,248	0.18	112	112
08-07-2019	GV Research Center Pvt Ltd	Sales	6801	36AAHCG4562D1ZP	sale of Electrical items v	3,339	2,830	0.18	255	255
08-07-2019	GV Research Center Pvt Ltd	Sales	6802	36AAHCG4562D1ZP	sale of Electrial items vi	8,425	7,140	0.18	643	643
08-07-2019	Nilgiri Estates	Sales	6803	36AAHFN0766F1ZA	sale of Carpentry items	1,65,390	1,40,161	0.18	12,614	12,614
08-07-2019	B & C Estates	Sales	6804	36AAHFB7046A1ZT	sale of Plumbing items v	18,918	16,032	0.18	1,443	1,443
09-07-2019	Silver Oak Villas LLP	Sales	6807	36ADBFS3288A2Z7	sale of Electrical items v	5,891	4,992	0.18	449	449
09-07-2019	Silver Oak Villas LLP	Sales	6808	36ADBFS3288A2Z7	sale of Electrical & Plum	6,894	5,842	0.18	526	526
09-07-2019	Silver Oak Villas LLP	Sales	6809	36ADBFS3288A2Z7	sale of Stationary items	4,611	3,908	0.18	352	352
09-07-2019	Silver Oak Villas LLP	Sales	6810	36ADBFS3288A2Z7	sale of Carpentry items	9,735	8,250	0.18	743	743
09-07-2019	Villa Orchids LLP	Sales	6811	36AANFG4817C1ZH	sale of Carpentry items	1,17,676	99,725	0.18	8,975	8,975
09-07-2019	Silver Oak Villas LLP	Sales	6812	36ADBFS3288A2Z7	sale of Carpentry items	1,58,793	1,34,570	0.18	12,111	12,111
09-07-2019	Villa Orchids LLP	Sales	6813	36AANFG4817C1ZH	sale of Plumbing items v	93,569	79,296	0.18	7,137	7,137
09-07-2019	Nilgiri Estates	Sales	6815	36AAHFN0766F1ZA	sale of Plumbing items v	19,229	16,296	0.18	1,467	1,467
09-07-2019	Serene Constructions LLP	Sales	6816	36ACVFS7909P1ZV	sale of Hardware items	4,602	3,900	0.18	351	351
10-07-2019	Modi Farm House Hyderabad LLP	Sales	6817		sale of Consumable Mo	1,534	1,300	0.18	117	117
10-07-2019	Serene Constructions LLP	Sales	6819	36ACVFS7909P1ZV	sale of Stationary items	78	66	0.18	6	6
10-07-2019	Serene Constructions LLP	Sales	6820	36ACVFS7909P1ZV	sale of Household consu	1,628	1,380	0.18	124	124
10-07-2019	Serene Constructions LLP	Sales	6821	36ACVFS7909P1ZV	sale of Carpentry items	10,321	8,747	0.18	787	787
10-07-2019	Villa Orchids LLP	Sales	6822	36AANFG4817C1ZH	sale of Electrical & Plum	41,244	34,953	0.18	3,146	3,146
10-07-2019	Villa Orchids LLP	Sales	6823	36AANFG4817C1ZH	sale of Carpentry items	39,440	33,424	0.18	3,008	3,008
10-07-2019	Villa Orchids LLP	Sales	6824	36AANFG4817C1ZH	sale of Carpentry items	3,741	3,170	0.18	285	285
10-07-2019	Villa Orchids LLP	Sales	6825	36AANFG4817C1ZH	sale of Plumbing vide In	5,782	4,900	0.18	441	441
10-07-2019	Villa Orchids LLP	Sales	6826	36AANFG4817C1ZH	sale of Plumbing items v	9,251	7,840	0.18	706	706
10-07-2019	Villa Orchids LLP	Sales	6827	36AANFG4817C1ZH	sale of Plumbing items v	18,186	15,412	0.18	1,387	1,387
10-07-2019	Villa Orchids LLP	Sales	6828	36AANFG4817C1ZH	sale of Hardware paint i	1,561	1,323	0.18	119	119
10-07-2019	Nilgiri Estates	Sales	6829	36AAHFN0766F1ZA	sale of Plumbing items v	33,628	28,498	0.18	2,565	2,565
10-07-2019	Nilgiri Estates	Sales	6830	36AAHFN0766F1ZA	sale of Plumbing items v	83,007	70,345	0.18	6,331	6,331
10-07-2019	Vista Homes	Sales	6832	36AAGFV2068P1ZJ	sale of Electrical items v	4,396	3,725	0.18	335	335
10-07-2019	Paramount Estates	Sales	6833	36AAJFP4202C1ZP	sale of Plumbing items v	1,048	888	0.18	80	80
10-07-2019	Modi Properties Pvt Ltd - Platinum	Sales	6834	36AABCM4761E1ZM	sale of Electrical distribu	2,945	2,496	0.18	225	225
10-07-2019	B & C Estates	Sales	6836	36AAHFB7046A1ZT	sale of Electrical items v	14,544	12,325	0.18	1,109	1,109
10-07-2019	Modi Properties Pvt Ltd - Platinum	Sales	6837	36AABCM4761E1ZM	sale of Stationary items	776	658	0.18	59	59
10-07-2019	B & C Estates	Sales	6839	36AAHFB7046A1ZT	sale of Plumbing items	3,593	3,045	0.18	274	274
10-07-2019	Modi Properties Pvt Ltd - Platinum	Sales	6840	36AABCM4761E1ZM	sale of Consumable labo	3,398	2,880	0.18	259	259
11-07-2019	Silver Oak Villas LLP	Sales	6843	36ADBFS3288A2Z7	sale of Electrical PVC ite	1,699	1,440	0.18	130	130
11-07-2019	Silver Oak Villas LLP	Sales	6844	36ADBFS3288A2Z7	sale of Electrical Pvc lter	2,006	1,700	0.18	153	153
11-07-2019	Vista Homes	Sales	6845	36AAGFV2068P1ZJ	sale of Carpentry items	32,834	27,825	0.18	2,504	2,504
12-07-2019	Serene Constructions LLP	Sales	6847	36ACVFS7909P1ZV	sale of Household Const	4,229	3,584	0.18	323	323
12-07-2019	Vista Homes	Sales	6848	36AAGFV2068P1ZJ	sales of Furniture Curtai	1,077	913	0.18	82	82
12-07-2019	Modi Realty Miryalguda LLp	Sales	6849	36ABCFM6774G2ZZ	sale of Consumable blov	818	693	0.18	62	62
12-07-2019	Modi Properties Pvt Ltd	Sales	6850	36AABCM4761E1ZM	sale of Consumable Equ	8,900	7,542	0.18	679	679
12-07-2019	Modi Realty Mallapur LLP	Sales	6851	36AAEFM1459R1ZP	sale of Printer vide invo	13,098	11,100	0.18	999	999
12-07-2019	Aedis Developers LLP	Sales	6853	36ABPFA0002Q1ZD	sale of Hoarding boards	10,903	9,240	0.18	832	832
12-07-2019	Modi Realty Miryalguda LLp	Sales	6855	36ABCFM6774G2ZZ	sale of Electrical items v	99,304	84,156	0.18	7,574	7,574
12-07-2019	Modi Realty Miryalguda LLp	Sales	6856	36ABCFM6774G2ZZ	sale of Electrical items v	3,559	3,016	0.18	271	271
12-07-2019	B & C Estates	Sales	6857	36AAHFB7046A1ZT	sale of Electrical amps n	1,258	1,066	0.18	96	96
12-07-2019	Modi Properties Pvt Ltd - Platinum	Sales	6859	36AABCM4761E1ZM	sale of stationary items	4,616	3,912	0.18	352	352
12-07-2019	Modi Realty Genome Valley LLp	Sales	6860	36ABFFM3063P1ZU	sale of printer vide invo	13,531	11,467	0.18	1,032	1,032
12-07-2019	Sharada Naraboina	Sales	6861	36BDWPN0356G1Z7	sale of Lappan 30kgs Ba	9,607	8,142	0.18	733	733
12-07-2019	Maha Lakshmi Traders	Sales	6862	36AHEPK7054M1ZZ	sale of 30kgs Lappam Ba	9,607	8,142	0.18	733	733
12-07-2019	Modi Realty Miryalguda LLp	Sales	6863	36ABCFM6774G2ZZ	sale of Electrical items v	23,279	19,728	0.18	1,776	1,776

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
7	13-07-2019	Nilgiri Estates	Sales	6864	36AAHFN0766F1ZA	sale of Electrical items v	1,31,011	1,11,026	0.18	9,992	9,992
7	13-07-2019	Nilgiri Estates	Sales	6865	36AAHFN0766F1ZA	sale of Electrical items v	1,404	1,190	0.18	107	107
7	13-07-2019	Ramakrishna Chintala	Sales	6866	36AKYPC6507A1Z9	sale of Hardware items	8,930	7,568	0.18	681	681
7	13-07-2019	Nilgiri Estates	Sales	6867	36AAHFN0766F1ZA	sale of Plumbing items v	4,755	4,030	0.18	363	363
7	13-07-2019	Bloomdale Owners Association	Sales	6868		sale of Consumable mo	1,534	1,300	0.18	117	117
7	13-07-2019	Kadakia & Modi Housing	Sales	6869	36AAHFK8714A1ZJ	sale of Plumbing items v	1,907	1,616	0.18	145	145
7	13-07-2019	Modi Properties Pvt Ltd - Platinum	Sales	6870	36AABCM4761E1ZM	sale of Carpentry items	65,667	55,650	0.18	5,009	5,009
7	13-07-2019	B & C Estates	Sales	6871	36AAHFB7046A1ZT	sale of Consumable item	899	762	0.18	69	69
7	13-07-2019	B & C Estates	Sales	6872	36AAHFB7046A1ZT	sale of Stationary items	362	307	0.18	28	28
7	13-07-2019	Silver Oak Villas LLP	Sales	6875	36ADBFS3288A2Z7	sale of Water bottles vid	736	624	0.18	56	56
7	13-07-2019	Silver Oak Villas LLP	Sales	6876	36ADBFS3288A2Z7	purchase of Electrical ite	7,363	6,240	0.18	562	562
7	13-07-2019	Silver Oak Villas LLP	Sales	6877	36ADBFS3288A2Z7	sale of Electrical items v	33,167	28,108	0.18	2,530	2,530
7	13-07-2019	G.Narendra Babu Yadav	Sales	6878	36ASZPG9718L1ZQ	sale of Hardware paintin	12,810	10,856	0.18	977	977
7	13-07-2019	B & C Estates	Sales	6879	36AAHFB7046A1ZT	sale of Granite stones vi	2,732	2,315	0.18	208	208
7	13-07-2019	Villa Orchids LLP	Sales	6881	36AANFG4817C1ZH	sale of MS Angles vide li	48,737	41,303	0.18	3,717	3,717
7	13-07-2019	Vista Homes	Sales	6882	36AAGFV2068P1ZJ	sale of Plumbing items v	14,271	12,094	0.18	1,088	1,088
7	13-07-2019	Satyavani Homes JV	Sales	6883	36ABJFS9494G1ZG	sale of Household consu	34,164	28,953	0.18	2,606	2,606
7	15-07-2019	Kadakia & Modi Housing	Sales	6884	36AAHFK8714A1ZJ	sale of Plumbing items v	19,229	16,296	0.18	1,467	1,467
7	15-07-2019	Silver Oak Villas LLP	Sales	6885	36ADBFS3288A2Z7	sale of Electrical items v	21,995	18,640	0.18	1,678	1,678
7	15-07-2019	Silver Oak Villas LLP	Sales	6886	36ADBFS3288A2Z7	sale of Hardware items	5,440	4,610	0.18	415	415
7	15-07-2019	Silver Oak Villas LLP	Sales	6887	36ADBFS3288A2Z7	sale of Hardware items	1,638	1,388	0.18	125	125
7	15-07-2019	Silver Oak Villas LLP	Sales	6888	36ADBFS3288A2Z7	sale of Hardware items	614	520	0.18	47	47
7	15-07-2019	Silver Oak Villas LLP	Sales	6889	36ADBFS3288A2Z7	sale of Stationary Laptc	22,879	19,389	0.18	1,745	1,745
7	15-07-2019	Silver Oak Villas LLP	Sales	6890	36ADBFS3288A2Z7	sale of Plumbing hardwa	19,069	16,160	0.18	1,454	1,454
7	15-07-2019	Villa Orchids LLP	Sales	6891	36AANFG4817C1ZH	sale of MS Angles vide i	52,871	44,806	0.18	4,033	4,033
7	15-07-2019	Modi Realty Miryalguda LLP	Sales	6892	36ABCFM6774G2ZZ	sale of Cameras vide inv	6,924	5,868	0.18	528	528
7	16-07-2019	Silver Oak Villas LLP	Sales	6893	36ADBFS3288A2Z7	sale of CCTV Cameras vi	11,336	9,607	0.18	865	865
7	16-07-2019	Modi Realty Miryalguda LLP	Sales	6895	36ABCFM6774G2ZZ	sale of CCTV Cameras vi	17,004	14,410	0.18	1,297	1,297
7	16-07-2019	Villa Orchids LLP	Sales	6896	36AANFG4817C1ZH	sale of Ms Z Angles vide	63,437	53,760	0.18	4,838	4,838
7	16-07-2019	Villa Orchids LLP	Sales	6897	36AANFG4817C1ZH	sale of Ms Z Angles vide	8,594	7,283	0.18	655	655
7	16-07-2019	Villa Orchids LLP	Sales	6898	36AANFG4817C1ZH	sale of Ms Z Angles vide	3,720	3,153	0.18	284	284
7	16-07-2019	Villa Orchids LLP	Sales	6899	36AANFG4817C1ZH	sale of Ms Z Angles vide	36,179	30,660	0.18	2,759	2,759
7	16-07-2019	Villa Orchids LLP	Sales	6900	36AANFG4817C1ZH	sale of Ms Grills Vide inv	23,506	19,920	0.18	1,793	1,793
7	16-07-2019	Villa Orchids LLP	Sales	6901	36AANFG4817C1ZH	sale of Ms Grills Vide inv	23,506	19,920	0.18	1,793	1,793
7	16-07-2019	Villa Orchids LLP	Sales	6902	36AANFG4817C1ZH	sale of Ms Grills Vide inv	58,764	49,800	0.18	4,482	4,482
7	16-07-2019	Paramount Estates	Sales	6903	36AAJFP4202C1ZP	sale of Plumbing items v	7,558	6,405	0.18	576	576
7	16-07-2019	Paramount Estates	Sales	6904	36AAJFP4202C1ZP	sale of Plumbing items v	68,657	58,184	0.18	5,237	5,237
7	16-07-2019	Kadakia & Modi Housing	Sales	6905	36AAHFK8714A1ZJ	sale of Consumable CCT	5,668	4,803	0.18	432	432
7	17-07-2019	Kadakia & Modi Housing	Sales	6906	36AAHFK8714A1ZJ	sale of Plumbing water	14,422	12,222	0.18	1,100	1,100
7	17-07-2019	GV Research Center Pvt Ltd	Sales	6907	36AAHCG4562D1ZP	sale of Labour Helmets v	1,062	900	0.18	81	81
7	17-07-2019	Serene Constructions LLP	Sales	6909	36ACVFS7909P1ZV	sale of Plumbing items v	2,006	1,700	0.18	153	153
7	17-07-2019	Modi Farm House Hyderabad LLP	Sales	6911		sale of Electrical items v	850	720	0.18	65	65
7	17-07-2019	GV Research Center Pvt Ltd	Sales	6912	36AAHCG4562D1ZP	sale of Electrical items v	5,047	4,277	0.18	385	385
7	17-07-2019	Modi Realty Genome Valley LLP	Sales	6913	36ABFFM3063P1ZU	sale of Hardware items	12,539	10,626	0.18	956	956
7	17-07-2019	Modi Realty Genome Valley LLP	Sales	6914	36ABFFM3063P1ZU	sale of Stationary items	1,289	1,092	0.18	98	98
7	17-07-2019	Modi Realty Mallapur LLP	Sales	6915	36AAEFM1459R1ZP	sale of Stationary items	1,529	1,296	0.18	117	117
7	17-07-2019	Modi Realty Mallapur LLP	Sales	6916	36AAEFM1459R1ZP	sale of Stationary items	1,517	1,286	0.18	116	116
7	17-07-2019	Modi Realty Mallapur LLP	Sales	6917	36AAEFM1459R1ZP	sale of Stationary items	2,701	2,289	0.18	206	206
7	17-07-2019	Modi Realty Mallapur LLP	Sales	6918	36AAEFM1459R1ZP	sale of Hardware Blue s	2,600	2,203	0.18	198	198
7	17-07-2019	Modi Realty Mallapur LLP	Sales	6919	36AAEFM1459R1ZP	sale of Hardware items	413	350	0.18	32	32
7	17-07-2019	East Side Residency Annojiguda LLP	Sales	6920	36AAHFE3373P1ZX	sale of Electrical items v	3,453	2,926	0.18	263	263
7	17-07-2019	East Side Residency Annojiguda LLP	Sales	6921	36AAHFE3373P1ZX	sale of Hardware electri	17,259	14,626	0.18	1,316	1,316

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
7	17-07-2019	East Side Residency Annojiguda LLP	Sales	6922	36AAHFE3373P1ZX	sale of Electrical wires v	55,997	47,455	0.18	4,271	4,271
7	17-07-2019	Silver Oak Villas LLP	Sales	6923	36ADBFS3288A2Z7	sale of Carpentry items	52,335	44,352	0.18	3,992	3,992
7	18-07-2019	Modi Builders Methodist Complex	Sales	6925	36AABFM2938C2ZK	sale of Consumable item	59	50	0.18	5	5
7	18-07-2019	Syed Mehdi and Razia Banu	Sales	6926	36AVWPS4017L1ZT	sale of House hold cons	430	364	0.18	33	33
7	18-07-2019	Syed Mehdi and Razia Banu	Sales	6927	36AVWPS4017L1ZT	sale of Plumbing items v	625	530	0.18	48	48
7	18-07-2019	Vista Homes	Sales	6928	36AAGFV2068P1ZJ	sale of Stationary items	620	525	0.18	47	47
7	18-07-2019	Vista Homes	Sales	6929	36AAGFV2068P1ZJ	sale of Hardware insulat	1,180	1,000	0.18	90	90
7	18-07-2019	Vista Homes	Sales	6930	36AAGFV2068P1ZJ	sale of Electrial items wi	19,466	16,497	0.18	1,485	1,485
7	18-07-2019	Vista Homes	Sales	6931	36AAGFV2068P1ZJ	sale of Electrical items v	2,884	2,444	0.18	220	220
7	18-07-2019	Modi Properties Pvt Ltd - Platinum	Sales	6934	36AABCM4761E1ZM	sale of Electrical items v	16,199	13,728	0.18	1,236	1,236
7	18-07-2019	Modi Properties Pvt Ltd - Platinum	Sales	6935	36AABCM4761E1ZM	sale of Consumable Har	17,936	15,200	0.18	1,368	1,368
7	18-07-2019	Modi Properties Pvt Ltd - Platinum	Sales	6937	36AABCM4761E1ZM	sale of Stationary items	1,146	971	0.18	87	87
7	18-07-2019	Silver Oak Villas LLP	Sales	6938	36ADBFS3288A2Z7	sale of Plumbing items i	9,254	7,842	0.18	706	706
7	18-07-2019	Silver Oak Villas LLP	Sales	6939	36ADBFS3288A2Z7	amnt debited to silver o	4,012	3,400	0.18	306	306
7	19-07-2019	Villa Orchids LLP	Sales	6940	36AANFG4817C1ZH	amnt debited to villa or	12,801	10,848	0.18	976	976
7	19-07-2019	Modi Realty Mallapur LLP	Sales	6941	36AAEFM1459R1ZP	amnt debited to modi re	5,275	4,470	0.18	402	402
7	19-07-2019	Modi Realty Miryalguda LLp	Sales	6942	36ABCFM6774G2ZZ	amnt debited to modi re	13,699	11,609	0.18	1,045	1,045
7	19-07-2019	Modi Realty Miryalguda LLp	Sales	6943	36ABCFM6774G2ZZ	amnt debited to modi re	37,058	31,405	0.18	2,826	2,826
7	19-07-2019	Modi Realty Miryalguda LLp	Sales	6944	36ABCFM6774G2ZZ	amnt debited to modi re	49,890	42,280	0.18	3,805	3,805
7	19-07-2019	Villa Orchids LLP	Sales	6945	36AANFG4817C1ZH	amnt debited to villa or	1,115	945	0.18	85	85
7	19-07-2019	Villa Orchids LLP	Sales	6946	36AANFG4817C1ZH	amnt debited to villa or	40,846	34,615	0.18	3,115	3,115
7	19-07-2019	Villa Orchids LLP	Sales	6947	36AANFG4817C1ZH	amnt debited to villa or	18,707	15,853	0.18	1,427	1,427
7	19-07-2019	Villa Orchids LLP	Sales	6948	36AANFG4817C1ZH	amnt debited to villa or	1,69,815	1,43,911	0.18	12,952	12,952
7	19-07-2019	Villa Orchids LLP	Sales	6949	36AANFG4817C1ZH	amnt debited to villa or	5,599	4,745	0.18	427	427
7	19-07-2019	Vista Homes	Sales	6952	36AAGFV2068P1ZJ	amnt debited to vista ho	2,648	2,244	0.18	202	202
7	19-07-2019	Paramount Estates	Sales	6953	36AAJFP4202C1ZP	amnt debited to paramo	5,004	4,241	0.18	382	382
7	19-07-2019	Paramount Estates	Sales	6954	36AAJFP4202C1ZP	amnt debited to paramo	12,188	10,329	0.18	930	930
7	20-07-2019	Villa Orchids LLP	Sales	6955	36AANFG4817C1ZH	amnt debited to villa or	13,438	11,388	0.18	1,025	1,025
7	20-07-2019	Villa Orchids LLP	Sales	6956	36AANFG4817C1ZH	amnt debited to villa or	5,652	4,790	0.18	431	431
7	20-07-2019	Kadakia & Modi Housing	Sales	6957	36AAHFK8714A1ZJ	amnt debited to kadakia	32,055	27,166	0.18	2,445	2,445
7	20-07-2019	Kadakia & Modi Housing	Sales	6958	36AAHFK8714A1ZJ	amnt debited to kadakia	19,031	16,128	0.18	1,452	1,452
7	20-07-2019	Silver Oak Villas LLP	Sales	6959	36ADBFS3288A2Z7	amnt debited to silver o	19,711	16,704	0.18	1,503	1,503
7	20-07-2019	Silver Oak Villas LLP	Sales	6960	36ADBFS3288A2Z7	amnt debited to silver o	18,632	15,790	0.18	1,421	1,421
7	20-07-2019	Silver Oak Villas LLP	Sales	6961	36ADBFS3288A2Z7	amnt debited to silver o	37,592	31,858	0.18	2,867	2,867
7	20-07-2019	Aedis Developers LLP	Sales	6962	36ABPFA0002Q1ZD	amnt debited to Aedis d	3,587	3,040	0.18	274	274
7	20-07-2019	Aedis Developers LLP	Sales	6963	36ABPFA0002Q1ZD	amnt debited to Aedis d	11,151	9,450	0.18	851	851
7	20-07-2019	Nilgiri Estates	Sales	6964	36AAHFN0766F1ZA	amnt debited to nilgiri e	3,204	2,715	0.18	244	244
7	20-07-2019	Vista Homes	Sales	6965	36AAGFV2068P1ZJ	amnt debited to vista ho	1,03,092	87,366	0.18	7,863	7,863
7	20-07-2019	Nilgiri Estates	Sales	6966	36AAHFN0766F1ZA	amnt debited to nilgiri e	17,430	14,772	0.18	1,329	1,329
7	20-07-2019	Nilgiri Estates	Sales	6967	36AAHFN0766F1ZA	amnt debited to nilgiri e	17,929	15,194	0.18	1,367	1,367
7	20-07-2019	Nilgiri Estates	Sales	6968	36AAHFN0766F1ZA	amnt debited to nilgiri e	1,718	1,456	0.18	131	131
7	20-07-2019	Modi Properties Pvt Ltd	Sales	6936	36AABCM4761E1ZM	sale of Consumable item	6,278	5,320	0.18	479	479
7	22-07-2019	Villa Orchids LLP	Sales	6969	36AANFG4817C1ZH	amnt debited to villa or	10,705	9,072	0.18	816	816
7	22-07-2019	Villa Orchids LLP	Sales	6970	36AANFG4817C1ZH	amnt debited to villa or	55,439	46,982	0.18	4,228	4,228
7	22-07-2019	Vista Homes	Sales	6971	36AAGFV2068P1ZJ	amnt debited to vista ho	37,966	32,175	0.18	2,896	2,896
7	22-07-2019	Paramount Estates	Sales	6972	36AAJFP4202C1ZP	amnt debited to paramo	52,215	44,250	0.18	3,983	3,983
7	22-07-2019	Silver Oak Villas LLP	Sales	6974	36ADBFS3288A2Z7	amnt debited to silver o	47,058	39,880	0.18	3,589	3,589
7	22-07-2019	Satyavani Homes JV	Sales	6975	36ABJFS9494G1ZG	amnt debited to satyava	2,654	2,249	0.18	202	202
7	22-07-2019	Satyavani Homes JV	Sales	6976	36ABJFS9494G1ZG	amnt debited to satyava	22,832	19,349	0.18	1,741	1,741
7	22-07-2019	Nilgiri Estates	Sales	6977	36AAHFN0766F1ZA	amnt debited to nilgiri e	20,662	17,510	0.18	1,576	1,576
7	22-07-2019	Ramakrishna Chintala	Sales	6978	36AKYPC6507A1Z9	amnt debited to ramakr	8,930	7,568	0.18	681	681
7	22-07-2019	Nilgiri Estates	Sales	6979	36AAHFN0766F1ZA	amnt debited to nilgiri e	47,731	40,450	0.18	3,641	3,641

Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
22-07-2019	Nilgiri Estates	Sales	6980	36AAHFN0766F1ZA	amnt debited to nilgiri e	33,087	28,040	0.18	2,524	2,524
23-07-2019	Vista Homes	Sales	6981	36AAGFV2068P1ZJ	amnt debited to vista h	2,320	1,966	0.18	177	177
23-07-2019	Vista Homes	Sales	6982	36AAGFV2068P1ZJ	amnt debited to vista h	46,157	39,116	0.18	3,520	3,520
23-07-2019	Nilgiri Estates	Sales	6984	36AAHFN0766F1ZA	amnt debited to nilgiri e	26,961	22,848	0.18	2,056	2,056
23-07-2019	Modi Realty Miryalguda LLp	Sales	6985	36ABCFM6774G2ZZ	amnt debited to modi r	1,61,516	1,36,878	0.18	12,319	12,319
23-07-2019	Aedis Developers LLP	Sales	6986	36ABPFA0002Q1ZD	amnt debited to aedis d	19,700	16,695	0.18	1,503	1,503
23-07-2019	Vista Homes	Sales	6988	36AAGFV2068P1ZJ	amnt debited to vista h	1,16,232	98,502	0.18	8,865	8,865
23-07-2019	Vista Homes	Sales	6989	36AAGFV2068P1ZJ	amnt debited to vista h	63,247	53,599	0.18	4,824	4,824
23-07-2019	Villa Orchids LLP	Sales	6990	36AANFG4817C1ZH	amnt debited to villa or	49,767	42,175	0.18	3,796	3,796
23-07-2019	Villa Orchids LLP	Sales	6991	36AANFG4817C1ZH	amnt debited to villa or	39,040	33,085	0.18	2,978	2,978
23-07-2019	Villa Orchids LLP	Sales	6992	36AANFG4817C1ZH	amnt debited to villa or	32,949	27,923	0.18	2,513	2,513
23-07-2019	Villa Orchids LLP	Sales	6993	36AANFG4817C1ZH	amnt debited to villa or	8,201	6,950	0.18	626	626
23-07-2019	Villa Orchids LLP	Sales	6994	36AANFG4817C1ZH	amnt debited to villa or	36,238	30,710	0.18	2,764	2,764
23-07-2019	Villa Orchids LLP	Sales	6995	36AANFG4817C1ZH	amnt debited to villa or	1,52,786	1,29,480	0.18	11,653	11,653
24-07-2019	G.Narendra Babu Yadav	Sales	6996	36ASZPG9718L1ZQ	amnt debited to G.Nare	12,810	10,856	0.18	977	977
24-07-2019	Villa Orchids LLP	Sales	6998	36AANFG4817C1ZH	amnt debited to villa or	43,266	36,666	0.18	3,300	3,300
24-07-2019	Villa Orchids LLP	Sales	6999	36AANFG4817C1ZH	amnt debited to villa or	13,438	11,388	0.18	1,025	1,025
24-07-2019	Serene Constructions LLP	Sales	7002	36ACVFS7909P1ZV	amnt debited to serene	6,490	5,500	0.18	495	495
24-07-2019	Serene Constructions LLP	Sales	7003	36ACVFS7909P1ZV	amnt debited to serene	5,640	4,780	0.18	430	430
24-07-2019	K.Satish Kumar	Sales	7004	36HTMPK2743G1ZE	amnt debited to K.Satis	9,184	7,783	0.18	701	701
24-07-2019	Syed Mehdi and Razia Banu	Sales	7005	36AVWPS4017L1ZT	amnt debited to syed m	1,266	1,073	0.18	97	97
24-07-2019	Serene Constructions LLP	Sales	7006	36ACVFS7909P1ZV	amnt debited to serene	1,274	1,080	0.18	97	97
24-07-2019	Serene Constructions LLP	Sales	7007	36ACVFS7909P1ZV	amnt debited to serenc	8,785	7,445	0.18	670	670
24-07-2019	K.Satish Kumar	Sales	7008	36HTMPK2743G1ZE	amnt debited to k,satis	7,488	6,346	0.18	571	571
24-07-2019	Nilgiri Estates	Sales	7009	36AAHFN0766F1ZA	amnt debited to nilgiri e	333	282	0.18	25	25
24-07-2019	Nilgiri Estates	Sales	7010	36AAHFN0766F1ZA	amnt debited to nilgiri e	759	643	0.18	58	58
24-07-2019	Nilgiri Estates	Sales	7011	36AAHFN0766F1ZA	amnt debited to nilgiri e	27,095	22,962	0.18	2,067	2,067
24-07-2019	Nilgiri Estates	Sales	7012	36AAHFN0766F1ZA	amnt debited to nilgiri e	8,929	7,567	0.18	681	681
24-07-2019	Silver Oak Villas LLP	Sales	7013	36ADBFS3288A2Z7	amnt debited to silver o	2,930	2,483	0.18	223	223
25-07-2019	Kadakia & Modi Housing	Sales	7025	36AAHFK8714A1ZJ	amnt debited to kadakia	32,484	27,529	0.18	2,478	2,478
25-07-2019	Kadakia & Modi Housing	Sales	7026	36AAHFK8714A1ZJ	amnt debited to kadakia	7,127	6,040	0.18	544	544
25-07-2019	Kadakia & Modi Housing	Sales	7027	36AAHFK8714A1ZJ	amnt debited to kadakia	14,422	12,222	0.18	1,100	1,100
25-07-2019	Kadakia & Modi Housing	Sales	7028	36AAHFK8714A1ZJ	amnt debited to kadakia	691	586	0.18	53	53
25-07-2019	Silver Oak Villas LLP	Sales	7029	36ADBFS3288A2Z7	amnt debited to silver o	12,489	10,584	0.18	953	953
25-07-2019	Silver Oak Villas LLP	Sales	7030	36ADBFS3288A2Z7	amnt debited to silver o	10,108	8,566	0.18	771	771
25-07-2019	Silver Oak Villas LLP	Sales	7032	36ADBFS3288A2Z7	amnt debited to silver o	900	763	0.18	69	69
25-07-2019	Silver Oak Villas LLP	Sales	7033	36ADBFS3288A2Z7	amnt debited to silver o	1,529	1,296	0.18	117	117
25-07-2019	Silver Oak Villas LLP	Sales	7034	36ADBFS3288A2Z7	amnt debited to silver o	13,577	11,506	0.18	1,036	1,036
25-07-2019	Silver Oak Villas LLP	Sales	7035	36ADBFS3288A2Z7	amnt debited to silver o	8,317	7,048	0.18	634	634
25-07-2019	Silver Oak Villas LLP	Sales	7036	36ADBFS3288A2Z7	amnt debited to silver o	35,584	30,156	0.18	2,714	2,714
26-07-2019	Modi Realty Miryalguda LLp	Sales	7037	36ABCFM6774G2ZZ	amnt debited to modi r	2,889	2,448	0.18	220	220
26-07-2019	Modi Realty Miryalguda LLp	Sales	7038	36ABCFM6774G2ZZ	amnt debited to modi r	2,666	2,259	0.18	203	203
26-07-2019	Modi Realty Miryalguda LLp	Sales	7039	36ABCFM6774G2ZZ	amnt debited to modi r	142	120	0.18	11	11
27-07-2019	Paramount Estates	Sales	7041	36AAJFP4202C1ZP	amnt debited to param	32,673	27,689	0.18	2,492	2,492
27-07-2019	Vista Homes	Sales	7043	36AAGFV2068P1ZJ	amnt debited to vista h	1,086	920	0.18	83	83
27-07-2019	Vista Homes Owners Association	Sales	7044		amnt debited to vista h	3,068	2,600	0.18	234	234
27-07-2019	Silver Oak Villas LLP	Sales	7045	36ADBFS3288A2Z7	amnt debited to silver o	890	754	0.18	68	68
27-07-2019	Silver Oak Villas LLP	Sales	7046	36ADBFS3288A2Z7	amnt debited to silver o	1,558	1,320	0.18	119	119
27-07-2019	Vista Homes	Sales	7047	36AAGFV2068P1ZJ	amnt debited to vista h	32,134	27,232	0.18	2,451	2,451
27-07-2019	Vista Homes	Sales	7048	36AAGFV2068P1ZJ	amnt debited to vista h	2,980	2,525	0.18	227	227
27-07-2019	Vista Homes	Sales	7049	36AAGFV2068P1ZJ	amnt debited to vista h	11,819	10,016	0.18	901	901
29-07-2019	Praveen Babu Mylaram	Sales	7050	36CYSMP5458E1ZV	amnt debited to pravee	13,380	11,339	0.18	1,021	1,021

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7	29-07-2019	Kadakia & Modi Housing	Sales	7051	36AAHFK8714A1ZJ	amnt debited to kadakia	1,01,973	86,418	0.18	7,778	7,778
7	29-07-2019	Kadakia & Modi Housing	Sales	7052	36AAHFK8714A1ZJ	amnt debited to kadakia	23,210	19,669	0.18	1,770	1,770
7	29-07-2019	Praveen Babu Mylaram	Sales	7053	36CYSPM5458E1ZV	amnt debited to pravee	9,607	8,142	0.18	733	733
7	30-07-2019	Silver Oak Villas LLP	Sales	7054	36ADBFS3288A2Z7	amnt debited to silver o	130	110	0.18	10	10
7	30-07-2019	Nilgiri Estates	Sales	7057	36AAHFN0766F1ZA	amnt debited to nilgiri e	264	224	0.18	20	20
7	31-07-2019	Mehta & Modi Reality Kowkur LLP	Sales	7058	36ABLFM7631F1Z3	amnt debited to mehta	9,789	8,296	0.18	747	747
7	31-07-2019	Nilgiri Estates	Sales	7059	36AAHFN0766F1ZA	amnt debited to nilgiri e	15,980	13,542	0.18	1,219	1,219
7	31-07-2019	Villa Orchids LLP	Sales	7060	36AANFG4817C1ZH	amnt debited to villa or	1,55,100	1,31,440	0.18	11,830	11,830
7	31-07-2019	Villa Orchids LLP	Sales	7061	36AANFG4817C1ZH	amnt debited to villa or	81,873	69,384	0.18	6,245	6,245
7	31-07-2019	Villa Orchids LLP	Sales	7062	36AANFG4817C1ZH	amnt debited to villa or	11,045	9,360	0.18	842	842
7	31-07-2019	Villa Orchids LLP	Sales	7063	36AANFG4817C1ZH	amnt debited to villa or	235	199	0.18	18	18
7	31-07-2019	Villa Orchids LLP	Sales	7064	36AANFG4817C1ZH	amnt debited to villa or	1,239	1,050	0.18	95	95
7	31-07-2019	Villa Orchids LLP	Sales	7065	36AANFG4817C1ZH	amnt debited to vila or	8,273	7,011	0.18	631	631
7	31-07-2019	K.Satish Kumar	Sales	7066	36HTMPK2743G1ZE	amnt debited to k.satish	12,861	10,899	0.18	981	981
7	31-07-2019	Serene Constructions LLP	Sales	7067	36ACVFS7909P1ZV	amnt debited to serene	5,200	4,406	0.18	397	397
7	31-07-2019	Modi Realty Genome Valley LLP	Sales	7069	36ABFFM3063P1ZU	amnt debited to modi r	3,186	2,700	0.18	243	243
7	31-07-2019	Modi Realty Genome Valley LLP	Sales	7070	36ABFFM3063P1ZU	amnt debited to modi r	47	40	0.18	4	4
7	31-07-2019	GV Research Center Pvt Ltd	Sales	7071	36AAHCG4562D1ZP	amnt debited to G V re	262	222	0.18	20	20
7	31-07-2019	GV Research Center Pvt Ltd	Sales	7072	36AAHCG4562D1ZP	amnt debited to G.V res	1,699	1,440	0.18	130	130
7	31-07-2019	GV Research Center Pvt Ltd	Sales	7073	36AAHCG4562D1ZP	amnt debited to G.V Re	3,344	2,834	0.18	255	255
7	31-07-2019	GV Research Center Pvt Ltd	Sales	7074	36AAHCG4562D1ZP	amnt debited to G.V res	123	104	0.18	9	9
7	31-07-2019	GV Research Center Pvt Ltd	Sales	7075	36AAHCG4562D1ZP	amnt debited to G.V res	1,855	1,572	0.18	141	141
7	31-07-2019	GV Research Center Pvt Ltd	Sales	7076	36AAHCG4562D1ZP	amnt debited to G.V Re	733	621	0.18	56	56
7	31-07-2019	Modi Realty Genome Valley LLP	Sales	7077	36ABFFM3063P1ZU	amnt debited to modi r	16,648	14,108	0.18	1,270	1,270
7	31-07-2019	GV Research Center Pvt Ltd	Sales	7078	36AAHCG4562D1ZP	amnt debited to G.V Re	1,618	1,371	0.18	123	123
7	31-07-2019	Aedis Developers LLP	Sales	7079	36ABPFA0002Q1ZD	amnt dedited to aedis d	1,602	1,358	0.18	122	122
7	31-07-2019	GV Research Center Pvt Ltd	Sales	7080	36AAHCG4562D1ZP	amnt debited to G.V Re	1,297	1,099	0.18	99	99
7	31-07-2019	Modi Realty Genome Valley LLP	Sales	7081	36ABFFM3063P1ZU	amnt debited to modi r	4,381	3,713	0.18	334	334
7	31-07-2019	GV Research Center Pvt Ltd	Sales	7082	36AAHCG4562D1ZP	amnt debited to G.V Re	4,381	3,713	0.18	334	334
7	31-07-2019	Modi Realty Genome Valley LLP	Sales	7083	36ABFFM3063P1ZU	amnt debited to modi r	4,381	3,713	0.18	334	334
7	31-07-2019	B & C Estates	Sales	7084	36AAHFB7046A1ZT	amnt debited to B & C t	20,284	17,190	0.18	1,547	1,547
7	31-07-2019	Vista Homes	Sales	7086	36AAGFV2068P1ZJ	amnt debited to vista h	1,086	920	0.18	83	83
7	31-07-2019	Vista Homes	Sales	7087	36AAGFV2068P1ZJ	amnt debited to vista h	1,369	1,160	0.18	104	104
7	31-07-2019	Vista Homes	Sales	7088	36AAGFV2068P1ZJ	amnt debited to vista h	1,40,520	1,19,085	0.18	10,718	10,718
7	31-07-2019	Nilgiri Estates	Sales	7089	36AAHFN0766F1ZA	amnt debited to nilgiri	9,457	8,014	0.18	721	721
7	31-07-2019	Nilgiri Estates	Sales	7090	36AAHFN0766F1ZA	amnt debited to nilgiri e	9,034	7,656	0.18	689	689
7	31-07-2019	Nilgiri Estates	Sales	7091	36AAHFN0766F1ZA	amnt debited to nilgiri	11,319	9,592	0.18	863	863
7	31-07-2019	Praveen Babu Mylaram	Sales	7092	36CYSPM5458E1ZV	amnt debited to pravee	9,034	7,656	0.18	689	689
7	31-07-2019	Praveen Babu Mylaram	Sales	7093	36CYSPM5458E1ZV	amnt debited to pravee	11,319	9,592	0.18	863	863
7	31-07-2019	Bohini Basappa	Sales	7094	36ARYPB7461M1Z0	amnt debited to bohini	13,018	11,032	0.18	993	993
7	31-07-2019	Jyothiram Gaikwad	Sales	7095	36ALMPG5350Q1ZJ	amnt debited to jyothira	13,018	11,032	0.18	993	993
7	31-07-2019	Paramount Avenue Owners Associations	Sales	6252/A		sale of Consumable mo	1,239	1,050	0.18	95	95
7	31-07-2019	Villa Orchids Owners Association	Sales	6591/A		sale of pvc single socket	11,977	10,150	0.18	914	914
8	01-08-2019	Silver Oak Villas LLP	Sales	7096	36ADBFS3288A2Z7	amnt debited to silver o	57,688	48,888	0.18	4,400	4,400
8	01-08-2019	Silver Oak Villas LLP	Sales	7097	36ADBFS3288A2Z7	amnt debited to silver o	2,938	2,490	0.18	224	224
8	01-08-2019	Vista Homes	Sales	7098	36AAGFV2068P1ZJ	amnt debited to vista h	44,349	37,584	0.18	3,383	3,383
8	01-08-2019	Tejal Modi Debtors	Sales	7099		amnt debited to tejal m	2,834	2,402	0.18	216	216
8	01-08-2019	Modi Farm House Hyderabad LLP	Sales	7101		amnt debited to modi fa	472	400	0.18	36	36
8	01-08-2019	Modi Realty Mallapur LLP	Sales	7102	36AAEFM1459R1ZP	amnt debited to modi r	5,668	4,803	0.18	432	432
8	01-08-2019	Ramakrishna Chintala	Sales	7103	36AKYPC6507A1Z9	amnt debited to ramakr	1,838	1,558	0.18	140	140
8	01-08-2019	Modi Realty Mallapur LLP	Sales	7105	36AAEFM1459R1ZP	amnt debited to modi r	2,044	1,732	0.18	156	156
8	01-08-2019	Modi Realty Mallapur LLP	Sales	7106	36AAEFM1459R1ZP	amnt debited to modi r	10,996	9,319	0.18	839	839

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
8	01-08-2019	Modi Realty Mallapur LLP	Sales	7107	36AAEFM1459R1ZP	amnt debited to modi r	345	292	0.18	26	26
8	01-08-2019	Modi Realty Mallapur LLP	Sales	7108	36AAEFM1459R1ZP	amnt debited to modi r	2,653	2,248	0.18	202	202
8	01-08-2019	Modi Realty Mallapur LLP	Sales	7109	36AAEFM1459R1ZP	amnt debited to modi r	1,381	1,170	0.18	105	105
8	01-08-2019	Matrix Recon Private Limited	Sales	12 / MRPL	36AAECM9665L1ZR	invoice raised on Matrix	1,83,743	1,55,714	0.18	14,014	14,014
8	01-08-2019	Matrix Recon Private Limited	Sales	13 / MRPL	36AAECM9665L1ZR	invoice raised on Matrix	11,210	9,500	0.18	855	855
8	01-08-2019	Matrix Recon Private Limited	Sales	14 / MRPL	36AAECM9665L1ZR	invoice raised on Matrix	1,74,253	1,47,672	0.18	13,290	13,290
8	01-08-2019	Matrix Recon Private Limited	Sales	15 / MRPL	36AAECM9665L1ZR	invoice raised on Matrix	11,210	9,500	0.18	855	855
8	01-08-2019	Matrix Recon Private Limited	Sales	16 / MRPL	36AAECM9665L1ZR	invoice raised for Mobil	9,301	7,882	0.18	709	709
8	01-08-2019	Matrix Recon Private Limited	Sales	17 / MRPL	36AAECM9665L1ZR	invoice raised on Matrix	9,079	7,694	0.18	692	692
8	01-08-2019	Matrix Recon Private Limited	Sales	18 / MRPL	36AAECM9665L1ZR	invoice raised on Matrix	1,81,955	1,54,199	0.18	13,878	13,878
8	01-08-2019	Matrix Recon Private Limited	Sales	19 / MRPL	36AAECM9665L1ZR	advance incentives raise	19,470	16,500	0.18	1,485	1,485
8	01-08-2019	Matrix Recon Private Limited	Sales	20 / MRPL	36AAECM9665L1ZR	invoice raised for Mobil	9,392	7,959	0.18	716	716
8	01-08-2019	Matrix Recon Private Limited	Sales	21 / MRPL	36AAECM9665L1ZR	invoice raised on Matrix	6,608	5,600	0.18	504	504
8	01-08-2019	Matrix Recon Private Limited	Sales	22 / MRPL	36AAECM9665L1ZR	invoice raised on Matrix	12,281	10,408	0.18	937	937
8	02-08-2019	A.Basha	Sales	7111	36AUWPA6056C2ZK	amnt debited to a.basha	18,068	15,312	0.18	1,378	1,378
8	02-08-2019	Villa Orchids LLP	Sales	7113	36AANFG4817C1ZH	amnt debited to villa or	48,369	40,991	0.18	3,689	3,689
8	02-08-2019	Modi Realty Miryalguda LLp	Sales	7114	36ABCFM6774G2ZZ	amnt debited to modi r	4,063	3,443	0.18	310	310
8	02-08-2019	Modi Realty Miryalguda LLp	Sales	7115	36ABCFM6774G2ZZ	amnt debited to modi r	34,545	29,275	0.18	2,635	2,635
8	02-08-2019	Modi Realty Miryalguda LLp	Sales	7117	36ABCFM6774G2ZZ	amnt debited to modi r	962	815	0.18	73	73
8	02-08-2019	Modi Realty Miryalguda LLp	Sales	7118	36ABCFM6774G2ZZ	amnt debited to modi r	6,737	5,709	0.18	514	514
8	02-08-2019	Satyavani Homes JV	Sales	7119	36ABJFS9494G1ZG	amnt debited to satyava	1,21,988	1,03,380	0.18	9,304	9,304
8	05-08-2019	Silver Oak Villas LLP	Sales	7123	36ADBFS3288A2Z7	amnt debited to silver o	36,913	31,282	0.18	2,815	2,815
8	05-08-2019	Vista Homes	Sales	7125	36AAGFV2068P1ZJ	amnt debited to vista h	368	312	0.18	28	28
8	05-08-2019	Paramount Estates	Sales	7126	36AAJFP4202C1ZP	amnt debited to param	12,188	10,329	0.18	930	930
8	05-08-2019	Paramount Estates	Sales	7127	36AAJFP4202C1ZP	amnt debited to param	53,876	45,658	0.18	4,109	4,109
8	05-08-2019	Matrix Recon Private Limited	Sales	7128	36AAECM9665L1ZR	amnt debited to matrix	674	571	0.18	51	51
8	05-08-2019	Silver Oak Villas LLP	Sales	7129	36ADBFS3288A2Z7	amnt debited to silver o	1,95,648	1,65,804	0.18	14,922	14,922
8	05-08-2019	Silver Oak Villas LLP	Sales	7130	36ADBFS3288A2Z7	amnt debited to silver o	24,638	20,880	0.18	1,879	1,879
8	05-08-2019	B & C Estates	Sales	7132	36AAHFB7046A1ZT	amnt debited to B & C t	2,171	1,840	0.18	166	166
8	05-08-2019	B & C Estates	Sales	7133	36AAHFB7046A1ZT	amnt debited to debited	14,751	12,501	0.18	1,125	1,125
8	05-08-2019	B & C Estates	Sales	7135	36AAHFB7046A1ZT	amnt debited to B & C t	4,744	4,020	0.18	362	362
8	05-08-2019	B & C Estates	Sales	7136	36AAHFB7046A1ZT	amnt debited to B & C t	962	815	0.18	73	73
8	05-08-2019	B & C Estates	Sales	7137	36AAHFB7046A1ZT	amnt debited to B & C t	664	563	0.18	51	51
8	05-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7139	36AABCM4761E1ZM	amnt debited to modi p	12,184	10,325	0.18	929	929
8	05-08-2019	B & C Estates	Sales	7141	36AAHFB7046A1ZT	amnt debited to B & C t	8,114	6,876	0.18	619	619
8	05-08-2019	B & C Estates	Sales	7142	36AAHFB7046A1ZT	debited to B & C twds s	8,508	7,210	0.18	649	649
8	05-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7145	36AABCM4761E1ZM	amnt debited to modi p	1,555	1,318	0.18	119	119
8	06-08-2019	Silver Oak Villas LLP	Sales	7147	36ADBFS3288A2Z7	amnt debited to silver o	289	245	0.18	22	22
8	06-08-2019	Silver Oak Villas LLP	Sales	7148	36ADBFS3288A2Z7	amnt debired to silver o	16,256	13,776	0.18	1,240	1,240
8	06-08-2019	Silver Oak Villas LLP	Sales	7149	36ADBFS3288A2Z7	amnt debited to silver o	16,484	13,970	0.18	1,257	1,257
8	06-08-2019	Silver Oak Villas LLP	Sales	7150	36ADBFS3288A2Z7	amnt debited to silver o	32,091	27,196	0.18	2,448	2,448
8	07-08-2019	Nilgiri Estates	Sales	7154	36AAHFN0766F1ZA	sale of Painting items to	1,561	1,323	0.18	119	119
8	07-08-2019	Praveen Babu Mylaram	Sales	7155	36CYSPM5458E1ZV	sale of Painting items to	4,165	3,530	0.18	318	318
8	07-08-2019	Nilgiri Estates	Sales	7156	36AAHFN0766F1ZA	sale of Painting items to	7,641	6,476	0.18	583	583
8	07-08-2019	Serene Constructions LLP	Sales	7157	36ACVFS7909P1ZV	sale of Painting items to	12,307	10,430	0.18	939	939
8	07-08-2019	Serene Constructions LLP	Sales	7158	36ACVFS7909P1ZV	sale of Plumbing items t	3,835	3,250	0.18	293	293
8	07-08-2019	Modi Farm House Hyderabad LLP	Sales	7159		sale of consumable item	1,789	1,516	0.18	136	136
8	07-08-2019	Villa Orchids LLP	Sales	7160	36AANFG4817C1ZH	sale of Ms Steel to Villa	4,956	4,200	0.18	378	378
8	07-08-2019	Vista Homes	Sales	7161	36AAGFV2068P1ZJ	sale of Carpentry items	44,222	37,476	0.18	3,373	3,373
8	07-08-2019	Villa Orchids LLP	Sales	7162	36AANFG4817C1ZH	sale of Carpentry items	5,084	4,309	0.18	388	388
8	07-08-2019	Villa Orchids LLP	Sales	7163	36AANFG4817C1ZH	sale of Carpentry items	2,723	2,308	0.18	208	208
8	07-08-2019	Villa Orchids LLP	Sales	7164	36AANFG4817C1ZH	sale of Painting items to	1,549	1,313	0.18	118	118

Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
07-08-2019	Villa Orchids LLP	Sales	7165	36AANFG4817C1ZH	sale of Plumbing items v	14,650	12,415	0.18	1,117	1,117
07-08-2019	Villa Orchids LLP	Sales	7166	36AANFG4817C1ZH	sale of Plumbing items t	21,813	18,486	0.18	1,664	1,664
07-08-2019	Modi Builders & Infrastructures Pvt. Ltd.	Sales	7167	36AAFCEM0052Q1Z9	sale of TMT Steel Bars v	5,06,265	4,29,038	0.18	38,613	38,613
07-08-2019	Modi Builders & Realtors Pvt Ltd	Sales	7168	36AACCM2490D2ZO	sale of TMT Steel Bars v	4,93,824	4,18,495	0.18	37,665	37,665
07-08-2019	Modi Builders & Infrastructures Pvt. Ltd.	Sales	7169	36AAFCEM0052Q1Z9	sale of Tmt steel Bars to	4,94,425	4,19,004	0.18	37,710	37,710
07-08-2019	Modi Builders & Realtors Pvt Ltd	Sales	7170	36AACCM2490D2ZO	sale of TMT Steel bars v	5,06,225	4,29,005	0.18	38,610	38,610
07-08-2019	Villa Orchids LLP	Sales	7171	36AANFG4817C1ZH	amnt debited to villa or	26,001	22,035	0.18	1,983	1,983
07-08-2019	Villa Orchids LLP	Sales	7172	36AANFG4817C1ZH	amnt debited to villa or	18,591	15,755	0.18	1,418	1,418
07-08-2019	Modi Realty Mallapur LLP	Sales	7173	36AAEFM1459R1ZP	amnt debited to modi re	736	624	0.18	56	56
07-08-2019	Modi Realty Mallapur LLP	Sales	7174	36AAEFM1459R1ZP	amnt debited to modi re	1,416	1,200	0.18	108	108
07-08-2019	B & C Estates	Sales	7175	36AAHFB7046A1ZT	amnt debited to B & C t	9,632	8,163	0.18	735	735
07-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7177	36AABCM4761E1ZM	amnt deited to modi pr	3,068	2,600	0.18	234	234
07-08-2019	Vista Homes	Sales	7178	36AAGFV2068P1ZJ	amnt debited to vista ho	40,642	34,443	0.18	3,100	3,100
07-08-2019	Vista Homes	Sales	7179	36AAGFV2068P1ZJ	amnt debited to vista ho	2,034	1,724	0.18	155	155
07-08-2019	Vista Homes	Sales	7180	36AAGFV2068P1ZJ	amnt debited to vista ho	5,800	4,915	0.18	442	442
07-08-2019	Paramount Estates	Sales	7181	36AAJFP4202C1ZP	amnt debited to paramo	2,372	2,010	0.18	181	181
08-08-2019	Nilgiri Estates	Sales	7182	36AAHFN0766F1ZA	amnt debited to nilgiri e	43,907	37,209	0.18	3,349	3,349
08-08-2019	Nilgiri Estates	Sales	7183	36AAHFN0766F1ZA	amnt debited to nilgiri	70,642	59,866	0.18	5,388	5,388
08-08-2019	Silver Oak Villas LLP	Sales	7185	36ADBFS3288A2Z7	amnt debited to silver o	19,765	16,750	0.18	1,508	1,508
08-08-2019	Modi Realty Miryalguda LLp	Sales	7186	36ABCFM6774G2ZZ	amnt debited to modi re	12,743	10,799	0.18	972	972
08-08-2019	Modi Realty Miryalguda LLp	Sales	7187	36ABCFM6774G2ZZ	amnt debited to modi re	7,964	6,750	0.18	607	607
08-08-2019	Modi Realty Miryalguda LLp	Sales	7189	36ABCFM6774G2ZZ	amnt debited to modi r	10,432	8,840	0.18	796	796
08-08-2019	Nilgiri Estates	Sales	7190	36AAHFN0766F1ZA	amnt debited to nilgiri e	30,172	25,570	0.18	2,301	2,301
08-08-2019	Nilgiri Estates	Sales	7191	36AAHFN0766F1ZA	amnt debited to nilgiri e	1,248	1,058	0.18	95	95
08-08-2019	Nilgiri Estates	Sales	7192	36AAHFN0766F1ZA	amnt debited to nilgiri e	72,358	61,320	0.18	5,519	5,519
08-08-2019	Nilgiri Estates	Sales	7193	36AAHFN0766F1ZA	amnt debited to nilgiri e	7,838	6,642	0.18	598	598
08-08-2019	Nilgiri Estates	Sales	7194	36AAHFN0766F1ZA	amnt debited to nilgiri e	1,51,500	1,28,390	0.18	11,555	11,555
08-08-2019	Nilgiri Estates	Sales	7195	36AAHFN0766F1ZA	amnt debited to nilgiri e	518	439	0.18	40	40
08-08-2019	Paramount Estates	Sales	7196	36AAJFP4202C1ZP	amnt debited to paramo	2,738	2,321	0.18	209	209
09-08-2019	Villa Orchids LLP	Sales	7197	36AANFG4817C1ZH	amnt debited to villa or	7,228	6,125	0.18	551	551
09-08-2019	Villa Orchids LLP	Sales	7198	36AANFG4817C1ZH	amnt debited to villa or	3,283	2,783	0.18	250	250
09-08-2019	Villa Orchids LLP	Sales	7199	36AANFG4817C1ZH	amnt debited to villa or	9,615	8,148	0.18	733	733
09-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7201	36AABCM4761E1ZM	amnt debited to modi p	8,208	6,956	0.18	626	626
09-08-2019	Modi Realty Miryalguda LLp	Sales	7203	36ABCFM6774G2ZZ	amnt debited to modi re	2,697	2,286	0.18	206	206
09-08-2019	Paramount Estates	Sales	7204	36AAJFP4202C1ZP	amnt debited to paramo	16,836	14,268	0.18	1,284	1,284
09-08-2019	Silver Oak Villas LLP	Sales	7205	36ADBFS3288A2Z7	amnt debited to silver o	2,667	2,260	0.18	203	203
09-08-2019	Paramount Estates	Sales	7206	36AAJFP4202C1ZP	amnt debited to paramo	14,987	12,701	0.18	1,143	1,143
09-08-2019	Paramount Estates	Sales	7207	36AAJFP4202C1ZP	amnt debited to paramo	2,760	2,339	0.18	211	211
09-08-2019	B & C Estates	Sales	7208	36AAHFB7046A1ZT	amnt debited to B & C t	23,288	19,736	0.18	1,776	1,776
09-08-2019	Vista Homes	Sales	7209	36AAGFV2068P1ZJ	anmt debited to vista ho	35,623	30,189	0.18	2,717	2,717
09-08-2019	Villa Orchids LLP	Sales	7210	36AANFG4817C1ZH	amnt debited to villa or	17,237	14,608	0.18	1,315	1,315
09-08-2019	Villa Orchids LLP	Sales	7211	36AANFG4817C1ZH	amnt dbeited to villa or	5,876	4,980	0.18	448	448
09-08-2019	Paramount Estates	Sales	7212	36AAJFP4202C1ZP	amnt debited to paramo	1,180	1,000	0.18	90	90
09-08-2019	Paramount Estates	Sales	7213	36AAJFP4202C1ZP	amnt debited to param	3,122	2,646	0.18	238	238
09-08-2019	Villa Orchids LLP	Sales	7214	36AANFG4817C1ZH	amnt debited to villa or	49,601	42,035	0.18	3,783	3,783
09-08-2019	K.Srinu	Sales	7215	36CAWPK8392R1Z8	amnt debited to k.srinu	17,278	14,643	0.18	1,318	1,318
09-08-2019	Ramakrishna Chintala	Sales	7216	36AKYPC6507A1Z9	amnt debited to ramakr	14,940	12,661	0.18	1,140	1,140
09-08-2019	Villa Orchids LLP	Sales	7217	36AANFG4817C1ZH	amnt debited to villa or	93,371	79,128	0.18	7,122	7,122
10-08-2019	Vista Homes	Sales	7220	36AAGFV2068P1ZJ	amnt debited to vista ho	41,260	34,966	0.18	3,147	3,147
10-08-2019	Vista Homes	Sales	7221	36AAGFV2068P1ZJ	amnt debited to vista ho	55,283	46,850	0.18	4,217	4,217
10-08-2019	Vista Homes	Sales	7222	36AAGFV2068P1ZJ	amnt debited to vista ho	22,175	18,792	0.18	1,691	1,691
10-08-2019	Vista Homes	Sales	7224	36AAGFV2068P1ZJ	Be'ing amnt debited to	18,079	15,321	0.18	1,379	1,379

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
8	10-08-2019	Nilgiri Estates	Sales	7225	36AAHFN0766F1ZA	amnt debited to nilgiri e	17,004	14,410	0.18	1,297	1,297
8	10-08-2019	Nilgiri Estates	Sales	7226	36AAHFN0766F1ZA	,amnt debited to nilgiri e	24,886	21,090	0.18	1,898	1,898
8	10-08-2019	Nilgiri Estates	Sales	7227	36AAHFN0766F1ZA	amnt debited to nilgiri e	24,037	20,370	0.18	1,833	1,833
8	10-08-2019	Nilgiri Estates	Sales	7228	36AAHFN0766F1ZA	amnt debited to nilgiri e	84,648	71,736	0.18	6,456	6,456
8	10-08-2019	Nilgiri Estates	Sales	7229	36AAHFN0766F1ZA	amnt debited to nilgiri e	55,755	47,250	0.18	4,253	4,253
8	10-08-2019	Nilgiri Estates	Sales	7230	36AAHFN0766F1ZA	amnt debited to nilgiri e	44,604	37,800	0.18	3,402	3,402
8	12-08-2019	Modi Realty Miryalguda LLP	Sales	7231	36ABCFM6774G2ZZ	amnt debited to modi r	4,779	4,050	0.18	364	364
8	12-08-2019	Nilgiri Estates	Sales	7232	36AAHFN0766F1ZA	amnt debited to nilgiri e	19,349	16,398	0.18	1,476	1,476
8	12-08-2019	Vista Homes	Sales	7233	36AAGFV2068P1ZJ	amnt debited to vista h	34,994	29,656	0.18	2,669	2,669
8	12-08-2019	Vista Homes	Sales	7234	36AAGFV2068P1ZJ	amnt debited to vista h	34,883	29,562	0.18	2,661	2,661
8	12-08-2019	Silver Oak Villas LLP	Sales	7235	36ADBFS3288A2Z7	amnt debited to silver o	40,184	34,055	0.18	3,065	3,065
8	12-08-2019	Nilgiri Estates	Sales	7236	36AAHFN0766F1ZA	amnt debited to nilgiri e	83,986	71,175	0.18	6,406	6,406
8	12-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7237	36AABCM4761E1ZM	amnt debited to modi p	9,204	7,800	0.18	702	702
8	12-08-2019	Vista Homes	Sales	7238	36AAGFV2068P1ZJ	amnt debited to vista h	34,994	29,656	0.18	2,669	2,669
8	12-08-2019	Vista Homes	Sales	7239	36AAGFV2068P1ZJ	amnt debited to vista h	39,993	33,893	0.18	3,050	3,050
8	12-08-2019	Vista Homes	Sales	7240	36AAGFV2068P1ZJ	amnt debited to vista h	34,994	29,656	0.18	2,669	2,669
8	12-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7241	36AABCM4761E1ZM	amnt debited to modi p	20,160	17,085	0.18	1,538	1,538
8	12-08-2019	Silver Oak Villas LLP	Sales	7242	36ADBFS3288A2Z7	amnt debited to silver o	47,217	40,014	0.18	3,601	3,601
8	12-08-2019	Modi Realty Mallapur LLP	Sales	7243	36AAEFM1459R1ZP	amnt debited to modi r	9,572	8,112	0.18	730	730
8	12-08-2019	Vista Homes	Sales	7244	36AAGFV2068P1ZJ	amnt debited to vista h	48,697	41,268	0.18	3,714	3,714
8	12-08-2019	Modi Realty Miryalguda LLP	Sales	7245	36ABCFM6774G2ZZ	amnt debited to modi r	15,929	13,499	0.18	1,215	1,215
8	12-08-2019	Modi Realty Miryalguda LLP	Sales	7246	36ABCFM6774G2ZZ	amnt debited to modi r	6,039	5,118	0.18	461	461
8	12-08-2019	Modi Realty Miryalguda LLP	Sales	7247	36ABCFM6774G2ZZ	amnt debited to modi r	10,432	8,840	0.18	796	796
8	12-08-2019	Modi Realty Miryalguda LLP	Sales	7248	36ABCFM6774G2ZZ	amnt debited to modi r	10,432	8,840	0.18	796	796
8	12-08-2019	Villa Orchids LLP	Sales	7249	36AANFG4817C1ZH	amnt dedited to villa or	1,46,226	1,23,921	0.18	11,153	11,153
8	12-08-2019	Modi Realty Mallapur LLP	Sales	7250	36AAEFM1459R1ZP	amnt debited to modi r	2,728	2,312	0.18	208	208
8	12-08-2019	Villa Orchids LLP	Sales	7251	36AANFG4817C1ZH	amnt debited to villa or	1,67,744	1,42,156	0.18	12,794	12,794
8	12-08-2019	Kadokia & Modi Housing	Sales	7252	36AAHFK8714A1ZJ	amnt debited to kadokia	47,212	40,010	0.18	3,601	3,601
8	13-08-2019	Ramakrishna Chintala	Sales	6117/A	36AKYPC6507A1Z9	sale of painting materia	7,329	6,211	0.18	559	559
8	13-08-2019	Ramakrishna Chintala	Sales	6454/A	36AKYPC6507A1Z9	sale of painting materia	4,165	3,530	0.18	318	318
8	13-08-2019	Silver Oak Villas LLP	Sales	7253	36ADBFS3288A2Z7	amnt debited to silver o	17,241	14,611	0.18	1,315	1,315
8	13-08-2019	Jyothiram Gaikwad	Sales	7254	36ALMPG5350Q1ZJ	amnt debited to jyothira	13,018	11,032	0.18	993	993
8	13-08-2019	Silver Oak Villas LLP	Sales	7255	36ADBFS3288A2Z7	amnt debited to silver o	4,013	3,401	0.18	306	306
8	13-08-2019	Silver Oak Villas LLP	Sales	7256	36ADBFS3288A2Z7	amnt debited to silver o	15,298	12,964	0.18	1,167	1,167
8	13-08-2019	Paramount Estates	Sales	7257	36AAJFP4202C1ZP	amnt debited to param	5,121	4,340	0.18	391	391
8	13-08-2019	Vista Homes	Sales	7258	36AAGFV2068P1ZJ	amnt debited to vista h	808	685	0.18	62	62
8	13-08-2019	Paramount Estates	Sales	7259	36AAJFP4202C1ZP	amnt debited to param	10,373	8,791	0.18	791	791
8	13-08-2019	Paramount Estates	Sales	7260	36AAJFP4202C1ZP	amnt debited to param	57,179	48,457	0.18	4,361	4,361
8	13-08-2019	Silver Oak Villas LLP	Sales	7261	36ADBFS3288A2Z7	amnt debited to silver o	773	655	0.18	59	59
8	13-08-2019	Vista Homes	Sales	7262	36AAGFV2068P1ZJ	amnt debited to vista h	37,613	31,875	0.18	2,869	2,869
8	13-08-2019	Villa Orchids LLP	Sales	7263	36AANFG4817C1ZH	amnt debited to villa or	10,773	9,130	0.18	822	822
8	13-08-2019	Vista Homes	Sales	7264	36AAGFV2068P1ZJ	amnt debited to vista h	1,539	1,304	0.18	117	117
8	13-08-2019	Vista Homes	Sales	7265	36AAGFV2068P1ZJ	sale of Electrical & Plum	35,510	30,093	0.18	2,708	2,708
8	13-08-2019	Silver Oak Villas LLP	Sales	7266	36ADBFS3288A2Z7	sale of MS Z Angles to S	1,45,211	1,23,060	0.18	11,075	11,075
8	13-08-2019	Paramount Estates	Sales	7267	36AAJFP4202C1ZP	sale of Plumbing items t	11,962	10,137	0.18	912	912
8	13-08-2019	Silver Oak Villas LLP	Sales	7269	36ADBFS3288A2Z7	sale of MS Railing to Silv	1,85,476	1,57,183	0.18	14,147	14,147
8	13-08-2019	Paramount Estates	Sales	7273	36AAJFP4202C1ZP	sale of Electrical items v	8,836	7,488	0.18	674	674
8	13-08-2019	Vista Homes	Sales	7274	36AAGFV2068P1ZJ	sale of Mislenious items	6,620	5,610	0.18	505	505
8	13-08-2019	Silver Oak Villas LLP	Sales	7275	36ADBFS3288A2Z7	sale of Plumbing items t	62,021	52,560	0.18	4,730	4,730
8	13-08-2019	Silver Oak Villas LLP	Sales	7276	36ADBFS3288A2Z7	sale of CPVC Items to Sil	24,448	20,719	0.18	1,865	1,865
8	13-08-2019	Silver Oak Villas LLP	Sales	7277	36ADBFS3288A2Z7	sale of PVC items to Silv	29,499	24,999	0.18	2,250	2,250
8	13-08-2019	Silver Oak Villas LLP	Sales	7278	36ADBFS3288A2Z7	sale of PVC items to silv	1,558	1,320	0.18	119	119

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8	13-08-2019	Silver Oak Villas LLP	Sales	7271	36ADBFS3288A2Z7	sale of Granite stones vi	771	653	0.18	59	59
8	14-08-2019	Nilgiri Estates	Sales	7279	36AAHFN0766F1ZA	sale of Plumbing items t	40,406	34,242	0.18	3,082	3,082
8	14-08-2019	Paramount Estates	Sales	7280	36AAJFP4202C1ZP	sale of Plumbing items t	89,383	75,748	0.18	6,817	6,817
8	14-08-2019	Paramount Estates	Sales	7281	36AAJFP4202C1ZP	sale of Chemical crack x	4,036	3,420	0.18	308	308
8	14-08-2019	Serene Constructions LLP	Sales	7282	36ACVFS7909P1ZV	sale of PVC Water tank v	26,440	22,407	0.18	2,017	2,017
8	14-08-2019	Serene Constructions LLP	Sales	7283	36ACVFS7909P1ZV	sale of Consumable spo	1,763	1,494	0.18	134	134
8	14-08-2019	Vista Homes	Sales	7284	36AAGFV2068P1ZJ	sale of Carpentry items	36,217	30,692	0.18	2,762	2,762
8	14-08-2019	Nilgiri Estates	Sales	7287	36AAHFN0766F1ZA	amnt debited to nilgiri e	1,561	1,323	0.18	119	119
8	14-08-2019	Praveen Babu Mylaram	Sales	7289	36CYSPM5458E1ZV	amnt debited to pravee	9,034	7,656	0.18	689	689
8	14-08-2019	Ramakrishna Chintala	Sales	7290	36AKYPC6507A1Z9	amnt debited to ramakr	8,930	7,568	0.18	681	681
8	14-08-2019	Nilgiri Estates	Sales	7291	36AAHFN0766F1ZA	amnt debited to nilgiri e	2,390	2,025	0.18	182	182
8	14-08-2019	Vista Homes	Sales	7292	36AAGFV2068P1ZJ	amnt debited to vista ho	3,903	3,308	0.18	298	298
8	15-08-2019	Nilgiri Estates	Sales	7288	36AAHFN0766F1ZA	amnt debited to nilgiri e	32,521	27,560	0.18	2,480	2,480
8	16-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	6936	36AABCM4761E1ZM	sale of Consumable item	6,278	5,320	0.18	479	479
8	16-08-2019	Aedis Developers LLP	Sales	7293	36ABPFA0002Q1ZD	amnt debited to Aedis D	1,534	1,300	0.18	117	117
8	16-08-2019	GV Research Center Pvt Ltd	Sales	7294	36AAHCG4562D1ZP	amnt debited to G.V Re	24,072	20,400	0.18	1,836	1,836
8	16-08-2019	Aedis Developers LLP	Sales	7295	36ABPFA0002Q1ZD	amnt debited to Aedis d	3,068	2,600	0.18	234	234
8	16-08-2019	Aedis Developers LLP	Sales	7296	36ABPFA0002Q1ZD	amnt debited to Aedis d	1,733	1,469	0.18	132	132
8	16-08-2019	GV Research Center Pvt Ltd	Sales	7297	36AAHCG4562D1ZP	amnt debited to G.V res	708	600	0.18	54	54
8	16-08-2019	GV Research Center Pvt Ltd	Sales	7298	36AAHCG4562D1ZP	amnt debited to G.V res	104	88	0.18	8	8
8	16-08-2019	Surasani Constructions Pvt Ltd	Sales	7299	36AALCS4817P1ZM	amnt debited to surasa	3,682	3,120	0.18	281	281
8	16-08-2019	Modi Realty Miryalguda LLP	Sales	7300	36ABCFM6774G2ZZ	amnt debited to modi re	1,605	1,360	0.18	122	122
8	16-08-2019	Ramakrishna Chintala	Sales	7301	36AKYPC6507A1Z9	amnt debited to ramakr	2,338	1,982	0.18	178	178
8	16-08-2019	Modi Realty Miryalguda LLP	Sales	7302	36ABCFM6774G2ZZ	amnt debited to modi re	17,693	14,994	0.18	1,349	1,349
8	16-08-2019	Silver Oak Villas LLP	Sales	7303	36ADBFS3288A2Z7	amnt debited to silver o	1,65,188	1,39,990	0.18	12,599	12,599
8	16-08-2019	Silver Oak Villas LLP	Sales	7304	36ADBFS3288A2Z7	amnt debited to silver o	20,139	17,067	0.18	1,536	1,536
8	16-08-2019	Silver Oak Villas LLP	Sales	7305	36ADBFS3288A2Z7	amnt debited to silver o	29,375	24,894	0.18	2,240	2,240
8	17-08-2019	Nilgiri Estates	Sales	7306	36AAHFN0766F1ZA	amnt debited to niligiri	92,182	78,120	0.18	7,031	7,031
8	17-08-2019	Nilgiri Estates	Sales	7307	36AAHFN0766F1ZA	amnt debited to nilgiri	5,640	4,780	0.18	430	430
8	17-08-2019	Nilgiri Estates	Sales	7308	36AAHFN0766F1ZA	amnt debited to nilgiri e	590	500	0.18	45	45
8	17-08-2019	Vista Homes	Sales	7309	36AAGFV2068P1ZJ	amnt debited to vista ho	32,360	27,424	0.18	2,468	2,468
8	17-08-2019	Vista Homes	Sales	7310	36AAGFV2068P1ZJ	amnt debited to vista ho	34,196	28,980	0.18	2,608	2,608
8	17-08-2019	Vista Homes	Sales	7311	36AAGFV2068P1ZJ	amnt debited to vista ho	1,977	1,675	0.18	151	151
8	17-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7312	36AABCM4761E1ZM	amnt debited to modi p	20,184	17,105	0.18	1,539	1,539
8	17-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7313	36AABCM4761E1ZM	amnt debited to modi p	4,294	3,639	0.18	328	328
8	17-08-2019	Modi Realty Mallapur LLP	Sales	7314	36AAEFM1459R1ZP	Sale of Hardware items	10,159	8,609	0.18	775	775
8	17-08-2019	Modi Realty Mallapur LLP	Sales	7315	36AAEFM1459R1ZP	sales to electrical items	29,766	25,225	0.18	2,270	2,270
8	17-08-2019	Modi Realty Mallapur LLP	Sales	7316	36AAEFM1459R1ZP	sale of electrical items t	5,591	4,738	0.18	426	426
8	17-08-2019	Modi Realty Mallapur LLP	Sales	7317	36AAEFM1459R1ZP	sale of plumbing to mod	11,729	9,940	0.18	895	895
8	17-08-2019	Modi Realty Mallapur LLP	Sales	7318	36AAEFM1459R1ZP	sales of plumbing to mo	3,809	3,228	0.18	291	291
8	17-08-2019	Modi Realty Mallapur LLP	Sales	7319	36AAEFM1459R1ZP	sales of hardware to mc	15,045	12,750	0.18	1,148	1,148
8	17-08-2019	Modi Realty Mallapur LLP	Sales	7320	36AAEFM1459R1ZP	sales of hardware to mc	15,045	12,750	0.18	1,148	1,148
8	19-08-2019	Villa Orchids LLP	Sales	7325	36AANFG4817C1ZH	amnt debited to villa or	88,953	75,384	0.18	6,785	6,785
8	19-08-2019	Villa Orchids LLP	Sales	7326	36AANFG4817C1ZH	amnt debited to villa or	754	639	0.18	57	57
8	19-08-2019	Villa Orchids LLP	Sales	7324	36AANFG4817C1ZH	sales of plumbing to vill	39,252	33,264	0.18	2,994	2,994
8	19-08-2019	Villa Orchids LLP	Sales	7322	36AANFG4817C1ZH	sales of plumbing sanita	6,768	5,736	0.18	516	516
8	19-08-2019	Villa Orchids LLP	Sales	7327	36AANFG4817C1ZH	amnt debited to villa or	14,278	12,100	0.18	1,089	1,089
8	19-08-2019	Villa Orchids LLP	Sales	7328	36AANFG4817C1ZH	amnt debited to villa or	63,838	54,100	0.18	4,869	4,869
8	19-08-2019	Villa Orchids LLP	Sales	7331	36AANFG4817C1ZH	sale of carpentry- woo	19,045	16,140	0.18	1,453	1,453
8	19-08-2019	Villa Orchids LLP	Sales	7332	36AANFG4817C1ZH	sale of carpentry -wood	77,225	65,445	0.18	5,890	5,890
8	19-08-2019	A.Basha	Sales	7333	36AUWPA6056C2ZK	sale of Paints to A Basha	5,372	4,553	0.18	410	410
8	19-08-2019	Silver Oak Villas LLP	Sales	7334	36ADBFS3288A2Z7	sale of Hardware items	1,150	974	0.18	88	88

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8	19-08-2019	Rohan Constructions Pvt Ltd	Sales	7335	36AARFR0861M1ZL	sale of Buliding materia	7,363	6,240	0.18	562	562
8	19-08-2019	Silver Oak Villas LLP	Sales	7336	36ADBFS3288A2Z7	sale of Hardware items	14,243	12,070	0.18	1,086	1,086
8	19-08-2019	Silver Oak Villas LLP	Sales	7337	36ADBFS3288A2Z7	sale of tools to silver Oa	26,926	22,818	0.18	2,054	2,054
8	19-08-2019	Vista Homes	Sales	7321	36AAGFV2068P1ZJ	sales of carpentry wood	29,566	25,056	0.18	2,255	2,255
8	20-08-2019	Narsing Rao Mylaram	Sales	7338	36DGGPM3833Q1ZR	sale of painting items to	4,364	3,699	0.18	333	333
8	20-08-2019	Mehta & Modi Reality Kowkur LLP	Sales	7339	36ABLFM7631F1Z3	sale of equipements to	5,668	4,803	0.18	432	432
8	20-08-2019	Nilgiri Estates	Sales	7340	36AAHFN0766F1ZA	sale of plumbing items t	30,807	26,108	0.18	2,350	2,350
8	20-08-2019	Nilgiri Estates	Sales	7341	36AAHFN0766F1ZA	sale of plumbing items t	4,408	3,736	0.18	336	336
8	20-08-2019	Nilgiri Estates	Sales	7342	36AAHFN0766F1ZA	sale of Carpentry items	15,236	12,912	0.18	1,162	1,162
8	20-08-2019	Mehta & Modi Reality Kowkur LLP	Sales	7343	36ABLFM7631F1Z3	sale of Equipment to Me	6,924	5,868	0.18	528	528
8	20-08-2019	GV Research Center Pvt Ltd	Sales	7344	36AAHCG4562D1ZP	sale of stationery items	1,049	889	0.18	80	80
8	20-08-2019	Silver Oak Villas LLP	Sales	7345	36ADBFS3288A2Z7	sale of stationery items	2,098	1,778	0.18	160	160
8	20-08-2019	A.Basha	Sales	7346	36AUWPA6056C2ZK	sale of paints to A. bash	9,034	7,656	0.18	689	689
8	20-08-2019	Nilgiri Estates	Sales	7348	36AAHFN0766F1ZA	sale of Plumbing Items t	5,050	4,280	0.18	385	385
8	20-08-2019	Vista Homes	Sales	7349	36AAGFV2068P1ZJ	sale of plumbing to Vist	15,163	12,850	0.18	1,157	1,157
8	20-08-2019	Vista Homes	Sales	7350	36AAGFV2068P1ZJ	sale of plumbing to vita	14,514	12,300	0.18	1,107	1,107
8	21-08-2019	Villa Orchids LLP	Sales	7323	36AANFG4817C1ZH	sales of hardware to vill	5,098	4,320	0.18	389	389
8	21-08-2019	Villa Orchids LLP	Sales	7329	36AANFG4817C1ZH	sales of plumbing - CPVC	59,159	50,135	0.18	4,512	4,512
8	21-08-2019	Villa Orchids LLP	Sales	7330	36AANFG4817C1ZH	sale of Plumbing-CPVC v	7,310	6,195	0.18	558	558
8	21-08-2019	Serene Constructions LLP	Sales	7351	36ACVFS7909P1ZV	sale of Electrical items t	715	606	0.18	55	55
8	21-08-2019	Serene Constructions LLP	Sales	7352	36ACVFS7909P1ZV	amnt debited to serene	8,307	7,040	0.18	634	634
8	21-08-2019	Serene Constructions LLP	Sales	7353	36ACVFS7909P1ZV	amnt debited to serene	18,467	15,650	0.18	1,409	1,409
8	21-08-2019	Serene Constructions LLP	Sales	7354	36ACVFS7909P1ZV	amnt debited to serene	15,046	12,751	0.18	1,148	1,148
8	21-08-2019	Bohini Basappa	Sales	7355	36ARYPB7461M1Z0	amnt debited to bohini	13,018	11,032	0.18	993	993
8	21-08-2019	Serene Constructions LLP	Sales	7356	36ACVFS7909P1ZV	amnt debited to serene	39,757	33,692	0.18	3,032	3,032
8	21-08-2019	Serene Constructions LLP	Sales	7357	36ACVFS7909P1ZV	amnt debited to serene	590	500	0.18	45	45
8	21-08-2019	G.Narendra Babu Yadav	Sales	7358	36ASZPG9718L1ZQ	amnt debited to G.Nare	15,932	13,502	0.18	1,215	1,215
8	21-08-2019	Villa Orchids LLP	Sales	7359	36AANFG4817C1ZH	amnt debited to villa or	12,018	10,185	0.18	917	917
8	21-08-2019	Satyavani Homes JV	Sales	7360	36ABJFS9494G1ZG	amnt dedited to satyava	4,268	3,617	0.18	326	326
8	21-08-2019	Satyavani Homes JV	Sales	7361	36ABJFS9494G1ZG	amnt debited to satyava	53,277	45,150	0.18	4,064	4,064
8	21-08-2019	Satyavani Homes JV	Sales	7362	36ABJFS9494G1ZG	amnt debited to satyava	14,830	12,568	0.18	1,131	1,131
8	21-08-2019	Satyavani Homes JV	Sales	7363	36ABJFS9494G1ZG	amnt debited to sartyav	8,686	7,361	0.18	662	662
8	21-08-2019	Satyavani Homes JV	Sales	7364	36ABJFS9494G1ZG	amnt debited to satyava	12,021	10,187	0.18	917	917
8	21-08-2019	Satyavani Homes JV	Sales	7365	36ABJFS9494G1ZG	amnt debited to satyava	3,446	2,920	0.18	263	263
8	21-08-2019	Satyavani Homes JV	Sales	7366	36ABJFS9494G1ZG	amnt debited to sartyav	6,138	5,202	0.18	468	468
8	22-08-2019	Serene Constructions LLP	Sales	14	36ACVFS7909P1ZV	wrongly sales entered in	23,510	19,924	0.18	1,793	1,793
8	22-08-2019	Nilgiri Estates	Sales	7368	36AAHFN0766F1ZA	amnt debited to nilgiri e	1,42,435	1,20,708	0.18	10,864	10,864
8	22-08-2019	Nilgiri Estates	Sales	7370	36AAHFN0766F1ZA	amnt debited to nilgiri e	4,609	3,906	0.18	352	352
8	23-08-2019	Silver Oak Villas LLP	Sales	7375	36ADBFS3288A2Z7	Beeing sale of cement t	380	322	0.18	29	29
8	23-08-2019	Paramount Estates	Sales	7376	36AAJFP4202C1ZP	beeing sale of electrical	4,829	4,092	0.18	368	368
8	23-08-2019	Vista Homes	Sales	7378	36AAGFV2068P1ZJ	BEEING SALE OF CARPEI	92,356	78,268	0.18	7,044	7,044
8	23-08-2019	Paramount Estates	Sales	7379	36AAJFP4202C1ZP	BEEING SALE OF PLUMB	10,809	9,160	0.18	824	824
8	23-08-2019	Vista Homes	Sales	7380	36AAGFV2068P1ZJ	BEEING SALE OF PLUMB	1,628	1,380	0.18	124	124
8	23-08-2019	Silver Oak Villas LLP	Sales	7381	36ADBFS3288A2Z7	Beeing sale of electrical	4,849	4,109	0.18	370	370
8	23-08-2019	Modi Realty Genome Valley LLP	Sales	7382	36ABFFM3063P1ZU	Beeing sale of electrical	2,006	1,700	0.18	153	153
8	23-08-2019	GV Research Center Pvt Ltd	Sales	7383	36AAHCG4562D1ZP	beeing sale of carpentry	16,539	14,016	0.18	1,261	1,261
8	23-08-2019	Aedis Developers LLP	Sales	7384	36ABPFA0002Q1ZD	BEEING SALE OF CARPEI	6,380	5,407	0.18	487	487
8	23-08-2019	GV Research Center Pvt Ltd	Sales	7385	36AAHCG4562D1ZP	BEEING SALE OF EQUIPE	11,336	9,607	0.18	865	865
8	23-08-2019	Vista Homes	Sales	7386	36AAGFV2068P1ZJ	Beeing sale of tools to v	3,191	2,704	0.18	243	243
8	23-08-2019	Modi Realty Miryalguda LLP	Sales	7387	36ABCFM6774G2ZZ	beeing sale of tools to n	1,082	917	0.18	83	83
8	23-08-2019	Modi Realty Miryalguda LLP	Sales	7388	36ABCFM6774G2ZZ	beeing sale of chemical	2,171	1,840	0.18	166	166
8	23-08-2019	Modi Realty Miryalguda LLP	Sales	7389	36ABCFM6774G2ZZ	beeing sale of electrical	2,832	2,400	0.18	216	216

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8	23-08-2019	Modi Realty Miryalguda LLP	Sales	7390	36ABCFM6774G2ZZ	beeing sale of carpentry	10,159	8,609	0.18	775	775
8	23-08-2019	Modi Realty Miryalguda LLP	Sales	7391	36ABCFM6774G2ZZ	beeing sale of elecrtical	5,971	5,060	0.18	455	455
8	23-08-2019	Modi Realty Miryalguda LLP	Sales	7392	36ABCFM6774G2ZZ	beeing sale of carpentry	6,130	5,195	0.18	468	468
8	23-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7393	36AABCM4761E1ZM	beeing sale of modi pro	10,159	8,609	0.18	775	775
8	23-08-2019	Modi Realty Mallapur LLP	Sales	7394	36AAEFM1459R1ZP	beeing sales of carpent	12,761	10,814	0.18	973	973
8	23-08-2019	B & C Estates	Sales	7395	36AAHFB7046A1ZT	beeing sale of miscellan	8,508	7,210	0.18	649	649
8	23-08-2019	B & C Estates	Sales	7396	36AAHFB7046A1ZT	beeing sale of plumbing	21,599	18,304	0.18	1,647	1,647
8	23-08-2019	B & C Estates	Sales	7397	36AAHFB7046A1ZT	beeing sale of consuma	92	78	0.18	7	7
8	23-08-2019	Silver Oak Villas LLP	Sales	7398	36ADBFS3288A2Z7	sale of Plumbing items v	13,841	11,730	0.18	1,056	1,056
8	23-08-2019	Silver Oak Villas LLP	Sales	7399	36ADBFS3288A2Z7	beeing sale of stationer	1,489	1,262	0.18	114	114
8	23-08-2019	Silver Oak Villas LLP	Sales	7400	36ADBFS3288A2Z7	beeing sale of electrical	35,450	30,042	0.18	2,704	2,704
8	23-08-2019	Modi Realty Miryalguda LLP	Sales	7372	36ABCFM6774G2ZZ	amnt debited to modi r	14,646	12,412	0.18	1,117	1,117
8	23-08-2019	Serene Constructions LLP	Sales	7373	36ACVFS7909P1ZV	amnt debited to serene	618	524	0.18	47	47
8	23-08-2019	Nilgiri Estates	Sales	7374	36AAHFN0766F1ZA	amnt debited to nilgiri e	10,499	8,897	0.18	801	801
8	26-08-2019	Modi Realty Mallapur LLP	Sales	7402	36AAEFM1459R1ZP	beeing sale of building r	3,682	3,120	0.18	281	281
8	26-08-2019	Modi Realty Mallapur LLP	Sales	7401	36AAEFM1459R1ZP	beeing sale of tools to r	3,263	2,766	0.18	249	249
8	26-08-2019	Modi Realty Mallapur LLP	Sales	7404	36AAEFM1459R1ZP	beeing sale of consuma	828	702	0.18	63	63
8	26-08-2019	B & C Estates	Sales	7405	36AAHFB7046A1ZT	beeing sale of plumbing	43,857	37,167	0.18	3,345	3,345
8	26-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7406	36AABCM4761E1ZM	sales of stationery to m	3,475	2,945	0.18	265	265
8	26-08-2019	Modi Realty Genome Valley LLP	Sales	7407	36ABFFM3063P1ZU	sale of electricals to mo	13,236	11,217	0.18	1,010	1,010
8	26-08-2019	Modi Realty Genome Valley LLP	Sales	7408	36ABFFM3063P1ZU	sale of electricals to mo	3,115	2,640	0.18	238	238
8	26-08-2019	Modi Realty Genome Valley LLP	Sales	7409	36ABFFM3063P1ZU	beeing sale of paints to	5,981	5,068	0.18	456	456
8	26-08-2019	GV Research Center Pvt Ltd	Sales	7411	36AAHCG4562D1ZP	beeing sale of miscellan	2,301	1,950	0.18	176	176
8	26-08-2019	Modi Realty Genome Valley LLP	Sales	7412	36ABFFM3063P1ZU	beeing sale of plumbing	9,615	8,148	0.18	733	733
8	26-08-2019	Vista Homes	Sales	7413	36AAGFV2068P1ZJ	beeing sale of carpentry	49,012	41,536	0.18	3,738	3,738
8	26-08-2019	Vista Homes	Sales	7414	36AAGFV2068P1ZJ	beeing sale of stationer	620	525	0.18	47	47
8	27-08-2019	Narsing Rao Mylaram	Sales	4110	36DGGPM3833Q1ZR	sales related to last Yea	4,150	3,517	0.18	317	317
8	27-08-2019	Villa Orchids LLP	Sales	7417	36AANFG4817C1ZH	amnt debited to villa or	1,657	1,404	0.18	126	126
8	27-08-2019	Villa Orchids LLP	Sales	7418	36AANFG4817C1ZH	amnt debited to villa or	2,35,718	1,99,761	0.18	17,978	17,978
8	27-08-2019	Villa Orchids LLP	Sales	7419	36AANFG4817C1ZH	amnt debited to villa or	70,048	59,363	0.18	5,343	5,343
8	27-08-2019	Villa Orchids LLP	Sales	7420	36AANFG4817C1ZH	amnt debited to villa or	3,393	2,875	0.18	259	259
8	27-08-2019	Villa Orchids LLP	Sales	7421	36AANFG4817C1ZH	amnt debited to villa or	2,171	1,840	0.18	166	166
8	27-08-2019	Jyothiram Gaikwad	Sales	7422	36ALMPG5350Q1ZJ	amnt debited to jyothira	11,391	9,653	0.18	869	869
8	27-08-2019	Villa Orchids LLP	Sales	7423	36AANFG4817C1ZH	amnt debited to villa or	24,638	20,880	0.18	1,879	1,879
8	27-08-2019	Villa Orchids LLP	Sales	7424	36AANFG4817C1ZH	amnt debited to villa or	30,515	25,860	0.18	2,327	2,327
8	27-08-2019	Villa Orchids LLP	Sales	7425	36AANFG4817C1ZH	amnt debited to villa or	3,363	2,850	0.18	257	257
8	27-08-2019	Nilgiri Estates	Sales	7426	36AAHFN0766F1ZA	amnt debited to nilgiri e	30,452	25,807	0.18	2,323	2,323
8	27-08-2019	Nilgiri Estates	Sales	7427	36AAHFN0766F1ZA	amnt debited to nilgiri e	13,774	11,673	0.18	1,051	1,051
8	27-08-2019	Nilgiri Estates	Sales	7428	36AAHFN0766F1ZA	amnt debited to nilgiri e	6,768	5,736	0.18	516	516
8	27-08-2019	Nilgiri Estates	Sales	7429	36AAHFN0766F1ZA	amnt debited to nilgiri e	10,370	8,788	0.18	791	791
8	27-08-2019	Nilgiri Estates	Sales	7430	36AAHFN0766F1ZA	amnt debited to nilgiri e	33,203	28,138	0.18	2,532	2,532
8	27-08-2019	Ramakrishna Chintala	Sales	7431	36AKYPC6507A1Z9	amnt debited to ramakr	1,832	1,553	0.18	140	140
8	27-08-2019	Villa Orchids LLP	Sales	7432	36AANFG4817C1ZH	amnt debited to villa or	16,723	14,172	0.18	1,275	1,275
8	27-08-2019	Villa Orchids LLP	Sales	7434	36AANFG4817C1ZH	amnt debited to villa or	1,47,634	1,25,114	0.18	11,260	11,260
8	27-08-2019	Villa Orchids LLP	Sales	7435	36AANFG4817C1ZH	amnt debited to villa or	8,196	6,946	0.18	625	625
8	27-08-2019	Silver Oak Villas LLP	Sales	7436	36ADBFS3288A2Z7	amnt debited to silver o	71,691	60,755	0.18	5,468	5,468
8	27-08-2019	Silver Oak Villas LLP	Sales	7437	36ADBFS3288A2Z7	amnt debited to silver o	6,962	5,900	0.18	531	531
8	27-08-2019	Silver Oak Villas LLP	Sales	7438	36ADBFS3288A2Z7	amnt debited to silver o	25,862	21,917	0.18	1,973	1,973
8	27-08-2019	Vista Homes	Sales	7439	36AAGFV2068P1ZJ	amnt debited to vista ho	48,034	40,707	0.18	3,664	3,664
8	27-08-2019	Silver Oak Villas LLP	Sales	7440	36ADBFS3288A2Z7	amnt debited to silver o	6,490	5,500	0.18	495	495
8	27-08-2019	Silver Oak Villas LLP	Sales	7441	36ADBFS3288A2Z7	ant debited to silver oak	772	654	0.18	59	59
8	27-08-2019	Silver Oak Villas LLP	Sales	7442	36ADBFS3288A2Z7	amnt debited to silver o	478	405	0.18	36	36

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8	27-08-2019	Silver Oak Villas LLP	Sales	7443	36ADBFS3288A2Z7	amnt debited to silver o	28,190	23,890	0.18	2,150	2,150
8	28-08-2019	Serene Constructions LLP	Sales	7444	36ACVFS7909P1ZV	amnt debited to serene	12,018	10,185	0.18	917	917
8	28-08-2019	Modi Farm House Hyderabad LLP	Sales	7446		amnt debited to modi fa	18,849	15,974	0.18	1,438	1,438
8	28-08-2019	Villa Orchids LLP	Sales	7447	36AANFG4817C1ZH	amnt debited to villa or	54,893	46,519	0.18	4,187	4,187
8	28-08-2019	Villa Orchids LLP	Sales	7448	36AANFG4817C1ZH	amnt debited to villa or	4,342	3,680	0.18	331	331
8	28-08-2019	Villa Orchids LLP	Sales	7449	36AANFG4817C1ZH	amnt debited to villa or	2,039	1,728	0.18	156	156
8	28-08-2019	Villa Orchids LLP	Sales	7450	36AANFG4817C1ZH	amnt debited to villa or	18,597	15,760	0.18	1,418	1,418
8	28-08-2019	Villa Orchids LLP	Sales	7451	36AANFG4817C1ZH	amnt debited to villa or	12,921	10,950	0.18	986	986
8	28-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7452	36AABCM4761E1ZM	amnt debited to modi p	5,643	4,782	0.18	430	430
8	28-08-2019	Satyavani Homes JV	Sales	7453	36ABJFS9494G1ZG	amnt debited to satyava	2,518	2,134	0.18	192	192
8	28-08-2019	Villa Orchids LLP	Sales	7454	36AANFG4817C1ZH	amnt debited to villa or	448	380	0.18	34	34
8	28-08-2019	Villa Orchids LLP	Sales	7455	36AANFG4817C1ZH	amnt debited to villa or	1,678	1,422	0.18	128	128
8	28-08-2019	Villa Orchids LLP	Sales	7456	36AANFG4817C1ZH	amnt debited to villa or	3,711	3,145	0.18	283	283
8	28-08-2019	Villa Orchids Owners Association	Sales	7457		amnt debited to villa or	227	192	0.18	17	17
8	28-08-2019	Nilgiri Estates	Sales	7458	36AAHFN0766F1ZA	amnt debited to nilgiri e	54,178	45,913	0.18	4,132	4,132
8	28-08-2019	Paramount Estates	Sales	7459	36AAJFP4202C1ZP	amnt debited to paramo	78,053	66,147	0.18	5,953	5,953
8	28-08-2019	Modi Realty Miryalguda LLp	Sales	7460	36ABCFM6774G2ZZ	amnt debited to modi re	82,691	70,077	0.18	6,307	6,307
8	28-08-2019	Modi Realty Miryalguda LLp	Sales	7461	36ABCFM6774G2ZZ	amnt debited to modi re	59,484	50,410	0.18	4,537	4,537
8	28-08-2019	Modi Realty Miryalguda LLp	Sales	7462	36ABCFM6774G2ZZ	amnt debited to modi re	74,988	63,549	0.18	5,719	5,719
8	28-08-2019	Vista Homes	Sales	7463	36AAGFV2068P1ZJ	amnt debited to vista ho	27,565	23,360	0.18	2,102	2,102
8	28-08-2019	Vista Homes	Sales	7464	36AAGFV2068P1ZJ	amnt debited to vista ho	19,252	16,315	0.18	1,468	1,468
8	28-08-2019	Vista Homes	Sales	7465	36AAGFV2068P1ZJ	amnt debited to vista ho	21,907	18,565	0.18	1,671	1,671
8	28-08-2019	Vista Homes	Sales	7466	36AAGFV2068P1ZJ	amnt debited to vista ho	6,877	5,828	0.18	525	525
8	28-08-2019	Vista Homes	Sales	7467	36AAGFV2068P1ZJ	amnt debited to vista ho	3,169	2,686	0.18	242	242
8	29-08-2019	Modi Realty Miryalguda LLp	Sales	7472	36ABCFM6774G2ZZ	amnt debited to modi re	14,746	12,497	0.18	1,125	1,125
8	29-08-2019	Kadakia & Modi Housing	Sales	7473	36AAHFK8714A1ZJ	amnt debited to kadakia	17,396	14,742	0.18	1,327	1,327
8	29-08-2019	Kadakia & Modi Housing	Sales	7474	36AAHFK8714A1ZJ	amnt debited to kadaki	12,946	10,971	0.18	987	987
8	29-08-2019	Modi Realty Miryalguda LLp	Sales	7475	36ABCFM6774G2ZZ	sale of Granite to Modi	14,747	12,497	0.18	1,125	1,125
8	29-08-2019	Satyavani Homes JV	Sales	7476	36ABJFS9494G1ZG	sale of Granite to Satyav	13,381	11,340	0.18	1,021	1,021
8	29-08-2019	Nilgiri Estates	Sales	7477	36AAHFN0766F1ZA	sale of Granite stone to	39,624	33,579	0.18	3,022	3,022
8	29-08-2019	Nilgiri Estates	Sales	7478	36AAHFN0766F1ZA	sale of Carpentry items	13,827	11,718	0.18	1,055	1,055
8	29-08-2019	Silver Oak Villas LLP	Sales	7479	36ADBFS3288A2Z7	sale to Silver Oak villa ll	2,443	2,070	0.18	186	186
8	29-08-2019	Silver Oak Villas LLP	Sales	7480	36ADBFS3288A2Z7	sale of Carpentry items	3,370	2,856	0.18	257	257
8	29-08-2019	Villa Orchids LLP	Sales	7481	36AANFG4817C1ZH	sale of Ms items to Villa	56,413	47,808	0.18	4,303	4,303
8	29-08-2019	Surasani Constructions Pvt Ltd	Sales	7482	36AALCS4817P1ZM	sale of Building Materia	7,363	6,240	0.18	562	562
8	29-08-2019	Modi Realty Mallapur LLP	Sales	7484	36AAEFM1459R1ZP	sale of MS Steel items to	3,965	3,360	0.18	302	302
8	29-08-2019	Silver Oak Villas LLP	Sales	7485	36ADBFS3288A2Z7	sale of Tree Guard to Sil	13,939	11,813	0.18	1,063	1,063
8	29-08-2019	Vista Homes	Sales	7486	36AAGFV2068P1ZJ	sale of Carpentry items	1,652	1,400	0.18	126	126
8	29-08-2019	Modi Realty Mallapur LLP	Sales	7487	36AAEFM1459R1ZP	sale of Ms items to Mod	1,586	1,344	0.18	121	121
8	29-08-2019	Silver Oak Villas LLP	Sales	7488	36ADBFS3288A2Z7	sale of Cellotape to Silve	899	762	0.18	69	69
8	29-08-2019	Silver Oak Villas LLP	Sales	7489	36ADBFS3288A2Z7	sale of SD Cards to Silve	2,926	2,480	0.18	223	223
8	29-08-2019	Vista Homes	Sales	7490	36AAGFV2068P1ZJ	sale of Carpentry items	14,449	12,245	0.18	1,102	1,102
8	29-08-2019	Silver Oak Villas LLP	Sales	7491	36ADBFS3288A2Z7	sale of Plumbing items t	10,928	9,261	0.18	833	833
8	29-08-2019	Vista Homes	Sales	7492	36AAGFV2068P1ZJ	sale of Electrical items t	35,863	30,392	0.18	2,735	2,735
8	29-08-2019	Silver Oak Villas LLP	Sales	7493	36ADBFS3288A2Z7	sale of Plumbing items t	1,204	1,020	0.18	92	92
8	30-08-2019	KSR Builders	Sales	6091	29AOOPK0260L1ZL	wrongly invoice amount	11,045	9,360	0.18	842	842
8	30-08-2019	Villa Orchids LLP	Sales	7494	36AANFG4817C1ZH	amnt debited to villa or	57,589	48,804	0.18	4,392	4,392
8	30-08-2019	Villa Orchids LLP	Sales	7495	36AANFG4817C1ZH	amnt debited to villa or	87,754	74,368	0.18	6,693	6,693
8	30-08-2019	Villa Orchids LLP	Sales	7496	36AANFG4817C1ZH	amnt debited to villa or	28,990	24,568	0.18	2,211	2,211
8	30-08-2019	Villa Orchids LLP	Sales	7497	36AANFG4817C1ZH	amnt debited to villa or	93,371	79,128	0.18	7,122	7,122
8	30-08-2019	Modi Realty Miryalguda LLp	Sales	7498	36ABCFM6774G2ZZ	amnt debited to modi re	7,088	6,007	0.18	541	541
8	30-08-2019	Villa Orchids LLP	Sales	7499	36AANFG4817C1ZH	amnt debited to villa or	45,595	38,640	0.18	3,478	3,478

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8	30-08-2019	Modi Realty Miryalguda LLP	Sales	7500	36ABCFM6774G2ZZ	amnt debited to modi r	4,390	3,720	0.18	335	335
8	30-08-2019	Modi Realty Mallapur LLP	Sales	7501	36AAEFM1459R1ZP	amnt debited to modi r	5,199	4,406	0.18	397	397
8	30-08-2019	Villa Orchids LLP	Sales	7502	36AANFG4817C1ZH	amnt debited to villa or	51,295	43,470	0.18	3,912	3,912
8	30-08-2019	Nilgiri Estates	Sales	7503	36AAHFN0766F1ZA	amnt debited to nilgiri e	39,923	33,833	0.18	3,045	3,045
8	30-08-2019	Nilgiri Estates	Sales	7504	36AAHFN0766F1ZA	amnt debited to nilgiri e	37,355	31,657	0.18	2,849	2,849
8	30-08-2019	Serene Constructions LLP	Sales	7506	36ACVFS7909P1ZV	amnt debited to serene	36,081	30,577	0.18	2,752	2,752
8	30-08-2019	Villa Orchids LLP	Sales	7507	36AANFG4817C1ZH	amnt debited to vill orcl	36,238	30,710	0.18	2,764	2,764
8	30-08-2019	Silver Oak Villas LLP	Sales	7508	36ADBFS3288A2Z7	amnt debited to silver o	14,345	12,157	0.18	1,094	1,094
8	30-08-2019	Paramount Estates	Sales	7509	36AAJFP4202C1ZP	amnt debited to paramo	2,516	2,132	0.18	192	192
8	30-08-2019	Villa Orchids LLP	Sales	7510	36AANFG4817C1ZH	amnt debited to villa or	8,850	7,500	0.18	675	675
8	30-08-2019	Villa Orchids LLP	Sales	7512	36AANFG4817C1ZH	amnt debited to villa or	440	373	0.18	34	34
8	30-08-2019	Mehta & Modi Reality Kowkur LLP	Sales	7513	36ABLFM7631F1Z3	amnt debited to mehta	1,463	1,240	0.18	112	112
8	30-08-2019	Villa Orchids LLP	Sales	7514	36AANFG4817C1ZH	amnt debited to villa or	10,928	9,261	0.18	833	833
8	30-08-2019	Villa Orchids LLP	Sales	7515	36AANFG4817C1ZH	amnt debited to villa or	8,614	7,300	0.18	657	657
8	30-08-2019	Villa Orchids LLP	Sales	7516	36AANFG4817C1ZH	amnt debited to villa or	10,107	8,565	0.18	771	771
8	30-08-2019	Bohini Basappa	Sales	7517	36ARYPB7461M1Z0	amnt debited to bohini	13,018	11,032	0.18	993	993
8	30-08-2019	Jyothiram Gaikwad	Sales	7518	36ALMPG5350Q1ZJ	amnt debited to jyothira	1,627	1,379	0.18	124	124
8	30-08-2019	Silver Oak Villas LLP	Sales	7519	36ADBFS3288A2Z7	amnt debited to vill ord	15,373	13,028	0.18	1,173	1,173
8	30-08-2019	Vista Homes	Sales	7520	36AAGFV2068P1ZJ	amnt debited to vista h	45,570	38,618	0.18	3,476	3,476
8	30-08-2019	Silver Oak Villas LLP	Sales	7521	36ADBFS3288A2Z7	amnt debited to silver o	24,706	20,938	0.18	1,884	1,884
8	30-08-2019	Kadokia & Modi Housing	Sales	7522	36AAHFK8714A1ZJ	amnt debited to kadaki	35,138	29,778	0.18	2,680	2,680
8	30-08-2019	Silver Oak Villas LLP	Sales	7523	36ADBFS3288A2Z7	amnt debited to silver o	62,576	53,030	0.18	4,773	4,773
8	30-08-2019	Villa Orchids LLP	Sales	7524	36AANFG4817C1ZH	amnt debited to villa or	17,386	14,734	0.18	1,326	1,326
8	30-08-2019	Villa Orchids LLP	Sales	7525	36AANFG4817C1ZH	amnt debited to villa or	13,691	11,603	0.18	1,044	1,044
8	30-08-2019	Nilgiri Estates	Sales	7526	36AAHFN0766F1ZA	amnt debited to nilgiri e	12,628	10,701	0.18	963	963
8	30-08-2019	Modi Realty Miryalguda LLP	Sales	7527	36ABCFM6774G2ZZ	amnt debited to modi r	15,929	13,499	0.18	1,215	1,215
8	30-08-2019	Nilgiri Estates	Sales	7528	36AAHFN0766F1ZA	amnt debited to nilgiri e	7,137	6,049	0.18	544	544
8	30-08-2019	Nilgiri Estates	Sales	7529	36AAHFN0766F1ZA	amnt debited to nilgiri e	11,609	9,839	0.18	885	885
8	30-08-2019	Nilgiri Estates	Sales	7530	36AAHFN0766F1ZA	amnt debited to nilgiri e	19,908	16,871	0.18	1,518	1,518
8	30-08-2019	Villa Orchids LLP	Sales	7531	36AANFG4817C1ZH	amnt debited to villa or	1,25,782	1,06,595	0.18	9,594	9,594
8	30-08-2019	B & C Estates	Sales	7532	36AAHFB7046A1ZT	amnt debited to B & C t	30,665	25,988	0.18	2,339	2,339
8	31-08-2019	Modi Realty Miryalguda LLP	Sales	7535	36ABCFM6774G2ZZ	amnt debited to modi r	22,842	19,358	0.18	1,742	1,742
8	31-08-2019	Vista Homes	Sales	7536	36AAGFV2068P1ZJ	amnt debited to vista h	53,872	45,654	0.18	4,109	4,109
8	31-08-2019	Modi Realty Miryalguda LLP	Sales	7537	36ABCFM6774G2ZZ	amnt debited to modi r	14,746	12,497	0.18	1,125	1,125
8	31-08-2019	Villa Orchids LLP	Sales	7539	36AANFG4817C1ZH	amnt debited to villa or	76,409	64,753	0.18	5,828	5,828
8	31-08-2019	Vista Homes	Sales	7540	36AAGFV2068P1ZJ	amnt debited to vista h	2,51,613	2,13,231	0.18	19,191	19,191
8	31-08-2019	Vista Homes	Sales	7541	36AAGFV2068P1ZJ	amnt debited to vista h	1,44,332	1,22,316	0.18	11,008	11,008
8	31-08-2019	Modi Realty Mallapur LLP	Sales	7542	36AAEFM1459R1ZP	amnt debited to modi r	5,664	4,800	0.18	432	432
8	31-08-2019	Modi Realty Mallapur LLP	Sales	7543	36AAEFM1459R1ZP	sale of Hardware & plur	3,370	2,856	0.18	257	257
8	31-08-2019	Modi Realty Mallapur LLP	Sales	7544	36AAEFM1459R1ZP	amnt debited to modi r	3,991	3,382	0.18	304	304
8	31-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7545	36AABCM4761E1ZM	amnt debited to modi p	8,083	6,850	0.18	617	617
8	31-08-2019	Modi Realty Mallapur LLP	Sales	7546	36AAEFM1459R1ZP	amnt debited to modi r	300	254	0.18	23	23
8	31-08-2019	Nilgiri Estates	Sales	7547	36AAHFN0766F1ZA	amnt debited to nilgiri e	264	224	0.18	20	20
8	31-08-2019	Ramakrishna Chintala	Sales	7548	36AKYPC6507A1Z9	amnt debited to ramakr	8,930	7,568	0.18	681	681
8	31-08-2019	Nilgiri Estates	Sales	7549	36AAHFN0766F1ZA	amnt debited to nilgiri e	6,802	5,764	0.18	519	519
8	31-08-2019	Nilgiri Estates	Sales	7550	36AAHFN0766F1ZA	amnt debited to nilgiri e	15,980	13,542	0.18	1,219	1,219
8	31-08-2019	Nilgiri Estates	Sales	7551	36AAHFN0766F1ZA	amnt debited to nilgiri e	1,539	1,304	0.18	117	117
8	31-08-2019	Nilgiri Estates	Sales	7552	36AAHFN0766F1ZA	amnt debited to nilgiri e	1,505	1,275	0.18	115	115
8	31-08-2019	Nilgiri Estates	Sales	7553	36AAHFN0766F1ZA	amnt debited to nilgiri e	32,521	27,560	0.18	2,480	2,480
8	31-08-2019	Modi Farm House Hyderabad LLP	Sales	7554		amnt dbeited to modi fa	1,546	1,310	0.18	118	118
8	31-08-2019	Paramount Estates	Sales	7555	36AAJFP4202C1ZP	amnt debited to paramo	71,558	60,642	0.18	5,458	5,458
8	31-08-2019	Paramount Estates	Sales	7556	36AAJFP4202C1ZP	amnt debited to paramo	17,842	15,120	0.18	1,361	1,361

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
8	31-08-2019	Paramount Estates	Sales	7557	36AAJFP4202C1ZP	amnt debited to param	4,460	3,780	0.18	340	340
8	31-08-2019	B & C Estates	Sales	7558	36AAHFB7046A1ZT	amnt debited to B & C t	65,042	55,120	0.18	4,961	4,961
8	31-08-2019	Vista Homes	Sales	7559	36AAGFV2068P1ZJ	amnt debited to vista ho	15,373	13,028	0.18	1,173	1,173
8	31-08-2019	Vista Homes	Sales	7560	36AAGFV2068P1ZJ	amnt debited to vista ho	30,197	25,590	0.18	2,303	2,303
8	31-08-2019	Paramount Estates	Sales	7561	36AAJFP4202C1ZP		1,947	1,650	0.18	149	149
8	31-08-2019	Paramount Estates	Sales	7562	36AAJFP4202C1ZP	amnt debited to param	10,373	8,791	0.18	791	791
8	31-08-2019	Paramount Estates	Sales	7563	36AAJFP4202C1ZP	amnt debited to param	1,935	1,640	0.18	148	148
8	31-08-2019	B & C Estates	Sales	7564	36AAHFB7046A1ZT	amnt debited to B & C t	8,042	6,815	0.18	613	613
8	31-08-2019	Paramount Estates	Sales	7565	36AAJFP4202C1ZP	amnt debited to param	5,121	4,340	0.18	391	391
8	31-08-2019	Paramount Estates	Sales	7566	36AAJFP4202C1ZP	amnt debited to param	52,729	44,686	0.18	4,022	4,022
8	31-08-2019	B & C Estates	Sales	7567	36AAHFB7046A1ZT	amnt debited to B & C	229	194	0.18	17	17
8	31-08-2019	Satyavani Homes JV	Sales	7569	36ABJFS9494G1ZG	amnt debited to satyava	7,329	6,211	0.18	559	559
8	31-08-2019	Satyavani Homes JV	Sales	7570	36ABJFS9494G1ZG	amnt debited to satyava	3,862	3,273	0.18	295	295
8	31-08-2019	Kadakia & Modi Housing	Sales	7571	36AAHFK8714A1ZJ	amnt debited to kadakia	36,608	31,024	0.18	2,792	2,792
8	31-08-2019	Kadakia & Modi Housing	Sales	7572	36AAHFK8714A1ZJ	amnt debited to kadakia	48,446	41,056	0.18	3,695	3,695
8	31-08-2019	Kadakia & Modi Housing	Sales	7573	36AAHFK8714A1ZJ	amnt debited to kadakia	13,424	11,376	0.18	1,024	1,024
8	31-08-2019	Kadakia & Modi Housing	Sales	7574	36AAHFK8714A1ZJ	amnt debited to kadakia	6,891	5,840	0.18	526	526
8	31-08-2019	Kadakia & Modi Housing	Sales	7575	36AAHFK8714A1ZJ	sale of Consumables Mi	13,335	11,301	0.18	1,017	1,017
9	01-09-2019	K.Satish Kumar	Sales	6401	36HTMPK2743G1ZE	debited to serene const	4,804	4,071	0.18	366	366
9	01-09-2019	K.Satish Kumar	Sales	6150	36HTMPK2743G1ZE	sale to K.Satish kumar t	3,202	2,714	0.18	244	244
9	03-09-2019	Silver Oak Villas LLP	Sales	7579	36ADBF53288A2Z7	sale of Plumbing items t	27,907	23,650	0.18	2,129	2,129
9	03-09-2019	Vista Homes	Sales	7580	36AAGFV2068P1ZJ	sale of salwood beadin	12,142	10,290	0.18	926	926
9	03-09-2019	Vista Homes	Sales	7576	36AAGFV2068P1ZJ	sale of plumbing and ele	10,733	9,096	0.18	819	819
9	03-09-2019	Vista Homes	Sales	7577	36AAGFV2068P1ZJ	sale of sponges to vista	979	830	0.18	75	75
9	03-09-2019	Vista Homes	Sales	7578	36AAGFV2068P1ZJ	sale of hardware items t	5,335	4,521	0.18	407	407
9	03-09-2019	Silver Oak Villas LLP	Sales	7581	36ADBF53288A2Z7	amnt debited to silver o	8,490	7,195	0.18	648	648
9	03-09-2019	Villa Orchids LLP	Sales	7584	36AANFG4817C1ZH	amnt debited to villa or	39,990	33,890	0.18	3,050	3,050
9	03-09-2019	Kadakia & Modi Housing	Sales	7586	36AAHFK8714A1ZJ	amnt debited to kadakia	1,463	1,240	0.18	112	112
9	03-09-2019	Modi Realty Genome Valley LLP	Sales	7587	36ABFFM3063P1ZU	amnt debited to modi re	2,945	2,496	0.18	225	225
9	03-09-2019	Villa Orchids LLP	Sales	7588	36AANFG4817C1ZH	amnt debited to villa or	8,614	7,300	0.18	657	657
9	03-09-2019	Villa Orchids LLP	Sales	7589	36AANFG4817C1ZH	amnt debited to villa or	9,282	7,866	0.18	708	708
9	03-09-2019	Modi Realty Genome Valley LLP	Sales	7590	36ABFFM3063P1ZU	amnt debited to modi re	2,369	2,008	0.18	181	181
9	03-09-2019	Aedis Developers LLP	Sales	7591	36ABPFA0002Q1ZD	amnt debited to aedis d	2,832	2,400	0.18	216	216
9	03-09-2019	GV Research Center Pvt Ltd	Sales	7592	36AAHCG4562D1ZP	amnt debited to G.V res	1,416	1,200	0.18	108	108
9	03-09-2019	Kadakia & Modi Housing	Sales	7593	36AAHFK8714A1ZJ	amnt debited to kadakia	17,140	14,525	0.18	1,307	1,307
9	03-09-2019	Modi Realty Genome Valley LLP	Sales	7594	36ABFFM3063P1ZU	amnt debited to modi re	8,310	7,042	0.18	634	634
9	03-09-2019	Modi Realty Genome Valley LLP	Sales	7595	36ABFFM3063P1ZU	amnt debited to modi re	971	823	0.18	74	74
9	03-09-2019	GV Research Center Pvt Ltd	Sales	7596	36AAHCG4562D1ZP	amnt debited to gv rese	4,807	4,074	0.18	367	367
9	03-09-2019	Kadakia & Modi Housing	Sales	7597	36AAHFK8714A1ZJ	amnt debited to kadakia	1,05,704	89,580	0.18	8,062	8,062
9	03-09-2019	Kadakia & Modi Housing	Sales	7598	36AAHFK8714A1ZJ	amnt debited to kadakia	46,878	39,727	0.18	3,575	3,575
9	03-09-2019	Kadakia & Modi Housing	Sales	7599	36AAHFK8714A1ZJ	amnt debited to kadakia	7,059	5,982	0.18	538	538
9	03-09-2019	GV Research Center Pvt Ltd	Sales	7600	36AAHCG4562D1ZP	amnt debited to GV res	4,381	3,713	0.18	334	334
9	04-09-2019	Serene Constructions LLP	Sales	7603	36ACVFS7909P1ZV	amnt debited to serene	23,231	19,688	0.18	1,772	1,772
9	04-09-2019	Modi Builders & Infrastructures Pvt. Ltd.	Sales	7604	36AAFCEM0052Q1Z9	amnt debited to modi b	5,00,160	4,23,864	0.18	38,148	38,148
9	04-09-2019	Praveen Babu Mylaram	Sales	7609	36CYSPM5458E1ZV	amnt debited to pravee	9,034	7,656	0.18	689	689
9	04-09-2019	Nilgiri Estates	Sales	7610	36AAHFN0766F1ZA	amnt debited to nilgiri e	614	520	0.18	47	47
9	04-09-2019	Nilgiri Estates	Sales	7612	36AAHFN0766F1ZA	amnt debited to nilgiri e	1,49,524	1,26,715	0.18	11,404	11,404
9	04-09-2019	Nilgiri Estates	Sales	7613	36AAHFN0766F1ZA	amnt debited to nilgiri e	802	680	0.18	61	61
9	04-09-2019	Nilgiri Estates	Sales	7614	36AAHFN0766F1ZA	amnt debited to nilgiri e	49,515	41,962	0.18	3,777	3,777
9	04-09-2019	Nilgiri Estates	Sales	7615	36AAHFN0766F1ZA	amnt debited to nilgiri e	26,928	22,820	0.18	2,054	2,054
9	04-09-2019	Villa Orchids LLP	Sales	7617	36AANFG4817C1ZH	amnt debited to villa or	1,24,300	1,05,339	0.18	9,481	9,481
9	05-09-2019	Syed Mehdi and Razia Banu	Sales	7619	36AVWPS4017L1ZT	amnt debited to syed m	550	466	0.18	42	42

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
9	05-09-2019	Modi Builders & Infrastructures Pvt. Ltd.	Sales	7606	36AAF00052Q1Z9	amnt debited to modi b	5,00,202	4,23,900	0.18	38,151	38,151
9	05-09-2019	Villa Orchids LLP	Sales	7621	36AANFG4817C1ZH	amnt debited to villa or	1,357	1,150	0.18	104	104
9	05-09-2019	Villa Orchids LLP	Sales	7622	36AANFG4817C1ZH	amnt debited to villa or	2,242	1,900	0.18	171	171
9	05-09-2019	Villa Orchids LLP	Sales	7623	36AANFG4817C1ZH	amnt debited to villa or	661	560	0.18	50	50
9	05-09-2019	Serene Constructions LLP	Sales	7625	36ACVFS7909P1ZV	amnt debited to serene	6,313	5,350	0.18	482	482
9	05-09-2019	Modi Farm House Hyderabad LLP	Sales	7626		amnt debited to modi fa	1,289	1,092	0.18	98	98
9	05-09-2019	Serene Constructions LLP	Sales	7627	36ACVFS7909P1ZV	amnt debited to serene	9,912	8,400	0.18	756	756
9	05-09-2019	Serene Constructions LLP	Sales	7628	36ACVFS7909P1ZV	amnt debited to serene	245	208	0.18	19	19
9	05-09-2019	Villa Orchids LLP	Sales	7632	36AANFG4817C1ZH	amnt debited to villa or	4,961	4,204	0.18	378	378
9	05-09-2019	Silver Oak Villas LLP	Sales	7633	36ADBFS3288A2Z7	amnt debited to silver o	6,018	5,100	0.18	459	459
9	05-09-2019	Silver Oak Villas LLP	Sales	7634	36ADBFS3288A2Z7	amnt debited to silver o	10,142	8,595	0.18	774	774
9	05-09-2019	Silver Oak Villas LLP	Sales	7635	36ADBFS3288A2Z7	amnt debited to silver o	74,564	63,190	0.18	5,687	5,687
9	06-09-2019	Modi Builders & Infrastructures Pvt. Ltd.	Sales	7605	36AAF00052Q1Z9	amnt debited to modi b	5,00,160	4,23,864	0.18	38,148	38,148
9	06-09-2019	Mehta & Modi Reality Kowkur LLP	Sales	7638	36ABLFM7631F1Z3	amnt debited to mehta	3,171	2,688	0.18	242	242
9	06-09-2019	Villa Orchids LLP	Sales	7639	36AANFG4817C1ZH	amnt debited to villa or	8,614	7,300	0.18	657	657
9	06-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7641	36AABCM4761E1ZM	amnt debited to modi p	4,891	4,145	0.18	373	373
9	06-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7642	36AABCM4761E1ZM	amnt debited to modi p	13,818	11,710	0.18	1,054	1,054
9	06-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7643	36AABCM4761E1ZM	amnt debited to modi p	339	287	0.18	26	26
9	06-09-2019	Modi Realty Mallapur LLP	Sales	7644	36AAEFM1459R1ZP	amnt debited to modi r	736	624	0.18	56	56
9	06-09-2019	Serene Constructions LLP	Sales	7645	36ACVFS7909P1ZV	amnt debited to serene	1,416	1,200	0.18	108	108
9	06-09-2019	Serene Constructions LLP	Sales	7646	36ACVFS7909P1ZV	amnt debited to serene	13,772	11,671	0.18	1,050	1,050
9	06-09-2019	Modi Realty Mallapur LLP	Sales	7647	36AAEFM1459R1ZP	amnt debited to modi r	4,982	4,222	0.18	380	380
9	06-09-2019	Modi Realty Mallapur LLP	Sales	7648	36AAEFM1459R1ZP	amnt debited to modi r	19,006	16,107	0.18	1,450	1,450
9	06-09-2019	Modi Realty Mallapur LLP	Sales	7649	36AAEFM1459R1ZP	amnt debited to modi r	5,295	4,487	0.18	404	404
9	06-09-2019	Modi Realty Mallapur LLP	Sales	7650	36AAEFM1459R1ZP	amnt debited to modi r	2,697	2,286	0.18	206	206
9	06-09-2019	B & C Estates	Sales	7651	36AAHFB7046A1ZT	amnt debited to B & C t	18,408	15,600	0.18	1,404	1,404
9	06-09-2019	Modi Realty Miryalguda LLp	Sales	7652	36ABCFM6774G2ZZ	amnt debited to modi r	1,148	973	0.18	88	88
9	06-09-2019	Paramount Estates	Sales	7655	36AAJFP4202C1ZP	amnt debited to param	5,395	4,572	0.18	411	411
9	06-09-2019	Paramount Estates	Sales	7656	36AAJFP4202C1ZP	amnt debited to param	453	384	0.18	35	35
9	07-09-2019	Modi Builders & Realtors Pvt Ltd	Sales	7608	36AACCM2490D2ZO	amnt debited to modi b	5,00,202	4,23,900	0.18	38,151	38,151
9	07-09-2019	Nilgiri Estates	Sales	7657	36AAHFN0766F1ZA	amnt debited to nilgiri e	13,386	11,344	0.18	1,021	1,021
9	07-09-2019	Nilgiri Estates	Sales	7658	36AAHFN0766F1ZA	amnt debited to nilgiri e	20,550	17,415	0.18	1,567	1,567
9	07-09-2019	B & C Estates	Sales	7659	36AAHFB7046A1ZT	amnt debited to B & C t	26,267	22,260	0.18	2,003	2,003
9	07-09-2019	B & C Estates	Sales	7660	36AAHFB7046A1ZT	amnt debited to B & C t	2,26,303	1,91,782	0.18	17,260	17,260
9	07-09-2019	Villa Orchids LLP	Sales	7661	36AANFG4817C1ZH	amnt debited to villa or	25,631	21,721	0.18	1,955	1,955
9	07-09-2019	Villa Orchids LLP	Sales	7662	36AANFG4817C1ZH	amnt debited to villa or	1,15,758	98,100	0.18	8,829	8,829
9	07-09-2019	Villa Orchids LLP	Sales	7663	36AANFG4817C1ZH	amnt debited to villa or	1,15,758	98,100	0.18	8,829	8,829
9	07-09-2019	Silver Oak Villas LLP	Sales	7664	36ADBFS3288A2Z7	amnt debited to silver o	1,11,450	94,449	0.18	8,500	8,500
9	07-09-2019	Silver Oak Villas LLP	Sales	7665	36ADBFS3288A2Z7	amnt debited to silver o	460	390	0.18	35	35
9	07-09-2019	Silver Oak Villas LLP	Sales	7668	36ADBFS3288A2Z7	amnt debited to silver o	3,345	2,835	0.18	255	255
9	07-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7672	36AABCM4761E1ZM	amnt debited to modi p	6,973	5,909	0.18	532	532
9	07-09-2019	B & C Estates	Sales	7673	36AAHFB7046A1ZT	amnt debited to B & C t	778	659	0.18	59	59
9	09-09-2019	Modi Builders & Infrastructures Pvt. Ltd.	Sales	7607	36AAF00052Q1Z9	amnt debited to modi b	5,00,117	4,23,828	0.18	38,145	38,145
9	09-09-2019	Villa Orchids LLP	Sales	7674	36AANFG4817C1ZH	amnt debited to villa or	1,770	1,500	0.18	135	135
9	09-09-2019	Silver Oak Villas LLP	Sales	7676	36ADBFS3288A2Z7	amnt debited to silver o	8,614	7,300	0.18	657	657
9	09-09-2019	Nilgiri Estates	Sales	7677	36AAHFN0766F1ZA	amnt debited to nilgiri e	6,145	5,208	0.18	469	469
9	09-09-2019	Silver Oak Villas LLP	Sales	7679	36ADBFS3288A2Z7	amnt debited to silver o	67,302	57,036	0.18	5,133	5,133
9	09-09-2019	Vista Homes	Sales	7680	36AAGFV2068P1ZJ	amnt debited to vista h	2,089	1,770	0.18	159	159
9	09-09-2019	Vista Homes	Sales	7681	36AAGFV2068P1ZJ	amnt debited to vista h	2,366	2,005	0.18	180	180
9	10-09-2019	Villa Orchids LLP	Sales	7682	36AANFG4817C1ZH	amnt debited to villa or	49,238	41,727	0.18	3,755	3,755
9	10-09-2019	Villa Orchids LLP	Sales	7683	36AANFG4817C1ZH	amnt debited to villa or	29,439	24,948	0.18	2,245	2,245
9	10-09-2019	Villa Orchids LLP	Sales	7684	36AANFG4817C1ZH	amnt debited to villa or	63,263	53,613	0.18	4,825	4,825

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
9	10-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7685	36AABCM4761E1ZM	amnt debited to modi p	3,965	3,360	0.18	302	302
9	10-09-2019	Villa Orchids LLP	Sales	7686	36AANFG4817C1ZH	amnt debited to villa or	44,926	38,073	0.18	3,427	3,427
9	10-09-2019	Villa Orchids LLP	Sales	7687	36AANFG4817C1ZH	amnt debited to villa or	73,544	62,325	0.18	5,609	5,609
9	11-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7688	36AABCM4761E1ZM	sale of spacers-Rcc all in	6,136	5,200	0.18	468	468
9	11-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7689	36AABCM4761E1ZM	sales of hardware &Too	4,413	3,740	0.18	337	337
9	11-09-2019	B & C Estates	Sales	7690	36AAHFB7046A1ZT	sale of plumbig items to	17,830	15,110	0.18	1,360	1,360
9	11-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7692	36AABCM4761E1ZM	sale of electrical &plum	36,551	30,975	0.18	2,788	2,788
9	11-09-2019	B & C Estates	Sales	7693	36AAHFB7046A1ZT	sale of electrical items t	1,363	1,155	0.18	104	104
9	11-09-2019	Modi Realty Mallapur LLP	Sales	7694	36AAEFM1459R1ZP	sale of electrical items t	11,274	9,554	0.18	860	860
9	11-09-2019	Modi Realty Mallapur LLP	Sales	7695	36AAEFM1459R1ZP	sale of electrical items t	779	660	0.18	59	59
9	13-09-2019	Silver Oak Villas LLP	Sales	7698	36ADBFS3288A2Z7	sale of plumbing cp pvc	6,955	5,894	0.18	530	530
9	13-09-2019	Silver Oak Villas LLP	Sales	7699	36ADBFS3288A2Z7	sale of plumbing sanitar	47,638	40,371	0.18	3,633	3,633
9	13-09-2019	Silver Oak Villas LLP	Sales	7700	36ADBFS3288A2Z7	sale of plumbing cp and	45,969	38,957	0.18	3,506	3,506
9	13-09-2019	Silver Oak Villas LLP	Sales	7701	36ADBFS3288A2Z7	sale of plumbing and ca	31,972	27,095	0.18	2,439	2,439
9	13-09-2019	Silver Oak Villas LLP	Sales	7702	36ADBFS3288A2Z7	sale of plumbing pvc ite	17,127	14,514	0.18	1,306	1,306
9	13-09-2019	Villa Orchids LLP	Sales	7703	36AANFG4817C1ZH	sale of plumbing pvc ite	1,652	1,400	0.18	126	126
9	13-09-2019	Villa Orchids LLP	Sales	7704	36AANFG4817C1ZH	sale of pvc items to voc	17,228	14,600	0.18	1,314	1,314
9	13-09-2019	Bloomdale Owners Association	Sales	7705		SALE OF CONSUMABLES	1,015	860	0.18	77	77
9	13-09-2019	Kadakia & Modi Housing	Sales	7706	36AAHFK8714A1ZJ	sale of plumbing items t	88,245	74,784	0.18	6,731	6,731
9	13-09-2019	Matrix Recon Private Limited	Sales	7707	36AAECM9665L1ZR	sale of stationary items	1,556	1,319	0.18	119	119
9	13-09-2019	Vista Homes	Sales	7708	36AAGFV2068P1ZJ	sale of tools to vista hor	590	500	0.18	45	45
9	13-09-2019	Vista Homes	Sales	7709	36AAGFV2068P1ZJ	sale of chemicals to vist	1,829	1,550	0.18	140	140
9	13-09-2019	Vista Homes	Sales	7710	36AAGFV2068P1ZJ	sale of Plumbing & hard	23,430	19,856	0.18	1,787	1,787
9	13-09-2019	Vista Homes	Sales	7711	36AAGFV2068P1ZJ	sale of Carpentry items	2,45,818	2,08,320	0.18	18,749	18,749
9	13-09-2019	Vista Homes	Sales	7712	36AAGFV2068P1ZJ	sale of Electrical items t	30,160	25,559	0.18	2,300	2,300
9	13-09-2019	Vista Homes	Sales	7713	36AAGFV2068P1ZJ	sale of Electrical &plum	32,029	27,143	0.18	2,443	2,443
9	13-09-2019	Praveen Babu Mylaram	Sales	7714	36CYSPM5458E1ZV	sale of Paints to bloomd	19,776	16,759	0.18	1,508	1,508
9	13-09-2019	Vista Homes	Sales	7715	36AAGFV2068P1ZJ	sale of Carpentry items	1,30,591	1,10,670	0.18	9,960	9,960
9	14-09-2019	B & C Estates	Sales	7730	36AAHFB7046A1ZT	sale of plumbing items t	4,588	3,888	0.18	350	350
9	14-09-2019	Villa Orchids LLP	Sales	7729	36AANFG4817C1ZH	sale of electrical items t	7,714	6,537	0.18	588	588
9	14-09-2019	Villa Orchids LLP	Sales	7728	36AANFG4817C1ZH	sale of electrical items t	49,153	41,655	0.18	3,749	3,749
9	14-09-2019	Modi Realty Mallapur LLP	Sales	7734	36AAEFM1459R1ZP	sale of stationary items	197	167	0.18	15	15
9	14-09-2019	Modi Realty Mallapur LLP	Sales	7735	36AAEFM1459R1ZP	sale of plumbing items t	3,523	2,986	0.18	269	269
9	14-09-2019	Vista Homes	Sales	7717	36AAGFV2068P1ZJ	amnt debited to vista ho	89,208	75,600	0.18	6,804	6,804
9	14-09-2019	Vista Homes	Sales	7718	36AAGFV2068P1ZJ	amnt debited to vista ho	55,309	46,872	0.18	4,218	4,218
9	14-09-2019	Modi Realty Miryalguda LLP	Sales	7719	36ABCFM6774G2ZZ	amnt debited to modi re	10,432	8,840	0.18	796	796
9	14-09-2019	Nilgiri Estates	Sales	7720	36AAHFN0766F1ZA	amnt debited to nilgiri e	31,245	26,479	0.18	2,383	2,383
9	14-09-2019	Nilgiri Estates	Sales	7721	36AAHFN0766F1ZA	amnt debited to nilgiri e	35,994	30,504	0.18	2,745	2,745
9	14-09-2019	Villa Orchids LLP	Sales	7722	36AANFG4817C1ZH	amnt debited to villa or	2,07,322	1,75,697	0.18	15,813	15,813
9	14-09-2019	Villa Orchids LLP	Sales	7723	36AANFG4817C1ZH	amnt debited to villa or	3,682	3,120	0.18	281	281
9	14-09-2019	Mehta & Modi Reality Kowkur LLP	Sales	7725	36ABLFM7631F1Z3	amnt debited to mehta	2,301	1,950	0.18	176	176
9	14-09-2019	Villa Orchids LLP	Sales	7726	36AANFG4817C1ZH	amnt debited to villa or	8,614	7,300	0.18	657	657
9	14-09-2019	Villa Orchids LLP	Sales	7727	36AANFG4817C1ZH	amnt debited to villa or	37,729	31,974	0.18	2,878	2,878
9	16-09-2019	Nilgiri Estates	Sales	7743	36AAHFN0766F1ZA	sale of plumbing items t	1,062	900	0.18	81	81
9	16-09-2019	Nilgiri Estates	Sales	7744	36AAHFN0766F1ZA	sale of plumbing items t	19,044	16,139	0.18	1,453	1,453
9	16-09-2019	Villa Orchids LLP	Sales	7745	36AANFG4817C1ZH	sale of plumbing items t	8,614	7,300	0.18	657	657
9	16-09-2019	Villa Orchids LLP	Sales	7746	36AANFG4817C1ZH	sale of chemicals to villa	2,171	1,840	0.18	166	166
9	16-09-2019	G.Narendra Babu Yadav	Sales	7747	36ASZPG9718L1ZQ	sale of paints to G.Nare	11,088	9,397	0.18	846	846
9	16-09-2019	Villa Orchids LLP	Sales	7748	36AANFG4817C1ZH	sale of electrical items t	10,054	8,520	0.18	767	767
9	16-09-2019	GV Research Center Pvt Ltd	Sales	7749	36AAHCG4562D1ZP	sale of carpentary items	424	359	0.18	32	32
9	16-09-2019	GV Research Center Pvt Ltd	Sales	7751	36AAHCG4562D1ZP	sale of carpentary items	30,472	25,824	0.18	2,324	2,324
9	16-09-2019	Nilgiri Estates	Sales	7752	36AAHFN0766F1ZA	sale of tools items to nil	1,546	1,310	0.18	118	118

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9	16-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7753	36AABCM4761E1ZM	sale of computers and p	732	620	0.18	56	56
9	16-09-2019	Nilgiri Estates	Sales	7738	36AAHFN0766F1ZA	eing sale of paints to nil	3,122	2,646	0.18	238	238
9	16-09-2019	Nilgiri Estates	Sales	7739	36AAHFN0766F1ZA	sale of chemicals to nilg	2,785	2,360	0.18	212	212
9	16-09-2019	Nilgiri Estates	Sales	7740	36AAHFN0766F1ZA	sale of electrical items t	18,036	15,285	0.18	1,376	1,376
9	16-09-2019	Nilgiri Estates	Sales	7741	36AAHFN0766F1ZA	sale of electricai tems to	53,645	45,462	0.18	4,092	4,092
9	16-09-2019	Nilgiri Estates	Sales	7742	36AAHFN0766F1ZA	sale of electrical items t	44,611	37,806	0.18	3,403	3,403
9	17-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7731	36AABCM4761E1ZM	SALE OF CARPENTARY T	1,711	1,450	0.18	131	131
9	17-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7732	36AABCM4761E1ZM	sale of building materia	20,862	17,680	0.18	1,591	1,591
9	17-09-2019	Vista Homes	Sales	7756	36AAGFV2068P1ZJ	sale of plumbing items t	14,113	11,960	0.18	1,076	1,076
9	17-09-2019	Vista Homes	Sales	7757	36AAGFV2068P1ZJ	sale of plumbing items t	79,951	67,755	0.18	6,098	6,098
9	17-09-2019	Vista Homes	Sales	7758	36AAGFV2068P1ZJ	sale of electctrical items t	44,027	37,311	0.18	3,358	3,358
9	17-09-2019	Vista Homes	Sales	7759	36AAGFV2068P1ZJ	sale of electrical items t	25,973	22,011	0.18	1,981	1,981
9	17-09-2019	Modi Realty Miryalguda LLP	Sales	7760	36ABCFM6774G2ZZ	sale of paints to modi re	1,086	920	0.18	83	83
9	17-09-2019	Modi Realty Miryalguda LLP	Sales	7761	36ABCFM6774G2ZZ	sale of plumbing items c	8,588	7,278	0.18	655	655
9	17-09-2019	Modi Realty Miryalguda LLP	Sales	7762	36ABCFM6774G2ZZ	sale of carpentary iems	2,237	1,896	0.18	171	171
9	17-09-2019	Modi Realty Miryalguda LLP	Sales	7763	36ABCFM6774G2ZZ	sale of electrical items t	28,550	24,195	0.18	2,178	2,178
9	17-09-2019	Modi Realty Miryalguda LLP	Sales	7764	36ABCFM6774G2ZZ	sale of carpentry wood	46,992	39,824	0.18	3,584	3,584
9	17-09-2019	Modi Realty Miryalguda LLP	Sales	7765	36ABCFM6774G2ZZ	sale of electrical items t	26,548	22,498	0.18	2,025	2,025
9	17-09-2019	K.Srinu	Sales	7766	36CAWPK8392R1Z8	sale of paints toK.Srinu	13,980	11,848	0.18	1,066	1,066
9	17-09-2019	Modi Realty Miryalguda LLP	Sales	7767	36ABCFM6774G2ZZ	sale of electrical items t	1,11,429	94,431	0.18	8,499	8,499
9	17-09-2019	Kadakia & Modi Housing	Sales	7768	36AAHFK8714A1ZJ	sale of chemicals to kad	5,109	4,330	0.18	390	390
9	17-09-2019	Kadakia & Modi Housing	Sales	7770	36AAHFK8714A1ZJ	sale of electrical items t	1,14,615	97,131	0.18	8,742	8,742
9	17-09-2019	Kadakia & Modi Housing	Sales	7771	36AAHFK8714A1ZJ	sale of stationary items	413	350	0.18	32	32
9	17-09-2019	Kadakia & Modi Housing	Sales	7772	36AAHFK8714A1ZJ	sale of electrical items t	1,180	1,000	0.18	90	90
9	17-09-2019	Kadakia & Modi Housing	Sales	7773	36AAHFK8714A1ZJ	sale of plumbing to kad	4,248	3,600	0.18	324	324
9	17-09-2019	Kadakia & Modi Housing	Sales	7774	36AAHFK8714A1ZJ	sale of plumbing items t	3,168	2,685	0.18	242	242
9	17-09-2019	Kadakia & Modi Housing	Sales	7775	36AAHFK8714A1ZJ	sale of plumbing to kad	14,523	12,308	0.18	1,108	1,108
9	17-09-2019	Vista Homes	Sales	7755	36AAGFV2068P1ZJ	sale of miscellaneous ite	9,204	7,800	0.18	702	702
9	18-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7733	36AABCM4761E1ZM	sale of stationary to mo	979	830	0.18	75	75
9	18-09-2019	Silver Oak Villas LLP	Sales	7736	36ADBFS3288A2Z7	sale of carpentry wood	44,802	37,968	0.18	3,417	3,417
9	18-09-2019	Nilgiri Estates	Sales	7737	36AAHFN0766F1ZA	sale of consumable to n	65,042	55,120	0.18	4,961	4,961
9	18-09-2019	Villa Orchids LLP	Sales	7777	36AANFG4817C1ZH	sale of plumbing items t	8,614	7,300	0.18	657	657
9	18-09-2019	Serene Constructions LLP	Sales	7778	36ACVFS7909P1ZV	sale of consumables to s	490	415	0.18	37	37
9	18-09-2019	Serene Constructions LLP	Sales	7779	36ACVFS7909P1ZV	sale of carpentary wood	2,464	2,088	0.18	188	188
9	18-09-2019	Serene Constructions LLP	Sales	7780	36ACVFS7909P1ZV	sale of electrical items t	5,154	4,368	0.18	393	393
9	18-09-2019	Silver Oak Villas LLP	Sales	7782	36ADBFS3288A2Z7	sale of carpentry items t	2,152	1,824	0.18	164	164
9	18-09-2019	Villa Orchids LLP	Sales	7776	36AANFG4817C1ZH	sale of electrical items t	14,325	12,140	0.18	1,093	1,093
9	19-09-2019	Vista Homes	Sales	7783	36AAGFV2068P1ZJ	sale of electrical wires t	65,186	55,242	0.18	4,972	4,972
9	19-09-2019	Vista Homes	Sales	7784	36AAGFV2068P1ZJ	sale of plumbing iems to	33,937	28,760	0.18	2,588	2,588
9	19-09-2019	Vista Homes	Sales	7785	36AAGFV2068P1ZJ	sale of carpentry items t	22,047	18,684	0.18	1,682	1,682
9	19-09-2019	Vista Homes	Sales	7786	36AAGFV2068P1ZJ	sale of carpentry items t	34,281	29,052	0.18	2,615	2,615
9	19-09-2019	Jyothiram Gaikwad	Sales	7788	36ALMPG5350Q1ZJ	sale of paints to Jyothira	13,018	11,032	0.18	993	993
9	19-09-2019	Silver Oak Villas LLP	Sales	7789	36ADBFS3288A2Z7	sale of plumbing items t	21,075	17,860	0.18	1,607	1,607
9	19-09-2019	Vista Homes	Sales	7787	36AAGFV2068P1ZJ	sale of electrical and plu	15,361	13,018	0.18	1,172	1,172
9	19-09-2019	Silver Oak Villas LLP	Sales	7790	36ADBFS3288A2Z7	sale of plumbing items t	4,644	3,936	0.18	354	354
9	19-09-2019	Silver Oak Villas LLP	Sales	7791	36ADBFS3288A2Z7	sale of carpentary items	52,335	44,352	0.18	3,992	3,992
9	19-09-2019	Silver Oak Villas LLP	Sales	7792	36ADBFS3288A2Z7	sale of plumbing items t	38,770	32,856	0.18	2,957	2,957
9	19-09-2019	Silver Oak Villas LLP	Sales	7793	36ADBFS3288A2Z7	sale of stationary items	184	156	0.18	14	14
9	19-09-2019	Silver Oak Villas LLP	Sales	7794	36ADBFS3288A2Z7	sale of paints and consu	929	788	0.18	71	71
9	19-09-2019	Silver Oak Villas LLP	Sales	7795	36ADBFS3288A2Z7	sale of stationary items	307	260	0.18	23	23
9	21-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7814	36AABCM4761E1ZM	sale of carpentry item to	60,180	51,000	0.18	4,590	4,590
9	21-09-2019	Villa Orchids LLP	Sales	7799	36AANFG4817C1ZH	sale of electrical items t	70,927	60,108	0.18	5,410	5,410

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9	21-09-2019	Vista Homes	Sales	7800	36AAGFV2068P1ZJ	sale of granite-stel grey	42,374	35,910	0.18	3,232	3,232
9	21-09-2019	Vista Homes	Sales	7801	36AAGFV2068P1ZJ	sale of Stone granite to	30,368	25,736	0.18	2,316	2,316
9	21-09-2019	Modi Realty Genome Valley LLP	Sales	7802	36ABFFM3063P1ZU	sale of steel to modi rea	3,841	3,255	0.18	293	293
9	21-09-2019	Villa Orchids LLP	Sales	7803	36AANFG4817C1ZH	sale of plumbing items t	28,877	24,472	0.18	2,202	2,202
9	21-09-2019	G.Narendra Babu Yadav	Sales	7804	36ASZPG9718L1ZQ	sale of G.Narendra babu	3,202	2,714	0.18	244	244
9	21-09-2019	Villa Orchids LLP	Sales	7805	36AANFG4817C1ZH	sale of carpentry items t	1,027	870	0.18	78	78
9	21-09-2019	Villa Orchids LLP	Sales	7806	36AANFG4817C1ZH	sale of electrical items t	21,563	18,274	0.18	1,645	1,645
9	21-09-2019	Villa Orchids LLP	Sales	7807	36AANFG4817C1ZH	sale of carpentry items t	3,009	2,550	0.18	230	230
9	21-09-2019	Villa Orchids LLP	Sales	7808	36AANFG4817C1ZH	sale of electrical items t	10,779	9,135	0.18	822	822
9	21-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7810	36AABCM4761E1ZM	sale of electrical items t	59,787	50,667	0.18	4,560	4,560
9	21-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7811	36AABCM4761E1ZM	sale of electrical items t	18,599	15,762	0.18	1,419	1,419
9	21-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7812	36AABCM4761E1ZM	sale of carpentry items t	9,401	7,967	0.18	717	717
9	21-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7813	36AABCM4761E1ZM	sale of consumables to t	227	192	0.18	17	17
9	21-09-2019	Jyothiram Gaikwad	Sales	7815	36ALMPG5350Q1ZJ	sale of paints to jyothira	13,018	11,032	0.18	993	993
9	21-09-2019	Vista Homes	Sales	7816	36AAGFV2068P1ZJ	sale of carpentary to vis	22,175	18,792	0.18	1,691	1,691
9	21-09-2019	A.Basha	Sales	7817	36AUWPA6056C2ZK	sale of paints to vista hc	33,090	28,043	0.18	2,524	2,524
9	21-09-2019	G.Narendra Babu Yadav	Sales	7818	36ASZPG9718L1ZQ	sale of paints to g.naren	12,810	10,856	0.18	977	977
9	21-09-2019	Matrix Recon Private Limited	Sales	7819	36AAECM9665L1ZR	sale of stationary and to	398	337	0.18	30	30
9	21-09-2019	Modi Realty Mallapur LLP	Sales	7822	36AAEFM1459R1ZP	sale of stationary items	1,257	1,065	0.18	96	96
9	21-09-2019	Modi Realty Mallapur LLP	Sales	7823	36AAEFM1459R1ZP	sale of stationary items	417	353	0.18	32	32
9	21-09-2019	Modi Realty Mallapur LLP	Sales	7824	36AAEFM1459R1ZP	sale of consumablesand	1,080	915	0.18	82	82
9	21-09-2019	Modi Realty Mallapur LLP	Sales	7825	36AAEFM1459R1ZP	sale of plumbing items t	2,309	1,957	0.18	176	176
9	21-09-2019	B & C Estates	Sales	7827	36AAHFB7046A1ZT	sale of consumables iter	438	371	0.18	33	33
9	21-09-2019	Nilgiri Estates	Sales	7828	36AAHFN0766F1ZA	sale of electrical items t	3,729	3,160	0.18	284	284
9	21-09-2019	Nilgiri Estates	Sales	7829	36AAHFN0766F1ZA	sale of stationary items	2,098	1,778	0.18	160	160
9	21-09-2019	Nilgiri Estates	Sales	7830	36AAHFN0766F1ZA	sale of electrical items t	1,33,305	1,12,970	0.18	10,167	10,167
9	21-09-2019	Nilgiri Estates	Sales	7831	36AAHFN0766F1ZA	sale of carpentary wood	8,084	6,851	0.18	617	617
9	23-09-2019	Silver Oak Villas LLP	Sales	7835	36ADBFS3288A2Z7	sale of Tools to silver oa	1,546	1,310	0.18	118	118
9	23-09-2019	Silver Oak Villas LLP	Sales	7836	36ADBFS3288A2Z7	sale of chemicals&paint	26,060	22,085	0.18	1,988	1,988
9	23-09-2019	Silver Oak Villas LLP	Sales	7837	36ADBFS3288A2Z7	sale of chemicals to Sov	3,658	3,100	0.18	279	279
9	23-09-2019	Silver Oak Villas LLP	Sales	7839	36ADBFS3288A2Z7	sale of electrical items t	6,023	5,104	0.18	459	459
9	23-09-2019	Silver Oak Villas LLP	Sales	7840	36ADBFS3288A2Z7	sale of plumbing items t	24,839	21,050	0.18	1,895	1,895
9	23-09-2019	Silver Oak Villas LLP	Sales	7841	36ADBFS3288A2Z7	sale of plumbing and ca	10,756	9,115	0.18	820	820
9	23-09-2019	Silver Oak Villas LLP	Sales	7842	36ADBFS3288A2Z7	sale of steel to sov llp vi	1,593	1,350	0.18	122	122
9	23-09-2019	Silver Oak Villas LLP	Sales	7843	36ADBFS3288A2Z7	sale of consumable item	5,720	4,848	0.18	436	436
9	23-09-2019	Tejal Modi Debtors	Sales	7844		sale of plumbing items t	1,100	932	0.18	84	84
9	23-09-2019	Mehta & Modi Reality Kowkur LLP	Sales	7846	36ABLFM7631F1Z3	sale of stationary items	673	570	0.18	51	51
9	24-09-2019	Silver Oak Villas LLP	Sales	7852	36ADBFS3288A2Z7	sale of Steel items to sil	2,83,632	2,40,366	0.18	21,633	21,633
9	24-09-2019	Silver Oak Villas LLP	Sales	7853	36ADBFS3288A2Z7	sale of stell to sovllp vid	1,35,943	1,15,206	0.18	10,369	10,369
9	24-09-2019	Villa Orchids LLP	Sales	7854	36AANFG4817C1ZH	sale of carpentry items t	71,133	60,283	0.18	5,425	5,425
9	24-09-2019	Kadakia & Modi Housing	Sales	7857	36AAHFK8714A1ZJ	sale of plumbing items t	7,508	6,363	0.18	573	573
9	24-09-2019	GV Research Center Pvt Ltd	Sales	7859	36AAHCG4562D1ZP	sale of miscellaneous ite	618	524	0.18	47	47
9	24-09-2019	Aedis Developers LLP	Sales	7860	36ABPFA0002Q1ZD	sale of miscellaneous ite	618	524	0.18	47	47
9	24-09-2019	Aedis Developers LLP	Sales	7861	36ABPFA0002Q1ZD	sale of equipment items	6,256	5,302	0.18	477	477
9	24-09-2019	Vista Homes	Sales	7862	36AAGFV2068P1ZJ	sale of carpentry items t	49,842	42,239	0.18	3,801	3,801
9	24-09-2019	Vista Homes	Sales	7863	36AAGFV2068P1ZJ	sale of pvc items to vista	30,114	25,520	0.18	2,297	2,297
9	24-09-2019	Vista Homes	Sales	7864	36AAGFV2068P1ZJ	sale of cpvc and pvc iter	37,365	31,665	0.18	2,850	2,850
9	24-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7865	36AABCM4761E1ZM	sale of CCTV to modi pr	5,720	4,848	0.18	436	436
9	24-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7866	36AABCM4761E1ZM	sale of miscellaneous &	1,475	1,250	0.18	113	113
9	24-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7867	36AABCM4761E1ZM	sale of miscellaneous to	4,333	3,672	0.18	330	330
9	24-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7868	36AABCM4761E1ZM	sale of tools items to m	2,124	1,800	0.18	162	162
9	24-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7869	36AABCM4761E1ZM	sale of carpentry items	4,681	3,967	0.18	357	357

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
9	24-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7870	36AABCM4761E1ZM	sale of carpentry items	2,064	1,749	0.18	157	157
9	24-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7871	36AABCM4761E1ZM	sale of electrical wires t	17,700	15,000	0.18	1,350	1,350
9	24-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7872	36AABCM4761E1ZM	sale of carpentry items	3,134	2,656	0.18	239	239
9	24-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7873	36AABCM4761E1ZM	sale of carpentry items	197	167	0.18	15	15
9	25-09-2019	Satyavani Homes JV	Sales	7874	36ABJFS9494G1ZG	sale of Tiles to Satyavan	43,859	37,169	0.18	3,345	3,345
9	25-09-2019	Modi Farm House Hyderabad LLP	Sales	7875		sale of consumables to	177	150	0.18	14	14
9	25-09-2019	Serene Constructions LLP	Sales	7876	36ACVFS7909P1ZV	sale of carpentry items	55,627	47,141	0.18	4,243	4,243
9	25-09-2019	Serene Constructions LLP	Sales	7877	36ACVFS7909P1ZV	sale of electrical items t	885	750	0.18	68	68
9	25-09-2019	Serene Constructions LLP	Sales	7878	36ACVFS7909P1ZV	sale of electrical items to	20,985	17,784	0.18	1,601	1,601
9	25-09-2019	Modi Farm House Hyderabad LLP	Sales	7879		sale of stationary carper	529	448	0.18	40	40
9	25-09-2019	Aedis Developers LLP	Sales	7880	36ABPFA0002Q1ZD	sale of stationary items	5,003	4,239	0.18	382	382
9	25-09-2019	Aedis Developers LLP	Sales	7881	36ABPFA0002Q1ZD	sale of carpentary items	9,794	8,300	0.18	747	747
9	25-09-2019	Aedis Developers LLP	Sales	7884	36ABPFA0002Q1ZD	sale of stationary items	673	570	0.18	51	51
9	25-09-2019	GV Research Center Pvt Ltd	Sales	7885	36AAHCG4562D1ZP	sale of stationary items	459	389	0.18	35	35
9	25-09-2019	Modi Realty Genome Valley LLP	Sales	7886	36ABFFM3063P1ZU	sale of consumables to	552	468	0.18	42	42
9	25-09-2019	Aedis Developers LLP	Sales	7887	36ABPFA0002Q1ZD	sale of carpentary items	18,054	15,300	0.18	1,377	1,377
9	25-09-2019	Bloomdale Owners Association	Sales	7888		sale of consumables to	2,513	2,130	0.18	192	192
9	25-09-2019	Kadakia & Modi Housing	Sales	7889	36AAHFK8714A1ZJ	sale of electrical wires t	1,60,685	1,36,174	0.18	12,256	12,256
9	25-09-2019	Silver Oak Villas LLP	Sales	7890	36ADBF3288A2Z7	sale of carpentary items	2,607	2,209	0.18	199	199
9	26-09-2019	K.Satish Kumar	Sales	7891	36HTMPK2743G1ZE	sale of paints to k.sathis	6,584	5,579	0.18	502	502
9	26-09-2019	Bohini Basappa	Sales	7892	36ARYPB7461M1Z0	sale of paints to bohini	13,018	11,032	0.18	993	993
9	28-09-2019	Modi Realty Miryalguda LLP	Sales	7920	36ABCFM6774G2ZZ	sale of carpentary tools	5,888	4,990	0.18	449	449
9	28-09-2019	Modi Realty Miryalguda LLP	Sales	7921	36ABCFM6774G2ZZ	sale of electrical items t	3,993	3,384	0.18	305	305
9	28-09-2019	Modi Realty Miryalguda LLP	Sales	7922	36ABCFM6774G2ZZ	sale of plumbing items t	48,823	41,375	0.18	3,724	3,724
9	28-09-2019	Modi Realty Miryalguda LLP	Sales	7923	36ABCFM6774G2ZZ	sale of plumbing items t	49,241	41,730	0.18	3,756	3,756
9	28-09-2019	Modi Realty Miryalguda LLP	Sales	7924	36ABCFM6774G2ZZ	sale of plumbing items t	10,408	8,820	0.18	794	794
9	28-09-2019	Modi Realty Miryalguda LLP	Sales	7925	36ABCFM6774G2ZZ	sale of consumable item	1,375	1,165	0.18	105	105
9	28-09-2019	Modi Realty Miryalguda LLP	Sales	7926	36ABCFM6774G2ZZ	sale of electrical items t	12,874	10,910	0.18	982	982
9	28-09-2019	K.Srinu	Sales	7927	36CAWPK8392R1Z8	sale of paints to k.srinu	7,290	6,178	0.18	556	556
9	28-09-2019	Modi Realty Miryalguda LLP	Sales	7928	36ABCFM6774G2ZZ	sale of electrical items t	14,600	12,373	0.18	1,114	1,114
9	28-09-2019	Modi Realty Miryalguda LLP	Sales	7929	36ABCFM6774G2ZZ	sale of carpentary items	28,396	24,064	0.18	2,166	2,166
9	28-09-2019	Nilgiri Estates	Sales	7930	36AAHFN0766F1ZA	sale of tiles to nilgiri est	21,284	18,037	0.18	1,623	1,623
9	28-09-2019	Nilgiri Estates	Sales	7931	36AAHFN0766F1ZA	sale of tiles to nilgiri est	18,118	15,354	0.18	1,382	1,382
9	28-09-2019	Paramount Estates	Sales	7932	36AAJFP4202C1ZP	sale of tiles to paramou	9,163	7,765	0.18	699	699
9	28-09-2019	Modi Realty Miryalguda LLP	Sales	7933	36ABCFM6774G2ZZ	sale of electrical items t	44,203	37,460	0.18	3,371	3,371
9	28-09-2019	Modi Realty Miryalguda LLP	Sales	7934	36ABCFM6774G2ZZ	sale of electrical items t	37,138	31,473	0.18	2,833	2,833
9	28-09-2019	Nilgiri Estates	Sales	7935	36AAHFN0766F1ZA	sale of carpentary items	41,281	34,984	0.18	3,149	3,149
9	28-09-2019	Nilgiri Estates	Sales	7936	36AAHFN0766F1ZA	sale of steel to nilgiri es	17,036	14,438	0.18	1,299	1,299
9	28-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7937	36AABCM4761E1ZM	sale of consumables iter	564	478	0.18	43	43
9	28-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7938	36AABCM4761E1ZM	sale of carpentary to mc	14,453	12,248	0.18	1,102	1,102
9	28-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7939	36AABCM4761E1ZM	sale of plumbing items t	12,048	10,210	0.18	919	919
9	28-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7940	36AABCM4761E1ZM	sale of plumbing items t	1,404	1,190	0.18	107	107
9	28-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7942	36AABCM4761E1ZM	sale of plumbing items t	14,400	12,203	0.18	1,098	1,098
9	28-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7943	36AABCM4761E1ZM	sale of plumbing items t	8,209	6,957	0.18	626	626
9	28-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7944	36AABCM4761E1ZM	sale of plumbing items t	1,123	952	0.18	86	86
9	28-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7945	36AABCM4761E1ZM	sale of carpentary items	225	191	0.18	17	17
9	28-09-2019	Mehta & Modi Reality Kowkur LLP	Sales	7896	36ABLFM7631F1Z3	sale of stationary to me	2,242	1,900	0.18	171	171
9	28-09-2019	Villa Orchids Owners Association	Sales	7897		sale of consumables to	2,209	1,872	0.18	168	168
9	28-09-2019	Villa Orchids LLP	Sales	7898	36AANFG4817C1ZH	sale of cinsumables to v	552	468	0.18	42	42
9	28-09-2019	Villa Orchids LLP	Sales	7899	36AANFG4817C1ZH	sale of consumables to v	736	624	0.18	56	56
9	28-09-2019	Silver Oak Villas LLP	Sales	7900	36ADBF3288A2Z7	sale of consumable item	23,052	19,536	0.18	1,758	1,758
9	28-09-2019	Villa Orchids LLP	Sales	7901	36AANFG4817C1ZH	sale of carpentary items	1,363	1,155	0.18	104	104

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9	28-09-2019	Silver Oak Villas LLP	Sales	7902	36ADBFS3288A2Z7	sale of consumable item	14,646	12,412	0.18	1,117	1,117
9	28-09-2019	Villa Orchids LLP	Sales	7903	36AANFG4817C1ZH	sale of electrical items t	49,092	41,603	0.18	3,744	3,744
9	28-09-2019	Sharada Naraboina	Sales	7946	36BDWPN0356G1Z7	sale of paints to sharada	14,291	12,111	0.18	1,090	1,090
9	28-09-2019	Villa Orchids LLP	Sales	7904	36AANFG4817C1ZH	sale of electrical items t	28,243	23,935	0.18	2,154	2,154
9	28-09-2019	Villa Orchids LLP	Sales	7905	36AANFG4817C1ZH	sale of plumbing and ca	1,25,564	1,06,410	0.18	9,577	9,577
9	28-09-2019	Silver Oak Villas LLP	Sales	7906	36ADBFS3288A2Z7	sale of consumables car	2,478	2,100	0.18	189	189
9	28-09-2019	Silver Oak Villas LLP	Sales	7907	36ADBFS3288A2Z7	sale of carpentry items	1,54,394	1,30,843	0.18	11,776	11,776
9	28-09-2019	Bohini Basappa	Sales	7908	36ARYPB7461M1Z0	sale of paints to bohini t	9,607	8,142	0.18	733	733
9	28-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7909	36AABCM4761E1ZM	sale of carpentry items	38,565	32,683	0.18	2,941	2,941
9	28-09-2019	Nilgiri Estates	Sales	7910	36AAHFN0766F1ZA	sale of electrical items t	17,165	14,546	0.18	1,309	1,309
9	28-09-2019	Nilgiri Estates	Sales	7911	36AAHFN0766F1ZA	sale of tools items to nil	269	228	0.18	21	21
9	28-09-2019	Villa Orchids LLP	Sales	7947	36AANFG4817C1ZH	sale of consumable item	2,607	2,209	0.18	199	199
9	28-09-2019	Nilgiri Estates	Sales	7913	36AAHFN0766F1ZA	sale of consumable and	736	624	0.18	56	56
9	28-09-2019	Nilgiri Estates	Sales	7914	36AAHFN0766F1ZA	sale of carpentry items	1,49,818	1,26,965	0.18	11,427	11,427
9	28-09-2019	Nilgiri Estates	Sales	7915	36AAHFN0766F1ZA	sale of electrical items t	49,515	41,962	0.18	3,777	3,777
9	28-09-2019	Nilgiri Estates	Sales	7916	36AAHFN0766F1ZA	sale of electrical items t	26,928	22,820	0.18	2,054	2,054
9	28-09-2019	Villa Orchids LLP	Sales	7948	36AANFG4817C1ZH	sale of plumbing items t	8,614	7,300	0.18	657	657
9	28-09-2019	K.Srinu	Sales	7917	36CAWPK8392R1Z8	sale of paints to k srinu	3,903	3,308	0.18	298	298
9	28-09-2019	Villa Orchids LLP	Sales	7949	36AANFG4817C1ZH	sale of chemicals to villa	2,171	1,840	0.18	166	166
9	28-09-2019	Modi Realty Miryalguda LLp	Sales	7918	36ABCFM6774G2ZZ	sale of plumbing items t	4,744	4,020	0.18	362	362
9	28-09-2019	Modi Realty Miryalguda LLp	Sales	7919	36ABCFM6774G2ZZ	sale of electrical items t	1,416	1,200	0.18	108	108
9	28-09-2019	Silver Oak Villas LLP	Sales	7950	36ADBFS3288A2Z7	sale of plumbing items t	42,317	35,862	0.18	3,228	3,228
9	28-09-2019	Silver Oak Villas LLP	Sales	7951	36ADBFS3288A2Z7	sale of plumbing items t	6,523	5,528	0.18	498	498
9	28-09-2019	Silver Oak Villas LLP	Sales	7952	36ADBFS3288A2Z7	sale of plumbing sanitar	28,807	24,413	0.18	2,197	2,197
9	28-09-2019	Silver Oak Villas LLP	Sales	7953	36ADBFS3288A2Z7	sale of tools to silver oa	1,546	1,310	0.18	118	118
9	28-09-2019	Silver Oak Villas LLP	Sales	7954	36ADBFS3288A2Z7	sale of plumbing items t	8,614	7,300	0.18	657	657
9	28-09-2019	Paramount Estates	Sales	7955	36AAJFP4202C1ZP	sale of CPVC items to pa	6,950	5,890	0.18	530	530
9	28-09-2019	Paramount Estates	Sales	7956	36AAJFP4202C1ZP	sale of plumbing items t	12,188	10,329	0.18	930	930
9	28-09-2019	Paramount Estates	Sales	7958	36AAJFP4202C1ZP	sale of electrical items t	7,218	6,117	0.18	551	551
9	28-09-2019	Paramount Estates	Sales	7959	36AAJFP4202C1ZP	sale of electrical items t	6,400	5,424	0.18	488	488
9	28-09-2019	Paramount Estates	Sales	7961	36AAJFP4202C1ZP	sale of electrical items t	3,490	2,958	0.18	266	266
9	28-09-2019	Paramount Estates	Sales	7962	36AAJFP4202C1ZP	sale of electrical items t	11,250	9,534	0.18	858	858
9	28-09-2019	Paramount Estates	Sales	7963	36AAJFP4202C1ZP	sale of plumbing items t	55,831	47,314	0.18	4,258	4,258
9	28-09-2019	Paramount Estates	Sales	7957	36AAJFP4202C1ZP	sales of Electrical items	6,664	5,648	0.18	508	508
9	30-09-2019	Silver Oak Villas LLP	Sales	7964	36ADBFS3288A2Z7	sale of plumbing items t	8,251	6,992	0.18	629	629
9	30-09-2019	Nilgiri Estates	Sales	7965	36AAHFN0766F1ZA	sale of miscellaneous ite	682	578	0.18	52	52
9	30-09-2019	Nilgiri Estates	Sales	7966	36AAHFN0766F1ZA	sale of plumbing items t	34,036	28,844	0.18	2,596	2,596
9	30-09-2019	Nilgiri Estates	Sales	7967	36AAHFN0766F1ZA	sale of plumbing items t	26,177	22,184	0.18	1,997	1,997
9	30-09-2019	Nilgiri Estates	Sales	7969	36AAHFN0766F1ZA	sale of plumbing items t	8,478	7,185	0.18	647	647
9	30-09-2019	Nilgiri Estates	Sales	7970	36AAHFN0766F1ZA	sale of plumbing items t	23,878	20,236	0.18	1,821	1,821
9	30-09-2019	Nilgiri Estates	Sales	7971	36AAHFN0766F1ZA	sale of plumbing items t	11,191	9,484	0.18	854	854
9	30-09-2019	GV Research Center Pvt Ltd	Sales	7972	36AAHCG4562D1ZP	sale of plumbing and ele	11,570	9,805	0.18	882	882
9	30-09-2019	GV Research Center Pvt Ltd	Sales	7973	36AAHCG4562D1ZP	sale of tools to GV Rese	2,124	1,800	0.18	162	162
9	30-09-2019	GV Research Center Pvt Ltd	Sales	7974	36AAHCG4562D1ZP	sale of buildng matrial t	3,682	3,120	0.18	281	281
9	30-09-2019	Villa Orchids LLP	Sales	7975	36AANFG4817C1ZH	sale of steel to vocllp vic	5,142	4,358	0.18	392	392
9	30-09-2019	Mehta & Modi Reality Kowkur LLP	Sales	7976	36ABLFM7631F1Z3	sale of plumbing items t	3,059	2,592	0.18	233	233
9	30-09-2019	Villa Orchids LLP	Sales	7977	36AANFG4817C1ZH	sale of carpentry items t	1,42,489	1,20,754	0.18	10,868	10,868
9	30-09-2019	Modi Realty Mallapur LLP	Sales	7978	36AAEFM1459R1ZP	sale of tools to modi rea	1,546	1,310	0.18	118	118
9	30-09-2019	Modi Realty Mallapur LLP	Sales	7979	36AAEFM1459R1ZP	sale of chemicals to mo	543	460	0.18	41	41
9	30-09-2019	Modi Realty Mallapur LLP	Sales	7980	36AAEFM1459R1ZP	sale of consumable dura	3,658	3,100	0.18	279	279
9	30-09-2019	Modi Realty Mallapur LLP	Sales	7981	36AAEFM1459R1ZP	sale of consumables ite	2,131	1,806	0.18	163	163
9	30-09-2019	Modi Realty Mallapur LLP	Sales	7982	36AAEFM1459R1ZP	sale of plumbing items t	15,482	13,120	0.18	1,181	1,181

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9	30-09-2019	Konda Ramakrishna Reddy	Sales	7983	36CSYPK6672G1ZX	sale of paints to konda r	11,559	9,796	0.18	882	882
9	30-09-2019	Matrix Recon Private Limited	Sales	23 / MRPL	36AAECM9665L1ZR	invoice raised t\w salari	7,421	6,289	0.18	566	566
10	01-10-2019	Bohini Basappa	Sales	7984	36ARYPB7461M1Z0	sale of paints to bohini l	13,018	11,032	0.18	993	993
10	01-10-2019	Silver Oak Villas LLP	Sales	7985	36ADBFS3288A2Z7	sale of miscellaneous ite	682	578	0.18	52	52
10	01-10-2019	Villa Orchids LLP	Sales	7986	36AANFG4817C1ZH	sale of miscellaneous ite	682	578	0.18	52	52
10	01-10-2019	Mahesh Painting Works	Sales	7987	36DFJPS1371P1ZP	sale of paints to mahesh	17,701	15,001	0.18	1,350	1,350
10	01-10-2019	Modi Realty Mallapur LLP	Sales	7988	36AAEFM1459R1ZP	sale of miscellaneous ite	682	578	0.18	52	52
10	01-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	7989	36AABCM4761E1ZM	sale of miscellaneous ite	682	578	0.18	52	52
10	01-10-2019	B & C Estates	Sales	7990	36AAHFB7046A1ZT	sale of electrical items t	9,593	8,130	0.18	732	732
10	01-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	7991	36AABCM4761E1ZM	sale of electrical items t	2,503	2,121	0.18	191	191
10	01-10-2019	B & C Estates	Sales	7992	36AAHFB7046A1ZT	sale of carpentary items	5,585	4,733	0.18	426	426
10	01-10-2019	Villa Orchids LLP	Sales	7994	36AANFG4817C1ZH	sale of steel items to vill	4,505	3,818	0.18	344	344
10	01-10-2019	Villa Orchids LLP	Sales	7995	36AANFG4817C1ZH	sale of carpentary items	14,868	12,600	0.18	1,134	1,134
10	01-10-2019	Villa Orchids LLP	Sales	7996	36AANFG4817C1ZH	sale of carpentary items	20,270	17,178	0.18	1,546	1,546
10	01-10-2019	Vista Homes	Sales	7997	36AAGFV2068P1ZJ	sale of stone granite vid	42,374	35,910	0.18	3,232	3,232
10	01-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	7998	36ABLFM7631F1Z3	sale of carpentry items t	2,751	2,331	0.18	210	210
10	01-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	7999	36ABLFM7631F1Z3	sale of steel to mehta &	691	586	0.18	53	53
10	01-10-2019	Villa Orchids LLP	Sales	8000	36AANFG4817C1ZH	sale of stone granite to	31,966	27,090	0.18	2,438	2,438
10	01-10-2019	Villa Orchids LLP	Sales	8001	36AANFG4817C1ZH	sale of stone granite to	30,702	26,019	0.18	2,342	2,342
10	01-10-2019	Villa Orchids LLP	Sales	8002	36AANFG4817C1ZH	sale of granite to VOCLL	20,295	17,199	0.18	1,548	1,548
10	01-10-2019	Villa Orchids LLP	Sales	8003	36AANFG4817C1ZH	sale of stone granite to	23,417	19,845	0.18	1,786	1,786
10	01-10-2019	Satyavani Homes JV	Sales	8004	36ABJFS9494G1ZG	sale of stone to satyava	297	252	0.18	23	23
10	01-10-2019	Modi Realty Mallapur LLP	Sales	8005	36AAEFM1459R1ZP	sale of carpentry- windc	32,957	27,930	0.18	2,514	2,514
10	01-10-2019	Silver Oak Villas LLP	Sales	8006	36ADBFS3288A2Z7	sale of steel to Silver oa	5,86,736	4,97,234	0.18	44,751	44,751
10	01-10-2019	Nilgiri Estates	Sales	8007	36AAHFN0766F1ZA	sale of steel to Nilgiri es	5,551	4,704	0.18	423	423
10	01-10-2019	Vista Homes	Sales	8008	36AAGFV2068P1ZJ	sale of granite to vista h	30,368	25,736	0.18	2,316	2,316
10	01-10-2019	Villa Orchids LLP	Sales	7993	36AANFG4817C1ZH	sale of MS Grills to Villa	39,568	33,532	0.18	3,018	3,018
10	01-10-2019	Nilgiri Estates	Sales	018	36AAHFN0766F1ZA	amnt debited to nilgiri e	1,44,980	1,22,864	0.18	11,058	11,058
10	01-10-2019	Nilgiri Estates	Sales	6828a	36AAHFN0766F1ZA	amnt debited to nilgiri e	1,561	1,323	0.18	119	119
10	03-10-2019	Mahesh Painting Works	Sales	6862/A	36DFJPS1371P1ZP	sale of Paints Lappan to	9,607	8,142	0.18	733	733
10	03-10-2019	Serene Constructions LLP	Sales	8009	36ACVFS7909P1ZV	sale of electrical wires t	5,310	4,500	0.18	405	405
10	03-10-2019	Serene Constructions LLP	Sales	8010	36ACVFS7909P1ZV	sale of electrical items t	10,344	8,766	0.18	789	789
10	03-10-2019	Silver Oak Villas LLP	Sales	8011	36ADBFS3288A2Z7	sale of plumbing items t	21,535	18,250	0.18	1,643	1,643
10	03-10-2019	Serene Constructions LLP	Sales	8012	36ACVFS7909P1ZV	sale of carpentary items	401	340	0.18	31	31
10	03-10-2019	Serene Constructions LLP	Sales	8013	36ACVFS7909P1ZV	sale of carpentary items	1,133	960	0.18	86	86
10	03-10-2019	Serene Constructions LLP	Sales	8014	36ACVFS7909P1ZV	sale of carpentary items	31,199	26,440	0.18	2,380	2,380
10	03-10-2019	Vista Homes	Sales	8018	36AAGFV2068P1ZJ	sale of carpentry item to	1,10,618	93,744	0.18	8,437	8,437
10	03-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8019	36AABCM4761E1ZM	sale of carpentry items t	30,727	26,040	0.18	2,344	2,344
10	03-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8020	36AABCM4761E1ZM	sale of carpentry items t	4,460	3,780	0.18	340	340
10	03-10-2019	Villa Orchids LLP	Sales	8021	36AANFG4817C1ZH	sale of carpentry items t	12,861	10,899	0.18	981	981
10	03-10-2019	Villa Orchids LLP	Sales	8022	36AANFG4817C1ZH	sale of carpentry items t	28,497	24,150	0.18	2,174	2,174
10	03-10-2019	Nilgiri Estates	Sales	8023	36AAHFN0766F1ZA	sale of carpentry items t	42,467	35,989	0.18	3,239	3,239
10	03-10-2019	Serene Constructions LLP	Sales	8024	36ACVFS7909P1ZV	sale of carpentry wood	42,373	35,909	0.18	3,232	3,232
10	03-10-2019	Villa Orchids LLP	Sales	8025	36AANFG4817C1ZH	sale of carpentry items t	55,160	46,746	0.18	4,207	4,207
10	03-10-2019	Villa Orchids LLP	Sales	8026	36AANFG4817C1ZH	sale of carpentry items t	41,333	35,028	0.18	3,153	3,153
10	03-10-2019	K.Satish Kumar	Sales	8027	36HTMPK2743G1ZE	sale of paints to K.Satish	4,124	3,495	0.18	315	315
10	03-10-2019	Villa Orchids LLP	Sales	8028	36AANFG4817C1ZH	sale of carpentry items t	13,753	11,655	0.18	1,049	1,049
10	03-10-2019	Villa Orchids LLP	Sales	8029	36AANFG4817C1ZH	sale of carpentry items t	33,106	28,056	0.18	2,525	2,525
10	03-10-2019	Villa Orchids LLP	Sales	8030	36AANFG4817C1ZH	sale of carpentry items t	27,580	23,373	0.18	2,104	2,104
10	03-10-2019	Villa Orchids LLP	Sales	8031	36AANFG4817C1ZH	sale of plumbing items t	34,369	29,126	0.18	2,621	2,621
10	03-10-2019	Villa Orchids LLP	Sales	8032	36AANFG4817C1ZH	sale of stationery items	89	75	0.18	7	7
10	03-10-2019	Villa Orchids LLP	Sales	8033	36AANFG4817C1ZH	sale of plumbing materia	12,921	10,950	0.18	986	986

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10	03-10-2019	Villa Orchids LLP	Sales	8034	36AANFG4817C1ZH	sale of plumbing items t	1,06,434	90,198	0.18	8,118	8,118
10	04-10-2019	A.Basha	Sales	8064	36AUWPA6056C2ZK	sale of paints to nilgiri e	12,410	10,517	0.18	947	947
10	04-10-2019	Silver Oak Villas LLP	Sales	8066	36ADBF3288A2Z7	amnt debited to silver o	9,998	8,473	0.18	763	763
10	04-10-2019	Villa Orchids LLP	Sales	8067a	36AANFG4817C1ZH	amnt debitd to villa orcl	4,43,646	3,75,971	0.18	33,837	33,837
10	04-10-2019	Nilgiri Estates	Sales	8063	36AAHFN0766F1ZA	amnt debited to nilgiri	24,996	21,183	0.18	1,906	1,906
10	05-10-2019	Kadakia & Modi Housing	Sales	8037	36AAHFK8714A1ZJ	sale of plumbing items t	1,15,186	97,615	0.18	8,785	8,785
10	05-10-2019	Paramount Estates	Sales	8038	36AAJFP4202C1ZP	sale of plumbing items t	12,300	10,424	0.18	938	938
10	05-10-2019	Paramount Estates	Sales	8039	36AAJFP4202C1ZP	sale of steel to paramou	497	421	0.18	38	38
10	05-10-2019	Paramount Estates	Sales	8040	36AAJFP4202C1ZP	sale of paints to paramo	3,122	2,646	0.18	238	238
10	05-10-2019	Paramount Estates	Sales	8041	36AAJFP4202C1ZP	sale of consumable item	821	696	0.18	63	63
10	05-10-2019	GV Research Center Pvt Ltd	Sales	8042	36AAHCG4562D1ZP	sale of plumbing items t	4,526	3,835	0.18	345	345
10	05-10-2019	Modi Realty Mallapur LLP	Sales	8043	36AAEFM1459R1ZP	sale of carpentary wood	1,579	1,339	0.18	120	120
10	05-10-2019	Modi Realty Mallapur LLP	Sales	8044	36AAEFM1459R1ZP	sale of electrical items t	2,443	2,070	0.18	186	186
10	05-10-2019	Modi Realty Mallapur LLP	Sales	8045	36AAEFM1459R1ZP	sale of plumbing items t	2,309	1,957	0.18	176	176
10	05-10-2019	Konda Ramakrishna Reddy	Sales	8047	36CSYPK6672G1ZX	sale of paints to konda r	7,748	6,566	0.18	591	591
10	05-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8048	36AABCM4761E1ZM	sale of carpentary items	1,652	1,400	0.18	126	126
10	05-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8049	36AABCM4761E1ZM	sale of tools and miscell	2,584	2,190	0.18	197	197
10	05-10-2019	Modi Realty Miryalguda LLp	Sales	8051	36ABCFM6774G2ZZ	sale of miscellaneous ite	682	578	0.18	52	52
10	05-10-2019	K.Srinu	Sales	8052	36CAWPK8392R2Z7	sale of paints to k. srinu	2,525	2,140	0.18	193	193
10	05-10-2019	K.Srinu	Sales	8053	36CAWPK8392R2Z7	sale of paints to k.srinu	5,543	4,698	0.18	423	423
10	05-10-2019	Modi Realty Miryalguda LLp	Sales	8054	36ABCFM6774G2ZZ	sale of carpentary items	661	560	0.18	50	50
10	05-10-2019	Modi Realty Miryalguda LLp	Sales	8055	36ABCFM6774G2ZZ	sale of carpentary wood	29,793	25,248	0.18	2,272	2,272
10	05-10-2019	Modi Realty Miryalguda LLp	Sales	8056	36ABCFM6774G2ZZ	sale of electrical items t	6,510	5,517	0.18	497	497
10	05-10-2019	Modi Realty Miryalguda LLp	Sales	8057	36ABCFM6774G2ZZ	sale of electrical items t	48,410	41,025	0.18	3,692	3,692
10	05-10-2019	Paramount Estates	Sales	8058	36AAJFP4202C1ZP	sale of tiles to paramou	14,164	12,003	0.18	1,080	1,080
10	05-10-2019	Modi Realty Mallapur LLP	Sales	8059	36AAEFM1459R1ZP	sale of tiles to modi rea	6,744	5,716	0.18	514	514
10	05-10-2019	Modi Realty Miryalguda LLp	Sales	8060	36ABCFM6774G2ZZ	sale of carpentary items	3,003	2,545	0.18	229	229
10	05-10-2019	Modi Realty Miryalguda LLp	Sales	8061	36ABCFM6774G2ZZ	sale of plumbing items t	36,549	30,974	0.18	2,788	2,788
10	05-10-2019	Modi Realty Mallapur LLP	Sales	8062	36AAEFM1459R1ZP	sale of steel items to mc	9,910	8,398	0.18	756	756
10	05-10-2019	Villa Orchids LLP	Sales	8067	36AANFG4817C1ZH	sale of MS railing to villa	4,43,646	3,75,971	0.18	33,837	33,837
10	05-10-2019	Vista Homes	Sales	8068a	36AAGFV2068P1ZJ	sale of miscellaneous ite	682	578	0.18	52	52
10	05-10-2019	Vista Homes	Sales	8069a	36AAGFV2068P1ZJ	sale of stationary items	378	320	0.18	29	29
10	05-10-2019	Vista Homes	Sales	8070a	36AAGFV2068P1ZJ	sale of chemicals and to	2,690	2,280	0.18	205	205
10	05-10-2019	Villa Orchids LLP	Sales	8071a	36AANFG4817C1ZH	sale of MS Railing to vill	1,32,385	1,12,190	0.18	10,097	10,097
10	05-10-2019	Vista Homes	Sales	8072a	36AAGFV2068P1ZJ	sale of plumbing and ca	42,327	35,870	0.18	3,228	3,228
10	05-10-2019	Vista Homes	Sales	8073a	36AAGFV2068P1ZJ	sale of electrical itrems	11,852	10,044	0.18	904	904
10	05-10-2019	Nilgiri Estates	Sales	8065	36AAHFN0766F1ZA	sale of electrical items t	12,619	10,694	0.18	962	962
10	05-10-2019	Vista Homes	Sales	8074	36AAGFV2068P1ZJ	sale of tools and carpen	1,587	1,345	0.18	121	121
10	05-10-2019	Vista Homes	Sales	8075	36AAGFV2068P1ZJ	amnt debited to vista h	490	415	0.18	37	37
10	05-10-2019	Vista Homes	Sales	8076	36AAGFV2068P1ZJ	sale of carpentary items	93,132	78,926	0.18	7,103	7,103
10	05-10-2019	Vista Homes	Sales	8077	36AAGFV2068P1ZJ	sale of electrical wires t	8,850	7,500	0.18	675	675
10	05-10-2019	Vista Homes	Sales	8078	36AAGFV2068P1ZJ	beingsale of electrical a	11,606	9,836	0.18	885	885
10	05-10-2019	Vista Homes	Sales	8079	36AAGFV2068P1ZJ	sale of electrical items t	1,593	1,350	0.18	122	122
10	05-10-2019	Vista Homes	Sales	8080	36AAGFV2068P1ZJ	sale of electrical items t	1,25,088	1,06,007	0.18	9,541	9,541
10	05-10-2019	Vista Homes	Sales	8081	36AAGFV2068P1ZJ	sale of electrical items t	14,168	12,007	0.18	1,081	1,081
10	05-10-2019	B & C Estates	Sales	8082	36AAHFB7046A1ZT	sale of electrical items t	9,239	7,830	0.18	705	705
10	05-10-2019	B & C Estates	Sales	8083	36AAHFB7046A1ZT	sale of electrical items t	9,204	7,800	0.18	702	702
10	05-10-2019	B & C Estates	Sales	8084	36AAHFB7046A1ZT	sale of consumable to b	1,423	1,206	0.18	109	109
10	05-10-2019	B & C Estates	Sales	8085	36AAHFB7046A1ZT	sale of consumables to t	460	390	0.18	35	35
10	05-10-2019	Satyavani Homes JV	Sales	8086	36ABJFS9494G1ZG	sale of plumbing to saty	3,811	3,230	0.18	291	291
10	05-10-2019	Nilgiri Estates	Sales	8087	36AAHFN0766F1ZA	sale of carpentary items	1,842	1,561	0.18	140	140
10	05-10-2019	Nilgiri Estates	Sales	8088a	36AAHFN0766F1ZA	sale of plumbing items t	16,601	14,069	0.18	1,266	1,266

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10	05-10-2019	Nilgiri Estates	Sales	8089	36AAHFN0766F1ZA	sale of electrical wires v	1,33,541	1,13,170	0.18	10,185	10,185
10	05-10-2019	Nilgiri Estates	Sales	8090	36AAHFN0766F1ZA	sale of plumbing items t	88,160	74,712	0.18	6,724	6,724
10	05-10-2019	Nilgiri Estates	Sales	8091	36AAHFN0766F1ZA	sale of paints to nilgiri e	3,903	3,308	0.18	298	298
10	05-10-2019	Nilgiri Estates	Sales	8092	36AAHFN0766F1ZA	sale of plumbing items t	5,185	4,394	0.18	395	395
10	05-10-2019	A.Basha	Sales	8093	36AUWPA6056C2ZK	sale of paints to a.basha	3,679	3,118	0.18	281	281
10	05-10-2019	A.Basha	Sales	8094	36AUWPA6056C2ZK	sale of paints to a.basha	5,098	4,321	0.18	389	389
10	05-10-2019	Aedis Developers LLP	Sales	8095	36ABPFA0002Q1ZD	sale of steel to aedis dev	9,602	8,138	0.18	732	732
10	05-10-2019	Modi Realty Miryalguda LLP	Sales	8096	36ABCFM6774G2ZZ	sale of steel to modi rea	36,575	30,996	0.18	2,790	2,790
10	05-10-2019	Paramount Estates	Sales	8097	36AAJFP4202C1ZP	sale of steel to paramou	25,647	21,735	0.18	1,956	1,956
10	05-10-2019	Silver Oak Villas LLP	Sales	8099	36ADBFS3288A2Z7	sale of tiles to sov llp vic	52,492	44,484	0.18	4,004	4,004
10	05-10-2019	Vista Homes	Sales	8068	36AAGFV2068P1ZJ	amnt debited to vista ho	682	578	0.18	52	52
10	05-10-2019	Vista Homes	Sales	8069	36AAGFV2068P1ZJ	amnt debited to vista ho	378	320	0.18	29	29
10	05-10-2019	Vista Homes	Sales	8070	36AAGFV2068P1ZJ	amnt debited to vista ho	2,690	2,280	0.18	205	205
10	05-10-2019	Villa Orchids LLP	Sales	8071	36AANFG4817C1ZH	amnt debited to villa or	1,32,385	1,12,190	0.18	10,097	10,097
10	05-10-2019	Vista Homes	Sales	8072	36AAGFV2068P1ZJ	amnt debited to vista ho	42,327	35,870	0.18	3,228	3,228
10	05-10-2019	Vista Homes	Sales	8073	36AAGFV2068P1ZJ	amnt debited to vista ho	11,852	10,044	0.18	904	904
10	05-10-2019	Nilgiri Estates	Sales	8088	36AAHFN0766F1ZA	amnt debited to nilgiri e	16,601	14,069	0.18	1,266	1,266
10	07-10-2019	Silver Oak Villas LLP	Sales	8101	36ADBFS3288A2Z7	sale of electrical items t	7,219	6,118	0.18	551	551
10	07-10-2019	Silver Oak Villas LLP	Sales	8102	36ADBFS3288A2Z7	sale of stationery items	920	780	0.18	70	70
10	07-10-2019	Silver Oak Villas LLP	Sales	8103	36ADBFS3288A2Z7	sale of plumbing items t	8,614	7,300	0.18	657	657
10	09-10-2019	Modi Farm House Hyderabad LLP	Sales	8104		sale of computer periph	1,257	1,065	0.18	96	96
10	09-10-2019	Serene Constructions LLP	Sales	8105	36ACVFS7909P1ZV	sale of electrical items t	590	500	0.18	45	45
10	09-10-2019	Serene Constructions LLP	Sales	8106	36ACVFS7909P1ZV	sale of plumbing items t	2,372	2,010	0.18	181	181
10	09-10-2019	Villa Orchids LLP	Sales	8107	36AANFG4817C1ZH	sale of granite to VOCLL	22,116	18,743	0.18	1,687	1,687
10	09-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8108	36AABCM4761E1ZM	sale of printer to modi p	13,911	11,789	0.18	1,061	1,061
10	09-10-2019	Modi Farm House Hyderabad LLP	Sales	8109		sale of consumbles to m	1,381	1,170	0.18	105	105
10	09-10-2019	Serene Constructions LLP	Sales	8110	36ACVFS7909P1ZV	sale of carpentry wood	10,667	9,040	0.18	814	814
10	09-10-2019	Villa Orchids LLP	Sales	8111	36AANFG4817C1ZH	sale of electrical items t	7,080	6,000	0.18	540	540
10	09-10-2019	Villa Orchids LLP	Sales	8112	36AANFG4817C1ZH	sale of paints to VOCLLP	4,457	3,777	0.18	340	340
10	09-10-2019	Villa Orchids LLP	Sales	8113	36AANFG4817C1ZH	sale of tools to VOCLLP	2,318	1,964	0.18	177	177
10	09-10-2019	Villa Orchids LLP	Sales	8114	36AANFG4817C1ZH	sale of plumbing items t	8,614	7,300	0.18	657	657
10	09-10-2019	Vista Homes	Sales	8115	36AAGFV2068P1ZJ	sale of steel to vista hor	53,029	44,940	0.18	4,045	4,045
10	09-10-2019	Aedis Developers LLP	Sales	8116	36ABPFA0002Q1ZD	sale of stationery items	929	788	0.18	71	71
10	09-10-2019	Aedis Developers LLP	Sales	8117	36ABPFA0002Q1ZD	sale of plumbing items t	4,619	3,914	0.18	352	352
10	09-10-2019	Aedis Developers LLP	Sales	8118	36ABPFA0002Q1ZD	sale of electrical items t	2,369	2,008	0.18	181	181
10	09-10-2019	Aedis Developers LLP	Sales	8119	36ABPFA0002Q1ZD	sale of carpentry items t	264	224	0.18	20	20
10	09-10-2019	Aedis Developers LLP	Sales	8121	36ABPFA0002Q1ZD	sale of electrical items t	3,115	2,640	0.18	238	238
10	09-10-2019	Aedis Developers LLP	Sales	8122	36ABPFA0002Q1ZD	sale of electrical wires t	14,561	12,340	0.18	1,111	1,111
10	09-10-2019	Aedis Developers LLP	Sales	8123	36ABPFA0002Q1ZD	sale of electrical items t	7,255	6,148	0.18	553	553
10	09-10-2019	Aedis Developers LLP	Sales	8124	36ABPFA0002Q1ZD	sale of carpentary and n	4,593	3,893	0.18	350	350
10	09-10-2019	GV Research Center Pvt Ltd	Sales	8125	36AAHCG4562D1ZP	sale of consumables to g	3,580	3,034	0.18	273	273
10	09-10-2019	GV Research Center Pvt Ltd	Sales	8126	36AAHCG4562D1ZP	sale of consumables iter	1,702	1,442	0.18	130	130
10	09-10-2019	Aedis Developers LLP	Sales	8127	36ABPFA0002Q1ZD	sale of plumbing items t	4,381	3,713	0.18	334	334
10	09-10-2019	Modi Realty Mallapur LLP	Sales	8128	36AAEFM1459R1ZP	sale of electrical items t	10,725	9,089	0.18	818	818
10	09-10-2019	Modi Realty Mallapur LLP	Sales	8129	36AAEFM1459R1ZP	sale of plumbing items t	2,541	2,153	0.18	194	194
10	09-10-2019	Silver Oak Villas LLP	Sales	8130	36ADBFS3288A2Z7	sale of electrical items t	3,162	2,680	0.18	241	241
10	09-10-2019	Silver Oak Villas LLP	Sales	8131	36ADBFS3288A2Z7	sale of electrical items t	13,228	11,210	0.18	1,009	1,009
10	09-10-2019	Silver Oak Villas LLP	Sales	8132	36ADBFS3288A2Z7	sale of electrical items t	3,874	3,283	0.18	295	295
10	09-10-2019	Silver Oak Villas LLP	Sales	8133	36ADBFS3288A2Z7	sale of electrical items t	5,417	4,591	0.18	413	413
10	09-10-2019	Silver Oak Villas LLP	Sales	8134	36ADBFS3288A2Z7	sale of electrical items t	4,720	4,000	0.18	360	360
10	09-10-2019	Silver Oak Villas LLP	Sales	8135	36ADBFS3288A2Z7	sale of miscellaneous ite	5,200	4,406	0.18	397	397
10	09-10-2019	Silver Oak Villas LLP	Sales	8136	36ADBFS3288A2Z7	sale of carpentary paint	15,286	12,954	0.18	1,166	1,166

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10	10-10-2019	Silver Oak Villas LLP	Sales	8137	36ADBFS3288A2Z7	sale of electrical wires t	9,728	8,244	0.18	742	742
10	10-10-2019	Villa Orchids LLP	Sales	8138	36AANFG4817C1ZH	sale of carpentary items	39,458	33,439	0.18	3,010	3,010
10	10-10-2019	Villa Orchids LLP	Sales	8139	36AANFG4817C1ZH	sale of plumbing items t	4,307	3,650	0.18	329	329
10	10-10-2019	Silver Oak Villas LLP	Sales	8140	36ADBFS3288A2Z7	sale of steel to sov llp vi	1,46,108	1,23,820	0.18	11,144	11,144
10	10-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8141	36ABLFM7631F1Z3	sale of stationary items	903	765	0.18	69	69
10	10-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8142	36AABCM4761E1ZM	sale of plumbing items t	10,470	8,873	0.18	799	799
10	10-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8143	36AABCM4761E1ZM	sale of plumbing items t	4,275	3,623	0.18	326	326
10	10-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8144	36AABCM4761E1ZM	sale of plumbing to may	8,049	6,821	0.18	614	614
10	10-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8145	36AABCM4761E1ZM	sale of miscellaneous to	4,602	3,900	0.18	351	351
10	10-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8146	36AABCM4761E1ZM	sale of building material	7,363	6,240	0.18	562	562
10	10-10-2019	Villa Orchids LLP	Sales	8147	36AANFG4817C1ZH	sale of carpentary items	1,24,891	1,05,840	0.18	9,526	9,526
10	10-10-2019	Villa Orchids LLP	Sales	8149	36AANFG4817C1ZH	sale of granite to villa or	14,496	12,285	0.18	1,106	1,106
10	10-10-2019	Villa Orchids LLP	Sales	8150	36AANFG4817C1ZH	sale of consumable item	22,879	19,389	0.18	1,745	1,745
10	11-10-2019	Modi Realty Miryalguda LLp	Sales	8152	36ABCFM6774G2ZZ	sale of carpentary doors	1,09,259	92,593	0.18	8,333	8,333
10	11-10-2019	Modi Realty Miryalguda LLp	Sales	8153	36ABCFM6774G2ZZ	sale of plumbing pvc ite	10,308	8,736	0.18	786	786
10	11-10-2019	Modi Realty Miryalguda LLp	Sales	8154	36ABCFM6774G2ZZ	sale of electrical items t	974	825	0.18	74	74
10	11-10-2019	Vista Homes	Sales	8156	36AAGFV2068P1ZJ	sale of plumbing and ca	33,341	28,255	0.18	2,543	2,543
10	11-10-2019	Vista Homes	Sales	8157	36AAGFV2068P1ZJ	sale of electrical items t	16,060	13,610	0.18	1,225	1,225
10	11-10-2019	Vista Homes	Sales	8158	36AAGFV2068P1ZJ	sale of carpentary items	46,147	39,108	0.18	3,520	3,520
10	11-10-2019	Silver Oak Villas LLP	Sales	8160	36ADBFS3288A2Z7	sale of electrical items t	39,370	33,364	0.18	3,003	3,003
10	11-10-2019	Silver Oak Villas LLP	Sales	8161	36ADBFS3288A2Z7	sale of electrical items v	46,516	39,420	0.18	3,548	3,548
10	11-10-2019	Silver Oak Villas LLP	Sales	8162	36ADBFS3288A2Z7	sale of electrical items t	3,372	2,858	0.18	257	257
10	11-10-2019	Silver Oak Villas LLP	Sales	8163	36ADBFS3288A2Z7	sale of consumables and	36,038	30,540	0.18	2,749	2,749
10	11-10-2019	Silver Oak Villas LLP	Sales	8164	36ADBFS3288A2Z7	sale of paints and plumb	7,428	6,295	0.18	567	567
10	11-10-2019	Nilgiri Estates	Sales	8165	36AAHFN0766F1ZA	sale of carpentary items	41,979	35,575	0.18	3,202	3,202
10	11-10-2019	Modi Realty Miryalguda LLp	Sales	8155	36ABCFM6774G2ZZ	sale of Electricalitems to	28,532	24,180	0.18	2,176	2,176
10	12-10-2019	Silver Oak Villas LLP	Sales	8166	36ADBFS3288A2Z7	sale of carpentary to sov	81,619	69,169	0.18	6,225	6,225
10	12-10-2019	Silver Oak Villas LLP	Sales	8167	36ADBFS3288A2Z7	sale of plumbing items t	21,159	17,931	0.18	1,614	1,614
10	12-10-2019	Silver Oak Villas LLP	Sales	8168	36ADBFS3288A2Z7	sale of plumbing items t	3,380	2,864	0.18	258	258
10	12-10-2019	Silver Oak Villas LLP	Sales	8169	36ADBFS3288A2Z7	sale of plumbing and ca	51,755	43,860	0.18	3,947	3,947
10	12-10-2019	Silver Oak Villas LLP	Sales	8170	36ADBFS3288A2Z7	sale of plumbing and mi	21,235	17,996	0.18	1,620	1,620
10	12-10-2019	Silver Oak Villas LLP	Sales	8171	36ADBFS3288A2Z7	sale of electrical items t	12,931	10,958	0.18	986	986
10	12-10-2019	B & C Estates	Sales	8172	36AAHFB7046A1ZT	sale of paints to b&c est	3,122	2,646	0.18	238	238
10	12-10-2019	B & C Estates	Sales	8173	36AAHFB7046A1ZT	sale of plumbing and ch	9,623	8,155	0.18	734	734
10	12-10-2019	B & C Estates	Sales	8174	36AAHFB7046A1ZT	sale of carpentary items	2,799	2,372	0.18	213	213
10	12-10-2019	Silver Oak Villas LLP	Sales	8175	36ADBFS3288A2Z7	sale of carpentary items	72,594	61,520	0.18	5,537	5,537
10	12-10-2019	Silver Oak Villas LLP	Sales	8176	36ADBFS3288A2Z7	sale of carpentary items	71,628	60,702	0.18	5,463	5,463
10	12-10-2019	Silver Oak Villas LLP	Sales	8177	36ADBFS3288A2Z7	sale of carpentary itemv	2,655	2,250	0.18	203	203
10	12-10-2019	Silver Oak Villas LLP	Sales	8178	36ADBFS3288A2Z7	sale of carpentary items	2,183	1,850	0.18	167	167
10	12-10-2019	Nilgiri Estates	Sales	8151	36AAHFN0766F1ZA	sale of plumbing items t	3,106	2,632	0.18	237	237
10	14-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8179	36ABLFM7631F1Z3	sale of carpentary items	21,618	18,321	0.18	1,649	1,649
10	14-10-2019	Villa Orchids LLP	Sales	8180	36AANFG4817C1ZH	sale of carpentary items	48,361	40,984	0.18	3,689	3,689
10	14-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8181	36ABLFM7631F1Z3	sale of consumable iiter	1,887	1,599	0.18	144	144
10	14-10-2019	Nilgiri Estates	Sales	8182	36AAHFN0766F1ZA	sale of aluminium windo	84,094	71,266	0.18	6,414	6,414
10	14-10-2019	Modi Realty Miryalguda LLp	Sales	8183	36ABCFM6774G2ZZ	sale of steel to modi rea	25,276	21,420	0.18	1,928	1,928
10	14-10-2019	Satyavani Homes JV	Sales	8184	36ABJFS9494G1ZG	sale of steel to satyavan	16,192	13,722	0.18	1,235	1,235
10	14-10-2019	Silver Oak Villas LLP	Sales	8185	36ADBFS3288A2Z7	sale of tiles to sov llp vi	66,982	56,764	0.18	5,109	5,109
10	14-10-2019	Silver Oak Villas LLP	Sales	8186	36ADBFS3288A2Z7	sale of tiles to sov llp vic	26,353	22,333	0.18	2,010	2,010
10	14-10-2019	Nilgiri Estates	Sales	8187	36AAHFN0766F1ZA	sale of building material	7,363	6,240	0.18	562	562
10	14-10-2019	Nilgiri Estates	Sales	8188	36AAHFN0766F1ZA	sale of paints to nilgiri e	1,239	1,050	0.18	95	95
10	15-10-2019	Nilgiri Estates	Sales	8189	36AAHFN0766F1ZA	Beoing sale of carpenta	45,265	38,360	0.18	3,452	3,452
10	15-10-2019	Modi Realty Miryalguda LLp	Sales	8190	36ABCFM6774G2ZZ	sale of steel to modi rea	29,934	25,368	0.18	2,283	2,283

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
10	15-10-2019	Bohini Basappa	Sales	8191	36ARYPB7461M1Z0	sale of paints to bohini	12,810	10,856	0.18	977	977
10	15-10-2019	Villa Orchids LLP	Sales	8192	36AANFG4817C1ZH	sale of consumable to v	3,036	2,573	0.18	232	232
10	15-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8193	36ABLFM7631F1Z3	sale of electrical items t	10,738	9,100	0.18	819	819
10	15-10-2019	Kadakia & Modi Housing	Sales	8195	36AAHFK8714A1ZJ	sale of electrical items t	17,450	14,788	0.18	1,331	1,331
10	15-10-2019	Kadakia & Modi Housing	Sales	8196	36AAHFK8714A1ZJ	sale of plumbing items t	3,776	3,200	0.18	288	288
10	15-10-2019	Nilgiri Estates	Sales	8197	36AAHFN0766F1ZA	sale of stone to nilgiri es	23,818	20,185	0.18	1,817	1,817
10	15-10-2019	Silver Oak Villas LLP	Sales	8198	36ADBFS3288A2Z7	sale of carpentary items	4,873	4,130	0.18	372	372
10	15-10-2019	Kadakia & Modi Housing	Sales	8199	36AAHFK8714A1ZJ	sale of carpentary and p	13,004	11,021	0.18	992	992
10	15-10-2019	Kadakia & Modi Housing	Sales	8200	36AAHFK8714A1ZJ	sale of plumbing items t	33,851	28,687	0.18	2,582	2,582
10	15-10-2019	Kadakia & Modi Housing	Sales	8201	36AAHFK8714A1ZJ	sale of plumbing items t	21,441	18,170	0.18	1,635	1,635
10	15-10-2019	Silver Oak Villas LLP	Sales	8204	36ADBFS3288A2Z7	sale of carpentary items	5,133	4,350	0.18	392	392
10	15-10-2019	Vista Homes	Sales	8205	36AAGFV2068P1ZJ	sale of consumables to v	4,118	3,490	0.18	314	314
10	15-10-2019	Vista Homes	Sales	8207	36AAGFV2068P1ZJ	sale of consumable item	1,528	1,295	0.18	117	117
10	15-10-2019	GV Research Center Pvt Ltd	Sales	8208	36AAHCG4562D1ZP	sale of steel to gv resear	14,273	12,096	0.18	1,089	1,089
10	15-10-2019	Vista Homes	Sales	8209	36AAGFV2068P1ZJ	sale of electrical items t	47,713	40,435	0.18	3,639	3,639
10	15-10-2019	Vista Homes	Sales	8210	36AAGFV2068P1ZJ	sale of electrical items t	19,538	16,558	0.18	1,490	1,490
10	15-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8212	36AABCM4761E1ZM	amnt debited to modi p	2,159	1,830	0.18	165	165
10	15-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8213	36AABCM4761E1ZM	sale of plumbing items t	2,697	2,286	0.18	206	206
10	15-10-2019	Modi Realty Mallapur LLP	Sales	8214	36AAEFM1459R1ZP	sale of plumbing items t	1,083	918	0.18	83	83
10	15-10-2019	Modi Realty Mallapur LLP	Sales	8215	36AAEFM1459R1ZP	sale of plumbing items t	2,697	2,286	0.18	206	206
10	15-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8216	36AABCM4761E1ZM	amnt debited to modi p	3,304	2,800	0.18	252	252
10	16-10-2019	G.Narendra Babu Yadav	Sales	8217	36ASZPG9718L1ZQ	sale of paints to G.Nare	12,810	10,856	0.18	977	977
10	16-10-2019	Silver Oak Villas LLP	Sales	8218	36ADBFS3288A2Z7	sale of plumbing items t	12,921	10,950	0.18	986	986
10	16-10-2019	Serene Constructions LLP	Sales	8219	36ACVFS7909P1ZV	sale of electrical and plu	1,973	1,672	0.18	150	150
10	16-10-2019	Serene Constructions LLP	Sales	8221	36ACVFS7909P1ZV	sale of electrical items t	23,930	20,280	0.18	1,825	1,825
10	16-10-2019	Serene Constructions LLP	Sales	8222	36ACVFS7909P1ZV	sale of electrical items t	26,932	22,824	0.18	2,054	2,054
10	16-10-2019	Serene Constructions LLP	Sales	8223	36ACVFS7909P1ZV	sale of plumbing items t	3,417	2,896	0.18	261	261
10	16-10-2019	Serene Constructions LLP	Sales	8224	36ACVFS7909P1ZV	sale of carpentary items	4,549	3,855	0.18	347	347
10	16-10-2019	Vista Homes	Sales	010	36AAGFV2068P1ZJ	amnt debited to vista h	38,468	32,600	0.18	2,934	2,934
10	16-10-2019	Vista Homes	Sales	011	36AAGFV2068P1ZJ	amnt debited to vista h	20,295	17,199	0.18	1,548	1,548
10	16-10-2019	Vista Homes	Sales	009	36AAGFV2068P1ZJ	amnt debited to vista h	6,761	5,730	0.18	516	516
10	16-10-2019	Vista Homes	Sales	008	36AAGFV2068P1ZJ	amnt debited to vista h	5,121	4,340	0.18	391	391
10	16-10-2019	Modi Realty Mallapur LLP	Sales	8226	36AAEFM1459R1ZP	sale of carpentary items	2,751	2,331	0.18	210	210
10	16-10-2019	Modi Realty Mallapur LLP	Sales	8228	36AAEFM1459R1ZP	sale of stone granite to	4,978	4,218	0.18	380	380
10	16-10-2019	Vista Homes	Sales	017	36AAGFV2068P1ZJ	amnt debited to vista h	3,381	2,865	0.18	258	258
10	16-10-2019	Vista Homes	Sales	007	36AAGFV2068P1ZJ	amnt debited to vista h	6,719	5,694	0.18	512	512
10	16-10-2019	Vista Homes	Sales	012	36AAGFV2068P1ZJ	amnt debited to vista h	26,668	22,600	0.18	2,034	2,034
10	16-10-2019	Silver Oak Villas LLP	Sales	8225	36ADBFS3288A2Z7	amnt debited to silver o	3,221	2,730	0.18	246	246
10	16-10-2019	Modi Builders & Realtors Pvt Ltd	Sales	8239	36AACCM2490D2ZO	sale of SteelRebars toM	6,00,006	5,08,480	0.18	45,763	45,763
10	17-10-2019	Silver Oak Villas LLP	Sales	8237	36ADBFS3288A2Z7	sale of carpentry items t	3,493	2,960	0.18	266	266
10	17-10-2019	Silver Oak Villas LLP	Sales	8238	36ADBFS3288A2Z7	sale of electrical items t	78,107	66,192	0.18	5,957	5,957
10	17-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8242	36ABLFM7631F1Z3	sale of printer to mehta	13,911	11,789	0.18	1,061	1,061
10	17-10-2019	Soham Mansion Owners Association	Sales	8230		sale of consumable item	753	638	0.18	57	57
10	17-10-2019	Nilgiri Estates	Sales	8243	36AAHFN0766F1ZA	sale of Miscellaneous ite	4,244	3,596	0.18	324	324
10	17-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8244	36ABLFM7631F1Z3	sale of stationary items	319	270	0.18	24	24
10	17-10-2019	Silver Oak Villas LLP	Sales	8231	36ADBFS3288A2Z7	sale of plumbing items t	8,588	7,278	0.18	655	655
10	17-10-2019	Villa Orchids LLP	Sales	8245	36AANFG4817C1ZH	sale of electrical items t	11,064	9,376	0.18	844	844
10	17-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8246	36ABLFM7631F1Z3	sale of plumbing items t	2,124	1,800	0.18	162	162
10	17-10-2019	Silver Oak Villas LLP	Sales	8232	36ADBFS3288A2Z7	sale of consumable item	6,246	5,293	0.18	476	476
10	17-10-2019	Villa Orchids LLP	Sales	8247	36AANFG4817C1ZH	sale of plumbing itmes t	13,856	11,742	0.18	1,057	1,057
10	17-10-2019	Silver Oak Villas LLP	Sales	8233	36ADBFS3288A2Z7	sale of tools to sov llp vi	1,133	960	0.18	86	86
10	17-10-2019	Silver Oak Villas LLP	Sales	8234	36ADBFS3288A2Z7	sale of carpentary items	2,237	1,896	0.18	171	171

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
10	17-10-2019	Silver Oak Villas LLP	Sales	8235	36ADBFS3288A2Z7	sale of consumable and	3,364	2,851	0.18	257	257
10	17-10-2019	Vista Homes	Sales	7469	36AAGFV2068P1ZJ	sale of Electrical wires to	81,450	69,025	0.18	6,212	6,212
10	17-10-2019	Silver Oak Villas LLP	Sales	8236	36ADBFS3288A2Z7	sale of plumbing items to	885	750	0.18	68	68
10	17-10-2019	B & C Estates	Sales	8248	36AAHFB7046A1ZT	sale of consumable item	1,324	1,122	0.18	101	101
10	17-10-2019	Paramount Estates	Sales	8249	36AAJFP4202C1ZP	sale of carpentary items	413	350	0.18	32	32
10	17-10-2019	B & C Estates	Sales	8250	36AAHFB7046A1ZT	sale of miscellaneous ar	8,508	7,210	0.18	649	649
10	17-10-2019	B & C Estates	Sales	8251	36AAHFB7046A1ZT	sale of plumbing items to	18,939	16,050	0.18	1,445	1,445
10	17-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8252	36AABCM4761E1ZM	sale of plumbing items to	59	50	0.18	5	5
10	17-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8253	36AABCM4761E1ZM	sale of plumbing items to	6,923	5,867	0.18	528	528
10	17-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8254	36AABCM4761E1ZM	sale of stone granite to	6,071	5,145	0.18	463	463
10	17-10-2019	B & C Estates	Sales	8255	36AAHFB7046A1ZT	sale of stone granite to	39,183	33,206	0.18	2,989	2,989
10	17-10-2019	Nilgiri Estates	Sales	8256	36AAHFN0766F1ZA	sale of steel to nilgiri es	53,062	44,968	0.18	4,047	4,047
10	17-10-2019	Silver Oak Villas LLP	Sales	8257	36ADBFS3288A2Z7	sale of stone granite to	71,448	60,549	0.18	5,449	5,449
10	17-10-2019	Kadakia & Modi Housing	Sales	8258	36AAHFK8714A1ZJ	sale of steel to kadakia	34,846	29,530	0.18	2,658	2,658
10	17-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8259	36ABLFM7631F1Z3	sale of steel to mehta ar	8,066	6,836	0.18	615	615
10	17-10-2019	Villa Orchids LLP	Sales	8260	36AANFG4817C1ZH	sale of steel to villa orch	56,022	47,476	0.18	4,273	4,273
10	17-10-2019	Nilgiri Estates	Sales	8261	36AAHFN0766F1ZA	sale of carpentary items	13,697	11,608	0.18	1,045	1,045
10	17-10-2019	Nilgiri Estates	Sales	8262	36AAHFN0766F1ZA	sale of carpentary and c	3,457	2,930	0.18	264	264
10	17-10-2019	Nilgiri Estates	Sales	8263	36AAHFN0766F1ZA	sale of consumable and	1,180	1,000	0.18	90	90
10	17-10-2019	Nilgiri Estates	Sales	8264	36AAHFN0766F1ZA	sale of plumbing items to	590	500	0.18	45	45
10	17-10-2019	Nilgiri Estates	Sales	8265	36AAHFN0766F1ZA	sale of carpentary items	66,729	56,550	0.18	5,089	5,089
10	17-10-2019	Nilgiri Estates	Sales	8266	36AAHFN0766F1ZA	sale of plumbing items to	425	360	0.18	32	32
10	17-10-2019	Nilgiri Estates	Sales	8267	36AAHFN0766F1ZA	sale of plumbing items to	11,021	9,340	0.18	841	841
10	17-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8269	36ABLFM7631F1Z3	sale of miscellaneous ite	618	524	0.18	47	47
10	17-10-2019	Modi Builders & Realtors Pvt Ltd	Sales	8240	36AACCM2490D2ZO	sale of Steel Rebars to M	12,00,014	10,16,961	0.18	91,526	91,526
10	17-10-2019	Modi Builders & Infrastructures Pvt. Ltd.	Sales	8241	36AACCM2490D2ZO	sale of Steel rebars to M	7,00,024	5,93,241	0.18	53,392	53,392
10	18-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8270	36AABCM4761E1ZM	sale of stationary items	1,049	889	0.18	80	80
10	18-10-2019	Praveen Babu Mylaram	Sales	8271	36CYSPM5458E1ZV	sale of paints to praveer	6,492	5,501	0.18	495	495
10	18-10-2019	Vista Homes	Sales	8272	36AAGFV2068P1ZJ	sale of consumable item	65,042	55,120	0.18	4,961	4,961
10	18-10-2019	Vista Homes	Sales	8273	36AAGFV2068P1ZJ	sale of carpentary items	2,502	2,120	0.18	191	191
10	18-10-2019	Vista Homes	Sales	8274	36AAGFV2068P1ZJ	sale of carpentary items	2,452	2,078	0.18	187	187
10	18-10-2019	Vista Homes	Sales	8275	36AAGFV2068P1ZJ	sale of carpentary items	41,961	35,560	0.18	3,200	3,200
10	18-10-2019	K.Srinu	Sales	8277	36CAWPK8392R2Z7	sale of paints to k.srinu	8,136	6,895	0.18	621	621
10	18-10-2019	Modi Realty Miryalguda LLP	Sales	8278	36ABCFM6774G2ZZ	sale of carpentary items	3,304	2,800	0.18	252	252
10	18-10-2019	Modi Realty Miryalguda LLP	Sales	8279	36ABCFM6774G2ZZ	sale of carpentary items	37,866	32,090	0.18	2,888	2,888
10	18-10-2019	Villa Orchids LLP	Sales	8282	36AANFG4817C1ZH	sale of electrical items t	30,957	26,235	0.18	2,361	2,361
10	18-10-2019	Villa Orchids LLP	Sales	8283	36AANFG4817C1ZH	sale of plumbing items to	43,306	36,700	0.18	3,303	3,303
10	18-10-2019	Villa Orchids LLP	Sales	8284	36AANFG4817C1ZH	sale of plumbing items to	25,063	21,240	0.18	1,912	1,912
10	18-10-2019	Villa Orchids LLP	Sales	8285	36AANFG4817C1ZH	sale of plumbing and ca	33,819	28,660	0.18	2,579	2,579
10	18-10-2019	Villa Orchids LLP	Sales	8286	36AANFG4817C1ZH	sale of plimbing cpvc ite	34,432	29,180	0.18	2,626	2,626
10	18-10-2019	Villa Orchids LLP	Sales	8287	36AANFG4817C1ZH	sale of plumbing items to	6,928	5,871	0.18	528	528
10	19-10-2019	Nilgiri Estates	Sales	8288	36AAHFN0766F1ZA	sale of plumbing items to	21,633	18,333	0.18	1,650	1,650
10	19-10-2019	Silver Oak Villas LLP	Sales	8289	36ADBFS3288A2Z7	sale of carpentary items	2,995	2,538	0.18	228	228
10	19-10-2019	Silver Oak Villas LLP	Sales	8290	36ADBFS3288A2Z7	sale of stationary items	603	511	0.18	46	46
10	19-10-2019	Nilgiri Estates	Sales	8292	36AAHFN0766F1ZA	sale of stone to nilgiri es	6,440	5,457	0.18	491	491
10	19-10-2019	Nilgiri Estates	Sales	8293	36AAHFN0766F1ZA	sale of stone to nilgiri es	44,868	38,024	0.18	3,422	3,422
10	19-10-2019	Villa Orchids LLP	Sales	8294	36AANFG4817C1ZH	sale of steel to villa orch	14,201	12,035	0.18	1,083	1,083
10	19-10-2019	Nilgiri Estates	Sales	8295	36AAHFN0766F1ZA	sale of plumbing and mi	20,740	17,576	0.18	1,582	1,582
10	19-10-2019	Nilgiri Estates	Sales	8296	36AAHFN0766F1ZA	sale of plumbing sanitar	91,153	77,248	0.18	6,952	6,952
10	19-10-2019	Nilgiri Estates	Sales	8297	36AAHFN0766F1ZA	sale of electrical and car	22,762	19,290	0.18	1,736	1,736
10	21-10-2019	Silver Oak Villas LLP	Sales	8299	36ADBFS3288A2Z7	sale of carpentry items t	14,744	12,495	0.18	1,125	1,125
10	21-10-2019	Silver Oak Villas LLP	Sales	8300	36ADBFS3288A2Z7	sale of carpentry items t	7,835	6,640	0.18	598	598

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
10	21-10-2019	Silver Oak Villas LLP	Sales	8301	36ADBFS3288A2Z7	sale of plumbing items t	22,982	19,476	0.18	1,753	1,753
10	21-10-2019	Silver Oak Villas LLP	Sales	8302	36ADBFS3288A2Z7	sale of carpentry and pa	8,715	7,385	0.18	665	665
10	21-10-2019	Silver Oak Villas LLP	Sales	8303	36ADBFS3288A2Z7	sale of consumable item	2,742	2,324	0.18	209	209
10	21-10-2019	Silver Oak Villas LLP	Sales	8304	36ADBFS3288A2Z7	sale of electrical items t	12,931	10,958	0.18	986	986
10	21-10-2019	Silver Oak Villas LLP	Sales	8305	36ADBFS3288A2Z7	sale of electrical items t	32,353	27,418	0.18	2,468	2,468
10	21-10-2019	Silver Oak Villas LLP	Sales	8306	36ADBFS3288A2Z7	sale of stationery items	123	104	0.18	9	9
10	21-10-2019	Silver Oak Villas LLP	Sales	8309	36ADBFS3288A2Z7	sale of doors to SOVLLP	42,401	35,933	0.18	3,234	3,234
10	21-10-2019	Silver Oak Villas LLP	Sales	8310	36ADBFS3288A2Z7	sale of door to SOVLLP v	245	208	0.18	19	19
10	21-10-2019	Silver Oak Villas LLP	Sales	8311	36ADBFS3288A2Z7	sale of electrical items t	16,095	13,640	0.18	1,228	1,228
10	21-10-2019	Silver Oak Villas LLP	Sales	8312	36ADBFS3288A2Z7	sale of plumbing items t	5,086	4,310	0.18	388	388
10	21-10-2019	Nilgiri Estates	Sales	8313	36AAHFN0766F1ZA	sale of carpentry items t	1,07,050	90,720	0.18	8,165	8,165
10	21-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8314	36AABCM4761E1ZM	sale of steel to modi pro	922	781	0.18	70	70
10	21-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8315	36AABCM4761E1ZM	sale of carpentry items t	2,064	1,749	0.18	157	157
10	22-10-2019	Vista Homes	Sales	8316	36AAGFV2068P1ZJ	sale of consumable and	2,360	2,000	0.18	180	180
10	22-10-2019	Vista Homes	Sales	8317	36AAGFV2068P1ZJ	sale of electrical items t	26,171	22,179	0.18	1,996	1,996
10	22-10-2019	Modi Realty Miryalguda LLp	Sales	8319	36ABCFM6774G2ZZ	sale of tiles to modi real	55,368	46,922	0.18	4,223	4,223
10	22-10-2019	Vista Homes	Sales	8320	36AAGFV2068P1ZJ	sale of carpentry items t	15,236	12,912	0.18	1,162	1,162
10	22-10-2019	Modi Realty Miryalguda LLp	Sales	8321	36ABCFM6774G2ZZ	sale of Tiles to Modi rea	59,966	50,818	0.18	4,574	4,574
10	22-10-2019	Vista Homes	Sales	8322	36AAGFV2068P1ZJ	sale of carpentry items t	35,715	30,267	0.18	2,724	2,724
10	22-10-2019	Villa Orchids LLP	Sales	8323	36AANFG4817C1ZH	sale of Tiles to villa orch	41,073	34,808	0.18	3,133	3,133
10	22-10-2019	Vista Homes	Sales	8326	36AAGFV2068P1ZJ	sale of paints to Vista ho	614	520	0.18	47	47
10	22-10-2019	Vista Homes	Sales	8327	36AAGFV2068P1ZJ	sale of Carpentry items	3,204	2,715	0.18	244	244
10	22-10-2019	Vista Homes	Sales	8328	36AAGFV2068P1ZJ	sale of carpentry items&	4,401	3,730	0.18	336	336
10	22-10-2019	Vista Homes	Sales	8329	36AAGFV2068P1ZJ	sale of stationary items	620	525	0.18	47	47
10	22-10-2019	Vista Homes	Sales	8330	36AAGFV2068P1ZJ	sale of plumbing tools a	21,098	17,880	0.18	1,609	1,609
10	23-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8333	36AABCM4761E1ZM	sale of consumables to t	2,941	2,492	0.18	224	224
10	23-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8334	36AABCM4761E1ZM	sale of Miscellaneous ite	4,602	3,900	0.18	351	351
10	23-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8335	36AABCM4761E1ZM	sale of plumbing items t	802	680	0.18	61	61
10	23-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8336	36AABCM4761E1ZM	sale of plumbing items t	850	720	0.18	65	65
10	23-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8337	36AABCM4761E1ZM	sale of Electrical items t	5,338	4,524	0.18	407	407
10	23-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8338	36AABCM4761E1ZM	sale of Miscellaneous ite	24,249	20,550	0.18	1,850	1,850
10	23-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8340	36AABCM4761E1ZM	sale of Electrical items a	45,729	38,753	0.18	3,488	3,488
10	23-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8341	36AABCM4761E1ZM	sale of Tools & Miscellar	2,584	2,190	0.18	197	197
10	23-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8331	36AABCM4761E1ZM	sale of consumables to t	1,960	1,661	0.18	149	149
10	23-10-2019	B & C Estates	Sales	8332	36AAHFB7046A1ZT	sale of chemicals to B&C	1,225	1,038	0.18	93	93
10	24-10-2019	Nilgiri Estates	Sales	8342	36AAHFN0766F1ZA	sale of miscellaneous ite	3,536	2,997	0.18	270	270
10	24-10-2019	Nilgiri Estates	Sales	8343	36AAHFN0766F1ZA	sale of paints to nilgiri e	794	673	0.18	61	61
10	24-10-2019	Ramakrishna Chintala	Sales	8350	36AKYPC6507A1Z9	sale of paints items to R	1,800	1,525	0.18	137	137
10	24-10-2019	Nilgiri Estates	Sales	8344	36AAHFN0766F1ZA	sale of chemicals to nilg	4,083	3,460	0.18	311	311
10	24-10-2019	Nilgiri Estates	Sales	8345	36AAHFN0766F1ZA	sale of tools and miscell	1,624	1,376	0.18	124	124
10	24-10-2019	Praveen Babu Mylaram	Sales	8351	36CYSPM5458E1ZV	sale of paints to Nilgiri e	8,930	7,568	0.18	681	681
10	24-10-2019	Nilgiri Estates	Sales	8346	36AAHFN0766F1ZA	sale of paints to nilgiri e	3,122	2,646	0.18	238	238
10	24-10-2019	Ramakrishna Chintala	Sales	8347	36AKYPC6507A1Z9	sale of paints to ramakr	2,699	2,288	0.18	206	206
10	24-10-2019	Nilgiri Estates	Sales	8348	36AAHFN0766F1ZA	sale of plumbing items t	66,406	56,276	0.18	5,065	5,065
10	24-10-2019	GV Research Center Pvt Ltd	Sales	8353	36AAHCG4562D1ZP	sale of stationary items	2,310	1,958	0.18	176	176
10	24-10-2019	GV Research Center Pvt Ltd	Sales	8354	36AAHCG4562D1ZP	sale of carpentary items	3,313	2,808	0.18	253	253
10	24-10-2019	GV Research Center Pvt Ltd	Sales	8360	36AAHCG4562D1ZP	sale of consumable item	552	468	0.18	42	42
10	24-10-2019	Aedis Developers LLP	Sales	8361	36ABPFA0002Q1ZD	sale of Carpentry items	1,628	1,380	0.18	124	124
10	24-10-2019	GV Research Center Pvt Ltd	Sales	8357	36AAHCG4562D1ZP	sale of consumable item	227	192	0.18	17	17
10	24-10-2019	GV Research Center Pvt Ltd	Sales	8358	36AAHCG4562D1ZP	sale of tools to GVRC vic	1,416	1,200	0.18	108	108
10	24-10-2019	GV Research Center Pvt Ltd	Sales	8362	36AAHCG4562D1ZP	sale of Miscellaneous ite	5,255	4,453	0.18	401	401
10	24-10-2019	Aedis Developers LLP	Sales	8359	36ABPFA0002Q1ZD	sale of plumbing items t	3,435	2,911	0.18	262	262

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10	24-10-2019	GV Research Center Pvt Ltd	Sales	8363	36AAHCG4562D1ZP	amnt debited to gv rese	7,575	6,420	0.18	578	578
10	24-10-2019	Modi Realty Miryalguda LLP	Sales	8364	36ABCFM6774G2ZZ	amnt debited to modi re	11,454	9,707	0.18	874	874
10	24-10-2019	Modi Realty Miryalguda LLP	Sales	8365	36ABCFM6774G2ZZ	amnt debited to modi re	39,825	33,750	0.18	3,038	3,038
10	24-10-2019	K.Srinu	Sales	8366	36CAWPK8392R2Z7	amnt debited to k.srinu	1,800	1,525	0.18	137	137
10	24-10-2019	GV Research Center Pvt Ltd	Sales	8367	36AAHCG4562D1ZP	sale of consumable item	5,474	4,639	0.18	418	418
10	24-10-2019	Villa Orchids LLP	Sales	8368	36AANFG4817C1ZH	Beong sale of plumbing	9,145	7,750	0.18	698	698
10	24-10-2019	Villa Orchids LLP	Sales	8369	36AANFG4817C1ZH	sale of electrical and plu	15,248	12,922	0.18	1,163	1,163
10	24-10-2019	Kadakia & Modi Housing	Sales	8370	36AAHFK8714A1ZJ	sale of plumbing items t	32,568	27,600	0.18	2,484	2,484
10	24-10-2019	Kadakia & Modi Housing	Sales	8371	36AAHFK8714A1ZJ	sale of plumbing items t	45,960	38,949	0.18	3,505	3,505
10	24-10-2019	Silver Oak Villas LLP	Sales	8374	36ADBFS3288A2Z7	sale of stationary items	1,712	1,451	0.18	131	131
10	24-10-2019	Kadakia & Modi Housing	Sales	8372	36AAHFK8714A1ZJ	amnt debited to kadakia	21,647	18,345	0.18	1,651	1,651
10	25-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8377	36ABLFM7631F1Z3	sale of stationary items	620	525	0.18	47	47
10	25-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8378	36ABLFM7631F1Z3	sale of consumable item	3,709	3,143	0.18	283	283
10	25-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8379	36ABLFM7631F1Z3	sale of consumable iter	2,063	1,748	0.18	157	157
10	25-10-2019	Paramount Estates	Sales	8382	36AAJFP4202C1ZP	sale of electrical wires t	10,188	8,634	0.18	777	777
10	25-10-2019	Paramount Estates	Sales	8385	36AAJFP4202C1ZP	sale of plumbing sanitar	21,344	18,088	0.18	1,628	1,628
10	25-10-2019	Paramount Estates	Sales	8386	36AAJFP4202C1ZP	sale of plumbing items t	8,430	7,144	0.18	643	643
10	25-10-2019	Paramount Estates	Sales	8387	36AAJFP4202C1ZP	sale of plumbing items t	45,697	38,726	0.18	3,485	3,485
10	26-10-2019	Vista Homes	Sales	8389a	36AAGFV2068P1ZJ	sale of carpentary wind	74,935	63,504	0.18	5,715	5,715
10	26-10-2019	Nilgiri Estates	Sales	8392	36AAHFN0766F1ZA	sale of plumbing cpvc it	47,252	40,044	0.18	3,604	3,604
10	26-10-2019	Nilgiri Estates	Sales	8393	36AAHFN0766F1ZA	sale of plumbing cpvc it	27,489	23,296	0.18	2,097	2,097
10	26-10-2019	Nilgiri Estates	Sales	8394	36AAHFN0766F1ZA	sale of plumbing pvc ite	5,974	5,063	0.18	456	456
10	26-10-2019	B & C Estates	Sales	8395	36AAHFB7046A1ZT	sale of electrical items t	3,900	3,305	0.18	297	297
10	26-10-2019	B & C Estates	Sales	8396	36AAHFB7046A1ZT	sale of electrrical items	12,650	10,720	0.18	965	965
10	26-10-2019	B & C Estates	Sales	8397	36AAHFB7046A1ZT	sale of plumbing items t	17,405	14,750	0.18	1,328	1,328
10	26-10-2019	B & C Estates	Sales	8398	36AAHFB7046A1ZT	sale of plumbing items t	19,010	16,110	0.18	1,450	1,450
10	26-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8401	36AABCM4761E1ZM	amnt debited to modi p	4,602	3,900	0.18	351	351
10	26-10-2019	Modi Realty Mallapur LLP	Sales	8402	36AAEFM1459R1ZP	amnt debited to modi re	1,239	1,050	0.18	95	95
10	26-10-2019	Modi Realty Mallapur LLP	Sales	8403	36AAEFM1459R1ZP	amnt debited to modi re	1,551	1,314	0.18	118	118
10	26-10-2019	Modi Realty Mallapur LLP	Sales	8404	36AAEFM1459R1ZP	amnt debited to modi re	1,017	862	0.18	78	78
10	26-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8405	36AABCM4761E1ZM	amnt debited to modi p	20,001	16,950	0.18	1,526	1,526
10	26-10-2019	Vista Homes	Sales	8389	36AAGFV2068P1ZJ	amnt debited to vista h	74,935	63,504	0.18	5,715	5,715
10	28-10-2019	Nilgiri Estates	Sales	8407	36AAHFN0766F1ZA	sale of Carpentry items	1,16,565	98,784	0.18	8,891	8,891
10	28-10-2019	Vista Homes	Sales	8408	36AAGFV2068P1ZJ	sale of Electrical items t	1,50,458	1,27,507	0.18	11,476	11,476
10	28-10-2019	Vista Homes	Sales	8409	36AAGFV2068P1ZJ	sale of Electrical items t	47,659	40,389	0.18	3,635	3,635
10	28-10-2019	Vista Homes	Sales	8410	36AAGFV2068P1ZJ	sale of electrical items t	18,984	16,088	0.18	1,448	1,448
10	28-10-2019	Vista Homes	Sales	8411	36AAGFV2068P1ZJ	sale of carpentry items t	661	560	0.18	50	50
10	28-10-2019	Vista Homes	Sales	8412	36AAGFV2068P1ZJ	sale of Consumables ite	4,106	3,480	0.18	313	313
10	28-10-2019	Vista Homes	Sales	8413	36AAGFV2068P1ZJ	sale of consumable item	1,092	925	0.18	83	83
10	28-10-2019	Vista Homes	Sales	8415	36AAGFV2068P1ZJ	sale of plumbing items t	18,467	15,650	0.18	1,409	1,409
10	28-10-2019	Vista Homes	Sales	8416	36AAGFV2068P1ZJ	sale of Consumable item	736	624	0.18	56	56
10	28-10-2019	Vista Homes	Sales	8417	36AAGFV2068P1ZJ	sale of plumbing items t	62,387	52,870	0.18	4,758	4,758
10	28-10-2019	Vista Homes	Sales	8418	36AAGFV2068P1ZJ	sale of consumables to	3,994	3,385	0.18	305	305
10	28-10-2019	Vista Homes	Sales	8419	36AAGFV2068P1ZJ	sale of Carpentry items	42,674	36,164	0.18	3,255	3,255
10	28-10-2019	Silver Oak Villas LLP	Sales	8420	36ADBFS3288A2Z7	sale of Painting items to	1,260	1,068	0.18	96	96
10	29-10-2019	Silver Oak Villas LLP	Sales	8422	36ADBFS3288A2Z7	sale of steel to sov llp vi	2,491	2,111	0.18	190	190
10	29-10-2019	Silver Oak Villas LLP	Sales	8423	36ADBFS3288A2Z7	sale of consumable item	378	320	0.18	29	29
10	29-10-2019	Silver Oak Villas LLP	Sales	8424	36ADBFS3288A2Z7	sale of consumable item	1,251	1,060	0.18	95	95
10	29-10-2019	Silver Oak Villas LLP	Sales	8425	36ADBFS3288A2Z7	sale of consumable item	1,553	1,316	0.18	118	118
10	29-10-2019	Silver Oak Villas LLP	Sales	8426	36ADBFS3288A2Z7	sale of carpentary and p	1,522	1,290	0.18	116	116
10	29-10-2019	Silver Oak Villas LLP	Sales	8427	36ADBFS3288A2Z7	sale of plumbing items t	3,380	2,864	0.18	258	258
10	29-10-2019	Paramount Estates	Sales	8428	36AAJFP4202C1ZP	sale of chemicals to par	4,083	3,460	0.18	311	311

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10	29-10-2019	Silver Oak Villas LLP	Sales	8429	36ADBFS3288A2Z7	sale of electrical items t	4,012	3,400	0.18	306	306
10	29-10-2019	Silver Oak Villas LLP	Sales	8430	36ADBFS3288A2Z7	sale of plumbing items t	38,723	32,816	0.18	2,953	2,953
10	29-10-2019	Silver Oak Villas LLP	Sales	8431	36ADBFS3288A2Z7	sale of plumbing items t	21,159	17,931	0.18	1,614	1,614
10	29-10-2019	Silver Oak Villas LLP	Sales	8432	36ADBFS3288A2Z7	sale of plumbing items t	4,180	3,542	0.18	319	319
10	29-10-2019	Silver Oak Villas LLP	Sales	8433	36ADBFS3288A2Z7	sale of plumbing items t	22,982	19,476	0.18	1,753	1,753
10	29-10-2019	Silver Oak Villas LLP	Sales	8434	36ADBFS3288A2Z7	sale of plumbing items t	22,982	19,476	0.18	1,753	1,753
10	29-10-2019	Villa Orchids LLP	Sales	8435	36AANFG4817C1ZH	sale of carpentary items	14,429	12,228	0.18	1,101	1,101
10	29-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8437	36ABLFM7631F1Z3	sale of tools to mehta &	2,319	1,965	0.18	177	177
10	29-10-2019	G.Narendra Babu Yadav	Sales	8439	36ASZPG9718L1ZQ	sale of paints to G.narer	16,468	13,956	0.18	1,256	1,256
10	29-10-2019	Villa Orchids Owners Association	Sales	8440		sale of consumable item	2,045	1,733	0.18	156	156
10	29-10-2019	Villa Orchids LLP	Sales	8441	36AANFG4817C1ZH	sale of plumbing pvc ite	39,424	33,410	0.18	3,007	3,007
10	29-10-2019	Villa Orchids LLP	Sales	8442	36AANFG4817C1ZH	sale of plumbing pvc ite	18,473	15,655	0.18	1,409	1,409
10	29-10-2019	Villa Orchids LLP	Sales	8443	36AANFG4817C1ZH	sale of stationary items	35	30	0.18	3	3
10	29-10-2019	Villa Orchids LLP	Sales	8444	36AANFG4817C1ZH	sale of plumbing items t	3,505	2,970	0.18	267	267
10	29-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8445	36AABCM4761E1ZM	sale of carpentary items	4,956	4,200	0.18	378	378
10	29-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8446	36AABCM4761E1ZM	sale of miscellaneous ite	3,068	2,600	0.18	234	234
10	29-10-2019	Nilgiri Estates	Sales	8447	36AAHFN0766F1ZA	sale of plumbing and m	7,505	6,360	0.18	572	572
10	30-10-2019	Nilgiri Estates	Sales	8448	36AAHFN0766F1ZA	sale of plumbing cp item	40,338	34,185	0.18	3,077	3,077
10	30-10-2019	Ramakrishna Chintala	Sales	8449	36AKYPC6507A1Z9	sale of paints to Ramakr	4,653	3,943	0.18	355	355
10	30-10-2019	Nilgiri Estates	Sales	8450	36AAHFN0766F1ZA	sale of chemicals to nilg	2,041	1,730	0.18	156	156
10	30-10-2019	Modi Realty Mallapur LLP	Sales	8451	36AAEFM1459R1ZP	sale of steel to modi rea	6,507	5,514	0.18	496	496
10	30-10-2019	Modi Realty Miryalguda Llp	Sales	8453	36ABCFM6774G2ZZ	sale of stone granite to	20,978	17,778	0.18	1,600	1,600
10	30-10-2019	GV Research Center Pvt Ltd	Sales	8454	36AAHCG4562D1ZP	amnt debited to g v rese	2,576	2,183	0.18	197	197
10	31-10-2019	Serene Constructions LLP	Sales	8456	36ACVFS7909P1ZV	sale of plumbing items t	2,697	2,286	0.18	206	206
10	31-10-2019	Serene Constructions LLP	Sales	8458	36ACVFS7909P1ZV	sale of Electrical items t	4,602	3,900	0.18	351	351
10	31-10-2019	Serene Constructions LLP	Sales	8459	36ACVFS7909P1ZV	sale of plumbing items t	1,274	1,080	0.18	97	97
10	31-10-2019	Vista Homes	Sales	8460	36AAGFV2068P1ZJ	sale of chemicals to vist	817	692	0.18	62	62
10	31-10-2019	Serene Constructions LLP	Sales	8461	36ACVFS7909P1ZV	sale of plumbing items t	7,376	6,251	0.18	563	563
10	31-10-2019	Serene Constructions LLP	Sales	8462	36ACVFS7909P1ZV	sale of electrical items t	15,104	12,800	0.18	1,152	1,152
10	31-10-2019	Kadakia & Modi Housing	Sales	8463	36AAHFK8714A1ZJ	sale of granite to kadaki	44,544	37,750	0.18	3,397	3,397
10	31-10-2019	Villa Orchids LLP	Sales	8464	36AANFG4817C1ZH	sale of granite to Villa o	64,561	54,712	0.18	4,924	4,924
10	31-10-2019	Villa Orchids LLP	Sales	8465	36AANFG4817C1ZH	sale of granite to villa or	22,005	18,648	0.18	1,678	1,678
10	31-10-2019	Nilgiri Estates	Sales	8466	36AAHFN0766F1ZA	sale of tiles to nilgiri est	31,495	26,691	0.18	2,402	2,402
10	31-10-2019	Paramount Estates	Sales	8467	36AAJFP4202C1ZP	sale of equipments to p	1,265	1,072	0.18	96	96
10	31-10-2019	Villa Orchids LLP	Sales	8468	36AANFG4817C1ZH	sale of Al sliding window	37,765	32,004	0.18	2,880	2,880
10	31-10-2019	Villa Orchids LLP	Sales	8469	36AANFG4817C1ZH	sale of Al sliding window	9,516	8,064	0.18	726	726
10	31-10-2019	Vista Homes	Sales	8471	36AAGFV2068P1ZJ	sale of electrical items t	10,620	9,000	0.18	810	810
10	31-10-2019	Silver Oak Villas LLP	Sales	8473	36ADBFS3288A2Z7	sale of electrical items t	5,050	4,280	0.18	385	385
10	31-10-2019	Vista Homes	Sales	8474	36AAGFV2068P1ZJ	sale of carpentary items	40,325	34,174	0.18	3,076	3,076
10	31-10-2019	Vista Homes	Sales	8475	36AAGFV2068P1ZJ	sale of carpentary and p	2,661	2,255	0.18	203	203
10	31-10-2019	Vista Homes	Sales	8476	36AAGFV2068P1ZJ	sale of carpentary items	5,027	4,260	0.18	383	383
10	31-10-2019	Vista Homes	Sales	8478	36AAGFV2068P1ZJ	sale of carpentary items	1,32,881	1,12,611	0.18	10,135	10,135
11	01-11-2019	Silver Oak Villas LLP	Sales	8480	36ADBFS3288A2Z7	sale of miscellaneous ite	8,496	7,200	0.18	648	648
11	01-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8482	36AABCM4761E1ZM	sale of stationary items	3,092	2,620	0.18	236	236
11	01-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8485	36AABCM4761E1ZM	sale of plumbing items t	1,901	1,611	0.18	145	145
11	01-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8483	36ABLFM7631F1Z3	sale of carpentary items	2,223	1,884	0.18	170	170
11	01-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8484	36ABLFM7631F1Z3	sale of miscellaneous ite	7,080	6,000	0.18	540	540
11	01-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8486	36AABCM4761E1ZM	sale of electrical items t	5,997	5,082	0.18	457	457
11	01-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8487	36AABCM4761E1ZM	sale of electrical items t	2,214	1,876	0.18	169	169
11	01-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8488	36AABCM4761E1ZM	sale of plumbing items t	1,487	1,260	0.18	113	113
11	01-11-2019	Kadakia & Modi Housing	Sales	8491	36AAHFK8714A1ZJ	sale of miscellaneous ite	6,691	5,670	0.18	510	510
11	01-11-2019	Modi Realty Mallapur LLP	Sales	8497	36AAEFM1459R1ZP	sale of miscellaneous ite	7,080	6,000	0.18	540	540

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
11	01-11-2019	Modi Realty Miryalguda LLp	Sales	8498	36ABCFM6774G2ZZ	sale of miscellaneous ite	4,230	3,585	0.18	323	323
11	01-11-2019	Modi Realty Miryalguda LLp	Sales	8499	36ABCFM6774G2ZZ	sale of carpentary items	3,911	3,314	0.18	298	298
11	01-11-2019	Modi Realty Miryalguda LLp	Sales	8500	36ABCFM6774G2ZZ	sale of carpentary items	3,003	2,545	0.18	229	229
11	01-11-2019	Modi Realty Miryalguda LLp	Sales	8501	36ABCFM6774G2ZZ	sale of plumbing items t	10,942	9,273	0.18	835	835
11	01-11-2019	Modi Realty Miryalguda LLp	Sales	8502	36ABCFM6774G2ZZ	sale of electrical items t	7,080	6,000	0.18	540	540
11	01-11-2019	Modi Realty Miryalguda LLp	Sales	8503	36ABCFM6774G2ZZ	sale of carpentary items	9,193	7,791	0.18	701	701
11	01-11-2019	K.Srinu	Sales	8504	36CAWPK8392R2Z7	sale of paints to k.srinu	4,653	3,943	0.18	355	355
11	01-11-2019	K.Srinu	Sales	8505	36CAWPK8392R2Z7	sale of paints to k.srinu	13,980	11,848	0.18	1,066	1,066
11	01-11-2019	Modi Realty Miryalguda LLp	Sales	8506	36ABCFM6774G2ZZ	sale of plumbing cpvc it	30,367	25,735	0.18	2,316	2,316
11	01-11-2019	Modi Realty Miryalguda LLp	Sales	8507	36ABCFM6774G2ZZ	sale of plumbing cpvc it	5,702	4,832	0.18	435	435
11	01-11-2019	Modi Realty Miryalguda LLp	Sales	8508	36ABCFM6774G2ZZ	sale of plumbing pvc ite	24,169	20,482	0.18	1,843	1,843
11	01-11-2019	Modi Realty Miryalguda LLp	Sales	8509	36ABCFM6774G2ZZ	sale of carpentary items	401	340	0.18	31	31
11	01-11-2019	Paramount Estates	Sales	8510	36AAJFP4202C1ZP	Beeing sale of electrical	894	758	0.18	68	68
11	01-11-2019	Paramount Estates	Sales	8511	36AAJFP4202C1ZP	sale of carpentary items	4,066	3,446	0.18	310	310
11	01-11-2019	Paramount Estates	Sales	8512	36AAJFP4202C1ZP	sale of plumbing pvc ite	6,171	5,230	0.18	471	471
11	01-11-2019	Vista Homes	Sales	8017	36AAGFV2068P1ZJ	sale of carpentry items t	1,35,745	1,15,038	0.18	10,353	10,353
11	01-11-2019	Kadakia & Modi Housing	Sales	8452	36AAHFK8714A1ZJ	sale of plumbing sanitar	53,194	45,080	0.18	4,057	4,057
11	01-11-2019	Vista Homes	Sales	8470	36AAGFV2068P1ZJ	sale of equipments to vi	1,265	1,072	0.18	96	96
11	01-11-2019	Vista Homes	Sales	8472	36AAGFV2068P1ZJ	sale of electrical items t	2,767	2,345	0.18	211	211
11	01-11-2019	Paramount Estates	Sales	8388	36AAJFP4202C1ZP	amnt debited to paramo	6,117	5,184	0.18	467	467
11	01-11-2019	Nilgiri Estates	Sales	8352	36AAHFN0766F1ZA	amnt debited to nilgiri e	4,759	4,033	0.18	363	363
11	02-11-2019	Silver Oak Villas LLP	Sales	8513	36ADBFS3288A2Z7	Bwing sale of paints to s	320	271	0.18	24	24
11	02-11-2019	Vista Homes	Sales	8515	36AAGFV2068P1ZJ	sale of electrical items t	8,461	7,170	0.18	645	645
11	02-11-2019	Villa Orchids LLP	Sales	8516	36AANFG4817C1ZH	sale of carpentary items	2,723	2,308	0.18	208	208
11	02-11-2019	G.Narendra Babu Yadav	Sales	8518	36ASZPG9718L1ZQ	sale of paints to G.narer	5,050	4,280	0.18	385	385
11	02-11-2019	Villa Orchids LLP	Sales	8519	36AANFG4817C1ZH	sale of carpentary and t	3,752	3,180	0.18	286	286
11	02-11-2019	Villa Orchids LLP	Sales	8520	36AANFG4817C1ZH	sale of plumbing and pa	4,457	3,777	0.18	340	340
11	02-11-2019	Villa Orchids LLP	Sales	8521	36AANFG4817C1ZH	sale of electrical items t	1,91,015	1,61,877	0.18	14,569	14,569
11	02-11-2019	Villa Orchids LLP	Sales	8522	36AANFG4817C1ZH	sale of electrical items t	9,957	8,438	0.18	759	759
11	02-11-2019	Villa Orchids LLP	Sales	8523	36AANFG4817C1ZH	sale of electrical items t	45,661	38,696	0.18	3,483	3,483
11	02-11-2019	Villa Orchids LLP	Sales	8524	36AANFG4817C1ZH	sale of electrical items t	35,216	29,844	0.18	2,686	2,686
11	02-11-2019	G.Narendra Babu Yadav	Sales	8525	36ASZPG9718L1ZQ	sale of paints to G.Nare	14,291	12,111	0.18	1,090	1,090
11	02-11-2019	Villa Orchids LLP	Sales	8526	36AANFG4817C1ZH	sale of plumbing pvc ite	9,237	7,828	0.18	705	705
11	02-11-2019	Villa Orchids LLP	Sales	8527	36AANFG4817C1ZH	sale of carpentary items	31,602	26,781	0.18	2,410	2,410
11	02-11-2019	Villa Orchids LLP	Sales	8528	36AANFG4817C1ZH	sale of steel to villa orch	59,660	50,559	0.18	4,550	4,550
11	02-11-2019	Villa Orchids LLP	Sales	8529	36AANFG4817C1ZH	sale of steel to villa orch	26,835	22,742	0.18	2,047	2,047
11	04-11-2019	Nilgiri Estates	Sales	8530	36AAHFN0766F1ZA	sale of chemicals to nilg	8,166	6,920	0.18	623	623
11	04-11-2019	Nilgiri Estates	Sales	8531	36AAHFN0766F1ZA	sale of electrical items t	24,143	20,460	0.18	1,841	1,841
11	04-11-2019	Nilgiri Estates	Sales	8532	36AAHFN0766F1ZA	sale of plumbing pvc ite	1,041	882	0.18	79	79
11	04-11-2019	Silver Oak Villas LLP	Sales	8535	36ADBFS3288A2Z7	sale of plumbing items t	4,294	3,639	0.18	328	328
11	04-11-2019	Nilgiri Estates	Sales	8533	36AAHFN0766F1ZA	sale of carpentary items	396	336	0.18	30	30
11	04-11-2019	Nilgiri Estates	Sales	8534	36AAHFN0766F1ZA	sale of carpentary items	1,109	940	0.18	85	85
11	04-11-2019	Silver Oak Villas LLP	Sales	8540	36ADBFS3288A2Z7	Beiing sale of plumbing	4,248	3,600	0.18	324	324
11	04-11-2019	Silver Oak Villas LLP	Sales	8537	36ADBFS3288A2Z7	sale of carpentry &cons	6,191	5,246	0.18	472	472
11	04-11-2019	Silver Oak Villas LLP	Sales	8541	36ADBFS3288A2Z7	sale of electrical items t	3,693	3,130	0.18	282	282
11	04-11-2019	Silver Oak Villas LLP	Sales	8538	36ADBFS3288A2Z7	sale of plumbing items t	22,982	19,476	0.18	1,753	1,753
11	04-11-2019	Silver Oak Villas LLP	Sales	8539	36ADBFS3288A2Z7	sale of plumbing items t	21,075	17,860	0.18	1,607	1,607
11	04-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8543	36ABLFM7631F1Z3	sale of electrical items t	4,344	3,681	0.18	331	331
11	04-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8544	36ABLFM7631F1Z3	sale of consumables to t	235	199	0.18	18	18
11	04-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8545	36ABLFM7631F1Z3	sale of consumable item	1,887	1,599	0.18	144	144
11	04-11-2019	Villa Orchids LLP	Sales	8546	36AANFG4817C1ZH	sale of plumbing item to	9,237	7,828	0.18	705	705
11	04-11-2019	GV Research Center Pvt Ltd	Sales	8547	36AAHCG4562D1ZP	sale of paints to gv rese	5,050	4,280	0.18	385	385

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11	04-11-2019	A.Basha	Sales	8548	36AUWPA6056C2ZK	sale of paints to a.bhash	6,405	5,428	0.18	489	489
11	04-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8550	36AABCM4761E1ZM	sale of stationary items	735	623	0.18	56	56
11	04-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8551	36AABCM4761E1ZM	sale of consumable item	1,151	975	0.18	88	88
11	04-11-2019	Bohini Basappa	Sales	8552	36ARYPB7461M1Z0	sale of paints to bohini l	12,810	10,856	0.18	977	977
11	04-11-2019	Villa Orchids LLP	Sales	8553	36AANFG4817C1ZH	sale of plumbing items t	30,450	25,805	0.18	2,322	2,322
11	04-11-2019	Villa Orchids LLP	Sales	8554	36AANFG4817C1ZH	sale of plumbing items t	95,863	81,240	0.18	7,312	7,312
11	05-11-2019	Villa Orchids LLP	Sales	8555	36AANFG4817C1ZH	sale of consumable item	1,988	1,685	0.18	152	152
11	05-11-2019	Villa Orchids LLP	Sales	8556	36AANFG4817C1ZH	sale of electrical items t	5,846	4,954	0.18	446	446
11	05-11-2019	Villa Orchids LLP	Sales	8558	36AANFG4817C1ZH	sale of electrical items t	41,312	35,010	0.18	3,151	3,151
11	05-11-2019	Villa Orchids LLP	Sales	8559	36AANFG4817C1ZH	sale of electrical items t	46,050	39,025	0.18	3,512	3,512
11	05-11-2019	Villa Orchids LLP	Sales	8560	36AANFG4817C1ZH	sale of carpentary items	43,631	36,975	0.18	3,328	3,328
11	05-11-2019	Modi Realty Miryalguda LLP	Sales	5472A	36ABCFM6774G2ZZ	sale of Electrical items t	27,229	23,075	0.18	2,077	2,077
11	05-11-2019	Modi Realty Miryalguda LLP	Sales	6941A	36ABCFM6774G2ZZ	sale of Electrical items t	5,275	4,470	0.18	402	402
11	05-11-2019	Modi Realty Miryalguda LLP	Sales	6436A	36ABCFM6774G2ZZ	sale of Electrical items t	46,173	39,130	0.18	3,522	3,522
11	05-11-2019	Praveen Babu Mylaram	Sales	6094A	36CYSPM5458E1ZV	sale of Paints to Praveer	3,677	3,116	0.18	280	280
11	05-11-2019	Praveen Babu Mylaram	Sales	6166A	36CYSPM5458E1ZV	sale of Paints to Praveer	4,653	3,943	0.18	355	355
11	05-11-2019	Praveen Babu Mylaram	Sales	6188A	36CYSPM5458E1ZV	sale of Paints to Praveer	2,327	1,972	0.18	177	177
11	05-11-2019	Praveen Babu Mylaram	Sales	6191A	36CYSPM5458E1ZV	sale of Paints to Praveer	3,259	2,762	0.18	249	249
11	06-11-2019	Serene Constructions LLP	Sales	8561	36ACVFS7909P1ZV	sale of plumbing sanitar	23,392	19,824	0.18	1,784	1,784
11	06-11-2019	Modi Farm House Hyderabad LLP	Sales	8562		sale of consumable item	774	656	0.18	59	59
11	06-11-2019	Serene Constructions LLP	Sales	8563	36ACVFS7909P1ZV	sale of consumable item	4,047	3,430	0.18	309	309
11	06-11-2019	Serene Constructions LLP	Sales	8564	36ACVFS7909P1ZV	sale of plumbing cpvc it	2,124	1,800	0.18	162	162
11	06-11-2019	Silver Oak Villas LLP	Sales	8565	36ADBFS3288A2Z7	sale of plumbing items t	43,490	36,856	0.18	3,317	3,317
11	06-11-2019	Silver Oak Villas LLP	Sales	8566	36ADBFS3288A2Z7	sale of plumbing items t	51,670	43,788	0.18	3,941	3,941
11	06-11-2019	Silver Oak Villas LLP	Sales	8567	36ADBFS3288A2Z7	sale of plumbing and ca	29,580	25,068	0.18	2,256	2,256
11	06-11-2019	Silver Oak Villas LLP	Sales	8568	36ADBFS3288A2Z7	sale of plumbing pvc ite	25,658	21,744	0.18	1,957	1,957
11	06-11-2019	Silver Oak Villas LLP	Sales	8569	36ADBFS3288A2Z7	sale of carpentary items	2,939	2,491	0.18	224	224
11	06-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8570	36AABCM4761E1ZM	sale of carpentary items	54,280	46,000	0.18	4,140	4,140
11	06-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8571	36AABCM4761E1ZM	sale of consumable item	4,248	3,600	0.18	324	324
11	06-11-2019	Villa Orchids LLP	Sales	8572	36AANFG4817C1ZH	sale of electrical items t	8,850	7,500	0.18	675	675
11	06-11-2019	Villa Orchids LLP	Sales	8573	36AANFG4817C1ZH	sale of electrical items t	30,710	26,025	0.18	2,342	2,342
11	06-11-2019	Villa Orchids LLP	Sales	8574	36AANFG4817C1ZH	sale of electrical items t	32,975	27,945	0.18	2,515	2,515
11	06-11-2019	Villa Orchids LLP	Sales	8575	36AANFG4817C1ZH	sale of plumbing pvc ite	13,187	11,175	0.18	1,006	1,006
11	06-11-2019	Villa Orchids LLP	Sales	8576	36AANFG4817C1ZH	sale of plumbing items t	4,619	3,914	0.18	352	352
11	06-11-2019	Paramount Estates	Sales	8577	36AAJFP4202C1ZP	sale of plumbing sanitar	3,108	2,634	0.18	237	237
11	07-11-2019	Villa Orchids LLP	Sales	8578	36AANFG4817C1ZH	sale of steel to villa orch	41,722	35,358	0.18	3,182	3,182
11	07-11-2019	Vista Homes	Sales	8579	36AAGFV2068P1ZJ	sale of steel to vista hor	40,292	34,146	0.18	3,073	3,073
11	07-11-2019	Villa Orchids LLP	Sales	8580	36AANFG4817C1ZH	sale of steel to villa orch	61,506	52,124	0.18	4,691	4,691
11	07-11-2019	Nilgiri Estates	Sales	8581	36AAHFN0766F1ZA	sale of tiles to nilgiri est	35,058	29,710	0.18	2,674	2,674
11	07-11-2019	Praveen Babu Mylaram	Sales	8582	36CYSPM5458E1ZV	sale of paints to praveer	8,085	6,851	0.18	617	617
11	07-11-2019	Bloomdale Owners Association	Sales	8583		sale of consumable item	1,050	890	0.18	80	80
11	07-11-2019	Praveen Babu Mylaram	Sales	8584	36CYSPM5458E1ZV	sale of paints to praveer	9,607	8,142	0.18	733	733
11	07-11-2019	Nilgiri Estates	Sales	8586	36AAHFN0766F1ZA	sale of carpentary items	1,62,359	1,37,592	0.18	12,383	12,383
11	07-11-2019	Nilgiri Estates	Sales	8587	36AAHFN0766F1ZA	sale of carpentary item	1,26,973	1,07,604	0.18	9,684	9,684
11	07-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8589	36AABCM4761E1ZM	sale of consumable item	979	830	0.18	75	75
11	07-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8590	36AABCM4761E1ZM	sale of plumbing items t	3,435	2,911	0.18	262	262
11	07-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8591	36AABCM4761E1ZM	sale of computers & per	5,758	4,880	0.18	439	439
11	07-11-2019	Serene Constructions LLP	Sales	8592	36ACVFS7909P1ZV	sale of stone to serene c	2,033	1,723	0.18	155	155
11	07-11-2019	Serene Constructions LLP	Sales	8593	36ACVFS7909P1ZV	sale of stone to serene c	2,223	1,884	0.18	170	170
11	08-11-2019	Villa Orchids LLP	Sales	8594	36AANFG4817C1ZH	sale of steel to villa orch	71,300	60,424	0.18	5,438	5,438
11	08-11-2019	Villa Orchids LLP	Sales	8595	36AANFG4817C1ZH	sale of steel to villa orc	3,134	2,656	0.18	239	239
11	08-11-2019	Villa Orchids LLP	Sales	8596	36AANFG4817C1ZH	sale of carpentary items	4,609	3,906	0.18	352	352

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11	08-11-2019	Vista Homes	Sales	8597	36AAGFV2068P1ZJ	sale of carpentary wind	66,609	56,448	0.18	5,080	5,080
11	08-11-2019	Vista Homes	Sales	8598	36AAGFV2068P1ZJ	sale of carpentary to vis	39,421	33,408	0.18	3,007	3,007
11	08-11-2019	Villa Orchids LLP	Sales	8599	36AANFG4817C1ZH	sale of steel to villa orch	10,969	9,296	0.18	837	837
11	08-11-2019	Modi Realty Miryalguda LLp	Sales	8601	36ABCFM6774G2ZZ	sale of Hardware items	1,204	1,020	0.18	92	92
11	08-11-2019	Nilgiri Estates	Sales	8600	36AAHFN0766F1ZA	sale of carpentary items	7,459	6,321	0.18	569	569
11	08-11-2019	Modi Realty Miryalguda LLp	Sales	8602	36ABCFM6774G2ZZ	sale of Plumbing items t	2,613	2,214	0.18	199	199
11	08-11-2019	Modi Realty Miryalguda LLp	Sales	8603	36ABCFM6774G2ZZ	sale of cpvc items to mc	16,144	13,681	0.18	1,231	1,231
11	08-11-2019	Modi Realty Miryalguda LLp	Sales	8604	36ABCFM6774G2ZZ	sale of pvc items to mod	2,728	2,312	0.18	208	208
11	08-11-2019	Modi Realty Miryalguda LLp	Sales	8606	36ABCFM6774G2ZZ	sale of stationary items	3,142	2,663	0.18	240	240
11	08-11-2019	Modi Realty Miryalguda LLp	Sales	8605	36ABCFM6774G2ZZ	sale of Stationary items	471	399	0.18	36	36
11	08-11-2019	Modi Realty Miryalguda LLp	Sales	8607	36ABCFM6774G2ZZ	sale of carpentary items	87,055	73,775	0.18	6,640	6,640
11	08-11-2019	Villa Orchids LLP	Sales	8608	36AANFG4817C1ZH	sale of plumbing items t	8,496	7,200	0.18	648	648
11	08-11-2019	Villa Orchids LLP	Sales	8609	36AANFG4817C1ZH	sale of miscellaneous ite	5,200	4,406	0.18	397	397
11	08-11-2019	Villa Orchids LLP	Sales	8610	36AANFG4817C1ZH	sale of carpentary and s	4,236	3,590	0.18	323	323
11	08-11-2019	Villa Orchids LLP	Sales	8611	36AANFG4817C1ZH	sale of electrical wires t	8,850	7,500	0.18	675	675
11	08-11-2019	Villa Orchids LLP	Sales	8612	36AANFG4817C1ZH	sale of carpentary items	5,546	4,700	0.18	423	423
11	08-11-2019	Villa Orchids LLP	Sales	8613	36AANFG4817C1ZH	sale of plumbing items t	12,420	10,525	0.18	947	947
11	08-11-2019	Villa Orchids LLP	Sales	8614	36AANFG4817C1ZH	sale of plumbing items t	4,619	3,914	0.18	352	352
11	08-11-2019	Villa Orchids LLP	Sales	8615	36AANFG4817C1ZH	sale of carpentary items	1,59,989	1,35,584	0.18	12,203	12,203
11	08-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8617	36AABCM4761E1ZM	sale of carpentary items	18,226	15,446	0.18	1,390	1,390
11	08-11-2019	Kadakia & Modi Housing	Sales	8618	36AAHFK8714A1ZJ	sale of steel to kadakia &	1,62,098	1,37,372	0.18	12,363	12,363
11	08-11-2019	Vista Homes	Sales	8619	36AAGFV2068P1ZJ	sale of miscellaneous ite	5,246	4,446	0.18	400	400
11	09-11-2019	Villa Orchids LLP	Sales	8620	36AANFG4817C1ZH	sale of electrical items t	11,314	9,588	0.18	863	863
11	09-11-2019	Silver Oak Villas LLP	Sales	8621	36ADBFS3288A2Z7	sale of carpentary items	5,133	4,350	0.18	392	392
11	09-11-2019	Silver Oak Villas LLP	Sales	8622	36ADBFS3288A2Z7	sale of stationary items	510	432	0.18	39	39
11	09-11-2019	Silver Oak Villas LLP	Sales	8623	36ADBFS3288A2Z7	sale of consumable item	3,456	2,928	0.18	264	264
11	09-11-2019	Silver Oak Villas LLP	Sales	8624	36ADBFS3288A2Z7	sale of plumbing items t	22,982	19,476	0.18	1,753	1,753
11	09-11-2019	Silver Oak Villas LLP	Sales	8625	36ADBFS3288A2Z7	sale of plumbing items t	3,380	2,864	0.18	258	258
11	09-11-2019	Silver Oak Villas LLP	Sales	8626	36ADBFS3288A2Z7	sale of electrical items t	32,327	27,396	0.18	2,466	2,466
11	09-11-2019	Silver Oak Villas LLP	Sales	8627	36ADBFS3288A2Z7	sale of electrical items t	28,825	24,428	0.18	2,199	2,199
11	09-11-2019	Modi Realty Miryalguda LLp	Sales	8632	36ABCFM6774G2ZZ	sale of electrical items t	42,486	36,005	0.18	3,240	3,240
11	09-11-2019	Modi Realty Miryalguda LLp	Sales	8633	36ABCFM6774G2ZZ	sale of carpentary items	82,901	70,255	0.18	6,323	6,323
11	09-11-2019	Vista Homes	Sales	8634	36AAGFV2068P1ZJ	sale of carpentary items	708	600	0.18	54	54
11	09-11-2019	Vista Homes	Sales	8635	36AAGFV2068P1ZJ	sale of plumbing items t	14,514	12,300	0.18	1,107	1,107
11	09-11-2019	Vista Homes	Sales	8636	36AAGFV2068P1ZJ	sale of plumbing items t	5,806	4,920	0.18	443	443
11	09-11-2019	Vista Homes	Sales	8637	36AAGFV2068P1ZJ	sale of plumbing items t	2,502	2,120	0.18	191	191
11	09-11-2019	Vista Homes	Sales	8638	36AAGFV2068P1ZJ	sale of plumbing items t	3,033	2,570	0.18	231	231
11	09-11-2019	Vista Homes	Sales	8639	36AAGFV2068P1ZJ	sale of electrical items t	5,774	4,893	0.18	440	440
11	09-11-2019	Vista Homes	Sales	8640	36AAGFV2068P1ZJ	sale of electrical items t	1,180	1,000	0.18	90	90
11	09-11-2019	Modi Realty Miryalguda LLp	Sales	8629	36ABCFM6774G2ZZ	Beingt amnt debited to	8,500	7,203	0.18	648	648
11	09-11-2019	Modi Realty Miryalguda LLp	Sales	8630	36ABCFM6774G2ZZ	amnt debited to modi r	3,407	2,888	0.18	260	260
11	11-11-2019	Nilgiri Estates	Sales	8642	36AAHFN0766F1ZA	sale of chemicals to nilg	3,221	2,730	0.18	246	246
11	11-11-2019	Nilgiri Estates	Sales	8643	36AAHFN0766F1ZA	sale of plumbing items t	6,326	5,361	0.18	482	482
11	11-11-2019	Ramakrishna Chintala	Sales	8648	36AKYPC6507A1Z9	sale of Paints to ramakr	900	763	0.18	69	69
11	11-11-2019	Nilgiri Estates	Sales	8644	36AAHFN0766F1ZA	sale of plumbing items t	2,576	2,183	0.18	197	197
11	11-11-2019	Nilgiri Estates	Sales	8645	36AAHFN0766F1ZA	sale of paints to nilgiri e	3,122	2,646	0.18	238	238
11	11-11-2019	Nilgiri Estates	Sales	8649	36AAHFN0766F1ZA	sale of Electrical items t	236	200	0.18	18	18
11	11-11-2019	Nilgiri Estates	Sales	8646	36AAHFN0766F1ZA	sale of chemicals to nilg	10,207	8,650	0.18	779	779
11	11-11-2019	Ramakrishna Chintala	Sales	8647	36AKYPC6507A1Z9	sale of paints to ramakr	900	763	0.18	69	69
11	11-11-2019	Nilgiri Estates	Sales	8650	36AAHFN0766F1ZA	sale of stationary items	826	700	0.18	63	63
11	11-11-2019	Praveen Babu Mylaram	Sales	7090A	36CYSMP5458E1ZV	sale of Paints to Praveer	9,034	7,656	0.18	689	689
11	11-11-2019	Praveen Babu Mylaram	Sales	7091A	36CYSMP5458E1ZV	sale of Paints to Praveer	11,319	9,592	0.18	863	863

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
11	11-11-2019	Vista Homes	Sales	8651	36AAGFV2068P1ZJ	sale of electrical items t	1,21,442	1,02,917	0.18	9,263	9,263
11	11-11-2019	Vista Homes	Sales	8652	36AAGFV2068P1ZJ	sale of plumbing items t	61,275	51,928	0.18	4,674	4,674
11	11-11-2019	Modi Realty Mallapur LLP	Sales	8653	36AAEFM1459R1ZP	sale of plumbing cpvc it	5,722	4,849	0.18	436	436
11	11-11-2019	Nilgiri Estates	Sales	8654	36AAHFN0766F1ZA	sale of carpentary items	1,16,565	98,784	0.18	8,891	8,891
11	12-11-2019	Silver Oak Villas LLP	Sales	8655	36ADBFS3288A2Z7	sale of miscellaneous ite	1,918	1,625	0.18	146	146
11	12-11-2019	Silver Oak Villas LLP	Sales	8656	36ADBFS3288A2Z7	sale of carpentary items	5,546	4,700	0.18	423	423
11	12-11-2019	Silver Oak Villas LLP	Sales	8657	36ADBFS3288A2Z7	sale of electrical items t	19,389	16,431	0.18	1,479	1,479
11	12-11-2019	Vista Homes	Sales	8659	36AAGFV2068P1ZJ	sale of stone to vista ho	34,891	29,569	0.18	2,661	2,661
11	12-11-2019	B & C Estates	Sales	8660	36AAHFB7046A1ZT	sale of steel to b&c esta	38,744	32,834	0.18	2,955	2,955
11	12-11-2019	Silver Oak Villas LLP	Sales	8661	36ADBFS3288A2Z7	sale of plumbing items t	23,687	20,074	0.18	1,807	1,807
11	12-11-2019	Modi Realty Miryalguda Llp	Sales	8663	36ABCFM6774G2ZZ	sale of carpentary items	28,324	24,003	0.18	2,160	2,160
11	12-11-2019	Nilgiri Estates	Sales	8666	36AAHFN0766F1ZA	sale of tiles to nilgiri est	28,495	24,149	0.18	2,173	2,173
11	13-11-2019	Paramount Estates	Sales	8665	36AAJFP4202C1ZP	sale of tiles to paramou	10,656	9,031	0.18	813	813
11	13-11-2019	Paramount Estates	Sales	8667	36AAJFP4202C1ZP	sale of electrical items t	1,770	1,500	0.18	135	135
11	13-11-2019	Paramount Estates	Sales	8668	36AAJFP4202C1ZP	sale of plumbing items t	4,073	3,452	0.18	311	311
11	13-11-2019	Paramount Estates	Sales	8669	36AAJFP4202C1ZP	sale of plumbing items	26,871	22,772	0.18	2,049	2,049
11	13-11-2019	Paramount Estates	Sales	8670	36AAJFP4202C1ZP	sale of carpentary and p	484	410	0.18	37	37
11	13-11-2019	Modi Realty Mallapur LLP	Sales	8671	36AAEFM1459R1ZP	sale of plumbing items t	550	466	0.18	42	42
11	13-11-2019	Villa Orchids LLP	Sales	8672	36AANFG4817C1ZH	sale of plumbing items t	6,928	5,871	0.18	528	528
11	14-11-2019	Silver Oak Villas LLP	Sales	8673	36ADBFS3288A2Z7	sale of chemicals to sov	817	692	0.18	62	62
11	14-11-2019	Modi Farm House Hyderabad LLP	Sales	8674		sale of stationary items	670	568	0.18	51	51
11	14-11-2019	Nilgiri Estates	Sales	8676	36AAHFN0766F1ZA	sale of plumbing items t	1,475	1,250	0.18	113	113
11	14-11-2019	Nilgiri Estates	Sales	8677	36AAHFN0766F1ZA	sale of paints to nilgiri e	8,355	7,081	0.18	637	637
11	14-11-2019	Vidya Shanker V	Sales	8675	36AEKPV0495G1Z2	sale of paints to vidya sh	2,327	1,972	0.18	177	177
11	14-11-2019	Nilgiri Estates	Sales	8678	36AAHFN0766F1ZA	sale of paints to nilgiri e	3,903	3,308	0.18	298	298
11	14-11-2019	Sharada Naraboina	Sales	8679	36BDWPN0356G1Z7	sale of paints to sharada	11,422	9,679	0.18	871	871
11	14-11-2019	Villa Orchids LLP	Sales	8680	36AANFG4817C1ZH	sale of carpentary wood	14,429	12,228	0.18	1,101	1,101
11	14-11-2019	Villa Orchids LLP	Sales	8681	36AANFG4817C1ZH	sale of plumbing items t	1,08,283	91,765	0.18	8,259	8,259
11	14-11-2019	Villa Orchids LLP	Sales	8682	36AANFG4817C1ZH	sale of plumbing and m	39,306	33,310	0.18	2,998	2,998
11	14-11-2019	Villa Orchids LLP	Sales	8683	36AANFG4817C1ZH	sale of electrical items t	19,087	16,175	0.18	1,456	1,456
11	14-11-2019	Villa Orchids LLP	Sales	8684	36AANFG4817C1ZH	sale of consumable item	1,489	1,262	0.18	114	114
11	14-11-2019	Villa Orchids LLP	Sales	8685	36AANFG4817C1ZH	sale of electrical items t	1,86,133	1,57,740	0.18	14,197	14,197
11	14-11-2019	Villa Orchids LLP	Sales	8686	36AANFG4817C1ZH	sale of stationary items	340	288	0.18	26	26
11	14-11-2019	Villa Orchids LLP	Sales	8687	36AANFG4817C1ZH	sale of stationary items	466	395	0.18	36	36
11	14-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8699	36AABCM4761E1ZM	sale of miscellaneous ite	4,333	3,672	0.18	330	330
11	14-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8701	36AABCM4761E1ZM	sale of electrical items t	1,180	1,000	0.18	90	90
11	14-11-2019	Modi Realty Mallapur LLP	Sales	8702	36AAEFM1459R1ZP	sale of plumbing pvc to	10,207	8,650	0.18	779	779
11	14-11-2019	Vista Homes	Sales	8689	36AAGFV2068P1ZJ	sale of electrical items t	2,700	2,288	0.18	206	206
11	14-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8703	36AABCM4761E1ZM	sale of carpentary items	4,538	3,846	0.18	346	346
11	14-11-2019	Silver Oak Villas LLP	Sales	8705	36ADBFS3288A2Z7	sale of plumbing pvc ite	11,546	9,785	0.18	881	881
11	14-11-2019	Vista Homes	Sales	8691	36AAGFV2068P1ZJ	sale of Paints to vista ho	3,122	2,646	0.18	238	238
11	14-11-2019	Silver Oak Villas LLP	Sales	8706	36ADBFS3288A2Z7	sale of carpentary items	529	448	0.18	40	40
11	14-11-2019	Vista Homes	Sales	8692	36AAGFV2068P1ZJ	sale of Consumables to	1,528	1,295	0.18	117	117
11	14-11-2019	Silver Oak Villas LLP	Sales	8707	36ADBFS3288A2Z7	sale of stationary items	241	204	0.18	18	18
11	14-11-2019	Vista Homes	Sales	8693	36AAGFV2068P1ZJ	sale of carpentry items t	1,418	1,202	0.18	108	108
11	14-11-2019	Vista Homes	Sales	8694	36AAGFV2068P1ZJ	sale of consumables iter	1,277	1,082	0.18	97	97
11	14-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8695	36AABCM4761E1ZM	sale of Helmets to Modi	3,092	2,620	0.18	236	236
11	14-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8697	36AABCM4761E1ZM	amnt debited to modi p	3,452	2,925	0.18	263	263
11	14-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8698	36AABCM4761E1ZM	amnt debited to modi p	2,185	1,852	0.18	167	167
11	15-11-2019	K.Srinu	Sales	8708	36CAWPK8392R2Z7	sale of paints to k.srinu	7,032	5,959	0.18	536	536
11	15-11-2019	K.Srinu	Sales	8709	36CAWPK8392R2Z7	sale of paints to k.srinu	16,108	13,651	0.18	1,229	1,229
11	15-11-2019	Modi Realty Miryalguda LLp	Sales	8710	36ABCFM6774G2ZZ	sale of consumable item	1,345	1,140	0.18	103	103

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
11	15-11-2019	Modi Realty Miryalguda LLP	Sales	8711	36ABCFM6774G2ZZ	sale of miscellaneous ite	2,166	1,836	0.18	165	165
11	15-11-2019	Modi Realty Miryalguda LLP	Sales	8712	36ABCFM6774G2ZZ	sale of chemicals and pa	1,758	1,490	0.18	134	134
11	15-11-2019	Modi Realty Miryalguda LLP	Sales	8713	36ABCFM6774G2ZZ	sale of consumable item	11,328	9,600	0.18	864	864
11	15-11-2019	Modi Realty Miryalguda LLP	Sales	8714	36ABCFM6774G2ZZ	sale of carpentary to mc	12,319	10,440	0.18	940	940
11	15-11-2019	Modi Realty Miryalguda LLP	Sales	8715	36ABCFM6774G2ZZ	sale of electrical items t	8,496	7,200	0.18	648	648
11	15-11-2019	Modi Realty Miryalguda LLP	Sales	8716	36ABCFM6774G2ZZ	sale of consumable item	5,197	4,404	0.18	396	396
11	15-11-2019	Silver Oak Villas LLP	Sales	8717	36ADBFS3288A2Z7	sale of tiles to sov llp vic	23,129	19,601	0.18	1,764	1,764
11	15-11-2019	Silver Oak Villas LLP	Sales	8718	36ADBFS3288A2Z7	sale of tiles to sov llp vic	9,334	7,910	0.18	712	712
11	15-11-2019	Vista Homes	Sales	8719	36AAGFV2068P1ZJ	sale of tiles to vista hom	76,232	64,603	0.18	5,814	5,814
11	15-11-2019	Nilgiri Estates	Sales	8720	36AAHFN0766F1ZA	sale of tiles to nilgiri est	14,998	12,710	0.18	1,144	1,144
11	15-11-2019	Nilgiri Estates	Sales	8721	36AAHFN0766F1ZA	sale of tiles to nilgiri est	13,248	11,227	0.18	1,010	1,010
11	15-11-2019	Villa Orchids LLP	Sales	8722	36AANFG4817C1ZH	sale of steel to villa orch	15,165	12,852	0.18	1,157	1,157
11	15-11-2019	Villa Orchids LLP	Sales	8723	36AANFG4817C1ZH	sale of steel to villa orch	43,117	36,540	0.18	3,289	3,289
11	15-11-2019	Kadakia & Modi Housing	Sales	8724	36AAHFK8714A1ZJ	sale of steel to kadakia &	1,25,654	1,06,486	0.18	9,584	9,584
11	15-11-2019	Villa Orchids LLP	Sales	8725	36AANFG4817C1ZH	sale of steel to villa orch	24,780	21,000	0.18	1,890	1,890
11	15-11-2019	Villa Orchids LLP	Sales	8726	36AANFG4817C1ZH	sale of steel to villa orch	4,130	3,500	0.18	315	315
11	15-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8727	36ABLFM7631F1Z3	sale of miscellaneous ar	2,390	2,025	0.18	182	182
11	15-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8728	36ABLFM7631F1Z3	sale of carpentary items	5,296	4,488	0.18	404	404
11	15-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8729	36ABLFM7631F1Z3	sale of electrical items t	2,525	2,140	0.18	193	193
11	15-11-2019	Villa Orchids LLP	Sales	8730	36AANFG4817C1ZH	sale of consumable item	3,776	3,200	0.18	288	288
11	15-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8731	36ABLFM7631F1Z3	sale of tools to mehta &	444	376	0.18	34	34
11	15-11-2019	Villa Orchids LLP	Sales	8732	36AANFG4817C1ZH	sale of consumable item	207	175	0.18	16	16
11	15-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8733	36ABLFM7631F1Z3	sale of consumable item	354	300	0.18	27	27
11	15-11-2019	Villa Orchids Owners Association	Sales	8734		sale of consumable item	721	611	0.18	55	55
11	15-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8735	36ABLFM7631F1Z3	sale of consumable item	268	227	0.18	20	20
11	15-11-2019	Villa Orchids LLP	Sales	8736	36AANFG4817C1ZH	sale of plumbing items t	9,057	7,675	0.18	691	691
11	15-11-2019	Villa Orchids LLP	Sales	8738	36AANFG4817C1ZH	sale of carpentary and p	16,709	14,160	0.18	1,274	1,274
11	15-11-2019	Villa Orchids LLP	Sales	8739	36AANFG4817C1ZH	sale of plumbing items t	13,812	11,705	0.18	1,053	1,053
11	16-11-2019	Modi Realty Mallapur LLP	Sales	8740	36AAEFM1459R1ZP	sale of consumable item	6,718	5,693	0.18	512	512
11	16-11-2019	Nilgiri Estates	Sales	8741	36AAHFN0766F1ZA	sale of carpentary items	264	224	0.18	20	20
11	16-11-2019	Praveen Babu Mylaram	Sales	8742	36CYSPM5458E1ZV	sale of paints to praveer	17,860	15,135	0.18	1,362	1,362
11	16-11-2019	Nilgiri Estates	Sales	8743	36AAHFN0766F1ZA	sale of electrical items t	12,038	10,202	0.18	918	918
11	16-11-2019	Ramakrishna Chintala	Sales	8745	36AKYPC6507A1Z9	sale of paints to ramakr	3,516	2,980	0.18	268	268
11	16-11-2019	Nilgiri Estates	Sales	8746	36AAHFN0766F1ZA	sale of electrical items t	16,095	13,640	0.18	1,228	1,228
11	16-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8749	36AABCM4761E1ZM	sale of consumable item	538	456	0.18	41	41
11	16-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8750	36AABCM4761E1ZM	sale of consumable item	1,381	1,170	0.18	105	105
11	16-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8751	36AABCM4761E1ZM	sale of Wires to Modi pr	5,905	5,004	0.18	450	450
11	16-11-2019	Villa Orchids LLP	Sales	8764	36AANFG4817C1ZH	sale of carpentary items	1,25,001	1,05,933	0.18	9,534	9,534
11	16-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8752	36AABCM4761E1ZM	sale of Tree guards to M	6,691	5,670	0.18	510	510
11	16-11-2019	Silver Oak Villas LLP	Sales	8766	36ADBFS3288A2Z7	sale of consumable item	245	208	0.18	19	19
11	16-11-2019	B & C Estates	Sales	8753	36AAHFB7046A1ZT	sale of Video doorphon	39,025	33,072	0.18	2,976	2,976
11	16-11-2019	Silver Oak Villas LLP	Sales	8767	36ADBFS3288A2Z7	sale of miscellaneous ite	8,314	7,046	0.18	634	634
11	16-11-2019	B & C Estates	Sales	8754	36AAHFB7046A1ZT	sale of Paints and Plum	3,714	3,148	0.18	283	283
11	16-11-2019	Silver Oak Villas LLP	Sales	8768	36ADBFS3288A2Z7	sale of consumable item	1,402	1,188	0.18	107	107
11	16-11-2019	GV Research Center Pvt Ltd	Sales	8760	36AAHCG4562D1ZP	sale of stationary items	3,664	3,105	0.18	279	279
11	16-11-2019	B & C Estates	Sales	8755	36AAHFB7046A1ZT	sale of Consumable item	739	626	0.18	56	56
11	16-11-2019	B & C Estates	Sales	8756	36AAHFB7046A1ZT	sale of Paints to BNC es	2,342	1,985	0.18	179	179
11	16-11-2019	GV Research Center Pvt Ltd	Sales	8761	36AAHCG4562D1ZP	sale of tools and station	1,581	1,340	0.18	121	121
11	16-11-2019	B & C Estates	Sales	8757	36AAHFB7046A1ZT	sale of carpentry items t	2,915	2,470	0.18	222	222
11	16-11-2019	B & C Estates	Sales	8758	36AAHFB7046A1ZT	sale of Electrical items t	4,981	4,221	0.18	380	380
11	16-11-2019	GV Research Center Pvt Ltd	Sales	8759	36AAHCG4562D1ZP	sale of Electrical items t	1,581	1,340	0.18	121	121
11	18-11-2019	Nilgiri Estates	Sales	8770	36AAHFN0766F1ZA	sale of steel to nilgiri es	14,967	12,684	0.18	1,142	1,142

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
11	18-11-2019	Villa Orchids LLP	Sales	8773	36AANFG4817C1ZH	sale of steel to villa orch	1,12,533	95,367	0.18	8,583	8,583
11	18-11-2019	Vista Homes	Sales	8774	36AAGFV2068P1ZJ	sale of plumbing items t	7,646	6,480	0.18	583	583
11	18-11-2019	Vista Homes	Sales	8775	36AAGFV2068P1ZJ	sale of chemicals and pa	27,789	23,550	0.18	2,120	2,120
11	18-11-2019	Vista Homes	Sales	8776	36AAGFV2068P1ZJ	sale of plumbing and ca	5,120	4,339	0.18	391	391
11	18-11-2019	Vista Homes	Sales	8777	36AAGFV2068P1ZJ	sale of stationary items	71	60	0.18	5	5
11	18-11-2019	Vista Homes	Sales	8778	36AAGFV2068P1ZJ	sale of electrical items t	20,102	17,036	0.18	1,533	1,533
11	18-11-2019	Villa Orchids LLP	Sales	8779	36AANFG4817C1ZH	sale of steel to villa orch	51,125	43,326	0.18	3,899	3,899
11	18-11-2019	Paramount Estates	Sales	8780	36AAJFP4202C1ZP	sale of steel to paramou	2,850	2,415	0.18	217	217
11	18-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8781	36AABCM4761E1ZM	sale of steel to modi pro	5,576	4,725	0.18	425	425
11	18-11-2019	Nilgiri Estates	Sales	8784	36AAHFN0766F1ZA	sale of carpentary items	17,049	14,448	0.18	1,300	1,300
11	18-11-2019	RM Mansion	Sales	8782		sale of consumable item	1,017	862	0.18	78	78
11	18-11-2019	Silver Oak Villas LLP	Sales	8785	36ADBFS3288A2Z7	sale of electrical items t	16,095	13,640	0.18	1,228	1,228
11	18-11-2019	Silver Oak Villas LLP	Sales	8786	36ADBFS3288A2Z7	sale of carpentary and p	2,086	1,768	0.18	159	159
11	18-11-2019	Silver Oak Villas LLP	Sales	8787	36ADBFS3288A2Z7	sale of plumbing items t	5,079	4,304	0.18	387	387
11	18-11-2019	Silver Oak Villas LLP	Sales	8788	36ADBFS3288A2Z7	sale of consumable item	1,284	1,088	0.18	98	98
11	18-11-2019	Silver Oak Villas LLP	Sales	8789	36ADBFS3288A2Z7	sale of plumbing and ca	16,388	13,888	0.18	1,250	1,250
11	18-11-2019	Villa Orchids LLP	Sales	8792	36AANFG4817C1ZH	sale of carpentary items	54,070	45,822	0.18	4,124	4,124
11	18-11-2019	Villa Orchids LLP	Sales	8793	36AANFG4817C1ZH	sale of plumbing items t	16,508	13,990	0.18	1,259	1,259
11	18-11-2019	Villa Orchids LLP	Sales	8794	36AANFG4817C1ZH	sale of plumbing items t	56,022	47,476	0.18	4,273	4,273
11	19-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8796	36AABCM4761E1ZM	sale of electrical items t	13,140	11,136	0.18	1,002	1,002
11	19-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8797	36AABCM4761E1ZM	sale of miscellaneous ite	4,602	3,900	0.18	351	351
11	19-11-2019	A.Basha	Sales	8798	36AUWPA6056C2ZK	sale of paints to A.BASH	8,930	7,568	0.18	681	681
11	19-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8799	36AABCM4761E1ZM	sale of electrical items t	53,342	45,205	0.18	4,068	4,068
11	19-11-2019	Nilgiri Estates	Sales	8800	36AAHFN0766F1ZA	sale of chemicals to nilg	10,207	8,650	0.18	779	779
11	19-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8801	36AABCM4761E1ZM	sale of paints to modi p	3,384	2,868	0.18	258	258
11	19-11-2019	Silver Oak Villas LLP	Sales	8804	36ADBFS3288A2Z7	sale of plumbing items t	20,783	17,613	0.18	1,585	1,585
11	20-11-2019	Modi Farm House Hyderabad LLP	Sales	8805		sale of consumable item	1,293	1,096	0.18	99	99
11	20-11-2019	Modi Farm House Hyderabad LLP	Sales	8806		sale of consumable item	614	520	0.18	47	47
11	20-11-2019	K.Satish Kumar	Sales	8807	36HTMPK2743G1ZE	sale of paints to k.sathis	10,965	9,292	0.18	836	836
11	20-11-2019	Vista Homes	Sales	8808	36AAGFV2068P1ZJ	sale of carpentary items	82,424	69,851	0.18	6,287	6,287
11	20-11-2019	Vista Homes	Sales	8809	36AAGFV2068P1ZJ	sale of tools to vista hor	2,591	2,196	0.18	198	198
11	20-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8810	36AABCM4761E1ZM	sale of carpentary items	51,000	43,220	0.18	3,890	3,890
11	20-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8811	36AABCM4761E1ZM	sale of miscellaneous ite	3,068	2,600	0.18	234	234
11	21-11-2019	Vista Homes	Sales	8814	36AAGFV2068P1ZJ	sale of carpentary items	35,135	29,775	0.18	2,680	2,680
11	21-11-2019	Silver Oak Villas LLP	Sales	8815	36ADBFS3288A2Z7	sale of consumable item	5,668	4,803	0.18	432	432
11	21-11-2019	Silver Oak Villas LLP	Sales	8816	36ADBFS3288A2Z7	sale of plumbing items t	23,093	19,570	0.18	1,761	1,761
11	21-11-2019	Vista Homes	Sales	8817	36AAGFV2068P1ZJ	sale of carpentary items	79,463	67,342	0.18	6,061	6,061
11	21-11-2019	Modi Realty Mallapur LLP	Sales	8818	36AAEFM1459R1ZP	sale of consumable item	1,574	1,334	0.18	120	120
11	21-11-2019	Modi Realty Mallapur LLP	Sales	8819	36AAEFM1459R1ZP	sale of stationary items	477	404	0.18	36	36
11	21-11-2019	Paramount Estates	Sales	8820	36AAJFP4202C1ZP	sale of carpentary items	33,464	28,359	0.18	2,552	2,552
11	21-11-2019	GV Research Center Pvt Ltd	Sales	8824	36AAHCG4562D1ZP	sale of Plumbing items t	5,153	4,367	0.18	393	393
11	21-11-2019	GV Research Center Pvt Ltd	Sales	8821	36AAHCG4562D1ZP	sale of Carpentry items	2,655	2,250	0.18	203	203
11	21-11-2019	GV Research Center Pvt Ltd	Sales	8822	36AAHCG4562D1ZP	sale of Carpentry items	1,425	1,208	0.18	109	109
11	21-11-2019	GV Research Center Pvt Ltd	Sales	8823	36AAHCG4562D1ZP	sale of Paints to GV rese	2,016	1,708	0.18	154	154
11	21-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8825	36AABCM4761E1ZM	sale of consumable item	3,036	2,573	0.18	232	232
11	21-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8826	36AABCM4761E1ZM	sale of carpentary items	28,285	23,970	0.18	2,157	2,157
11	22-11-2019	Modi Realty Miryalguda LLP	Sales	8827	36ABCFM6774G2ZZ	sale of MS Grills to Mod	68,294	57,876	0.18	5,209	5,209
11	22-11-2019	Modi Realty Miryalguda LLP	Sales	8828	36ABCFM6774G2ZZ	sale of MS Grills to mod	1,189	1,008	0.18	91	91
11	22-11-2019	Modi Realty Miryalguda LLP	Sales	8829	36ABCFM6774G2ZZ	sale of Sponges to Modi	979	830	0.18	75	75
11	22-11-2019	Modi Realty Miryalguda LLP	Sales	8830	36ABCFM6774G2ZZ	sale of Plumbing items t	13,487	11,430	0.18	1,029	1,029
11	22-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8832	36ABLFM7631F1Z3	sale of consumables and	1,226	1,039	0.18	94	94
11	22-11-2019	Villa Orchids LLP	Sales	8833	36AANFG4817C1ZH	sale of Paints to Villa or	2,171	1,840	0.18	166	166

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11	22-11-2019	Villa Orchids LLP	Sales	8834	36AANFG4817C1ZH	sale of Tools to Vocllp v	1,180	1,000	0.18	90	90
11	22-11-2019	Villa Orchids LLP	Sales	8835	36AANFG4817C1ZH	sale of Plumbing &Tools	5,045	4,275	0.18	385	385
11	22-11-2019	Villa Orchids LLP	Sales	8836	36AANFG4817C1ZH	sale of Plumbing&Misce	7,245	6,140	0.18	553	553
11	22-11-2019	Villa Orchids LLP	Sales	8837	36AANFG4817C1ZH	sale of Carpentry items	19,239	16,304	0.18	1,467	1,467
11	22-11-2019	Villa Orchids LLP	Sales	8838	36AANFG4817C1ZH	sale of Plumbing items t	7,599	6,440	0.18	580	580
11	22-11-2019	Vista Homes	Sales	8839	36AAGFV2068P1ZJ	sale of Granite to Vista f	29,562	25,053	0.18	2,255	2,255
11	22-11-2019	Silver Oak Villas LLP	Sales	8840	36ADBFS3288A2Z7	sale of Electrical items &	11,411	9,670	0.18	870	870
11	22-11-2019	Vista Homes	Sales	8841	36AAGFV2068P1ZJ	sale of Consumables &p	7,270	6,161	0.18	554	554
11	22-11-2019	Vista Homes	Sales	8842	36AAGFV2068P1ZJ	sale of Electrical items t	1,298	1,100	0.18	99	99
11	23-11-2019	Silver Oak Villas LLP	Sales	8844	36ADBFS3288A2Z7	sale of stationary items	684	580	0.18	52	52
11	23-11-2019	Silver Oak Villas LLP	Sales	8845	36ADBFS3288A2Z7	sale of carpentary items	54,514	46,198	0.18	4,158	4,158
11	23-11-2019	Silver Oak Villas LLP	Sales	8846	36ADBFS3288A2Z7	sale of chemicals to sov	3,066	2,598	0.18	234	234
11	23-11-2019	Silver Oak Villas LLP	Sales	8847	36ADBFS3288A2Z7	sale of plumbing and mi	3,380	2,864	0.18	258	258
11	23-11-2019	Silver Oak Villas LLP	Sales	8848	36ADBFS3288A2Z7	sale of plumbing items t	23,766	20,141	0.18	1,813	1,813
11	23-11-2019	Silver Oak Villas LLP	Sales	8849	36ADBFS3288A2Z7	sale of plumbing items t	21,159	17,931	0.18	1,614	1,614
11	23-11-2019	Silver Oak Villas LLP	Sales	8850	36ADBFS3288A2Z7	sale of plumbing items t	21,159	17,931	0.18	1,614	1,614
11	23-11-2019	Silver Oak Villas LLP	Sales	8851	36ADBFS3288A2Z7	sale of plumbing items t	48,044	40,715	0.18	3,664	3,664
11	23-11-2019	Silver Oak Villas LLP	Sales	8852	36ADBFS3288A2Z7	sale of plumbing items t	24,041	20,374	0.18	1,834	1,834
11	23-11-2019	Silver Oak Villas LLP	Sales	8853	36ADBFS3288A2Z7	sale of plumbing and ca	24,290	20,585	0.18	1,853	1,853
11	23-11-2019	Silver Oak Villas LLP	Sales	8854	36ADBFS3288A2Z7	sale of plumbing items t	20,444	17,325	0.18	1,559	1,559
11	23-11-2019	Silver Oak Villas LLP	Sales	8855	36ADBFS3288A2Z7	sale of miscellaneous ite	1,300	1,102	0.18	99	99
11	23-11-2019	Satyavani Homes JV	Sales	8856	36ABJFS9494G1ZG	sale of plumbing items t	3,551	3,009	0.18	271	271
11	23-11-2019	Satyavani Homes JV	Sales	8857	36ABJFS9494G1ZG	sale of plumbing items t	30,122	25,527	0.18	2,297	2,297
11	23-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8858	36AABCM4761E1ZM	sale of carpentary items	7,835	6,640	0.18	598	598
11	26-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8859	36AABCM4761E1ZM	sale of electrical items t	25,063	21,240	0.18	1,912	1,912
11	26-11-2019	Nilgiri Estates	Sales	8860	36AAHFN0766F1ZA	sale of carpentary items	8,229	6,974	0.18	628	628
11	26-11-2019	Modi Realty Genome Valley LLP	Sales	8861	36ABFFM3063P1ZU	sale of stationary items	116	98	0.18	9	9
11	26-11-2019	GV Research Center Pvt Ltd	Sales	8862	36AAHCG4562D1ZP	sale of plumbing items	522	442	0.18	40	40
11	26-11-2019	Aedis Developers LLP	Sales	8863	36ABPFA0002Q1ZD	sale of plumbing items t	7,753	6,570	0.18	591	591
11	26-11-2019	GV Research Center Pvt Ltd	Sales	8865	36AAHCG4562D1ZP	sale of tools to gvrc vide	2,832	2,400	0.18	216	216
11	26-11-2019	GV Research Center Pvt Ltd	Sales	8866	36AAHCG4562D1ZP	sale of carpentary items	6,800	5,763	0.18	519	519
11	26-11-2019	Bohini Basappa	Sales	8867	36ARYPB7461M1Z0	sale of paints to bohini f	12,810	10,856	0.18	977	977
11	26-11-2019	Kadakia & Modi Housing	Sales	8868	36AAHFK8714A1ZJ	sale of chemicals to kad	5,109	4,330	0.18	390	390
11	26-11-2019	Villa Orchids LLP	Sales	8869	36AANFG4817C1ZH	sale of plumbing items t	41,550	35,212	0.18	3,169	3,169
11	26-11-2019	Villa Orchids LLP	Sales	8870	36AANFG4817C1ZH	sale of plumbing items t	29,166	24,717	0.18	2,225	2,225
11	26-11-2019	Villa Orchids LLP	Sales	8871	36AANFG4817C1ZH	sale of plumbing items t	3,271	2,772	0.18	249	249
11	26-11-2019	Praveen Babu Mylaram	Sales	8874	36CYSPM5458E1ZV	sale of paints to praveer	8,566	7,259	0.18	653	653
11	26-11-2019	Kadakia & Modi Housing	Sales	8875	36AAHFK8714A1ZJ	sale of chemicals and pa	11,991	10,162	0.18	915	915
11	26-11-2019	Kadakia & Modi Housing	Sales	8876	36AAHFK8714A1ZJ	sale of plumbing items t	5,310	4,500	0.18	405	405
11	26-11-2019	Kadakia & Modi Housing	Sales	8877	36AAHFK8714A1ZJ	sale of carpentary and r	5,416	4,590	0.18	413	413
11	26-11-2019	Kadakia & Modi Housing	Sales	8878	36AAHFK8714A1ZJ	sale of consumable item	3,074	2,605	0.18	234	234
11	26-11-2019	A.Basha	Sales	8879	36AUWPA6056C2ZK	sale of paints to A.Basha	2,327	1,972	0.18	177	177
11	26-11-2019	Paramount Estates	Sales	8880	36AAJFP4202C1ZP	sale of electrical items t	4,406	3,734	0.18	336	336
11	26-11-2019	Paramount Estates	Sales	8881	36AAJFP4202C1ZP	sale of electrical items t	7,271	6,162	0.18	555	555
11	26-11-2019	Paramount Estates	Sales	8882	36AAJFP4202C1ZP	sale of paints to paramc	8,431	7,145	0.18	643	643
11	26-11-2019	Villa Orchids LLP	Sales	8883	36AANFG4817C1ZH	sale of carpentary items	6,195	5,250	0.18	473	473
11	26-11-2019	Villa Orchids LLP	Sales	8884	36AANFG4817C1ZH	sale of carpentary items	66,735	56,555	0.18	5,090	5,090
11	26-11-2019	Modi and Modi Constructions	Sales	8885	36AAKFM7214N1ZU	sale of stationary items	779	660	0.18	59	59
11	26-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8886	36AABCM4761E1ZM	sale of computers and p	472	400	0.18	36	36
11	26-11-2019	Modi Farm House Hyderabad LLP	Sales	8887		sale of stationary items	813	689	0.18	62	62
11	27-11-2019	Serene Constructions LLP	Sales	8888	36ACVFS7909P1ZV	sale of consumable item	1,133	960	0.18	86	86
11	27-11-2019	Modi Farm House Hyderabad LLP	Sales	8889		sale of consumable item	614	520	0.18	47	47

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
11	27-11-2019	Serene Constructions LLP	Sales	8890	36ACVFS7909P1ZV	sale of electrical items t	9,617	8,150	0.18	734	734
11	27-11-2019	Nilgiri Estates	Sales	8891	36AAHFN0766F1ZA	sale of paints to nilgiri e	4,653	3,943	0.18	355	355
11	27-11-2019	Nilgiri Estates	Sales	8892	36AAHFN0766F1ZA	sale of paints to nilgiri e	3,903	3,308	0.18	298	298
11	27-11-2019	Nilgiri Estates	Sales	8893	36AAHFN0766F1ZA	sale of plumbing items t	1,14,082	96,680	0.18	8,701	8,701
11	27-11-2019	G.Narendra Babu Yadav	Sales	8894	36ASZPG9718L1ZQ	sale of paints to G.Nare	4,653	3,943	0.18	355	355
11	27-11-2019	Sharada Naraboina	Sales	8895	36BDWPN0356G1Z7	sale of paints to sharada	9,607	8,142	0.18	733	733
11	27-11-2019	Villa Orchids LLP	Sales	8896	36AANFG4817C1ZH	sale of carpentay items	12,319	10,440	0.18	940	940
11	27-11-2019	Villa Orchids LLP	Sales	8897	36AANFG4817C1ZH	sale of plumbing items	23,635	20,030	0.18	1,803	1,803
11	27-11-2019	Nilgiri Estates	Sales	8901	36AAHFN0766F1ZA	sale of plumbing items t	83,007	70,345	0.18	6,331	6,331
11	27-11-2019	Nilgiri Estates	Sales	8902	36AAHFN0766F1ZA	sale of plumbing items t	5,664	4,800	0.18	432	432
11	27-11-2019	Nilgiri Estates	Sales	8903	36AAHFN0766F1ZA	sale of carpentary and c	5,069	4,296	0.18	387	387
11	27-11-2019	Nilgiri Estates	Sales	8904	36AAHFN0766F1ZA	sale of plumbing items t	14,002	11,866	0.18	1,068	1,068
11	27-11-2019	Ramakrishna Chintala	Sales	8905	36AKYPC6507A1Z9	sale of paints to ramakr	5,813	4,927	0.18	443	443
11	27-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8704	36AABCM4761E1ZM	amnt debited to modi p	736	624	0.18	56	56
11	27-11-2019	Modi Realty Miryalguda LLp	Sales	8662	36ABCFM6774G2ZZ	amnt debited to modi re	2,02,248	1,71,397	0.18	15,426	15,426
11	27-11-2019	Vista Homes	Sales	8514	36AAGFV2068P1ZJ	amnt debited to vista ho	17,247	14,616	0.18	1,315	1,315
11	28-11-2019	Modi Realty Genome Valley LLP	Sales	8906	36ABFFM3063P1ZU	sale of carpentry items t	3,529	2,991	0.18	269	269
11	28-11-2019	Modi Realty Genome Valley LLP	Sales	8907	36ABFFM3063P1ZU	sale of Carpentry items	310	263	0.18	24	24
11	28-11-2019	Modi Realty Genome Valley LLP	Sales	8908	36ABFFM3063P1ZU	sale of carpentry items t	140	119	0.18	11	11
11	28-11-2019	Modi Realty Genome Valley LLP	Sales	8909	36ABFFM3063P1ZU	sale of Carpentry items	2,351	1,992	0.18	179	179
11	28-11-2019	Modi Realty Genome Valley LLP	Sales	8911	36ABFFM3063P1ZU	sale of Carpentry items	10,996	9,319	0.18	839	839
11	28-11-2019	Kadakia & Modi Housing	Sales	8913	36AAHFK8714A1ZJ	sale of Miscellaneous ite	7,248	6,143	0.18	553	553
11	28-11-2019	Kadakia & Modi Housing	Sales	8914	36AAHFK8714A1ZJ	sale of Consumable iten	490	415	0.18	37	37
11	28-11-2019	Modi Realty Mallapur LLP	Sales	8915	36AAEFM1459R1ZP	sale of miscellaneous ite	16,166	13,700	0.18	1,233	1,233
11	28-11-2019	Paramount Estates	Sales	8916	36AAJFP4202C1ZP	sale of paints to Paramo	781	662	0.18	60	60
11	28-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8917	36AABCM4761E1ZM	sale of Carpentry items	1,397	1,184	0.18	107	107
11	28-11-2019	Villa Orchids LLP	Sales	8918	36AANFG4817C1ZH	sale of Steel -Ms railing	1,86,363	1,57,935	0.18	14,214	14,214
11	28-11-2019	GV Research Center Pvt Ltd	Sales	8919	36AAHCG4562D1ZP	sale of Ms Z angles to G	4,758	4,032	0.18	363	363
11	28-11-2019	Nilgiri Estates	Sales	8921	36AAHFN0766F1ZA	sale of Granite to Nilgiri	22,515	19,080	0.18	1,717	1,717
11	28-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8923	36AABCM4761E1ZM	sale of MS doors to mod	9,602	8,138	0.18	732	732
11	28-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8924	36AABCM4761E1ZM	sale of MS stool to Mo	5,576	4,725	0.18	425	425
11	28-11-2019	Villa Orchids LLP	Sales	8925	36AANFG4817C1ZH	sale of Al windows to VO	1,16,565	98,784	0.18	8,891	8,891
11	28-11-2019	Vista Homes	Sales	8927	36AAGFV2068P1ZJ	sale of Tiles to Vista hor	16,497	13,981	0.18	1,258	1,258
11	29-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8928	36AABCM4761E1ZM	sale of Miscellaneous ite	3,068	2,600	0.18	234	234
11	29-11-2019	Silver Oak Villas LLP	Sales	8929	36ADBFS3288A2Z7	sale of electrical items t	13,718	11,625	0.18	1,046	1,046
11	29-11-2019	Silver Oak Villas LLP	Sales	8931	36ADBFS3288A2Z7	sale of Miscellaneous ite	3,127	2,650	0.18	239	239
11	29-11-2019	Silver Oak Villas LLP	Sales	8932	36ADBFS3288A2Z7	sale of Carpentry items	5,546	4,700	0.18	423	423
11	29-11-2019	Silver Oak Villas LLP	Sales	8933	36ADBFS3288A2Z7	sale of Consumables ite	915	775	0.18	70	70
11	30-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8934	36AABCM4761E1ZM	sale of Miscellaneous ite	4,602	3,900	0.18	351	351
11	30-11-2019	Vista Homes	Sales	8936	36AAGFV2068P1ZJ	sale of Wires to Vista ho	9,147	7,752	0.18	698	698
11	30-11-2019	Villa Orchids LLP	Sales	8937	36AANFG4817C1ZH	sale of Steel items to VO	48,631	41,213	0.18	3,709	3,709
11	30-11-2019	Villa Orchids LLP	Sales	8938	36AANFG4817C1ZH	sale of MS grills to VOC	1,29,868	1,10,058	0.18	9,905	9,905
11	30-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8939	36AABCM4761E1ZM	sale of CPVC items to M	21,861	18,526	0.18	1,667	1,667
11	30-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8940	36AABCM4761E1ZM	sale of Stationary items	1,424	1,207	0.18	109	109
11	30-11-2019	Villa Orchids LLP	Sales	8942	36AANFG4817C1ZH	sale of steel to villa orch	10,969	9,296	0.18	837	837
11	30-11-2019	Silver Oak Villas LLP	Sales	8943	36ADBFS3288A2Z7	sale of stone to sov llp v	1,26,298	1,07,032	0.18	9,633	9,633
11	30-11-2019	Silver Oak Villas LLP	Sales	8944	36ADBFS3288A2Z7	sale of stone to sov llp v	3,00,184	2,54,394	0.18	22,895	22,895
11	30-11-2019	Silver Oak Villas LLP	Sales	8945	36ADBFS3288A2Z7	sale of carpentary items	2,83,483	2,40,240	0.18	21,622	21,622
11	30-11-2019	Vista Homes	Sales	8946	36AAGFV2068P1ZJ	sale of plumbing items t	51,575	43,708	0.18	3,934	3,934
12	02-12-2019	Paramount Estates	Sales	8948	36AAJFP4202C1ZP	sale of electrical items t	1,770	1,500	0.18	135	135
12	02-12-2019	Bohini Basappa	Sales	8947	36ARYPB7461M1Z0	sale of paints to bohini l	12,810	10,856	0.18	977	977
12	02-12-2019	Ramakrishna Chintala	Sales	8949	36AKYPC6507A1Z9	sale of paints to ramakr	15,932	13,502	0.18	1,215	1,215

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
12	02-12-2019	Serene Constructions LLP	Sales	8950	36ACVFS7909P1ZV	sale of tiles to serene co	5,490	4,653	0.18	419	419
12	02-12-2019	Villa Orchids LLP	Sales	8951	36AANFG4817C1ZH	sale of electrical and plu	19,582	16,595	0.18	1,494	1,494
12	02-12-2019	Satyavani Homes JV	Sales	8952	36ABJFS9494G1ZG	sale of steel to satyavan	5,895	4,995	0.18	450	450
12	02-12-2019	Villa Orchids LLP	Sales	8953	36AANFG4817C1ZH	sale of plumbing items t	23,384	19,817	0.18	1,784	1,784
12	02-12-2019	Villa Orchids LLP	Sales	8954	36AANFG4817C1ZH	sale of stationary items	1,033	875	0.18	79	79
12	02-12-2019	Vista Homes	Sales	8955	36AAGFV2068P1ZJ	sale of carpentary items	16,605	14,072	0.18	1,266	1,266
12	03-12-2019	Silver Oak Villas LLP	Sales	8957	36ADBFS3288A2Z7	sale of carpentary items	132	112	0.18	10	10
12	03-12-2019	Nilgiri Estates	Sales	8958	36AAHFN0766F1ZA	sale of computers & per	4,390	3,720	0.18	335	335
12	03-12-2019	Nilgiri Estates	Sales	8959	36AAHFN0766F1ZA	sale of consumable item	6,855	5,809	0.18	523	523
12	03-12-2019	A.Basha	Sales	8960	36AUWPA6056C2ZK	sale of paints to A.Basha	4,085	3,462	0.18	312	312
12	03-12-2019	A.Basha	Sales	8961	36AUWPA6056C2ZK	sale of paints to A.Basha	3,516	2,980	0.18	268	268
12	03-12-2019	Nilgiri Estates	Sales	8962	36AAHFN0766F1ZA	sale of chemicals to nilg	3,066	2,598	0.18	234	234
12	03-12-2019	Nilgiri Estates	Sales	8963	36AAHFN0766F1ZA	sale of paints to nilgiri e	3,122	2,646	0.18	238	238
12	03-12-2019	Nilgiri Estates	Sales	8964	36AAHFN0766F1ZA	sale of chemicals to nilg	19,470	16,500	0.18	1,485	1,485
12	03-12-2019	Nilgiri Estates	Sales	8965	36AAHFN0766F1ZA	sale of paints to nilgiri e	5,468	4,634	0.18	417	417
12	03-12-2019	Praveen Babu Mylaram	Sales	8966	36CYSPM5458E1ZV	sale of paints to praveer	5,813	4,927	0.18	443	443
12	03-12-2019	Nilgiri Estates	Sales	8967	36AAHFN0766F1ZA	sale of plumbing items t	1,794	1,520	0.18	137	137
12	03-12-2019	Nilgiri Estates	Sales	8968	36AAHFN0766F1ZA	sale of plumbing items t	15,621	13,238	0.18	1,191	1,191
12	03-12-2019	Nilgiri Estates	Sales	8969	36AAHFN0766F1ZA	sale of plumbing items t	18,377	15,574	0.18	1,402	1,402
12	03-12-2019	Nilgiri Estates	Sales	8970	36AAHFN0766F1ZA	sale of plumbing items t	1,392	1,180	0.18	106	106
12	03-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	8971	36AABCM4761E1ZM	sale of plumbing items t	3,435	2,911	0.18	262	262
12	03-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	8972	36AABCM4761E1ZM	sale of miscellaneous ite	2,166	1,836	0.18	165	165
12	03-12-2019	Kadakia & Modi Housing	Sales	8973	36AAHFK8714A1ZJ	sale of plumbing items t	4,425	3,750	0.18	338	338
12	03-12-2019	Kadakia & Modi Housing	Sales	8975	36AAHFK8714A1ZJ	sale of plumbing items t	1,33,950	1,13,517	0.18	10,217	10,217
12	03-12-2019	Kadakia & Modi Housing	Sales	8976	36AAHFK8714A1ZJ	sale of plumbing items t	44,061	37,340	0.18	3,361	3,361
12	03-12-2019	Kadakia & Modi Housing	Sales	8977	36AAHFK8714A1ZJ	sale of plumbing items t	1,87,012	1,58,485	0.18	14,264	14,264
12	03-12-2019	Kadakia & Modi Housing	Sales	8978	36AAHFK8714A1ZJ	sale of electrical items t	19,523	16,545	0.18	1,489	1,489
12	03-12-2019	Kadakia & Modi Housing	Sales	8979	36AAHFK8714A1ZJ	sale of electrical items t	45,760	38,780	0.18	3,490	3,490
12	03-12-2019	Kadakia & Modi Housing	Sales	8980	36AAHFK8714A1ZJ	sale of electrical items t	74,777	63,370	0.18	5,703	5,703
12	03-12-2019	Silver Oak Villas LLP	Sales	8981	36ADBFS3288A2Z7	sale of plumbing items t	23,093	19,570	0.18	1,761	1,761
12	04-12-2019	Silver Oak Villas LLP	Sales	8982	36ADBFS3288A2Z7	sale of consumable item	6,504	5,512	0.18	496	496
12	04-12-2019	Silver Oak Villas LLP	Sales	8983	36ADBFS3288A2Z7	sale of consumables and	5,168	4,380	0.18	394	394
12	04-12-2019	Silver Oak Villas LLP	Sales	8984	36ADBFS3288A2Z7	sale of plumbing items t	20,691	17,535	0.18	1,578	1,578
12	04-12-2019	Silver Oak Villas LLP	Sales	8985	36ADBFS3288A2Z7	sale of plumbing items t	18,963	16,070	0.18	1,446	1,446
12	04-12-2019	Silver Oak Villas LLP	Sales	8986	36ADBFS3288A2Z7	sale of plumbing items t	2,498	2,117	0.18	191	191
12	04-12-2019	Ramakrishna Chintala	Sales	8987	36AKYPC6507A1Z9	sale of paints to ramakr	5,050	4,280	0.18	385	385
12	04-12-2019	Villa Orchids LLP	Sales	8988	36AANFG4817C1ZH	sale of electrical and plu	14,440	12,237	0.18	1,101	1,101
12	04-12-2019	Villa Orchids LLP	Sales	8989	36AANFG4817C1ZH	sale of electrical items t	1,24,675	1,05,657	0.18	9,509	9,509
12	04-12-2019	Villa Orchids LLP	Sales	8990	36AANFG4817C1ZH	sale of electrical items t	37,748	31,990	0.18	2,879	2,879
12	04-12-2019	Villa Orchids LLP	Sales	8991	36AANFG4817C1ZH	sale of electrical items t	56,339	47,745	0.18	4,297	4,297
12	04-12-2019	Villa Orchids LLP	Sales	8992	36AANFG4817C1ZH	sale of plumbing items t	50,598	42,880	0.18	3,859	3,859
12	04-12-2019	Villa Orchids LLP	Sales	8993	36AANFG4817C1ZH	sale of plumbing items t	14,355	12,165	0.18	1,095	1,095
12	04-12-2019	Villa Orchids LLP	Sales	8994	36AANFG4817C1ZH	sale of carpentary and p	59,242	50,205	0.18	4,518	4,518
12	04-12-2019	Vista Homes	Sales	8995	36AAGFV2068P1ZJ	sale of electrical items t	1,07,889	91,431	0.18	8,229	8,229
12	04-12-2019	Vista Homes	Sales	8996	36AAGFV2068P1ZJ	sale of carpentary and t	1,487	1,260	0.18	113	113
12	04-12-2019	Vista Homes	Sales	8997	36AAGFV2068P1ZJ	sale of consumable item	1,761	1,492	0.18	134	134
12	04-12-2019	Silver Oak Villas LLP	Sales	8998	36ADBFS3288A2Z7	sale of consumable item	708	600	0.18	54	54
12	04-12-2019	Nilgiri Estates	Sales	8999	36AAHFN0766F1ZA	sale of consumable item	708	600	0.18	54	54
12	04-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9000	36ABLFM7631F1Z3	sale of consumable item	14,646	12,412	0.18	1,117	1,117
12	04-12-2019	Vista Homes	Sales	9001	36AAGFV2068P1ZJ	sale of plumbing items t	30,766	26,073	0.18	2,347	2,347
12	05-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9003	36AABCM4761E1ZM	sale of carpentary items	972	824	0.18	74	74
12	05-12-2019	Villa Orchids LLP	Sales	9004	36AANFG4817C1ZH	sale of electrical items t	2,655	2,250	0.18	203	203

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12	05-12-2019	Villa Orchids LLP	Sales	9005	36AANFG4817C1ZH	sale of plumbing items t	18,474	15,656	0.18	1,409	1,409
12	05-12-2019	Silver Oak Villas LLP	Sales	9006	36ADBFS3288A2Z7	sale of carpentary items	34,947	29,616	0.18	2,665	2,665
12	05-12-2019	Villa Orchids LLP	Sales	9009	36AANFG4817C1ZH	sale of tiles to voc llp vic	55,348	46,905	0.18	4,221	4,221
12	05-12-2019	Villa Orchids LLP	Sales	9010	36AANFG4817C1ZH	sale of tiles to voc llp vic	14,275	12,097	0.18	1,089	1,089
12	05-12-2019	Vista Homes	Sales	9011	36AAGFV2068P1ZJ	sale of tools carpentary	6,016	5,098	0.18	459	459
12	05-12-2019	Silver Oak Villas LLP	Sales	9012	36ADBFS3288A2Z7	sale of carpentary items	52,335	44,352	0.18	3,992	3,992
12	05-12-2019	Silver Oak Villas LLP	Sales	9013	36ADBFS3288A2Z7	sale of electrical and plu	5,428	4,600	0.18	414	414
12	05-12-2019	GV Research Center Pvt Ltd	Sales	9016	36AAHCG4562D1ZP	sale of consumable item	22,879	19,389	0.18	1,745	1,745
12	05-12-2019	Modi Properties Pvt Ltd	Sales	9015	36AABCM4761E1ZM	sale of consumable item	22,879	19,389	0.18	1,745	1,745
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9017	36AAHCG4562D1ZP	sale of computers and p	614	520	0.18	47	47
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9018	36AAHCG4562D1ZP	sale of computers and p	614	520	0.18	47	47
12	06-12-2019	Modi Realty Genome Valley LLP	Sales	9024	36ABFFM3063P1ZU	sale of carpentary items	793	672	0.18	60	60
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9025	36AAHCG4562D1ZP	sale of consumable item	6,855	5,809	0.18	523	523
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9026	36AAHCG4562D1ZP	sale of computers and p	2,926	2,480	0.18	223	223
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9027	36AAHCG4562D1ZP	sale of stationary items	649	550	0.18	50	50
12	06-12-2019	Kadakia & Modi Housing	Sales	9030	36AAHFK8714A1ZJ	sale of steel to kadakia &	1,09,615	92,894	0.18	8,360	8,360
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9031	36AAHCG4562D1ZP	sale of tools to GVRC vic	9,572	8,112	0.18	730	730
12	06-12-2019	Modi Realty Genome Valley LLP	Sales	9032	36ABFFM3063P1ZU	sale of consumable item	614	520	0.18	47	47
12	06-12-2019	Modi Realty Genome Valley LLP	Sales	9033	36ABFFM3063P1ZU	sale of carpentary items	19,006	16,107	0.18	1,450	1,450
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9034	36AAHCG4562D1ZP	sale of electrical items t	8,142	6,900	0.18	621	621
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9036	36AAHCG4562D1ZP	sale of building material	3,682	3,120	0.18	281	281
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9037	36AAHCG4562D1ZP	sale of consumable item	1,598	1,354	0.18	122	122
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9038	36AAHCG4562D1ZP	sale of carpentary items	1,729	1,465	0.18	132	132
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9039	36AAHCG4562D1ZP	sale of electrical items t	14,945	12,665	0.18	1,140	1,140
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9040	36AAHCG4562D1ZP	sale of electrical items t	5,755	4,877	0.18	439	439
12	06-12-2019	Modi Realty Genome Valley LLP	Sales	9041	36ABFFM3063P1ZU	sale of consumable item	1,104	936	0.18	84	84
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9042	36AAHCG4562D1ZP	sale of plumbing items t	4,177	3,540	0.18	319	319
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9043	36AAHCG4562D1ZP	sale of plumbing items t	6,560	5,559	0.18	500	500
12	06-12-2019	Modi Realty Genome Valley LLP	Sales	9028	36ABFFM3063P1ZU	sale of stationery items	765	648	0.18	58	58
12	07-12-2019	Nilgiri Estates	Sales	9044	36AAHFN0766F1ZA	sale of carpentary items	2,583	2,189	0.18	197	197
12	07-12-2019	A.Basha	Sales	9045	36AUWPA6056C2ZK	sale of paints to A.Basha	4,653	3,943	0.18	355	355
12	07-12-2019	Nilgiri Estates	Sales	9046	36AAHFN0766F1ZA	sale of chemicals to nilg	3,257	2,760	0.18	248	248
12	07-12-2019	A.Basha	Sales	9047	36AUWPA6056C2ZK	sale of paints to A.Basha	4,594	3,893	0.18	350	350
12	07-12-2019	Nilgiri Estates	Sales	9048	36AAHFN0766F1ZA	sale of carpentary items	33,828	28,668	0.18	2,580	2,580
12	07-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9049	36ABLFM7631F1Z3	sale of tools to mehta a	2,124	1,800	0.18	162	162
12	07-12-2019	Villa Orchids LLP	Sales	9050	36AANFG4817C1ZH	sale of plumbing items t	26,975	22,860	0.18	2,057	2,057
12	07-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9051	36ABLFM7631F1Z3	sale of consumable item	489	414	0.18	37	37
12	07-12-2019	Villa Orchids LLP	Sales	9052	36AANFG4817C1ZH	sale of plumbing items t	1,357	1,150	0.18	104	104
12	07-12-2019	Villa Orchids LLP	Sales	9053	36AANFG4817C1ZH	sale of plumbing items t	18,632	15,790	0.18	1,421	1,421
12	07-12-2019	Villa Orchids LLP	Sales	9054	36AANFG4817C1ZH	sale of electrical items t	1,23,518	1,04,676	0.18	9,421	9,421
12	07-12-2019	Villa Orchids LLP	Sales	9055	36AANFG4817C1ZH	sale of plumbing items t	51,403	43,562	0.18	3,921	3,921
12	07-12-2019	Vista Homes	Sales	9057	36AAGFV2068P1ZJ	sale of electrical items t	1,820	1,542	0.18	139	139
12	07-12-2019	Vista Homes	Sales	9058	36AAGFV2068P1ZJ	sale of consumable item	2,295	1,945	0.18	175	175
12	09-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9059	36AABCM4761E1ZM	sale of miscellaneous pa	12,302	10,425	0.18	938	938
12	09-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9060	36AABCM4761E1ZM	sale of miscellaneous ite	5,900	5,000	0.18	450	450
12	09-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9061	36AABCM4761E1ZM	sale of tools and electric	9,322	7,900	0.18	711	711
12	09-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9062	36AABCM4761E1ZM	sale of consumables iter	1,546	1,310	0.18	118	118
12	09-12-2019	Silver Oak Villas LLP	Sales	9063	36ADBFS3288A2Z7	sale of electrical items t	26,963	22,850	0.18	2,057	2,057
12	09-12-2019	Aedis Developers LLP	Sales	9065	36ABPFA0002Q1ZD	sale of stationary items	1,049	889	0.18	80	80
12	09-12-2019	Paramount Estates	Sales	9066	36AAJFP4202C1ZP	sale of electrical items t	4,729	4,008	0.18	361	361
12	09-12-2019	Vista Homes	Sales	9067	36AAGFV2068P1ZJ	sale of plumbing cpvc it	7,469	6,330	0.18	570	570
12	09-12-2019	Silver Oak Villas LLP	Sales	9068	36ADBFS3288A2Z7	sale of stationary items	1,049	889	0.18	80	80

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12	09-12-2019	Vista Homes	Sales	9069	36AAGFV2068P1ZJ	sale of plumbing items t	28,503	24,155	0.18	2,174	2,174
12	09-12-2019	Vista Homes	Sales	9070	36AAGFV2068P1ZJ	sale of plumbing items t	14,086	11,937	0.18	1,074	1,074
12	10-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9074	36AABCM4761E1ZM	sale of stationary items	1,298	1,100	0.18	99	99
12	10-12-2019	Vista Homes	Sales	9076	36AAGFV2068P1ZJ	sale of carpentary items	5,546	4,700	0.18	423	423
12	10-12-2019	Silver Oak Villas LLP	Sales	9077	36ADBFS3288A2Z7	sale of plumbing items t	1,121	950	0.18	86	86
12	10-12-2019	Silver Oak Villas LLP	Sales	9079	36ADBFS3288A2Z7	sale of carpentary items	1,457	1,235	0.18	111	111
12	10-12-2019	Silver Oak Villas LLP	Sales	9080	36ADBFS3288A2Z7	sale of electrical items t	3,900	3,305	0.18	297	297
12	10-12-2019	Silver Oak Villas LLP	Sales	9081	36ADBFS3288A2Z7	sale of plumbing items t	3,127	2,650	0.18	239	239
12	10-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9075	36AABCM4761E1ZM	sale of carpentry items t	27,175	23,030	0.18	2,073	2,073
12	11-12-2019	Silver Oak Villas LLP	Sales	9082	36ADBFS3288A2Z7	sale of stationary items	649	550	0.18	50	50
12	11-12-2019	Silver Oak Villas LLP	Sales	9083	36ADBFS3288A2Z7	sale of stationary and ca	8,915	7,555	0.18	680	680
12	11-12-2019	Silver Oak Villas LLP	Sales	9084	36ADBFS3288A2Z7	sale of plumbing items t	4,154	3,520	0.18	317	317
12	11-12-2019	Silver Oak Villas LLP	Sales	9085	36ADBFS3288A2Z7	sale of plumbing items t	8,738	7,405	0.18	666	666
12	11-12-2019	Silver Oak Villas LLP	Sales	9086	36ADBFS3288A2Z7	sale of electrical items t	20,150	17,076	0.18	1,537	1,537
12	11-12-2019	Modi Realty Genome Valley LLP	Sales	9087	36ABFFM3063P1ZU	sale of stationary to mrg	649	550	0.18	50	50
12	11-12-2019	GV Research Center Pvt Ltd	Sales	9088	36AAHCG4562D1ZP	sale of stationary items	425	360	0.18	32	32
12	11-12-2019	GV Research Center Pvt Ltd	Sales	9089	36AAHCG4562D1ZP	sale of carpentary items	35,958	30,473	0.18	2,743	2,743
12	11-12-2019	GV Research Center Pvt Ltd	Sales	9090	36AAHCG4562D1ZP	sale of carpentary items	5,470	4,636	0.18	417	417
12	11-12-2019	Modi Realty Mallapur LLP	Sales	9091	36AAEFM1459R1ZP	sale of consumable item	6,855	5,809	0.18	523	523
12	11-12-2019	Modi Realty Mallapur LLP	Sales	9092	36AAEFM1459R1ZP	sale of electrical items t	354	300	0.18	27	27
12	11-12-2019	Paramount Estates	Sales	9093	36AAJFP4202C1ZP	sale of plumbing items t	5,968	5,058	0.18	455	455
12	11-12-2019	Paramount Estates	Sales	9094	36AAJFP4202C1ZP	sale of plumbing items t	42,021	35,611	0.18	3,205	3,205
12	11-12-2019	Silver Oak Villas LLP	Sales	9096	36ADBFS3288A2Z7	sale of carpentary items	14,719	12,474	0.18	1,123	1,123
12	11-12-2019	Vista Homes	Sales	9097	36AAGFV2068P1ZJ	sale of electrical items t	23,299	19,745	0.18	1,777	1,777
12	12-12-2019	Vista Homes	Sales	9098	36AAGFV2068P1ZJ	sale of Electrical Items t	43,691	37,026	0.18	3,332	3,332
12	12-12-2019	Vista Homes	Sales	9099	36AAGFV2068P1ZJ	sale of Electrical items t	21,575	18,284	0.18	1,646	1,646
12	12-12-2019	Vista Homes	Sales	9100	36AAGFV2068P1ZJ	sale of plumbing pvc ite	18,992	16,095	0.18	1,449	1,449
12	12-12-2019	Vista Homes	Sales	9101	36AAGFV2068P1ZJ	sale of plumbing items v	9,145	7,750	0.18	698	698
12	12-12-2019	Vista Homes	Sales	9102	36AAGFV2068P1ZJ	sale of plumbing items t	3,416	2,895	0.18	261	261
12	12-12-2019	Villa Orchids LLP	Sales	9105	36AANFG4817C1ZH	sale of stone granite be	30,639	25,965	0.18	2,337	2,337
12	12-12-2019	Villa Orchids LLP	Sales	9106	36AANFG4817C1ZH	sale of stone granite to	1,62,538	1,37,744	0.18	12,397	12,397
12	13-12-2019	A.Basha	Sales	9108	36AUWPA6056C2ZK	sale of paints to A.Basha	5,842	4,951	0.18	446	446
12	13-12-2019	Nilgiri Estates	Sales	9109	36AAHFN0766F1ZA	sale of paints to nilgiri e	4,653	3,943	0.18	355	355
12	13-12-2019	Nilgiri Estates	Sales	9110	36AAHFN0766F1ZA	sale of paints to nilgiri e	4,653	3,943	0.18	355	355
12	13-12-2019	Nilgiri Estates	Sales	9111	36AAHFN0766F1ZA	sale of chemicals to nilg	8,166	6,920	0.18	623	623
12	13-12-2019	Nilgiri Estates	Sales	9112	36AAHFN0766F1ZA	sale of chemicals to nilg	2,171	1,840	0.18	166	166
12	13-12-2019	Nilgiri Estates	Sales	9113	36AAHFN0766F1ZA	sale of plumbing items t	11,923	10,104	0.18	909	909
12	13-12-2019	Nilgiri Estates	Sales	9114	36AAHFN0766F1ZA	sale of plumbing items t	5,185	4,394	0.18	395	395
12	13-12-2019	Nilgiri Estates	Sales	9115	36AAHFN0766F1ZA	sale of plumbing items t	11,505	9,750	0.18	878	878
12	13-12-2019	Nilgiri Estates	Sales	9116	36AAHFN0766F1ZA	sale of plumbing items t	16,601	14,069	0.18	1,266	1,266
12	13-12-2019	Nilgiri Estates	Sales	9118	36AAHFN0766F1ZA	sale of carpentary items	838	710	0.18	64	64
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9119	36ABCFM6774G2ZZ	sale of stationary items	248	210	0.18	19	19
12	13-12-2019	Nilgiri Estates	Sales	9120	36AAHFN0766F1ZA	sale of electrical items t	41,046	34,785	0.18	3,131	3,131
12	13-12-2019	K.Srinu	Sales	9122	36CAWPK8392R2Z7	sale of paints to k.srinu	5,187	4,396	0.18	396	396
12	13-12-2019	Nilgiri Estates	Sales	9123	36AAHFN0766F1ZA	sale of electrical items t	1,44,077	1,22,099	0.18	10,989	10,989
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9124	36ABCFM6774G2ZZ	sale of paints to modi re	620	525	0.18	47	47
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9127	36ABCFM6774G2ZZ	sale of carpentary items	1,357	1,150	0.18	104	104
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9128	36ABCFM6774G2ZZ	sale of electrical items t	4,248	3,600	0.18	324	324
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9129	36ABCFM6774G2ZZ	sale of carpentary items	2,542	2,154	0.18	194	194
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9130	36ABCFM6774G2ZZ	sale of carpentary items	1,888	1,600	0.18	144	144
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9131	36ABCFM6774G2ZZ	sale of plumbing items t	19,753	16,740	0.18	1,507	1,507
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9132	36ABCFM6774G2ZZ	sale of carpentary items	10,408	8,820	0.18	794	794

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12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9133	36ABCFM6774G2ZZ	sale of carpentary items	885	750	0.18	68	68
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9134	36ABCFM6774G2ZZ	sale of carpentary items	1,58,791	1,34,568	0.18	12,111	12,111
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9135	36ABCFM6774G2ZZ	sale of electrical items t	2,49,497	2,11,438	0.18	19,029	19,029
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9136	36ABCFM6774G2ZZ	sale of electrical items t	49,885	42,275	0.18	3,805	3,805
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9137	36ABCFM6774G2ZZ	sale of electrical items t	38,031	32,230	0.18	2,901	2,901
12	13-12-2019	K.Srinu	Sales	9138	36CAWPK8392R2Z7	sale of paints to k.srinu	6,405	5,428	0.18	489	489
12	13-12-2019	Modi Realty Mallapur LLP	Sales	9139	36AAEFM1459R1ZP	sale of stationary items	359	304	0.18	27	27
12	13-12-2019	Silver Oak Villas LLP	Sales	9140	36ADBFS3288A2Z7	sale of plumbing items t	53,312	45,180	0.18	4,066	4,066
12	13-12-2019	Silver Oak Villas LLP	Sales	9141	36ADBFS3288A2Z7	sale of electrical items t	78,528	66,549	0.18	5,989	5,989
12	14-12-2019	Villa Orchids LLP	Sales	9142	36AANFG4817C1ZH	sale of stationary items	106	90	0.18	8	8
12	14-12-2019	Villa Orchids LLP	Sales	9144	36AANFG4817C1ZH	sale of electrical items t	8,909	7,550	0.18	680	680
12	14-12-2019	Villa Orchids LLP	Sales	9145	36AANFG4817C1ZH	sale of electrical items t	5,345	4,530	0.18	408	408
12	14-12-2019	Silver Oak Villas LLP	Sales	9146	36ADBFS3288A2Z7	sale of tiles to sov llp vic	29,995	25,420	0.18	2,288	2,288
12	14-12-2019	Modi Realty Genome Valley LLp	Sales	9147	36ABFFM3063P1ZU	sale of carpentary items	32,957	27,930	0.18	2,514	2,514
12	14-12-2019	Modi Realty Genome Valley LLp	Sales	9148	36ABFFM3063P1ZU	sale of steel z angle tem	4,361	3,696	0.18	333	333
12	14-12-2019	Modi Realty Genome Valley LLp	Sales	9149	36ABFFM3063P1ZU	sale of steel to modi rea	1,673	1,418	0.18	128	128
12	14-12-2019	Aedis Developers LLP	Sales	9150	36ABPFA0002Q1ZD	sale of steel to aedis dev	1,115	945	0.18	85	85
12	14-12-2019	Vista Homes	Sales	9152	36AAGFV2068P1ZJ	sale of plumbing items t	7,115	6,030	0.18	543	543
12	14-12-2019	Vista Homes	Sales	9153	36AAGFV2068P1ZJ	sale of carpentary items	95,407	80,853	0.18	7,277	7,277
12	14-12-2019	Vista Homes	Sales	9154	36AAGFV2068P1ZJ	sale of plumbing items t	1,167	989	0.18	89	89
12	14-12-2019	Vista Homes	Sales	9155	36AAGFV2068P1ZJ	sale of electrical items t	1,20,813	1,02,384	0.18	9,215	9,215
12	14-12-2019	GV Research Center Pvt Ltd	Sales	9156	36AAHCG4562D1ZP	sale of carpentary items	10,260	8,695	0.18	783	783
12	14-12-2019	GV Research Center Pvt Ltd	Sales	9157	36AAHCG4562D1ZP	sale of miscellaneous ite	3,835	3,250	0.18	293	293
12	16-12-2019	Modi Realty Miryalguda LLp	Sales	9159	36ABCFM6774G2ZZ	sale of carpentary items	55,981	47,442	0.18	4,270	4,270
12	16-12-2019	Silver Oak Villas LLP	Sales	9162	36ADBFS3288A2Z7	sale of plumbing and ca	27,664	23,444	0.18	2,110	2,110
12	16-12-2019	Silver Oak Villas LLP	Sales	9163	36ADBFS3288A2Z7	sale of plumbing items t	15,336	12,997	0.18	1,170	1,170
12	16-12-2019	Serene Constructions LLP	Sales	9165	36ACVFS7909P1ZV	sale of electrical items t	6,477	5,489	0.18	494	494
12	16-12-2019	Serene Constructions LLP	Sales	9166	36ACVFS7909P1ZV	sale of carpentary and c	8,555	7,250	0.18	653	653
12	16-12-2019	Serene Constructions LLP	Sales	9167	36ACVFS7909P1ZV	sale of carpentary items	562	476	0.18	43	43
12	16-12-2019	Serene Constructions LLP	Sales	9168	36ACVFS7909P1ZV	sale of carpentary items	3,568	3,024	0.18	272	272
12	16-12-2019	Serene Constructions LLP	Sales	9169	36ACVFS7909P1ZV	sale of plumbing items t	2,697	2,286	0.18	206	206
12	16-12-2019	Modi Farm House Hyderabad LLP	Sales	9170		sale of consumable item	1,003	850	0.18	77	77
12	16-12-2019	Serene Constructions LLP	Sales	9171	36ACVFS7909P1ZV	sale of plumbing items t	9,020	7,644	0.18	688	688
12	16-12-2019	Villa Orchids LLP	Sales	9172	36AANFG4817C1ZH	sale of consumable item	592	502	0.18	45	45
12	16-12-2019	Villa Orchids LLP	Sales	9173	36AANFG4817C1ZH	sale of consumable item	3,811	3,230	0.18	291	291
12	16-12-2019	Villa Orchids LLP	Sales	9174	36AANFG4817C1ZH	sale of carpentary items	1,30,550	1,10,636	0.18	9,957	9,957
12	16-12-2019	Villa Orchids LLP	Sales	9175	36AANFG4817C1ZH	sale of carpentary items	9,197	7,794	0.18	701	701
12	16-12-2019	Villa Orchids LLP	Sales	9176	36AANFG4817C1ZH	sale of electrical items t	35,306	29,920	0.18	2,693	2,693
12	16-12-2019	Villa Orchids LLP	Sales	9177	36AANFG4817C1ZH	sale of electrical items t	52,333	44,350	0.18	3,992	3,992
12	17-12-2019	Nilgiri Estates	Sales	9178	36AAHFN0766F1ZA	sale of electrical items t	10,012	8,485	0.18	764	764
12	17-12-2019	Nilgiri Estates	Sales	9179	36AAHFN0766F1ZA	sale of electrical items t	49,660	42,085	0.18	3,788	3,788
12	17-12-2019	Nilgiri Estates	Sales	9180	36AAHFN0766F1ZA	sale of electrical items t	20,851	17,670	0.18	1,590	1,590
12	17-12-2019	Nilgiri Estates	Sales	9181	36AAHFN0766F1ZA	sale of carpentary items	53,968	45,736	0.18	4,116	4,116
12	17-12-2019	GV Research Center Pvt Ltd	Sales	9182	36AAHCG4562D1ZP	sale of steel to GVRC vic	41,482	35,154	0.18	3,164	3,164
12	17-12-2019	Praveen Babu Mylaram	Sales	9183	36CYSPM5458E1ZV	sale of paints to praveer	8,930	7,568	0.18	681	681
12	17-12-2019	A.Basha	Sales	9184	36AUWPA6056C2ZK	sale of paints to A.basha	8,930	7,568	0.18	681	681
12	17-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9185	36AABCM4761E1ZM	sale of Stationary items	1,287	1,091	0.18	98	98
12	17-12-2019	Silver Oak Villas LLP	Sales	9186	36ADBFS3288A2Z7	sale of Carpentry items	3,531	2,993	0.18	269	269
12	17-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9187	36ABLFM7631F1Z3	sale of Consumable iten	368	312	0.18	28	28
12	18-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9188	36AABCM4761E1ZM	sale of Carpentry items	55,460	47,000	0.18	4,230	4,230
12	18-12-2019	Silver Oak Villas LLP	Sales	9189	36ADBFS3288A2Z7	sale of Electrical wires t	1,00,704	85,342	0.18	7,681	7,681
12	18-12-2019	Silver Oak Villas LLP	Sales	9191	36ADBFS3288A2Z7	sale of electrical items t	8,048	6,820	0.18	614	614

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12	18-12-2019	Silver Oak Villas LLP	Sales	9192	36ADBFS3288A2Z7	sale of PVC items to Silv	11,546	9,785	0.18	881	881
12	18-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9193	36AABCM4761E1ZM	sale of Carpentry items	1,959	1,660	0.18	149	149
12	18-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9194	36AABCM4761E1ZM	sale of Carpentry items	19,588	16,600	0.18	1,494	1,494
12	18-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9195	36AABCM4761E1ZM	sale of Miscellaneous ite	2,166	1,836	0.18	165	165
12	18-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9196	36AABCM4761E1ZM	sale of Hardware items	5,062	4,290	0.18	386	386
12	18-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9198	36AABCM4761E1ZM	sale of Consumables to	1,009	855	0.18	77	77
12	18-12-2019	Nilgiri Estates	Sales	9200	36AAHFN0766F1ZA	sale of Z-Angles to Nilgir	2,082	1,764	0.18	159	159
12	18-12-2019	Modi Realty Mallapur LLP	Sales	9203	36AAEFM1459R1ZP	sale of consumable item	1,317	1,116	0.18	100	100
12	18-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9204	36AABCM4761E1ZM	sale of Electrical items t	5,006	4,243	0.18	382	382
12	18-12-2019	Modi Realty Mallapur LLP	Sales	9205	36AAEFM1459R1ZP	sale of electrical and pv	5,723	4,850	0.18	437	437
12	18-12-2019	Modi Realty Mallapur LLP	Sales	9206	36AAEFM1459R1ZP	sale of Stationary itmes	369	313	0.18	28	28
12	18-12-2019	K.Srinu	Sales	9207	36CAWPK8392R2Z7	sale of paints to K.Srinu	16,108	13,651	0.18	1,229	1,229
12	18-12-2019	Modi Realty Miryalguda LLP	Sales	9208	36ABCFM6774G2ZZ	sale of carpentary items	1,605	1,360	0.18	122	122
12	18-12-2019	Modi Realty Miryalguda LLP	Sales	9209	36ABCFM6774G2ZZ	sale of plumbing items t	4,744	4,020	0.18	362	362
12	18-12-2019	GV Research Center Pvt Ltd	Sales	9210	36AAHCG4562D1ZP	sale of carpentary items	59,065	50,055	0.18	4,505	4,505
12	18-12-2019	Modi Builders & Infrastructures Pvt. Ltd.	Sales	9211	36AAFCEM0052Q1Z9	sale of steel rebar vide i	10,00,054	8,47,504	0.18	76,275	76,275
12	18-12-2019	Modi Builders & Infrastructures Pvt. Ltd.	Sales	9212	36AAFCEM0052Q1Z9	sale of steel rebar vide i	10,00,054	8,47,504	0.18	76,275	76,275
12	19-12-2019	Silver Oak Villas LLP	Sales	9215	36ADBFS3288A2Z7	sale of electrical items t	2,952	2,502	0.18	225	225
12	19-12-2019	Aedis Developers LLP	Sales	9216	36ABPFA0002Q1ZD	sale of electrical items t	9,228	7,820	0.18	704	704
12	19-12-2019	Jyothiram Gaikwad	Sales	9217	36ALMPG5350Q1ZJ	sale of paints to jyothira	13,018	11,032	0.18	993	993
12	19-12-2019	Silver Oak Villas LLP	Sales	9218	36ADBFS3288A2Z7	sale of Electrical items t	9,468	8,024	0.18	722	722
12	19-12-2019	Silver Oak Villas LLP	Sales	9219	36ADBFS3288A2Z7	sale of PVC items to silv	11,546	9,785	0.18	881	881
12	20-12-2019	Modi Farm House Hyderabad LLP	Sales	9220		sale of consumable item	2,148	1,820	0.18	164	164
12	20-12-2019	Serene Constructions LLP	Sales	9221	36ACVFS7909P1ZV	sale of consumable item	979	830	0.18	75	75
12	20-12-2019	Serene Constructions LLP	Sales	9223	36ACVFS7909P1ZV	sale of electrical items t	3,157	2,675	0.18	241	241
12	20-12-2019	Serene Constructions LLP	Sales	9224	36ACVFS7909P1ZV	sale of electrical items t	15,951	13,518	0.18	1,217	1,217
12	20-12-2019	Serene Constructions LLP	Sales	9225	36ACVFS7909P1ZV	sale of electrical items t	27,131	22,992	0.18	2,069	2,069
12	20-12-2019	Serene Constructions LLP	Sales	9226	36ACVFS7909P1ZV	sale of electrical items t	602	510	0.18	46	46
12	20-12-2019	Serene Constructions LLP	Sales	9227	36ACVFS7909P1ZV	sale of plumbing items t	7,139	6,050	0.18	545	545
12	20-12-2019	Serene Constructions LLP	Sales	9228	36ACVFS7909P1ZV	sale of carpentary items	13,033	11,045	0.18	994	994
12	20-12-2019	Serene Constructions LLP	Sales	9229	36ACVFS7909P1ZV	sale of plumbing items t	1,593	1,350	0.18	122	122
12	20-12-2019	Villa Orchids LLP	Sales	9230	36AANFG4817C1ZH	sale of tiles to voc llp vic	71,147	60,294	0.18	5,426	5,426
12	20-12-2019	Vista Homes	Sales	9231	36AAGFV2068P1ZJ	sale of tiles to vista hom	20,314	17,215	0.18	1,549	1,549
12	20-12-2019	Silver Oak Villas LLP	Sales	9232	36ADBFS3288A2Z7	sale of tiles to sov llp vic	1,46,521	1,24,171	0.18	11,175	11,175
12	20-12-2019	Vista Homes	Sales	9233	36AAGFV2068P1ZJ	sale of plumbing items t	21,155	17,928	0.18	1,614	1,614
12	20-12-2019	Vista Homes	Sales	9234	36AAGFV2068P1ZJ	sale of plumbing items t	9,608	8,142	0.18	733	733
12	20-12-2019	Vista Homes	Sales	9235	36AAGFV2068P1ZJ	sale of electrical items t	9,488	8,041	0.18	724	724
12	20-12-2019	Modi Realty Miryalguda LLP	Sales	9236	36ABCFM6774G2ZZ	sale of tiles to modi rea	84,852	71,908	0.18	6,472	6,472
12	20-12-2019	Vista Homes	Sales	9237	36AAGFV2068P1ZJ	sale of electrical items t	18,455	15,640	0.18	1,408	1,408
12	20-12-2019	Vista Homes	Sales	9238	36AAGFV2068P1ZJ	sale of electrical and plu	39,872	33,790	0.18	3,041	3,041
12	20-12-2019	Vista Homes	Sales	9239	36AAGFV2068P1ZJ	sale of carpentary items	2,956	2,505	0.18	225	225
12	20-12-2019	Nilgiri Estates	Sales	9240	36AAHFN0766F1ZA	sale of plumbing and to	826	700	0.18	63	63
12	20-12-2019	Paramount Estates	Sales	9241	36AAJFP4202C1ZP	sale of plumbing and mi	56,156	47,590	0.18	4,283	4,283
12	20-12-2019	Jyothiram Gaikwad	Sales	9242	36ALMPG5350Q1ZJ	sale of paints to jyothira	13,018	11,032	0.18	993	993
12	20-12-2019	Silver Oak Villas LLP	Sales	9243	36ADBFS3288A2Z7	sale of stationary items	283	240	0.18	22	22
12	21-12-2019	Kadokia & Modi Housing	Sales	9244	36AAHFK8714A1ZJ	sale of stone to kadokia	28,608	24,244	0.18	2,182	2,182
12	21-12-2019	Bohini Basappa	Sales	9245	36ARYPB7461M1Z0	sale of paints to bohini f	12,810	10,856	0.18	977	977
12	21-12-2019	Villa Orchids LLP	Sales	9246	36AANFG4817C1ZH	sale of carpentary wind	35,336	29,946	0.18	2,695	2,695
12	21-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9247	36ABLFM7631F1Z3	sale of consumable item	45,758	38,778	0.18	3,490	3,490
12	21-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9249	36ABLFM7631F1Z3	sale of carpentary items	2,098	1,778	0.18	160	160
12	21-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9250	36ABLFM7631F1Z3	sale of stationary items	184	156	0.18	14	14
12	21-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9252	36ABLFM7631F1Z3	sale of stationary items	106	90	0.18	8	8

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12	21-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9253	36ABLFM7631F1Z3	sale of tools to mehta &	968	820	0.18	74	74
12	21-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9254	36ABLFM7631F1Z3	sale of consumable item	2,169	1,838	0.18	165	165
12	21-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9255	36ABLFM7631F1Z3	sale of consumable item	1,460	1,237	0.18	111	111
12	21-12-2019	Villa Orchids LLP	Sales	9256	36AANFG4817C1ZH	sale of electrical items t	472	400	0.18	36	36
12	21-12-2019	Villa Orchids LLP	Sales	9257	36AANFG4817C1ZH	sale of consumable item	1,174	995	0.18	90	90
12	21-12-2019	Villa Orchids LLP	Sales	9258	36AANFG4817C1ZH	sale of electrical items t	13,499	11,440	0.18	1,030	1,030
12	21-12-2019	Villa Orchids LLP	Sales	9259	36AANFG4817C1ZH	sale of electrical and plu	24,596	20,844	0.18	1,876	1,876
12	21-12-2019	Villa Orchids LLP	Sales	9260	36AANFG4817C1ZH	sale of plumbing items t	42,862	36,324	0.18	3,269	3,269
12	21-12-2019	Villa Orchids LLP	Sales	9261	36AANFG4817C1ZH	sale of chemicals to voc	2,714	2,300	0.18	207	207
12	21-12-2019	Villa Orchids LLP	Sales	9262	36AANFG4817C1ZH	sale of plumbing items t	14,544	12,325	0.18	1,109	1,109
12	21-12-2019	Villa Orchids LLP	Sales	9263	36AANFG4817C1ZH	sale of carpentary items	6,402	5,425	0.18	488	488
12	21-12-2019	Villa Orchids LLP	Sales	9264	36AANFG4817C1ZH	sale of plumbing items t	60,998	51,693	0.18	4,652	4,652
12	21-12-2019	Villa Orchids LLP	Sales	9265	36AANFG4817C1ZH	sale of plumbing items t	32,226	27,310	0.18	2,458	2,458
12	21-12-2019	Vista Homes	Sales	9267	36AAGFV2068P1ZJ	sale of plumbing items t	5,395	4,572	0.18	411	411
12	21-12-2019	Vista Homes	Sales	9268	36AAGFV2068P1ZJ	sale of electrical items t	1,869	1,584	0.18	143	143
12	23-12-2019	Ramakrishna Chintala	Sales	9269	36AKYPC6507A1Z9	sale of paints to ramakr	12,132	10,282	0.18	925	925
12	23-12-2019	Nilgiri Estates	Sales	9270	36AAHFN0766F1ZA	sale of electrical items t	10,343	8,765	0.18	789	789
12	23-12-2019	Nilgiri Estates	Sales	9271	36AAHFN0766F1ZA	sale of chemicals to nilg	4,083	3,460	0.18	311	311
12	23-12-2019	Nilgiri Estates	Sales	9272	36AAHFN0766F1ZA	sale of paints to nilgiri e	3,122	2,646	0.18	238	238
12	23-12-2019	Nilgiri Estates	Sales	9273	36AAHFN0766F1ZA	sale of carpentary items	1,758	1,490	0.18	134	134
12	23-12-2019	Nilgiri Estates	Sales	9274	36AAHFN0766F1ZA	sale of chemicals to nilg	9,770	8,280	0.18	745	745
12	23-12-2019	Ramakrishna Chintala	Sales	9275	36AKYPC6507A1Z9	sale of paints to ramakr	15,932	13,502	0.18	1,215	1,215
12	23-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9276	36AABCM4761E1ZM	sale of plumbing items t	13,617	11,540	0.18	1,039	1,039
12	23-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9277	36AABCM4761E1ZM	sale of miscellaneous ite	5,369	4,550	0.18	410	410
12	23-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9278	36AABCM4761E1ZM	sale of consumable item	2,567	2,175	0.18	196	196
12	23-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9279	36AABCM4761E1ZM	sale of carpentary items	2,950	2,500	0.18	225	225
12	23-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9280	36AABCM4761E1ZM	sale of consumable item	3,103	2,630	0.18	237	237
12	23-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9281	36AABCM4761E1ZM	sale of electrical items t	15,672	13,281	0.18	1,195	1,195
12	23-12-2019	GV Research Center Pvt Ltd	Sales	9284	36AAHCG4562D1ZP	sale of miscellaneous ite	2,425	2,055	0.18	185	185
12	23-12-2019	GV Research Center Pvt Ltd	Sales	9285	36AAHCG4562D1ZP	sale of computers and p	307	260	0.18	23	23
12	23-12-2019	Modi Realty Genome Valley LLP	Sales	9286	36ABFFM3063P1ZU	sale of computers and p	696	590	0.18	53	53
12	24-12-2019	Silver Oak Villas LLP	Sales	9287	36ADBF53288A2Z7	sale of carpentary items	132	112	0.18	10	10
12	24-12-2019	Modi Farm House Hyderabad LLP	Sales	9288		sale of computers and p	307	260	0.18	23	23
12	24-12-2019	Serene Constructions LLP	Sales	9289	36ACVFS7909P1ZV	sale of steel to serene c	72,122	61,120	0.18	5,501	5,501
12	24-12-2019	Villa Orchids LLP	Sales	9290	36AANFG4817C1ZH	sale of carpentary items	65,667	55,650	0.18	5,009	5,009
12	24-12-2019	Nilgiri Estates	Sales	9291	36AAHFN0766F1ZA	sale of carpentary items	32,264	27,342	0.18	2,461	2,461
12	24-12-2019	Kadakia & Modi Housing	Sales	9292	36AAHFK8714A1ZJ	sale of tiles to kadakia a	67,445	57,157	0.18	5,144	5,144
12	24-12-2019	Nilgiri Estates	Sales	9293	36AAHFN0766F1ZA	sale of carpentary items	37,641	31,899	0.18	2,871	2,871
12	24-12-2019	Villa Orchids LLP	Sales	9294	36AANFG4817C1ZH	sale of plumbing items t	9,057	7,675	0.18	691	691
12	24-12-2019	Villa Orchids LLP	Sales	9295	36AANFG4817C1ZH	sale of plumbing items t	61,053	51,740	0.18	4,657	4,657
12	24-12-2019	Villa Orchids LLP	Sales	9296	36AANFG4817C1ZH	sale of plumbing and ca	40,557	34,370	0.18	3,093	3,093
12	24-12-2019	Villa Orchids LLP	Sales	9297	36AANFG4817C1ZH	sale of electrical items t	21,563	18,274	0.18	1,645	1,645
12	24-12-2019	Villa Orchids LLP	Sales	9298	36AANFG4817C1ZH	sale of plumbing items t	49,265	41,750	0.18	3,758	3,758
12	24-12-2019	Villa Orchids LLP	Sales	9299	36AANFG4817C1ZH	sale of electrical items t	1,84,268	1,56,159	0.18	14,054	14,054
12	24-12-2019	Silver Oak Villas LLP	Sales	9300	36ADBF53288A2Z7	sale of electrical items t	1,34,916	1,14,336	0.18	10,290	10,290
12	24-12-2019	Silver Oak Villas LLP	Sales	9301	36ADBF53288A2Z7	sale of electrical items t	48,696	41,268	0.18	3,714	3,714
12	24-12-2019	Silver Oak Villas LLP	Sales	9302	36ADBF53288A2Z7	sale of consumable item	26,450	22,416	0.18	2,017	2,017
12	24-12-2019	Silver Oak Villas LLP	Sales	9303	36ADBF53288A2Z7	sale of plumbing items t	18,225	15,445	0.18	1,390	1,390
12	24-12-2019	Silver Oak Villas LLP	Sales	9304	36ADBF53288A2Z7	sale of plumbing items t	18,461	15,645	0.18	1,408	1,408
12	24-12-2019	Vista Homes	Sales	9308	36AAGFV2068P1ZJ	sale of carpentary and p	3,842	3,256	0.18	293	293
12	26-12-2019	Nilgiri Estates	Sales	9309	36AAHFN0766F1ZA	sale of steel to nilgiri es	93,668	79,380	0.18	7,144	7,144
12	26-12-2019	Vista Homes	Sales	9310	36AAGFV2068P1ZJ	sale of stone to vista ho	29,420	24,932	0.18	2,244	2,244

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
12	26-12-2019	Nilgiri Estates	Sales	9311	36AAHFN0766F1ZA	sale of stone to nilgiri es	21,563	18,274	0.18	1,645	1,645
12	26-12-2019	Nilgiri Estates	Sales	9312	36AAHFN0766F1ZA	sale of steel to nilgiri es	21,559	18,270	0.18	1,644	1,644
12	26-12-2019	Nilgiri Estates	Sales	9313	36AAHFN0766F1ZA	sale of steel to nilgiri es	13,381	11,340	0.18	1,021	1,021
12	26-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9314	36AABCM4761E1ZM	sale of steel to modi pro	14,403	12,206	0.18	1,099	1,099
12	26-12-2019	Nilgiri Estates	Sales	9315	36AAHFN0766F1ZA	sale of steel to nilgiri es	892	756	0.18	68	68
12	26-12-2019	Vista Homes	Sales	9316	36AAGFV2068P1ZJ	sale of electrical items t	14,160	12,000	0.18	1,080	1,080
12	27-12-2019	Villa Orchids LLP	Sales	9317	36AANFG4817C1ZH	sale of Plumbing items t	13,856	11,742	0.18	1,057	1,057
12	27-12-2019	Modi Realty Mallapur LLP	Sales	9319	36AAEFM1459R1ZP	sale of Stationary items	1,883	1,596	0.18	144	144
12	27-12-2019	Modi Realty Mallapur LLP	Sales	9320	36AAEFM1459R1ZP	sale of Carpentry /miscel	7,009	5,940	0.18	535	535
12	27-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9322	36AABCM4761E1ZM	sale of Miscellaneous ite	16,166	13,700	0.18	1,233	1,233
12	27-12-2019	Nilgiri Estates	Sales	9323	36AAHFN0766F1ZA	sale of Carpentry items	30,562	25,900	0.18	2,331	2,331
12	27-12-2019	Nilgiri Estates	Sales	9324	36AAHFN0766F1ZA	sale of Chemicals to Nilg	6,124	5,190	0.18	467	467
12	27-12-2019	Silver Oak Villas LLP	Sales	9325	36ADBFS3288A2Z7	sale of computers and p	3,186	2,700	0.18	243	243
12	27-12-2019	Praveen Babu Mylaram	Sales	6175A	36CYSPM5458E1ZV	sale of Paints items to P	2,327	1,972	0.18	177	177
12	27-12-2019	Modi Realty Miryalguda LLp	Sales	9327	36ABCFM6774G2ZZ	sale of Tools to Modi re	1,935	1,640	0.18	148	148
12	27-12-2019	Modi Realty Miryalguda LLp	Sales	9328	36ABCFM6774G2ZZ	sale of Building materia	11,045	9,360	0.18	842	842
12	27-12-2019	Modi Realty Miryalguda LLp	Sales	9329	36ABCFM6774G2ZZ	sale of Carpentry items	64,126	54,344	0.18	4,891	4,891
12	27-12-2019	Silver Oak Villas LLP	Sales	9330	36ADBFS3288A2Z7	sale of plumbing items t	18,474	15,656	0.18	1,409	1,409
12	27-12-2019	Modi Realty Miryalguda LLp	Sales	9331	36ABCFM6774G2ZZ	sale of Electrical items t	42,132	35,705	0.18	3,213	3,213
12	27-12-2019	Vista Homes	Sales	9332	36AAGFV2068P1ZJ	sale of equipments to V	22,739	19,270	0.18	1,734	1,734
12	27-12-2019	Vista Homes	Sales	9334	36AAGFV2068P1ZJ	sale of Miscellaneous ite	1,534	1,300	0.18	117	117
12	27-12-2019	Vista Homes	Sales	9335	36AAGFV2068P1ZJ	sale of CP items to vista	7,115	6,030	0.18	543	543
12	27-12-2019	Vista Homes	Sales	9336	36AAGFV2068P1ZJ	sale of Carpentry items	9,794	8,300	0.18	747	747
12	27-12-2019	Vista Homes	Sales	9337	36AAGFV2068P1ZJ	sale of Carpentry /paint	19,346	16,395	0.18	1,476	1,476
12	27-12-2019	Vista Homes	Sales	9339	36AAGFV2068P1ZJ	sale of paints to vista ho	3,122	2,646	0.18	238	238
12	27-12-2019	Vista Homes	Sales	9340	36AAGFV2068P1ZJ	sale of carpentry items t	2,431	2,060	0.18	185	185
12	27-12-2019	Vista Homes	Sales	9341	36AAGFV2068P1ZJ	sale of Electrical items t	19,837	16,811	0.18	1,513	1,513
12	27-12-2019	Vista Homes	Sales	9342	36AAGFV2068P1ZJ	sale of Electrical items t	17,918	15,185	0.18	1,367	1,367
12	27-12-2019	Villa Orchids LLP	Sales	9343	36AANFG4817C1ZH	sale of plumbing items t	13,856	11,742	0.18	1,057	1,057
12	27-12-2019	Modi Properties Pvt Ltd	Sales	9344	36AABCM4761E1ZM	sale of chemicals to Raj	4,083	3,460	0.18	311	311
12	27-12-2019	Modi Realty Miryalguda LLp	Sales	9345	36ABCFM6774G2ZZ	sale of stationary items	8,378	7,100	0.18	639	639
12	28-12-2019	GV Research Center Pvt Ltd	Sales	16	36AAHCG4562D1ZP	Towards purchase of La	1,770	1,500	0.18	135	135
12	28-12-2019	Villa Orchids Owners Association	Sales	6588A		Towards purchase of co	2,545	2,157	0.18	194	194
12	28-12-2019	Paramount Avenue Owners Associations	Sales	6128A		towards earlier entry w	2,962	2,510	0.18	226	226
12	28-12-2019	Paramount Builders-Debtors	Sales	6020A	36AAHFP4040N1Z0	towards Earlier entry w	15,859	13,440	0.18	1,210	1,210
12	28-12-2019	Villa Orchids LLP	Sales	9346	36AANFG4817C1ZH	sale of Plumbing items t	13,856	11,742	0.18	1,057	1,057
12	28-12-2019	Vista Homes	Sales	9347	36AAGFV2068P1ZJ	sale of sanitary items to	13,487	11,430	0.18	1,029	1,029
12	28-12-2019	B & C Estates	Sales	9349	36AAHFB7046A1ZT	sale of paints to bnc est	2,342	1,985	0.18	179	179
12	28-12-2019	B & C Estates	Sales	9350	36AAHFB7046A1ZT	sale of paints /Plumbing	3,714	3,148	0.18	283	283
12	28-12-2019	B & C Estates	Sales	9351	36AAHFB7046A1ZT	sale of chemicals to b&c	1,086	920	0.18	83	83
12	28-12-2019	B & C Estates	Sales	9352	36AAHFB7046A1ZT	sale of chemicals to b &	1,633	1,384	0.18	125	125
12	28-12-2019	Vista Homes	Sales	9354	36AAGFV2068P1ZJ	sale of carpentary items	8,136	6,895	0.18	621	621
12	28-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9356	36AABCM4761E1ZM	sale of plumbing items t	4,294	3,639	0.18	328	328
12	28-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9357	36AABCM4761E1ZM	sale of miscellaneous ite	2,301	1,950	0.18	176	176
12	28-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9358	36AABCM4761E1ZM	sale of stationary items	18	15	0.18	1	1
12	28-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9359	36AABCM4761E1ZM	sale of stationary items	4,968	4,210	0.18	379	379
12	28-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9360	36AABCM4761E1ZM	sale of stationary items	146	124	0.18	11	11
12	30-12-2019	Bohini Basappa	Sales	1605	36ARYPB7461M1Z0	Towards sale of paints t	6,405	5,428	0.18	489	489
12	30-12-2019	G.Narendra Babu Yadav	Sales	6093A	36ASZPG9718L1ZQ	towards entry wrongly p	12,810	10,856	0.18	977	977
12	30-12-2019	G.Narendra Babu Yadav	Sales	6299A	36ASZPG9718L1ZQ	towards entry wrongly p	12,810	10,856	0.18	977	977
12	30-12-2019	Bohini Basappa	Sales	6432A	36ARYPB7461M1Z0	towards entry wrongly p	12,810	10,856	0.18	977	977
12	30-12-2019	Jyothiram Gaikwad	Sales	6435A	36ALMPG5350Q1ZJ	towards entry wrongly p	13,018	11,032	0.18	993	993

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
12	30-12-2019	Silver Oak Villas LLP	Sales	SSLLP14	36ADBFS3288A2Z7	Towards sale of PVC ma	10,946	9,276	0.18	835	835
12	30-12-2019	Villa Orchids LLP	Sales	6591B	36AANFG4817C1ZH	Towards earlier entry w	11,977	10,150	0.18	914	914
12	30-12-2019	Villa Orchids LLP	Sales	7511	36AANFG4817C1ZH	towards sale against bill	32,190	27,280	0.18	2,455	2,455
12	30-12-2019	Bohini Basappa	Sales	9361	36ARYPB7461M1Z0	sale of paints to bohini t	9,607	8,142	0.18	733	733
12	30-12-2019	Modi Realty Genome Valley LLP	Sales	9362	36ABFFM3063P1ZU	sale of stationary items	1,299	1,101	0.18	99	99
12	30-12-2019	Modi Realty Genome Valley LLP	Sales	9363	36ABFFM3063P1ZU	sale of consumable item	5,685	4,818	0.18	434	434
12	30-12-2019	Praveen Babu Mylaram	Sales	9364	36CYSPM5458E1ZV	sale of paints to praveer	8,930	7,568	0.18	681	681
12	30-12-2019	Ramakrishna Chintala	Sales	9365	36AKYPC6507A1Z9	sale of paints to ramakr	8,930	7,568	0.18	681	681
12	30-12-2019	Sharada Naraboina	Sales	9366	36BDWPN0356G1Z7	sale of paints to sharada	9,607	8,142	0.18	733	733
12	30-12-2019	Villa Orchids LLP	Sales	9367	36AANFG4817C1ZH	sale of plumbing items t	9,237	7,828	0.18	705	705
12	30-12-2019	GV Research Center Pvt Ltd	Sales	9368	36AAHCG4562D1ZP	sale of consumable item	1,147	972	0.18	87	87
12	30-12-2019	Aedis Developers LLP	Sales	9369	36ABPFA0002Q1ZD	sale of miscellaneous ite	1,227	1,040	0.18	94	94
12	30-12-2019	GV Research Center Pvt Ltd	Sales	9370	36AAHCG4562D1ZP	sale of miscellaneous ite	2,301	1,950	0.18	176	176
12	30-12-2019	Modi Realty Genome Valley LLP	Sales	9371	36ABFFM3063P1ZU	sale of electrical and car	7,397	6,269	0.18	564	564
12	30-12-2019	Modi Housing Pvt Ltd	Sales	9372	36AADCM5906D1ZP	sale of carpentary items	5,876	4,980	0.18	448	448
12	30-12-2019	GV Research Center Pvt Ltd	Sales	9373	36AAHCG4562D1ZP	sale of carpentary items	3,983	3,375	0.18	304	304
12	30-12-2019	GV Research Center Pvt Ltd	Sales	9374	36AAHCG4562D1ZP	sale of electricaal and p	3,050	2,585	0.18	233	233
12	30-12-2019	Modi Housing Pvt Ltd	Sales	9375	36AADCM5906D1ZP	sale of plumbing items t	4,296	3,641	0.18	328	328
12	30-12-2019	GV Research Center Pvt Ltd	Sales	9376	36AAHCG4562D1ZP	sale of plumbing items t	3,988	3,380	0.18	304	304
12	30-12-2019	GV Research Center Pvt Ltd	Sales	9377	36AAHCG4562D1ZP	sale of plumbing items t	4,036	3,420	0.18	308	308
12	30-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9378	36AABCM4761E1ZM	sale of carpentary items	22,184	18,800	0.18	1,692	1,692
12	30-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9379	36AABCM4761E1ZM	sale of electrical items t	11,809	10,008	0.18	901	901
12	31-12-2019	Villa Orchids LLP	Sales	9381	36AANFG4817C1ZH	sale of steel to villa orch	30,361	25,730	0.18	2,316	2,316
12	31-12-2019	GV Research Center Pvt Ltd	Sales	9382	36AAHCG4562D1ZP	sale of stationary items	3,540	3,000	0.18	270	270
12	31-12-2019	Villa Orchids LLP	Sales	9383	36AANFG4817C1ZH	sale of steel to voc llp vi	48,631	41,213	0.18	3,709	3,709
12	31-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9384	36AABCM4761E1ZM	sale of steel to modi pro	2,881	2,441	0.18	220	220
12	31-12-2019	Nilgiri Estates	Sales	9385	36AAHFN0766F1ZA	sale of steel to nilgiri es	7,806	6,615	0.18	595	595
12	31-12-2019	Villa Orchids LLP	Sales	9386	36AANFG4817C1ZH	sale of carpentary items	83,261	70,560	0.18	6,350	6,350
12	31-12-2019	Villa Orchids LLP	Sales	9387	36AANFG4817C1ZH	sale of carpentary items	41,630	35,280	0.18	3,175	3,175
12	31-12-2019	Vista Homes	Sales	9388	36AAGFV2068P1ZJ	sale of stone to vista ho	26,235	22,233	0.18	2,001	2,001
12	31-12-2019	Villa Orchids LLP	Sales	9389	36AANFG4817C1ZH	sale of tiles to voc llp vi	77,404	65,597	0.18	5,904	5,904
12	31-12-2019	Kadakia & Modi Housing	Sales	9390	36AAHFK8714A1ZJ	sale of tiles to kadakia a	67,445	57,157	0.18	5,144	5,144
12	31-12-2019	Modi Realty Genome Valley LLP	Sales	9391	36ABFFM3063P1ZU	sale of tiles to modi real	4,047	3,429	0.18	309	309
12	31-12-2019	Nilgiri Estates	Sales	9392	36AAHFN0766F1ZA	sale of plumbing items t	23,499	19,914	0.18	1,792	1,792
12	31-12-2019	Nilgiri Estates	Sales	9393	36AAHFN0766F1ZA	sale of plumbing items t	22,458	19,032	0.18	1,713	1,713
12	31-12-2019	Nilgiri Estates	Sales	9394	36AAHFN0766F1ZA	sale of plumbing items t	3,664	3,105	0.18	279	279
12	31-12-2019	Nilgiri Estates	Sales	9395	36AAHFN0766F1ZA	sale of plumbing items t	29,187	24,735	0.18	2,226	2,226
12	31-12-2019	Nilgiri Estates	Sales	9396	36AAHFN0766F1ZA	sale of consumable item	2,834	2,402	0.18	216	216
12	31-12-2019	Kadakia & Modi Housing	Sales	9397	36AAHFK8714A1ZJ	sale of electrical items t	2,655	2,250	0.18	203	203
12	31-12-2019	Kadakia & Modi Housing	Sales	9398	36AAHFK8714A1ZJ	sale of plumbing items t	4,425	3,750	0.18	338	338
12	31-12-2019	Kadakia & Modi Housing	Sales	9399	36AAHFK8714A1ZJ	sale of plumbing items t	8,343	7,070	0.18	636	636
12	31-12-2019	Kadakia & Modi Housing	Sales	9400	36AAHFK8714A1ZJ	sale of plumbing items t	10,089	8,550	0.18	770	770
12	31-12-2019	Kadakia & Modi Housing	Sales	9401	36AAHFK8714A1ZJ	sale of paints amd plum	7,428	6,295	0.18	567	567
12	31-12-2019	Kadakia & Modi Housing	Sales	9402	36AAHFK8714A1ZJ	sale of plumbing items t	97,396	82,539	0.18	7,429	7,429
12	31-12-2019	Bloomdale Owners Association	Sales	9403		sale of Consumable item	2,221	1,882	0.18	169	169
12	31-12-2019	Kadakia & Modi Housing	Sales	9404	36AAHFK8714A1ZJ	sale of Carpentry items	5,269	4,465	0.18	402	402
12	31-12-2019	Kadakia & Modi Housing	Sales	9405	36AAHFK8714A1ZJ	sale of Electrical items t	1,93,921	1,64,340	0.18	14,791	14,791
12	31-12-2019	Silver Oak Villas LLP	Sales	9406	36ADBFS3288A2Z7	sale of Electrical items t	8,048	6,820	0.18	614	614
12	31-12-2019	Silver Oak Villas LLP	Sales	9407	36ADBFS3288A2Z7	sale of Electrical items t	22,628	19,176	0.18	1,726	1,726
12	31-12-2019	Silver Oak Villas LLP	Sales	9408	36ADBFS3288A2Z7	sale of Electrical wires t	19,916	16,878	0.18	1,519	1,519
12	31-12-2019	Silver Oak Villas LLP	Sales	9409	36ADBFS3288A2Z7	sale of Electrical wires t	82,336	69,776	0.18	6,280	6,280
12	31-12-2019	Silver Oak Villas LLP	Sales	9410	36ADBFS3288A2Z7	sale of Electrical items a	17,576	14,895	0.18	1,341	1,341

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
12	31-12-2019	Silver Oak Villas LLP	Sales	9411	36ADBFS3288A2Z7	sale of Electrical items t	2,478	2,100	0.18	189	189
12	31-12-2019	Rajesh Kumar J.Kadakia	Sales	9412	36AERPK6958C1Z2	sale of Damp guard to R	4,083	3,460	0.18	311	311
12	31-12-2019	Silver Oak Villas LLP	Sales	9413	36ADBFS3288A2Z7	sale of Plumbing items t	2,596	2,200	0.18	198	198
12	31-12-2019	Silver Oak Villas LLP	Sales	9414	36ADBFS3288A2Z7	sale of Consumable item	2,702	2,290	0.18	206	206
12	31-12-2019	Silver Oak Villas LLP	Sales	9415	36ADBFS3288A2Z7	sale of Consumable item	368	312	0.18	28	28
12	31-12-2019	Vista Homes	Sales	9418	36AAGFV2068P1ZJ	sale of plumbing items t	13,487	11,430	0.18	1,029	1,029
12	31-12-2019	Vista Homes	Sales	9419	36AAGFV2068P1ZJ	sale of Electrical wires t	21,858	18,524	0.18	1,667	1,667
12	31-12-2019	Vista Homes	Sales	9420	36AAGFV2068P1ZJ	sale of Tools and Miscel	10,406	8,819	0.18	794	794
12	31-12-2019	Vista Homes	Sales	9421	36AAGFV2068P1ZJ	sale of Paints to vista ho	620	525	0.18	47	47
1	02-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9424	36ABLFM7631F1Z3	sale of stationary items	776	658	0.18	59	59
1	02-01-2020	Villa Orchids LLP	Sales	9425	36AANFG4817C1ZH	sale of paints to voc llp	1,561	1,323	0.18	119	119
1	02-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9426	36ABLFM7631F1Z3	sale of consumable item	227	192	0.18	17	17
1	02-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9427	36ABLFM7631F1Z3	sale of plumbing items t	3,435	2,911	0.18	262	262
1	02-01-2020	Silver Oak Villas LLP	Sales	9429	36ADBFS3288A2Z7	sale of electrical items t	44,354	37,588	0.18	3,383	3,383
1	02-01-2020	Silver Oak Villas LLP	Sales	9430	36ADBFS3288A2Z7	sale of electrical items t	5,324	4,512	0.18	406	406
1	02-01-2020	Silver Oak Villas LLP	Sales	9431	36ADBFS3288A2Z7	sale of consumable item	10,468	8,871	0.18	798	798
1	02-01-2020	Silver Oak Villas LLP	Sales	9432	36ADBFS3288A2Z7	sale of plumbing items t	24,572	20,824	0.18	1,874	1,874
1	02-01-2020	Silver Oak Villas LLP	Sales	9433	36ADBFS3288A2Z7	sale of plumbing items t	47,071	39,891	0.18	3,590	3,590
1	02-01-2020	Silver Oak Villas LLP	Sales	9434	36ADBFS3288A2Z7	sale of plumbing items t	33,896	28,725	0.18	2,585	2,585
1	02-01-2020	Serene Constructions LLP	Sales	9435	36ACVFS7909P1ZV	sale of miscellaneous ite	2,820	2,390	0.18	215	215
1	02-01-2020	Serene Constructions LLP	Sales	9436	36ACVFS7909P1ZV	sale of plumbing items t	8,588	7,278	0.18	655	655
1	02-01-2020	K.Satish Kumar	Sales	9437	36HTMPK2743G1ZE	sale of paints to k.sathis	18,485	15,665	0.18	1,410	1,410
1	02-01-2020	Serene Constructions LLP	Sales	9439	36ACVFS7909P1ZV	sale of electrical wires v	42,098	35,676	0.18	3,211	3,211
1	02-01-2020	Serene Constructions LLP	Sales	9440	36ACVFS7909P1ZV	sale of lectrical items to	13,310	11,280	0.18	1,015	1,015
1	02-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9441	36AABCM4761E1ZM	sale of miscellaneous ite	4,602	3,900	0.18	351	351
1	02-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9442	36AABCM4761E1ZM	sale of plumbing items t	14,500	12,288	0.18	1,106	1,106
1	02-01-2020	Modi Builders & Infrastructures Pvt. Ltd.	Sales	9416	36AAFCM0052Q1Z9	sale of steel rebar vide i	15,00,266	12,71,412	0.18	1,14,427	1,14,427
1	02-01-2020	Modi Builders & Infrastructures Pvt. Ltd.	Sales	9417	36AAFCM0052Q1Z9	sale of Steel Rebar vide	10,00,164	8,47,597	0.18	76,284	76,284
1	03-01-2020	Villa Orchids LLP	Sales	9443	36AANFG4817C1ZH	sale of electrical items t	5,345	4,530	0.18	408	408
1	03-01-2020	Villa Orchids LLP	Sales	9444	36AANFG4817C1ZH	sale of plumbing items t	9,237	7,828	0.18	705	705
1	03-01-2020	Villa Orchids LLP	Sales	9445	36AANFG4817C1ZH	sale of electrical items t	7,552	6,400	0.18	576	576
1	03-01-2020	Villa Orchids LLP	Sales	9446	36AANFG4817C1ZH	sale of carpentary items	64,360	54,542	0.18	4,909	4,909
1	03-01-2020	Villa Orchids LLP	Sales	9447	36AANFG4817C1ZH	sale of electrical items t	48,710	41,280	0.18	3,715	3,715
1	03-01-2020	Aedis Developers LLP	Sales	9448	36ABPFA0002Q1ZD	sale of carpentary items	2,015	1,708	0.18	154	154
1	03-01-2020	Modi Realty Genome Valley LLP	Sales	9452	36ABFFM3063P1ZU	sale of electrical and too	779	660	0.18	59	59
1	03-01-2020	Modi Realty Genome Valley LLP	Sales	9453	36ABFFM3063P1ZU	sale of tools to modi rea	3,540	3,000	0.18	270	270
1	03-01-2020	Modi Realty Genome Valley LLP	Sales	9454	36ABFFM3063P1ZU	sale of electrical items t	5,376	4,556	0.18	410	410
1	03-01-2020	Nilgiri Estates	Sales	9455	36AAHFN0766F1ZA	sale of chemicals to nilg	29,311	24,840	0.18	2,236	2,236
1	03-01-2020	Nilgiri Estates	Sales	9456	36AAHFN0766F1ZA	sale of plumbing items t	1,14,082	96,680	0.18	8,701	8,701
1	03-01-2020	Nilgiri Estates	Sales	9457	36AAHFN0766F1ZA	sale of paints to nilgiri e	4,850	4,111	0.18	370	370
1	03-01-2020	Nilgiri Estates	Sales	9458	36AAHFN0766F1ZA	sale of chemicals to nilg	10,207	8,650	0.18	779	779
1	03-01-2020	Nilgiri Estates	Sales	9459	36AAHFN0766F1ZA	sale of paints ro nilgiri e	3,122	2,646	0.18	238	238
1	03-01-2020	K.Srinu	Sales	9460	36CAWPK8392R2Z7	sale of paints to k.srinu	5,050	4,280	0.18	385	385
1	04-01-2020	Vista Homes	Sales	9464	36AAGFV2068P1ZJ	sale of tiles to vista hom	25,804	21,868	0.18	1,968	1,968
1	04-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9466	36AABCM4761E1ZM	sale of stationary items	2,360	2,000	0.18	180	180
1	04-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9467	36AABCM4761E1ZM	sale of miscellaneous ite	4,042	3,425	0.18	308	308
1	04-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9469	36AABCM4761E1ZM	sale of miscellaneous ite	3,068	2,600	0.18	234	234
1	04-01-2020	Vista Homes	Sales	9470	36AAGFV2068P1ZJ	sale of carpentary items	26,173	22,181	0.18	1,996	1,996
1	04-01-2020	Vista Homes	Sales	9474	36AAGFV2068P1ZJ	sale of plumbing items t	4,366	3,700	0.18	333	333
1	06-01-2020	Silver Oak Villas LLP	Sales	9415A	36ADBFS3288A2Z7	sale of consumable item	368	312	0.18	28	28
1	06-01-2020	Villa Orchids LLP	Sales	9477	36AANFG4817C1ZH	sale of consumable item	24,504	20,766	0.18	1,869	1,869
1	06-01-2020	Silver Oak Villas LLP	Sales	9478	36ADBFS3288A2Z7	sale of consumable item	2,834	2,402	0.18	216	216

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1	06-01-2020	Silver Oak Villas LLP	Sales	9479	36ADBFS3288A2Z7	sale of consumable item	2,834	2,402	0.18	216	216
1	06-01-2020	Villa Orchids LLP	Sales	9480	36AANFG4817C1ZH	sale of plumbing items t	33,441	28,340	0.18	2,551	2,551
1	06-01-2020	Villa Orchids LLP	Sales	9481	36AANFG4817C1ZH	sale of plumbing items t	8,852	7,502	0.18	675	675
1	06-01-2020	Villa Orchids LLP	Sales	9482	36AANFG4817C1ZH	sale of electrical items t	11,314	9,588	0.18	863	863
1	06-01-2020	Serene Constructions LLP	Sales	9483	36ACVFS7909P1ZV	sale of stone to serene c	1,807	1,531	0.18	138	138
1	06-01-2020	Serene Constructions LLP	Sales	9484	36ACVFS7909P1ZV	sale of steel to serene c	69,101	58,560	0.18	5,270	5,270
1	06-01-2020	GV Research Center Pvt Ltd	Sales	9485	36AAHCG4562D1ZP	sale of Granite to GV Re	6,869	5,821	0.18	524	524
1	06-01-2020	Vista Homes	Sales	9486	36AAGFV2068P1ZJ	sale of Al sliding window	61,247	51,904	0.18	4,671	4,671
1	06-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9487	36AABCM4761E1ZM	sale of electrical items t	1,107	938	0.18	84	84
1	06-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9488	36AABCM4761E1ZM	sale of miscellaneous ite	4,602	3,900	0.18	351	351
1	06-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9489	36AABCM4761E1ZM	sale of carpentary items	5,876	4,980	0.18	448	448
1	06-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9490	36AABCM4761E1ZM	sale of electrical items t	39,057	33,099	0.18	2,979	2,979
1	07-01-2020	Villa Orchids LLP	Sales	9494	36AANFG4817C1ZH	sale of tiles to voc llp vic	28,153	23,859	0.18	2,147	2,147
1	07-01-2020	GV Research Center Pvt Ltd	Sales	9491	36AAHCG4562D1ZP	sale of tiles to GVRC vid	31,025	26,292	0.18	2,366	2,366
1	07-01-2020	Villa Orchids LLP	Sales	9492	36AANFG4817C1ZH	sale of tiles to voc llp vic	27,608	23,397	0.18	2,106	2,106
1	07-01-2020	Villa Orchids LLP	Sales	9493	36AANFG4817C1ZH	sale of tiles to voc llp vic	77,184	65,410	0.18	5,887	5,887
1	07-01-2020	Nilgiri Estates	Sales	9495	36AAHFN0766F1ZA	sale of electrical wires t	1,74,216	1,47,641	0.18	13,288	13,288
1	07-01-2020	Silver Oak Villas LLP	Sales	9496	36ADBFS3288A2Z7	sale of electrical wires t	3,993	3,384	0.18	305	305
1	07-01-2020	Silver Oak Villas LLP	Sales	9497	36ADBFS3288A2Z7	sale of electrical items t	28,943	24,528	0.18	2,208	2,208
1	07-01-2020	Nilgiri Estates	Sales	9498	36AAHFN0766F1ZA	sale of electical items to	1,18,307	1,00,260	0.18	9,023	9,023
1	07-01-2020	Nilgiri Estates	Sales	9499	36AAHFN0766F1ZA	sale of electrical items t	45,524	38,580	0.18	3,472	3,472
1	07-01-2020	Villa Orchids LLP	Sales	9501	36AANFG4817C1ZH	sale of tiles to voc llp vic	45,992	38,977	0.18	3,508	3,508
1	07-01-2020	Silver Oak Villas LLP	Sales	9502	36ADBFS3288A2Z7	sale of tiles to sov llp vic	25,099	21,270	0.18	1,914	1,914
1	07-01-2020	Silver Oak Villas LLP	Sales	9503	36ADBFS3288A2Z7	sale of tiles to sov llp vic	89,633	75,960	0.18	6,836	6,836
1	07-01-2020	Silver Oak Villas LLP	Sales	9504	36ADBFS3288A2Z7	sale of tiles to sov llp vic	1,32,453	1,12,248	0.18	10,102	10,102
1	07-01-2020	Silver Oak Villas LLP	Sales	9505	36ADBFS3288A2Z7	sale of tiles to sov llp vic	83,058	70,389	0.18	6,335	6,335
1	07-01-2020	Silver Oak Villas LLP	Sales	9506	36ADBFS3288A2Z7	sale of tiles to sov llp vic	1,75,933	1,49,096	0.18	13,419	13,419
1	07-01-2020	Serene Constructions LLP	Sales	9507	36ACVFS7909P1ZV	sale of carpentary items	24,959	21,152	0.18	1,904	1,904
1	07-01-2020	Serene Constructions LLP	Sales	9508	36ACVFS7909P1ZV	sale of carpentary items	4,773	4,045	0.18	364	364
1	07-01-2020	Serene Constructions LLP	Sales	9509	36ACVFS7909P1ZV	sale of electrical items t	8,071	6,840	0.18	616	616
1	07-01-2020	Paramount Estates	Sales	9510	36AAJFP4202C1ZP	sale of chemicals to par	16,588	14,058	0.18	1,265	1,265
1	07-01-2020	East Side Residency Annojiguda Llp	Sales	9511	36AAHFE3373P1ZX	sale of stationary items	1,049	889	0.18	80	80
1	07-01-2020	Silver Oak Villas LLP	Sales	9512	36ADBFS3288A2Z7	sale of stationary items	1,049	889	0.18	80	80
1	07-01-2020	Satyavani Homes JV	Sales	9513	36ABJFS9494G1ZG	sale of carpentary items	2,725	2,309	0.18	208	208
1	07-01-2020	Satyavani Homes JV	Sales	9514	36ABJFS9494G1ZG	sale of carpentary items	3,809	3,228	0.18	291	291
1	08-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9515	36AABCM4761E1ZM	sale of miscellaneous ite	2,425	2,055	0.18	185	185
1	08-01-2020	Silver Oak Villas LLP	Sales	9516	36ADBFS3288A2Z7	sale of electrical items t	9,983	8,460	0.18	761	761
1	08-01-2020	Bohini Basappa	Sales	9517	36ARYPB7461M1Z0	sale of paints to bohini l	12,810	10,856	0.18	977	977
1	08-01-2020	Bohini Basappa	Sales	9518	36ARYPB7461M1Z0	sale of paints to bohini l	3,202	2,714	0.18	244	244
1	08-01-2020	Villa Orchids LLP	Sales	9519	36AANFG4817C1ZH	sale of carpentary items	38,151	32,331	0.18	2,910	2,910
1	08-01-2020	Villa Orchids LLP	Sales	9520	36AANFG4817C1ZH	sale of carpentary items	31,113	26,367	0.18	2,373	2,373
1	08-01-2020	Villa Orchids LLP	Sales	9521	36AANFG4817C1ZH	sale of carpentary items	44,505	37,716	0.18	3,394	3,394
1	08-01-2020	Villa Orchids LLP	Sales	9522	36AANFG4817C1ZH	sale of carpentary items	19,151	16,230	0.18	1,461	1,461
1	08-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9524	36ABLFM7631F1Z3	sale of stationary items	1,298	1,100	0.18	99	99
1	08-01-2020	Modi Realty Miryalguda Llp	Sales	9526	36ABCFM6774G2ZZ	sale of steel to modi rea	19,151	16,230	0.18	1,461	1,461
1	08-01-2020	GV Research Center Pvt Ltd	Sales	9527	36AAHCG4562D1ZP	sale of stationary items	189	160	0.18	14	14
1	08-01-2020	GV Research Center Pvt Ltd	Sales	9528	36AAHCG4562D1ZP	sale of electrical items t	715	606	0.18	55	55
1	08-01-2020	GV Research Center Pvt Ltd	Sales	9529	36AAHCG4562D1ZP	sale of electrical items t	7,552	6,400	0.18	576	576
1	08-01-2020	GV Research Center Pvt Ltd	Sales	9530	36AAHCG4562D1ZP	sale of electrical items t	49,961	42,340	0.18	3,811	3,811
1	08-01-2020	Vista Homes	Sales	9531	36AAGFV2068P1ZJ	sale of carpentary items	2,773	2,350	0.18	212	212
1	08-01-2020	GV Research Center Pvt Ltd	Sales	9532	36AAHCG4562D1ZP	sale of electrical items t	26,535	22,487	0.18	2,024	2,024
1	08-01-2020	GV Research Center Pvt Ltd	Sales	9533	36AAHCG4562D1ZP	sale of electrical items t	1,003	850	0.18	77	77

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1	08-01-2020	Modi Realty Genome Valley LLP	Sales	9535	36ABFFM3063P1ZU	sale of tools to modi rea	2,319	1,965	0.18	177	177
1	08-01-2020	GV Research Center Pvt Ltd	Sales	9536	36AAHCG4562D1ZP	sale of tools to GVRC vic	2,124	1,800	0.18	162	162
1	08-01-2020	Modi Realty Genome Valley LLP	Sales	9537	36ABFFM3063P1ZU	sale of tools to modi rea	2,124	1,800	0.18	162	162
1	08-01-2020	Modi Housing Pvt Ltd	Sales	9538	36AADCM5906D1ZP	sale of plumbing items t	4,619	3,914	0.18	352	352
1	08-01-2020	Modi Housing Pvt Ltd	Sales	9539	36AADCM5906D1ZP	sale of electrical items t	2,472	2,095	0.18	189	189
1	08-01-2020	GV Research Center Pvt Ltd	Sales	9540	36AAHCG4562D1ZP	sale of tools to GVRC vic	773	655	0.18	59	59
1	08-01-2020	Vista Homes Owners Association	Sales	9541		sale of consumable item	2,095	1,775	0.18	160	160
1	08-01-2020	Vista Homes	Sales	9543	36AAGFV2068P1ZJ	sale of plumbing items t	6,815	5,775	0.18	520	520
1	08-01-2020	Vista Homes	Sales	9544	36AAGFV2068P1ZJ	sale of consumable item	1,092	925	0.18	83	83
1	08-01-2020	Vista Homes	Sales	9545	36AAGFV2068P1ZJ	sale of plumbing and mi	16,874	14,300	0.18	1,287	1,287
1	08-01-2020	Vista Homes	Sales	9546	36AAGFV2068P1ZJ	sale of carpentary items	8,319	7,050	0.18	635	635
1	08-01-2020	Vista Homes	Sales	9547	36AAGFV2068P1ZJ	sale of consumable item	1,381	1,170	0.18	105	105
1	08-01-2020	Vista Homes	Sales	9548	36AAGFV2068P1ZJ	sale of carpentary items	8,881	7,526	0.18	677	677
1	08-01-2020	Vista Homes	Sales	9549	36AAGFV2068P1ZJ	sale of plumbing items t	67,867	57,514	0.18	5,176	5,176
1	08-01-2020	Vista Homes	Sales	9550	36AAGFV2068P1ZJ	sale of electrical items t	1,02,271	86,670	0.18	7,800	7,800
1	08-01-2020	Vista Homes	Sales	9551	36AAGFV2068P1ZJ	sale of electrical items t	60,935	51,640	0.18	4,648	4,648
1	08-01-2020	Vista Homes	Sales	9552	36AAGFV2068P1ZJ	sale of electrical items t	23,042	19,527	0.18	1,757	1,757
1	09-01-2020	Nilgiri Estates	Sales	9553	36AAHFN0766F1ZA	sale of tiles to nilgiri est	52,040	44,101	0.18	3,969	3,969
1	09-01-2020	Nilgiri Estates	Sales	9554	36AAHFN0766F1ZA	sale of tiles to nilgiri est	23,996	20,336	0.18	1,830	1,830
1	09-01-2020	Nilgiri Estates	Sales	9555	36AAHFN0766F1ZA	sale of tiles to nilgiri est	17,020	14,424	0.18	1,298	1,298
1	09-01-2020	Modi Realty Mallapur LLP	Sales	9556	36AAEFM1459R1ZP	sale of carpentary items	2,915	2,470	0.18	222	222
1	09-01-2020	Nilgiri Estates	Sales	9559	36AAHFN0766F1ZA	sale of carpentary items	55,210	46,788	0.18	4,211	4,211
1	09-01-2020	Serene Constructions LLP	Sales	9560	36ACVFS7909P1ZV	sale of steel to serene c	23,789	20,160	0.18	1,814	1,814
1	09-01-2020	Modi Realty Miryalguda LLp	Sales	9561	36ABCFM6774G2ZZ	sale of carpentary items	1,62,507	1,37,718	0.18	12,395	12,395
1	09-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9562	36AABCM4761E1ZM	sale of steel to modi prc	6,722	5,696	0.18	513	513
1	09-01-2020	Vista Homes	Sales	9565	36AAGFV2068P1ZJ	sale of stone to vista ho	23,339	19,779	0.18	1,780	1,780
1	09-01-2020	Nilgiri Estates	Sales	9566	36AAHFN0766F1ZA	sale of steel to nilgiri est	30,331	25,704	0.18	2,313	2,313
1	09-01-2020	Nilgiri Estates	Sales	9567	36AAHFN0766F1ZA	sale of steel to nilgiri est	7,806	6,615	0.18	595	595
1	09-01-2020	Vista Homes	Sales	9568	36AAGFV2068P1ZJ	sale of steel to vista hor	58,224	49,343	0.18	4,441	4,441
1	09-01-2020	Villa Orchids LLP	Sales	9569	36AANFG4817C1ZH	sale of stone to voc llp v	1,38,725	1,17,564	0.18	10,581	10,581
1	09-01-2020	Kadakia & Modi Housing	Sales	9570	36AAHFK8714A1ZJ	sale of plumbing items t	9,440	8,000	0.18	720	720
1	09-01-2020	Vista Homes	Sales	9572	36AAGFV2068P1ZJ	sale of carpentary items	22,184	18,800	0.18	1,692	1,692
1	09-01-2020	Vista Homes	Sales	9573	36AAGFV2068P1ZJ	sale of carpentary items	41,505	35,173	0.18	3,166	3,166
1	09-01-2020	Vista Homes	Sales	9574	36AAGFV2068P1ZJ	sale of carpentary items	23,091	19,569	0.18	1,761	1,761
1	10-01-2020	Praveen Babu Mylaram	Sales	9576	36CYSPM5458E1ZV	sale of paints to pravve	5,813	4,927	0.18	443	443
1	10-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9577	36ABLFM7631F1Z3	sale of tools to mehta &	9,572	8,112	0.18	730	730
1	10-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9578	36ABLFM7631F1Z3	sale of tools to mehta &	968	820	0.18	74	74
1	10-01-2020	Nilgiri Estates	Sales	9579	36AAHFN0766F1ZA	sale of consumable item	1,418	1,202	0.18	108	108
1	10-01-2020	A.Basha	Sales	9580	36AUWPA6056C2ZK	sale of paints to A.Basha	8,930	7,568	0.18	681	681
1	10-01-2020	A.Basha	Sales	9581	36AUWPA6056C2ZK	sale of paints to A.basha	8,930	7,568	0.18	681	681
1	10-01-2020	K.Srinu	Sales	9582	36CAWPK8392R2Z7	sale of paints to K.srinu	6,405	5,428	0.18	489	489
1	10-01-2020	Modi Realty Miryalguda LLp	Sales	9583	36ABCFM6774G2ZZ	sale of plumbing items t	4,294	3,639	0.18	328	328
1	10-01-2020	Modi Realty Miryalguda LLp	Sales	9584	36ABCFM6774G2ZZ	sale of plumbing items t	10,790	9,144	0.18	823	823
1	10-01-2020	Modi Realty Miryalguda LLp	Sales	9585	36ABCFM6774G2ZZ	sale of plumbing items t	3,422	2,900	0.18	261	261
1	10-01-2020	Vista Homes	Sales	9586	36AAGFV2068P1ZJ	sale of carpentary items	679	575	0.18	52	52
1	10-01-2020	Vista Homes	Sales	9587	36AAGFV2068P1ZJ	sale of plumbing items t	33,861	28,696	0.18	2,583	2,583
1	10-01-2020	Vista Homes	Sales	9588	36AAGFV2068P1ZJ	sale of plumbing items t	16,402	13,900	0.18	1,251	1,251
1	10-01-2020	Vista Homes	Sales	9589	36AAGFV2068P1ZJ	sale of plumbing items t	59,300	50,254	0.18	4,523	4,523
1	11-01-2020	Sharada Naraboina	Sales	6298A	36BDWPN0356G1Z7	sale of paints against bil	12,810	10,856	0.18	977	977
1	11-01-2020	Silver Oak Villas LLP	Sales	9590	36ADBFS3288A2Z7	sale of electrical items t	16,095	13,640	0.18	1,228	1,228
1	11-01-2020	Silver Oak Villas LLP	Sales	9591	36ADBFS3288A2Z7	sale of electrical items t	1,21,295	1,02,792	0.18	9,251	9,251
1	11-01-2020	Silver Oak Villas LLP	Sales	9592	36ADBFS3288A2Z7	sale of miscellaneous ite	8,666	7,344	0.18	661	661

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
1	11-01-2020	Silver Oak Villas LLP	Sales	9593	36ADBFS3288A2Z7	sale of paints to sov llp	1,943	1,646	0.18	148	148
1	11-01-2020	Silver Oak Villas LLP	Sales	9594	36ADBFS3288A2Z7	sale of plumbing items t	15,595	13,216	0.18	1,189	1,189
1	11-01-2020	Silver Oak Villas LLP	Sales	9595	36ADBFS3288A2Z7	sale of plumbing and ca	16,579	14,050	0.18	1,265	1,265
1	11-01-2020	Silver Oak Villas LLP	Sales	9596	36ADBFS3288A2Z7	sale of plumbing items t	5,452	4,620	0.18	416	416
1	11-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9597	36AABCM4761E1ZM	sale of plumbing items t	11,800	10,000	0.18	900	900
1	11-01-2020	Silver Oak Villas LLP	Sales	9598	36ADBFS3288A2Z7	sale of plumbing items t	22,982	19,476	0.18	1,753	1,753
1	11-01-2020	Silver Oak Villas LLP	Sales	9600	36ADBFS3288A2Z7	sale of tools to sov llp vi	2,690	2,280	0.18	205	205
1	11-01-2020	Silver Oak Villas LLP	Sales	9601	36ADBFS3288A2Z7	sale of plumbing items t	21,159	17,931	0.18	1,614	1,614
1	11-01-2020	Silver Oak Villas LLP	Sales	9602	36ADBFS3288A2Z7	sale of plumbing and mi	2,096	1,776	0.18	160	160
1	11-01-2020	Silver Oak Villas LLP	Sales	9603	36ADBFS3288A2Z7	sale of plumbing items t	10,750	9,110	0.18	820	820
1	11-01-2020	Silver Oak Villas LLP	Sales	9604	36ADBFS3288A2Z7	sale of consumable item	6,489	5,499	0.18	495	495
1	11-01-2020	Silver Oak Villas LLP	Sales	9605	36ADBFS3288A2Z7	sale of consumable item	2,905	2,462	0.18	222	222
1	11-01-2020	Villa Orchids LLP	Sales	9607	36AANFG4817C1ZH	sale of consumable item	1,061	899	0.18	81	81
1	11-01-2020	Villa Orchids LLP	Sales	9608	36AANFG4817C1ZH	sale of carpentary items	5,232	4,434	0.18	399	399
1	11-01-2020	Villa Orchids LLP	Sales	9609	36AANFG4817C1ZH	sale of electrical items t	37,748	31,990	0.18	2,879	2,879
1	11-01-2020	Villa Orchids LLP	Sales	9610	36AANFG4817C1ZH	sale of electrical items t	48,858	41,405	0.18	3,726	3,726
1	11-01-2020	Villa Orchids LLP	Sales	9611	36AANFG4817C1ZH	sale of electrical items t	10,136	8,590	0.18	773	773
1	11-01-2020	Villa Orchids LLP	Sales	9616	36AANFG4817C1ZH	sale of electrical items t	44,590	37,788	0.18	3,401	3,401
1	11-01-2020	Silver Oak Villas LLP	Sales	9617	36ADBFS3288A2Z7	sale of plumbing items t	32,037	27,150	0.18	2,444	2,444
1	11-01-2020	Villa Orchids LLP	Sales	9618	36AANFG4817C1ZH	sale of electrical items t	49,673	42,096	0.18	3,789	3,789
1	11-01-2020	Silver Oak Villas LLP	Sales	9619	36ADBFS3288A2Z7	sale of electrical and plu	28,790	24,398	0.18	2,196	2,196
1	11-01-2020	Satyavani Homes JV	Sales	9620	36ABJFS9494G1ZG	sale of consumable item	2,826	2,395	0.18	216	216
1	11-01-2020	Satyavani Homes JV	Sales	9621	36ABJFS9494G1ZG	sale of consumable item	1,197	1,014	0.18	91	91
1	11-01-2020	Satyavani Homes JV	Sales	9622	36ABJFS9494G1ZG	sale of consumable item	3,280	2,780	0.18	250	250
1	11-01-2020	Satyavani Homes JV	Sales	9623	36ABJFS9494G1ZG	sale of carpentary items	4,415	3,742	0.18	337	337
1	11-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9624	36AABCM4761E1ZM	sale of carpentary items	679	575	0.18	52	52
1	11-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9625	36AABCM4761E1ZM	sale of consumable item	1,092	925	0.18	83	83
1	11-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9627	36AABCM4761E1ZM	sale of miscellaneous ite	4,932	4,180	0.18	376	376
1	11-01-2020	Villa Orchids LLP	Sales	9612	36AANFG4817C1ZH	sale of carpentary items	46,525	39,428	0.18	3,549	3,549
1	11-01-2020	Villa Orchids LLP	Sales	9613	36AANFG4817C1ZH	sale of carpentary items	46,906	39,751	0.18	3,578	3,578
1	11-01-2020	Villa Orchids LLP	Sales	9614	36AANFG4817C1ZH	sale of electrical items t	38,175	32,352	0.18	2,912	2,912
1	11-01-2020	Silver Oak Villas LLP	Sales	9615	36ADBFS3288A2Z7	sale of carpentary and p	53,318	45,185	0.18	4,067	4,067
1	13-01-2020	Modi Farm House Hyderabad LLP	Sales	9629		sale of stationary items t	500	424	0.18	38	38
1	13-01-2020	Serene Constructions LLP	Sales	9630	36ACVFS7909P1ZV	sale of computers and p	1,718	1,456	0.18	131	131
1	13-01-2020	Serene Constructions LLP	Sales	9631	36ACVFS7909P1ZV	sale of building material	18,408	15,600	0.18	1,404	1,404
1	13-01-2020	K.Satish Kumar	Sales	9632	36HTMPK2743G1ZE	sale of paints to k.sathis	6,405	5,428	0.18	489	489
1	13-01-2020	Serene Constructions LLP	Sales	9634	36ACVFS7909P1ZV	sale of plumbing items t	14,665	12,428	0.18	1,119	1,119
1	13-01-2020	Modi Farm House Hyderabad LLP	Sales	9635		sale of consumable item	1,077	913	0.18	82	82
1	13-01-2020	Vista Homes	Sales	9636	36AAGFV2068P1ZJ	sale of carpentary items	7,043	5,968	0.18	537	537
1	13-01-2020	Vista Homes	Sales	9637	36AAGFV2068P1ZJ	sale of stationary items	112	95	0.18	9	9
1	13-01-2020	Vista Homes	Sales	9638	36AAGFV2068P1ZJ	sale of carpentary items	5,664	4,800	0.18	432	432
1	13-01-2020	Vista Homes	Sales	9639	36AAGFV2068P1ZJ	sale of plumbing items t	17,809	15,092	0.18	1,358	1,358
1	13-01-2020	Vista Homes	Sales	9640	36AAGFV2068P1ZJ	sale of plumbing items t	8,092	6,858	0.18	617	617
1	13-01-2020	Vista Homes	Sales	9641	36AAGFV2068P1ZJ	sale of csrpentary items	82,042	69,527	0.18	6,257	6,257
1	13-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9642	36AABCM4761E1ZM	sale of consumable item	453	384	0.18	35	35
1	13-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9643	36AABCM4761E1ZM	sale of plumbing items t	18,538	15,710	0.18	1,414	1,414
1	13-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9644	36AABCM4761E1ZM	sale of plumbing items t	835	708	0.18	64	64
1	13-01-2020	Vista Homes	Sales	9645	36AAGFV2068P1ZJ	sale of electrical items t	3,903	3,308	0.18	298	298
1	13-01-2020	Vista Homes	Sales	9646	36AAGFV2068P1ZJ	sale of electrical items t	49,000	41,525	0.18	3,737	3,737
1	13-01-2020	Vista Homes	Sales	9647	36AAGFV2068P1ZJ	sale of electrical items t	5,924	5,020	0.18	452	452
1	13-01-2020	Villa Orchids LLP	Sales	9650	36AANFG4817C1ZH	sale of plumbing items t	14,160	12,000	0.18	1,080	1,080
1	13-01-2020	Modi Realty Genome Valley LLP	Sales	9651	36ABFFM3063P1ZU	sale of Electrical wires t	11,654	9,876	0.18	889	889

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1	13-01-2020	Modi Realty Genome Valley LLp	Sales	9652	36ABFFM3063P1ZU	sale of Electrical items t	8,871	7,518	0.18	677	677
1	13-01-2020	Aedis Developers LLP	Sales	9653	36ABPFA0002Q1ZD	sale of electrical items t	8,974	7,605	0.18	684	684
1	13-01-2020	Modi Realty Genome Valley LLp	Sales	9655	36ABFFM3063P1ZU	sale of Cp and sanitary i	5,227	4,430	0.18	399	399
1	13-01-2020	Modi Realty Genome Valley LLp	Sales	9656	36ABFFM3063P1ZU	sale of plumbing items t	11,438	9,693	0.18	872	872
1	13-01-2020	Modi Realty Genome Valley LLp	Sales	9657	36ABFFM3063P1ZU	sale of Plumbing items t	3,899	3,304	0.18	297	297
1	13-01-2020	Modi Realty Genome Valley LLp	Sales	9658	36ABFFM3063P1ZU	sale of Plumbing items t	2,780	2,356	0.18	212	212
1	13-01-2020	Modi Realty Genome Valley LLp	Sales	9659	36ABFFM3063P1ZU	sale of CPVC items to M	5,756	4,878	0.18	439	439
1	13-01-2020	Modi Realty Genome Valley LLp	Sales	9660	36ABFFM3063P1ZU	sale of Plumbing items t	3,611	3,060	0.18	275	275
1	13-01-2020	GV Research Center Pvt Ltd	Sales	9661	36AAHCG4562D1ZP	sale of Tools to GV rese	2,478	2,100	0.18	189	189
1	13-01-2020	Modi Realty Genome Valley LLp	Sales	9662	36ABFFM3063P1ZU	sale of PVC items to Mo	5,318	4,507	0.18	406	406
1	13-01-2020	Modi Realty Genome Valley LLp	Sales	9663	36ABFFM3063P1ZU	sale of pvc items to mod	689	584	0.18	53	53
1	13-01-2020	GV Research Center Pvt Ltd	Sales	9664	36AAHCG4562D1ZP	sale of Tools to GV rese	2,343	1,986	0.18	179	179
1	13-01-2020	Aedis Developers LLP	Sales	9665	36ABPFA0002Q1ZD	sale of Carpentry items	6,933	5,875	0.18	529	529
1	13-01-2020	Silver Oak Villas LLP	Sales	9666	36ADBFS3288A2Z7	sale of Stationey items t	4,198	3,558	0.18	320	320
1	13-01-2020	Silver Oak Villas LLP	Sales	9667	36ADBFS3288A2Z7	sale of Carpentry items	16,108	13,651	0.18	1,229	1,229
1	14-01-2020	Modi Realty Miryalguda LLp	Sales	9669	36ABCFM6774G2ZZ	sale of MS Grills to mod	35,412	30,010	0.18	2,701	2,701
1	14-01-2020	Nilgiri Estates	Sales	9670	36AAHFN0766F1ZA	sale of ms grills to nilgiri	1,00,359	85,050	0.18	7,655	7,655
1	14-01-2020	Villa Orchids LLP	Sales	9671	36AANFG4817C1ZH	sale of Electrical items t	32,087	27,192	0.18	2,447	2,447
1	14-01-2020	Nilgiri Estates	Sales	9672	36AAHFN0766F1ZA	sale of MS grills to Nilgiri	8,921	7,560	0.18	680	680
1	14-01-2020	Villa Orchids LLP	Sales	9673	36AANFG4817C1ZH	sale of Carpentry items	15,785	13,377	0.18	1,204	1,204
1	14-01-2020	Villa Orchids LLP	Sales	9674	36AANFG4817C1ZH	sale of plumbing items t	44,009	37,296	0.18	3,357	3,357
1	14-01-2020	Villa Orchids LLP	Sales	9675	36AANFG4817C1ZH	sale of plumbing items t	45,496	38,556	0.18	3,470	3,470
1	14-01-2020	Villa Orchids LLP	Sales	9676	36AANFG4817C1ZH	sale of plumbing items t	25,973	22,011	0.18	1,981	1,981
1	14-01-2020	Villa Orchids LLP	Sales	9677	36AANFG4817C1ZH	sale of plumbing items t	7,080	6,000	0.18	540	540
1	14-01-2020	Vista Homes	Sales	9678	36AAGFV2068P1ZJ	sale of carpentary items	55,812	47,298	0.18	4,257	4,257
1	14-01-2020	Silver Oak Villas LLP	Sales	9679	36ADBFS3288A2Z7	sale of electrical items t	46,652	39,536	0.18	3,558	3,558
1	14-01-2020	Silver Oak Villas LLP	Sales	9680	36ADBFS3288A2Z7	sale of electrical items t	10,476	8,878	0.18	799	799
1	14-01-2020	Silver Oak Villas LLP	Sales	9681	36ADBFS3288A2Z7	sale of plumbing items t	2,166	1,836	0.18	165	165
1	14-01-2020	Modi Realty Mallapur LLP	Sales	9682	36AAEFM1459R1ZP	sale of electrical and plu	6,089	5,160	0.18	464	464
1	16-01-2020	Nilgiri Estates	Sales	9684	36AAHFN0766F1ZA	sale of steel to nilgiri es	15,611	13,230	0.18	1,191	1,191
1	16-01-2020	Villa Orchids LLP	Sales	9685	36AANFG4817C1ZH	sale of plumbing items t	9,440	8,000	0.18	720	720
1	16-01-2020	Villa Orchids LLP	Sales	9686	36AANFG4817C1ZH	sale of plumbing items t	8,236	6,980	0.18	628	628
1	16-01-2020	Silver Oak Villas LLP	Sales	9687	36ADBFS3288A2Z7	sale of carpentary items	38,030	32,229	0.18	2,901	2,901
1	16-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9688	36AABCM4761E1ZM	sale of consumable item	552	468	0.18	42	42
1	16-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9689	36AABCM4761E1ZM	sale of stationary items	1,121	950	0.18	86	86
1	16-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9691	36AABCM4761E1ZM	sale of tools to modi pro	1,451	1,230	0.18	111	111
1	16-01-2020	Silver Oak Villas LLP	Sales	9692	36ADBFS3288A2Z7	sale of consumable item	2,230	1,890	0.18	170	170
1	16-01-2020	Silver Oak Villas LLP	Sales	9694	36ADBFS3288A2Z7	sale of chemicals and pa	1,628	1,380	0.18	124	124
1	16-01-2020	Silver Oak Villas LLP	Sales	9695	36ADBFS3288A2Z7	sale of carpentary items	13,754	11,656	0.18	1,049	1,049
1	16-01-2020	Silver Oak Villas LLP	Sales	9696	36ADBFS3288A2Z7	sale of carpentary items	3,115	2,640	0.18	238	238
1	17-01-2020	Silver Oak Villas LLP	Sales	9697	36ADBFS3288A2Z7	sale of plumbing items t	8,588	7,278	0.18	655	655
1	17-01-2020	Silver Oak Villas LLP	Sales	9698	36ADBFS3288A2Z7	sale of consumable item	944	800	0.18	72	72
1	17-01-2020	Modi Realty Miryalguda LLp	Sales	9699	36ABCFM6774G2ZZ	sale of paints and tools	8,290	7,025	0.18	632	632
1	17-01-2020	Modi Realty Miryalguda LLp	Sales	9700	36ABCFM6774G2ZZ	sale of consumable item	2,230	1,890	0.18	170	170
1	17-01-2020	Modi Realty Miryalguda LLp	Sales	9701	36ABCFM6774G2ZZ	sale of plumbing items t	4,294	3,639	0.18	328	328
1	17-01-2020	Modi Realty Miryalguda LLp	Sales	9702	36ABCFM6774G2ZZ	sale of carpentary items	4,301	3,645	0.18	328	328
1	17-01-2020	Matrix Recon Private Limited	Sales	9703	36AAECM9665L1ZR	sale of stationary and ca	264	224	0.18	20	20
1	17-01-2020	Matrix Recon Private Limited	Sales	9704	36AAECM9665L1ZR	sale of consumable item	545	462	0.18	42	42
1	17-01-2020	Jyothiram Gaikwad	Sales	9705	36ALMPG5350Q1ZJ	sale of paints to jyothira	13,018	11,032	0.18	993	993
1	17-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9706	36AABCM4761E1ZM	sale of carpentary items	2,053	1,740	0.18	157	157
1	17-01-2020	Villa Orchids LLP	Sales	9707	36AANFG4817C1ZH	sale of plumbing items t	41,524	35,190	0.18	3,167	3,167
1	17-01-2020	Villa Orchids LLP	Sales	9708	36AANFG4817C1ZH	sale of plumbing items t	36,899	31,270	0.18	2,814	2,814

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1	17-01-2020	Villa Orchids LLP	Sales	9709	36AANFG4817C1ZH	sale of plumbing items t	25,577	21,675	0.18	1,951	1,951
1	17-01-2020	Villa Orchids LLP	Sales	9710	36AANFG4817C1ZH	sale of plumbing items t	49,802	42,205	0.18	3,798	3,798
1	17-01-2020	Villa Orchids LLP	Sales	9711	36AANFG4817C1ZH	sale of plumbing and ca	11,558	9,795	0.18	882	882
1	17-01-2020	Villa Orchids LLP	Sales	9712	36AANFG4817C1ZH	sale of electrical items t	21,563	18,274	0.18	1,645	1,645
1	17-01-2020	Modi Realty Miryalguda LLP	Sales	9713	36ABCFM6774G2ZZ	sale of plumbing items t	31,010	26,280	0.18	2,365	2,365
1	17-01-2020	Nilgiri Estates	Sales	9714	36AAHFN0766F1ZA	sale of electrical items t	24,143	20,460	0.18	1,841	1,841
1	17-01-2020	Nilgiri Estates	Sales	9715	36AAHFN0766F1ZA	sale of consumable item	2,230	1,890	0.18	170	170
1	17-01-2020	Praveen Babu Mylaram	Sales	9716	36CYSPM5458E1ZV	sale of paints to praveer	5,813	4,927	0.18	443	443
1	17-01-2020	Praveen Babu Mylaram	Sales	9717	36CYSPM5458E1ZV	sale of paints to praveer	12,132	10,282	0.18	925	925
1	17-01-2020	Nilgiri Estates	Sales	9718	36AAHFN0766F1ZA	sale of paints to nilgiri e	3,122	2,646	0.18	238	238
1	17-01-2020	Nilgiri Estates	Sales	9719	36AAHFN0766F1ZA	sale of paints to nilgiri e	2,327	1,972	0.18	177	177
1	17-01-2020	Silver Oak Villas LLP	Sales	9723	36ADBFS3288A2Z7	sale of electrical items t	10,327	8,752	0.18	788	788
1	17-01-2020	Silver Oak Villas LLP	Sales	9724	36ADBFS3288A2Z7	sale of plumbing items t	18,567	15,735	0.18	1,416	1,416
1	17-01-2020	Silver Oak Villas LLP	Sales	9725	36ADBFS3288A2Z7	sale of plumbing items t	30,048	25,464	0.18	2,292	2,292
1	17-01-2020	Silver Oak Villas LLP	Sales	9726	36ADBFS3288A2Z7	sale of plumbing items t	24,582	20,832	0.18	1,875	1,875
1	18-01-2020	Paramount Estates	Sales	9729	36AAJFP4202C1ZP	sale of stone to paramo	14,961	12,679	0.18	1,141	1,141
1	18-01-2020	Villa Orchids LLP	Sales	9733	36AANFG4817C1ZH	sale of stone to voc llp v	33,598	28,473	0.18	2,563	2,563
1	18-01-2020	Villa Orchids LLP	Sales	9734	36AANFG4817C1ZH	sale of stone to voc llp v	5,204	4,410	0.18	397	397
1	18-01-2020	Villa Orchids LLP	Sales	9735	36AANFG4817C1ZH	sale of stone to voc llp v	26,019	22,050	0.18	1,985	1,985
1	18-01-2020	Villa Orchids LLP	Sales	9736	36AANFG4817C1ZH	sale of stone to voc llp v	26,019	22,050	0.18	1,985	1,985
1	18-01-2020	Villa Orchids LLP	Sales	9737	36AANFG4817C1ZH	sale of plumbing items t	14,160	12,000	0.18	1,080	1,080
1	18-01-2020	Paramount Estates	Sales	9739	36AAJFP4202C1ZP	sale of stone to paramo	6,691	5,670	0.18	510	510
1	18-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9740	36AABCM4761E1ZM	sale of carpentary items	2,454	2,080	0.18	187	187
1	18-01-2020	Vista Homes	Sales	9742	36AAGFV2068P1ZJ	sale of carpentary items	57,277	48,540	0.18	4,369	4,369
1	18-01-2020	Vista Homes	Sales	9743	36AAGFV2068P1ZJ	sale of steel to vista hor	71,663	60,731	0.18	5,466	5,466
1	18-01-2020	Satyavani Homes JV	Sales	9744	36ABJFS9494G1ZG	sale of consumable item	590	500	0.18	45	45
1	20-01-2020	Villa Orchids LLP	Sales	9745	36AANFG4817C1ZH	sale of plumbing items t	38,987	33,040	0.18	2,974	2,974
1	20-01-2020	Nilgiri Estates	Sales	9746	36AAHFN0766F1ZA	sale of chemicals to nilg	2,041	1,730	0.18	156	156
1	20-01-2020	Nilgiri Estates	Sales	9747	36AAHFN0766F1ZA	sale of electrical items t	67,035	56,809	0.18	5,113	5,113
1	20-01-2020	Nilgiri Estates	Sales	9748	36AAHFN0766F1ZA	sale of plumbing items t	38,241	32,408	0.18	2,917	2,917
1	20-01-2020	Nilgiri Estates	Sales	9749	36AAHFN0766F1ZA	sale of plumbing items t	25,391	21,518	0.18	1,937	1,937
1	20-01-2020	Nilgiri Estates	Sales	9750	36AAHFN0766F1ZA	sale of plumbing items t	4,050	3,432	0.18	309	309
1	20-01-2020	Nilgiri Estates	Sales	9751	36AAHFN0766F1ZA	sale of plumbing items t	28,825	24,428	0.18	2,199	2,199
1	20-01-2020	Nilgiri Estates	Sales	9752	36AAHFN0766F1ZA	sale of plumbing items t	925	784	0.18	71	71
1	20-01-2020	Villa Orchids LLP	Sales	9753	36AANFG4817C1ZH	sale of carpentary items	45,015	38,148	0.18	3,433	3,433
1	20-01-2020	Villa Orchids LLP	Sales	9754	36AANFG4817C1ZH	sale of carpentary items	33,360	28,271	0.18	2,544	2,544
1	20-01-2020	Villa Orchids LLP	Sales	9755	36AANFG4817C1ZH	sale of carpentary items	30,590	25,924	0.18	2,333	2,333
1	20-01-2020	Villa Orchids LLP	Sales	9756	36AANFG4817C1ZH	sale of carpentary items	45,143	38,257	0.18	3,443	3,443
1	20-01-2020	Modi Realty Mallapur LLP	Sales	9757	36AAEFM1459R1ZP	sale of miscellaneous ite	16,166	13,700	0.18	1,233	1,233
1	20-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9758	36AABCM4761E1ZM	sale of miscellaneous ite	8,083	6,850	0.18	617	617
1	21-01-2020	Villa Orchids LLP	Sales	9760	36AANFG4817C1ZH	sale of plumbing items t	11,800	10,000	0.18	900	900
1	21-01-2020	Silver Oak Villas LLP	Sales	9761	36ADBFS3288A2Z7	sale of plumbing items t	18,880	16,000	0.18	1,440	1,440
1	21-01-2020	Modi Realty Genome Valley LLP	Sales	9762	36ABFFM3063P1ZU	sale of tiles to modi rea	31,025	26,292	0.18	2,366	2,366
1	21-01-2020	Nilgiri Estates	Sales	9763	36AAHFN0766F1ZA	sale of stone to nilgiri es	87,994	74,572	0.18	6,711	6,711
1	21-01-2020	Modi Realty Miryalguda LLP	Sales	9764	36ABCFM6774G2ZZ	sale of carpentary items	50,062	42,425	0.18	3,818	3,818
1	21-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9765	36ABLFM7631F1Z3	sale of steel to mehta&r	9,602	8,138	0.18	732	732
1	21-01-2020	Vista Homes	Sales	9766	36AAGFV2068P1ZJ	sale of steel to vista hor	17,643	14,952	0.18	1,346	1,346
1	21-01-2020	Vista Homes	Sales	9767	36AAGFV2068P1ZJ	sale of stone to vista ho	23,297	19,743	0.18	1,777	1,777
1	21-01-2020	Modi Realty Genome Valley LLP	Sales	9768	36ABFFM3063P1ZU	sale of steel to modi rea	9,679	8,203	0.18	738	738
1	21-01-2020	Silver Oak Villas LLP	Sales	9769	36ADBFS3288A2Z7	sale of plumbing items t	5,395	4,572	0.18	411	411
1	21-01-2020	Silver Oak Villas LLP	Sales	9770	36ADBFS3288A2Z7	sale of chemicals and pl	19,299	16,355	0.18	1,472	1,472
1	21-01-2020	Silver Oak Villas LLP	Sales	9771	36ADBFS3288A2Z7	sale of carpentary items	18,007	15,260	0.18	1,373	1,373

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
1	21-01-2020	Silver Oak Villas LLP	Sales	9772	36ADBFS3288A2Z7	sale of plumbing and co	20,432	17,315	0.18	1,558	1,558
1	21-01-2020	Silver Oak Villas LLP	Sales	9773	36ADBFS3288A2Z7	sale of plumbing items t	11,800	10,000	0.18	900	900
1	21-01-2020	Praveen Babu Mylaram	Sales	9774	36CYSPM5458E1ZV	sale of paints to praveer	9,607	8,142	0.18	733	733
1	21-01-2020	Aedis Developers LLP	Sales	9775	36ABPFA0002Q1ZD	sale of carpentary items	8,553	7,248	0.18	652	652
1	21-01-2020	Modi Housing Pvt Ltd	Sales	9776	36AADCM5906D1ZP	sale of carpentary items	6,514	5,520	0.18	497	497
1	21-01-2020	Aedis Developers LLP	Sales	9777	36ABPFA0002Q1ZD	sale of stationary items	1,180	1,000	0.18	90	90
1	21-01-2020	Kadakia & Modi Housing	Sales	9778	36AAHFK8714A1ZJ	sale of consumable item	2,230	1,890	0.18	170	170
1	21-01-2020	Kadakia & Modi Housing	Sales	9780	36AAHFK8714A1ZJ	sale of plumbing items t	18,454	15,639	0.18	1,408	1,408
1	21-01-2020	Nilgiri Estates	Sales	9782	36AAHFN0766F1ZA	sale of stone to nilgiri es	15,221	12,899	0.18	1,161	1,161
1	21-01-2020	Nilgiri Estates	Sales	9783	36AAHFN0766F1ZA	sale of steel to nilgiri es	61,331	51,975	0.18	4,678	4,678
1	21-01-2020	Modi Realty Mallapur LLP	Sales	9784	36AAEFM1459R1ZP	sale of electrical and plu	9,393	7,960	0.18	716	716
1	22-01-2020	Serene Constructions LLP	Sales	9785	36ACVFS7909P1ZV	sale of electrical items t	8,437	7,150	0.18	644	644
1	22-01-2020	Serene Constructions LLP	Sales	9786	36ACVFS7909P1ZV	sale of consumables iter	1,959	1,660	0.18	149	149
1	22-01-2020	Modi Farm House Hyderabad LLP	Sales	9787		sale of consumable item	1,086	920	0.18	83	83
1	22-01-2020	Serene Constructions LLP	Sales	9788	36ACVFS7909P1ZV	sale of consumable item	2,230	1,890	0.18	170	170
1	22-01-2020	Serene Constructions LLP	Sales	9789	36ACVFS7909P1ZV	sale of miscellaneous ite	1,410	1,195	0.18	108	108
1	22-01-2020	Serene Constructions LLP	Sales	9790	36ACVFS7909P1ZV	sale of electrical items t	14,249	12,075	0.18	1,087	1,087
1	22-01-2020	Serene Constructions LLP	Sales	9791	36ACVFS7909P1ZV	sale of plumbing items t	10,437	8,845	0.18	796	796
1	22-01-2020	Serene Constructions LLP	Sales	9792	36ACVFS7909P1ZV	sale of plumbing items t	5,387	4,565	0.18	411	411
1	22-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9793	36ABLFM7631F1Z3	sale of tools to mehta &	484	410	0.18	37	37
1	22-01-2020	Villa Orchids LLP	Sales	9795	36AANFG4817C1ZH	sale of carpentary items	2,791	2,365	0.18	213	213
1	22-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9796	36ABLFM7631F1Z3	sale of electrical items t	8,625	7,310	0.18	658	658
1	22-01-2020	Villa Orchids LLP	Sales	9797	36AANFG4817C1ZH	sale of carpentary items	2,915	2,470	0.18	222	222
1	22-01-2020	Villa Orchids LLP	Sales	9798	36AANFG4817C1ZH	sale of plumbing items t	38,549	32,669	0.18	2,940	2,940
1	22-01-2020	Villa Orchids LLP	Sales	9799	36AANFG4817C1ZH	sale of plumbing items t	9,269	7,855	0.18	707	707
1	22-01-2020	Vista Homes	Sales	9800	36AAGFV2068P1ZJ	sale of consumable item	2,230	1,890	0.18	170	170
1	22-01-2020	Vista Homes	Sales	9801	36AAGFV2068P1ZJ	sale of carpentary items	3,322	2,815	0.18	253	253
1	22-01-2020	Vista Homes	Sales	9802	36AAGFV2068P1ZJ	sale of carpentary items	11,328	9,600	0.18	864	864
1	22-01-2020	Vista Homes	Sales	9803	36AAGFV2068P1ZJ	sale of consumable and	2,818	2,388	0.18	215	215
1	22-01-2020	Vista Homes	Sales	9804	36AAGFV2068P1ZJ	sale of tools and consur	590	500	0.18	45	45
1	22-01-2020	Vista Homes	Sales	9805	36AAGFV2068P1ZJ	sale of chemicals to vist	12,201	10,340	0.18	931	931
1	22-01-2020	Vista Homes	Sales	9806	36AAGFV2068P1ZJ	sale of plumbing items t	13,487	11,430	0.18	1,029	1,029
1	22-01-2020	Vista Homes	Sales	9807	36AAGFV2068P1ZJ	sale of electrical items t	10,343	8,765	0.18	789	789
1	22-01-2020	Vista Homes	Sales	9808	36AAGFV2068P1ZJ	sale of electrical items t	47,552	40,298	0.18	3,627	3,627
1	22-01-2020	Vista Homes	Sales	9809	36AAGFV2068P1ZJ	sale of electrical items t	8,543	7,240	0.18	652	652
1	22-01-2020	Vista Homes	Sales	9810	36AAGFV2068P1ZJ	sale of plumbing items t	26,827	22,735	0.18	2,046	2,046
1	22-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9811	36AABCM4761E1ZM	sale of miscellaneous ite	1,617	1,370	0.18	123	123
1	22-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9812	36AABCM4761E1ZM	sale of miscellaneous ite	3,068	2,600	0.18	234	234
1	22-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9813	36AABCM4761E1ZM	sale of computers & per	614	520	0.18	47	47
1	22-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9814	36AABCM4761E1ZM	sale of miscellaneous ite	2,600	2,203	0.18	198	198
1	22-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9815	36AABCM4761E1ZM	sale of carpentary items	3,823	3,240	0.18	292	292
1	22-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9817	36AABCM4761E1ZM	sale of electrical items t	16,017	13,574	0.18	1,222	1,222
1	23-01-2020	Nilgiri Estates	Sales	9819	36AAHFN0766F1ZA	sale of electrical items t	13,211	11,196	0.18	1,008	1,008
1	23-01-2020	Nilgiri Estates	Sales	9820	36AAHFN0766F1ZA	sale of plumbing items t	24,199	20,508	0.18	1,846	1,846
1	23-01-2020	Nilgiri Estates	Sales	9821	36AAHFN0766F1ZA	sale of chemicals to nilg	19,541	16,560	0.18	1,490	1,490
1	23-01-2020	Nilgiri Estates	Sales	9822	36AAHFN0766F1ZA	sale of carpentary items	61,588	52,193	0.18	4,697	4,697
1	23-01-2020	Nilgiri Estates	Sales	9823	36AAHFN0766F1ZA	sale of plumbing items t	1,29,474	1,09,724	0.18	9,875	9,875
1	23-01-2020	Satyavani Homes JV	Sales	9824	36ABJFS9494G1ZG	sale of consumable item	3,955	3,352	0.18	302	302
1	23-01-2020	Satyavani Homes JV	Sales	9825	36ABJFS9494G1ZG	sale of consumable item	283	240	0.18	22	22
1	23-01-2020	Satyavani Homes JV	Sales	9826	36ABJFS9494G1ZG	sale of consumable item	368	312	0.18	28	28
1	23-01-2020	Silver Oak Villas LLP	Sales	9827	36ADBFS3288A2Z7	sale of chemicals to sov	10,142	8,595	0.18	774	774
1	23-01-2020	Nilgiri Estates	Sales	9828	36AAHFN0766F1ZA	sale of carpentary items	46,884	39,732	0.18	3,576	3,576

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1	23-01-2020	Nilgiri Estates	Sales	9829	36AAHFN0766F1ZA	sale of carpentary items	7,459	6,321	0.18	569	569
1	23-01-2020	Villa Orchids LLP	Sales	9830	36AANFG4817C1ZH	sale of carpentary items	1,14,781	97,272	0.18	8,754	8,754
1	23-01-2020	Vista Homes	Sales	9832	36AAGFV2068P1ZJ	sale of carpentary items	46,923	39,765	0.18	3,579	3,579
1	23-01-2020	Vista Homes	Sales	9833	36AAGFV2068P1ZJ	sale of miscellaneous ite	3,068	2,600	0.18	234	234
1	23-01-2020	Vista Homes	Sales	9834	36AAGFV2068P1ZJ	sale of electrical and plu	13,659	11,575	0.18	1,042	1,042
1	23-01-2020	Modi Realty Genome Valley LLP	Sales	9831	36ABFFM3063P1ZU	sale of stone to modi re	2,817	2,387	0.18	215	215
1	24-01-2020	Modi Realty Miryalguda LLP	Sales	9835	36ABCFM6774G2ZZ	sale of plumbing items t	1,15,397	97,794	0.18	8,801	8,801
1	24-01-2020	Modi Realty Miryalguda LLP	Sales	9836	36ABCFM6774G2ZZ	sale of plumbing items t	45,654	38,690	0.18	3,482	3,482
1	24-01-2020	Modi Realty Miryalguda LLP	Sales	9837	36ABCFM6774G2ZZ	sale of plumbing items t	38,322	32,476	0.18	2,923	2,923
1	24-01-2020	Modi Realty Miryalguda LLP	Sales	9838	36ABCFM6774G2ZZ	sale of plumbing items t	13,889	11,770	0.18	1,059	1,059
1	24-01-2020	Modi Realty Miryalguda LLP	Sales	9839	36ABCFM6774G2ZZ	sale of chemicals and pa	4,800	4,068	0.18	366	366
1	24-01-2020	Modi Realty Miryalguda LLP	Sales	9840	36ABCFM6774G2ZZ	sale of miscellaneous ite	14,101	11,950	0.18	1,076	1,076
1	24-01-2020	Modi Realty Miryalguda LLP	Sales	9841	36ABCFM6774G2ZZ	sale of plumbing items t	8,092	6,858	0.18	617	617
1	24-01-2020	Silver Oak Villas LLP	Sales	9842	36ADBFS3288A2Z7	sale of plumbing items t	26,692	22,620	0.18	2,036	2,036
1	24-01-2020	Silver Oak Villas LLP	Sales	9843	36ADBFS3288A2Z7	sale of plumbing items t	3,277	2,777	0.18	250	250
1	24-01-2020	Vista Homes	Sales	9844	36AAGFV2068P1ZJ	sale of plumbing items t	7,115	6,030	0.18	543	543
1	24-01-2020	Silver Oak Villas LLP	Sales	9845	36ADBFS3288A2Z7	sale of plumbing items t	34,862	29,544	0.18	2,659	2,659
1	24-01-2020	Silver Oak Villas LLP	Sales	9846	36ADBFS3288A2Z7	sale of electrical items t	4,819	4,084	0.18	368	368
1	24-01-2020	Silver Oak Villas LLP	Sales	9847	36ADBFS3288A2Z7	sale of electrical items t	7,661	6,492	0.18	584	584
1	24-01-2020	Silver Oak Villas LLP	Sales	9849	36ADBFS3288A2Z7	sale of electrical items t	5,369	4,550	0.18	410	410
1	24-01-2020	Modi Realty Mallapur LLP	Sales	9850	36AAEFM1459R1ZP	sale of tools to modi rea	2,478	2,100	0.18	189	189
1	24-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9851	36AABCM4761E1ZM	sale of miscellaneous ite	4,602	3,900	0.18	351	351
1	24-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9852	36AABCM4761E1ZM	sale of plumbing items t	24,917	21,116	0.18	1,900	1,900
1	24-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9853	36AABCM4761E1ZM	sale of plumbing items t	12,784	10,834	0.18	975	975
1	24-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9854	36AABCM4761E1ZM	sale of plumbing items t	4,555	3,860	0.18	347	347
1	24-01-2020	Modi Realty Mallapur LLP	Sales	9855	36AAEFM1459R1ZP	sale of electrical items t	9,393	7,960	0.18	716	716
1	24-01-2020	Paramount Estates	Sales	9856	36AAJFP4202C1ZP	sale of carpentary items	6,864	5,817	0.18	524	524
1	24-01-2020	Paramount Estates	Sales	9857	36AAJFP4202C1ZP	sale of plumbing items t	9,131	7,738	0.18	696	696
1	24-01-2020	Paramount Estates	Sales	9858	36AAJFP4202C1ZP	sale of plumbing items t	17,011	14,416	0.18	1,297	1,297
1	24-01-2020	Paramount Estates	Sales	9860	36AAJFP4202C1ZP	sale of plumbing items t	5,815	4,928	0.18	444	444
1	24-01-2020	Paramount Estates	Sales	9861	36AAJFP4202C1ZP	sale of plumbing items t	40,826	34,598	0.18	3,114	3,114
1	24-01-2020	Paramount Estates	Sales	9862	36AAJFP4202C1ZP	sale of plumbing items t	4,708	3,990	0.18	359	359
1	24-01-2020	Paramount Estates	Sales	9863	36AAJFP4202C1ZP	sale of paints and plumf	4,810	4,076	0.18	367	367
1	24-01-2020	Paramount Estates	Sales	9864	36AAJFP4202C1ZP	sale of consumable item	688	583	0.18	52	52
1	24-01-2020	Bloomdale Owners Association	Sales	9865		sale of consumable item	6,512	5,519	0.18	497	497
1	24-01-2020	Kadakia & Modi Housing	Sales	9866	36AAHFK8714A1ZJ	sale of electrical items t	50,480	42,780	0.18	3,850	3,850
1	25-01-2020	Paramount Estates	Sales	9867	36AAJFP4202C1ZP	sale of stationary items	1,156	980	0.18	88	88
1	25-01-2020	Villa Orchids LLP	Sales	9868	36AANFG4817C1ZH	sale of tiles to villa orch	28,911	24,501	0.18	2,205	2,205
1	25-01-2020	Villa Orchids LLP	Sales	9869	36AANFG4817C1ZH	sale of tiles to voc llp vic	40,019	33,914	0.18	3,052	3,052
1	25-01-2020	Vista Homes	Sales	9871	36AAGFV2068P1ZJ	sale of tiles to vista hom	9,127	7,735	0.18	696	696
1	25-01-2020	Vista Homes	Sales	9872	36AAGFV2068P1ZJ	sale of tiles to vista hom	34,994	29,656	0.18	2,669	2,669
1	25-01-2020	Kadakia & Modi Housing	Sales	9873	36AAHFK8714A1ZJ	sale of tiles to kadakia &	35,138	29,778	0.18	2,680	2,680
1	25-01-2020	Villa Orchids LLP	Sales	9874	36AANFG4817C1ZH	sale of carpentary items	3,776	3,200	0.18	288	288
1	25-01-2020	Villa Orchids LLP	Sales	9876	36AANFG4817C1ZH	sale of carpentary items	2,217	1,879	0.18	169	169
1	25-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9877	36AABCM4761E1ZM	sale of plumbing items t	4,294	3,639	0.18	328	328
1	25-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9879	36AABCM4761E1ZM	sale of consumable item	25,247	21,396	0.18	1,926	1,926
1	25-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9880	36AABCM4761E1ZM	sale of miscellaneous ite	3,068	2,600	0.18	234	234
1	25-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9881	36AABCM4761E1ZM	sale of consumable item	2,018	1,710	0.18	154	154
1	25-01-2020	B & C Estates	Sales	9884	36AAHFB7046A1ZT	sale of consumable item	1,130	958	0.18	86	86
1	25-01-2020	Silver Oak Villas LLP	Sales	9885	36ADBFS3288A2Z7	sale of electrical items t	5,310	4,500	0.18	405	405
1	27-01-2020	Villa Orchids LLP	Sales	9886	36AANFG4817C1ZH	sale of plumbing items t	14,160	12,000	0.18	1,080	1,080
1	27-01-2020	GV Research Center Pvt Ltd	Sales	9888	36AAHCG4562D1ZP	sale of carpentary items	3,186	2,700	0.18	243	243

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1	27-01-2020	GV Research Center Pvt Ltd	Sales	9889	36AAHCG4562D1ZP	sale of electrical items t	14,698	12,456	0.18	1,121	1,121
1	27-01-2020	Modi Realty Genome Valley LLP	Sales	9890	36ABFFM3063P1ZU	sale of electrical items t	9,728	8,244	0.18	742	742
1	27-01-2020	Paramount Estates	Sales	9891	36AAJFP4202C1ZP	sale of plumbing items t	2,697	2,286	0.18	206	206
1	27-01-2020	Modi Realty Genome Valley LLP	Sales	9892	36ABFFM3063P1ZU	sale of plumbing items t	1,569	1,330	0.18	120	120
1	27-01-2020	Ramakrishna Chintala	Sales	9893	36AKYPC6507A1Z9	sale of Paints to Ramakr	4,984	4,224	0.18	380	380
1	27-01-2020	Ramakrishna Chintala	Sales	9894	36AKYPC6507A1Z9	sale of Paints to ramakr	4,984	4,224	0.18	380	380
1	27-01-2020	A.Basha	Sales	9895	36AUWPA6056C2ZK	sale of Paints to A.Basha	4,984	4,224	0.18	380	380
1	27-01-2020	A.Basha	Sales	9896	36AUWPA6056C2ZK	sale of Paints to A.Basha	8,140	6,898	0.18	621	621
1	27-01-2020	Praveen Babu Mylaram	Sales	9897	36CYSPM5458E1ZV	sale of Paints to Praveer	5,050	4,280	0.18	385	385
1	27-01-2020	Nilgiri Estates	Sales	9898	36AAHFN0766F1ZA	sale of Paints to Nilgiri e	15,114	12,808	0.18	1,153	1,153
1	27-01-2020	Nilgiri Estates	Sales	9899	36AAHFN0766F1ZA	sale of Paints to Nilgiri e	3,122	2,646	0.18	238	238
1	27-01-2020	Nilgiri Estates	Sales	9900	36AAHFN0766F1ZA	sale of paints to Nilgiri e	1,561	1,323	0.18	119	119
1	27-01-2020	Nilgiri Estates	Sales	9901	36AAHFN0766F1ZA	sale of Carpentry items	7,459	6,321	0.18	569	569
1	27-01-2020	Nilgiri Estates	Sales	9902	36AAHFN0766F1ZA	sale of Plumbing items t	10,200	8,644	0.18	778	778
1	27-01-2020	Silver Oak Villas LLP	Sales	9903	36ADBFS3288A2Z7	sale of Electrical wires t	3,540	3,000	0.18	270	270
1	27-01-2020	Nilgiri Estates	Sales	9905	36AAHFN0766F1ZA	sale of stone to nilgiri es	30,587	25,921	0.18	2,333	2,333
1	27-01-2020	Nilgiri Estates	Sales	9906	36AAHFN0766F1ZA	sale of stone to nilgiri es	19,486	16,514	0.18	1,486	1,486
1	27-01-2020	Villa Orchids LLP	Sales	9907	36AANFG4817C1ZH	sale of carpentary items	1,23,826	1,04,937	0.18	9,444	9,444
1	27-01-2020	Villa Orchids LLP	Sales	9908	36AANFG4817C1ZH	sale of steel to voc llp vi	30,557	25,896	0.18	2,331	2,331
1	28-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9910	36AABCM4761E1ZM	sale of steel to modi pro	4,460	3,780	0.18	340	340
1	28-01-2020	Villa Orchids LLP	Sales	9911	36AANFG4817C1ZH	sale of carpentary wind	77,611	65,772	0.18	5,919	5,919
1	28-01-2020	Villa Orchids LLP	Sales	9912	36AANFG4817C1ZH	sale of carpentary wind	49,956	42,336	0.18	3,810	3,810
1	28-01-2020	Bohini Basappa	Sales	9913	36ARYPB7461M1Z0	sale of paints to bohini f	12,810	10,856	0.18	977	977
1	28-01-2020	Jyothiram Gaikwad	Sales	9914	36ALMPG5350Q1ZJ	sale of paints to jyothira	13,018	11,032	0.18	993	993
1	29-01-2020	Modi Realty Mallapur LLP	Sales	9915	36AAEFM1459R1ZP	sale of carpentary items	543	460	0.18	41	41
1	29-01-2020	Modi Realty Mallapur LLP	Sales	9917	36AAEFM1459R1ZP	sale of miscellaneous ite	8,083	6,850	0.18	617	617
1	29-01-2020	Modi Realty Mallapur LLP	Sales	9918	36AAEFM1459R1ZP	sale of tools and consum	5,782	4,900	0.18	441	441
1	29-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9919	36AABCM4761E1ZM	sale of electrical items t	10,414	8,825	0.18	794	794
1	29-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9920	36AABCM4761E1ZM	sale of consumable item	1,133	960	0.18	86	86
1	29-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9921	36AABCM4761E1ZM	sale of plumbing items t	4,054	3,436	0.18	309	309
1	29-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9922	36AABCM4761E1ZM	sale of stationary items	826	700	0.18	63	63
1	29-01-2020	Modi Farm House Hyderabad LLP	Sales	9924		sale of consumable item	2,183	1,850	0.18	167	167
1	29-01-2020	Serene Constructions LLP	Sales	9925	36ACVFS7909P1ZV	sale of consumable item	885	750	0.18	68	68
1	29-01-2020	Serene Constructions LLP	Sales	9926	36ACVFS7909P1ZV	sale of carpentary items	3,033	2,570	0.18	231	231
1	29-01-2020	Serene Constructions LLP	Sales	9928	36ACVFS7909P1ZV	sale of carpentary items	3,643	3,087	0.18	278	278
1	29-01-2020	Borra Sudarshan	Sales	9929		sale of paints to borra s	8,006	6,785	0.18	611	611
1	29-01-2020	GV Research Center Pvt Ltd	Sales	9930	36AAHCG4562D1ZP	sale of consumable item	588	498	0.18	45	45
1	29-01-2020	GV Research Center Pvt Ltd	Sales	9931	36AAHCG4562D1ZP	sale of plumbing and to	21,848	18,516	0.18	1,666	1,666
1	29-01-2020	Modi Realty Genome Valley LLP	Sales	9932	36ABFFM3063P1ZU	sale of plumbing items t	4,267	3,616	0.18	325	325
1	29-01-2020	Modi Realty Genome Valley LLP	Sales	9933	36ABFFM3063P1ZU	sale of plumbing items t	388	329	0.18	30	30
1	29-01-2020	GV Research Center Pvt Ltd	Sales	9934	36AAHCG4562D1ZP	sale of consumable item	2,001	1,696	0.18	153	153
1	29-01-2020	GV Research Center Pvt Ltd	Sales	9935	36AAHCG4562D1ZP	sale of tools to GVRC vic	2,124	1,800	0.18	162	162
1	29-01-2020	GV Research Center Pvt Ltd	Sales	9936	36AAHCG4562D1ZP	sale of consumable item	2,365	2,004	0.18	180	180
1	29-01-2020	GV Research Center Pvt Ltd	Sales	9937	36AAHCG4562D1ZP	sale of stationary items	201	170	0.18	15	15
1	29-01-2020	B & C Estates	Sales	9938	36AAHFB7046A1ZT	sale of electrical items t	5,827	4,939	0.18	444	444
1	29-01-2020	Silver Oak Villas LLP	Sales	9939	36ADBFS3288A2Z7	sale of electrical items t	4,838	4,100	0.18	369	369
1	29-01-2020	Silver Oak Villas LLP	Sales	9940	36ADBFS3288A2Z7	sale of electrical items t	8,850	7,500	0.18	675	675
1	29-01-2020	Silver Oak Villas LLP	Sales	9941	36ADBFS3288A2Z7	sale of plumbing items t	1,298	1,100	0.18	99	99
1	29-01-2020	Silver Oak Villas LLP	Sales	9942	36ADBFS3288A2Z7	sale of plumbing items t	26,692	22,620	0.18	2,036	2,036
1	29-01-2020	Silver Oak Villas LLP	Sales	9943	36ADBFS3288A2Z7	sale of plumbing items t	34,267	29,040	0.18	2,614	2,614
1	29-01-2020	Silver Oak Villas LLP	Sales	9944	36ADBFS3288A2Z7	sale of plumbing items t	3,277	2,777	0.18	250	250
1	29-01-2020	Vista Homes	Sales	9946	36AAGFV2068P1ZJ	sale of carpentary items	3,421	2,899	0.18	261	261

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
1	29-01-2020	Vista Homes	Sales	9947	36AAGFV2068P1ZJ	sale of carpentary items	49,346	41,818	0.18	3,764	3,764
1	30-01-2020	Sharada Naraboina	Sales	9948	36BDWPN0356G1Z7	sale of paints to sharada	9,607	8,142	0.18	733	733
1	30-01-2020	A.Basha	Sales	9949	36AUWPA6056C2ZK	sale of paints to A.Basha	11,455	9,708	0.18	874	874
1	30-01-2020	Praveen Babu Mylaram	Sales	9950	36CYSPM5458E1ZV	sale of paints to praveen	7,329	6,211	0.18	559	559
1	30-01-2020	Villa Orchids LLP	Sales	9951	36AANFG4817C1ZH	sale of consumable item	235	199	0.18	18	18
1	30-01-2020	Villa Orchids LLP	Sales	9952	36AANFG4817C1ZH	sale of chemicals to voc	2,171	1,840	0.18	166	166
1	30-01-2020	Villa Orchids LLP	Sales	9953	36AANFG4817C1ZH	sale of stationary items	467	396	0.18	36	36
1	30-01-2020	Villa Orchids LLP	Sales	9954	36AANFG4817C1ZH	sale of tools to voc llp vi	2,183	1,850	0.18	167	167
1	30-01-2020	Villa Orchids LLP	Sales	9955	36AANFG4817C1ZH	sale of miscellaneous ite	2,69,040	2,28,000	0.18	20,520	20,520
1	30-01-2020	Silver Oak Villas LLP	Sales	9956	36ADBFS3288A2Z7	sale of plumbing items t	21,580	18,288	0.18	1,646	1,646
1	30-01-2020	Silver Oak Villas LLP	Sales	9957	36ADBFS3288A2Z7	sale of plumbing items t	3,174	2,690	0.18	242	242
1	30-01-2020	Silver Oak Villas LLP	Sales	9958	36ADBFS3288A2Z7	sale of steel to sov llp vi	20,815	17,640	0.18	1,588	1,588
1	30-01-2020	Silver Oak Villas LLP	Sales	9959	36ADBFS3288A2Z7	sale of stone to sov llp v	8,250	6,992	0.18	629	629
1	30-01-2020	GV Research Center Pvt Ltd	Sales	9960	36AAHCG4562D1ZP	sale of tiles to GVRC vid	43,504	36,868	0.18	3,318	3,318
1	30-01-2020	Villa Orchids LLP	Sales	9961	36AANFG4817C1ZH	sale of tiles to voc llp vic	57,265	48,530	0.18	4,368	4,368
1	30-01-2020	Villa Orchids LLP	Sales	9962	36AANFG4817C1ZH	sale of tiles to voc llp vic	25,935	21,979	0.18	1,978	1,978
1	30-01-2020	Villa Orchids LLP	Sales	9963	36AANFG4817C1ZH	sale of tiles to voc llp vi	27,388	23,210	0.18	2,089	2,089
1	30-01-2020	Nilgiri Estates	Sales	9964	36AAHFN0766F1ZA	sale of carpentary items	1,41,821	1,20,187	0.18	10,817	10,817
1	30-01-2020	Nilgiri Estates	Sales	9965	36AAHFN0766F1ZA	sale of paints to nilgiri e	3,122	2,646	0.18	238	238
1	30-01-2020	Nilgiri Estates	Sales	9966	36AAHFN0766F1ZA	sale of chemicals to nilg	8,166	6,920	0.18	623	623
1	30-01-2020	Nilgiri Estates	Sales	9967	36AAHFN0766F1ZA	sale of plumbing items t	13,487	11,430	0.18	1,029	1,029
1	31-01-2020	Vista Homes	Sales	9969	36AAGFV2068P1ZJ	sale of electrical items t	49,415	41,877	0.18	3,769	3,769
1	31-01-2020	Vista Homes	Sales	9970	36AAGFV2068P1ZJ	sale of electrical items t	20,925	17,733	0.18	1,596	1,596
1	31-01-2020	Vista Homes	Sales	9971	36AAGFV2068P1ZJ	sale of carpentary items	19,531	16,552	0.18	1,490	1,490
1	31-01-2020	Silver Oak Villas LLP	Sales	9972	36ADBFS3288A2Z7	sale of electrical wires t	8,850	7,500	0.18	675	675
1	31-01-2020	Vista Homes	Sales	9973	36AAGFV2068P1ZJ	sale of carpentary items	802	680	0.18	61	61
1	31-01-2020	Vista Homes	Sales	9974	36AAGFV2068P1ZJ	sale of carpentary items	883	748	0.18	67	67
1	31-01-2020	Vista Homes	Sales	9975	36AAGFV2068P1ZJ	sale of chemicals to vist	11,871	10,060	0.18	905	905
1	31-01-2020	Vista Homes	Sales	9976	36AAGFV2068P1ZJ	sale of plumbing items t	13,487	11,430	0.18	1,029	1,029
1	31-01-2020	Vista Homes	Sales	9977	36AAGFV2068P1ZJ	sale of plumbing items t	8,419	7,135	0.18	642	642
1	31-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9978	36AABCM4761E1ZM	sale of miscellaneous ite	7,670	6,500	0.18	585	585
1	31-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9979	36AABCM4761E1ZM	sale of miscellaneous ite	8,083	6,850	0.18	617	617
1	31-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9980	36AABCM4761E1ZM	sale of carpentary items	33,276	28,200	0.18	2,538	2,538
1	31-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9981	36ABLFM7631F1Z3	sale of consumable item	736	624	0.18	56	56
1	31-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9982	36ABLFM7631F1Z3	sale of consumable item	236	200	0.18	18	18
1	31-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9983	36ABLFM7631F1Z3	sale of plumbing items t	3,435	2,911	0.18	262	262
1	31-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9984	36ABLFM7631F1Z3	sale of electrical items t	472	400	0.18	36	36
1	31-01-2020	Villa Orchids LLP	Sales	9985	36AANFG4817C1ZH	sale of plumbing and mi	5,625	4,767	0.18	429	429
1	31-01-2020	Villa Orchids LLP	Sales	9986	36AANFG4817C1ZH	sale of electrical wires t	94,998	80,507	0.18	7,246	7,246
1	31-01-2020	Villa Orchids LLP	Sales	015	36AANFG4817C1ZH	Towards sale of Electric	25,606	21,700	0.18	1,953	1,953
1	31-01-2020	Sharad Kumar J.Kadakia	Sales	9344A	36ACBPK9161F1ZN	sale of chemicals to Sha	2,041	1,730	0.18	156	156
1	31-01-2020	Rajesh Kumar J.Kadakia	Sales	9344B	36AERPK6958C1Z2	sale of chemicals to Raj	2,041	1,730	0.18	156	156
2	01-02-2020	GV Research Center Pvt Ltd	Sales	9990	36AAHCG4562D1ZP	sale of electrical items t	1,062	900	0.18	81	81
2	01-02-2020	GV Research Center Pvt Ltd	Sales	9991	36AAHCG4562D1ZP	sale of plumbing items t	2,747	2,328	0.18	210	210
2	01-02-2020	Modi Realty Genome Valley LLP	Sales	9992	36ABFFM3063P1ZU	sale of electrical items t	374	317	0.18	29	29
2	01-02-2020	Aedis Developers LLP	Sales	9993	36ABPFA0002Q1ZD	sale of miscellaneous ite	2,207	1,870	0.18	168	168
2	01-02-2020	GV Research Center Pvt Ltd	Sales	9994	36AAHCG4562D1ZP	sale of chemicals and pa	1,866	1,582	0.18	142	142
2	01-02-2020	Aedis Developers LLP	Sales	9995	36ABPFA0002Q1ZD	sale of miscellaneous ite	2,166	1,836	0.18	165	165
2	01-02-2020	Modi Realty Miryalguda LLP	Sales	9998	36ABCFM6774G2ZZ	sale of stationary items	248	210	0.18	19	19
2	01-02-2020	Modi Realty Miryalguda LLP	Sales	9999	36ABCFM6774G2ZZ	sale of plumbing items t	32,167	27,260	0.18	2,453	2,453
2	01-02-2020	Modi Realty Miryalguda LLP	Sales	10000	36ABCFM6774G2ZZ	sale of plumbing items t	71,854	60,893	0.18	5,480	5,480
2	01-02-2020	Modi Realty Miryalguda LLP	Sales	10001	36ABCFM6774G2ZZ	sale of plumbing items t	1,16,206	98,480	0.18	8,863	8,863

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
2	01-02-2020	Modi Realty Miryalguda LLp	Sales	10002	36ABCFM6774G2ZZ	sale of plumbing items t	17,160	14,542	0.18	1,309	1,309
2	01-02-2020	Modi Realty Miryalguda LLp	Sales	10003	36ABCFM6774G2ZZ	sale of plumbing items t	31,724	26,885	0.18	2,420	2,420
2	01-02-2020	Modi Realty Miryalguda LLp	Sales	10004	36ABCFM6774G2ZZ	sale of plumbing items t	21,271	18,026	0.18	1,622	1,622
2	01-02-2020	Modi Realty Miryalguda LLp	Sales	10005	36ABCFM6774G2ZZ	sale of carpentary items	2,832	2,400	0.18	216	216
2	01-02-2020	Silver Oak Villas LLP	Sales	10006	36ADBFS3288A2Z7	sale of electrical items t	6,938	5,880	0.18	529	529
2	01-02-2020	Modi Realty Miryalguda LLp	Sales	10007	36ABCFM6774G2ZZ	sale of electrical items t	47,761	40,475	0.18	3,643	3,643
2	01-02-2020	Modi Realty Miryalguda LLp	Sales	10008	36ABCFM6774G2ZZ	sale of electrical items t	40,568	34,380	0.18	3,094	3,094
2	01-02-2020	Satyavani Homes JV	Sales	10009	36ABJFS9494G1ZG	sale of consumable item	22,879	19,389	0.18	1,745	1,745
2	01-02-2020	Satyavani Homes JV	Sales	10010	36ABJFS9494G1ZG	sale of consumable item	1,151	975	0.18	88	88
2	01-02-2020	Satyavani Homes JV	Sales	10012	36ABJFS9494G1ZG	sale of electrical items t	4,666	3,954	0.18	356	356
2	01-02-2020	Satyavani Homes JV	Sales	10013	36ABJFS9494G1ZG	sale of consumable item	736	624	0.18	56	56
2	01-02-2020	Satyavani Homes JV	Sales	10014	36ABJFS9494G1ZG	sale of stationary items	1,620	1,373	0.18	124	124
2	01-02-2020	Satyavani Homes JV	Sales	10015	36ABJFS9494G1ZG	sale of stationary items	183	155	0.18	14	14
2	01-02-2020	Praveen Babu Mylaram	Sales	6068A	36CYSPM5458E1ZV	sales to Praveen babu n	14,657	12,422	0.18	1,118	1,118
2	03-02-2020	GV Research Center Pvt Ltd	Sales	10016	36AAHCG4562D1ZP	sale of carpentary items	15,104	12,800	0.18	1,152	1,152
2	03-02-2020	GV Research Center Pvt Ltd	Sales	10017	36AAHCG4562D1ZP	sale of carpentary items	2,14,198	1,81,524	0.18	16,337	16,337
2	03-02-2020	Villa Orchids LLP	Sales	10021	36AANFG4817C1ZH	sale of tiles to voc llp vic	60,294	51,096	0.18	4,599	4,599
2	03-02-2020	Ramakrishna Chintala	Sales	10022	36AKYPC6507A1Z9	sale of paints to ramakr	2,327	1,972	0.18	177	177
2	03-02-2020	Ramakrishna Chintala	Sales	10023	36AKYPC6507A1Z9	sale of paints to ramakr	2,327	1,972	0.18	177	177
2	03-02-2020	Ramakrishna Chintala	Sales	10024	36AKYPC6507A1Z9	sale of paints to ramakr	2,327	1,972	0.18	177	177
2	03-02-2020	Ramakrishna Chintala	Sales	10025	36AKYPC6507A1Z9	sale of paints to ramakr	2,327	1,972	0.18	177	177
2	03-02-2020	Ramakrishna Chintala	Sales	10026	36AKYPC6507A1Z9	sale of paints to ramakr	2,327	1,972	0.18	177	177
2	03-02-2020	Nilgiri Estates	Sales	10027	36AAHFN0766F1ZA	sale of plumbing items t	5,900	5,000	0.18	450	450
2	03-02-2020	Nilgiri Estates	Sales	10028	36AAHFN0766F1ZA	sale of plumbing items t	738	625	0.18	56	56
2	03-02-2020	Nilgiri Estates	Sales	10029	36AAHFN0766F1ZA	sale of plumbing items t	30,804	26,105	0.18	2,349	2,349
2	03-02-2020	Nilgiri Estates	Sales	10030	36AAHFN0766F1ZA	sale of plumbing items t	15,175	12,860	0.18	1,157	1,157
2	03-02-2020	Nilgiri Estates	Sales	10031	36AAHFN0766F1ZA	sale of paints to nilgiri e	3,122	2,646	0.18	238	238
2	03-02-2020	Nilgiri Estates	Sales	10032	36AAHFN0766F1ZA	sale of carpentary items	38,365	32,513	0.18	2,926	2,926
2	03-02-2020	Nilgiri Estates	Sales	10033	36AAHFN0766F1ZA	sale of consumable item	873	740	0.18	67	67
2	03-02-2020	Nilgiri Estates	Sales	10034	36AAHFN0766F1ZA	sale of plumbing items t	8,092	6,858	0.18	617	617
2	03-02-2020	Nilgiri Estates	Sales	10035	36AAHFN0766F1ZA	sale of plumbing items t	77,858	65,981	0.18	5,938	5,938
2	03-02-2020	Aedis Developers LLP	Sales	10036	36ABPFA0002Q1ZD	sale of consumable item	1,095	928	0.18	84	84
2	03-02-2020	GV Research Center Pvt Ltd	Sales	10037	36AAHCG4562D1ZP	sale of building material	7,363	6,240	0.18	562	562
2	03-02-2020	Modi Realty Genome Valley LLP	Sales	10038	36ABFFM3063P1ZU	sale of chemicals and pa	1,052	892	0.18	80	80
2	03-02-2020	GV Research Center Pvt Ltd	Sales	10039	36AAHCG4562D1ZP	sale of consumable item	427	362	0.18	33	33
2	03-02-2020	Silver Oak Villas LLP	Sales	10040	36ADBFS3288A2Z7	sale of electrical items t	10,172	8,620	0.18	776	776
2	03-02-2020	Praveen Babu Mylaram	Sales	10041	36CYSPM5458E1ZV	sale of paints to praveer	9,607	8,142	0.18	733	733
2	03-02-2020	Aedis Developers LLP	Sales	10042	36ABPFA0002Q1ZD	sale of plumbing items t	7,959	6,745	0.18	607	607
2	03-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10043	36AABCM4761E1ZM	sale of plumbing items t	19,494	16,520	0.18	1,487	1,487
2	03-02-2020	Modi Realty Mallapur LLP	Sales	10044	36AAEFM1459R1ZP	sale of electrical and car	11,385	9,648	0.18	868	868
2	04-02-2020	Silver Oak Villas LLP	Sales	10045	36ADBFS3288A2Z7	sale of plumbing items t	991	840	0.18	76	76
2	04-02-2020	Silver Oak Villas LLP	Sales	10046	36ADBFS3288A2Z7	sale of plumbing and mi	2,339	1,982	0.18	178	178
2	04-02-2020	Silver Oak Villas LLP	Sales	10047	36ADBFS3288A2Z7	sale of plumbing items t	23,347	19,786	0.18	1,781	1,781
2	04-02-2020	Silver Oak Villas LLP	Sales	10048	36ADBFS3288A2Z7	sale of plumbing items t	16,200	13,729	0.18	1,236	1,236
2	04-02-2020	Silver Oak Villas LLP	Sales	10049	36ADBFS3288A2Z7	sale of tiles to sov llp vic	38,994	33,045	0.18	2,974	2,974
2	04-02-2020	Silver Oak Villas LLP	Sales	10050	36ADBFS3288A2Z7	sale of plumbing items t	27,039	22,914	0.18	2,062	2,062
2	04-02-2020	Silver Oak Villas LLP	Sales	10051	36ADBFS3288A2Z7	sale of plumbing items t	5,016	4,251	0.18	383	383
2	04-02-2020	Silver Oak Villas LLP	Sales	10052	36ADBFS3288A2Z7	sale of electrical items t	7,802	6,612	0.18	595	595
2	04-02-2020	Silver Oak Villas LLP	Sales	10053	36ADBFS3288A2Z7	sale of plumbing and mi	41,583	35,240	0.18	3,172	3,172
2	04-02-2020	Silver Oak Villas LLP	Sales	10054	36ADBFS3288A2Z7	sale of plumbing items t	1,687	1,430	0.18	129	129
2	04-02-2020	Silver Oak Villas LLP	Sales	10055	36ADBFS3288A2Z7	sale of electrical items t	25,379	21,508	0.18	1,936	1,936
2	04-02-2020	Vista Homes	Sales	10056	36AAGFV2068P1ZJ	sale of plumbing items t	59,300	50,254	0.18	4,523	4,523

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2	04-02-2020	Vista Homes	Sales	10057	36AAGFV2068P1ZJ	sale of plumbing items t	37,395	31,691	0.18	2,852	2,852
2	04-02-2020	Vista Homes	Sales	10058	36AAGFV2068P1ZJ	sale of electrical items t	44,316	37,556	0.18	3,380	3,380
2	04-02-2020	Silver Oak Villas LLP	Sales	10059	36ADBFS3288A2Z7	sale of tiles to sov llp vic	24,996	21,183	0.18	1,906	1,906
2	04-02-2020	Paramount Estates	Sales	10060	36AAJFP4202C1ZP	sale of plumbing items t	5,395	4,572	0.18	411	411
2	04-02-2020	Villa Orchids LLP	Sales	10061	36AANFG4817C1ZH	sale of plumbing items t	14,160	12,000	0.18	1,080	1,080
2	04-02-2020	Silver Oak Villas LLP	Sales	10062	36ADBFS3288A2Z7	sale of tiles to sov llp vic	37,494	31,775	0.18	2,860	2,860
2	04-02-2020	Silver Oak Villas LLP	Sales	10063	36ADBFS3288A2Z7	sale of tiles to sov llp vic	11,248	9,532	0.18	858	858
2	04-02-2020	Silver Oak Villas LLP	Sales	10064	36ADBFS3288A2Z7	sale of plumbing items t	21,240	18,000	0.18	1,620	1,620
2	05-02-2020	Villa Orchids LLP	Sales	10065	36AANFG4817C1ZH	sale of plumbing items t	14,160	12,000	0.18	1,080	1,080
2	05-02-2020	Aedis Developers LLP	Sales	10066	36ABPFA0002Q1ZD	sale of steel to aedis dev	20,341	17,238	0.18	1,551	1,551
2	05-02-2020	Praveen Babu Mylaram	Sales	10067	36CYSPM5458E1ZV	sale of paints to praveer	14,775	12,521	0.18	1,127	1,127
2	05-02-2020	Modi Housing Pvt Ltd	Sales	10068	36AACDM5906D1ZP	sale of steel to modi ho	5,761	4,883	0.18	439	439
2	05-02-2020	A.Basha	Sales	10069	36AUWPA6056C2ZK	sale of paints to A.Basha	15,114	12,808	0.18	1,153	1,153
2	05-02-2020	Bhaij Nath	Sales	10070		sale of paints to bhaj n	12,810	10,856	0.18	977	977
2	06-02-2020	Serene Constructions LLP	Sales	10071	36ACVFS7909P1ZV	sale of stationary items	467	396	0.18	36	36
2	06-02-2020	Borra Sudarshan	Sales	10073		sale of Paints to Borra s	2,525	2,140	0.18	193	193
2	06-02-2020	Serene Constructions LLP	Sales	10074	36ACVFS7909P1ZV	sale of Consumable item	1,777	1,506	0.18	136	136
2	06-02-2020	Borra Sudarshan	Sales	10075		sale of paints to borra s	6,405	5,428	0.18	489	489
2	06-02-2020	Silver Oak Villas LLP	Sales	10076	36ADBFS3288A2Z7	sale of electrical items t	16,900	14,322	0.18	1,289	1,289
2	06-02-2020	Silver Oak Villas LLP	Sales	10077	36ADBFS3288A2Z7	sale of Electrical wires t	8,850	7,500	0.18	675	675
2	06-02-2020	East Side Residency Annojiguda LLP	Sales	10078	36AAHFE3373P1ZX	sale of MS Hoarding bo	5,508	4,668	0.18	420	420
2	06-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10079	36AABCM4761E1ZM	sale of stationary items	4,543	3,850	0.18	347	347
2	06-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10080	36AABCM4761E1ZM	sale of Stationary items	561	475	0.18	43	43
2	06-02-2020	Nilgiri Estates	Sales	10081	36AAHFN0766F1ZA	sale of MS hoarding bo	2,183	1,850	0.18	167	167
2	06-02-2020	Silver Oak Villas LLP	Sales	10082	36ADBFS3288A2Z7	sale of electrical wires t	1,34,502	1,13,985	0.18	10,259	10,259
2	06-02-2020	Silver Oak Villas LLP	Sales	10085	36ADBFS3288A2Z7	sale of Tiles to Silver oal	56,241	47,662	0.18	4,290	4,290
2	06-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10086	36AABCM4761E1ZM	sale of Tiles to Modi pro	59,876	50,742	0.18	4,567	4,567
2	06-02-2020	Villa Orchids LLP	Sales	10087	36AANFG4817C1ZH	sale of tiles to Villa orch	91,627	77,650	0.18	6,989	6,989
2	06-02-2020	Vista Homes	Sales	10088	36AAGFV2068P1ZJ	sale of Tiles to vista hon	14,824	12,563	0.18	1,131	1,131
2	06-02-2020	Villa Orchids LLP	Sales	10089	36AANFG4817C1ZH	sale of Tiles to villa orch	74,694	63,300	0.18	5,697	5,697
2	07-02-2020	Modi Realty Miryalguda LLp	Sales	10090	36ABCFM6774G2ZZ	sale of Cp items to Mod	24,310	20,602	0.18	1,854	1,854
2	07-02-2020	Modi Realty Miryalguda LLp	Sales	10091	36ABCFM6774G2ZZ	sale of Electrical items t	6,313	5,350	0.18	482	482
2	07-02-2020	Modi Realty Miryalguda LLp	Sales	10092	36ABCFM6774G2ZZ	sale of PVC items to Mo	4,731	4,009	0.18	361	361
2	07-02-2020	Modi Realty Miryalguda LLp	Sales	10093	36ABCFM6774G2ZZ	sale of PVC items to Mo	15,916	13,488	0.18	1,214	1,214
2	07-02-2020	Modi Realty Miryalguda LLp	Sales	10094	36ABCFM6774G2ZZ	sale of CP items to Mod	4,496	3,810	0.18	343	343
2	07-02-2020	Modi Realty Miryalguda LLp	Sales	10095	36ABCFM6774G2ZZ	sale of Consumable item	6,927	5,870	0.18	528	528
2	07-02-2020	Modi Realty Miryalguda LLp	Sales	10096	36ABCFM6774G2ZZ	sale of Carpentry items	2,918	2,473	0.18	223	223
2	07-02-2020	Modi Realty Miryalguda LLp	Sales	10097	36ABCFM6774G2ZZ	sale of Carpentry items	24,582	20,832	0.18	1,875	1,875
2	07-02-2020	Vista Homes	Sales	10098	36AAGFV2068P1ZJ	sale of Plumbing/Paints	7,428	6,295	0.18	567	567
2	07-02-2020	Vista Homes	Sales	10099	36AAGFV2068P1ZJ	sale of Carpentry items	4,095	3,470	0.18	312	312
2	07-02-2020	Vista Homes	Sales	10100	36AAGFV2068P1ZJ	sale of Video doorphon	32,521	27,560	0.18	2,480	2,480
2	07-02-2020	A.Basha	Sales	10101	36AUWPA6056C2ZK	sale of paints to A.Basha	8,930	7,568	0.18	681	681
2	07-02-2020	Praveen Babu Mylaram	Sales	10102	36CYSPM5458E1ZV	sale of Paints to praveer	2,327	1,972	0.18	177	177
2	07-02-2020	Praveen Babu Mylaram	Sales	10103	36CYSPM5458E1ZV	sale of Paints to Praveer	2,327	1,972	0.18	177	177
2	07-02-2020	Ramakrishna Chintala	Sales	10104	36AKYPC6507A1Z9	sale of paints to Ramakr	2,327	1,972	0.18	177	177
2	07-02-2020	Praveen Babu Mylaram	Sales	10105	36CYSPM5458E1ZV	sale of Paints to Praveer	2,327	1,972	0.18	177	177
2	07-02-2020	Nilgiri Estates	Sales	10106	36AAHFN0766F1ZA	sale of Electrical wires t	14,160	12,000	0.18	1,080	1,080
2	07-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10107	36AABCM4761E1ZM	sale of MS Z angle Temp	28,118	23,829	0.18	2,145	2,145
2	07-02-2020	Nilgiri Estates	Sales	10111	36AAHFN0766F1ZA	sale of Carpentry items	13,994	11,859	0.18	1,067	1,067
2	07-02-2020	Nilgiri Estates	Sales	10112	36AAHFN0766F1ZA	sale of Carpentry items	14,918	12,642	0.18	1,138	1,138
2	07-02-2020	Nilgiri Estates	Sales	10113	36AAHFN0766F1ZA	sale of Plumbing items t	3,337	2,828	0.18	255	255
2	07-02-2020	Nilgiri Estates	Sales	10114	36AAHFN0766F1ZA	sale of CP items to Nilgi	35,602	30,171	0.18	2,715	2,715

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07-02-2020	Nilgiri Estates	Sales	10115	36AAHFN0766F1ZA	sale of Tools to Nilgiri es	1,699	1,440	0.18	130	130
07-02-2020	Modi Realty Mallapur LLP	Sales	10116	36AAEFM1459R1ZP	sale of Electrical itesm t	12,479	10,575	0.18	952	952
07-02-2020	Modi Realty Mallapur LLP	Sales	10119	36AAEFM1459R1ZP	sale of Chemicals to Mo	3,522	2,985	0.18	269	269
07-02-2020	Modi Realty Mallapur LLP	Sales	10120	36AAEFM1459R1ZP	sale of Consumable item	1,027	870	0.18	78	78
07-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10121	36AABCM4761E1ZM	sale of Miscellaneous ite	8,083	6,850	0.18	617	617
07-02-2020	Modi Realty Mallapur LLP	Sales	10122	36AAEFM1459R1ZP	sale of Consumable item	1,067	904	0.18	81	81
07-02-2020	Mehta & Modi Reality Kowkur LLP	Sales	10123	36ABLFM7631F1Z3	sale of Tools to Mehta &	2,124	1,800	0.18	162	162
07-02-2020	Mehta & Modi Reality Kowkur LLP	Sales	10124	36ABLFM7631F1Z3	sale of Plumbing items t	1,553	1,316	0.18	118	118
07-02-2020	Villa Orchids LLP	Sales	10125	36AANFG4817C1ZH	sale of PVC items to Vill	9,440	8,000	0.18	720	720
07-02-2020	Villa Orchids LLP	Sales	10126	36AANFG4817C1ZH	sale of Electrical wires t	21,297	18,048	0.18	1,624	1,624
07-02-2020	Villa Orchids LLP	Sales	10127	36AANFG4817C1ZH	sale of PVC items to Vill	8,496	7,200	0.18	648	648
08-02-2020	Modi Realty Miryalguda LLp	Sales	10129	36ABCFM6774G2ZZ	sale of MS gate to Modi	54,289	46,007	0.18	4,141	4,141
08-02-2020	Vista Homes	Sales	10130	36AAGFV2068P1ZJ	sale of Video door phon	32,521	27,560	0.18	2,480	2,480
08-02-2020	Vista Homes	Sales	10131	36AAGFV2068P1ZJ	sale of Electrical items t	4,167	3,531	0.18	318	318
08-02-2020	Vista Homes	Sales	10132	36AAGFV2068P1ZJ	sale of Electrical items t	3,409	2,889	0.18	260	260
08-02-2020	Vista Homes	Sales	10133	36AAGFV2068P1ZJ	sale of Chemicals to Vist	11,871	10,060	0.18	905	905
08-02-2020	Vista Homes	Sales	10135	36AAGFV2068P1ZJ	sale of carpentry items t	19,731	16,721	0.18	1,505	1,505
08-02-2020	Vista Homes	Sales	10136	36AAGFV2068P1ZJ	sale of Panel doors to V	1,40,628	1,19,176	0.18	10,726	10,726
08-02-2020	Modi Realty Miryalguda LLp	Sales	10137	36ABCFM6774G2ZZ	sale of Building materia	3,469	2,940	0.18	265	265
08-02-2020	Vista Homes	Sales	10138	36AAGFV2068P1ZJ	sale of Chemicals to Vist	1,829	1,550	0.18	140	140
08-02-2020	Vista Homes	Sales	10139	36AAGFV2068P1ZJ	sale of Consumable item	2,427	2,057	0.18	185	185
08-02-2020	Vista Homes	Sales	10140	36AAGFV2068P1ZJ	sale of Plumbing items t	10,700	9,068	0.18	816	816
08-02-2020	Vista Homes	Sales	10141	36AAGFV2068P1ZJ	sale of Carpentry items	34,223	29,002	0.18	2,610	2,610
08-02-2020	Vista Homes	Sales	10142	36AAGFV2068P1ZJ	sale of Electrical items t	24,159	20,474	0.18	1,843	1,843
08-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10143	36AABCM4761E1ZM	sale of miscellaneous ite	7,670	6,500	0.18	585	585
10-02-2020	Bohini Basappa	Sales	10144	36ARYPB7461M1Z0	sale of paints to bohini l	12,810	10,856	0.18	977	977
10-02-2020	Silver Oak Villas LLP	Sales	10145	36ADBFS3288A2Z7	sale of computers & per	602	510	0.18	46	46
10-02-2020	Mahesh Painting Works	Sales	10146	36DFJPS1371P1ZP	sale of paints to mahesh	11,551	9,789	0.18	881	881
10-02-2020	Paramount Estates	Sales	10147	36AAJFP4202C1ZP	sale of plumbing items t	1,363	1,155	0.18	104	104
10-02-2020	Silver Oak Villas LLP	Sales	10149	36ADBFS3288A2Z7	sale of carpentary items	29,488	24,990	0.18	2,249	2,249
10-02-2020	Silver Oak Villas LLP	Sales	10150	36ADBFS3288A2Z7	sale of carpentary items	5,887	4,989	0.18	449	449
10-02-2020	Villa Orchids LLP	Sales	10151	36AANFG4817C1ZH	sale of plumbing and pa	6,815	5,775	0.18	520	520
10-02-2020	Villa Orchids LLP	Sales	10152	36AANFG4817C1ZH	sale of carpentary items	8,264	7,004	0.18	630	630
10-02-2020	Villa Orchids LLP	Sales	10153	36AANFG4817C1ZH	sale of tools and carpen	3,540	3,000	0.18	270	270
10-02-2020	Silver Oak Villas LLP	Sales	10154	36ADBFS3288A2Z7	sale of plumbing items t	35,400	30,000	0.18	2,700	2,700
10-02-2020	Mehta & Modi Reality Kowkur LLP	Sales	10155	36ABLFM7631F1Z3	sale of carpentary items	9,794	8,300	0.18	747	747
10-02-2020	Villa Orchids LLP	Sales	10156	36AANFG4817C1ZH	sale of electrical items t	21,563	18,274	0.18	1,645	1,645
10-02-2020	Villa Orchids LLP	Sales	10157	36AANFG4817C1ZH	sale of plumbing items t	4,720	4,000	0.18	360	360
10-02-2020	B & C Estates	Sales	10158	36AAHFB7046A1ZT	sale of chemicals to b&c	1,086	920	0.18	83	83
10-02-2020	Villa Orchids LLP	Sales	10159	36AANFG4817C1ZH	sale of consumable item	916	776	0.18	70	70
10-02-2020	B & C Estates	Sales	10160	36AAHFB7046A1ZT	sale of miscellaneous ar	7,481	6,340	0.18	571	571
10-02-2020	B & C Estates	Sales	10161	36AAHFB7046A1ZT	sale of plumbing items t	8,425	7,140	0.18	643	643
10-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10162	36AABCM4761E1ZM	sale of electrical items t	65,787	55,752	0.18	5,018	5,018
10-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10163	36AABCM4761E1ZM	sale of plumbing items t	3,536	2,997	0.18	270	270
10-02-2020	B & C Estates	Sales	10164	36AAHFB7046A1ZT	sale of chemicals to B&C	2,028	1,719	0.18	155	155
10-02-2020	Silver Oak Villas LLP	Sales	10165	36ADBFS3288A2Z7	sale of miscellaneous ar	3,127	2,650	0.18	239	239
10-02-2020	Silver Oak Villas LLP	Sales	10166	36ADBFS3288A2Z7	sale of paints and electr	1,204	1,020	0.18	92	92
10-02-2020	Silver Oak Villas LLP	Sales	10167	36ADBFS3288A2Z7	sale of plumbing items t	13,998	11,863	0.18	1,068	1,068
10-02-2020	Silver Oak Villas LLP	Sales	10168	36ADBFS3288A2Z7	sale of plumbing items t	24,087	20,413	0.18	1,837	1,837
10-02-2020	Silver Oak Villas LLP	Sales	10169	36ADBFS3288A2Z7	sale of plumbing items t	18,728	15,871	0.18	1,428	1,428
10-02-2020	Silver Oak Villas LLP	Sales	10170	36ADBFS3288A2Z7	sale of plumbing and m	4,661	3,950	0.18	356	356
10-02-2020	Silver Oak Villas LLP	Sales	10171	36ADBFS3288A2Z7	sale of electrical items t	14,160	12,000	0.18	1,080	1,080

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2	10-02-2020	Silver Oak Villas LLP	Sales	10173	36ADBFS3288A2Z7	sale of carpentary items	679	575	0.18	52	52
2	11-02-2020	Nilgiri Estates	Sales	10174	36AAHFN0766F1ZA	sale of carpentary items	1,214	1,029	0.18	93	93
2	11-02-2020	Kadakia & Modi Housing	Sales	10175	36AAHFK8714A1ZJ	sale of carpentary items	2,962	2,510	0.18	226	226
2	11-02-2020	Kadakia & Modi Housing	Sales	10176	36AAHFK8714A1ZJ	sale of paints and electr	4,987	4,227	0.18	380	380
2	11-02-2020	Aedis Developers LLP	Sales	10179	36ABPFA0002Q1ZD	sale of electrical items t	29,223	24,765	0.18	2,229	2,229
2	11-02-2020	Kadakia & Modi Housing	Sales	10180	36AAHFK8714A1ZJ	sale of plumbing and mi	32,042	27,154	0.18	2,444	2,444
2	11-02-2020	Kadakia & Modi Housing	Sales	10181	36AAHFK8714A1ZJ	sale of plumbing items t	30,765	26,072	0.18	2,346	2,346
2	11-02-2020	Kadakia & Modi Housing	Sales	10182	36AAHFK8714A1ZJ	sale of plumbing items t	6,018	5,100	0.18	459	459
2	11-02-2020	Kadakia & Modi Housing	Sales	10183	36AAHFK8714A1ZJ	sale of stationary items	294	249	0.18	22	22
2	11-02-2020	Aedis Developers LLP	Sales	10184	36ABPFA0002Q1ZD	sale of carpentary items	41,813	35,435	0.18	3,189	3,189
2	11-02-2020	Nilgiri Estates	Sales	10185	36AAHFN0766F1ZA	sale of electrical items t	15,004	12,715	0.18	1,144	1,144
2	11-02-2020	Nilgiri Estates	Sales	10186	36AAHFN0766F1ZA	sale of electrical items t	46,631	39,518	0.18	3,557	3,557
2	11-02-2020	Praveen Babu Mylaram	Sales	10187	36CYSPM5458E1ZV	sale of paints to praveer	8,930	7,568	0.18	681	681
2	11-02-2020	Praveen Babu Mylaram	Sales	10188	36CYSPM5458E1ZV	sale of paints to praveer	3,487	2,955	0.18	266	266
2	11-02-2020	Nilgiri Estates	Sales	10189	36AAHFN0766F1ZA	sale of plumbing and mi	12,815	10,860	0.18	977	977
2	11-02-2020	GV Research Center Pvt Ltd	Sales	10190	36AAHCG4562D1ZP	sale of plumbing items t	2,697	2,286	0.18	206	206
2	11-02-2020	Praveen Babu Mylaram	Sales	10191	36CYSPM5458E1ZV	sale of paints to praveer	17,183	14,561	0.18	1,311	1,311
2	11-02-2020	Kadakia & Modi Housing	Sales	10192	36AAHFK8714A1ZJ	sale of carpentary items	271	230	0.18	21	21
2	11-02-2020	Kadakia & Modi Housing	Sales	10193	36AAHFK8714A1ZJ	sale of carpentary items	4,132	3,502	0.18	315	315
2	11-02-2020	Kadakia & Modi Housing	Sales	10194	36AAHFK8714A1ZJ	sale of plumbing items t	25,363	21,494	0.18	1,934	1,934
2	11-02-2020	Kadakia & Modi Housing	Sales	10195	36AAHFK8714A1ZJ	sale of plumbing items t	14,023	11,884	0.18	1,070	1,070
2	12-02-2020	Modi Realty Miryalguda LLp	Sales	10196	36ABCFM6774G2ZZ	sale of consumable item	389	330	0.18	30	30
2	12-02-2020	Modi Realty Miryalguda LLp	Sales	10197	36ABCFM6774G2ZZ	sale of stationary items	248	210	0.18	19	19
2	12-02-2020	Vista Homes	Sales	10198	36AAGFV2068P1ZJ	sale of consumable item	1,467	1,243	0.18	112	112
2	12-02-2020	Vista Homes	Sales	10199	36AAGFV2068P1ZJ	sale of chemicals to vist	1,628	1,380	0.18	124	124
2	12-02-2020	Vista Homes	Sales	10200	36AAGFV2068P1ZJ	sale of chemicals to vist	16,980	14,390	0.18	1,295	1,295
2	12-02-2020	Vista Homes	Sales	10201	36AAGFV2068P1ZJ	sale of electrical items t	1,66,687	1,41,260	0.18	12,713	12,713
2	12-02-2020	Vista Homes	Sales	10202	36AAGFV2068P1ZJ	sale of plumbing items t	29,913	25,350	0.18	2,282	2,282
2	12-02-2020	Silver Oak Villas LLP	Sales	10203	36ADBFS3288A2Z7	sale of plumbing items t	18,880	16,000	0.18	1,440	1,440
2	12-02-2020	Vista Homes	Sales	10204	36AAGFV2068P1ZJ	sale of stationary items	18	15	0.18	1	1
2	12-02-2020	Villa Orchids LLP	Sales	10205	36AANFG4817C1ZH	sale of electrical items t	18,847	15,972	0.18	1,437	1,437
2	12-02-2020	Villa Orchids LLP	Sales	10206	36AANFG4817C1ZH	sale of electrical items t	12,794	10,842	0.18	976	976
2	12-02-2020	GV Research Center Pvt Ltd	Sales	10207	36AAHCG4562D1ZP	sale of plumbing items t	3,965	3,360	0.18	302	302
2	12-02-2020	Villa Orchids LLP	Sales	10208	36AANFG4817C1ZH	sale of consumable item	2,043	1,731	0.18	156	156
2	12-02-2020	Villa Orchids LLP	Sales	10209	36AANFG4817C1ZH	sale of stationary items	271	230	0.18	21	21
2	12-02-2020	Villa Orchids LLP	Sales	10210	36AANFG4817C1ZH	sale of consumable item	798	676	0.18	61	61
2	12-02-2020	Villa Orchids LLP	Sales	10211	36AANFG4817C1ZH	sale of plumbing items t	15,890	13,466	0.18	1,212	1,212
2	12-02-2020	GV Research Center Pvt Ltd	Sales	10212	36AAHCG4562D1ZP	sale of miscellaneous ite	4,602	3,900	0.18	351	351
2	12-02-2020	GV Research Center Pvt Ltd	Sales	10214	36AAHCG4562D1ZP	sale of consumable item	118	100	0.18	9	9
2	12-02-2020	Aedis Developers LLP	Sales	10215	36ABPFA0002Q1ZD	sale of miscellaneous ite	4,333	3,672	0.18	330	330
2	12-02-2020	GV Research Center Pvt Ltd	Sales	10216	36AAHCG4562D1ZP	sale of paints and plumt	3,714	3,148	0.18	283	283
2	12-02-2020	Modi Realty Genome Valley LLp	Sales	10218	36ABFFM3063P1ZU	sale of stationary items	271	230	0.18	21	21
2	12-02-2020	Aedis Developers LLP	Sales	10219	36ABPFA0002Q1ZD	sale of tools to aedis de	2,832	2,400	0.18	216	216
2	12-02-2020	GV Research Center Pvt Ltd	Sales	10220	36AAHCG4562D1ZP	sale of plumbing items t	3,115	2,640	0.18	238	238
2	12-02-2020	GV Research Center Pvt Ltd	Sales	10221	36AAHCG4562D1ZP	sale of plumbing items t	11,408	9,668	0.18	870	870
2	12-02-2020	GV Research Center Pvt Ltd	Sales	10222	36AAHCG4562D1ZP	sale of plumbing items t	4,514	3,825	0.18	344	344
2	12-02-2020	GV Research Center Pvt Ltd	Sales	10223	36AAHCG4562D1ZP	sale of stationary items	212	180	0.18	16	16
2	12-02-2020	GV Research Center Pvt Ltd	Sales	10224	36AAHCG4562D1ZP	sale of consumable item	2,183	1,850	0.18	167	167
2	12-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10225	36AABCM4761E1ZM	sale of stationary items	372	315	0.18	28	28
2	12-02-2020	Modi Realty Mallapur LLP	Sales	10227	36AAEFM1459R1ZP	sale of stationary items	2,242	1,900	0.18	171	171
2	12-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10228	36AABCM4761E1ZM	sale of carpentary items	2,832	2,400	0.18	216	216
2	12-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10229	36AABCM4761E1ZM	sale of miscellaneous ite	2,600	2,203	0.18	198	198

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
2	12-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10230	36AABCM4761E1ZM	sale of carpentary and t	4,720	4,000	0.18	360	360
2	12-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10231	36AABCM4761E1ZM	sale of consumable item	2,117	1,794	0.18	161	161
2	12-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10232	36AABCM4761E1ZM	sale of plumbing items t	5,200	4,407	0.18	397	397
2	12-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10233	36AABCM4761E1ZM	sale of building materia	7,363	6,240	0.18	562	562
2	12-02-2020	Modi Realty Mallapur LLP	Sales	10234	36AAEFM1459R1ZP	sale of carpentary and c	2,744	2,325	0.18	209	209
2	12-02-2020	Modi Realty Mallapur LLP	Sales	10235	36AAEFM1459R1ZP	sale of consumable item	22,879	19,389	0.18	1,745	1,745
2	12-02-2020	Silver Oak Villas LLP	Sales	10236	36ADBFS3288A2Z7	sale of plumbing items t	18,880	16,000	0.18	1,440	1,440
2	12-02-2020	Silver Oak Villas LLP	Sales	10237	36ADBFS3288A2Z7	sale of miscellaneous ite	49,383	41,850	0.18	3,767	3,767
2	13-02-2020	Silver Oak Villas LLP	Sales	10238	36ADBFS3288A2Z7	sale of tiles to sov llp vid	37,494	31,775	0.18	2,860	2,860
2	13-02-2020	Villa Orchids LLP	Sales	10239	36AANFG4817C1ZH	sale of tiles to voc llp vid	37,994	32,198	0.18	2,898	2,898
2	13-02-2020	Villa Orchids LLP	Sales	10240	36AANFG4817C1ZH	sale of tiles to voc llp vid	33,771	28,620	0.18	2,576	2,576
2	13-02-2020	Villa Orchids LLP	Sales	10241	36AANFG4817C1ZH	sale of tiles to voc llp vid	59,835	50,708	0.18	4,564	4,564
2	13-02-2020	Silver Oak Villas LLP	Sales	10242	36ADBFS3288A2Z7	sale of tiles to sov llp vid	52,469	44,465	0.18	4,002	4,002
2	13-02-2020	Silver Oak Villas LLP	Sales	10243	36ADBFS3288A2Z7	sale of tiles to sov llp vid	48,375	40,996	0.18	3,690	3,690
2	13-02-2020	Villa Orchids LLP	Sales	10244	36AANFG4817C1ZH	sale of tiles to voc llp vid	56,184	47,614	0.18	4,285	4,285
2	13-02-2020	Nilgiri Estates	Sales	10245	36AAHFN0766F1ZA	sale of tiles to nilgiri est	14,275	12,097	0.18	1,089	1,089
2	13-02-2020	Silver Oak Villas LLP	Sales	10247	36ADBFS3288A2Z7	sale of tiles to sov llp vid	54,903	46,528	0.18	4,188	4,188
2	13-02-2020	Vista Homes	Sales	10248	36AAGFV2068P1ZJ	sale of tiles to vista hom	19,474	16,503	0.18	1,485	1,485
2	13-02-2020	Vista Homes	Sales	10249	36AAGFV2068P1ZJ	sale of tiles to vista hom	26,050	22,076	0.18	1,987	1,987
2	13-02-2020	GV Research Center Pvt Ltd	Sales	10250	36AAHCG4562D1ZP	sale of tiles to GVRC vid	16,423	13,918	0.18	1,253	1,253
2	13-02-2020	Villa Orchids LLP	Sales	10251	36AANFG4817C1ZH	sale of tiles to voc llp vid	1,71,589	1,45,414	0.18	13,087	13,087
2	13-02-2020	Vista Homes	Sales	10253	36AAGFV2068P1ZJ	sale of steel to vista hor	28,029	23,753	0.18	2,138	2,138
2	13-02-2020	GV Research Center Pvt Ltd	Sales	10254	36AAHCG4562D1ZP	sale of stone to GVRC vi	1,093	926	0.18	83	83
2	13-02-2020	Villa Orchids LLP	Sales	10255	36AANFG4817C1ZH	sale of carpentary wind	1,18,965	1,00,818	0.18	9,074	9,074
2	13-02-2020	Villa Orchids LLP	Sales	10256	36AANFG4817C1ZH	sale of carpentary items	21,509	18,228	0.18	1,641	1,641
2	13-02-2020	Villa Orchids LLP	Sales	10257	36AANFG4817C1ZH	sale of stone to voc llp v	90,206	76,446	0.18	6,880	6,880
2	13-02-2020	Modi Realty Genome Valley Llp	Sales	10258	36ABFFM3063P1ZU	sale of carpentary items	4,389	3,719	0.18	335	335
2	14-02-2020	Villa Orchids LLP	Sales	10259	36AANFG4817C1ZH	sale of electrical items t	39,436	33,420	0.18	3,008	3,008
2	14-02-2020	Villa Orchids LLP	Sales	10260	36AANFG4817C1ZH	sale of electrical items t	45,595	38,640	0.18	3,478	3,478
2	14-02-2020	Villa Orchids LLP	Sales	10261	36AANFG4817C1ZH	sale of electrical items t	15,352	13,010	0.18	1,171	1,171
2	14-02-2020	Villa Orchids LLP	Sales	10262	36AANFG4817C1ZH	sale of electrical items t	20,500	17,373	0.18	1,564	1,564
2	14-02-2020	Villa Orchids LLP	Sales	10263	36AANFG4817C1ZH	sale of miscellaneous ite	4,333	3,672	0.18	330	330
2	14-02-2020	Villa Orchids LLP	Sales	10264	36AANFG4817C1ZH	sale of plumbing items t	38,466	32,598	0.18	2,934	2,934
2	14-02-2020	Villa Orchids LLP	Sales	10265	36AANFG4817C1ZH	sale of plumbing items t	71,469	60,567	0.18	5,451	5,451
2	14-02-2020	Villa Orchids LLP	Sales	10266	36AANFG4817C1ZH	sale of plumbing items t	9,440	8,000	0.18	720	720
2	14-02-2020	Serene Constructions LLP	Sales	10269	36ACVFS7909P1ZV	sale of plumbing items t	3,398	2,880	0.18	259	259
2	14-02-2020	Serene Constructions LLP	Sales	10270	36ACVFS7909P1ZV	sale of plumbing items t	6,037	5,116	0.18	460	460
2	14-02-2020	Serene Constructions LLP	Sales	10271	36ACVFS7909P1ZV	sale of plumbing items t	6,852	5,807	0.18	523	523
2	14-02-2020	Serene Constructions LLP	Sales	10272	36ACVFS7909P1ZV	sale of consumable item	677	574	0.18	52	52
2	14-02-2020	Serene Constructions LLP	Sales	10273	36ACVFS7909P1ZV	sale of plumbing items t	14,558	12,337	0.18	1,110	1,110
2	14-02-2020	Serene Constructions LLP	Sales	10274	36ACVFS7909P1ZV	sale of carpentary items	14,050	11,907	0.18	1,072	1,072
2	14-02-2020	Vista Homes	Sales	10275	36AAGFV2068P1ZJ	sale of plumbing items t	83,263	70,562	0.18	6,351	6,351
2	14-02-2020	Silver Oak Villas LLP	Sales	10277	36ADBFS3288A2Z7	sale of consumable item	4,583	3,884	0.18	350	350
2	14-02-2020	Silver Oak Villas LLP	Sales	10278	36ADBFS3288A2Z7	sale of electrical items t	1,44,659	1,22,592	0.18	11,033	11,033
2	14-02-2020	Silver Oak Villas LLP	Sales	10279	36ADBFS3288A2Z7	sale of electrical and sar	590	500	0.18	45	45
2	14-02-2020	Silver Oak Villas LLP	Sales	10280	36ADBFS3288A2Z7	sale of electrical items t	43,326	36,717	0.18	3,305	3,305
2	14-02-2020	Silver Oak Villas LLP	Sales	10281	36ADBFS3288A2Z7	sale of electrical items t	32,802	27,798	0.18	2,502	2,502
2	14-02-2020	Silver Oak Villas LLP	Sales	10282	36ADBFS3288A2Z7	sale of electrical items t	7,363	6,240	0.18	562	562
2	14-02-2020	Silver Oak Villas LLP	Sales	10283	36ADBFS3288A2Z7	sale of consumable item	2,063	1,748	0.18	157	157
2	14-02-2020	East Side Residency Annojiguda Llp	Sales	10284	36AAHFE3373P1ZX	sale of consumable item	6,924	5,868	0.18	528	528
2	14-02-2020	Satyavani Homes JV	Sales	10285	36ABJFS9494G1ZG	sale of stationary items	596	505	0.18	45	45
2	14-02-2020	Nilgiri Estates	Sales	10286	36AAHFN0766F1ZA	sale of Tools to Nilgiri es	814	690	0.18	62	62

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
2	14-02-2020	Nilgiri Estates	Sales	10287	36AAHFN0766F1ZA	sale of Paints to Nilgiri e	4,683	3,969	0.18	357	357
2	14-02-2020	Nilgiri Estates	Sales	10288	36AAHFN0766F1ZA	sale of plumbing items t	71,165	60,309	0.18	5,428	5,428
2	14-02-2020	Nilgiri Estates	Sales	10289	36AAHFN0766F1ZA	sale of Electrical items t	24,143	20,460	0.18	1,841	1,841
2	14-02-2020	Nilgiri Estates	Sales	10290	36AAHFN0766F1ZA	sale of Carpentry items	29,417	24,930	0.18	2,244	2,244
2	14-02-2020	Villa Orchids LLP	Sales	10291	36AANFG4817C1ZH	sale of PVC items to Vill	14,160	12,000	0.18	1,080	1,080
2	14-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10292	36AABCM4761E1ZM	sale of Carpentry items	26,961	22,848	0.18	2,056	2,056
2	14-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10293	36AABCM4761E1ZM	sale of Plumbing items t	5,152	4,366	0.18	393	393
2	14-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10294	36AABCM4761E1ZM	sale of wires to Modi p	8,850	7,500	0.18	675	675
2	14-02-2020	Silver Oak Villas LLP	Sales	10296	36ADBFS3288A2Z7	sale of plumbing items t	7,080	6,000	0.18	540	540
2	15-02-2020	Nilgiri Estates	Sales	10297	36AAHFN0766F1ZA	sale of plumbing items t	49,804	42,207	0.18	3,799	3,799
2	15-02-2020	Nilgiri Estates	Sales	10298	36AAHFN0766F1ZA	sale of plumbing and mi	16,935	14,352	0.18	1,292	1,292
2	15-02-2020	Nilgiri Estates	Sales	10299	36AAHFN0766F1ZA	sale of electrical items t	12,461	10,560	0.18	950	950
2	15-02-2020	Nilgiri Estates	Sales	10300	36AAHFN0766F1ZA	sale of consumable item	148	125	0.18	11	11
2	15-02-2020	Vista Homes	Sales	10302	36AAGFV2068P1ZJ	sale of chemicals and ca	4,413	3,740	0.18	337	337
2	15-02-2020	Vista Homes	Sales	10303	36AAGFV2068P1ZJ	sale of paints to vista hc	3,122	2,646	0.18	238	238
2	15-02-2020	Vista Homes	Sales	10304	36AAGFV2068P1ZJ	sale of carpentary items	11,092	9,400	0.18	846	846
2	15-02-2020	Vista Homes	Sales	10305	36AAGFV2068P1ZJ	sale of plumbing and mi	30,527	25,870	0.18	2,328	2,328
2	15-02-2020	Vista Homes	Sales	10306	36AAGFV2068P1ZJ	sale of carpentary items	6,059	5,135	0.18	462	462
2	15-02-2020	Vista Homes	Sales	10307	36AAGFV2068P1ZJ	sale of plumbing items t	24,100	20,424	0.18	1,838	1,838
2	15-02-2020	Vista Homes	Sales	10308	36AAGFV2068P1ZJ	sale of electrical items t	46,099	39,067	0.18	3,516	3,516
2	15-02-2020	Vista Homes	Sales	10309	36AAGFV2068P1ZJ	sale of electrical items t	47,120	39,932	0.18	3,594	3,594
2	15-02-2020	Vista Homes	Sales	10310	36AAGFV2068P1ZJ	sale of electrical items t	16,221	13,747	0.18	1,237	1,237
2	15-02-2020	Nilgiri Estates	Sales	10311	36AAHFN0766F1ZA	sale of electrical items t	9,103	7,714	0.18	694	694
2	15-02-2020	Paramount Estates	Sales	10312	36AAJFP4202C1ZP	sale of plumbing items t	5,558	4,710	0.18	424	424
2	15-02-2020	Modi Realty Mallapur LLP	Sales	10313	36AAEFM1459R1ZP	sale of stationary items	680	576	0.18	52	52
2	17-02-2020	Villa Orchids LLP	Sales	10314	36AANFG4817C1ZH	sale of chemicals to voc	3,257	2,760	0.18	248	248
2	17-02-2020	Villa Orchids LLP	Sales	10315	36AANFG4817C1ZH	sale of miscellaneous ite	4,333	3,672	0.18	330	330
2	17-02-2020	Villa Orchids LLP	Sales	10316	36AANFG4817C1ZH	sale of consumable item	1,772	1,502	0.18	135	135
2	17-02-2020	Villa Orchids LLP	Sales	10317	36AANFG4817C1ZH	sale of consumable item	1,758	1,490	0.18	134	134
2	17-02-2020	Villa Orchids LLP	Sales	10318	36AANFG4817C1ZH	sale of electrical items t	93,569	79,296	0.18	7,137	7,137
2	17-02-2020	Villa Orchids LLP	Sales	10319	36AANFG4817C1ZH	sale of electrical items t	40,740	34,525	0.18	3,107	3,107
2	17-02-2020	Villa Orchids LLP	Sales	10320	36AANFG4817C1ZH	sale of electrical items t	50,846	43,090	0.18	3,878	3,878
2	17-02-2020	Villa Orchids LLP	Sales	10321	36AANFG4817C1ZH	sale of plumbing items t	9,440	8,000	0.18	720	720
2	17-02-2020	Villa Orchids LLP	Sales	10322	36AANFG4817C1ZH	sale of stationary items	1,307	1,108	0.18	100	100
2	17-02-2020	Villa Orchids LLP	Sales	10323	36AANFG4817C1ZH	sale of stationary items	460	390	0.18	35	35
2	17-02-2020	GV Research Center Pvt Ltd	Sales	10324	36AAHCG4562D1ZP	sale of consumable item	649	550	0.18	50	50
2	17-02-2020	Aedis Developers LLP	Sales	10325	36ABPFA0002Q1ZD	sale of carpentary items	3,269	2,770	0.18	249	249
2	17-02-2020	Aedis Developers LLP	Sales	10326	36ABPFA0002Q1ZD	sale of consumable item	873	740	0.18	67	67
2	17-02-2020	GV Research Center Pvt Ltd	Sales	10328	36AAHCG4562D1ZP	sale of stationary items	2,098	1,778	0.18	160	160
2	17-02-2020	Modi Realty Genome Valley LLP	Sales	10329	36ABFFM3063P1ZU	sale of tools and carpen	7,263	6,155	0.18	554	554
2	17-02-2020	GV Research Center Pvt Ltd	Sales	10330	36AAHCG4562D1ZP	sale of miscellaneous ite	4,602	3,900	0.18	351	351
2	17-02-2020	GV Research Center Pvt Ltd	Sales	10331	36AAHCG4562D1ZP	sale of stationary items	732	620	0.18	56	56
2	17-02-2020	Silver Oak Villas LLP	Sales	10332	36ADBFS3288A2Z7	sale of steel to sov llp vi	680	576	0.18	52	52
2	17-02-2020	Villa Orchids LLP	Sales	10333	36AANFG4817C1ZH	sale of stone to voc llp v	21,856	18,522	0.18	1,667	1,667
2	17-02-2020	Nilgiri Estates	Sales	10334	36AAHFN0766F1ZA	sale of carpentary item	69,136	58,590	0.18	5,273	5,273
2	17-02-2020	Silver Oak Villas LLP	Sales	10335	36ADBFS3288A2Z7	sale of electrical items t	14,592	12,366	0.18	1,113	1,113
2	17-02-2020	A.Basha	Sales	10336	36AUWPA6056C2ZK	sale of paints to A.Basha	12,810	10,856	0.18	977	977
2	17-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10337	36AABCM4761E1ZM	sale of consumable item	340	288	0.18	26	26
2	17-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10338	36AABCM4761E1ZM	sale of electrical items t	13,325	11,292	0.18	1,016	1,016
2	18-02-2020	Villa Orchids LLP	Sales	10341	36AANFG4817C1ZH	sale of plumbing items t	18,138	15,371	0.18	1,383	1,383
2	18-02-2020	Villa Orchids LLP	Sales	10342	36AANFG4817C1ZH	sale of plumbing items t	6,306	5,344	0.18	481	481
2	18-02-2020	Vista Homes	Sales	10343	36AAGFV2068P1ZJ	sale of plumbing items t	14,673	12,435	0.18	1,119	1,119

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2	18-02-2020	Vista Homes	Sales	10344	36AAGFV2068P1ZJ	sale of electrical items t	34,497	29,235	0.18	2,631	2,631
2	18-02-2020	A.Basha	Sales	10345	36AUWPA6056C2ZK	sale of paints to A.Basha	17,642	14,951	0.18	1,346	1,346
2	18-02-2020	Vista Homes	Sales	10346	36AAGFV2068P1ZJ	sale of chemicals to vista	16,980	14,390	0.18	1,295	1,295
2	18-02-2020	Vista Homes	Sales	10348	36AAGFV2068P1ZJ	sale of chemicals to vista	2,171	1,840	0.18	166	166
2	18-02-2020	Vista Homes	Sales	10347	36AAGFV2068P1ZJ	sale of plumbing items t	30,819	26,118	0.18	2,351	2,351
2	18-02-2020	Nilgiri Estates	Sales	10349	36AAHFN0766F1ZA	sale of plumbing items t	46,806	39,666	0.18	3,570	3,570
2	18-02-2020	Nilgiri Estates	Sales	10350	36AAHFN0766F1ZA	sale of stationary items	653	553	0.18	50	50
2	18-02-2020	Mehta & Modi Reality Kowkur LLP	Sales	10353	36ABLFM7631F1Z3	sale of tools to mehta &	4,786	4,056	0.18	365	365
2	18-02-2020	Mehta & Modi Reality Kowkur LLP	Sales	10354	36ABLFM7631F1Z3	sale of plumbing items t	13,452	11,400	0.18	1,026	1,026
2	18-02-2020	Mehta & Modi Reality Kowkur LLP	Sales	10355	36ABLFM7631F1Z3	sale of consumable item	2,217	1,879	0.18	169	169
2	18-02-2020	Villa Orchids LLP	Sales	10356	36AANFG4817C1ZH	sale of consumable item	277	235	0.18	21	21
2	18-02-2020	Mehta & Modi Reality Kowkur LLP	Sales	10357	36ABLFM7631F1Z3	sale of stationary items	1,646	1,395	0.18	126	126
2	18-02-2020	Villa Orchids LLP	Sales	10359	36AANFG4817C1ZH	sale of plumbing items t	7,080	6,000	0.18	540	540
2	18-02-2020	Aedis Developers LLP	Sales	10360	36ABPFA0002Q1ZD	sale of carpentary items	885	750	0.18	68	68
2	18-02-2020	Aedis Developers LLP	Sales	10361	36ABPFA0002Q1ZD	sale of carpentary items	74,423	63,070	0.18	5,676	5,676
2	18-02-2020	Nilgiri Estates	Sales	10351	36AAHFN0766F1ZA	sale of electrical wires-A	4,103	3,477	0.18	313	313
2	18-02-2020	Nilgiri Estates	Sales	10352	36AAHFN0766F1ZA	sale of Plumbing sanitar	9,176	7,776	0.18	700	700
2	19-02-2020	Villa Orchids LLP	Sales	10363	36AANFG4817C1ZH	sale of plumbing items t	7,080	6,000	0.18	540	540
2	19-02-2020	Serene Constructions LLP	Sales	10364	36ACVFS7909P1ZV	sale of plumbing items t	40,296	34,149	0.18	3,073	3,073
2	19-02-2020	Serene Constructions LLP	Sales	10365	36ACVFS7909P1ZV	sale of plumbing items t	7,147	6,057	0.18	545	545
2	19-02-2020	Serene Constructions LLP	Sales	10366	36ACVFS7909P1ZV	sale of plumbing items t	11,800	10,000	0.18	900	900
2	19-02-2020	Silver Oak Villas LLP	Sales	10367	36ADBFS3288A2Z7	sale of carpentary items	4,189	3,550	0.18	320	320
2	19-02-2020	Silver Oak Villas LLP	Sales	10368	36ADBFS3288A2Z7	sale of chemicals to sov	3,151	2,670	0.18	240	240
2	19-02-2020	Vista Homes	Sales	013	36AAGFV2068P1ZJ	sale of Plumbing PVC lte	14,401	12,204	0.18	1,098	1,098
2	19-02-2020	Silver Oak Villas LLP	Sales	10369	36ADBFS3288A2Z7	sale of plumbing items t	39,058	33,100	0.18	2,979	2,979
2	19-02-2020	Silver Oak Villas LLP	Sales	10370	36ADBFS3288A2Z7	sale of plumbing and ca	42,551	36,060	0.18	3,245	3,245
2	19-02-2020	Serene Constructions LLP	Sales	10371	36ACVFS7909P1ZV	sale of carpentary items	39,449	33,431	0.18	3,009	3,009
2	19-02-2020	Serene Constructions LLP	Sales	10372	36ACVFS7909P1ZV	sale of electrical items t	944	800	0.18	72	72
2	19-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10376	36AABCM4761E1ZM	sale of plumbing items t	72,103	61,104	0.18	5,499	5,499
2	19-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10377	36AABCM4761E1ZM	sale of carpentary items	176	149	0.18	13	13
2	19-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10378	36AABCM4761E1ZM	sale of building materia	11,045	9,360	0.18	842	842
2	19-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10379	36AABCM4761E1ZM	sale of plumbing items t	33,262	28,188	0.18	2,537	2,537
2	19-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10380	36AABCM4761E1ZM	sale of plumbing items t	11,241	9,526	0.18	857	857
2	19-02-2020	Nilgiri Estates	Sales	10381	36AAHFN0766F1ZA	sales Carpentary window	46,884	39,732	0.18	3,576	3,576
2	19-02-2020	Nilgiri Estates	Sales	10382	36AAHFN0766F1ZA	sale of Carpentary Wind	53,277	45,150	0.18	4,064	4,064
2	20-02-2020	Modi Realty Miryalguda LLp	Sales	10383	36ABCFM6774G2ZZ	sale of carpentary items	679	575	0.18	52	52
2	20-02-2020	Modi Realty Miryalguda LLp	Sales	10384	36ABCFM6774G2ZZ	sale of paints to modi re	614	520	0.18	47	47
2	20-02-2020	Modi Realty Miryalguda LLp	Sales	10385	36ABCFM6774G2ZZ	sale of carpentary items	738	625	0.18	56	56
2	20-02-2020	Modi Realty Miryalguda LLp	Sales	10386	36ABCFM6774G2ZZ	sale of paints to modi re	1,859	1,575	0.18	142	142
2	20-02-2020	Villa Orchids LLP	Sales	10387	36AANFG4817C1ZH	sale of carpentary items	3,026	2,564	0.18	231	231
2	20-02-2020	Modi Realty Miryalguda LLp	Sales	10388	36ABCFM6774G2ZZ	sale of miscellaneous ite	5,444	4,614	0.18	415	415
2	20-02-2020	Nilgiri Estates	Sales	10389	36AAHFN0766F1ZA	sale of carpentary items	1,30,541	1,10,628	0.18	9,957	9,957
2	20-02-2020	Villa Orchids LLP	Sales	10390	36AANFG4817C1ZH	sale of carpentary items	42,671	36,162	0.18	3,255	3,255
2	20-02-2020	Villa Orchids LLP	Sales	10391	36AANFG4817C1ZH	sale of carpentary items	39,648	33,600	0.18	3,024	3,024
2	20-02-2020	Silver Oak Villas LLP	Sales	10392	36ADBFS3288A2Z7	sale of tiles to sov llp vic	11,530	9,771	0.18	879	879
2	20-02-2020	Silver Oak Villas LLP	Sales	10393	36ADBFS3288A2Z7	sale of tiles to sov llp vic	98,826	83,750	0.18	7,538	7,538
2	20-02-2020	Modi Realty Miryalguda LLp	Sales	10394	36ABCFM6774G2ZZ	sale of electrical items t	8,625	7,310	0.18	658	658
2	20-02-2020	Villa Orchids LLP	Sales	10395	36AANFG4817C1ZH	sale of tiles to voc llp vic	1,05,448	89,363	0.18	8,043	8,043
2	20-02-2020	Silver Oak Villas LLP	Sales	10396	36ADBFS3288A2Z7	sale of tiles to sov llp vic	89,633	75,960	0.18	6,836	6,836
2	20-02-2020	Modi Realty Miryalguda LLp	Sales	10397	36ABCFM6774G2ZZ	sale of electrical and plu	43,312	36,705	0.18	3,303	3,303
2	20-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10398	36AABCM4761E1ZM	sale of tiles to modi pro	52,641	44,611	0.18	4,015	4,015
2	20-02-2020	Vista Homes	Sales	10399	36AAGFV2068P1ZJ	sale of miscellaneous ite	1,534	1,300	0.18	117	117

Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
20-02-2020	Vista Homes	Sales	10401	36AAGFV2068P1ZJ	sale of plumbing and pa	10,835	9,183	0.18	826	826
20-02-2020	Modi Realty Miryalguda LLp	Sales	10402	36ABCFM6774G2ZZ	sale of electrical items t	28,603	24,240	0.18	2,182	2,182
20-02-2020	Vista Homes	Sales	10403	36AAGFV2068P1ZJ	sale of carpentary items	14,449	12,245	0.18	1,102	1,102
20-02-2020	K.Srinu	Sales	10405	36CAWPK8392R2Z7	sale of paints to k.srinu	11,679	9,897	0.18	891	891
20-02-2020	Modi Realty Miryalguda LLp	Sales	10406	36ABCFM6774G2ZZ	sale of carpentary wood	69,124	58,580	0.18	5,272	5,272
20-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10407	36AABCM4761E1ZM	sale of miscellaneous ite	16,166	13,700	0.18	1,233	1,233
20-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10408	36AABCM4761E1ZM	sale of plumbing items t	16,167	13,701	0.18	1,233	1,233
20-02-2020	Nilgiri Estates	Sales	10409	36AAHFN0766F1ZA	sale of chemicals to nilg	19,541	16,560	0.18	1,490	1,490
20-02-2020	Nilgiri Estates	Sales	10410	36AAHFN0766F1ZA	sale of plumbing items t	2,576	2,183	0.18	197	197
21-02-2020	Villa Orchids LLP	Sales	10411	36AANFG4817C1ZH	sale of carpentary items	24,049	20,381	0.18	1,834	1,834
21-02-2020	Villa Orchids LLP	Sales	10412	36AANFG4817C1ZH	sale of carpentary items	5,168	4,380	0.18	394	394
21-02-2020	Villa Orchids LLP	Sales	10414	36AANFG4817C1ZH	sale of consumable item	705	598	0.18	54	54
21-02-2020	Villa Orchids LLP	Sales	10415	36AANFG4817C1ZH	sale of plumbing items t	3,174	2,690	0.18	242	242
21-02-2020	Villa Orchids LLP	Sales	10416	36AANFG4817C1ZH	sale of carpentary items	1,34,817	1,14,252	0.18	10,283	10,283
21-02-2020	Silver Oak Villas LLP	Sales	10417	36ADBFS3288A2Z7	sale of electrical wires t	5,310	4,500	0.18	405	405
21-02-2020	Silver Oak Villas LLP	Sales	10418	36ADBFS3288A2Z7	sale of electrical items t	2,089	1,770	0.18	159	159
21-02-2020	Vista Homes	Sales	10419	36AAGFV2068P1ZJ	sale of chemicals to vist	543	460	0.18	41	41
21-02-2020	Silver Oak Villas LLP	Sales	10420	36ADBFS3288A2Z7	sale of plumbing items t	5,435	4,606	0.18	415	415
21-02-2020	Silver Oak Villas LLP	Sales	10421	36ADBFS3288A2Z7	sale of plumbing items t	17,817	15,099	0.18	1,359	1,359
21-02-2020	Syed Mehdi and Razia Banu	Sales	10422	36AVWPS4017L1ZT	sale of plumbing items t	1,184	1,003	0.18	90	90
21-02-2020	Silver Oak Villas LLP	Sales	10423	36ADBFS3288A2Z7	sale of plumbing items t	1,605	1,360	0.18	122	122
21-02-2020	Silver Oak Villas LLP	Sales	10424	36ADBFS3288A2Z7	sale of plumbing items t	4,410	3,737	0.18	336	336
21-02-2020	Silver Oak Villas LLP	Sales	10425	36ADBFS3288A2Z7	sale of electrical items t	10,762	9,120	0.18	821	821
21-02-2020	East Side Residency Annojiguda LlP	Sales	10426	36AAHFE3373P1ZX	sale of carpentary items	3,023	2,562	0.18	231	231
21-02-2020	East Side Residency Annojiguda LlP	Sales	10427	36AAHFE3373P1ZX	sale of carpentary items	626	530	0.18	48	48
21-02-2020	East Side Residency Annojiguda LlP	Sales	10428	36AAHFE3373P1ZX	sale of stationary items	3,283	2,782	0.18	250	250
21-02-2020	Satyavani Homes JV	Sales	10429	36ABJFS9494G1ZG	sale of computers and p	307	260	0.18	23	23
21-02-2020	East Side Residency Annojiguda LlP	Sales	10430	36AAHFE3373P1ZX	sale of consumable item	3,787	3,209	0.18	289	289
21-02-2020	East Side Residency Annojiguda LlP	Sales	10431	36AAHFE3373P1ZX	sale of consumable item	1,817	1,540	0.18	139	139
24-02-2020	Nilgiri Estates	Sales	10433	36AAHFN0766F1ZA	sale of electrical items t	10,782	9,137	0.18	822	822
24-02-2020	Nilgiri Estates	Sales	10434	36AAHFN0766F1ZA	sale of plumbing items t	4,057	3,438	0.18	309	309
24-02-2020	Nilgiri Estates	Sales	10435	36AAHFN0766F1ZA	sale of electrical items t	1,51,526	1,28,412	0.18	11,557	11,557
24-02-2020	Silver Oak Villas LLP	Sales	8790	36ADBFS3288A2Z7	Towards sale of Plumbir	52,660	44,627	0.18	4,016	4,016
24-02-2020	Villa Orchids LLP	Sales	10436	36AANFG4817C1ZH	sale of consumable item	1,755	1,487	0.18	134	134
24-02-2020	Villa Orchids LLP	Sales	10438	36AANFG4817C1ZH	sale of electrical items t	61,865	52,428	0.18	4,719	4,719
24-02-2020	GV Research Center Pvt Ltd	Sales	10440	36AAHCG4562D1ZP	sale of equipment mach	3,357	2,845	0.18	256	256
24-02-2020	GV Research Center Pvt Ltd	Sales	10441	36AAHCG4562D1ZP	sale of carpentary items	2,814	2,385	0.18	215	215
24-02-2020	Modi Realty Genome Valley LLp	Sales	10442	36ABFFM3063P1ZU	sale of tools to MRGV vi	2,655	2,250	0.18	203	203
24-02-2020	GV Research Center Pvt Ltd	Sales	10443	36AAHCG4562D1ZP	sale of electrical items t	8,950	7,585	0.18	683	683
24-02-2020	Aedis Developers LLP	Sales	10444	36ABPFA0002Q1ZD	sale of consumable item	3,835	3,250	0.18	293	293
24-02-2020	Modi Realty Genome Valley LLp	Sales	10445	36ABFFM3063P1ZU	sale of consumable item	1,676	1,420	0.18	128	128
24-02-2020	Silver Oak Villas LLP	Sales	10446	36ADBFS3288A2Z7	sale of electrical items t	2,242	1,900	0.18	171	171
24-02-2020	Silver Oak Villas LLP	Sales	10447	36ADBFS3288A2Z7	sale of electrical items t	16,887	14,311	0.18	1,288	1,288
24-02-2020	Silver Oak Villas LLP	Sales	10448	36ADBFS3288A2Z7	sale of electrical items t	12,390	10,500	0.18	945	945
24-02-2020	Silver Oak Villas LLP	Sales	10449	36ADBFS3288A2Z7	sale of electrical items t	1,15,188	97,617	0.18	8,786	8,786
24-02-2020	Silver Oak Villas LLP	Sales	10450	36ADBFS3288A2Z7	sale of electrical items t	19,456	16,488	0.18	1,484	1,484
24-02-2020	Silver Oak Villas LLP	Sales	10451	36ADBFS3288A2Z7	sale of plumbing items t	37,456	31,742	0.18	2,857	2,857
24-02-2020	Silver Oak Villas LLP	Sales	10452	36ADBFS3288A2Z7	sale of plumbing items t	45,690	38,720	0.18	3,485	3,485
24-02-2020	Silver Oak Villas LLP	Sales	10453	36ADBFS3288A2Z7	sale of plumbing items t	49,378	41,846	0.18	3,766	3,766
24-02-2020	Silver Oak Villas LLP	Sales	10454	36ADBFS3288A2Z7	sale of plumbing items t	4,375	3,708	0.18	334	334
24-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10455	36AABCM4761E1ZM	sale of consumable item	2,749	2,330	0.18	210	210
24-02-2020	Modi Realty Mallapur LLP	Sales	10456	36AAEFM1459R1ZP	sale of chemicals to mo	7,045	5,970	0.18	537	537

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2	24-02-2020	Silver Oak Villas LLP	Sales	10458	36ADBFS3288A2Z7	sale of plumbing items t	18,880	16,000	0.18	1,440	1,440
2	25-02-2020	Modi Realty Mallapur LLP	Sales	10459	36AAEFM1459R1ZP	sale of electrical and plu	11,682	9,900	0.18	891	891
2	25-02-2020	Paramount Estates	Sales	10460	36AAJFP4202C1ZP	sale of electrical items t	1,859	1,575	0.18	142	142
2	25-02-2020	Modi Realty Mallapur LLP	Sales	10462	36AAEFM1459R1ZP	sale of electrical and plu	9,422	7,985	0.18	719	719
2	25-02-2020	Nilgiri Estates	Sales	10463	36AAHFN0766F1ZA	sale of paints to nilgiri e	4,852	4,112	0.18	370	370
2	25-02-2020	Nilgiri Estates	Sales	10464	36AAHFN0766F1ZA	sale of consumable item	595	504	0.18	45	45
2	25-02-2020	Praveen Babu Mylaram	Sales	10465	36CYSPM5458E1ZV	sale of paints to praveer	2,327	1,972	0.18	177	177
2	25-02-2020	A.Basha	Sales	10466	36AUWPA6056C2ZK	sale of paints to a.basha	4,653	3,943	0.18	355	355
2	25-02-2020	Vista Homes	Sales	10467	36AAGFV2068P1ZJ	sale of electrical items t	47,896	40,590	0.18	3,653	3,653
2	25-02-2020	Vista Homes	Sales	10468	36AAGFV2068P1ZJ	sale of plumbing items t	86,722	73,493	0.18	6,614	6,614
2	25-02-2020	Modi Realty Miryalguda LLP	Sales	10469	36ABCFM6774G2ZZ	sale of carpentary items	9,218	7,812	0.18	703	703
2	25-02-2020	Vista Homes	Sales	10470	36AAGFV2068P1ZJ	sale of carpentary items	1,04,472	88,536	0.18	7,968	7,968
2	25-02-2020	Vista Homes	Sales	10473	36AAGFV2068P1ZJ	sale of tools to vista hor	12,036	10,200	0.18	918	918
2	25-02-2020	Vista Homes	Sales	10474	36AAGFV2068P1ZJ	sale of carpentary items	481	408	0.18	37	37
2	25-02-2020	Vista Homes	Sales	10475	36AAGFV2068P1ZJ	sale of plumbing items t	6,815	5,775	0.18	520	520
2	25-02-2020	Vista Homes	Sales	10476	36AAGFV2068P1ZJ	sale of plumbing items t	40,841	34,611	0.18	3,115	3,115
2	25-02-2020	Kadakia & Modi Housing	Sales	10478	36AAHFK8714A1ZJ	sale of chemicals to kad	2,926	2,480	0.18	223	223
2	25-02-2020	Modi Realty Mallapur LLP	Sales	10479	36AAEFM1459R1ZP	sale of electrical and car	4,003	3,392	0.18	305	305
2	25-02-2020	Modi Realty Mallapur LLP	Sales	10480	36AAEFM1459R1ZP	sale of electrical items t	32,834	27,825	0.18	2,504	2,504
2	26-02-2020	Villa Orchids LLP	Sales	10482	36AANFG4817C1ZH	sale of plumbing items t	29,576	25,064	0.18	2,256	2,256
2	26-02-2020	Villa Orchids LLP	Sales	10483	36AANFG4817C1ZH	sale of plumbing items t	9,357	7,930	0.18	714	714
2	26-02-2020	Villa Orchids LLP	Sales	10484	36AANFG4817C1ZH	sale of plumbing items t	32,111	27,213	0.18	2,449	2,449
2	26-02-2020	Serene Constructions LLP	Sales	10485	36ACVFS7909P1ZV	sale of carpentary and r	3,074	2,605	0.18	234	234
2	26-02-2020	Modi Farm House Hyderabad LLP	Sales	10486		sale of consumable item	1,310	1,110	0.18	100	100
2	26-02-2020	Serene Constructions LLP	Sales	10487	36ACVFS7909P1ZV	sale of plumbing items t	9,259	7,847	0.18	706	706
2	26-02-2020	Serene Constructions LLP	Sales	10488	36ACVFS7909P1ZV	sale of plumbing items t	1,759	1,491	0.18	134	134
2	26-02-2020	Serene Constructions LLP	Sales	10489	36ACVFS7909P1ZV	sale of plumbing items t	15,847	13,430	0.18	1,209	1,209
2	26-02-2020	Serene Constructions LLP	Sales	10490	36ACVFS7909P1ZV	sale of plumbing items t	1,912	1,620	0.18	146	146
2	26-02-2020	Serene Constructions LLP	Sales	10491	36ACVFS7909P1ZV	sale of plumbing items t	11,800	10,000	0.18	900	900
2	26-02-2020	Serene Constructions LLP	Sales	10492	36ACVFS7909P1ZV	sale of carpentary items	29,748	25,211	0.18	2,269	2,269
2	26-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10494	36AABCM4761E1ZM	sale of electrical items t	19,151	16,230	0.18	1,461	1,461
2	26-02-2020	Silver Oak Villas LLP	Sales	10496	36ADBFS3288A2Z7	sale of steel to sov llp vi	65,785	55,750	0.18	5,017	5,017
2	26-02-2020	Silver Oak Villas LLP	Sales	10498	36ADBFS3288A2Z7	sale of steel to sov llp vi	2,188	1,854	0.18	167	167
2	26-02-2020	Villa Orchids LLP	Sales	10499	36AANFG4817C1ZH	sale of plumbing items t	9,440	8,000	0.18	720	720
2	26-02-2020	Villa Orchids LLP	Sales	10500	36AANFG4817C1ZH	sale of plumbing items t	93,569	79,296	0.18	7,137	7,137
2	27-02-2020	Silver Oak Villas LLP	Sales	10502	36ADBFS3288A2Z7	sale of electrical items t	12,050	10,212	0.18	919	919
2	27-02-2020	Silver Oak Villas LLP	Sales	10503	36ADBFS3288A2Z7	sale of electrical items t	1,38,626	1,17,480	0.18	10,573	10,573
2	27-02-2020	Silver Oak Villas LLP	Sales	10504	36ADBFS3288A2Z7	sale of electrical items t	40,460	34,288	0.18	3,086	3,086
2	27-02-2020	Silver Oak Villas LLP	Sales	10505	36ADBFS3288A2Z7	sale of electrical items t	48,470	41,076	0.18	3,697	3,697
2	27-02-2020	Silver Oak Villas LLP	Sales	10506	36ADBFS3288A2Z7	sale of chemicals and pa	3,221	2,730	0.18	246	246
2	27-02-2020	Silver Oak Villas LLP	Sales	10507	36ADBFS3288A2Z7	sale of plumbing items t	22,845	19,360	0.18	1,742	1,742
2	27-02-2020	Silver Oak Villas LLP	Sales	10508	36ADBFS3288A2Z7	sale of carpentary and p	2,065	1,750	0.18	158	158
2	27-02-2020	Silver Oak Villas LLP	Sales	10509	36ADBFS3288A2Z7	sale of paints to sov llp v	7,405	6,275	0.18	565	565
2	27-02-2020	Modi Realty Genome Valley LLP	Sales	10510	36ABFFM3063P1ZU	sale of consumable item	22,879	19,389	0.18	1,745	1,745
2	27-02-2020	GV Discovery Centre Pvt LTD	Sales	10511	36AAHCG4940K1ZC	sale of consumable item	22,879	19,389	0.18	1,745	1,745
2	27-02-2020	Silver Oak Villas LLP	Sales	10512	36ADBFS3288A2Z7	sale of plumbing items t	13,487	11,430	0.18	1,029	1,029
2	27-02-2020	Silver Oak Villas LLP	Sales	10513	36ADBFS3288A2Z7	sale of plumbing items t	18,728	15,871	0.18	1,428	1,428
2	27-02-2020	Silver Oak Villas LLP	Sales	10514	36ADBFS3288A2Z7	sale of plumbing items t	3,608	3,058	0.18	275	275
2	27-02-2020	Silver Oak Villas LLP	Sales	10515	36ADBFS3288A2Z7	sale of consumable item	22,879	19,389	0.18	1,745	1,745
2	27-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	6852	36AABCM4761E1ZM	towards sale of Equipm	13,098	11,100	0.18	999	999
2	27-02-2020	Silver Oak Villas LLP	Sales	10516	36ADBFS3288A2Z7	sale of carpentary items	13,877	11,760	0.18	1,058	1,058
2	27-02-2020	Silver Oak Villas LLP	Sales	10517	36ADBFS3288A2Z7	sale of electrical items t	2,154	1,825	0.18	164	164

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2	27-02-2020	Nilgiri Estates	Sales	10518	36AAHFN0766F1ZA	sale of tiles to nilgiri est	54,741	46,391	0.18	4,175	4,175
2	27-02-2020	Nilgiri Estates	Sales	10519	36AAHFN0766F1ZA	sale of tiles to nilgiri est	36,785	31,174	0.18	2,806	2,806
2	27-02-2020	Vista Homes	Sales	10520	36AAGFV2068P1ZJ	sale of tiles to vista hom	8,762	7,425	0.18	668	668
2	27-02-2020	Villa Orchids LLP	Sales	10521	36AANFG4817C1ZH	sale of tiles to voc llp vic	56,890	48,212	0.18	4,339	4,339
2	27-02-2020	Villa Orchids LLP	Sales	10522	36AANFG4817C1ZH	sale of tiles to voc llp vic	45,569	38,618	0.18	3,476	3,476
2	27-02-2020	Vista Homes	Sales	10523	36AAGFV2068P1ZJ	sale of tiles to vista hom	16,471	13,958	0.18	1,256	1,256
2	27-02-2020	Vista Homes	Sales	10524	36AAGFV2068P1ZJ	sale of tiles to vista hom	18,667	15,820	0.18	1,424	1,424
2	27-02-2020	Villa Orchids LLP	Sales	10525	36AANFG4817C1ZH	sale of tiles to voc llp vic	48,831	41,382	0.18	3,724	3,724
2	27-02-2020	Villa Orchids LLP	Sales	10526	36AANFG4817C1ZH	sale of tiles to voc llp vic	32,650	27,669	0.18	2,490	2,490
2	27-02-2020	Vista Homes	Sales	10527	36AAGFV2068P1ZJ	sale of tiles to vista hom	22,510	19,076	0.18	1,717	1,717
2	27-02-2020	Villa Orchids LLP	Sales	10528	36AANFG4817C1ZH	sale of plumbing items t	7,080	6,000	0.18	540	540
2	27-02-2020	Villa Orchids LLP	Sales	10529	36AANFG4817C1ZH	sale of electrical items t	11,871	10,060	0.18	905	905
2	27-02-2020	Vista Homes	Sales	10530	36AAGFV2068P1ZJ	sale of tiles to vista hom	17,497	14,828	0.18	1,335	1,335
2	27-02-2020	Vista Homes	Sales	10532	36AAGFV2068P1ZJ	sale of tiles to vista hom	66,489	56,347	0.18	5,071	5,071
2	27-02-2020	Vista Homes	Sales	10533	36AAGFV2068P1ZJ	sale of tiles to vista hom	39,412	33,400	0.18	3,006	3,006
2	27-02-2020	Villa Orchids LLP	Sales	10534	36AANFG4817C1ZH	sale of plumbing items t	33,441	28,340	0.18	2,551	2,551
2	27-02-2020	Villa Orchids LLP	Sales	10535	36AANFG4817C1ZH	sale of plumbing items t	40,006	33,903	0.18	3,051	3,051
2	27-02-2020	Silver Oak Villas LLP	Sales	10536	36ADBFS3288A2Z7	sale of chemicals to sov	24,733	20,960	0.18	1,886	1,886
2	27-02-2020	Nilgiri Estates	Sales	10537	36AAHFN0766F1ZA	sale of paints to nilgiri e	1,239	1,050	0.18	95	95
2	27-02-2020	Nilgiri Estates	Sales	10538	36AAHFN0766F1ZA	sale of chemicals to nilg	4,083	3,460	0.18	311	311
2	27-02-2020	Nilgiri Estates	Sales	10539	36AAHFN0766F1ZA	sale of plumbing items t	21,731	18,416	0.18	1,657	1,657
2	28-02-2020	Modi Realty Miryalguda LLp	Sales	10540	36ABCFM6774G2ZZ	sale of building material	1,735	1,470	0.18	132	132
2	28-02-2020	Villa Orchids LLP	Sales	10543	36AANFG4817C1ZH	sale of electrical items t	4,171	3,535	0.18	318	318
2	28-02-2020	Villa Orchids LLP	Sales	10544	36AANFG4817C1ZH	sale of plumbing items t	9,440	8,000	0.18	720	720
2	28-02-2020	K.Srinu	Sales	10545	36CAWPK8392R2Z7	sale of paints to k.srinu	4,653	3,943	0.18	355	355
2	28-02-2020	Modi Realty Miryalguda LLp	Sales	10546	36ABCFM6774G2ZZ	sale of electrical items t	12,938	10,964	0.18	987	987
2	28-02-2020	Modi Realty Miryalguda LLp	Sales	10547	36ABCFM6774G2ZZ	sale of electrical items t	31,842	26,985	0.18	2,429	2,429
2	28-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10548	36AABCM4761E1ZM	sale of carpentary items	6,278	5,320	0.18	479	479
2	28-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10549	36AABCM4761E1ZM	sale of chemicals and pa	690	585	0.18	53	53
2	28-02-2020	Modi Realty Miryalguda LLp	Sales	10551	36ABCFM6774G2ZZ	sale of carpentary items	1,652	1,400	0.18	126	126
2	28-02-2020	Modi Realty Miryalguda LLp	Sales	10552	36ABCFM6774G2ZZ	sale of paints to modi re	6,509	5,516	0.18	496	496
2	28-02-2020	Modi Realty Miryalguda LLp	Sales	10553	36ABCFM6774G2ZZ	sale of carpentary items	54,791	46,433	0.18	4,179	4,179
2	28-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10554	36AABCM4761E1ZM	sale of carpentary items	5,579	4,728	0.18	426	426
2	28-02-2020	Modi Realty Genome Valley LLp	Sales	10555	36ABFFM3063P1ZU	sale of consumable item	22,879	19,389	0.18	1,745	1,745
2	28-02-2020	Aedis Developers LLP	Sales	10556	36ABPFA0002Q1ZD	sale of electrical items t	177	150	0.18	14	14
2	28-02-2020	Aedis Developers LLP	Sales	10557	36ABPFA0002Q1ZD	sale of electrical items t	7,481	6,340	0.18	571	571
2	28-02-2020	GV Research Center Pvt Ltd	Sales	10558	36AAHCG4562D1ZP	sale of stationary items	1,298	1,100	0.18	99	99
2	28-02-2020	GV Research Center Pvt Ltd	Sales	10559	36AAHCG4562D1ZP	sale of stationary items	149	126	0.18	11	11
2	28-02-2020	GV Research Center Pvt Ltd	Sales	10560	36AAHCG4562D1ZP	sale of chemicals to gvrc	3,522	2,985	0.18	269	269
2	28-02-2020	Aedis Developers LLP	Sales	10561	36ABPFA0002Q1ZD	Bieng sale of miscellane	3,068	2,600	0.18	234	234
2	28-02-2020	GV Research Center Pvt Ltd	Sales	10562	36AAHCG4562D1ZP	sale of consumable item	460	390	0.18	35	35
2	28-02-2020	Modi Realty Genome Valley LLp	Sales	10563	36ABFFM3063P1ZU	sale of plumbing items t	5,153	4,367	0.18	393	393
2	28-02-2020	GV Research Center Pvt Ltd	Sales	10564	36AAHCG4562D1ZP	sale of carpentary items	3,434	2,910	0.18	262	262
2	28-02-2020	GV Research Center Pvt Ltd	Sales	10565	36AAHCG4562D1ZP	sale of electrical items t	649	550	0.18	50	50
2	28-02-2020	Modi Realty Mallapur LLP	Sales	10567	36AAEFM1459R1ZP	sale of miscellaneous ite	13,939	11,813	0.18	1,063	1,063
2	29-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10570	36AABCM4761E1ZM	sale of plumbing items t	50,873	43,113	0.18	3,880	3,880
2	29-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10571	36AABCM4761E1ZM	sale of tools to modi pro	9,572	8,112	0.18	730	730
2	29-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10572	36AABCM4761E1ZM	sale of chemicals to mo	3,522	2,985	0.18	269	269
2	29-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10573	36AABCM4761E1ZM	sale of chemicals to mo	10,679	9,050	0.18	815	815
2	29-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10574	36AABCM4761E1ZM	sale of plumbing items t	25,305	21,445	0.18	1,930	1,930
2	29-02-2020	East Side Residency Annojiguda LLp	Sales	10575	36AAHFE3373P1ZX	sale of carpentary items	3,128	2,651	0.18	239	239
2	29-02-2020	Silver Oak Villas LLP	Sales	10576	36ADBFS3288A2Z7	sale of chemicals to sov	14,514	12,300	0.18	1,107	1,107

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
2	29-02-2020	Nilgiri Estates	Sales	10577	36AAHFN0766F1ZA	sale of plumbing items t	4,470	3,788	0.18	341	341
2	29-02-2020	Nilgiri Estates	Sales	10578	36AAHFN0766F1ZA	sale of plumbing items t	93,245	79,021	0.18	7,112	7,112
2	29-02-2020	Modi Realty Mallapur LLP	Sales	10579	36AAEFM1459R1ZP	sale of electrical items t	1,510	1,280	0.18	115	115
2	29-02-2020	Nilgiri Estates	Sales	10580	36AAHFN0766F1ZA	sale of plumbing items t	41,818	35,439	0.18	3,190	3,190
2	29-02-2020	Nilgiri Estates	Sales	10581	36AAHFN0766F1ZA	sale of plumbing items t	22,642	19,188	0.18	1,727	1,727
2	29-02-2020	Nilgiri Estates	Sales	10582	36AAHFN0766F1ZA	sale of plumbing items t	5,201	4,408	0.18	397	397
2	29-02-2020	East Side Residency Annojiguda LLp	Sales	10583	36AAHFE3373P1ZX	sale of stationary items	1,513	1,282	0.18	115	115
2	29-02-2020	Villa Orchids LLP	Sales	10584	36AANFG4817C1ZH	sale of plumbing items t	14,160	12,000	0.18	1,080	1,080
2	29-02-2020	Villa Orchids LLP	Sales	10585	36AANFG4817C1ZH	sale of plumbing items t	4,397	3,726	0.18	335	335
2	29-02-2020	Vista Homes	Sales	10586	36AAGFV2068P1ZJ	sale of plumbing items t	9,487	8,040	0.18	724	724
2	29-02-2020	Vista Homes	Sales	10587	36AAGFV2068P1ZJ	sale of carpentary items	1,05,896	89,742	0.18	8,077	8,077
2	29-02-2020	Vista Homes	Sales	10588	36AAGFV2068P1ZJ	sale of electrical items t	3,540	3,000	0.18	270	270
2	29-02-2020	Vista Homes	Sales	10589	36AAGFV2068P1ZJ	sale of electrical items t	2,767	2,345	0.18	211	211
2	29-02-2020	Vista Homes	Sales	10590	36AAGFV2068P1ZJ	sale of plumbing items t	6,815	5,775	0.18	520	520
2	29-02-2020	Vista Homes	Sales	10591	36AAGFV2068P1ZJ	sale of consumable item	1,043	884	0.18	80	80
3	02-03-2020	Silver Oak Villas LLP	Sales	10592	36ADBFS3288A2Z7	sale of carpentary items	3,95,496	3,35,166	0.18	30,165	30,165
3	02-03-2020	Silver Oak Villas LLP	Sales	10594	36ADBFS3288A2Z7	sale of carpentary items	84,278	71,422	0.18	6,428	6,428
3	02-03-2020	Silver Oak Villas LLP	Sales	10595	36ADBFS3288A2Z7	sale of carpentary items	85,646	72,581	0.18	6,532	6,532
3	02-03-2020	Villa Orchids LLP	Sales	10596	36AANFG4817C1ZH	sale of plumbing items t	7,056	5,980	0.18	538	538
3	02-03-2020	Villa Orchids LLP	Sales	10597	36AANFG4817C1ZH	sale of electrical items t	17,907	15,175	0.18	1,366	1,366
3	02-03-2020	Villa Orchids LLP	Sales	10598	36AANFG4817C1ZH	sale of plumbing items t	11,800	10,000	0.18	900	900
3	02-03-2020	Silver Oak Villas LLP	Sales	10599	36ADBFS3288A2Z7	sale of stone to sov llp v	58,676	49,725	0.18	4,475	4,475
3	02-03-2020	Silver Oak Villas LLP	Sales	10601	36ADBFS3288A2Z7	sale of carpentary items	8,918	7,558	0.18	680	680
3	02-03-2020	Silver Oak Villas LLP	Sales	10602	36ADBFS3288A2Z7	sale of consumable item	1,501	1,272	0.18	114	114
3	02-03-2020	Silver Oak Villas LLP	Sales	10603	36ADBFS3288A2Z7	sale of electrical items t	4,248	3,600	0.18	324	324
3	02-03-2020	Silver Oak Villas LLP	Sales	10604	36ADBFS3288A2Z7	sale of carpentary and p	2,065	1,750	0.18	158	158
3	02-03-2020	Silver Oak Villas LLP	Sales	10605	36ADBFS3288A2Z7	sale of carpentary items	18,213	15,435	0.18	1,389	1,389
3	02-03-2020	Silver Oak Villas LLP	Sales	10606	36ADBFS3288A2Z7	sale of plumbing items t	13,487	11,430	0.18	1,029	1,029
3	02-03-2020	Silver Oak Villas LLP	Sales	10607	36ADBFS3288A2Z7	sale of plumbing items t	18,728	15,871	0.18	1,428	1,428
3	02-03-2020	Silver Oak Villas LLP	Sales	10608	36ADBFS3288A2Z7	sale of plumbing items t	3,977	3,370	0.18	303	303
3	02-03-2020	Silver Oak Villas LLP	Sales	10610	36ADBFS3288A2Z7	sale of plumbing items t	12,862	10,900	0.18	981	981
3	02-03-2020	Silver Oak Villas LLP	Sales	10611	36ADBFS3288A2Z7	sale of plumbing items t	17,706	15,005	0.18	1,350	1,350
3	02-03-2020	Silver Oak Villas LLP	Sales	10612	36ADBFS3288A2Z7	sale of electrical items t	49,230	41,720	0.18	3,755	3,755
3	02-03-2020	Silver Oak Villas LLP	Sales	10613	36ADBFS3288A2Z7	sale of electrical items t	30,645	25,970	0.18	2,337	2,337
3	02-03-2020	Villa Orchids LLP	Sales	10615	36AANFG4817C1ZH	sale of carpentary items	47,497	40,252	0.18	3,623	3,623
3	02-03-2020	Villa Orchids LLP	Sales	10616	36AANFG4817C1ZH	sale of carpentary items	47,064	39,885	0.18	3,590	3,590
3	02-03-2020	Syed Mehdi and Razia Banu	Sales	10617	36AVWPS4017L1ZT	sale of electrical and car	490	415	0.18	37	37
3	02-03-2020	Syed Mehdi and Razia Banu	Sales	10618	36AVWPS4017L1ZT	sale of plumbing items t	9,538	8,083	0.18	727	727
3	02-03-2020	Villa Orchids LLP	Sales	10619	36AANFG4817C1ZH	sale of carpentary items	37,211	31,535	0.18	2,838	2,838
3	02-03-2020	Villa Orchids LLP	Sales	10620	36AANFG4817C1ZH	sale of carpentary items	24,157	20,472	0.18	1,842	1,842
3	02-03-2020	East Side Residency Annojiguda LLp	Sales	10621	36AAHFE3373P1ZX	sale of consumable item	3,562	3,019	0.18	272	272
3	02-03-2020	East Side Residency Annojiguda LLp	Sales	10622	36AAHFE3373P1ZX	sale of electrical items t	4,666	3,954	0.18	356	356
3	02-03-2020	East Side Residency Annojiguda LLp	Sales	10624	36AAHFE3373P1ZX	sale of consumable item	1,151	975	0.18	88	88
3	02-03-2020	East Side Residency Annojiguda LLp	Sales	10625	36AAHFE3373P1ZX	sale of consumable item	3,564	3,020	0.18	272	272
3	02-03-2020	East Side Residency Annojiguda LLp	Sales	10626	36AAHFE3373P1ZX	sale of consumable item	1,565	1,326	0.18	119	119
3	02-03-2020	East Side Residency Annojiguda LLp	Sales	10627	36AAHFE3373P1ZX	sale of consumable item	3,955	3,352	0.18	302	302
3	03-03-2020	East Side Residency Annojiguda LLp	Sales	10628	36AAHFE3373P1ZX	sale of carpentary items	3,809	3,228	0.18	291	291
3	03-03-2020	East Side Residency Annojiguda LLp	Sales	10629	36AAHFE3373P1ZX	sale of carpentary items	2,725	2,309	0.18	208	208
3	03-03-2020	East Side Residency Annojiguda LLp	Sales	10630	36AAHFE3373P1ZX	sale of carpentary items	4,415	3,742	0.18	337	337
3	03-03-2020	East Side Residency Annojiguda LLp	Sales	10631	36AAHFE3373P1ZX	sale of stationary items	2,309	1,957	0.18	176	176
3	03-03-2020	East Side Residency Annojiguda LLp	Sales	10632	36AAHFE3373P1ZX	sale of stationary items	198	168	0.18	15	15
3	03-03-2020	East Side Residency Annojiguda LLp	Sales	10633	36AAHFE3373P1ZX	sale of consumable item	23,186	19,649	0.18	1,768	1,768

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
3	03-03-2020	East Side Residency Annojiguda LLP	Sales	10634	36AAHFE3373P1ZX	sale of consumable item	944	800	0.18	72	72
3	03-03-2020	Modi Realty Mallapur LLP	Sales	10637	36AAEFM1459R1ZP	sale of stationary items	2,950	2,500	0.18	225	225
3	03-03-2020	East Side Residency Annojiguda LLP	Sales	10639	36AAHFE3373P1ZX	sale of steel to east side	5,895	4,995	0.18	450	450
3	03-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10641	36AABCM4761E1ZM	sale of miscellaneous ite	16,166	13,700	0.18	1,233	1,233
3	03-03-2020	Modi Realty Mallapur LLP	Sales	10642	36AAEFM1459R1ZP	sale of electrical items t	1,945	1,648	0.18	148	148
3	03-03-2020	Paramount Estates	Sales	10643	36AAJFP4202C1ZP	sale of plumbing items t	6,063	5,138	0.18	462	462
3	03-03-2020	Paramount Estates	Sales	10644	36AAJFP4202C1ZP	sale of plumbing items t	32,865	27,852	0.18	2,507	2,507
3	03-03-2020	Praveen Babu Mylaram	Sales	10645	36CYSPM5458E1ZV	sale of paints to praveer	4,085	3,462	0.18	312	312
3	03-03-2020	Nilgiri Estates	Sales	10646	36AAHFN0766F1ZA	sale of paints to nilgiri e	3,717	3,150	0.18	284	284
3	03-03-2020	Praveen Babu Mylaram	Sales	10647	36CYSPM5458E1ZV	sale of paints to praveer	4,085	3,462	0.18	312	312
3	03-03-2020	Nilgiri Estates	Sales	10649	36AAHFN0766F1ZA	sale of carpentary items	4,489	3,804	0.18	342	342
3	03-03-2020	Nilgiri Estates	Sales	10650	36AAHFN0766F1ZA	sale of plumbing items t	28,285	23,970	0.18	2,157	2,157
3	03-03-2020	Nilgiri Estates	Sales	10651	36AAHFN0766F1ZA	sale of plumbing items t	18,658	15,812	0.18	1,423	1,423
3	03-03-2020	Vista Homes	Sales	10653	36AAGFV2068P1ZJ	sale of carpentary items	17,455	14,792	0.18	1,331	1,331
3	03-03-2020	Vista Homes	Sales	10654	36AAGFV2068P1ZJ	sale of carpentary items	14,449	12,245	0.18	1,102	1,102
3	03-03-2020	Vista Homes	Sales	10655	36AAGFV2068P1ZJ	sale of electrical items t	94,504	80,088	0.18	7,208	7,208
3	03-03-2020	Vista Homes	Sales	10656	36AAGFV2068P1ZJ	sale of electrical items t	20,868	17,685	0.18	1,592	1,592
3	03-03-2020	Vista Homes	Sales	10657	36AAGFV2068P1ZJ	sale of electrical items t	9,706	8,225	0.18	740	740
3	03-03-2020	Vista Homes	Sales	10658	36AAGFV2068P1ZJ	sale of electrical items t	43,812	37,129	0.18	3,342	3,342
3	03-03-2020	Vista Homes	Sales	10659	36AAGFV2068P1ZJ	sale of electrical items t	50,581	42,865	0.18	3,858	3,858
3	04-03-2020	Serene Constructions LLP	Sales	10660	36ACVFS7909P1ZV	sale of electrical items t	48,876	41,420	0.18	3,728	3,728
3	04-03-2020	Serene Constructions LLP	Sales	10661	36ACVFS7909P1ZV	sale of electrical items t	2,006	1,700	0.18	153	153
3	04-03-2020	Modi Farm House Hyderabad LLP	Sales	10662		sale of consumable item	1,227	1,040	0.18	94	94
3	04-03-2020	Modi Farm House Hyderabad LLP	Sales	10663		sale of consumable item	1,151	975	0.18	88	88
3	04-03-2020	Serene Constructions LLP	Sales	10664	36ACVFS7909P1ZV	sale of carpentary items	7,125	6,038	0.18	543	543
3	04-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10668	36AABCM4761E1ZM	sale of carpentary items	5,803	4,918	0.18	443	443
3	04-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10669	36AABCM4761E1ZM	sale of carpentary items	28,285	23,970	0.18	2,157	2,157
3	04-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10670	36AABCM4761E1ZM	sale of plumbing items t	13,591	11,518	0.18	1,037	1,037
3	05-03-2020	Villa Orchids LLP	Sales	10674	36AANFG4817C1ZH	sale of paints to voc llp	1,227	1,040	0.18	94	94
3	05-03-2020	Villa Orchids LLP	Sales	10675	36AANFG4817C1ZH	sale of plumbing items t	4,720	4,000	0.18	360	360
3	05-03-2020	Villa Orchids LLP	Sales	10676	36AANFG4817C1ZH	sale of paints to voc llp	6,579	5,576	0.18	502	502
3	05-03-2020	Kadakia & Modi Housing	Sales	10677	36AAHFK8714A1ZJ	sale of electrical items t	38,359	32,508	0.18	2,926	2,926
3	05-03-2020	GV Research Center Pvt Ltd	Sales	10678	36AAHCG4562D1ZP	sale of carpentary item	2,313	1,960	0.18	176	176
3	05-03-2020	Aedis Developers LLP	Sales	10679	36ABPFA0002Q1ZD	sale of plumbing items t	7,802	6,612	0.18	595	595
3	05-03-2020	Aedis Developers LLP	Sales	10680	36ABPFA0002Q1ZD	sale of plumbing items t	5,153	4,367	0.18	393	393
3	05-03-2020	Aedis Developers LLP	Sales	10681	36ABPFA0002Q1ZD	sale of plumbing items t	10,303	8,731	0.18	786	786
3	05-03-2020	Kadakia & Modi Housing	Sales	10682	36AAHFK8714A1ZJ	sale of carpentary items	19,167	16,244	0.18	1,462	1,462
3	05-03-2020	Bloomdale Owners Association	Sales	10683		sale of plumbing items t	6,101	5,170	0.18	465	465
3	05-03-2020	Kadakia & Modi Housing	Sales	10684	36AAHFK8714A1ZJ	sale of plumbing items t	8,148	6,905	0.18	621	621
3	05-03-2020	Silver Oak Villas LLP	Sales	10685	36ADBFS3288A2Z7	sale of carpentary items	1,18,366	1,00,310	0.18	9,028	9,028
3	05-03-2020	Bhaij Nath	Sales	10686		sale of paints to Bhaij na	13,018	11,032	0.18	993	993
3	05-03-2020	Silver Oak Villas LLP	Sales	10687	36ADBFS3288A2Z7	sale of electrical items t	27,980	23,712	0.18	2,134	2,134
3	06-03-2020	Villa Orchids LLP	Sales	10690	36AANFG4817C1ZH	sale of electrical items t	10,266	8,700	0.18	783	783
3	06-03-2020	Villa Orchids LLP	Sales	10691	36AANFG4817C1ZH	sale of plumbing items t	9,585	8,123	0.18	731	731
3	06-03-2020	Villa Orchids LLP	Sales	10692	36AANFG4817C1ZH	sale of plumbing items t	9,357	7,930	0.18	714	714
3	06-03-2020	Villa Orchids LLP	Sales	10693	36AANFG4817C1ZH	sale of chemicals to voc	9,770	8,280	0.18	745	745
3	06-03-2020	Villa Orchids LLP	Sales	10694	36AANFG4817C1ZH	sale of plumbing items t	11,800	10,000	0.18	900	900
3	06-03-2020	K.Srinu	Sales	10695	36CAWPK8392R2Z7	sale of paints to k.srinu	11,162	9,459	0.18	851	851
3	06-03-2020	B & C Estates	Sales	10696	36AAHFB7046A1ZT	sale of plumbing items t	7,847	6,650	0.18	599	599
3	06-03-2020	Modi Realty Miryalguda LLP	Sales	10697	36ABCFM6774G2ZZ	sale of electrical items t	19,529	16,550	0.18	1,490	1,490
3	06-03-2020	Aedis Developers LLP	Sales	10698	36ABPFA0002Q1ZD	sale of electrical items t	9,471	8,026	0.18	722	722
3	06-03-2020	Modi Realty Genome Valley LLP	Sales	10699	36ABFFM3063P1ZU	sale of tools to modi rea	3,605	3,055	0.18	275	275

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
3	06-03-2020	Aedis Developers LLP	Sales	10700	36ABPFA0002Q1ZD	sale of plumbing items t	8,045	6,818	0.18	614	614
3	06-03-2020	Aedis Developers LLP	Sales	10701	36ABPFA0002Q1ZD	sale of carpentary items	885	750	0.18	68	68
3	06-03-2020	Vista Homes	Sales	10702	36AAGFV2068P1ZJ	sale of carpentary items	1,21,609	1,03,059	0.18	9,275	9,275
3	06-03-2020	Vista Homes	Sales	10703	36AAGFV2068P1ZJ	sale of electrical items t	11,116	9,420	0.18	848	848
3	06-03-2020	Vista Homes	Sales	10705	36AAGFV2068P1ZJ	sale of electrical items t	38,699	32,796	0.18	2,952	2,952
3	06-03-2020	Vista Homes	Sales	10707	36AAGFV2068P1ZJ	sale of plumbing items t	16,361	13,865	0.18	1,248	1,248
3	06-03-2020	Vista Homes	Sales	10708	36AAGFV2068P1ZJ	sale of plumbing items t	17,688	14,990	0.18	1,349	1,349
3	06-03-2020	Vista Homes	Sales	10709	36AAGFV2068P1ZJ	sale of plumbing items t	19,638	16,642	0.18	1,498	1,498
3	07-03-2020	Silver Oak Villas LLP	Sales	10711	36ADBFS3288A2Z7	sale of consumable item	2,230	1,890	0.18	170	170
3	07-03-2020	Silver Oak Villas LLP	Sales	10712	36ADBFS3288A2Z7	sale of computers & per	307	260	0.18	23	23
3	07-03-2020	Silver Oak Villas LLP	Sales	10713	36ADBFS3288A2Z7	sale of computers & per	307	260	0.18	23	23
3	07-03-2020	Silver Oak Villas LLP	Sales	10714	36ADBFS3288A2Z7	sale of paints to sov llp v	920	780	0.18	70	70
3	07-03-2020	Silver Oak Villas LLP	Sales	10715	36ADBFS3288A2Z7	sale of carpentary items	13,356	11,319	0.18	1,019	1,019
3	07-03-2020	Silver Oak Villas LLP	Sales	10716	36ADBFS3288A2Z7	sale of electrical items t	2,006	1,700	0.18	153	153
3	07-03-2020	Silver Oak Villas LLP	Sales	10717	36ADBFS3288A2Z7	sale of electrical items t	49,230	41,720	0.18	3,755	3,755
3	07-03-2020	Silver Oak Villas LLP	Sales	10718	36ADBFS3288A2Z7	sale of electrical items t	32,651	27,670	0.18	2,490	2,490
3	07-03-2020	Silver Oak Villas LLP	Sales	10719	36ADBFS3288A2Z7	sale of plumbing items t	2,596	2,200	0.18	198	198
3	07-03-2020	Silver Oak Villas LLP	Sales	10720	36ADBFS3288A2Z7	sale of plumbing items t	18,880	16,000	0.18	1,440	1,440
3	07-03-2020	Silver Oak Villas LLP	Sales	10722	36ADBFS3288A2Z7	sale of plumbing items t	3,279	2,779	0.18	250	250
3	07-03-2020	Silver Oak Villas LLP	Sales	10723	36ADBFS3288A2Z7	sale of paints to sov llp v	1,758	1,490	0.18	134	134
3	07-03-2020	Silver Oak Villas LLP	Sales	10724	36ADBFS3288A2Z7	sale of plumbing items t	1,718	1,456	0.18	131	131
3	07-03-2020	Silver Oak Villas LLP	Sales	10725	36ADBFS3288A2Z7	sale of electrical items t	17,193	14,570	0.18	1,311	1,311
3	07-03-2020	Silver Oak Villas LLP	Sales	10726	36ADBFS3288A2Z7	sale of carpentary items	2,773	2,350	0.18	212	212
3	07-03-2020	Silver Oak Villas LLP	Sales	10727	36ADBFS3288A2Z7	sale of carpentary items	9,701	8,221	0.18	740	740
3	07-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10728	36AABCM4761E1ZM	sale of consumable item	1,440	1,220	0.18	110	110
3	07-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10729	36AABCM4761E1ZM	sale of electrical items t	13,220	11,203	0.18	1,008	1,008
3	07-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10730	36AABCM4761E1ZM	sale of miscellaneous ite	4,602	3,900	0.18	351	351
3	07-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10731	36AABCM4761E1ZM	sale of carpentary items	2,950	2,500	0.18	225	225
3	07-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10732	36AABCM4761E1ZM	sale of paints to modi pr	3,714	3,148	0.18	283	283
3	09-03-2020	Modi Realty Genome Valley LLP	Sales	10739	36ABFFM3063P1ZU	sale of stone to modi re	2,490	2,110	0.18	190	190
3	09-03-2020	Villa Orchids LLP	Sales	10733	36AANFG4817C1ZH	sale of stone to voc llp v	35,405	30,004	0.18	2,700	2,700
3	09-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10734	36AABCM4761E1ZM	sale of steel to modi prc	65,154	55,215	0.18	4,969	4,969
3	09-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10735	36AABCM4761E1ZM	sale of carpentary items	6,466	5,480	0.18	493	493
3	09-03-2020	Modi Realty Mallapur LLP	Sales	10736	36AAEFM1459R1ZP	sale of electrical items t	7,992	6,773	0.18	610	610
3	09-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10737	36AABCM4761E1ZM	sale of consumable item	2,179	1,847	0.18	166	166
3	09-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10738	36AABCM4761E1ZM	sale of plumbing items t	12,160	10,305	0.18	927	927
3	09-03-2020	Villa Orchids LLP	Sales	10740	36AANFG4817C1ZH	sale of ele ctrical items t	4,696	3,980	0.18	358	358
3	09-03-2020	Villa Orchids LLP	Sales	10741	36AANFG4817C1ZH	sale of carpentary items	12,142	10,290	0.18	926	926
3	09-03-2020	Villa Orchids LLP	Sales	10742	36AANFG4817C1ZH	sale of plumbing items t	42,348	35,888	0.18	3,230	3,230
3	09-03-2020	Villa Orchids LLP	Sales	10743	36AANFG4817C1ZH	sale of plumbing items t	13,273	11,248	0.18	1,012	1,012
3	09-03-2020	Villa Orchids LLP	Sales	10744	36AANFG4817C1ZH	sale of plumbing items t	25,577	21,675	0.18	1,951	1,951
3	09-03-2020	Villa Orchids LLP	Sales	10745	36AANFG4817C1ZH	sale of plumbing items t	3,975	3,369	0.18	303	303
3	09-03-2020	Villa Orchids LLP	Sales	10746	36AANFG4817C1ZH	sale of plumbing items t	39,642	33,595	0.18	3,024	3,024
3	09-03-2020	Villa Orchids LLP	Sales	10747	36AANFG4817C1ZH	sale of plumbing items t	7,534	6,385	0.18	575	575
3	09-03-2020	Villa Orchids LLP	Sales	10748	36AANFG4817C1ZH	sale of consumable item	588	498	0.18	45	45
3	10-03-2020	Villa Orchids LLP	Sales	10750	36AANFG4817C1ZH	sale of steel to voc llp vi	59,548	50,464	0.18	4,542	4,542
3	10-03-2020	Villa Orchids LLP	Sales	10751	36AANFG4817C1ZH	sale of steel to voc llp vi	34,202	28,985	0.18	2,609	2,609
3	10-03-2020	Modi Realty Mallapur LLP	Sales	10752	36AAEFM1459R1ZP	sale of plumbing items t	14,316	12,132	0.18	1,092	1,092
3	10-03-2020	Modi Realty Mallapur LLP	Sales	10753	36AAEFM1459R1ZP	sale of plumbing items t	6,667	5,650	0.18	509	509
3	10-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10754	36AABCM4761E1ZM	sale of plumbing items t	14,672	12,434	0.18	1,119	1,119
3	10-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10755	36AABCM4761E1ZM	sale of carpentary items	2,360	2,000	0.18	180	180
3	10-03-2020	Modi Realty Mallapur LLP	Sales	10756	36AAEFM1459R1ZP	sale of carpentary items	717	608	0.18	55	55

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3	10-03-2020	Modi Realty Mallapur LLP	Sales	10757	36AAEFM1459R1ZP	sale of plumbing items t	8,983	7,613	0.18	685	685
3	10-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10758	36AABCM4761E1ZM	sale of plumbing items t	10,024	8,495	0.18	765	765
3	10-03-2020	Modi Realty Mallapur LLP	Sales	10759	36AAEFM1459R1ZP	sale of electrical items t	5,806	4,920	0.18	443	443
3	10-03-2020	Ramakrishna Chintala	Sales	10760	36AKYPC6507A1Z9	sale of paints to ramakr	6,509	5,516	0.18	496	496
3	10-03-2020	Nilgiri Estates	Sales	10761	36AAHFN0766F1ZA	sale of electrical items t	23,930	20,280	0.18	1,825	1,825
3	10-03-2020	Nilgiri Estates	Sales	10762	36AAHFN0766F1ZA	sale of electrical items t	18,171	15,399	0.18	1,386	1,386
3	10-03-2020	A.Basha	Sales	10763	36AUWPA6056C2ZK	sale of paints to A.Basha	3,487	2,955	0.18	266	266
3	10-03-2020	A.Basha	Sales	10764	36AUWPA6056C2ZK	sale of paints to A.Basha	3,487	2,955	0.18	266	266
3	10-03-2020	A.Basha	Sales	10765	36AUWPA6056C2ZK	sale of paints to A.Basha	3,487	2,955	0.18	266	266
3	10-03-2020	Praveen Babu Mylaram	Sales	10766	36CYSPM5458E1ZV	sale of paints to praveer	3,487	2,955	0.18	266	266
3	10-03-2020	Nilgiri Estates	Sales	10768	36AAHFN0766F1ZA	sale of consumables iter	1,481	1,255	0.18	113	113
3	10-03-2020	Nilgiri Estates	Sales	10769	36AAHFN0766F1ZA	sale of plumbing items t	3,899	3,304	0.18	297	297
3	10-03-2020	Nilgiri Estates	Sales	10770	36AAHFN0766F1ZA	sale of plumbing items t	22,965	19,462	0.18	1,752	1,752
3	10-03-2020	Mehta & Modi Reality Kowkur LLP	Sales	10771	36ABLFM7631F1Z3	sale of stationary items	2,419	2,050	0.18	185	185
3	10-03-2020	Villa Orchids LLP	Sales	10773	36AANFG4817C1ZH	sale of plumbing items t	10,620	9,000	0.18	810	810
3	10-03-2020	Villa Orchids LLP	Sales	10774	36AANFG4817C1ZH	sale of electrical items t	36,391	30,840	0.18	2,776	2,776
3	10-03-2020	Villa Orchids LLP	Sales	10775	36AANFG4817C1ZH	sale of electrical items t	44,930	38,076	0.18	3,427	3,427
3	10-03-2020	Villa Orchids LLP	Sales	10776	36AANFG4817C1ZH	sale of plumbing items t	7,080	6,000	0.18	540	540
3	10-03-2020	Villa Orchids LLP	Sales	10777	36AANFG4817C1ZH	sale of electrical items t	17,328	14,685	0.18	1,322	1,322
3	11-03-2020	Silver Oak Villas LLP	Sales	10778	36ADBFS3288A2Z7	sale of electrical items t	77,130	65,364	0.18	5,883	5,883
3	11-03-2020	Silver Oak Villas LLP	Sales	10779	36ADBFS3288A2Z7	sale of electrical items t	19,937	16,896	0.18	1,521	1,521
3	11-03-2020	Vista Homes	Sales	10780	36AAGFV2068P1ZJ	sale of electrical items t	71,968	60,990	0.18	5,489	5,489
3	11-03-2020	Vista Homes	Sales	10781	36AAGFV2068P1ZJ	sale of plumbing items t	3,382	2,866	0.18	258	258
3	11-03-2020	Vista Homes	Sales	10782	36AAGFV2068P1ZJ	sale of consumable item	979	830	0.18	75	75
3	11-03-2020	Vista Homes	Sales	10783	36AAGFV2068P1ZJ	sale of plumbing items t	32,096	27,200	0.18	2,448	2,448
3	11-03-2020	Vista Homes	Sales	10784	36AAGFV2068P1ZJ	sale of plumbing items t	84,331	71,467	0.18	6,432	6,432
3	11-03-2020	Vista Homes	Sales	10785	36AAGFV2068P1ZJ	sale of plumbing items t	21,075	17,860	0.18	1,607	1,607
3	11-03-2020	GV Research Center Pvt Ltd	Sales	10786	36AAHCG4562D1ZP	sale of plumbing items t	2,100	1,780	0.18	160	160
3	11-03-2020	Kadakia & Modi Housing	Sales	10787	36AAHFK8714A1ZJ	sale of consumable item	460	390	0.18	35	35
3	11-03-2020	GV Research Center Pvt Ltd	Sales	10788	36AAHCG4562D1ZP	sale of stationary items	497	421	0.18	38	38
3	11-03-2020	GV Research Center Pvt Ltd	Sales	10789	36AAHCG4562D1ZP	sale of computers & per	2,407	2,040	0.18	184	184
3	11-03-2020	Bloomdale Owners Association	Sales	10791		sale of plumbing items t	3,646	3,090	0.18	278	278
3	11-03-2020	Kadakia & Modi Housing	Sales	10792	36AAHFK8714A1ZJ	sale of electrical items t	29,665	25,140	0.18	2,263	2,263
3	11-03-2020	Vista Homes	Sales	10793	36AAGFV2068P1ZJ	sale of tiles to vista hom	1,29,207	1,09,497	0.18	9,855	9,855
3	11-03-2020	Vista Homes	Sales	10794	36AAGFV2068P1ZJ	sale of tiles to vista hom	1,28,146	1,08,598	0.18	9,774	9,774
3	11-03-2020	Kadakia & Modi Housing	Sales	10795	36AAHFK8714A1ZJ	sale of carpentary items	29,771	25,230	0.18	2,271	2,271
3	11-03-2020	Kadakia & Modi Housing	Sales	10796	36AAHFK8714A1ZJ	sale of carpentary items	14,494	12,283	0.18	1,105	1,105
3	11-03-2020	Villa Orchids LLP	Sales	10797	36AANFG4817C1ZH	sale of electrical items t	34,536	29,268	0.18	2,634	2,634
3	13-03-2020	Modi Realty Genome Valley LLp	Sales	10831	36ABFFM3063P1ZU	sale of plumbing items t	4,563	3,867	0.18	348	348
3	13-03-2020	Modi Realty Miryalguda LLp	Sales	10832	36ABCFM6774G2ZZ	sale of tiles to modi real	15,922	13,493	0.18	1,214	1,214
3	13-03-2020	Silver Oak Villas LLP	Sales	10833	36ADBFS3288A2Z7	sale of tiles to sov llp vic	70,825	60,021	0.18	5,402	5,402
3	13-03-2020	Vista Homes	Sales	10835	36AAGFV2068P1ZJ	sale of stone to vista ho	19,222	16,289	0.18	1,466	1,466
3	13-03-2020	Vista Homes	Sales	10836	36AAGFV2068P1ZJ	sale of stone to vista ho	8,201	6,950	0.18	625	625
3	13-03-2020	Serene Constructions LLP	Sales	10837	36ACVFS7909P1ZV	sale of carpentary items	5,133	4,350	0.18	392	392
3	13-03-2020	Serene Constructions LLP	Sales	10838	36ACVFS7909P1ZV	sale of electrical items t	5,310	4,500	0.18	405	405
3	13-03-2020	Silver Oak Villas LLP	Sales	10839	36ADBFS3288A2Z7	sale of tiles to sov llp vic	56,550	47,924	0.18	4,313	4,313
3	13-03-2020	Serene Constructions LLP	Sales	10840	36ACVFS7909P1ZV	sale of electrical items t	935	792	0.18	71	71
3	13-03-2020	Serene Constructions LLP	Sales	10841	36ACVFS7909P1ZV	sale of electrical items t	24,129	20,448	0.18	1,840	1,840
3	13-03-2020	Nilgiri Estates	Sales	10842	36AAHFN0766F1ZA	sale of tiles to nilgiri est	3,749	3,177	0.18	286	286
3	13-03-2020	Serene Constructions LLP	Sales	10843	36ACVFS7909P1ZV	sale of electrical items t	885	750	0.18	68	68
3	13-03-2020	Serene Constructions LLP	Sales	10844	36ACVFS7909P1ZV	sale of carpentary items	1,475	1,250	0.18	113	113
3	13-03-2020	Nilgiri Estates	Sales	10845	36AAHFN0766F1ZA	sale of tiles to nilgiri est	13,498	11,439	0.18	1,029	1,029

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3	13-03-2020	Modi Farm House Hyderabad LLP	Sales	10846		sale of consumable item	2,230	1,890	0.18	170	170
3	13-03-2020	Serene Constructions LLP	Sales	10847	36ACVFS7909P1ZV	sale of plumbing items t	743	630	0.18	57	57
3	13-03-2020	Serene Constructions LLP	Sales	10848	36ACVFS7909P1ZV	sale of plumbing items t	850	720	0.18	65	65
3	13-03-2020	Serene Constructions LLP	Sales	10849	36ACVFS7909P1ZV	sale of plumbing items t	40,568	34,380	0.18	3,094	3,094
3	13-03-2020	Villa Orchids LLP	Sales	10850	36AANFG4817C1ZH	sale of electrical items t	24,143	20,460	0.18	1,841	1,841
3	13-03-2020	Villa Orchids LLP	Sales	10851	36AANFG4817C1ZH	sale of electrical items t	602	510	0.18	46	46
3	13-03-2020	Villa Orchids LLP	Sales	10852	36AANFG4817C1ZH	sale of electrical items t	36,173	30,655	0.18	2,759	2,759
3	13-03-2020	Villa Orchids LLP	Sales	10853	36AANFG4817C1ZH	sale of electrical items t	45,288	38,380	0.18	3,454	3,454
3	13-03-2020	Villa Orchids LLP	Sales	10854	36AANFG4817C1ZH	sale of voc llp vide bill n	9,254	7,843	0.18	706	706
3	13-03-2020	Villa Orchids LLP	Sales	10855	36AANFG4817C1ZH	sale of plumbing items t	9,440	8,000	0.18	720	720
3	13-03-2020	Villa Orchids LLP	Sales	10856	36AANFG4817C1ZH	sale of carpentary items	12,142	10,290	0.18	926	926
3	13-03-2020	Villa Orchids LLP	Sales	10858	36AANFG4817C1ZH	sale of miscellaneous ite	4,333	3,672	0.18	330	330
3	13-03-2020	Villa Orchids LLP	Sales	10859	36AANFG4817C1ZH	sale of plumbing items t	4,726	4,005	0.18	360	360
3	13-03-2020	Vista Homes	Sales	10798	36AAGFV2068P1ZJ	sale of steel to vista hor	2,478	2,100	0.18	189	189
3	13-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10799	36AABCM4761E1ZM	sale of electrical items t	21,093	17,875	0.18	1,609	1,609
3	13-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10800	36AABCM4761E1ZM	sale of miscellaneous ite	3,068	2,600	0.18	234	234
3	13-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10801	36AABCM4761E1ZM	sale of stationary items	1,208	1,024	0.18	92	92
3	13-03-2020	East Side Residency Annojiguda LLP	Sales	10802	36AAHFE3373P1ZX	sale of consumable item	7,730	6,551	0.18	590	590
3	13-03-2020	Vista Homes	Sales	10804	36AAGFV2068P1ZJ	sale of steel to vista hor	49,233	41,723	0.18	3,755	3,755
3	13-03-2020	Paramount Estates	Sales	10805	36AAJFP4202C1ZP	sale of carpentary items	8,195	6,945	0.18	625	625
3	13-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10806	36AABCM4761E1ZM	sale of stone to modi pr	2,054	1,741	0.18	157	157
3	13-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10807	36AABCM4761E1ZM	sale of steel to modi prc	33,138	28,083	0.18	2,527	2,527
3	13-03-2020	Silver Oak Villas LLP	Sales	10808	36ADBFS3288A2Z7	sale of steel to sov llp vi	2,746	2,327	0.18	209	209
3	13-03-2020	Aedis Developers LLP	Sales	10810	36ABPFA0002Q1ZD	sale of steel to aedis dev	9,016	7,641	0.18	688	688
3	13-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10811	36AABCM4761E1ZM	sale of steel to modi prc	19,824	16,800	0.18	1,512	1,512
3	13-03-2020	Aedis Developers LLP	Sales	10812	36ABPFA0002Q1ZD	sale of steel to aedis dev	7,498	6,354	0.18	572	572
3	13-03-2020	Nilgiri Estates	Sales	10813	36AAHFN0766F1ZA	sale of plumbing items t	22,437	19,014	0.18	1,711	1,711
3	13-03-2020	Nilgiri Estates	Sales	10814	36AAHFN0766F1ZA	sale of plumbing items t	67,281	57,018	0.18	5,132	5,132
3	13-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10815	36AABCM4761E1ZM	sale of tools to modi prc	425	360	0.18	32	32
3	13-03-2020	Nilgiri Estates	Sales	10816	36AAHFN0766F1ZA	sale of paints to nilgiri e	4,683	3,969	0.18	357	357
3	13-03-2020	Villa Orchids LLP	Sales	10817	36AANFG4817C1ZH	sale of carpentary items	1,40,322	1,18,917	0.18	10,703	10,703
3	13-03-2020	Silver Oak Villas LLP	Sales	10818	36ADBFS3288A2Z7	sale of plumbing items t	3,919	3,321	0.18	299	299
3	13-03-2020	Silver Oak Villas LLP	Sales	10819	36ADBFS3288A2Z7	sale of plumbing items t	26,692	22,620	0.18	2,036	2,036
3	13-03-2020	Silver Oak Villas LLP	Sales	10820	36ADBFS3288A2Z7	sale of plumbing items t	34,267	29,040	0.18	2,614	2,614
3	13-03-2020	Silver Oak Villas LLP	Sales	10821	36ADBFS3288A2Z7	sale of plumbing items t	22,845	19,360	0.18	1,742	1,742
3	13-03-2020	Silver Oak Villas LLP	Sales	10822	36ADBFS3288A2Z7	sale of plumbing items t	2,454	2,080	0.18	187	187
3	13-03-2020	Silver Oak Villas LLP	Sales	10823	36ADBFS3288A2Z7	sale of plumbing items t	38,695	32,792	0.18	2,951	2,951
3	13-03-2020	Silver Oak Villas LLP	Sales	10824	36ADBFS3288A2Z7	sale of paints to sov llp v	4,673	3,960	0.18	356	356
3	13-03-2020	Silver Oak Villas LLP	Sales	10825	36ADBFS3288A2Z7	sale of chemicals and pl	8,190	6,941	0.18	625	625
3	13-03-2020	Silver Oak Villas LLP	Sales	10826	36ADBFS3288A2Z7	sale of plumbing items t	1,619	1,372	0.18	123	123
3	13-03-2020	Silver Oak Villas LLP	Sales	10827	36ADBFS3288A2Z7	sale of plumbing items t	1,251	1,060	0.18	95	95
3	13-03-2020	Silver Oak Villas LLP	Sales	10828	36ADBFS3288A2Z7	sale of electrical items t	88,581	75,069	0.18	6,756	6,756
3	13-03-2020	Silver Oak Villas LLP	Sales	10829	36ADBFS3288A2Z7	sale of electrical items t	39,025	33,072	0.18	2,976	2,976
3	13-03-2020	Silver Oak Villas LLP	Sales	10830	36ADBFS3288A2Z7	sale of electrical items t	33,501	28,391	0.18	2,555	2,555
3	14-03-2020	Villa Orchids LLP	Sales	10861	36AANFG4817C1ZH	sale of plumbing items t	14,160	12,000	0.18	1,080	1,080
3	14-03-2020	Modi Realty Miryalguda LLp	Sales	10862	36ABCFM6774G2ZZ	sale of electrical items t	6,082	5,154	0.18	464	464
3	14-03-2020	Modi Realty Miryalguda LLp	Sales	10863	36ABCFM6774G2ZZ	sale of consumable item	19,512	16,536	0.18	1,488	1,488
3	14-03-2020	Modi Realty Miryalguda LLp	Sales	10864	36ABCFM6774G2ZZ	sale of plumbing items t	68,257	57,845	0.18	5,206	5,206
3	14-03-2020	Modi Realty Miryalguda LLp	Sales	10865	36ABCFM6774G2ZZ	sale of plumbing iems to	55,759	47,253	0.18	4,253	4,253
3	14-03-2020	Modi Realty Mallapur LLP	Sales	10867	36AAEFM1459R1ZP	sale of electrical items t	885	750	0.18	68	68
3	14-03-2020	Modi Realty Miryalguda LLp	Sales	10869	36ABCFM6774G2ZZ	sale of plumbing items t	28,471	24,128	0.18	2,172	2,172
3	14-03-2020	Modi Realty Miryalguda LLp	Sales	10870	36ABCFM6774G2ZZ	sale of plumbing items t	17,691	14,992	0.18	1,349	1,349

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
3	14-03-2020	Modi Realty Miryalguda LLP	Sales	10871	36ABCFM6774G2ZZ	sale of carpentary items	69,340	58,762	0.18	5,289	5,289
3	14-03-2020	Modi Realty Miryalguda LLP	Sales	10872	36ABCFM6774G2ZZ	sale of plumbing items t	5,178	4,388	0.18	395	395
3	14-03-2020	Nilgiri Estates	Sales	10873	36AAHFN0766F1ZA	sale of consumable item	22,879	19,389	0.18	1,745	1,745
3	14-03-2020	Nilgiri Estates	Sales	10874	36AAHFN0766F1ZA	sale of electrical items t	27,395	23,216	0.18	2,089	2,089
3	14-03-2020	Nilgiri Estates	Sales	10876	36AAHFN0766F1ZA	sale of carpentary items	3,741	3,170	0.18	285	285
3	14-03-2020	East Side Residency Annojiguda LLP	Sales	10877	36AAHFE3373P1ZX	sale of tools to east side	1,794	1,520	0.18	137	137
3	14-03-2020	East Side Residency Annojiguda LLP	Sales	10878	36AAHFE3373P1ZX	sale of consumable item	588	498	0.18	45	45
3	14-03-2020	Villa Orchids LLP	Sales	10879	36AANFG4817C1ZH	sale of plumbing items t	34,372	29,129	0.18	2,622	2,622
3	14-03-2020	Villa Orchids LLP	Sales	10880	36AANFG4817C1ZH	sale of plumbing items t	45,496	38,556	0.18	3,470	3,470
3	14-03-2020	Villa Orchids LLP	Sales	10881	36AANFG4817C1ZH	sale of plumbing items t	19,474	16,503	0.18	1,485	1,485
3	14-03-2020	Villa Orchids LLP	Sales	10882	36AANFG4817C1ZH	sale of plumbing items t	11,564	9,800	0.18	882	882
3	14-03-2020	Villa Orchids LLP	Sales	10883	36AANFG4817C1ZH	sale of plumbing items t	4,720	4,000	0.18	360	360
3	14-03-2020	Modi Realty Mallapur LLP	Sales	10884	36AAEFM1459R1ZP	sale of consumable item	6,071	5,145	0.18	463	463
3	16-03-2020	Nilgiri Estates	Sales	10885	36AAHFN0766F1ZA	sale of tiles to nilgiri est	14,248	12,074	0.18	1,087	1,087
3	16-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10887	36AABCM4761E1ZM	sale of electrical items t	1,107	938	0.18	84	84
3	16-03-2020	Modi Realty Mallapur LLP	Sales	10888	36AAEFM1459R1ZP	sale of electrical items t	8,644	7,325	0.18	659	659
3	16-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10889	36AABCM4761E1ZM	sale of miscellaneous ite	3,068	2,600	0.18	234	234
3	16-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10890	36AABCM4761E1ZM	sale of paints to modi p	593	503	0.18	45	45
3	16-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10891	36AABCM4761E1ZM	sale of plumbing items t	3,398	2,880	0.18	259	259
3	16-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10893	36AABCM4761E1ZM	sale of electrical items t	31,856	26,997	0.18	2,430	2,430
3	16-03-2020	East Side Residency Annojiguda LLP	Sales	10904	36AAHFE3373P1ZX	sale of stone to east sid	3,802	3,222	0.18	290	290
3	16-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10905	36AABCM4761E1ZM	sale of stone to modi pr	4,035	3,420	0.18	308	308
3	16-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10894	36AABCM4761E1ZM	sale of electrical items t	3,639	3,084	0.18	278	278
3	16-03-2020	Vista Homes	Sales	10895	36AAGFV2068P1ZJ	sale of stationary items	325	275	0.18	25	25
3	16-03-2020	Vista Homes	Sales	10896	36AAGFV2068P1ZJ	sale of stationary items	480	407	0.18	37	37
3	16-03-2020	Vista Homes	Sales	10898	36AAGFV2068P1ZJ	sale of plumbing items t	1,982	1,680	0.18	151	151
3	16-03-2020	Vista Homes	Sales	10899	36AAGFV2068P1ZJ	sale of plumbing items t	81,986	69,480	0.18	6,253	6,253
3	16-03-2020	Vista Homes	Sales	10900	36AAGFV2068P1ZJ	sale of carpentary items	46,735	39,606	0.18	3,565	3,565
3	16-03-2020	Vista Homes	Sales	10901	36AAGFV2068P1ZJ	sale of electrical items t	17,289	14,652	0.18	1,319	1,319
3	16-03-2020	Vista Homes	Sales	10902	36AAGFV2068P1ZJ	sale of plumbing items t	8,785	7,445	0.18	670	670
3	16-03-2020	Vista Homes	Sales	10903	36AAGFV2068P1ZJ	sale of plumbing items t	2,749	2,330	0.18	210	210
3	16-03-2020	Modi Realty Genome Valley LLP	Sales	10907	36ABFFM3063P1ZU	sale of stationary items	159	135	0.18	12	12
3	16-03-2020	Modi Realty Genome Valley LLP	Sales	10908	36ABFFM3063P1ZU	sale of consumable item	3,973	3,367	0.18	303	303
3	16-03-2020	Aedis Developers LLP	Sales	10909	36ABPFA0002Q1ZD	sale of carpentary items	8,213	6,960	0.18	626	626
3	16-03-2020	Aedis Developers LLP	Sales	10910	36ABPFA0002Q1ZD	sale of electrical items t	36,632	31,044	0.18	2,794	2,794
3	16-03-2020	Aedis Developers LLP	Sales	10911	36ABPFA0002Q1ZD	sale of electrical items t	12,600	10,678	0.18	961	961
3	16-03-2020	Serene Constructions LLP	Sales	10912	36ACVFS7909P1ZV	sale of stone -granite to	15,021	12,730	0.18	1,146	1,146
3	16-03-2020	Serene Constructions LLP	Sales	10913	36ACVFS7909P1ZV	sale of stone to serene c	5,612	4,756	0.18	428	428
3	16-03-2020	A.Basha	Sales	10914	36AUWPA6056C2ZK	sale of paints to A.Basha	49,781	42,187	0.18	3,797	3,797
3	16-03-2020	Vista Homes	Sales	10915	36AAGFV2068P1ZJ	sale of plumbing items t	17,594	14,910	0.18	1,342	1,342
3	16-03-2020	Vista Homes	Sales	10916	36AAGFV2068P1ZJ	sale of plumbing items t	7,582	6,425	0.18	578	578
3	16-03-2020	Vista Homes	Sales	10917	36AAGFV2068P1ZJ	sale of plumbing items t	8,290	7,025	0.18	632	632
3	16-03-2020	Silver Oak Villas LLP	Sales	10918	36ADBFS3288A2Z7	sale of electrical items t	24,291	20,586	0.18	1,853	1,853
3	16-03-2020	Silver Oak Villas LLP	Sales	10919	36ADBFS3288A2Z7	sale of plumbing items t	2,904	2,461	0.18	221	221
3	16-03-2020	Silver Oak Villas LLP	Sales	10920	36ADBFS3288A2Z7	sale of electrical and plu	7,864	6,665	0.18	600	600
3	17-03-2020	Modi Realty Mallapur LLP	Sales	10922	36AAEFM1459R1ZP	sale of building material	7,363	6,240	0.18	562	562
3	17-03-2020	Rajesh Kumar J.Kadakia	Sales	10921A	36AERPK6958C1Z2	Towards sale of Consum	1,540	1,305	0.18	117	117
3	17-03-2020	Sharad Kumar J.Kadakia	Sales	10921B	36ACBPk9161F1ZN	Towards sale of Consum	1,540	1,305	0.18	117	117
3	18-03-2020	Rajesh Kumar J.Kadakia	Sales	9412A	36AERPK6958C1Z2	sale of Damp guard to f	2,041	1,730	0.18	156	156
3	18-03-2020	Sharad Kumar J.Kadakia	Sales	9412B	36ACBPk9161F1ZN	sales of Damp guard to	2,041	1,730	0.18	156	156
3	18-03-2020	East Side Residency Annojiguda LLP	Sales	10924	36AAHFE3373P1ZX	sale of stationary items	2,419	2,050	0.18	185	185
3	18-03-2020	Villa Orchids LLP	Sales	10925	36AANFG4817C1ZH	sale of miscellaneous ite	4,333	3,672	0.18	330	330

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3	18-03-2020	Villa Orchids LLP	Sales	10926	36AANFG4817C1ZH	sale of carpentry items t	8,264	7,004	0.18	630	630
3	18-03-2020	Villa Orchids LLP	Sales	10927	36AANFG4817C1ZH	sale of PVC items to villa	797	675	0.18	61	61
3	18-03-2020	Villa Orchids LLP	Sales	10928	36AANFG4817C1ZH	sale of CPVC items to vil	9,210	7,805	0.18	702	702
3	18-03-2020	Serene Constructions LLP	Sales	10929	36ACVFS7909P1ZV	sale of Carpentry items	29,951	25,382	0.18	2,284	2,284
3	18-03-2020	Serene Constructions LLP	Sales	10930	36ACVFS7909P1ZV	sale of Plumbing items t	47,053	39,875	0.18	3,589	3,589
3	18-03-2020	Serene Constructions LLP	Sales	10931	36ACVFS7909P1ZV	sale of Electrical wires t	15,010	12,720	0.18	1,145	1,145
3	18-03-2020	Aedis Developers LLP	Sales	10932	36ABPFA0002Q1ZD	sale of electrical items t	56,965	48,275	0.18	4,345	4,345
3	18-03-2020	Aedis Developers LLP	Sales	10933	36ABPFA0002Q1ZD	sale of building material	11,045	9,360	0.18	842	842
3	18-03-2020	Kadokia & Modi Housing	Sales	10934	36AAHFK8714A1ZJ	sale of carpentary items	32,544	27,580	0.18	2,482	2,482
3	18-03-2020	GV Research Center Pvt Ltd	Sales	10935	36AAHCG4562D1ZP	sale of carpentary items	626	530	0.18	48	48
3	18-03-2020	GV Research Center Pvt Ltd	Sales	10936	36AAHCG4562D1ZP	sale of carpentary items	1,001	848	0.18	76	76
3	18-03-2020	Kadokia & Modi Housing	Sales	10937	36AAHFK8714A1ZJ	sale of plumbing items t	6,909	5,855	0.18	527	527
3	18-03-2020	Bloomdale Owners Association	Sales	10938		sale of consumable item	5,714	4,842	0.18	436	436
3	18-03-2020	Modi Realty Mallapur LLP	Sales	10939	36AAEFM1459R1ZP	sale of electrical items t	5,404	4,580	0.18	412	412
3	18-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10940	36AABCM4761E1ZM	sale of miscellaneous ite	4,602	3,900	0.18	351	351
3	18-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10941	36AABCM4761E1ZM	sale of plumbing items t	519	440	0.18	40	40
3	18-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10942	36AABCM4761E1ZM	sale of consumable item	3,198	2,710	0.18	244	244
3	18-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10943	36AABCM4761E1ZM	sale of consumable item	9,676	8,200	0.18	738	738
3	18-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10944	36AABCM4761E1ZM	sale of plumbing items t	1,328	1,125	0.18	101	101
3	18-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10945	36AABCM4761E1ZM	sale of electrical items t	6,018	5,100	0.18	459	459
3	19-03-2020	Villa Orchids LLP	Sales	10946	36AANFG4817C1ZH	sale of electrical items t	11,328	9,600	0.18	864	864
3	19-03-2020	Nilgiri Estates	Sales	10947	36AAHFN0766F1ZA	sale of plumbing items t	68,480	58,034	0.18	5,223	5,223
3	19-03-2020	Maresh Painting Works	Sales	10948	36DFJPS1371P1ZP	sale of paints to mahesh	18,952	16,061	0.18	1,445	1,445
3	19-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10949	36AABCM4761E1ZM	sale of tiles to modi pro	48,535	41,132	0.18	3,702	3,702
3	19-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10950	36AABCM4761E1ZM	sale of tiles to modi pro	58,183	49,308	0.18	4,438	4,438
3	19-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10951	36AABCM4761E1ZM	sale of tiles to modi pro	36,785	31,174	0.18	2,806	2,806
3	19-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10952	36AABCM4761E1ZM	sale of tiles to modi pro	20,574	17,435	0.18	1,569	1,569
3	19-03-2020	Silver Oak Villas LLP	Sales	10953	36ADBFS3288A2Z7	sale of electrical items t	8,317	7,048	0.18	634	634
3	19-03-2020	Villa Orchids LLP	Sales	10954	36AANFG4817C1ZH	sale of tiles to voc llp vic	42,243	35,799	0.18	3,222	3,222
3	19-03-2020	Villa Orchids LLP	Sales	10957	36AANFG4817C1ZH	sale of tiles to voc llp vic	55,491	47,026	0.18	4,232	4,232
3	19-03-2020	Silver Oak Villas LLP	Sales	10958	36ADBFS3288A2Z7	sale of carpentary items	85,451	72,416	0.18	6,517	6,517
3	20-03-2020	Modi Realty Miryalguda LLp	Sales	10959	36ABCFM6774G2ZZ	sale of carpentary items	30,387	25,752	0.18	2,318	2,318
3	20-03-2020	Modi Realty Miryalguda LLp	Sales	10962	36ABCFM6774G2ZZ	sale of electrical items t	85,118	72,134	0.18	6,492	6,492
3	20-03-2020	Modi Realty Miryalguda LLp	Sales	10963	36ABCFM6774G2ZZ	sale of plumbing items t	12,182	10,324	0.18	929	929
3	20-03-2020	Modi Realty Miryalguda LLp	Sales	10964	36ABCFM6774G2ZZ	sale of plumbing items t	37,892	32,112	0.18	2,890	2,890
3	20-03-2020	Modi Realty Miryalguda LLp	Sales	10965	36ABCFM6774G2ZZ	sale of carpentary items	690	585	0.18	53	53
3	20-03-2020	K.Srinu	Sales	10966	36CAWPK8392R2Z7	sale of paints to k.srinu	11,650	9,873	0.18	889	889
3	20-03-2020	Nilgiri Estates	Sales	10967	36AAHFN0766F1ZA	sale of electrical items t	1,08,607	92,040	0.18	8,284	8,284
3	20-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10968	36AABCM4761E1ZM	sale of carpentary items	50,860	43,101	0.18	3,879	3,879
3	20-03-2020	Silver Oak Villas LLP	Sales	10969	36ADBFS3288A2Z7	sale of electrical items t	12,980	11,000	0.18	990	990
3	20-03-2020	Silver Oak Villas LLP	Sales	10970	36ADBFS3288A2Z7	sale od electrical items t	3,168	2,685	0.18	242	242
3	20-03-2020	Silver Oak Villas LLP	Sales	10971	36ADBFS3288A2Z7	sale of carpentary items	39,672	33,620	0.18	3,026	3,026
3	20-03-2020	Silver Oak Villas LLP	Sales	10972	36ADBFS3288A2Z7	sale of plumbing items t	11,080	9,390	0.18	845	845
3	20-03-2020	Silver Oak Villas LLP	Sales	10973	36ADBFS3288A2Z7	sale of plumbing items t	45,690	38,720	0.18	3,485	3,485
3	20-03-2020	Silver Oak Villas LLP	Sales	10974	36ADBFS3288A2Z7	sale of plumbing items t	37,456	31,742	0.18	2,857	2,857
3	20-03-2020	Silver Oak Villas LLP	Sales	10975	36ADBFS3288A2Z7	sale of electrical items t	62,191	52,704	0.18	4,743	4,743
3	20-03-2020	Silver Oak Villas LLP	Sales	10976	36ADBFS3288A2Z7	sale of electrical items t	17,169	14,550	0.18	1,310	1,310
3	20-03-2020	Silver Oak Villas LLP	Sales	10977	36ADBFS3288A2Z7	sale of electrical items t	19,003	16,104	0.18	1,449	1,449
3	20-03-2020	Silver Oak Villas LLP	Sales	10978	36ADBFS3288A2Z7	sale of stationary items	1,022	866	0.18	78	78
3	20-03-2020	Mehta & Modi Reality Kowkur LLP	Sales	10979	36ABLFM7631F1Z3	sale of plumbing items t	3,172	2,688	0.18	242	242
3	20-03-2020	Villa Orchids LLP	Sales	10980	36AANFG4817C1ZH	sale of electrical items t	47,153	39,960	0.18	3,596	3,596
3	20-03-2020	Villa Orchids LLP	Sales	10981	36AANFG4817C1ZH	sale of eelctrical items t	45,978	38,964	0.18	3,507	3,507

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3	20-03-2020	Villa Orchids LLP	Sales	10982	36AANFG4817C1ZH	sale of electrical items t	19,144	16,224	0.18	1,460	1,460
3	20-03-2020	Modi Realty Mallapur LLP	Sales	10984	36AAEFM1459R1ZP	sale of electrical items t	3,061	2,594	0.18	233	233
3	20-03-2020	Vista Homes	Sales	10986	36AAGFV2068P1ZJ	sale of electrical items t	19,697	16,692	0.18	1,502	1,502
3	20-03-2020	Vista Homes	Sales	10987	36AAGFV2068P1ZJ	sale of paints and consu	8,018	6,795	0.18	612	612
3	20-03-2020	Vista Homes	Sales	10988	36AAGFV2068P1ZJ	sale of carpentary items	1,204	1,020	0.18	92	92
3	20-03-2020	Vista Homes	Sales	10989	36AAGFV2068P1ZJ	sale of chemicals to vist	3,835	3,250	0.18	293	293
3	20-03-2020	Vista Homes	Sales	10991	36AAGFV2068P1ZJ	sale of carpentary items	17,367	14,718	0.18	1,325	1,325
3	20-03-2020	Vista Homes	Sales	10992	36AAGFV2068P1ZJ	sale of electrical items t	1,65,536	1,40,285	0.18	12,626	12,626
3	20-03-2020	Silver Oak Villas LLP	Sales	10993	36ADBFS3288A2Z7	sale of carpentary items	12,310	10,432	0.18	939	939
3	20-03-2020	Vista Homes	Sales	10990	36AAGFV2068P1ZJ	sale of consumable item	4,967	4,209	0.18	379	379
3	21-03-2020	Vista Homes	Sales	10994	36AAGFV2068P1ZJ	sale of chemicals to vist	2,041	1,730	0.18	156	156
3	21-03-2020	Vista Homes	Sales	10995	36AAGFV2068P1ZJ	sale of consumable and	4,267	3,616	0.18	325	325
3	21-03-2020	Vista Homes	Sales	10996	36AAGFV2068P1ZJ	sale of plumbing items t	1,510	1,280	0.18	115	115
3	21-03-2020	Vista Homes	Sales	10997	36AAGFV2068P1ZJ	sale of plumbing items t	21,247	18,006	0.18	1,621	1,621
3	21-03-2020	Vista Homes	Sales	10998	36AAGFV2068P1ZJ	sale of plumbing items t	79,677	67,523	0.18	6,077	6,077
3	21-03-2020	Vista Homes	Sales	10999	36AAGFV2068P1ZJ	sale of plumbing items t	16,603	14,070	0.18	1,266	1,266
3	21-03-2020	Vista Homes	Sales	11000	36AAGFV2068P1ZJ	sale of plumbing items t	22,274	18,876	0.18	1,699	1,699
3	21-03-2020	Vista Homes	Sales	11001	36AAGFV2068P1ZJ	sale of plumbing items t	23,278	19,727	0.18	1,775	1,775
3	21-03-2020	Kadakia & Modi Housing	Sales	11002	36AAHFK8714A1ZJ	sale of electrical items t	9,416	7,980	0.18	718	718
3	21-03-2020	Nilgiri Estates	Sales	11003	36AAHFN0766F1ZA	sale of tools to nilgiri es	135	114	0.18	10	10
3	21-03-2020	Praveen Babu Mylaram	Sales	11004	36CYSPM5458E1ZV	sale of paints to praveer	5,813	4,927	0.18	443	443
3	21-03-2020	A.Basha	Sales	11005	36AUWPA6056C2ZK	sale of paints to a.basha	5,813	4,927	0.18	443	443
3	21-03-2020	Praveen Babu Mylaram	Sales	11006	36CYSPM5458E1ZV	sale of paints to praveer	2,327	1,972	0.18	177	177
3	21-03-2020	East Side Residency Annojiguda LLP	Sales	11007	36AAHFE3373P1ZX	sale of plumbing items t	5,041	4,272	0.18	384	384
3	21-03-2020	East Side Residency Annojiguda LLP	Sales	11008	36AAHFE3373P1ZX	sale of consumable item	2,549	2,160	0.18	194	194
3	21-03-2020	A.Basha	Sales	11009	36AUWPA6056C2ZK	sale of paints to a.basha	2,327	1,972	0.18	177	177
3	21-03-2020	A.Basha	Sales	11010	36AUWPA6056C2ZK	sale of paints to A.basha	2,327	1,972	0.18	177	177
3	21-03-2020	Praveen Babu Mylaram	Sales	11011	36CYSPM5458E1ZV	sale of paints to praveer	2,327	1,972	0.18	177	177
3	21-03-2020	A.Basha	Sales	11012	36AUWPA6056C2ZK	sale of paints to A.bASH	2,327	1,972	0.18	177	177
3	21-03-2020	East Side Residency Annojiguda LLP	Sales	11013	36AAHFE3373P1ZX	sale of stationary items	1,569	1,330	0.18	120	120
3	21-03-2020	Nilgiri Estates	Sales	11014	36AAHFN0766F1ZA	sale of plumbing items t	22,437	19,014	0.18	1,711	1,711
3	21-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	11015	36AABCM4761E1ZM	sale of plumbing items t	4,294	3,639	0.18	328	328
3	21-03-2020	Silver Oak Villas LLP	Sales	11016	36ADBFS3288A2Z7	sale of consumable item	4,932	4,180	0.18	376	376
3	21-03-2020	Silver Oak Villas LLP	Sales	11017	36ADBFS3288A2Z7	sale of stationary items	538	456	0.18	41	41
3	21-03-2020	Silver Oak Villas LLP	Sales	11018	36ADBFS3288A2Z7	sale of plumbing items t	2,148	1,820	0.18	164	164
3	21-03-2020	Silver Oak Villas LLP	Sales	11019	36ADBFS3288A2Z7	sale of plumbing items t	50,045	42,411	0.18	3,817	3,817
3	21-03-2020	Silver Oak Villas LLP	Sales	11020	36ADBFS3288A2Z7	sale of plumbing items t	10,924	9,258	0.18	833	833
3	21-03-2020	Silver Oak Villas LLP	Sales	11021	36ADBFS3288A2Z7	sale of stationary items	2,985	2,530	0.18	228	228
3	21-03-2020	Mehta & Modi Reality Kowkur LLP	Sales	11022	36ABLFM7631F1Z3	sale of steel to mehta &	11,016	9,336	0.18	840	840
7	01-07-2019	Silver Oak Villas LLP	Sales	6692	36ADBFS3288A2Z7	sale of Carpentary Elect	1,304	1,018	0.28	143	143
7	05-07-2019	Vista Homes	Sales	6755	36AAGFV2068P1ZJ	sale of Cement vide Invo	1,40,000	1,09,375	0.28	15,313	15,313
7	09-07-2019	Serene Constructions LLP	Sales	6814	36ACVFS7909P1ZV	sale of Cement bags vid	1,36,350	1,06,523	0.28	14,913	14,913
7	11-07-2019	GV Research Center Pvt Ltd	Sales	6842	36AAHCG4562D1ZP	sale of Cement vide invc	1,19,988	93,741	0.28	13,124	13,124
7	12-07-2019	Nilgiri Estates	Sales	6858	36AAHFN0766F1ZA	sale of TVS Vide invoice	11,445	8,941	0.28	1,252	1,252
7	13-07-2019	Silver Oak Villas LLP	Sales	6880	36ADBFS3288A2Z7	sale of Cement bags vid	1,636	1,278	0.28	179	179
7	18-07-2019	Kadakia & Modi Housing	Sales	6932	36AAHFK8714A1ZJ	sale of Cement bags vid	1,41,804	1,10,784	0.28	15,510	15,510
7	18-07-2019	Modi Realty Miryalguda LLP	Sales	6933	36ABCFM6774G2ZZ	sale of Cement bags vid	1,19,988	93,741	0.28	13,124	13,124
7	19-07-2019	Paramount Estates	Sales	6953	36AAJFP4202C1ZP	amnt debited to paramc	1,304	1,018	0.28	143	143
7	23-07-2019	Modi Realty Mallapur LLP	Sales	6983	36AAEFM1459R1ZP	amnt debited to modi r	5,252	4,103	0.28	574	574
7	25-07-2019	Villa Orchids LLP	Sales	7015	36AANFG4817C1ZH	amnt debited to villa or	1,19,987	93,740	0.28	13,124	13,124
7	25-07-2019	Silver Oak Villas LLP	Sales	7016	36ADBFS3288A2Z7	amnt debited to silver o	1,19,988	93,741	0.28	13,124	13,124
7	25-07-2019	Vista Homes	Sales	7017	36AAGFV2068P1ZJ	amnt debited to vista h	1,15,544	90,269	0.28	12,638	12,638

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
7	25-07-2019	Vista Homes	Sales	7018	36AAGFV2068P1ZJ	amnt debited to vista h	1,41,400	1,10,469	0.28	15,466	15,466
7	25-07-2019	Nilgiri Estates	Sales	7019	36AAHFN0766F1ZA	amnt debited to nilgiri e	1,36,350	1,06,523	0.28	14,913	14,913
7	25-07-2019	Silver Oak Villas LLP	Sales	7020	36ADBFS3288A2Z7	amnt debited to silver o	94,536	73,856	0.28	10,340	10,340
7	25-07-2019	Vista Homes	Sales	7021	36AAGFV2068P1ZJ	amnt debited to vista h	1,26,654	98,948	0.28	13,853	13,853
7	25-07-2019	Vista Homes	Sales	7022	36AAGFV2068P1ZJ	amnt debited to vista h	1,46,450	1,14,414	0.28	16,018	16,018
7	25-07-2019	Vista Homes	Sales	7023	36AAGFV2068P1ZJ	amnt debited to vista h	1,24,432	97,213	0.28	13,610	13,610
7	25-07-2019	GV Research Center Pvt Ltd	Sales	7024	36AAHCG4562D1ZP	amnt debited to G.V rea	1,15,544	90,269	0.28	12,638	12,638
7	26-07-2019	Silver Oak Villas LLP	Sales	7040	36ADBFS3288A2Z7	amnt debited to silver o	1,15,544	90,269	0.28	12,638	12,638
7	31-07-2019	Villa Orchids LLP	Sales	7065	36AANFG4817C1ZH	amnt debited to vila ord	1,304	1,018	0.28	143	143
8	03-08-2019	Vista Homes	Sales	7121	36AAGFV2068P1ZJ	amnt debited to vista h	1,15,544	90,269	0.28	12,638	12,638
8	03-08-2019	Vista Homes	Sales	7122	36AAGFV2068P1ZJ	amnt debited to vista h	1,24,432	97,213	0.28	13,610	13,610
8	05-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7131	36AABCM4761E1ZM	amnt debited to modi p	1,36,350	1,06,523	0.28	14,913	14,913
8	05-08-2019	B & C Estates	Sales	7138	36AAHFB7046A1ZT	amnt debited to B & C	1,304	1,018	0.28	143	143
8	06-08-2019	Modi Realty Mallapur LLP	Sales	7146	36AAEFM1459R1ZP		6,565	5,129	0.28	718	718
8	06-08-2019	Modi Realty Mallapur LLP	Sales	7151	36AAEFM1459R1ZP	amnt debited to modi re	14,443	11,284	0.28	1,580	1,580
8	06-08-2019	Paramount Estates	Sales	7152	36AAJFP4202C1ZP	amnt debited to param	2,626	2,052	0.28	287	287
8	06-08-2019	Paramount Estates	Sales	7153	36AAJFP4202C1ZP	amnt debited to param	2,626	2,052	0.28	287	287
8	08-08-2019	Paramount Estates	Sales	7184	36AAJFP4202C1ZP	amnt debited to param	1,300	1,016	0.28	142	142
8	09-08-2019	Paramount Estates	Sales	7213	36AAJFP4202C1ZP	amnt debited to param	1,304	1,018	0.28	143	143
8	10-08-2019	Vista Homes	Sales	7223	36AAGFV2068P1ZJ	amnt debited to vista h	1,41,400	1,10,469	0.28	15,466	15,466
8	10-08-2019	Serene Constructions LLP	Sales	7218	36ACVFS7909P1ZV	amnt debited to serene	1,14,211	89,227	0.28	12,492	12,492
8	10-08-2019	Silver Oak Villas LLP	Sales	7219	36ADBFS3288A2Z7	amnt dedited to silver o	1,14,400	89,375	0.28	12,513	12,513
8	13-08-2019	Modi Realty Mallapur LLP	Sales	7270	36AAEFM1459R1ZP	sale of Cement 50 bags	13,000	10,156	0.28	1,422	1,422
8	14-08-2019	Nilgiri Estates	Sales	7285	36AAHFN0766F1ZA	sale of Cement bags to f	15,100	11,797	0.28	1,652	1,652
8	14-08-2019	Nilgiri Estates	Sales	7286	36AAHFN0766F1ZA	sale of Cement Bags to f	15,100	11,797	0.28	1,652	1,652
8	14-08-2019	Satyavani Homes JV	Sales	7272	36ABJFS9494G1ZG	sale of Cement 50 Bags	13,650	10,664	0.28	1,493	1,493
8	23-08-2019	Modi Realty Miryalguda LLp	Sales	7388	36ABCFM6774G2ZZ	beeing sale of chemical	1,304	1,018	0.28	143	143
8	27-08-2019	Serene Constructions LLP	Sales	7416	36ACVFS7909P1ZV	SALE OF CEMENT TO SE	1,48,672	1,16,150	0.28	16,261	16,261
8	27-08-2019	Vista Homes	Sales	7415	36AAGFV2068P1ZJ	beeing sale of cement to	1,39,380	1,08,891	0.28	15,245	15,245
8	29-08-2019	Satyavani Homes JV	Sales	7470	36ABJFS9494G1ZG	amnt debited to satyava	13,650	10,664	0.28	1,493	1,493
8	29-08-2019	Satyavani Homes JV	Sales	7471	36ABJFS9494G1ZG	amnt debited to satyava	13,650	10,664	0.28	1,493	1,493
8	31-08-2019	Nilgiri Estates	Sales	7533	36AAHFN0766F1ZA	amnt debited to nilgiri e	5,808	4,537	0.28	635	635
8	31-08-2019	Nilgiri Estates	Sales	7534	36AAHFN0766F1ZA	amnt debited to nilgiri e	5,343	4,174	0.28	584	584
8	31-08-2019	Modi Realty Mallapur LLP	Sales	7538	36AAEFM1459R1ZP	amnt debited to modi re	5,808	4,537	0.28	635	635
8	31-08-2019	Kadakia & Modi Housing	Sales	7575	36AAHFK8714A1ZJ	sale of Consumables Mi	652	509	0.28	71	71
9	04-09-2019	Nilgiri Estates	Sales	7601	36AAHFN0766F1ZA	amnt debited to nilgiri e	5,111	3,993	0.28	559	559
9	04-09-2019	Modi Realty Mallapur LLP	Sales	7602	36AAEFM1459R1ZP	amnt debited to modi re	5,808	4,537	0.28	635	635
9	05-09-2019	Silver Oak Villas LLP	Sales	7618	36ADBFS3288A2Z7	amnt debited to silver o	1,20,796	94,372	0.28	13,212	13,212
9	05-09-2019	Villa Orchids LLP	Sales	7620	36AANFG4817C1ZH	amnt debited to villa o	1,955	1,528	0.28	214	214
9	05-09-2019	Paramount Estates	Sales	7629	36AAJFP4202C1ZP	amnt debited to param	6,500	5,078	0.28	711	711
9	05-09-2019	Vista Homes	Sales	7630	36AAGFV2068P1ZJ	amnt debited to vista h	1,45,440	1,13,625	0.28	15,908	15,908
9	06-09-2019	Modi Realty Miryalguda LLp	Sales	7653	36ABCFM6774G2ZZ	amnt debited to modi re	1,955	1,528	0.28	214	214
9	09-09-2019	Modi Realty Mallapur LLP	Sales	7678	36AAEFM1459R1ZP	amnt dbeited to modi re	11,615	9,074	0.28	1,270	1,270
9	11-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7696	36AABCM4761E1ZM	sale of cement to modi	1,21,200	94,688	0.28	13,256	13,256
9	11-09-2019	Kadakia & Modi Housing	Sales	7697	36AAHFK8714A1ZJ	sale of cement to kadak	1,39,380	1,08,891	0.28	15,245	15,245
9	13-09-2019	Aedis Developers LLP	Sales	7716	36ABPFA0002Q1ZD	sale of cement to aedis	15,756	12,309	0.28	1,723	1,723
9	17-09-2019	Modi Realty Miryalguda LLp	Sales	7760	36ABCFM6774G2ZZ	sale of paints to modi re	3,259	2,546	0.28	356	356
9	17-09-2019	Villa Orchids LLP	Sales	7754	36AANFG4817C1ZH	sale of cement to villa o	1,25,442	98,002	0.28	13,720	13,720
9	19-09-2019	Silver Oak Villas LLP	Sales	7794	36ADBFS3288A2Z7	sale of paints and consu	652	509	0.28	71	71
9	21-09-2019	Nilgiri Estates	Sales	7797	36AAHFN0766F1ZA	sale of Cement vide bill	1,21,200	94,688	0.28	13,256	13,256
9	21-09-2019	Serene Constructions LLP	Sales	7798	36ACVFS7909P1ZV	sale of cement to seren	1,21,200	94,688	0.28	13,256	13,256
9	21-09-2019	Vista Homes	Sales	7832	36AAGFV2068P1ZJ	sale of cement to vista h	1,39,380	1,08,891	0.28	15,245	15,245

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
9	21-09-2019	Modi Realty Miryalguda LLp	Sales	7833	36ABCFM6774G2ZZ	sale of cement to modi	1,16,150	90,742	0.28	12,704	12,704
9	24-09-2019	Vista Homes	Sales	7847	36AAGFV2068P1ZJ	sale of cement to vista h	1,26,250	98,633	0.28	13,809	13,809
9	24-09-2019	Serene Constructions LLP	Sales	7848	36ACVFS7909P1ZV	sale of cement to seren	1,21,200	94,688	0.28	13,256	13,256
9	24-09-2019	Silver Oak Villas LLP	Sales	7849	36ADBFS3288A2Z7	sale of cement to sovllp	1,21,200	94,688	0.28	13,256	13,256
9	24-09-2019	Modi Realty Mallapur LLP	Sales	7850	36AAEFM1459R1ZP	sale of cement to modi	12,120	9,469	0.28	1,326	1,326
9	24-09-2019	Modi Realty Mallapur LLP	Sales	7851	36AAEFM1459R1ZP	sale of cement to modi	6,060	4,734	0.28	663	663
9	26-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7893	36AABCM4761E1ZM	sale of cement to modi	1,26,250	98,633	0.28	13,809	13,809
9	28-09-2019	Villa Orchids LLP	Sales	7894	36AANFG4817C1ZH	sale of cement to villa o	1,19,988	93,741	0.28	13,124	13,124
9	28-09-2019	Villa Orchids LLP	Sales	7895	36AANFG4817C1ZH	sale of cement to villa o	1,21,200	94,688	0.28	13,256	13,256
9	28-09-2019	Silver Oak Villas LLP	Sales	7906	36ADBFS3288A2Z7	sale of consumables car	1,304	1,018	0.28	143	143
10	03-10-2019	Modi Realty Mallapur LLP	Sales	8015	36AAEFM1459R1ZP	sale of cement to modi	12,120	9,469	0.28	1,326	1,326
10	03-10-2019	Modi Realty Mallapur LLP	Sales	8016	36AAEFM1459R1ZP	sale of cement to modi	6,060	4,734	0.28	663	663
10	03-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8035	36AABCM4761E1ZM	sale of cement to modi	1,26,048	98,475	0.28	13,787	13,787
10	03-10-2019	GV Research Center Pvt Ltd	Sales	8036	36AAHCG4562D1ZP	sale of cement tp GV Re	1,26,048	98,475	0.28	13,787	13,787
10	05-10-2019	Modi Realty Miryalguda LLp	Sales	8060	36ABCFM6774G2ZZ	sale of carpentary items	3,259	2,546	0.28	356	356
10	05-10-2019	Modi Realty Mallapur LLP	Sales	8098	36AAEFM1459R1ZP	sale of cement to modi	12,120	9,469	0.28	1,326	1,326
10	09-10-2019	Villa Orchids LLP	Sales	8112	36AANFG4817C1ZH	sale of paints to VOCLLP	1,955	1,528	0.28	214	214
10	09-10-2019	Silver Oak Villas LLP	Sales	8136	36ADBFS3288A2Z7	sale of carpentary paint	1,955	1,528	0.28	214	214
10	10-10-2019	Vista Homes	Sales	8148	36AAGFV2068P1ZJ	sale of cement to vista h	1,16,150	90,742	0.28	12,704	12,704
10	11-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8159	36ABLFM7631F1Z3	sale of cement to mehta	6,060	4,734	0.28	663	663
10	15-10-2019	Kadokia & Modi Housing	Sales	8199	36AAHFK8714A1ZJ	sale of carpentary and p	652	509	0.28	71	71
10	15-10-2019	Aedis Developers LLP	Sales	8203	36ABPFA0002Q1ZD	sale of cement to aedis	10,504	8,206	0.28	1,149	1,149
10	16-10-2019	Serene Constructions LLP	Sales	8220	36ACVFS7909P1ZV	sale of paints to serene	652	509	0.28	71	71
10	16-10-2019	Modi Realty Mallapur LLP	Sales	8227	36AAEFM1459R1ZP	sale of cement to modi	6,969	5,445	0.28	762	762
10	16-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8229	36ABLFM7631F1Z3	sale of cement to mehta	8,484	6,628	0.28	928	928
10	19-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8291	36ABLFM7631F1Z3	sale of cement to mehta	7,272	5,681	0.28	795	795
10	19-10-2019	Silver Oak Villas LLP	Sales	8298	36ADBFS3288A2Z7	sale of cement to sov llp	1,10,292	86,166	0.28	12,063	12,063
10	21-10-2019	Silver Oak Villas LLP	Sales	8302	36ADBFS3288A2Z7	sale of carpentry and pa	1,304	1,018	0.28	143	143
10	22-10-2019	Villa Orchids LLP	Sales	8324	36AANFG4817C1ZH	sale of Cement to villa o	1,10,292	86,166	0.28	12,063	12,063
10	22-10-2019	Modi Realty Mallapur LLP	Sales	8325	36AAEFM1459R1ZP	sale of Cement to modi	4,646	3,630	0.28	508	508
10	24-10-2019	Nilgiri Estates	Sales	8346	36AAHFN0766F1ZA	sale of paints to nilgiri e	1,304	1,018	0.28	143	143
10	25-10-2019	Kadokia & Modi Housing	Sales	8380	36AAHFK8714A1ZJ	sale of cement to kadak	1,10,292	86,166	0.28	12,063	12,063
10	25-10-2019	Vista Homes	Sales	8381	36AAGFV2068P1ZJ	sale of cement to vista h	1,10,292	86,166	0.28	12,063	12,063
10	25-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8383	36AABCM4761E1ZM	sale of cement to modi	1,10,292	86,166	0.28	12,063	12,063
10	25-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8384	36AABCM4761E1ZM	sale of cement to modi	1,15,544	90,269	0.28	12,638	12,638
10	26-10-2019	Modi Realty Mallapur LLP	Sales	8390	36AAEFM1459R1ZP	sale of cement to modi	6,969	5,445	0.28	762	762
10	28-10-2019	Vista Homes	Sales	8412	36AAGFV2068P1ZJ	sale of Consumables ite	652	509	0.28	71	71
10	29-10-2019	Serene Constructions LLP	Sales	8421	36ACVFS7909P1ZV	sale of cement to seren	1,10,292	86,166	0.28	12,063	12,063
10	29-10-2019	Silver Oak Villas LLP	Sales	8426	36ADBFS3288A2Z7	sale of carpentary and p	652	509	0.28	71	71
11	01-11-2019	Modi Realty Mallapur LLP	Sales	8490	36AAEFM1459R1ZP	sale of cement to modi	4,646	3,630	0.28	508	508
11	01-11-2019	Modi Realty Miryalguda LLp	Sales	8500	36ABCFM6774G2ZZ	sale of carpentary items	3,259	2,546	0.28	356	356
11	04-11-2019	Silver Oak Villas LLP	Sales	8536	36ADBFS3288A2Z7	sale of paints to silver o	1,304	1,018	0.28	143	143
11	05-11-2019	Vista Homes	Sales	8557	36AAGFV2068P1ZJ	sale of cement to vista h	1,14,400	89,375	0.28	12,513	12,513
11	07-11-2019	Modi Realty Mallapur LLP	Sales	8585	36AAEFM1459R1ZP	sale of cement to modi	10,605	8,285	0.28	1,160	1,160
11	07-11-2019	Villa Orchids LLP	Sales	8588	36AANFG4817C1ZH	sale of cement to villa o	1,27,260	99,422	0.28	13,919	13,919
11	09-11-2019	Modi Realty Mallapur LLP	Sales	8628	36AAEFM1459R1ZP	sale of cement to modi	10,605	8,285	0.28	1,160	1,160
11	09-11-2019	Paramount Estates	Sales	8631	36AAJFP4202C1ZP	sale of cement to param	2,121	1,657	0.28	232	232
11	12-11-2019	Silver Oak Villas LLP	Sales	8658	36ADBFS3288A2Z7	sale of paints to sov llp	1,304	1,018	0.28	143	143
11	14-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8700	36AABCM4761E1ZM	sale of cement to modi	1,26,250	98,633	0.28	13,809	13,809
11	14-11-2019	Vista Homes	Sales	8690	36AAGFV2068P1ZJ	sale of paints to vista hc	1,304	1,018	0.28	143	143
11	15-11-2019	Modi Realty Miryalguda LLp	Sales	8712	36ABCFM6774G2ZZ	sale of chemicals and pa	3,259	2,546	0.28	356	356
11	15-11-2019	Villa Orchids LLP	Sales	8737	36AANFG4817C1ZH	sale of paints to villa or	2,607	2,037	0.28	285	285

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
11	16-11-2019	GV Research Center Pvt Ltd	Sales	8765	36AAHCG4562D1ZP	sale of cement to GVRC	16,362	12,783	0.28	1,790	1,790
11	16-11-2019	Silver Oak Villas LLP	Sales	8762	36ADBFS3288A2Z7	sale of cement to sov llp	1,31,300	1,02,578	0.28	14,361	14,361
11	16-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8763	36AABCM4761E1ZM	sale of cement to modi	1,36,552	1,06,681	0.28	14,935	14,935
11	16-11-2019	Serene Constructions LLP	Sales	8769	36ACVFS7909P1ZV	sale of cement to serene	1,11,100	86,797	0.28	12,152	12,152
11	19-11-2019	Vista Homes	Sales	8802	36AAGFV2068P1ZJ	sale of cement to vista h	1,31,300	1,02,578	0.28	14,361	14,361
11	19-11-2019	GV Research Center Pvt Ltd	Sales	8803	36AAHCG4562D1ZP	sale of cement to GVRC	1,31,300	1,02,578	0.28	14,361	14,361
11	20-11-2019	Silver Oak Villas LLP	Sales	8813	36ADBFS3288A2Z7	sale of cement to sov llp	1,31,300	1,02,578	0.28	14,361	14,361
11	22-11-2019	Villa Orchids LLP	Sales	8833	36AANFG4817C1ZH	sale of Paints to Villa or	1,955	1,528	0.28	214	214
11	26-11-2019	Kadakia & Modi Housing	Sales	8872	36AAHFK8714A1ZJ	sale of paints to kadakia	652	509	0.28	71	71
11	26-11-2019	Kadakia & Modi Housing	Sales	8875	36AAHFK8714A1ZJ	sale of chemicals and pa	652	509	0.28	71	71
11	26-11-2019	Paramount Estates	Sales	8882	36AAJFP4202C1ZP	sale of paints to paramc	652	509	0.28	71	71
11	27-11-2019	Sharada Naraboina	Sales	8895	36BDWPN0356G1Z7	sale of paints to sharada	2,607	2,037	0.28	285	285
11	27-11-2019	Villa Orchids LLP	Sales	8900	36AANFG4817C1ZH	sale of cement to villa o	1,11,100	86,797	0.28	12,152	12,152
11	28-11-2019	Paramount Estates	Sales	8916	36AAJFP4202C1ZP	sale of paints to Paramc	652	509	0.28	71	71
11	28-11-2019	Modi Realty Mallapur LLP	Sales	8920	36AAEFM1459R1ZP	sale of Cement to Modi	12,625	9,863	0.28	1,381	1,381
11	29-11-2019	Modi Realty Miryalguda LLp	Sales	8930	36ABCFM6774G2ZZ	sale of Cement to Modi	1,23,422	96,423	0.28	13,499	13,499
11	30-11-2019	Vista Homes	Sales	8935	36AAGFV2068P1ZJ	sale of Cement to vista	1,23,422	96,423	0.28	13,499	13,499
12	05-12-2019	Aedis Developers LLP	Sales	9008	36ABPFA0002Q1ZD	sale of cement to aedis	15,150	11,836	0.28	1,657	1,657
12	05-12-2019	Vista Homes	Sales	9011	36AAGFV2068P1ZJ	sale of tools carpentary	1,304	1,018	0.28	143	143
12	06-12-2019	Modi Realty Mallapur LLP	Sales	9029	36AAEFM1459R1ZP	sale of cement to modi	12,625	9,863	0.28	1,381	1,381
12	10-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9071	36AABCM4761E1ZM	sale of cement to modi	1,11,554	87,152	0.28	12,201	12,201
12	10-12-2019	Villa Orchids LLP	Sales	9072	36AANFG4817C1ZH	sale of cement to voc llp	99,990	78,117	0.28	10,936	10,936
12	10-12-2019	Vista Homes	Sales	9073	36AAGFV2068P1ZJ	sale of cement to vista h	1,13,625	88,770	0.28	12,428	12,428
12	12-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9103	36AABCM4761E1ZM	sale of Cement to Modi	1,10,292	86,166	0.28	12,063	12,063
12	12-12-2019	Serene Constructions LLP	Sales	9104	36ACVFS7909P1ZV	sale of cement to Seren	1,10,292	86,166	0.28	12,063	12,063
12	14-12-2019	Paramount Estates	Sales	9151	36AAJFP4202C1ZP	sale of cement to param	2,121	1,657	0.28	232	232
12	14-12-2019	Silver Oak Villas LLP	Sales	9158	36ADBFS3288A2Z7	sale of cement to sov llp	1,10,292	86,166	0.28	12,063	12,063
12	16-12-2019	Serene Constructions LLP	Sales	9164	36ACVFS7909P1ZV	sale of paints to serene	652	509	0.28	71	71
12	21-12-2019	Kadakia & Modi Housing	Sales	9266	36AAHFK8714A1ZJ	sale of cement to kadak	1,10,292	86,166	0.28	12,063	12,063
12	24-12-2019	Vista Homes	Sales	9308	36AAGFV2068P1ZJ	sale of carpentary and p	1,955	1,528	0.28	214	214
12	27-12-2019	Vista Homes	Sales	9339	36AAGFV2068P1ZJ	sale of paints to vista hc	2,607	2,037	0.28	285	285
12	28-12-2019	GV Research Center Pvt Ltd	Sales	9355	36AAHCG4562D1ZP	sale of cement to gvrc v	1,10,292	86,166	0.28	12,063	12,063
1	02-01-2020	Villa Orchids LLP	Sales	9425	36AANFG4817C1ZH	sale of paints to voc llp	1,304	1,018	0.28	143	143
1	03-01-2020	Silver Oak Villas LLP	Sales	9461	36ADBFS3288A2Z7	sale of cement to sov llp	1,05,040	82,063	0.28	11,489	11,489
1	04-01-2020	Vista Homes	Sales	9462	36AAGFV2068P1ZJ	sale of Cement to vista h	12,726	9,942	0.28	1,392	1,392
1	04-01-2020	Vista Homes	Sales	9463	36AAGFV2068P1ZJ	sale of cement to vista h	8,484	6,628	0.28	928	928
1	04-01-2020	Villa Orchids LLP	Sales	9471	36AANFG4817C1ZH	sale of cement to voc llp	84,840	66,281	0.28	9,279	9,279
1	04-01-2020	Vista Homes	Sales	9472	36AAGFV2068P1ZJ	sale of cement to vista h	1,05,040	82,063	0.28	11,489	11,489
1	04-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9473	36AABCM4761E1ZM	sale of cement to modi	1,10,292	86,166	0.28	12,063	12,063
1	04-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9475	36AABCM4761E1ZM	sale of cement to modi	1,05,040	82,063	0.28	11,489	11,489
1	04-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9476	36AABCM4761E1ZM	sale of cement to modi	1,10,292	86,166	0.28	12,063	12,063
1	07-01-2020	Aedis Developers LLP	Sales	9500	36ABPFA0002Q1ZD	sale of cement to aedis	93,324	72,909	0.28	10,207	10,207
1	09-01-2020	Modi Realty Miryalguda LLp	Sales	9558	36ABCFM6774G2ZZ	sale of cement to modi	1,05,040	82,063	0.28	11,489	11,489
1	09-01-2020	Paramount Estates	Sales	9563	36AAJFP4202C1ZP	sale of cement to param	2,121	1,657	0.28	232	232
1	09-01-2020	Modi Realty Mallapur LLP	Sales	9564	36AAEFM1459R1ZP	sale of cement to modi	4,242	3,314	0.28	464	464
1	09-01-2020	Nilgiri Estates	Sales	9571	36AAHFN0766F1ZA	sale of cement to nilgiri	10,605	8,285	0.28	1,160	1,160
1	13-01-2020	Serene Constructions LLP	Sales	9633	36ACVFS7909P1ZV	sale of cement to serene	91,103	71,174	0.28	9,964	9,964
1	16-01-2020	Silver Oak Villas LLP	Sales	9694	36ADBFS3288A2Z7	sale of chemicals and pa	1,304	1,018	0.28	143	143
1	17-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9720	36AABCM4761E1ZM	sale of cement to modi	1,10,292	86,166	0.28	12,063	12,063
1	17-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9721	36AABCM4761E1ZM	sale of cement to modi	1,07,667	84,115	0.28	11,776	11,776
1	17-01-2020	Vista Homes	Sales	9722	36AAGFV2068P1ZJ	sale of cement to vista h	1,05,040	82,063	0.28	11,489	11,489
1	17-01-2020	Modi Realty Miryalguda LLp	Sales	9727	36ABCFM6774G2ZZ	sale of cement to modi	1,12,919	88,218	0.28	12,351	12,351

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1	18-01-2020	Vista Homes	Sales	9728	36AAGFV2068P1ZJ	sale of cement to vista h	10,605	8,285	0.28	1,160	1,160
1	18-01-2020	Vista Homes	Sales	9730	36AAGFV2068P1ZJ	sale of cement to vista h	10,605	8,285	0.28	1,160	1,160
1	18-01-2020	Modi Realty Mallapur LLP	Sales	9731	36AAEFM1459R1ZP	sale of cement to modi	10,605	8,285	0.28	1,160	1,160
1	18-01-2020	Silver Oak Villas LLP	Sales	9738	36ADBFS3288A2Z7	sale of cement to sov llp	3,257	2,545	0.28	356	356
1	18-01-2020	Nilgiri Estates	Sales	9741	36AAHFN0766F1ZA	sale of cement to nilgiri	10,605	8,285	0.28	1,160	1,160
1	24-01-2020	Modi Realty Miryalguda LLp	Sales	9839	36ABCFM6774G2ZZ	sale of chemicals and pa	1,304	1,018	0.28	143	143
1	24-01-2020	Silver Oak Villas LLP	Sales	9848	36ADBFS3288A2Z7	sale of cement to sov llp	1,15,541	90,267	0.28	12,637	12,637
1	25-01-2020	Silver Oak Villas LLP	Sales	9883	36ADBFS3288A2Z7	sale of cement to silver	1,15,541	90,267	0.28	12,637	12,637
1	27-01-2020	Villa Orchids LLP	Sales	9904	36AANFG4817C1ZH	sale of cement to voc llp	97,766	76,380	0.28	10,693	10,693
1	27-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9909	36AABCM4761E1ZM	sale of cement to modi	1,20,793	94,370	0.28	13,212	13,212
1	31-01-2020	Villa Orchids LLP	Sales	9987	36AANFG4817C1ZH	sale of cement to voc llp	93,322	72,908	0.28	10,207	10,207
1	31-01-2020	Serene Constructions LLP	Sales	9988	36ACVFS7909P1ZV	sale of cement to seren	93,322	72,908	0.28	10,207	10,207
2	01-02-2020	Vista Homes	Sales	9989	36AAGFV2068P1ZJ	sale of cement to vista h	1,15,541	90,267	0.28	12,637	12,637
2	01-02-2020	GV Research Center Pvt Ltd	Sales	9994	36AAHCG4562D1ZP	sale of chemicals and pa	652	509	0.28	71	71
2	03-02-2020	Satyavani Homes JV	Sales	10019	36ABJFS9494G1ZG	sale of cement to satyav	6,666	5,208	0.28	729	729
2	03-02-2020	Modi Realty Genome Valley LLp	Sales	10038	36ABFFM3063P1ZU	sale of chemicals and pa	652	509	0.28	71	71
2	06-02-2020	Serene Constructions LLP	Sales	10072	36ACVFS7909P1ZV	sale of Paints to Serene	1,304	1,018	0.28	143	143
2	06-02-2020	Vista Homes	Sales	10083	36AAGFV2068P1ZJ	sale of Cement to Vista	11,110	8,680	0.28	1,215	1,215
2	06-02-2020	Vista Homes	Sales	10084	36AAGFV2068P1ZJ	sale of Cement to Vista	6,666	5,208	0.28	729	729
2	07-02-2020	Nilgiri Estates	Sales	10108	36AAHFN0766F1ZA	sale of Cement to Nilgiri	11,110	8,680	0.28	1,215	1,215
2	07-02-2020	Paramount Estates	Sales	10109	36AAJFP4202C1ZP	sale of Cement to Paran	4,444	3,472	0.28	486	486
2	07-02-2020	Nilgiri Estates	Sales	10110	36AAHFN0766F1ZA	sale of Cement to Nilgiri	11,110	8,680	0.28	1,215	1,215
2	08-02-2020	Modi Realty Mallapur LLP	Sales	10128	36AAEFM1459R1ZP	sale of cement to Modi	6,363	4,971	0.28	696	696
2	10-02-2020	Villa Orchids LLP	Sales	10151	36AANFG4817C1ZH	sale of plumbing and pa	3,259	2,546	0.28	356	356
2	11-02-2020	Kadokia & Modi Housing	Sales	10176	36AAHFK8714A1ZJ	sale of paints and electr	652	509	0.28	71	71
2	11-02-2020	Vista Homes	Sales	10177	36AAGFV2068P1ZJ	sale of cement to vista h	22,220	17,359	0.28	2,430	2,430
2	11-02-2020	Vista Homes	Sales	10178	36AAGFV2068P1ZJ	sale of cement to vista h	4,444	3,472	0.28	486	486
2	14-02-2020	Vista Homes	Sales	10268	36AAGFV2068P1ZJ	sale of cement to vista h	1,16,147	90,740	0.28	12,704	12,704
2	15-02-2020	Vista Homes	Sales	10303	36AAGFV2068P1ZJ	sale of paints to vista hc	2,607	2,037	0.28	285	285
2	17-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10340	36AABCM4761E1ZM	sale of cement to modi	1,21,200	94,688	0.28	13,256	13,256
2	17-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10339	36AABCM4761E1ZM	sale of cement to modi	1,16,147	90,740	0.28	12,704	12,704
2	18-02-2020	Modi Realty Miryalguda LLp	Sales	10362	36ABCFM6774G2ZZ	sale of cement to modi	1,16,147	90,740	0.28	12,704	12,704
2	21-02-2020	GV Research Center Pvt Ltd	Sales	10432	36AAHCG4562D1ZP	sale of cement to gvrc v	1,16,160	90,750	0.28	12,705	12,705
2	25-02-2020	Modi Realty Mallapur LLP	Sales	10471	36AAEFM1459R1ZP	sale of cement to modi	5,555	4,340	0.28	608	608
2	25-02-2020	Modi Realty Mallapur LLP	Sales	10472	36AAEFM1459R1ZP	sale of cement to modi	5,555	4,340	0.28	608	608
2	25-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10481	36AABCM4761E1ZM	sale of cement to modi	1,15,541	90,267	0.28	12,637	12,637
2	26-02-2020	Modi Realty Mallapur LLP	Sales	10493	36AAEFM1459R1ZP	sale of cement to modi	5,555	4,340	0.28	608	608
2	26-02-2020	Nilgiri Estates	Sales	10497	36AAHFN0766F1ZA	sale of cement to nilgiri	11,110	8,680	0.28	1,215	1,215
2	26-02-2020	GV Research Center Pvt Ltd	Sales	10501	36AAHCG4562D1ZP	sale of cement to GVRC	93,322	72,908	0.28	10,207	10,207
2	27-02-2020	Silver Oak Villas LLP	Sales	10506	36ADBFS3288A2Z7	sale of chemicals and pa	1,304	1,018	0.28	143	143
2	27-02-2020	Silver Oak Villas LLP	Sales	10508	36ADBFS3288A2Z7	sale of carpentary and p	3,259	2,546	0.28	356	356
2	28-02-2020	Satyavani Homes JV	Sales	10541	36ABJFS9494G1ZG	sale of cement to satyav	13,332	10,415	0.28	1,458	1,458
2	28-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10550	36AABCM4761E1ZM	sale of cement to modi	1,26,000	98,438	0.28	13,781	13,781
2	28-02-2020	Villa Orchids LLP	Sales	10566	36AANFG4817C1ZH	sale of cement to voc llp	1,20,750	94,336	0.28	13,207	13,207
2	28-02-2020	Silver Oak Villas LLP	Sales	10568	36ADBFS3288A2Z7	sale of cement to sov llp	5,807	4,537	0.28	635	635
3	02-03-2020	Silver Oak Villas LLP	Sales	10604	36ADBFS3288A2Z7	sale of carpentary and p	3,259	2,546	0.28	356	356
3	03-03-2020	Silver Oak Villas LLP	Sales	10640	36ADBFS3288A2Z7	sale of cement to sov llp	1,20,750	94,336	0.28	13,207	13,207
3	03-03-2020	Vista Homes	Sales	10648	36AAGFV2068P1ZJ	sale of cement to vista h	1,20,749	94,335	0.28	13,207	13,207
3	03-03-2020	East Side Residency Annojiguda LLp	Sales	10652	36AAHFE3373P1ZX	sale of cement to east s	19,998	15,623	0.28	2,187	2,187
3	04-03-2020	Modi Realty Mallapur LLP	Sales	10665	36AAEFM1459R1ZP	sale of cement to modi	24,150	18,867	0.28	2,641	2,641
3	04-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10666	36AABCM4761E1ZM	sale of cement to modi	1,20,750	94,336	0.28	13,207	13,207
3	04-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10667	36AABCM4761E1ZM	sale of cement to modi	1,31,250	1,02,539	0.28	14,355	14,355

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3	04-03-2020	Nilgiri Estates	Sales	10671	36AAHFN0766F1ZA	sale of cement to nilgiri	48,300	37,734	0.28	5,283	5,283
3	04-03-2020	Villa Orchids LLP	Sales	10672	36AANFG4817C1ZH	sale of cement to voc llp	96,600	75,469	0.28	10,566	10,566
3	05-03-2020	Villa Orchids LLP	Sales	10674	36AANFG4817C1ZH	sale of paints to voc llp	1,304	1,018	0.28	143	143
3	06-03-2020	Modi Housing Pvt Ltd	Sales	10689	36AADCM5906D1ZP	sale of cement to modi	682	533	0.28	75	75
3	06-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10688	36AABCM4761E1ZM	sale of cement to modi	682	533	0.28	75	75
3	06-03-2020	Syed Mehdi and Razia Banu	Sales	10706	36AVWPS4017L1ZT	sale of cement to syed r	1,778	1,389	0.28	194	194
3	09-03-2020	Serene Constructions LLP	Sales	10749	36ACVFS7909P1ZV	sale of cement to seren	1,20,750	94,336	0.28	13,207	13,207
3	13-03-2020	Villa Orchids LLP	Sales	10857	36AANFG4817C1ZH	sale of paints to voc llp	1,955	1,528	0.28	214	214
3	13-03-2020	Vista Homes	Sales	10860	36AAGFV2068P1ZJ	sale of cement to vista h	11,196	8,747	0.28	1,225	1,225
3	13-03-2020	Silver Oak Villas LLP	Sales	10809	36ADBFS3288A2Z7	sale of cement to sov llp	3,937	3,076	0.28	431	431
3	14-03-2020	Silver Oak Villas LLP	Sales	10866	36ADBFS3288A2Z7	sale of cement to sov llp	1,31,250	1,02,539	0.28	14,355	14,355
3	16-03-2020	Mehta & Modi Reality Kowkur LLP	Sales	10886	36ABLFM7631F1Z3	sale of cement to mehta	7,272	5,681	0.28	795	795
3	16-03-2020	Mehta & Modi Reality Kowkur LLP	Sales	10892	36ABLFM7631F1Z3	sale of cement to mehta	7,272	5,681	0.28	795	795
3	17-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10923	36AABCM4761E1ZM	sale of Cement to Modi	1,31,250	1,02,539	0.28	14,355	14,355
3	19-03-2020	Vista Homes	Sales	10955	36AAGFV2068P1ZJ	sale of cement to vista h	1,31,250	1,02,539	0.28	14,355	14,355
3	19-03-2020	Villa Orchids LLP	Sales	10956	36AANFG4817C1ZH	sale of cement to voc llp	1,31,250	1,02,539	0.28	14,355	14,355
3	20-03-2020	Modi Properties Pvt Ltd	Sales	10960	36AABCM4761E1ZM	sale of cement to PM CO	1,312	1,025	0.28	144	144
3	20-03-2020	Silver Oak Villas LLP	Sales	10961	36ADBFS3288A2Z7	sale of cement to sov llp	1,389	1,085	0.28	152	152
7	03-07-2019	Kadokia & Modi Housing	Sales	6702	36AAHFK8714A1ZJ	sale of Hardware items	2,094	1,870	0.12	112	112
7	03-07-2019	Bloomdale Owners Association	Sales	6708		sale of Consumable item	1,454	1,298	0.12	78	78
7	03-07-2019	Silver Oak Villas LLP	Sales	6710	36ADBFS3288A2Z7	sale of Stationary items	94	84	0.12	5	5
7	03-07-2019	Silver Oak Villas LLP	Sales	6712	36ADBFS3288A2Z7	sale of Stationary items	2,922	2,609	0.12	157	157
7	03-07-2019	Vista Homes Owners Association	Sales	6722		sale of House consumab	986	880	0.12	53	53
7	04-07-2019	Modi Farm House Hyderabad LLP	Sales	6740		sale of Household consu	986	880	0.12	53	53
7	04-07-2019	Vista Homes	Sales	6741	36AAGFV2068P1ZJ	sale of Stationary items	3,116	2,783	0.12	167	167
7	06-07-2019	GV Research Center Pvt Ltd	Sales	6767	36AAHCG4562D1ZP	sale of Construction Cor	419	374	0.12	22	22
7	06-07-2019	Modi Realty Genome Valley LLP	Sales	6768	36ABFFM3063P1ZU	sale of Construction Cor	209	187	0.12	11	11
7	08-07-2019	Villa Orchids Owners Association	Sales	6787		sale of Electrical items L	12,230	10,920	0.12	655	655
7	08-07-2019	Paramount Estates	Sales	6792	36AAJFP4202C1ZP	sale of House consumab	1,512	1,350	0.12	81	81
7	08-07-2019	GV Research Center Pvt Ltd	Sales	6800	36AAHCG4562D1ZP	sale of Electrical items v	3,024	2,700	0.12	162	162
7	09-07-2019	Silver Oak Villas LLP	Sales	6805	36ADBFS3288A2Z7	sale of Electrical items v	1,747	1,560	0.12	94	94
7	10-07-2019	Serene Constructions LLP	Sales	6818	36ACVFS7909P1ZV	sale of Electrical tubelig	6,989	6,240	0.12	374	374
7	10-07-2019	Serene Constructions LLP	Sales	6820	36ACVFS7909P1ZV	sale of Household consu	108	96	0.12	6	6
7	10-07-2019	Vista Homes Owners Association	Sales	6831		sale of Electrial items vi	4,077	3,640	0.12	218	218
7	10-07-2019	B & C Estates	Sales	6835	36AAHFB7046A1ZT	sale of Electrical items t	13,978	12,480	0.12	749	749
7	10-07-2019	B & C Estates	Sales	6838	36AAHFB7046A1ZT	sale of Basket ball board	21,207	18,935	0.12	1,136	1,136
7	12-07-2019	Silver Oak Villas LLP	Sales	6846	36ADBFS3288A2Z7	sale of House hold cons	759	677	0.12	41	41
7	13-07-2019	B & C Estates	Sales	6871	36AAHFB7046A1ZT	sale of Consumable item	659	588	0.12	35	35
7	13-07-2019	B & C Estates	Sales	6872	36AAHFB7046A1ZT	sale of Stationary items	1,827	1,631	0.12	98	98
7	16-07-2019	Villa Orchids Owners Association	Sales	6894		sale of LED lights vide in	8,154	7,280	0.12	437	437
7	17-07-2019	Modi Farm House Hyderabad LLP	Sales	6910		sale of Consumable item	1,116	996	0.12	60	60
7	17-07-2019	Modi Realty Genome Valley LLP	Sales	6914	36ABFFM3063P1ZU	sale of Stationary items	489	437	0.12	26	26
7	17-07-2019	Modi Realty Mallapur LLP	Sales	6915	36AAEFM1459R1ZP	sale of Stationary items	430	384	0.12	23	23
7	17-07-2019	Modi Realty Mallapur LLP	Sales	6916	36AAEFM1459R1ZP	sale of Stationary items	87	78	0.12	5	5
7	18-07-2019	Syed Mehdi and Razia Banu	Sales	6926	36AVWPS4017L1ZT	sale of House hold cons	506	452	0.12	27	27
7	18-07-2019	Modi Properties Pvt Ltd - Platinum	Sales	6937	36AABCM4761E1ZM	sale of Stationary items	2,694	2,405	0.12	144	144
7	19-07-2019	B & C Estates	Sales	6950	36AAHFB7046A1ZT	amnt debited to B & C t	21,929	19,580	0.12	1,175	1,175
7	19-07-2019	Vista Homes	Sales	6951	36AAGFV2068P1ZJ	amnt debited to vista h	7,526	6,720	0.12	403	403
7	19-07-2019	Vista Homes	Sales	6952	36AAGFV2068P1ZJ	amnt debited to vista h	1,047	935	0.12	56	56
7	22-07-2019	GV Research Center Pvt Ltd	Sales	6973	36AAHCG4562D1ZP	amnt debited to G.V Re	8,637	7,712	0.12	463	463
7	24-07-2019	Nilgiri Estates	Sales	7009	36AAHFN0766F1ZA	amnt debited to nilgiri e	2,006	1,791	0.12	107	107
7	25-07-2019	Kadokia & Modi Housing	Sales	7028	36AAHFK8714A1ZJ	amnt debited to kadokia	486	434	0.12	26	26

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
7	25-07-2019	Silver Oak Villas LLP	Sales	7031	36ADBFS3288A2Z7	amnt debited to silver o	1,523	1,360	0.12	82	82
7	25-07-2019	Silver Oak Villas LLP	Sales	7032	36ADBFS3288A2Z7	amnt debited to silver o	2,746	2,452	0.12	147	147
7	26-07-2019	Modi Realty Miryalguda LLp	Sales	7038	36ABCFM6774G2ZZ	amnt debited to modi r	930	830	0.12	50	50
7	26-07-2019	Modi Realty Miryalguda LLp	Sales	7039	36ABCFM6774G2ZZ	amnt debited to modi r	1,656	1,479	0.12	89	89
7	30-07-2019	Nilgiri Estates	Sales	7055	36AAHFN0766F1ZA	amnt debited to nilgiri e	986	880	0.12	53	53
7	30-07-2019	Nilgiri Estates	Sales	7056	36AAHFN0766F1ZA	amnt debited to nilgiri e	762	680	0.12	41	41
7	31-07-2019	Villa Orchids LLP	Sales	7064	36AANFG4817C1ZH	amnt debited to villa or	2,729	2,437	0.12	146	146
7	31-07-2019	Modi Realty Genome Valley LLP	Sales	7068	36ABFFM3063P1ZU	amnt debited to modi r	762	680	0.12	41	41
7	31-07-2019	GV Research Center Pvt Ltd	Sales	7071	36AAHCG4562D1ZP	amnt debited to G V re	273	244	0.12	15	15
7	31-07-2019	GV Research Center Pvt Ltd	Sales	7080	36AAHCG4562D1ZP	amnt debited to G.V Re	296	264	0.12	16	16
7	31-07-2019	Vista Homes Owners Association	Sales	7085		amnt debited to vista h	986	880	0.12	53	53
8	01-08-2019	Modi Realty Mallapur LLP	Sales	7104	36AAEFM1459R1ZP	amnt debited to modi r	1,064	950	0.12	57	57
8	01-08-2019	Modi Realty Mallapur LLP	Sales	7108	36AAEFM1459R1ZP	amnt debited to modi r	2,901	2,590	0.12	155	155
8	01-08-2019	Modi Realty Mallapur LLP	Sales	7109	36AAEFM1459R1ZP	amnt debited to modi r	870	777	0.12	47	47
8	02-08-2019	Modi Realty Miryalguda LLp	Sales	7116	36ABCFM6774G2ZZ	amnt debited to modi r	986	880	0.12	53	53
8	05-08-2019	Matrix Recon Private Limited	Sales	7128	36AAECM9665L1ZR	amnt debited to matrix	772	689	0.12	41	41
8	05-08-2019	B & C Estates	Sales	7136	36AAHFB7046A1ZT	amnt debited to B & C t	865	772	0.12	46	46
8	05-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7143	36AABCM4761E1ZM	amnt debited to modi p	1,064	950	0.12	57	57
8	05-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7144	36AABCM4761E1ZM	amnt debited to modi p	8,637	7,712	0.12	463	463
8	05-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7145	36AABCM4761E1ZM	amnt debited to modi p	521	465	0.12	28	28
8	07-08-2019	Modi Farm House Hyderabad LLP	Sales	7159		sale of consumable item	1,183	1,056	0.12	63	63
8	07-08-2019	Villa Orchids LLP	Sales	7164	36AANFG4817C1ZH	sale of Painting items to	1,257	1,122	0.12	67	67
8	08-08-2019	Nilgiri Estates	Sales	7195	36AAHFN0766F1ZA	amnt debited to nilgiri e	168	150	0.12	9	9
8	09-08-2019	Paramount Estates	Sales	7207	36AAJFP4202C1ZP	amnt debited to param	144	129	0.12	8	8
8	13-08-2019	Silver Oak Villas LLP	Sales	7255	36ADBFS3288A2Z7	amnt debited to silver o	1,394	1,245	0.12	75	75
8	13-08-2019	Silver Oak Villas LLP	Sales	7261	36ADBFS3288A2Z7	amnt debited to silver o	1,450	1,295	0.12	78	78
8	16-08-2019	GV Research Center Pvt Ltd	Sales	7298	36AAHCG4562D1ZP	amnt debited to G.V res	235	210	0.12	13	13
8	19-08-2019	Villa Orchids LLP	Sales	7326	36AANFG4817C1ZH	amnt debited to villa or	628	561	0.12	34	34
8	20-08-2019	Nilgiri Estates	Sales	7347	36AAHFN0766F1ZA	sale of Electrical items t	8,154	7,280	0.12	437	437
8	22-08-2019	Serene Constructions LLP	Sales	3018	36ACVFS7909P1ZV	wrongly sales enterd in	1,747	1,560	0.12	94	94
8	23-08-2019	Vista Homes Owners Association	Sales	7377		beeing sale of electrical	12,617	11,265	0.12	676	676
8	23-08-2019	Silver Oak Villas LLP	Sales	7399	36ADBFS3288A2Z7	beeing sale of stationer	1,109	990	0.12	59	59
8	26-08-2019	Modi Realty Mallapur LLP	Sales	7403	36AAEFM1459R1ZP	beeing sale of miscellan	1,257	1,122	0.12	67	67
8	26-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7406	36AABCM4761E1ZM	sales of stationery to m	403	360	0.12	22	22
8	26-08-2019	Aedis Developers LLP	Sales	7410	36ABPFA0002Q1ZD	beeing sale of electrical	4,319	3,856	0.12	231	231
8	26-08-2019	Vista Homes	Sales	7414	36AAGFV2068P1ZJ	beeing sale of stationer	1,176	1,050	0.12	63	63
8	27-08-2019	Villa Orchids LLP	Sales	7425	36AANFG4817C1ZH	amnt debited to villa or	692	618	0.12	37	37
8	27-08-2019	Silver Oak Villas LLP	Sales	7441	36ADBFS3288A2Z7	ant debited to silver oak	986	880	0.12	53	53
8	28-08-2019	Serene Constructions LLP	Sales	7445	36ACVFS7909P1ZV	amnt debited to serene	6,989	6,240	0.12	374	374
8	28-08-2019	Villa Orchids LLP	Sales	7454	36AANFG4817C1ZH	amnt debited to villa or	4,500	4,018	0.12	241	241
8	28-08-2019	Villa Orchids LLP	Sales	7456	36AANFG4817C1ZH	amnt debited to villa or	930	830	0.12	50	50
8	28-08-2019	Villa Orchids Owners Association	Sales	7457		amnt debited to villa or	1,149	1,026	0.12	62	62
8	28-08-2019	Vista Homes	Sales	7468	36AAGFV2068P1ZJ	amnt debited to vista h	1,288	1,150	0.12	69	69
8	30-08-2019	Modi Realty Miryalguda LLp	Sales	7498	36ABCFM6774G2ZZ	amnt debited to modi r	2,896	2,586	0.12	155	155
8	30-08-2019	Villa Orchids LLP	Sales	7512	36AANFG4817C1ZH	amnt debited to villa or	840	750	0.12	45	45
8	31-08-2019	Modi Realty Mallapur LLP	Sales	7546	36AAEFM1459R1ZP	amnt debited to modi r	1,767	1,578	0.12	95	95
8	31-08-2019	B & C Estates	Sales	7567	36AAHFB7046A1ZT	amnt debited to B & C	1,241	1,108	0.12	66	66
8	31-08-2019	Paramount Estates	Sales	7568	36AAJFP4202C1ZP	amnt debited to param	591	528	0.12	32	32
8	31-08-2019	Kadokia & Modi Housing	Sales	7575	36AAHFK8714A1ZJ	sale of Consumables Mi	2,094	1,870	0.12	112	112
9	03-09-2019	Villa Orchids LLP	Sales	7583	36AANFG4817C1ZH	amnt debited to villa or	1,523	1,360	0.12	82	82
9	03-09-2019	GV Research Center Pvt Ltd	Sales	7585	36AAHCG4562D1ZP	amnt debited to G.V Re	874	780	0.12	47	47
9	03-09-2019	Modi Realty Genome Valley LLP	Sales	7587	36ABFFM3063P1ZU	amnt debited to modi r	2,486	2,220	0.12	133	133

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9	03-09-2019	Aedis Developers LLP	Sales	7591	36ABPFA0002Q1ZD	amnt debited to aedis d	1,450	1,295	0.12	78	78
9	03-09-2019	GV Research Center Pvt Ltd	Sales	7592	36AAHCG4562D1ZP	amnt debited to G.V res	1,740	1,554	0.12	93	93
9	03-09-2019	Modi Realty Genome Valley LLP	Sales	7595	36ABFFM3063P1ZU	amnt debited to modi r	290	259	0.12	16	16
9	04-09-2019	Nilgiri Estates	Sales	7616	36AAHFN0766F1ZA	amnt debited to nilgiri e	2,001	1,787	0.12	107	107
9	05-09-2019	Villa Orchids LLP	Sales	7622	36AANFG4817C1ZH	amnt debited to villa or	336	300	0.12	18	18
9	05-09-2019	Villa Orchids LLP	Sales	7624	36AANFG4817C1ZH	amnt debited to villa or	986	880	0.12	53	53
9	06-09-2019	Mehta & Modi Reality Kowkur LLP	Sales	7636	36ABLFM7631F1Z3	amnt debited to mehta	699	624	0.12	37	37
9	06-09-2019	Mehta & Modi Reality Kowkur LLP	Sales	7637	36ABLFM7631F1Z3	amnt debited to mehta	1,523	1,360	0.12	82	82
9	06-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7640	36AABCM4761E1ZM	amnt debited to modi p	2,576	2,300	0.12	138	138
9	06-09-2019	Modi Realty Miryalguda LLP	Sales	7652	36ABCFM6774G2ZZ	amnt debited to modi r	2,912	2,600	0.12	156	156
9	06-09-2019	Paramount Estates	Sales	7654	36AAJFP4202C1ZP	amnt debited to param	577	515	0.12	31	31
9	07-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7670	36AABCM4761E1ZM	amnt debited to modi pr	2,901	2,590	0.12	155	155
9	07-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7671	36AABCM4761E1ZM	amnt debited to modi p	2,094	1,870	0.12	112	112
9	07-09-2019	B & C Estates	Sales	7673	36AAHFB7046A1ZT	amnt debited to B & C t	887	792	0.12	48	48
9	11-09-2019	B & C Estates	Sales	7691	36AAHFB7046A1ZT	sale of electrical item to	6,290	5,616	0.12	337	337
9	13-09-2019	Bloomdale Owners Association	Sales	7705		SALE OF CONSUMABLES	1,030	920	0.12	55	55
9	13-09-2019	Matrix Recon Private Limited	Sales	7707	36AAECM9665L1ZR	sale of stationary items	1,747	1,560	0.12	94	94
9	14-09-2019	Modi Realty Mallapur LLP	Sales	7734	36AAEFM1459R1ZP	sale of stationary items	134	120	0.12	7	7
9	14-09-2019	Mehta & Modi Reality Kowkur LLP	Sales	7724	36ABLFM7631F1Z3	amnt debited to mehta	1,047	935	0.12	56	56
9	16-09-2019	Modi Realty Genome Valley LLP	Sales	7750	36ABFFM3063P1ZU	sale of consumables to g	762	680	0.12	41	41
9	17-09-2019	Kadakia & Modi Housing	Sales	7771	36AAHFK8714A1ZJ	sale of stationary items	2,808	2,508	0.12	150	150
9	18-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7733	36AABCM4761E1ZM	sale of stationary to mo	1,154	1,030	0.12	62	62
9	18-09-2019	Silver Oak Villas LLP	Sales	7781	36ADBFS3288A2Z7	sale of electrical items t	2,097	1,872	0.12	112	112
9	19-09-2019	Silver Oak Villas LLP	Sales	7795	36ADBFS3288A2Z7	sale of stationary items	1,030	920	0.12	55	55
9	21-09-2019	Modi Properties Pvt Ltd	Sales	7796	36AABCM4761E1ZM	sale of tools to modi pro	2,321	2,072	0.12	124	124
9	21-09-2019	Silver Oak Villas LLP	Sales	7809	36ADBFS3288A2Z7	sale of stationary items	515	460	0.12	28	28
9	21-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7813	36AABCM4761E1ZM	sale of consumables to t	186	166	0.12	10	10
9	21-09-2019	Modi Realty Mallapur LLP	Sales	7820	36AAEFM1459R1ZP	sale of electrical items t	18,278	16,320	0.12	979	979
9	21-09-2019	Modi Realty Mallapur LLP	Sales	7821	36AAEFM1459R1ZP	sale of electrical items t	12,956	11,568	0.12	694	694
9	21-09-2019	Modi Realty Mallapur LLP	Sales	7822	36AAEFM1459R1ZP	sale of stationary items	118	105	0.12	6	6
9	21-09-2019	Modi Realty Mallapur LLP	Sales	7823	36AAEFM1459R1ZP	sale of stationary items	4,402	3,930	0.12	236	236
9	21-09-2019	B & C Estates	Sales	7826	36AAHFB7046A1ZT	sale of electrical items t	11,182	9,984	0.12	599	599
9	21-09-2019	Nilgiri Estates	Sales	7828	36AAHFN0766F1ZA	sale of electrical items t	5,820	5,196	0.12	312	312
9	24-09-2019	Kadakia & Modi Housing	Sales	7855	36AAHFK8714A1ZJ	sale of miscellaneous ite	4,189	3,740	0.12	224	224
9	25-09-2019	Modi Farm House Hyderabad LLP	Sales	7879		sale of stationary carper	381	340	0.12	20	20
9	25-09-2019	Aedis Developers LLP	Sales	7880	36ABPFA0002Q1ZD	sale of stationary items	2,631	2,349	0.12	141	141
9	25-09-2019	Aedis Developers LLP	Sales	7882	36ABPFA0002Q1ZD	SALE OF CONSUMABLES	874	780	0.12	47	47
9	25-09-2019	Modi Realty Genome Valley LLP	Sales	7883	36ABFFM3063P1ZU	sale of electrical items t	1,398	1,248	0.12	75	75
9	25-09-2019	Aedis Developers LLP	Sales	7884	36ABPFA0002Q1ZD	sale of stationary items	202	180	0.12	11	11
9	25-09-2019	GV Research Center Pvt Ltd	Sales	7885	36AAHCG4562D1ZP	sale of stationary items	1,176	1,050	0.12	63	63
9	28-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7941	36AABCM4761E1ZM	sale of miscellaneous to	4,189	3,740	0.12	224	224
9	28-09-2019	Nilgiri Estates	Sales	7912	36AAHFN0766F1ZA	sale of electrical items t	12,230	10,920	0.12	655	655
9	28-09-2019	Villa Orchids LLP	Sales	7947	36AANFG4817C1ZH	sale of consumable item	493	440	0.12	26	26
9	28-09-2019	Nilgiri Estates	Sales	7913	36AAHFN0766F1ZA	sale of consumable and	308	275	0.12	17	17
9	28-09-2019	Paramount Estates	Sales	7960	36AAJFP4202C1ZP	sale of elctrical items to	1,398	1,248	0.12	75	75
10	05-10-2019	GV Research Center Pvt Ltd	Sales	8042	36AAHCG4562D1ZP	sale of plumbing items t	419	374	0.12	22	22
10	05-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8046	36AABCM4761E1ZM	sale of electrical items t	3,494	3,120	0.12	187	187
10	05-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8050	36AABCM4761E1ZM	sale of stationary items	179	160	0.12	10	10
10	05-10-2019	Vista Homes	Sales	8069a	36AAGFV2068P1ZJ	sale of stationary items	123	110	0.12	7	7
10	05-10-2019	B & C Estates	Sales	8084	36AAHFB7046A1ZT	sale of consumable to b	887	792	0.12	48	48
10	05-10-2019	Vista Homes	Sales	8069	36AAGFV2068P1ZJ	amnt debited to vista h	123	110	0.12	7	7
10	07-10-2019	Silver Oak Villas LLP	Sales	8100	36ADBFS3288A2Z7	sale of tools to SOVLLP v	1,523	1,360	0.12	82	82

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10	07-10-2019	Silver Oak Villas LLP	Sales	8102	36ADBFS3288A2Z7	sale of stationery items	3,172	2,832	0.12	170	170
10	09-10-2019	Modi Farm House Hyderabad LLP	Sales	8109		sale of consumbles to m	1,030	920	0.12	55	55
10	09-10-2019	GV Research Center Pvt Ltd	Sales	8120	36AAHCG4562D1ZP	sale of consumables to c	1,523	1,360	0.12	82	82
10	09-10-2019	Aedis Developers LLP	Sales	8123	36ABPFA0002Q1ZD	sale of electrical items t	3,414	3,048	0.12	183	183
10	09-10-2019	Aedis Developers LLP	Sales	8124	36ABPFA0002Q1ZD	sale of carpentary and r	419	374	0.12	22	22
10	09-10-2019	GV Research Center Pvt Ltd	Sales	8126	36AAHCG4562D1ZP	sale of consumables iter	412	368	0.12	22	22
10	09-10-2019	Silver Oak Villas LLP	Sales	8133	36ADBFS3288A2Z7	sale of electrical items t	699	624	0.12	37	37
10	10-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8141	36ABLFM7631F1Z3	sale of stationary items	308	275	0.12	17	17
10	15-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8194	36ABLFM7631F1Z3	sale of tools to mehta a	1,450	1,295	0.12	78	78
10	15-10-2019	Vista Homes	Sales	8205	36AAGFV2068P1ZJ	sale of consumables to v	515	460	0.12	28	28
10	15-10-2019	Vista Homes	Sales	8206	36AAGFV2068P1ZJ	sale of electrical items t	12,533	11,190	0.12	671	671
10	15-10-2019	Vista Homes	Sales	8207	36AAGFV2068P1ZJ	sale of consumable item	1,030	920	0.12	55	55
10	15-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8211	36AABCM4761E1ZM	sale of consumables to t	1,747	1,560	0.12	94	94
10	17-10-2019	Soham Mansion Owners Association	Sales	8230		sale of consumable item	412	368	0.12	22	22
10	17-10-2019	Silver Oak Villas LLP	Sales	8233	36ADBFS3288A2Z7	sale of tools to sov llp vi	4,351	3,885	0.12	233	233
10	18-10-2019	Modi Realty Miryalguda LLp	Sales	8276	36ABCFM6774G2ZZ	sale of stationary items	2,576	2,300	0.12	138	138
10	19-10-2019	Silver Oak Villas LLP	Sales	8290	36ADBFS3288A2Z7	sale of stationary items	568	507	0.12	30	30
10	21-10-2019	Silver Oak Villas LLP	Sales	8303	36ADBFS3288A2Z7	sale of consumable item	1,431	1,278	0.12	77	77
10	21-10-2019	Silver Oak Villas LLP	Sales	8306	36ADBFS3288A2Z7	sale of stationery items	874	780	0.12	47	47
10	21-10-2019	Silver Oak Villas LLP	Sales	8311	36ADBFS3288A2Z7	sale of electrical items t	4,319	3,856	0.12	231	231
10	22-10-2019	Vista Homes	Sales	8328	36AAGFV2068P1ZJ	sale of carpentry items8	2,094	1,870	0.12	112	112
10	22-10-2019	Vista Homes	Sales	8329	36AAGFV2068P1ZJ	sale of stationary items	2,576	2,300	0.12	138	138
10	23-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8333	36AABCM4761E1ZM	sale of consumables to t	824	736	0.12	44	44
10	23-10-2019	Modi Realty Mallapur LLP	Sales	8339	36AAEFM1459R1ZP	sale of Stationary items	1,064	950	0.12	57	57
10	24-10-2019	Nilgiri Estates	Sales	8349	36AAHFN0766F1ZA	sale of electrical items t	6,478	5,784	0.12	347	347
10	24-10-2019	GV Research Center Pvt Ltd	Sales	8353	36AAHCG4562D1ZP	sale of stationary items	3,366	3,005	0.12	180	180
10	24-10-2019	GV Research Center Pvt Ltd	Sales	8355	36AAHCG4562D1ZP	sale of electrical items t	6,756	6,032	0.12	362	362
10	24-10-2019	GV Research Center Pvt Ltd	Sales	8356	36AAHCG4562D1ZP	sale of electrical items t	7,732	6,904	0.12	414	414
10	24-10-2019	GV Research Center Pvt Ltd	Sales	8367	36AAHCG4562D1ZP	sale of consumable item	1,257	1,122	0.12	67	67
10	24-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8373	36ABLFM7631F1Z3	sale of stationary items	1,288	1,150	0.12	69	69
10	24-10-2019	Silver Oak Villas LLP	Sales	8374	36ADBFS3288A2Z7	sale of stationary items	3,114	2,780	0.12	167	167
10	25-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8376	36ABLFM7631F1Z3	sale of stationary items	1,288	1,150	0.12	69	69
10	26-10-2019	Modi Realty Mallapur LLP	Sales	8403	36AAEFM1459R1ZP	amnt debited to modi r	1,814	1,620	0.12	97	97
10	26-10-2019	Modi Realty Mallapur LLP	Sales	8404	36AAEFM1459R1ZP	amnt debited to modi r	671	599	0.12	36	36
10	28-10-2019	Vista Homes	Sales	8414	36AAGFV2068P1ZJ	sale of Electrical items t	8,154	7,280	0.12	437	437
10	29-10-2019	Villa Orchids Owners Association	Sales	8440		sale of consumable item	103	92	0.12	6	6
10	29-10-2019	Villa Orchids LLP	Sales	8443	36AANFG4817C1ZH	sale of stationary items	3,805	3,397	0.12	204	204
10	29-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8438	36ABLFM7631F1Z3	amnt debited to mehta	6,552	5,850	0.12	351	351
10	31-10-2019	Serene Constructions LLP	Sales	8457	36ACVFS7909P1ZV	sale of electrical items t	6,989	6,240	0.12	374	374
11	01-11-2019	Modi Realty Mallapur LLP	Sales	8494	36AAEFM1459R1ZP	sale of consumable item	762	680	0.12	41	41
11	01-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8496	36AABCM4761E1ZM	sale of electrical items t	9,157	8,176	0.12	491	491
11	01-11-2019	Nilgiri Estates	Sales	8352	36AAHFN0766F1ZA	amnt debited to nilgiri e	1,030	920	0.12	55	55
11	04-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8549	36AABCM4761E1ZM	sale of consumable item	1,523	1,360	0.12	82	82
11	04-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8550	36AABCM4761E1ZM	sale of stationary items	1,226	1,095	0.12	66	66
11	08-11-2019	Modi Realty Miryalguda LLp	Sales	8606	36ABCFM6774G2ZZ	sale of stationary items	34	30	0.12	2	2
11	09-11-2019	Silver Oak Villas LLP	Sales	8622	36ADBFS3288A2Z7	sale of stationary items	482	430	0.12	26	26
11	09-11-2019	Vista Homes	Sales	8640	36AAGFV2068P1ZJ	sale of electrical items t	4,351	3,885	0.12	233	233
11	09-11-2019	Nilgiri Estates	Sales	8641	36AAHFN0766F1ZA	sale of consumable item	1,523	1,360	0.12	82	82
11	11-11-2019	Nilgiri Estates	Sales	8650	36AAHFN0766F1ZA	sale of stationary items	501	447	0.12	27	27
11	14-11-2019	Modi Farm House Hyderabad LLP	Sales	8674		sale of stationary items	3,153	2,815	0.12	169	169
11	14-11-2019	Villa Orchids LLP	Sales	8686	36AANFG4817C1ZH	sale of stationary items	128	114	0.12	7	7
11	14-11-2019	Villa Orchids LLP	Sales	8687	36AANFG4817C1ZH	sale of stationary items	4,500	4,018	0.12	241	241

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
11	14-11-2019	Vista Homes	Sales	8690	36AAGFV2068P1ZJ	sale of paints to vista ho	838	748	0.12	45	45
11	14-11-2019	Silver Oak Villas LLP	Sales	8707	36ADBFS3288A2Z7	sale of stationary items	2,914	2,602	0.12	156	156
11	14-11-2019	Vista Homes	Sales	8694	36AAGFV2068P1ZJ	sale of consumables iter	1,495	1,335	0.12	80	80
11	14-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8698	36AABCM4761E1ZM	amnt debited to modi p	2,094	1,870	0.12	112	112
11	15-11-2019	Modi Realty Miryalguda LLp	Sales	8710	36ABCFM6774G2ZZ	sale of consumable item	3,142	2,805	0.12	168	168
11	15-11-2019	Modi Realty Miryalguda LLp	Sales	8716	36ABCFM6774G2ZZ	sale of consumable item	721	644	0.12	39	39
11	15-11-2019	Villa Orchids LLP	Sales	8730	36AANFG4817C1ZH	sale of consumable item	930	830	0.12	50	50
11	15-11-2019	Villa Orchids LLP	Sales	8732	36AANFG4817C1ZH	sale of consumable item	1,030	920	0.12	55	55
11	15-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8733	36ABLFM7631F1Z3	sale of consumable item	392	350	0.12	21	21
11	15-11-2019	Villa Orchids Owners Association	Sales	8734		sale of consumable item	412	368	0.12	22	22
11	16-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8747	36AABCM4761E1ZM	sale of electrical items t	6,756	6,032	0.12	362	362
11	16-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8748	36AABCM4761E1ZM	sale of electrical items t	4,892	4,368	0.12	262	262
11	16-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8751	36AABCM4761E1ZM	sale of Wires to Modi pr	699	624	0.12	37	37
11	16-11-2019	Silver Oak Villas LLP	Sales	8768	36ADBFS3288A2Z7	sale of consumable item	515	460	0.12	28	28
11	16-11-2019	B & C Estates	Sales	8755	36AAHFB7046A1ZT	sale of Consumable item	372	332	0.12	20	20
11	16-11-2019	GV Research Center Pvt Ltd	Sales	8761	36AAHCG4562D1ZP	sale of tools and station	1,030	920	0.12	55	55
11	18-11-2019	Vista Homes	Sales	8777	36AAGFV2068P1ZJ	sale of stationary items	2,733	2,440	0.12	146	146
11	18-11-2019	RM Mansion	Sales	8782		sale of consumable item	618	552	0.12	33	33
11	18-11-2019	Villa Orchids LLP	Sales	8791	36AANFG4817C1ZH	sale of stationary items	45	40	0.12	2	2
11	20-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8795	36AABCM4761E1ZM	sale of computers & per	2,280	2,036	0.12	122	122
11	21-11-2019	Modi Realty Mallapur LLP	Sales	8819	36AAEFM1459R1ZP	sale of stationary items	1,490	1,330	0.12	80	80
11	23-11-2019	Silver Oak Villas LLP	Sales	8843	36ADBFS3288A2Z7	sale of electrical items t	8,637	7,712	0.12	463	463
11	23-11-2019	Silver Oak Villas LLP	Sales	8844	36ADBFS3288A2Z7	sale of stationary items	2,746	2,452	0.12	147	147
11	26-11-2019	Modi Realty Genome Valley LLp	Sales	8861	36ABFFM3063P1ZU	sale of stationary items	2,272	2,029	0.12	122	122
11	26-11-2019	Bloomdale Owners Association	Sales	8873		sale of consumable item	1,030	920	0.12	55	55
11	26-11-2019	Kadakia & Modi Housing	Sales	8877	36AAHFK8714A1ZJ	sale of carpentry and r	2,094	1,870	0.12	112	112
11	26-11-2019	Kadakia & Modi Housing	Sales	8878	36AAHFK8714A1ZJ	sale of consumable item	930	830	0.12	50	50
11	27-11-2019	Modi Farm House Hyderabad LLP	Sales	8889		sale of consumable item	1,960	1,750	0.12	105	105
11	27-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8704	36AABCM4761E1ZM	amnt debited to modi p	155	138	0.12	8	8
11	30-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8940	36AABCM4761E1ZM	sale of Stationary items	676	604	0.12	36	36
11	30-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8941	36AABCM4761E1ZM	sale of stationary items	3,097	2,765	0.12	166	166
12	02-12-2019	Villa Orchids LLP	Sales	8954	36AANFG4817C1ZH	sale of stationary items	599	535	0.12	32	32
12	04-12-2019	Vista Homes	Sales	8996	36AAGFV2068P1ZJ	sale of carpentry and t	1,450	1,295	0.12	78	78
12	04-12-2019	Vista Homes	Sales	8997	36AAGFV2068P1ZJ	sale of consumable item	700	625	0.12	38	38
12	05-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9002	36AABCM4761E1ZM	sale of electrical items t	6,339	5,660	0.12	340	340
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9019	36AAHCG4562D1ZP	sale of computers and p	570	509	0.12	31	31
12	06-12-2019	Modi Realty Genome Valley LLp	Sales	9020	36ABFFM3063P1ZU	sale of consumable item	1,523	1,360	0.12	82	82
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9021	36AAHCG4562D1ZP	sale of electrical items t	18,359	16,392	0.12	984	984
12	06-12-2019	Modi Realty Genome Valley LLp	Sales	9022	36ABFFM3063P1ZU	sale of electrical items t	2,227	1,988	0.12	119	119
12	06-12-2019	Aedis Developers LLP	Sales	9023	36ABPFA0002Q1ZD	sale of electrical items t	2,641	2,358	0.12	141	141
12	06-12-2019	GV Research Center Pvt Ltd	Sales	9035	36AAHCG4562D1ZP	sale of miscellaneous ite	2,094	1,870	0.12	112	112
12	06-12-2019	Modi Realty Genome Valley LLp	Sales	9028	36ABFFM3063P1ZU	sale of stationery items	2,272	2,029	0.12	122	122
12	07-12-2019	Vista Homes	Sales	9056	36AAGFV2068P1ZJ	sale of stationary items	1,288	1,150	0.12	69	69
12	07-12-2019	Vista Homes	Sales	9057	36AAGFV2068P1ZJ	sale of electrical items t	1,047	935	0.12	56	56
12	09-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9059	36AABCM4761E1ZM	sale of miscellaneous pa	4,189	3,740	0.12	224	224
12	09-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9062	36AABCM4761E1ZM	sale of consumables iter	930	830	0.12	50	50
12	10-12-2019	Silver Oak Villas LLP	Sales	9078	36ADBFS3288A2Z7	sale of computers and p	1,140	1,018	0.12	61	61
12	11-12-2019	Silver Oak Villas LLP	Sales	9095	36ADBFS3288A2Z7	sale of consumable item	1,523	1,360	0.12	82	82
12	13-12-2019	Nilgiri Estates	Sales	9117	36AAHFN0766F1ZA	sale of stationary items	1,596	1,425	0.12	86	86
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9121	36ABCFM6774G2ZZ	sale of stationary items	395	353	0.12	21	21
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9125	36ABCFM6774G2ZZ	sale of electrical items t	19,421	17,340	0.12	1,040	1,040
12	13-12-2019	Modi Realty Miryalguda LLp	Sales	9126	36ABCFM6774G2ZZ	sale of computers and p	1,710	1,527	0.12	92	92

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12	14-12-2019	Villa Orchids LLP	Sales	9142	36AANFG4817C1ZH	sale of stationary items	146	130	0.12	8	8
12	14-12-2019	Villa Orchids LLP	Sales	9143	36AANFG4817C1ZH	sale of stationary items	3,290	2,938	0.12	176	176
12	16-12-2019	Villa Orchids LLP	Sales	9173	36AANFG4817C1ZH	sale of consumable item	930	830	0.12	50	50
12	18-12-2019	Modi Realty Mallapur LLP	Sales	9203	36AAEFM1459R1ZP	sale of consumable item	980	875	0.12	53	53
12	18-12-2019	Modi Realty Mallapur LLP	Sales	9206	36AAEFM1459R1ZP	sale of Stationary itmes	1,839	1,642	0.12	99	99
12	18-12-2019	Modi Realty Genome Valley LLP	Sales	9213	36ABFFM3063P1ZU	sale of electrical items t	6,630	5,920	0.12	355	355
12	18-12-2019	Aedis Developers LLP	Sales	9214	36ABPFA0002Q1ZD	sale of electrical items t	4,973	4,440	0.12	266	266
12	20-12-2019	Serene Constructions LLP	Sales	9222	36ACVFS7909P1ZV	sale of electrical items t	6,989	6,240	0.12	374	374
12	20-12-2019	Silver Oak Villas LLP	Sales	9243	36ADBFS3288A2Z7	sale of stationary items	6,050	5,402	0.12	324	324
12	21-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9248	36ABLFM7631F1Z3	sale of computers and p	1,140	1,018	0.12	61	61
12	21-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9251	36ABLFM7631F1Z3	sale of stationary items	2,828	2,525	0.12	152	152
12	21-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9252	36ABLFM7631F1Z3	sale of stationary items	146	130	0.12	8	8
12	21-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9254	36ABLFM7631F1Z3	sale of consumable item	465	415	0.12	25	25
12	21-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9255	36ABLFM7631F1Z3	sale of consumable item	515	460	0.12	28	28
12	21-12-2019	Villa Orchids LLP	Sales	9257	36AANFG4817C1ZH	sale of consumable item	1,030	920	0.12	55	55
12	23-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9280	36AABCM4761E1ZM	sale of consumable item	1,445	1,290	0.12	77	77
12	24-12-2019	Vista Homes Owners Association	Sales	9305		sale of electrical items t	11,581	10,340	0.12	620	620
12	27-12-2019	Modi Realty Miryalguda LLP	Sales	9326	36ABCFM6774G2ZZ	sale of Stationary items	2,576	2,300	0.12	138	138
12	27-12-2019	Vista Homes Owners Association	Sales	9333		sale of electrical items t	3,494	3,120	0.12	187	187
12	27-12-2019	Vista Homes	Sales	9338	36AAGFV2068P1ZJ	sale of Consumables to	515	460	0.12	28	28
12	28-12-2019	Villa Orchids Owners Association	Sales	6588A		Towards purchase of co	965	862	0.12	52	52
12	28-12-2019	Paramount Avenue Owners Associations	Sales	6128A		towards earlier entry w	1,364	1,218	0.12	73	73
12	28-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9358	36AABCM4761E1ZM	sale of stationary items	932	832	0.12	50	50
12	30-12-2019	Modi Realty Genome Valley LLP	Sales	9362	36ABFFM3063P1ZU	sale of stationary items	414	370	0.12	22	22
12	30-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9380	36AABCM4761E1ZM	sale of electrical items t	11,256	10,050	0.12	603	603
12	31-12-2019	Bloomdale Owners Association	Sales	9403		sale of Consumable item	1,236	1,104	0.12	66	66
12	31-12-2019	Silver Oak Villas LLP	Sales	9414	36ADBFS3288A2Z7	sale of Consumable item	618	552	0.12	33	33
12	31-12-2019	Vista Homes	Sales	9420	36AAGFV2068P1ZJ	sale of Tools and Miscel	4,995	4,460	0.12	268	268
1	02-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9423	36ABLFM7631F1Z3	sale of consumable item	874	780	0.12	47	47
1	03-01-2020	Modi Realty Genome Valley LLP	Sales	9449	36ABFFM3063P1ZU	sale of consumable item	874	780	0.12	47	47
1	03-01-2020	Modi Realty Genome Valley LLP	Sales	9450	36ABFFM3063P1ZU	sale of computers and p	1,140	1,018	0.12	61	61
1	03-01-2020	Modi Realty Genome Valley LLP	Sales	9451	36ABFFM3063P1ZU	sale of electrical items t	32,710	29,205	0.12	1,752	1,752
1	04-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9465	36AABCM4761E1ZM	sale of stationary items	336	300	0.12	18	18
1	08-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9525	36ABLFM7631F1Z3	sale of electrical items t	6,680	5,964	0.12	358	358
1	08-01-2020	GV Research Center Pvt Ltd	Sales	9540	36AAHCG4562D1ZP	sale of tools to GVRC vic	157	140	0.12	8	8
1	08-01-2020	Vista Homes Owners Association	Sales	9541		sale of consumable item	2,990	2,670	0.12	160	160
1	10-01-2020	Nilgiri Estates	Sales	9575	36AAHFN0766F1ZA	sale of stationary items	1,770	1,580	0.12	95	95
1	10-01-2020	Nilgiri Estates	Sales	9579	36AAHFN0766F1ZA	sale of consumable item	1,960	1,750	0.12	105	105
1	11-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9599	36AABCM4761E1ZM	sale of stationary items	2,755	2,460	0.12	148	148
1	11-01-2020	Silver Oak Villas LLP	Sales	9606	36ADBFS3288A2Z7	sale of stationary items	3,331	2,974	0.12	178	178
1	11-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9626	36AABCM4761E1ZM	sale of electrical items t	4,267	3,810	0.12	229	229
1	11-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9627	36AABCM4761E1ZM	sale of miscellaneous ite	4,189	3,740	0.12	224	224
1	13-01-2020	Modi Farm House Hyderabad LLP	Sales	9628		sale of consumable item	1,523	1,360	0.12	82	82
1	13-01-2020	Modi Farm House Hyderabad LLP	Sales	9629		sale of stationary items t	92	83	0.12	5	5
1	13-01-2020	Vista Homes	Sales	9637	36AAGFV2068P1ZJ	sale of stationary items	2,178	1,945	0.12	117	117
1	13-01-2020	Modi Realty Mallapur LLP	Sales	9648	36AAEFM1459R1ZP	sale of consumable item	17,839	15,928	0.12	956	956
1	13-01-2020	GV Research Center Pvt Ltd	Sales	9649	36AAHCG4562D1ZP	sale of consumable item	17,839	15,928	0.12	956	956
1	13-01-2020	Aedis Developers LLP	Sales	9654	36ABPFA0002Q1ZD	sale of Tools to Aedis de	4,351	3,885	0.12	233	233
1	16-01-2020	Villa Orchids LLP	Sales	9683	36AANFG4817C1ZH	sale of consumable item	874	780	0.12	47	47
1	16-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9690	36AABCM4761E1ZM	sale of consumable item	874	780	0.12	47	47
1	16-01-2020	Silver Oak Villas LLP	Sales	9693	36ADBFS3288A2Z7	sale of stationary items	2,576	2,300	0.12	138	138
1	17-01-2020	Matrix Recon Private Limited	Sales	9703	36AAECM9665L1ZR	sale of stationary and ca	1,531	1,367	0.12	82	82

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1	17-01-2020	Matrix Recon Private Limited	Sales	9704	36AAECM9665L1ZR	sale of consumable item	515	460	0.12	28	28
1	21-01-2020	Modi Realty Genome Valley LLP	Sales	9779	36ABFFM3063P1ZU	sale of consumable item	874	780	0.12	47	47
1	22-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9794	36ABLFM7631F1Z3	sale of stationary items	462	413	0.12	25	25
1	25-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9870	36ABLFM7631F1Z3	sale of consumable item	1,523	1,360	0.12	82	82
1	25-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9878	36AABCM4761E1ZM	sale of stationary items	179	160	0.12	10	10
1	27-01-2020	GV Research Center Pvt Ltd	Sales	9887	36AAHCG4562D1ZP	sale of electrical items t	21,403	19,110	0.12	1,147	1,147
1	29-01-2020	Modi Realty Mallapur LLP	Sales	9916	36AAEFM1459R1ZP	sale of electrical items t	10,584	9,450	0.12	567	567
1	29-01-2020	Modi Realty Mallapur LLP	Sales	9918	36AAEFM1459R1ZP	sale of tools and consum	1,257	1,122	0.12	67	67
1	29-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9923	36AABCM4761E1ZM	sale of tools to modi pro	1,450	1,295	0.12	78	78
1	29-01-2020	Modi Farm House Hyderabad LLP	Sales	9927		sale of consumable item	1,523	1,360	0.12	82	82
1	29-01-2020	GV Research Center Pvt Ltd	Sales	9931	36AAHCG4562D1ZP	sale of plumbing and to	2,094	1,870	0.12	112	112
1	29-01-2020	GV Research Center Pvt Ltd	Sales	9937	36AAHCG4562D1ZP	sale of stationary items	515	460	0.12	28	28
1	30-01-2020	Villa Orchids LLP	Sales	9953	36AANFG4817C1ZH	sale of stationary items	230	205	0.12	12	12
1	31-01-2020	Vista Homes Owners Association	Sales	9968		sale of electrical items t	7,056	6,300	0.12	378	378
1	31-01-2020	Villa Orchids LLP	Sales	9985	36AANFG4817C1ZH	sale of plumbing and m	2,094	1,870	0.12	112	112
2	01-02-2020	Modi Realty Miryalguda LLp	Sales	9996	36ABCFM6774G2ZZ	sale of consumable item	1,747	1,560	0.12	94	94
2	01-02-2020	Modi Realty Miryalguda LLp	Sales	9997	36ABCFM6774G2ZZ	sale of stationary items	2,576	2,300	0.12	138	138
2	01-02-2020	Modi Realty Miryalguda LLp	Sales	9998	36ABCFM6774G2ZZ	sale of stationary items	862	770	0.12	46	46
2	01-02-2020	Satyavani Homes JV	Sales	10011	36ABJFS9494G1ZG	sale of electrical items t	3,494	3,120	0.12	187	187
2	01-02-2020	Satyavani Homes JV	Sales	10014	36ABJFS9494G1ZG	sale of stationary items	746	666	0.12	40	40
2	01-02-2020	Satyavani Homes JV	Sales	10015	36ABJFS9494G1ZG	sale of stationary items	1,546	1,380	0.12	83	83
2	06-02-2020	Serene Constructions LLP	Sales	10071	36ACVFS7909P1ZV	sale of stationary items	230	205	0.12	12	12
2	06-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10080	36AABCM4761E1ZM	sale of Stationary items	1,462	1,306	0.12	78	78
2	07-02-2020	Modi Realty Mallapur LLP	Sales	10117	36AAEFM1459R1ZP	sale of Stationary items	2,761	2,465	0.12	148	148
2	07-02-2020	Modi Realty Mallapur LLP	Sales	10118	36AAEFM1459R1ZP	sale of Stationary items	952	850	0.12	51	51
2	07-02-2020	Modi Realty Mallapur LLP	Sales	10122	36AAEFM1459R1ZP	sale of Consumable item	309	276	0.12	17	17
2	10-02-2020	Vista Homes Owners Association	Sales	10148		sale of electrical items t	13,653	12,190	0.12	731	731
2	10-02-2020	Silver Oak Villas LLP	Sales	10172	36ADBFS3288A2Z7	sale of electrical items t	3,235	2,888	0.12	173	173
2	11-02-2020	Kadakia & Modi Housing	Sales	10183	36AAHFK8714A1ZJ	sale of stationary items	638	570	0.12	34	34
2	12-02-2020	Vista Homes	Sales	10204	36AAGFV2068P1ZJ	sale of stationary items	2,761	2,465	0.12	148	148
2	12-02-2020	Villa Orchids LLP	Sales	10209	36AANFG4817C1ZH	sale of stationary items	3,268	2,918	0.12	175	175
2	12-02-2020	Aedis Developers LLP	Sales	10213	36ABPFA0002Q1ZD	sale of tools to aedis de	2,901	2,590	0.12	155	155
2	12-02-2020	Aedis Developers LLP	Sales	10219	36ABPFA0002Q1ZD	sale of tools to aedis de	2,901	2,590	0.12	155	155
2	12-02-2020	GV Research Center Pvt Ltd	Sales	10223	36AAHCG4562D1ZP	sale of stationary items	336	300	0.12	18	18
2	12-02-2020	Modi Realty Mallapur LLP	Sales	10226	36AAEFM1459R1ZP	sale of electrical items t	14,112	12,600	0.12	756	756
2	12-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10230	36AABCM4761E1ZM	sale of carpentary and t	4,189	3,740	0.12	224	224
2	14-02-2020	Villa Orchids LLP	Sales	10267	36AANFG4817C1ZH	sale of computers & per	1,142	1,020	0.12	61	61
2	14-02-2020	Silver Oak Villas LLP	Sales	10276	36ADBFS3288A2Z7	sale of consumable item	874	780	0.12	47	47
2	15-02-2020	Modi Realty Mallapur LLP	Sales	10313	36AAEFM1459R1ZP	sale of stationary items	2,442	2,180	0.12	131	131
2	17-02-2020	Villa Orchids LLP	Sales	10322	36AANFG4817C1ZH	sale of stationary items	101	90	0.12	5	5
2	17-02-2020	Villa Orchids LLP	Sales	10323	36AANFG4817C1ZH	sale of stationary items	4,500	4,018	0.12	241	241
2	17-02-2020	Aedis Developers LLP	Sales	10327	36ABPFA0002Q1ZD	sale of tools to aedis de	5,802	5,180	0.12	311	311
2	17-02-2020	GV Research Center Pvt Ltd	Sales	10331	36AAHCG4562D1ZP	sale of stationary items	806	720	0.12	43	43
2	18-02-2020	Nilgiri Estates	Sales	10350	36AAHFN0766F1ZA	sale of stationary items	1,596	1,425	0.12	86	86
2	18-02-2020	Mehta & Modi Reality Kowkur LLP	Sales	10357	36ABLFM7631F1Z3	sale of stationary items	578	516	0.12	31	31
2	18-02-2020	Mehta & Modi Reality Kowkur LLP	Sales	10358	36ABLFM7631F1Z3	sale of stationary items	2,352	2,100	0.12	126	126
2	19-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10374	36AABCM4761E1ZM	sale of stationary items	2,576	2,300	0.12	138	138
2	20-02-2020	Silver Oak Villas LLP	Sales	10400	36ADBFS3288A2Z7	sale of electrical items t	3,821	3,412	0.12	205	205
2	21-02-2020	Mehta & Modi Reality Kowkur LLP	Sales	10413	36ABLFM7631F1Z3	sale of electrical items t	11,934	10,655	0.12	639	639
2	21-02-2020	East Side Residency Annojiguda LLp	Sales	10428	36AAHFE3373P1ZX	sale of stationary items	29	26	0.12	2	2
2	24-02-2020	Aedis Developers LLP	Sales	10439	36ABPFA0002Q1ZD	sale of electrical items t	10,950	9,777	0.12	587	587
2	25-02-2020	Modi Realty Mallapur LLP	Sales	10479	36AAEFM1459R1ZP	sale of electrical and car	4,308	3,846	0.12	231	231

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
2	28-02-2020	GV Research Center Pvt Ltd	Sales	10558	36AAHCG4562D1ZP	sale of stationary items	1,008	900	0.12	54	54
2	28-02-2020	GV Research Center Pvt Ltd	Sales	10559	36AAHCG4562D1ZP	sale of stationary items	717	640	0.12	38	38
3	02-03-2020	Silver Oak Villas LLP	Sales	10609	36ADBFS3288A2Z7	sale of stationary items	5,952	5,314	0.12	319	319
3	02-03-2020	Syed Mehdi and Razia Banu	Sales	10617	36AVWPS4017L1ZT	sale of electrical and car	3,804	3,396	0.12	204	204
3	02-03-2020	East Side Residency Annojiguda LLP	Sales	10623	36AAHFE3373P1ZX	sale of electrical items t	3,494	3,120	0.12	187	187
3	03-03-2020	East Side Residency Annojiguda LLP	Sales	10631	36AAHFE3373P1ZX	sale of stationary items	2,050	1,830	0.12	110	110
3	03-03-2020	East Side Residency Annojiguda LLP	Sales	10632	36AAHFE3373P1ZX	sale of stationary items	152	136	0.12	8	8
3	03-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10635	36AABCM4761E1ZM	sale of electrical items t	6,989	6,240	0.12	374	374
3	03-03-2020	Modi Realty Mallapur LLP	Sales	10636	36AAEFM1459R1ZP	sale of stationary items	952	850	0.12	51	51
3	03-03-2020	Modi Realty Mallapur LLP	Sales	10638	36AAEFM1459R1ZP	sale of stationary items	963	860	0.12	52	52
3	03-03-2020	Modi Realty Mallapur LLP	Sales	10642	36AAEFM1459R1ZP	sale of electrical items t	16,256	14,514	0.12	871	871
3	05-03-2020	Mehta & Modi Reality Kowkur LLP	Sales	10673	36ABLFM7631F1Z3	sale of stationary items	938	838	0.12	50	50
3	06-03-2020	Vista Homes Owners Association	Sales	10704		sale of electrical items t	11,906	10,630	0.12	638	638
3	09-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10735	36AABCM4761E1ZM	sale of carpentary items	2,094	1,870	0.12	112	112
3	10-03-2020	Nilgiri Estates	Sales	10767	36AAHFN0766F1ZA	sale of electrical items t	3,535	3,156	0.12	189	189
3	10-03-2020	Nilgiri Estates	Sales	10768	36AAHFN0766F1ZA	sale of consumables iter	1,030	920	0.12	55	55
3	11-03-2020	GV Research Center Pvt Ltd	Sales	10790	36AAHCG4562D1ZP	sale of electrical items t	10,020	8,946	0.12	537	537
3	13-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10801	36AABCM4761E1ZM	sale of stationary items	1,320	1,179	0.12	71	71
3	13-03-2020	East Side Residency Annojiguda LLP	Sales	10802	36AAHFE3373P1ZX	sale of consumable item	2,094	1,870	0.12	112	112
3	13-03-2020	East Side Residency Annojiguda LLP	Sales	10803	36AAHFE3373P1ZX	sale of consumable item	1,523	1,360	0.12	82	82
3	14-03-2020	Nilgiri Estates	Sales	10875	36AAHFN0766F1ZA	sale of electrical items t	1,048	936	0.12	56	56
3	16-03-2020	Vista Homes	Sales	10895	36AAGFV2068P1ZJ	sale of stationary items	829	740	0.12	44	44
3	16-03-2020	Vista Homes	Sales	10896	36AAGFV2068P1ZJ	sale of stationary items	2,818	2,516	0.12	151	151
3	16-03-2020	Vista Homes Owners Association	Sales	10897		sale of electrical items t	1,747	1,560	0.12	94	94
3	16-03-2020	Aedis Developers LLP	Sales	10906	36ABPFA0002Q1ZD	sale of stationary items	414	370	0.12	22	22
3	16-03-2020	Modi Realty Genome Valley LLP	Sales	10907	36ABFFM3063P1ZU	sale of stationary items	1,260	1,125	0.12	68	68
3	18-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10943	36AABCM4761E1ZM	sale of consumable item	2,513	2,244	0.12	135	135
3	20-03-2020	Silver Oak Villas LLP	Sales	10978	36ADBFS3288A2Z7	sale of stationary items	1,462	1,305	0.12	78	78
3	20-03-2020	Modi Properties Pvt Ltd - Platinum	Sales	10983	36AABCM4761E1ZM	sale of electrical items t	5,010	4,473	0.12	268	268
3	20-03-2020	Vista Homes Owners Association	Sales	10985		sale of electrical items t	7,056	6,300	0.12	378	378
3	21-03-2020	Vista Homes	Sales	10995	36AAGFV2068P1ZJ	sale of consumable and	1,047	935	0.12	56	56
3	21-03-2020	Silver Oak Villas LLP	Sales	11021	36ADBFS3288A2Z7	sale of stationary items	308	275	0.12	17	17
7	03-07-2019	Silver Oak Villas LLP	Sales	6710	36ADBFS3288A2Z7	sale of Stationary items	126	120	0.05	3	3
7	03-07-2019	Matrix Recon Private Limited	Sales	6717	36AAECM9665L1ZR	invoice raised t\w adver	7,875	7,500	0.05	188	188
7	04-07-2019	Villa Orchids LLP	Sales	6730	36AANFG4817C1ZH	sale of Electrical items v	2,536	2,415	0.05	60	60
7	04-07-2019	Vista Homes	Sales	6741	36AAGFV2068P1ZJ	sale of Stationary items	63	60	0.05	2	2
7	06-07-2019	Vista Homes	Sales	6783	36AAGFV2068P1ZJ	sale of Shabad stones vi	4,687	4,464	0.05	112	112
7	06-07-2019	Vista Homes	Sales	6784	36AAGFV2068P1ZJ	sale of Shabad stones vi	1,865	1,776	0.05	44	44
7	08-07-2019	Vista Homes	Sales	6785	36AAGFV2068P1ZJ	sale of Shabad stones V	6,149	5,856	0.05	146	146
7	08-07-2019	Vista Homes	Sales	6798	36AAGFV2068P1ZJ	sale of Shabad stones vi	6,048	5,760	0.05	144	144
7	09-07-2019	Silver Oak Villas LLP	Sales	6806	36ADBFS3288A2Z7	sale of Shadab stones vi	1,260	1,200	0.05	30	30
7	11-07-2019	Vista Homes	Sales	6841	36AAGFV2068P1ZJ	sale of Shabad stones vi	5,040	4,800	0.05	120	120
7	12-07-2019	Vista Homes	Sales	6854	36AAGFV2068P1ZJ	sale of Shabad stones vi	7,560	7,200	0.05	180	180
7	13-07-2019	B & C Estates	Sales	6871	36AAHFB7046A1ZT	sale of Consumable item	121	115	0.05	3	3
7	13-07-2019	B & C Estates	Sales	6872	36AAHFB7046A1ZT	sale of Stationary items	13	12	0.05	0	0
7	13-07-2019	Vista Homes	Sales	6873	36AAGFV2068P1ZJ	sale of Shabad stones vi	5,040	4,800	0.05	120	120
7	17-07-2019	Kadakia & Modi Housing	Sales	6924	36AAHFK8714A1ZJ	sale of Shadab stones vi	5,896	5,615	0.05	140	140
7	24-07-2019	Vista Homes	Sales	7000	36AAGFV2068P1ZJ	amnt debited to vista h	7,560	7,200	0.05	180	180
7	24-07-2019	Silver Oak Villas LLP	Sales	7001	36ADBFS3288A2Z7	amnt debited to silver o	1,260	1,200	0.05	30	30
7	24-07-2019	Nilgiri Estates	Sales	7010	36AAHFN0766F1ZA	amnt debited to nilgiri e	250	238	0.05	6	6
7	24-07-2019	Vista Homes	Sales	7014	36AAGFV2068P1ZJ	amnt debited to vista h	2,520	2,400	0.05	60	60
7	27-07-2019	Vista Homes Owners Association	Sales	7044		amnt debited to vista h	242	230	0.05	6	6

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7	31-07-2019	GV Research Center Pvt Ltd	Sales	7080	36AAHCG4562D1ZP	amnt debited to G.V Re	504	480	0.05	12	12
8	01-08-2019	Modi Realty Mallapur LLP	Sales	7104	36AAEFM1459R1ZP	amnt debited to modi r	882	840	0.05	21	21
8	01-08-2019	Modi Realty Mallapur LLP	Sales	7109	36AAEFM1459R1ZP	amnt debited to modi r	290	276	0.05	7	7
8	01-08-2019	Vista Homes	Sales	7110	36AAGFV2068P1ZJ	amnt debited to vista h	3,572	3,402	0.05	85	85
8	02-08-2019	Villa Orchids LLP	Sales	7112	36AANFG4817C1ZH	amnt debited to villa or	1,786	1,701	0.05	43	43
8	05-08-2019	24 Mantra TEchnologies	Sales	7124			1,786	1,701	0.05	43	43
8	05-08-2019	Matrix Recon Private Limited	Sales	7128	36AAECM9665L1ZR	amnt debited to matrix	168	160	0.05	4	4
8	05-08-2019	B & C Estates	Sales	7136	36AAHFB7046A1ZT	amnt debited to B & C t	168	160	0.05	4	4
8	05-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7143	36AABCM4761E1ZM	amnt debited to modi p	882	840	0.05	21	21
8	09-08-2019	Modi Properties Pvt Ltd - Platinum	Sales	7200	36AABCM4761E1ZM	amnt debited to modi p	1,786	1,701	0.05	43	43
8	09-08-2019	Paramount Estates	Sales	7212	36AAJFP4202C1ZP	amnt debited to param	290	276	0.05	7	7
8	13-08-2019	Silver Oak Villas LLP	Sales	7253	36ADBFS3288A2Z7	amnt debited to silver o	2,029	1,932	0.05	48	48
8	13-08-2019	Silver Oak Villas LLP	Sales	7255	36ADBFS3288A2Z7	amnt debited to silver o	491	468	0.05	12	12
8	27-08-2019	Silver Oak Villas LLP	Sales	7438	36ADBFS3288A2Z7	amnt debited to silver o	2,536	2,415	0.05	60	60
8	27-08-2019	Silver Oak Villas LLP	Sales	7441	36ADBFS3288A2Z7	ant debited to silver oak	491	468	0.05	12	12
8	28-08-2019	Modi Farm House Hyderabad LLP	Sales	7446		amnt debited to modi fa	1,691	1,610	0.05	40	40
8	28-08-2019	Villa Orchids LLP	Sales	7455	36AANFG4817C1ZH	amnt debited to villa or	491	468	0.05	12	12
8	28-08-2019	Villa Orchids Owners Association	Sales	7457		amnt debited to villa or	458	436	0.05	11	11
9	06-09-2019	Paramount Estates	Sales	7656	36AAJFP4202C1ZP	amnt debited to param	145	138	0.05	3	3
9	07-09-2019	Silver Oak Villas LLP	Sales	7669	36ADBFS3288A2Z7	amnt debited to silver o	1,208	1,150	0.05	29	29
9	07-09-2019	B & C Estates	Sales	7673	36AAHFB7046A1ZT	amnt debited to B & C t	410	390	0.05	10	10
9	09-09-2019	Vista Homes	Sales	7681	36AAGFV2068P1ZJ	amnt debited to vista h	491	468	0.05	12	12
9	13-09-2019	Bloomdale Owners Association	Sales	7705		SALE OF CONSUMABLES	290	276	0.05	7	7
9	17-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7505	36AABCM4761E1ZM	sale of Gunny bags to M	6,038	5,750	0.05	144	144
9	17-09-2019	Kadokia & Modi Housing	Sales	7769	36AAHFK8714A1ZJ	sale of stone to kadakia	5,040	4,800	0.05	120	120
9	21-09-2019	Villa Orchids LLP	Sales	7806	36AANFG4817C1ZH	sale of electrical items t	1,691	1,610	0.05	40	40
9	21-09-2019	Modi Properties Pvt Ltd - Platinum	Sales	7813	36AABCM4761E1ZM	sale of consumables to t	101	96	0.05	2	2
9	21-09-2019	B & C Estates	Sales	7827	36AAHFB7046A1ZT	sale of consumables iter	1,909	1,818	0.05	45	45
9	24-09-2019	Kadokia & Modi Housing	Sales	7858	36AAHFK8714A1ZJ	sale of stone to kadakia	5,040	4,800	0.05	120	120
9	25-09-2019	Modi Farm House Hyderabad LLP	Sales	7879		sale of stationary carper	290	276	0.05	7	7
9	28-09-2019	Villa Orchids LLP	Sales	7947	36AANFG4817C1ZH	sale of consumable item	410	390	0.05	10	10
9	28-09-2019	Paramount Estates	Sales	7957	36AAJFP4202C1ZP	sales of Electrical items	2,029	1,932	0.05	48	48
9	30-09-2019	Serene Constructions LLP	Sales	7968	36ACVFS7909P1ZV	sale of stone shabad sto	1,34,770	1,28,352	0.05	3,209	3,209
9	30-09-2019	Modi Realty Mallapur LLP	Sales	7981	36AAEFM1459R1ZP	sale of consumables iter	290	276	0.05	7	7
10	01-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	7991	36AABCM4761E1ZM	sale of electrical items t	338	322	0.05	8	8
10	05-10-2019	B & C Estates	Sales	8084	36AAHFB7046A1ZT	sale of consumable to b	410	390	0.05	10	10
10	09-10-2019	GV Research Center Pvt Ltd	Sales	8126	36AAHCG4562D1ZP	sale of consumables iter	410	390	0.05	10	10
10	09-10-2019	Silver Oak Villas LLP	Sales	8133	36ADBFS3288A2Z7	sale of electrical items t	1,014	966	0.05	24	24
10	12-10-2019	Silver Oak Villas LLP	Sales	8171	36ADBFS3288A2Z7	sale of electrical items t	1,014	966	0.05	24	24
10	15-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8202	36AABCM4761E1ZM	sale of consumable to m	6,038	5,750	0.05	144	144
10	15-10-2019	Vista Homes	Sales	8207	36AAGFV2068P1ZJ	sale of consumable item	121	115	0.05	3	3
10	17-10-2019	Soham Mansion Owners Association	Sales	8230		sale of consumable item	168	160	0.05	4	4
10	21-10-2019	Silver Oak Villas LLP	Sales	8303	36ADBFS3288A2Z7	sale of consumable item	202	192	0.05	5	5
10	21-10-2019	Silver Oak Villas LLP	Sales	8304	36ADBFS3288A2Z7	sale of electrical items t	1,522	1,449	0.05	36	36
10	21-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8308	36ABLFM7631F1Z3	sale of stone to mehta&	4,032	3,840	0.05	96	96
10	22-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8318	36ABLFM7631F1Z3	sale of stone shabad to	4,032	3,840	0.05	96	96
10	23-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8333	36AABCM4761E1ZM	sale of consumables to t	983	936	0.05	23	23
10	23-10-2019	Modi Realty Mallapur LLP	Sales	8339	36AAEFM1459R1ZP	sale of Stationary items	882	840	0.05	21	21
10	24-10-2019	Modi Realty Miryalguda LLP	Sales	8364	36ABCFM6774G2ZZ	amnt debited to modi r	845	805	0.05	20	20
10	24-10-2019	GV Research Center Pvt Ltd	Sales	8367	36AAHCG4562D1ZP	sale of consumable item	290	276	0.05	7	7
10	24-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8375	36ABLFM7631F1Z3	sale of shabad stone to	4,536	4,320	0.05	108	108
10	26-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8391	36ABLFM7631F1Z3	sale of stone shabad to	4,032	3,840	0.05	96	96

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10	26-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8399	36ABLFM7631F1Z3	amnt debited to mehta	4,032	3,840	0.05	96	96
10	26-10-2019	Modi Realty Mallapur LLP	Sales	8404	36AAEFM1459R1ZP	amnt debited to modi r	242	230	0.05	6	6
10	28-10-2019	Modi Properties Pvt Ltd - Platinum	Sales	8406	36AABCM4761E1ZM	sale of Shabad stone to	5,733	5,460	0.05	137	137
10	29-10-2019	Silver Oak Villas LLP	Sales	8424	36ADBFS3288A2Z7	sale of consumable item	242	230	0.05	6	6
10	29-10-2019	Silver Oak Villas LLP	Sales	8425	36ADBFS3288A2Z7	sale of consumable item	242	230	0.05	6	6
10	30-10-2019	Aedis Developers LLP	Sales	8455	36ABPFA0002Q1ZD	sale of consumable item	1,208	1,150	0.05	29	29
10	31-10-2019	Kadokia & Modi Housing	Sales	8477	36AAHFK8714A1ZJ	sale of stone to kadokia	5,040	4,800	0.05	120	120
10	31-10-2019	Mehta & Modi Reality Kowkur LLP	Sales	8479	36ABLFM7631F1Z3	sale of stone shahabad t	4,032	3,840	0.05	96	96
11	01-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8481	36ABLFM7631F1Z3	sale of stone shahabad t	4,032	3,840	0.05	96	96
11	01-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8489	36AABCM4761E1ZM	amnt debited to modi p	3,623	3,450	0.05	86	86
11	01-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8492	36ABLFM7631F1Z3	sale of stone to mehta	4,032	3,840	0.05	96	96
11	01-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8493	36AABCM4761E1ZM	sale of stone shahabad t	28,665	27,300	0.05	683	683
11	01-11-2019	Nilgiri Estates	Sales	8352	36AAHFN0766F1ZA	amnt debited to nilgiri e	483	460	0.05	12	12
11	04-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8542	36ABLFM7631F1Z3	sale of stone shahabad t	3,679	3,504	0.05	88	88
11	07-11-2019	Bloomdale Owners Association	Sales	8583		sale of consumable item	168	160	0.05	4	4
11	09-11-2019	Silver Oak Villas LLP	Sales	8626	36ADBFS3288A2Z7	sale of electrical items t	2,029	1,932	0.05	48	48
11	11-11-2019	Nilgiri Estates	Sales	8649	36AAHFN0766F1ZA	sale of Electrical items t	845	805	0.05	20	20
11	12-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8664	36ABLFM7631F1Z3	sale of stone shahabad t	4,032	3,840	0.05	96	96
11	14-11-2019	Modi Farm House Hyderabad LLP	Sales	8674		sale of stationary items	403	384	0.05	10	10
11	14-11-2019	Villa Orchids LLP	Sales	8684	36AANFG4817C1ZH	sale of consumable item	403	384	0.05	10	10
11	14-11-2019	Vista Homes	Sales	8688	36AAGFV2068P1ZJ	sale of Consumables to	1,208	1,150	0.05	29	29
11	14-11-2019	Vista Homes	Sales	8694	36AAGFV2068P1ZJ	sale of consumables iter	168	160	0.05	4	4
11	14-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8696	36AABCM4761E1ZM	amnt debited to modi p	2,415	2,300	0.05	58	58
11	15-11-2019	Modi Realty Miryalguda LLP	Sales	8716	36ABCFM6774G2ZZ	sale of consumable item	202	192	0.05	5	5
11	15-11-2019	Mehta & Modi Reality Kowkur LLP	Sales	8733	36ABLFM7631F1Z3	sale of consumable item	84	80	0.05	2	2
11	16-11-2019	B & C Estates	Sales	8755	36AAHFB7046A1ZT	sale of Consumable item	168	160	0.05	4	4
11	18-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8771	36AABCM4761E1ZM	sale of stone to modi pr	7,166	6,825	0.05	171	171
11	18-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8772	36AABCM4761E1ZM	sale of stone to modi pr	1,720	1,638	0.05	41	41
11	26-11-2019	Kadokia & Modi Housing	Sales	8878	36AAHFK8714A1ZJ	sale of consumable item	168	160	0.05	4	4
11	27-11-2019	Vista Homes	Sales	8898	36AAGFV2068P1ZJ	sale of shahabad stone t	12,600	12,000	0.05	300	300
11	27-11-2019	Vista Homes	Sales	8899	36AAGFV2068P1ZJ	sale of stone shahabad t	36,490	34,752	0.05	869	869
11	28-11-2019	Aedis Developers LLP	Sales	8910	36ABPFA0002Q1ZD	sale of consumables to	2,415	2,300	0.05	58	58
11	28-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8922	36AABCM4761E1ZM	sale of shabad stone to	9,173	8,736	0.05	218	218
11	28-11-2019	Modi Properties Pvt Ltd - Platinum	Sales	8926	36AABCM4761E1ZM	sale of Shabad stone to	8,026	7,644	0.05	191	191
11	29-11-2019	Silver Oak Villas LLP	Sales	8933	36ADBFS3288A2Z7	sale of Consumables ite	605	576	0.05	14	14
12	02-12-2019	Vista Homes	Sales	8956	36AAGFV2068P1ZJ	sale of consumable item	2,415	2,300	0.05	58	58
12	05-12-2019	Silver Oak Villas LLP	Sales	9007	36ADBFS3288A2Z7	sale of stone to sov llp v	30,870	29,400	0.05	735	735
12	06-12-2019	Modi Realty Genome Valley LLP	Sales	9041	36ABFFM3063P1ZU	sale of consumable item	504	480	0.05	12	12
12	09-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9062	36AABCM4761E1ZM	sale of consumables iter	336	320	0.05	8	8
12	09-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9064	36AABCM4761E1ZM	sale of stone shabad to	11,466	10,920	0.05	273	273
12	12-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9107	36AABCM4761E1ZM	sale of consumables gur	2,415	2,300	0.05	58	58
12	16-12-2019	Villa Orchids LLP	Sales	9172	36AANFG4817C1ZH	sale of consumable item	403	384	0.05	10	10
12	18-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9197	36AABCM4761E1ZM	sale of Gunny bags to M	3,623	3,450	0.05	86	86
12	18-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9204	36AABCM4761E1ZM	sale of Electrical items t	2,029	1,932	0.05	48	48
12	21-12-2019	Mehta & Modi Reality Kowkur LLP	Sales	9255	36ABLFM7631F1Z3	sale of consumable item	403	384	0.05	10	10
12	23-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9280	36AABCM4761E1ZM	sale of consumable item	336	320	0.05	8	8
12	23-12-2019	Aedis Developers LLP	Sales	9283	36ABPFA0002Q1ZD	sale of consumable item	2,415	2,300	0.05	58	58
12	24-12-2019	Villa Orchids LLP	Sales	9297	36AANFG4817C1ZH	sale of electrical items t	1,014	966	0.05	24	24
12	24-12-2019	Vista Homes	Sales	9306	36AAGFV2068P1ZJ	sale of consumable item	3,623	3,450	0.05	86	86
12	27-12-2019	Modi Properties Pvt Ltd - Platinum	Sales	9321	36AABCM4761E1ZM	sale of Consumable item	6,038	5,750	0.05	144	144
12	28-12-2019	Paramount Avenue Owners Associations	Sales	6128A		towards earlier entry w	290	276	0.05	7	7
12	28-12-2019	Paramount Builders-Debtors	Sales	7124A	36AAHFP4040N1Z0	towards sale of Consum	1,786	1,701	0.05	43	43

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
12	28-12-2019	Vista Homes	Sales	9348	36AAGFV2068P1ZJ	sale of shabad stone to	6,880	6,552	0.05	164	164
12	28-12-2019	Vista Homes	Sales	9353	36AAGFV2068P1ZJ	sale of stone shahabad	8,026	7,644	0.05	191	191
12	31-12-2019	Bloomdale Owners Association	Sales	9403		sale of Consumable item	403	384	0.05	10	10
1	02-01-2020	Villa Orchids LLP	Sales	9428	36AANFG4817C1ZH	sale of electrical items t	676	644	0.05	16	16
1	04-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9468	36AABCM4761E1ZM	sale of consumable item	6,038	5,750	0.05	144	144
1	08-01-2020	Vista Homes Owners Association	Sales	9541		sale of consumable item	672	640	0.05	16	16
1	11-01-2020	Silver Oak Villas LLP	Sales	9605	36ADBFS3288A2Z7	sale of consumable item	202	192	0.05	5	5
1	11-01-2020	Satyavani Homes JV	Sales	9622	36ABJFS9494G1ZG	sale of consumable item	605	576	0.05	14	14
1	13-01-2020	Modi Farm House Hyderabad LLP	Sales	9635		sale of consumable item	202	192	0.05	5	5
1	14-01-2020	Kadakia & Modi Housing	Sales	9668	36AAHFK8714A1ZJ	sale of Shabad stone to	4,586	4,368	0.05	109	109
1	17-01-2020	Silver Oak Villas LLP	Sales	9698	36ADBFS3288A2Z7	sale of consumable item	202	192	0.05	5	5
1	17-01-2020	Villa Orchids LLP	Sales	9712	36AANFG4817C1ZH	sale of electrical items t	1,691	1,610	0.05	40	40
1	22-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9796	36ABLFM7631F1Z3	sale of electrical items t	169	161	0.05	4	4
1	22-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9816	36AABCM4761E1ZM	sale of consumable item	3,623	3,450	0.05	86	86
1	22-01-2020	Vista Homes	Sales	9818	36AAGFV2068P1ZJ	sale of stone to vista ho	1,03,968	99,017	0.05	2,475	2,475
1	24-01-2020	Silver Oak Villas LLP	Sales	9847	36ADBFS3288A2Z7	sale of electrical items t	1,691	1,610	0.05	40	40
1	24-01-2020	Bloomdale Owners Association	Sales	9865		sale of consumable item	202	192	0.05	5	5
1	25-01-2020	Mehta & Modi Reality Kowkur LLP	Sales	9875	36ABLFM7631F1Z3	sale of electrical items t	507	483	0.05	12	12
1	25-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9881	36AABCM4761E1ZM	sale of consumable item	672	640	0.05	16	16
1	25-01-2020	Modi Properties Pvt Ltd - Platinum	Sales	9882	36AABCM4761E1ZM	sale of consumable item	2,415	2,300	0.05	58	58
1	25-01-2020	B & C Estates	Sales	9884	36AAHFB7046A1ZT	sale of consumable item	168	160	0.05	4	4
1	29-01-2020	GV Research Center Pvt Ltd	Sales	9934	36AAHCG4562D1ZP	sale of consumable item	840	800	0.05	20	20
1	29-01-2020	Vista Homes	Sales	9945	36AAGFV2068P1ZJ	sale of consumable item	2,415	2,300	0.05	58	58
1	30-01-2020	Villa Orchids LLP	Sales	9953	36AANFG4817C1ZH	sale of stationary items	202	192	0.05	5	5
2	03-02-2020	Mehta & Modi Reality Kowkur LLP	Sales	10018	36ABLFM7631F1Z3	sale of shahabad stone	7,106	6,768	0.05	169	169
2	03-02-2020	Nilgiri Estates	Sales	10033	36AAHFN0766F1ZA	sale of consumable item	420	400	0.05	10	10
2	06-02-2020	Serene Constructions LLP	Sales	10071	36ACVFS7909P1ZV	sale of stationary items	202	192	0.05	5	5
2	07-02-2020	Modi Realty Miryalguda LLp	Sales	10095	36ABCFM6774G2ZZ	sale of Consumable item	622	592	0.05	15	15
2	08-02-2020	Vista Homes	Sales	10142	36AAGFV2068P1ZJ	sale of Electrical items t	1,691	1,610	0.05	40	40
2	10-02-2020	Villa Orchids LLP	Sales	10156	36AANFG4817C1ZH	sale of electrical items t	1,691	1,610	0.05	40	40
2	12-02-2020	Modi Realty Miryalguda LLp	Sales	10196	36ABCFM6774G2ZZ	sale of consumable item	218	208	0.05	5	5
2	12-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10231	36AABCM4761E1ZM	sale of consumable item	403	384	0.05	10	10
2	14-02-2020	Silver Oak Villas LLP	Sales	10277	36ADBFS3288A2Z7	sale of consumable item	948	903	0.05	23	23
2	14-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10295	36AABCM4761E1ZM	sale of Consumable item	6,038	5,750	0.05	144	144
2	15-02-2020	Vista Homes	Sales	10301	36AAGFV2068P1ZJ	sale of stone -shabad to	8,600	8,190	0.05	205	205
2	17-02-2020	Villa Orchids LLP	Sales	10316	36AANFG4817C1ZH	sale of consumable item	403	384	0.05	10	10
2	19-02-2020	Kadakia & Modi Housing	Sales	10373	36AAHFK8714A1ZJ	sale of stone to kadakia	5,733	5,460	0.05	137	137
2	19-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10375	36AABCM4761E1ZM	sale of plumbing items t	1,595	1,519	0.05	38	38
2	20-02-2020	Modi Realty Miryalguda LLp	Sales	10394	36ABCFM6774G2ZZ	sale of electrical items t	1,691	1,610	0.05	40	40
2	21-02-2020	East Side Residency Annojiguda LLp	Sales	10431	36AAHFE3373P1ZX	sale of consumable item	605	576	0.05	14	14
2	24-02-2020	Villa Orchids LLP	Sales	10436	36AANFG4817C1ZH	sale of consumable item	403	384	0.05	10	10
2	24-02-2020	GV Research Center Pvt Ltd	Sales	10443	36AAHCG4562D1ZP	sale of electrical items t	338	322	0.05	8	8
2	25-02-2020	Modi Properties Pvt Ltd - Platinum	Sales	10461	36AABCM4761E1ZM	sale of consumable item	6,038	5,750	0.05	144	144
2	25-02-2020	Kadakia & Modi Housing	Sales	10477	36AAHFK8714A1ZJ	sale of stone to kadakia	4,013	3,822	0.05	96	96
2	28-02-2020	GV Research Center Pvt Ltd	Sales	10542	36AAHCG4562D1ZP	sale of stone to GVRC vi	24,696	23,520	0.05	588	588
2	28-02-2020	Villa Orchids LLP	Sales	10543	36AANFG4817C1ZH	sale of electrical items t	1,184	1,127	0.05	28	28
2	28-02-2020	GV Research Center Pvt Ltd	Sales	10562	36AAHCG4562D1ZP	sale of consumable item	336	320	0.05	8	8
2	28-02-2020	GV Research Center Pvt Ltd	Sales	10565	36AAHCG4562D1ZP	sale of electrical items t	338	322	0.05	8	8
3	02-03-2020	Silver Oak Villas LLP	Sales	10602	36ADBFS3288A2Z7	sale of consumable item	403	384	0.05	10	10
3	02-03-2020	East Side Residency Annojiguda LLp	Sales	10625	36AAHFE3373P1ZX	sale of consumable item	605	576	0.05	14	14
3	03-03-2020	Modi Realty Mallapur LLP	Sales	10638	36AAEFM1459R1ZP	sale of stationary items	882	840	0.05	21	21
3	05-03-2020	Silver Oak Villas LLP	Sales	10687	36ADBFS3288A2Z7	sale of electrical items t	1,691	1,610	0.05	40	40

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3	07-03-2020	East Side Residency Annojiguda LLP	Sales	10721	36AAHFE3373P1ZX	sale of stone to east side	25,200	24,000	0.05	600	600
3	09-03-2020	Modi Realty Mallapur LLP	Sales	10736	36AAEFM1459R1ZP	sale of electrical items t	169	161	0.05	4	4
3	13-03-2020	Modi Farm House Hyderabad LLP	Sales	10846		sale of consumable item	504	480	0.05	12	12
3	14-03-2020	Modi Realty Mallapur LLP	Sales	10868	36AAEFM1459R1ZP	sale of electrical items t	507	483	0.05	12	12
3	16-03-2020	Silver Oak Villas LLP	Sales	10920	36ADBFS3288A2Z7	sale of electrical and plu	338	322	0.05	8	8
3	17-03-2020	Rajesh Kumar J.Kadakia	Sales	10921A	36AERPK6958C1Z2	Towards sale of Consum	50	48	0.05	1	1
3	17-03-2020	Sharad Kumar J.Kadakia	Sales	10921B	36ACBPK9161F1ZN	Towards sale of Consum	50	48	0.05	1	1
3	18-03-2020	Bloomdale Owners Association	Sales	10938		sale of consumable item	202	192	0.05	5	5
4	01-04-2019	Kadakia & Modi Housing	Sales	5354	36AAHFK8714A1ZJ	debited to KNM toward	18,526	15,700	0.18	1,413	1,413
4	01-04-2019	Vista Homes	Sales	5356	36AAGFV2068P1ZJ	debited to Vista homes	22,252	18,858	0.18	1,697	1,697
4	01-04-2019	Vista Homes	Sales	5357	36AAGFV2068P1ZJ	debited fto Vista homes	1,510	1,280	0.18	115	115
4	01-04-2019	Paramount Estates	Sales	5358	36AAJFP4202C1ZP	debited to Paramount E	2,076	1,759	0.18	158	158
4	01-04-2019	Vista Homes Owners Association	Sales	5359		debited to Vista homes	2,159	1,830	0.18	165	165
4	01-04-2019	Vista Homes	Sales	5360	36AAGFV2068P1ZJ	debited to Vista homes	13,021	11,035	0.18	993	993
4	01-04-2019	Villa Orchids LLP	Sales	5361	36AANFG4817C1ZH	debited to Villa Orchids	41,073	34,808	0.18	3,133	3,133
4	01-04-2019	Nilgiri Estates	Sales	5362	36AAHFN0766F1ZA	debited to Nilgiri Estate	5,185	4,394	0.18	395	395
4	01-04-2019	Nilgiri Estates	Sales	5363	36AAHFN0766F1ZA	debited to Nilgiri Estate	16,601	14,069	0.18	1,266	1,266
4	01-04-2019	Nilgiri Estates	Sales	5364	36AAHFN0766F1ZA	debited to Nilgiri Estate	149	126	0.18	11	11
4	01-04-2019	A.Basha	Sales	5365	36AUWPA6056C2ZK	debited to A.Basha tow	3,313	2,808	0.18	253	253
4	01-04-2019	Nilgiri Estates	Sales	5366	36AAHFN0766F1ZA	debited to Nilgiri Estate	32,667	27,684	0.18	2,492	2,492
4	01-04-2019	Modi Properties Pvt Ltd - Platinum	Sales	5367	36AABCM4761E1ZM	debited to MPPL toward	1,029	872	0.18	78	78
4	01-04-2019	B & C Estates	Sales	5369	36AAHFB7046A1ZT	debited to B & C Estates	11,673	9,892	0.18	890	890
4	01-04-2019	B & C Estates	Sales	5370	36AAHFB7046A1ZT	debited to B&C Estates	6,567	5,565	0.18	501	501
4	01-04-2019	B & C Estates	Sales	5371	36AAHFB7046A1ZT	debited to B & C Estates	5,436	4,607	0.18	415	415
4	01-04-2019	B & C Estates	Sales	5372	36AAHFB7046A1ZT	debited to B & C Estates	1,066	903	0.18	81	81
4	01-04-2019	B & C Estates	Sales	5373	36AAHFB7046A1ZT	debited to B & C Estates	1,617	1,370	0.18	123	123
4	01-04-2019	B & C Estates	Sales	5374	36AAHFB7046A1ZT	debited to B & C Estates	39	33	0.18	3	3
4	01-04-2019	Mayflower Grand Owners Association	Sales	5375		debited to May Flower t	1,761	1,492	0.18	134	134
4	01-04-2019	B & C Estates	Sales	5376	36AAHFB7046A1ZT	debited to B & C Estates	1,19,795	1,01,521	0.18	9,137	9,137
4	01-04-2019	B & C Estates	Sales	5377	36AAHFB7046A1ZT	debited to B & C Estates	47,908	40,600	0.18	3,654	3,654
4	01-04-2019	B & C Estates	Sales	5378	36AAHFB7046A1ZT	debited B & C Estates to	20,806	17,633	0.18	1,587	1,587
4	01-04-2019	Kadakia & Modi Housing	Sales	5379	36AAHFK8714A1ZJ	debited to KNM toward	7,759	6,575	0.18	592	592
4	01-04-2019	Praveen Babu Mylaram	Sales	5380	36CYSPM5458E1ZV	debited to Praveen bab	16,743	14,189	0.18	1,277	1,277
4	01-04-2019	Kadakia & Modi Housing	Sales	5381	36AAHFK8714A1ZJ	debited to Kadakia & M	9,044	7,664	0.18	690	690
4	01-04-2019	Kadakia & Modi Housing	Sales	5382	36AAHFK8714A1ZJ	debited to Kadia & Mod	67,831	57,484	0.18	5,174	5,174
4	01-04-2019	Kadakia & Modi Housing	Sales	5383	36AAHFK8714A1ZJ	debited to Kadakia & M	1,20,419	1,02,050	0.18	9,185	9,185
4	01-04-2019	Praveen Babu Mylaram	Sales	5384	36CYSPM5458E1ZV	debited to Praveen Bab	7,329	6,211	0.18	559	559
4	01-04-2019	Praveen Babu Mylaram	Sales	5385	36CYSPM5458E1ZV	debited to Praveen Bab	7,329	6,211	0.18	559	559
4	01-04-2019	Silver Oak Villas LLP	Sales	5386	36ADBFS3288A2Z7	debited to Silver Oak Vi	24,384	20,664	0.18	1,860	1,860
4	01-04-2019	Silver Oak Villas LLP	Sales	5387	36ADBFS3288A2Z7	debited to Sov LLP towa	25,176	21,336	0.18	1,920	1,920
4	01-04-2019	Paramount Estates	Sales	5388	36AAJFP4202C1ZP	debited to Paramount E	29,613	25,096	0.18	2,259	2,259
4	02-04-2019	B & C Estates	Sales	5389	36AAHFB7046A1ZT	debited to B and C towa	47,974	40,656	0.18	3,659	3,659
4	02-04-2019	Vista Homes	Sales	5390	36AAGFV2068P1ZJ	debited to Vista homes	8,846	7,497	0.18	675	675
4	02-04-2019	Vista Homes	Sales	5391	36AAGFV2068P1ZJ	debited to Vista homes	11,195	9,487	0.18	854	854
4	02-04-2019	Vista Homes	Sales	5392	36AAGFV2068P1ZJ	debited to Vista homes	37,061	31,408	0.18	2,827	2,827
4	02-04-2019	Vista Homes	Sales	5393	36AAGFV2068P1ZJ	debited to Vista homes	49,225	41,716	0.18	3,754	3,754
4	02-04-2019	Vista Homes	Sales	5394	36AAGFV2068P1ZJ	debited to Vista homes	27,495	23,301	0.18	2,097	2,097
4	02-04-2019	K.Satish Kumar	Sales	5395	36HTMPK2743G1ZE	debited to K.satish kum	8,278	7,015	0.18	631	631
4	02-04-2019	A.Basha	Sales	5396	36AUWPA6056C2ZK	debited to A Basha tow	4,165	3,530	0.18	318	318
4	02-04-2019	Nilgiri Estates	Sales	5397	36AAHFN0766F1ZA	debited to Nilgiri Estate	5,605	4,750	0.18	428	428
4	02-04-2019	Nilgiri Estates	Sales	5398	36AAHFN0766F1ZA	debited to Nilgiri Estate	30,379	25,745	0.18	2,317	2,317
4	02-04-2019	Nilgiri Estates	Sales	5399	36AAHFN0766F1ZA	debited to Nilgiri Estate	5,185	4,394	0.18	395	395

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
4	02-04-2019	Nilgiri Estates	Sales	5400	36AAHFN0766F1ZA	debited to Nilgiri Estate	15,968	13,532	0.18	1,218	1,218
4	02-04-2019	Nilgiri Estates	Sales	5401	36AAHFN0766F1ZA	debited to Nilgiri Estate	25,172	21,332	0.18	1,920	1,920
4	02-04-2019	Nilgiri Estates	Sales	5402	36AAHFN0766F1ZA	debited to Nilgiri Estate	34,495	29,233	0.18	2,631	2,631
4	02-04-2019	Nilgiri Estates	Sales	5403	36AAHFN0766F1ZA	debited to Nilgiri Estate	81,525	69,089	0.18	6,218	6,218
4	02-04-2019	Nilgiri Estates	Sales	5404	36AAHFN0766F1ZA	debited to Nilgiri Estate	7,767	6,582	0.18	592	592
4	02-04-2019	Nilgiri Estates	Sales	5405	36AAHFN0766F1ZA	debited to Nilgiri Estate	736	624	0.18	56	56
4	02-04-2019	Nilgiri Estates	Sales	5406	36AAHFN0766F1ZA	debited to Nilgiri Estate	1,133	960	0.18	86	86
4	02-04-2019	Nilgiri Estates	Sales	5407	36AAHFN0766F1ZA	debited to Nilgiri Estate	62,245	52,750	0.18	4,748	4,748
4	02-04-2019	Paramount Estates	Sales	5408	36AAJFP4202C1ZP	debited to Paramount E	14,394	12,199	0.18	1,098	1,098
4	02-04-2019	Paramount Estates	Sales	5409	36AAJFP4202C1ZP	debited to Paramount E	755	640	0.18	58	58
4	03-04-2019	Paramount Estates	Sales	5413	36AAJFP4202C1ZP	debited to Paramount E	10,455	8,860	0.18	797	797
4	03-04-2019	Paramount Estates	Sales	5414	36AAJFP4202C1ZP	debited to Paramount E	44,646	37,836	0.18	3,405	3,405
4	03-04-2019	Nilgiri Estates	Sales	5410	36AAHFN0766F1ZA	debited to Nilgiri Estate	19,435	16,470	0.18	1,482	1,482
4	03-04-2019	Nilgiri Estates	Sales	5411	36AAHFN0766F1ZA	debited to Nilgiri Estate	35,781	30,323	0.18	2,729	2,729
4	03-04-2019	Paramount Estates	Sales	5412	36AAJFP4202C1ZP	debited to Paramount E	10,666	9,039	0.18	814	814
4	03-04-2019	Silver Oak Villas LLP	Sales	5416	36ADBFS3288A2Z7	debited to Silver Oak Vi	9,044	7,664	0.18	690	690
4	03-04-2019	Silver Oak Villas LLP	Sales	5417	36ADBFS3288A2Z7	debited to Silver Oak Vi	14,422	12,222	0.18	1,100	1,100
4	03-04-2019	Nilgiri Estates	Sales	5418	36AAHFN0766F1ZA	debited to Nilgiri Estate	29,776	25,234	0.18	2,271	2,271
4	03-04-2019	Nilgiri Estates	Sales	5419	36AAHFN0766F1ZA	debited to Nilgiri Estate	4,786	4,056	0.18	365	365
4	03-04-2019	Nilgiri Estates	Sales	5420	36AAHFN0766F1ZA	debited to Nilgiri Estate	68,414	57,978	0.18	5,218	5,218
4	03-04-2019	Paramount Estates	Sales	5421	36AAJFP4202C1ZP	debited to Paramount E	1,52,413	1,29,163	0.18	11,625	11,625
4	03-04-2019	Nilgiri Estates	Sales	5422	36AAHFN0766F1ZA	debited to Nilgiri Estate	550	466	0.18	42	42
4	03-04-2019	Kadakia & Modi Housing	Sales	5415	36AAHFK8714A1ZJ	Amt debited to kadakia	54,694	46,351	0.18	4,172	4,172
4	03-04-2019	Modi Realty Miryalguda LLP	Sales	5435	36ABCFM6774G2ZZ	amt debited to Modi re	1,28,793	1,09,146	0.18	9,823	9,823
4	03-04-2019	Modi Realty Miryalguda LLP	Sales	5436	36ABCFM6774G2ZZ	amt debited to Modi re	32,237	27,319	0.18	2,459	2,459
4	03-04-2019	Nilgiri Estates	Sales	5437	36AAHFN0766F1ZA	amt debited to Niligiri e	37,588	31,854	0.18	2,867	2,867
4	03-04-2019	Silver Oak Villas LLP	Sales	5438	36ADBFS3288A2Z7	amt debited to Silver Oa	51,874	43,961	0.18	3,957	3,957
4	03-04-2019	Nilgiri Estates	Sales	5439	36AAHFN0766F1ZA	amr debited to Niligiri e	23,436	19,861	0.18	1,788	1,788
4	03-04-2019	Nilgiri Estates	Sales	5440	36AAHFN0766F1ZA	amt debited to Niligiri e	1,635	1,386	0.18	125	125
4	03-04-2019	Villa Orchids LLP	Sales	5441	36AANFG4817C1ZH	amt debited to Villa orc	32,710	27,720	0.18	2,495	2,495
4	03-04-2019	Vista Homes	Sales	5442	36AAGFV2068P1ZJ	amt debited to Vista ho	32,982	27,951	0.18	2,516	2,516
4	03-04-2019	Serene Constructions LLP	Sales	5443	36ACVFS7909P1ZV	sales of stone granite vi	42,879	36,338	0.18	3,270	3,270
4	03-04-2019	Vista Homes	Sales	5444	36AAGFV2068P1ZJ	purchase of stone - gran	19,180	16,254	0.18	1,463	1,463
4	04-04-2019	Silver Oak Villas LLP	Sales	5446	36ADBFS3288A2Z7	debited to SOV LLP tow	40,540	34,356	0.18	3,092	3,092
4	04-04-2019	Silver Oak Villas LLP	Sales	5445	36ADBFS3288A2Z7	debited to SOV LLP tow	17,053	14,452	0.18	1,301	1,301
4	04-04-2019	Jyothiram Gaikwad	Sales	5447	36ALMPG5350Q1ZJ	debited to Jyothiram Ga	3,254	2,758	0.18	248	248
4	04-04-2019	Silver Oak Villas LLP	Sales	5448	36ADBFS3288A2Z7	debited to SOV LLP tow	22,077	18,709	0.18	1,684	1,684
4	04-04-2019	Silver Oak Villas LLP	Sales	5449	36ADBFS3288A2Z7	debited to SOV LLP tow	2,549	2,160	0.18	194	194
4	04-04-2019	Silver Oak Villas LLP	Sales	5450	36ADBFS3288A2Z7	debited to SOV LLP tow	12,356	10,471	0.18	942	942
4	04-04-2019	Serene Constructions LLP	Sales	5451	36ACVFS7909P1ZV	debited to Serene Const	62,155	52,674	0.18	4,741	4,741
4	04-04-2019	Serene Constructions LLP	Sales	5452	36ACVFS7909P1ZV	debited to Serene Const	2,402	2,036	0.18	183	183
4	04-04-2019	Silver Oak Villas LLP	Sales	5453	36ADBFS3288A2Z7	debited to Silver oak vill	33,569	28,448	0.18	2,560	2,560
4	04-04-2019	Villa Orchids LLP	Sales	5454	36AANFG4817C1ZH	debited to Villa Orchids	88,240	74,780	0.18	6,730	6,730
4	04-04-2019	Villa Orchids LLP	Sales	5455	36AANFG4817C1ZH	debited to Villa Orchids	17,459	14,796	0.18	1,332	1,332
4	04-04-2019	Villa Orchids LLP	Sales	5456	36AANFG4817C1ZH	debited to VOC LLP tow	23,324	19,766	0.18	1,779	1,779
4	04-04-2019	Villa Orchids LLP	Sales	5457	36AANFG4817C1ZH	debited to VOC LLP tow	1,22,028	1,03,413	0.18	9,307	9,307
4	04-04-2019	Villa Orchids LLP	Sales	5458	36AANFG4817C1ZH	debited to VOC LLP tow	7,278	6,168	0.18	555	555
4	05-04-2019	Vista Homes	Sales	5459	36AAGFV2068P1ZJ	debited to Vista homes	26,267	22,260	0.18	2,003	2,003
4	05-04-2019	Paramount Estates	Sales	5460	36AAJFP4202C1ZP	debited to Paramount E	3,168	2,685	0.18	242	242
4	05-04-2019	Paramount Estates	Sales	5461	36AAJFP4202C1ZP	debited to Paramount E	2,980	2,525	0.18	227	227
4	05-04-2019	Paramount Estates	Sales	5462	36AAJFP4202C1ZP	debited to Paramount E	40,128	34,007	0.18	3,061	3,061
4	05-04-2019	Silver Oak Villas LLP	Sales	5463	36ADBFS3288A2Z7	debited to SOV LLP tow	8,956	7,590	0.18	683	683

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4	05-04-2019	Silver Oak Villas LLP	Sales	5464	36ADBFS3288A2Z7	amt debited to Silver oa	708	600	0.18	54	54
4	05-04-2019	Silver Oak Villas LLP	Sales	5465	36ADBFS3288A2Z7	amt debited to Silver Oa	34,004	28,817	0.18	2,594	2,594
4	05-04-2019	Silver Oak Villas LLP	Sales	5466	36ADBFS3288A2Z7	amt debited to Silver Oa	42,218	35,778	0.18	3,220	3,220
4	05-04-2019	B & C Estates	Sales	5467	36AAHFB7046A1ZT	amt debited to B & C Es	1,523	1,291	0.18	116	116
4	05-04-2019	B & C Estates	Sales	5468	36AAHFB7046A1ZT	amt debited to B & C Es	1,522	1,290	0.18	116	116
4	05-04-2019	B & C Estates	Sales	5469	36AAHFB7046A1ZT	amt debited to B & C Es	8,805	7,462	0.18	672	672
4	05-04-2019	Mayflower Grand Owners Association	Sales	5470		amt debited to Mayflow	3,700	3,136	0.18	282	282
4	05-04-2019	Modi Realty Mallapur LLP	Sales	5472	36AAEFM1459R1ZP	amt debited to Modi Re	27,229	23,075	0.18	2,077	2,077
4	05-04-2019	K.Srinu	Sales	5471	36CAWPK8392R1Z8	purchase of paints - lap	3,843	3,257	0.18	293	293
4	08-04-2019	Silver Oak Villas LLP	Sales	5473	36ADBFS3288A2Z7	amt debited to BSilver c	12,331	10,450	0.18	941	941
4	08-04-2019	Silver Oak Villas LLP	Sales	5474	36ADBFS3288A2Z7	amt debited to Silver Oa	1,460	1,238	0.18	111	111
4	08-04-2019	Jyothiram Gaikwad	Sales	5475	36ALMPG5350Q1ZJ	amt debited to jyothi ga	6,509	5,516	0.18	496	496
4	08-04-2019	Villa Orchids LLP	Sales	5476	36AANFG4817C1ZH	amt debited to villa orcl	4,706	3,988	0.18	359	359
4	08-04-2019	Villa Orchids LLP	Sales	5477	36AANFG4817C1ZH	amt debited to villa orcl	479	406	0.18	37	37
4	08-04-2019	Villa Orchids LLP	Sales	5478	36AANFG4817C1ZH	amt debited to villa orcl	8,666	7,344	0.18	661	661
4	08-04-2019	G.Narendra Babu Yadav	Sales	5479	36ASZPG9718L1ZQ	amt debited to G.Naren	5,050	4,280	0.18	385	385
4	08-04-2019	Peddapuram Hanumanthu	Sales	5480	36ADGPH9598F1Z2	amt debited to Peddapu	5,092	4,315	0.18	388	388
4	08-04-2019	Kadokia & Modi Housing	Sales	5481	36AAHFK8714A1ZJ	amt debited to Kadokia	35,661	30,221	0.18	2,720	2,720
4	08-04-2019	Kadokia & Modi Housing	Sales	5482	36AAHFK8714A1ZJ	amt debited to Kadokia	14,160	12,000	0.18	1,080	1,080
4	08-04-2019	Villa Orchids LLP	Sales	5484	36AANFG4817C1ZH	amt debited to Villa Orc	41,240	34,949	0.18	3,145	3,145
4	08-04-2019	Kadokia & Modi Housing	Sales	5483	36AAHFK8714A1ZJ	amt debited to Kadokia	13,365	11,327	0.18	1,019	1,019
4	08-04-2019	Villa Orchids LLP	Sales	5485	36AANFG4817C1ZH	amt debited to Villa Orc	8,415	7,131	0.18	642	642
4	08-04-2019	Nilgiri Estates	Sales	5486	36AAHFN0766F1ZA	debited to Nilgiri Estate	634	537	0.18	48	48
4	08-04-2019	Nilgiri Estates	Sales	5487	36AAHFN0766F1ZA	debited to Nilgiri Estate	27,881	23,628	0.18	2,127	2,127
4	08-04-2019	Nilgiri Estates	Sales	5488	36AAHFN0766F1ZA	debited to Nilgiri Estate	10,738	9,100	0.18	819	819
4	09-04-2019	B & C Estates	Sales	5489	36AAHFB7046A1ZT	debited to B & C Estates	20,284	17,190	0.18	1,547	1,547
4	09-04-2019	B & C Estates	Sales	5492	36AAHFB7046A1ZT	debited to B & C Estates	1,180	1,000	0.18	90	90
4	09-04-2019	B & C Estates	Sales	5491	36AAHFB7046A1ZT	debited to B & C Estates	8,612	7,298	0.18	657	657
4	10-04-2019	B & C Estates	Sales	5490	36AAHFB7046A1ZT	debited to B & C Estates	5,069	4,296	0.18	387	387
4	10-04-2019	Silver Oak Villas LLP	Sales	5493	36ADBFS3288A2Z7	amt debited to sdjSilve	36,934	31,300	0.18	2,817	2,817
4	10-04-2019	Kadokia & Modi Housing	Sales	5494	36AAHFK8714A1ZJ	amt ddebited to Kadaki	22,963	19,460	0.18	1,751	1,751
4	10-04-2019	Kadokia & Modi Housing	Sales	5495	36AAHFK8714A1ZJ	amt ddebited to Kadaki	1,38,894	1,17,707	0.18	10,594	10,594
4	10-04-2019	Kadokia & Modi Housing	Sales	5496	36AAHFK8714A1ZJ	amt ddebited to Kadaki	13,565	11,496	0.18	1,035	1,035
4	10-04-2019	Serene Constructions LLP	Sales	5497	36ACVFS7909P1ZV	amt debited to Serene C	5,900	5,000	0.18	450	450
4	10-04-2019	Serene Constructions LLP	Sales	5501	36ACVFS7909P1ZV	debited to Serene const	29,422	24,934	0.18	2,244	2,244
4	10-04-2019	Villa Orchids LLP	Sales	5499	36AANFG4817C1ZH	debited to VOC LLP tow	88,350	74,873	0.18	6,739	6,739
4	10-04-2019	Serene Constructions LLP	Sales	5500	36ACVFS7909P1ZV	debited to Serene Const	3,540	3,000	0.18	270	270
4	10-04-2019	Vista Homes	Sales	5502	36AAGFV2068P1ZJ	debited to Vista homes	3,332	2,824	0.18	254	254
4	10-04-2019	Paramount Estates	Sales	5503	36AAJFP4202C1ZP	debited to Paramount E	21,045	17,835	0.18	1,605	1,605
4	10-04-2019	Shobha	Sales	5504	36DNJPS9033J1ZD	debited to Shobha towa	1,361	1,153	0.18	104	104
4	10-04-2019	Vista Homes	Sales	5505	36AAGFV2068P1ZJ	debited to Vista homes	84,552	71,654	0.18	6,449	6,449
4	10-04-2019	Vista Homes	Sales	5506	36AAGFV2068P1ZJ	debited to Vista homes	53,323	45,189	0.18	4,067	4,067
4	10-04-2019	Vista Homes	Sales	5507	36AAGFV2068P1ZJ	debited to Vista homes	25,007	21,192	0.18	1,907	1,907
4	10-04-2019	B & C Estates	Sales	5508	36AAHFB7046A1ZT	debited to B & C Estates	13,764	11,664	0.18	1,050	1,050
4	10-04-2019	Vista Homes	Sales	5509	36AAGFV2068P1ZJ	debited to Vista homes	27,210	23,059	0.18	2,075	2,075
4	12-04-2019	Modi Realty Miryalguda LLp	Sales	5511	36ABCFM6774G2ZZ	debited to Modi realty f	1,02,370	86,754	0.18	7,808	7,808
4	12-04-2019	Modi Realty Miryalguda LLp	Sales	5510	36ABCFM6774G2ZZ	debited to Modi realty r	3,05,333	2,58,757	0.18	23,288	23,288
4	12-04-2019	Modi Realty Miryalguda LLp	Sales	5512	36ABCFM6774G2ZZ	debited to Modi Realty	37,871	32,094	0.18	2,888	2,888
4	12-04-2019	Modi Realty Miryalguda LLp	Sales	5513	36ABCFM6774G2ZZ	debited to Modi Realty	2,584	2,190	0.18	197	197
4	12-04-2019	K.Srinu	Sales	5514	36CAWPK8392R1Z8	debited to K Srinu towa	5,522	4,680	0.18	421	421
4	12-04-2019	Modi Realty Miryalguda LLp	Sales	5515	36ABCFM6774G2ZZ	debited to Modi Realty	33,990	28,805	0.18	2,592	2,592
4	12-04-2019	Kadokia & Modi Housing	Sales	5516	36AAHFK8714A1ZJ	debited to Kadokia and	22,609	19,160	0.18	1,724	1,724

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4	12-04-2019	K.Srinu	Sales	5517	36CAWPK8392R1Z8	debited to AVR Gulmoh	2,562	2,171	0.18	195	195
4	12-04-2019	Modi Realty Miryalguda LLP	Sales	5518	36ABCFM6774G2ZZ	debited to Modi Realty	37,684	31,936	0.18	2,874	2,874
4	12-04-2019	Kadokia & Modi Housing	Sales	5521	36AAHFK8714A1ZJ	debited to Kadokia and	1,321	1,119	0.18	101	101
4	12-04-2019	Kadokia & Modi Housing	Sales	5522	36AAHFK8714A1ZJ	debited to Kadokia and	1,298	1,100	0.18	99	99
4	12-04-2019	Vista Homes	Sales	5523	36AAGFV2068P1ZJ	debited to Vista homes	30,689	26,008	0.18	2,341	2,341
4	12-04-2019	Vista Homes	Sales	5524	36AAGFV2068P1ZJ	debited to Vista homes	7,931	6,721	0.18	605	605
4	12-04-2019	Kadokia & Modi Housing	Sales	5525	36AAHFK8714A1ZJ	debited to Kadokia and	375	318	0.18	29	29
4	12-04-2019	Paramount Estates	Sales	5526	36AAJFP4202C1ZP	debited to Paramount E	11,817	10,014	0.18	901	901
4	12-04-2019	Kadokia & Modi Housing	Sales	5528	36AAHFK8714A1ZJ	amt debited to kadokia	1,220	1,034	0.18	93	93
4	12-04-2019	Paramount Estates	Sales	5529	36AAJFP4202C1ZP	amt debited to Paramo	1,397	1,184	0.18	107	107
4	12-04-2019	Paramount Estates	Sales	5530	36AAJFP4202C1ZP	amt debited to Paramo	9,423	7,986	0.18	719	719
4	12-04-2019	Paramount Estates	Sales	5531	36AAJFP4202C1ZP	amt debited to Paramo	58,334	49,436	0.18	4,449	4,449
4	12-04-2019	Silver Oak Villas LLP	Sales	5532	36ADBFS3288A2Z7	amt debited to Silver O	4,00,593	3,39,486	0.18	30,554	30,554
4	12-04-2019	Silver Oak Villas LLP	Sales	5533	36ADBFS3288A2Z7	amt debited to Silver O	1,98,457	1,68,184	0.18	15,137	15,137
4	13-04-2019	Jyothiram Gaikwad	Sales	5535	36ALMPG5350Q1ZJ	amt debited to jyothirar	6,509	5,516	0.18	496	496
4	13-04-2019	Silver Oak Villas LLP	Sales	5537	36ADBFS3288A2Z7	amt debited to Silver Oa	27,529	23,330	0.18	2,100	2,100
4	13-04-2019	G.Narendra Babu Yadav	Sales	5538	36ASZPG9718L1ZQ	amt denited to G.naren	9,763	8,274	0.18	745	745
4	13-04-2019	B & C Estates	Sales	5539	36AAHFB7046A1ZT	amt debited to B & C to	38,695	32,793	0.18	2,951	2,951
4	13-04-2019	K.Satish Kumar	Sales	5540	36HTMPK2743G1ZE	amt debited to K.Satish	3,202	2,714	0.18	244	244
4	13-04-2019	A.Basha	Sales	5541	36AUWPA6056C2ZK	amt debited to A.basha	11,455	9,708	0.18	874	874
4	13-04-2019	Nilgiri Estates	Sales	5542	36AAHFN0766F1ZA	azmt debited to BNilgiri	57,219	48,491	0.18	4,364	4,364
4	13-04-2019	Villa Orchids LLP	Sales	5543	36AANFG4817C1ZH	amt debited to villa orc	15,830	13,415	0.18	1,207	1,207
4	13-04-2019	Villa Orchids LLP	Sales	5544	36AANFG4817C1ZH	amt debited to villa orc	1,06,206	90,005	0.18	8,100	8,100
4	13-04-2019	Villa Orchids LLP	Sales	5545	36AANFG4817C1ZH	amt debited to villa orc	49,475	41,928	0.18	3,774	3,774
4	13-04-2019	Villa Orchids LLP	Sales	5546	36AANFG4817C1ZH	amt debited to villa orc	30,411	25,772	0.18	2,319	2,319
4	13-04-2019	Villa Orchids LLP	Sales	5547	36AANFG4817C1ZH	amt debited to villa orc	12,018	10,185	0.18	917	917
4	13-04-2019	Vista Homes	Sales	5548	36AAGFV2068P1ZJ	amt debited to vista ho	82,067	69,548	0.18	6,259	6,259
4	13-04-2019	Silver Oak Villas LLP	Sales	5549	36ADBFS3288A2Z7	amt debited to Silver o	3,08,660	2,61,576	0.18	23,542	23,542
4	13-04-2019	Nilgiri Estates	Sales	5550	36AAHFN0766F1ZA	amt debited to niligiri e	43,577	36,930	0.18	3,324	3,324
4	13-04-2019	Modi Realty Miryalguda LLP	Sales	5551	36ABCFM6774G2ZZ	amt debited to Modi Re	29,439	24,948	0.18	2,245	2,245
4	13-04-2019	B & C Estates	Sales	5552	36AAHFB7046A1ZT	amt debited to B & C t	68,826	58,328	0.18	5,249	5,249
4	13-04-2019	Nilgiri Estates	Sales	5553	36AAHFN0766F1ZA	amt debited to Niligiri E	8,666	7,344	0.18	661	661
4	15-04-2019	Villa Orchids LLP	Sales	5554	36AANFG4817C1ZH	debited to VOCLLP towa	12,018	10,185	0.18	917	917
4	16-04-2019	Nilgiri Estates	Sales	5555	36AAHFN0766F1ZA	amt debited to Niligiri E	14,412	12,214	0.18	1,099	1,099
4	16-04-2019	Nilgiri Estates	Sales	5556	36AAHFN0766F1ZA	amt debited to Niligiri E	47,847	40,548	0.18	3,649	3,649
4	16-04-2019	Nilgiri Estates	Sales	5557	36AAHFN0766F1ZA	amt debited to Niligiri E	20,740	17,576	0.18	1,582	1,582
4	16-04-2019	Nilgiri Estates	Sales	5558	36AAHFN0766F1ZA	amt debited to Niligiri E	2,025	1,716	0.18	154	154
4	16-04-2019	Nilgiri Estates	Sales	5559	36AAHFN0766F1ZA	amt debited to Niligiri E	32,002	27,120	0.18	2,441	2,441
4	16-04-2019	Paramount Estates	Sales	5560	36AAJFP4202C1ZP	amt debited to Paramou	42,829	36,296	0.18	3,267	3,267
4	16-04-2019	Vista Homes	Sales	5561	36AAGFV2068P1ZJ	amt debited to vista Ho	34,012	28,824	0.18	2,594	2,594
4	16-04-2019	Paramount Estates	Sales	5527	36AAJFP4202C1ZP	ing amt debited to para	6,642	5,629	0.18	507	507
4	16-04-2019	Serene Constructions LLP	Sales	5562	36ACVFS7909P1ZV	amt debited to Serene C	736	624	0.18	56	56
4	16-04-2019	Modi Farm House Hyderabad LLP	Sales	5563		amt debited to Modi Fa	647	548	0.18	49	49
4	16-04-2019	Modi Farm House Hyderabad LLP	Sales	5565		amt debited to Modi Fa	382	324	0.18	29	29
4	16-04-2019	Serene Constructions LLP	Sales	5566	36ACVFS7909P1ZV	amt debited to serene C	232	197	0.18	18	18
4	16-04-2019	Nilgiri Estates	Sales	5567	36AAHFN0766F1ZA	amt debited to Niligiri E	1,038	880	0.18	79	79
4	16-04-2019	Nilgiri Estates	Sales	5568	36AAHFN0766F1ZA	amt debited to Niligiri E	1,770	1,500	0.18	135	135
4	16-04-2019	Nilgiri Estates	Sales	5570	36AAHFN0766F1ZA	amt debited to Niligiri E	614	520	0.18	47	47
4	16-04-2019	Nilgiri Estates	Sales	5571	36AAHFN0766F1ZA	amt debited to Niligiri E	19,569	16,584	0.18	1,493	1,493
4	16-04-2019	Nilgiri Estates	Sales	5572	36AAHFN0766F1ZA	amt debited to Niligiri E	7,353	6,231	0.18	561	561
4	17-04-2019	B & C Estates	Sales	5573	36AAHFB7046A1ZT	amt debited to B&C Est	32,153	27,248	0.18	2,452	2,452
4	17-04-2019	B & C Estates	Sales	5575	36AAHFB7046A1ZT	amt debited to B & C Es	5,459	4,626	0.18	416	416

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
4	17-04-2019	B & C Estates	Sales	5576	36AAHFB7046A1ZT	amt debited to B & C Es	3,186	2,700	0.18	243	243
4	17-04-2019	B & C Estates	Sales	5577	36AAHFB7046A1ZT	amt debited to B & C Es	186	158	0.18	14	14
4	17-04-2019	B & C Estates	Sales	5578	36AAHFB7046A1ZT	amt debited to B & C Es	3,407	2,888	0.18	260	260
4	17-04-2019	B & C Estates	Sales	5579	36AAHFB7046A1ZT	amt debited to B & C Es	3,393	2,875	0.18	259	259
4	17-04-2019	B & C Estates	Sales	5580	36AAHFB7046A1ZT	amt debited to B & C Es	6,815	5,775	0.18	520	520
4	17-04-2019	Mayflower Grand Owners Association	Sales	5581		amt debited to MayFlov	1,525	1,292	0.18	116	116
4	17-04-2019	Modi Properties Pvt Ltd - Platinum	Sales	5583	36AABCM4761E1ZM	amt debited to Modi pr	65,667	55,650	0.18	5,009	5,009
4	17-04-2019	Villa Orchids LLP	Sales	5584	36AANFG4817C1ZH	amt debited to Villa Or	10,346	8,768	0.18	789	789
4	17-04-2019	Kadokia & Modi Housing	Sales	5585	36AAHFK8714A1ZJ	amt debited to Kadokia	10,707	9,074	0.18	817	817
4	17-04-2019	Villa Orchids LLP	Sales	5586	36AANFG4817C1ZH	amt debited to Villa Or	4,342	3,680	0.18	331	331
4	17-04-2019	Villa Orchids LLP	Sales	5587	36AANFG4817C1ZH	amt debited to Villa Or	4,457	3,777	0.18	340	340
4	17-04-2019	Villa Orchids LLP	Sales	5588	36AANFG4817C1ZH	amt debited to Villa Or	2,669	2,262	0.18	204	204
4	17-04-2019	Villa Orchids LLP	Sales	5589	36AANFG4817C1ZH	amt debited to Villa Or	34,402	29,154	0.18	2,624	2,624
4	17-04-2019	Kadokia & Modi Housing	Sales	5590	36AAHFK8714A1ZJ	amt debited to Villa Or	17,682	14,985	0.18	1,349	1,349
4	17-04-2019	Praveen Babu Mylaram	Sales	5591	36CYSPM5458E1ZV	amt debited to Praveen	8,253	6,994	0.18	629	629
4	17-04-2019	Silver Oak Villas LLP	Sales	5592	36ADBFS3288A2Z7	amt debited to Silver Oa	6,101	5,170	0.18	465	465
4	17-04-2019	Surasani Constructions Pvt Ltd	Sales	5593	36AALCS4817P1ZM	amt debited to sursani C	3,682	3,120	0.18	281	281
4	17-04-2019	Silver Oak Villas LLP	Sales	5594	36ADBFS3288A2Z7	amt debited to Silver Oa	19,711	16,704	0.18	1,503	1,503
4	17-04-2019	Nilgiri Estates	Sales	5595	36AAHFN0766F1ZA	amt debited to Niligiri E	1,34,554	1,14,028	0.18	10,263	10,263
4	17-04-2019	A.Basha	Sales	5596	36AUWPA6056C2ZK	amt debited to A.Basha	3,233	2,740	0.18	247	247
4	17-04-2019	A.Basha	Sales	5597	36AUWPA6056C2ZK	amt debited to A.Basha	7,329	6,211	0.18	559	559
4	17-04-2019	A.Basha	Sales	5598	36AUWPA6056C2ZK	amt debited to A.Basha	1,838	1,558	0.18	140	140
4	17-04-2019	A.Basha	Sales	5599	36AUWPA6056C2ZK	amt debited to A.Basha	6,466	5,479	0.18	493	493
4	17-04-2019	Mayflower Grand Owners Association	Sales	5582		debited to Mayflower G	623	528	0.18	48	48
4	18-04-2019	Nilgiri Estates	Sales	5607	36AAHFN0766F1ZA	debited to Nilgiri esates	1,086	920	0.18	83	83
4	18-04-2019	Silver Oak Villas LLP	Sales	5600	36ADBFS3288A2Z7	amt debited to Silver Oa	2,620	2,220	0.18	200	200
4	18-04-2019	Silver Oak Villas LLP	Sales	5601	36ADBFS3288A2Z7	amt debited to Silver Oa	1,515	1,284	0.18	116	116
4	18-04-2019	Silver Oak Villas LLP	Sales	5602	36ADBFS3288A2Z7	amt debited to Silver Oa	24,636	20,878	0.18	1,879	1,879
4	18-04-2019	Nilgiri Estates	Sales	5608	36AAHFN0766F1ZA	debited to Nilgiri esates	16,137	13,675	0.18	1,231	1,231
4	18-04-2019	Villa Orchids LLP	Sales	5604	36AANFG4817C1ZH	debited to VOC LLP tow	59,311	50,264	0.18	4,524	4,524
4	18-04-2019	Nilgiri Estates	Sales	5605	36AAHFN0766F1ZA	debited to Nilgiri esates	2,596	2,200	0.18	198	198
4	18-04-2019	Nilgiri Estates	Sales	5606	36AAHFN0766F1ZA	debited to Nilgiri esates	38,136	32,319	0.18	2,909	2,909
4	18-04-2019	Nilgiri Estates	Sales	5609	36AAHFN0766F1ZA	debited to Nilgiri esates	1,634	1,385	0.18	125	125
4	18-04-2019	Nilgiri Estates	Sales	5610	36AAHFN0766F1ZA	debited to Nilgiri esates	5,076	4,302	0.18	387	387
4	18-04-2019	Silver Oak Villas LLP	Sales	5611	36ADBFS3288A2Z7	debited to SOV LLP tow	41,209	34,923	0.18	3,143	3,143
4	18-04-2019	Silver Oak Villas LLP	Sales	5612	36ADBFS3288A2Z7	debited to SOV LLP tow	9,044	7,664	0.18	690	690
4	18-04-2019	Modi Realty Miryalguda LLp	Sales	5613	36ABCFM6774G2ZZ	debited to Modi realty I	9,114	7,724	0.18	695	695
4	19-04-2019	Modi Realty Miryalguda LLp	Sales	5614	36ABCFM6774G2ZZ	debited to Modi realty I	779	660	0.18	59	59
4	19-04-2019	Modi Realty Miryalguda LLp	Sales	5615	36ABCFM6774G2ZZ	debited to Modi realty I	6,031	5,111	0.18	460	460
4	19-04-2019	Modi Realty Miryalguda LLp	Sales	5616	36ABCFM6774G2ZZ	debited to Modi realty I	11,045	9,360	0.18	842	842
4	19-04-2019	Modi Realty Miryalguda LLp	Sales	5617	36ABCFM6774G2ZZ	debited to Modi realty I	17,714	15,012	0.18	1,351	1,351
4	19-04-2019	Modi Realty Miryalguda LLp	Sales	5618	36ABCFM6774G2ZZ	debited to Modi realty I	41,534	35,199	0.18	3,168	3,168
4	19-04-2019	Modi Realty Miryalguda LLp	Sales	5619	36ABCFM6774G2ZZ	debited to Modi realty I	26,716	22,641	0.18	2,038	2,038
4	19-04-2019	Modi Realty Miryalguda LLp	Sales	5620	36ABCFM6774G2ZZ	debited to Modi realty I	23,215	19,674	0.18	1,771	1,771
4	19-04-2019	Modi Realty Miryalguda LLp	Sales	5621	36ABCFM6774G2ZZ	debited to Modi realty I	27,140	23,000	0.18	2,070	2,070
4	19-04-2019	Modi Realty Miryalguda LLp	Sales	5622	36ABCFM6774G2ZZ	debited to Modi realty I	944	800	0.18	72	72
4	19-04-2019	K.Satish Kumar	Sales	5623	36HTMPK2743G1ZE	debited to K Satish kum	1,780	1,508	0.18	136	136
4	19-04-2019	B & C Estates	Sales	5624	36AAHFB7046A1ZT	debited to B & C Estates	7,245	6,140	0.18	553	553
4	19-04-2019	B & C Estates	Sales	5625	36AAHFB7046A1ZT	debited to B & C Estates	2,171	1,840	0.18	166	166
4	19-04-2019	B & C Estates	Sales	5627	36AAHFB7046A1ZT	debited to B & C Estates	41,245	34,953	0.18	3,146	3,146
4	19-04-2019	Bloomdale Owners Association	Sales	5626		Sale of plumbing materi	37,264	31,580	0.18	2,842	2,842
4	19-04-2019	B & C Estates	Sales	5628	36AAHFB7046A1ZT	debited to B & C Estates	66,219	56,118	0.18	5,051	5,051

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4	19-04-2019	B & C Estates	Sales	5629	36AAHFB7046A1ZT	debited to B & C Estates	63,870	54,128	0.18	4,871	4,871
4	19-04-2019	Silver Oak Villas LLP	Sales	5630	36ADBFS3288A2Z7	debited to SOV LLP tow	25,176	21,336	0.18	1,920	1,920
4	19-04-2019	Silver Oak Villas LLP	Sales	5631	36ADBFS3288A2Z7	debited to SOV LLP tow	51,494	43,639	0.18	3,927	3,927
4	19-04-2019	Paramount Estates	Sales	5632	36AAJFP4202C1ZP	debited to Paramount e	927	786	0.18	71	71
4	19-04-2019	Paramount Estates	Sales	5633	36AAJFP4202C1ZP	debited to Paramount e	21,045	17,835	0.18	1,605	1,605
4	19-04-2019	Paramount Estates	Sales	5634	36AAJFP4202C1ZP	debited to Paramount e	197	167	0.18	15	15
4	19-04-2019	Paramount Estates	Sales	5635	36AAJFP4202C1ZP	debited to Paramount e	6,817	5,777	0.18	520	520
4	19-04-2019	Paramount Estates	Sales	5636	36AAJFP4202C1ZP	debited to Paramount e	15,368	13,024	0.18	1,172	1,172
4	19-04-2019	Paramount Estates	Sales	5637	36AAJFP4202C1ZP	debited to Paramount e	906	768	0.18	69	69
4	19-04-2019	Paramount Estates	Sales	5638	36AAJFP4202C1ZP	debited to Paramount e	1,34,454	1,13,944	0.18	10,255	10,255
4	19-04-2019	Praveen Babu Mylaram	Sales	5639	36CYSPM5458E1ZV	debited to Praveen bab	18,796	15,929	0.18	1,434	1,434
4	19-04-2019	B & C Estates	Sales	5640	36AAHFB7046A1ZT	debited to B & C E tow	15,116	12,810	0.18	1,153	1,153
4	19-04-2019	Silver Oak Villas LLP	Sales	5641	36ADBFS3288A2Z7	debited to SOV LLP tow	1,30,958	1,10,981	0.18	9,988	9,988
4	20-04-2019	Nilgiri Estates	Sales	5642	36AAHFN0766F1ZA	debited to Nilgiri estate	23,430	19,856	0.18	1,787	1,787
4	20-04-2019	Nilgiri Estates	Sales	5643	36AAHFN0766F1ZA	debited to Nilgiri estate	47,858	40,558	0.18	3,650	3,650
4	20-04-2019	Nilgiri Estates	Sales	5644	36AAHFN0766F1ZA	debited to Nilgiri estate	10,974	9,300	0.18	837	837
4	20-04-2019	Nilgiri Estates	Sales	5645	36AAHFN0766F1ZA	debited to Nilgiri estate	38	32	0.18	3	3
4	20-04-2019	Nilgiri Estates	Sales	5646	36AAHFN0766F1ZA	debited to Nilgiri estate	10,340	8,763	0.18	789	789
4	20-04-2019	Nilgiri Estates	Sales	5647	36AAHFN0766F1ZA	debited to Nilgiri estate	96,741	81,984	0.18	7,379	7,379
4	20-04-2019	Vista Homes	Sales	5648	36AAGFV2068P1ZJ	debited to Vista homes	1,475	1,250	0.18	113	113
4	20-04-2019	Vista Homes	Sales	5649	36AAGFV2068P1ZJ	debited to Vista homes	3,122	2,646	0.18	238	238
4	20-04-2019	Vista Homes	Sales	5651	36AAGFV2068P1ZJ	debited to Vista homes	1,487	1,260	0.18	113	113
4	20-04-2019	Vista Homes Owners Association	Sales	5652		debited to Vista homes	1,522	1,290	0.18	116	116
4	20-04-2019	Vista Homes	Sales	5653	36AAGFV2068P1ZJ	debited to Vista homes	20,720	17,559	0.18	1,580	1,580
4	20-04-2019	Paramount Estates	Sales	5654	36AAJFP4202C1ZP	debited to Paramount e	88,019	74,592	0.18	6,713	6,713
4	20-04-2019	Vista Homes	Sales	5655	36AAGFV2068P1ZJ	debited to Vista homes	1,525	1,292	0.18	116	116
4	20-04-2019	Vista Homes	Sales	5656	36AAGFV2068P1ZJ	debited to Vista homes	39,407	33,396	0.18	3,006	3,006
4	20-04-2019	B & C Estates	Sales	5657	36AAHFB7046A1ZT	debited to B & C Estates	2,915	2,470	0.18	222	222
4	20-04-2019	Vista Homes	Sales	5658	36AAGFV2068P1ZJ	debited to Vista homes	45,094	38,215	0.18	3,439	3,439
4	20-04-2019	Vista Homes	Sales	5659	36AAGFV2068P1ZJ	debited to Vista homes	40,463	34,291	0.18	3,086	3,086
4	20-04-2019	Vista Homes	Sales	5660	36AAGFV2068P1ZJ	debited to Vista homes	342	290	0.18	26	26
4	20-04-2019	GV Research Center Pvt Ltd	Sales	5661	36AAHCG4562D1ZP	debited to GV Research	5,296	4,488	0.18	404	404
4	20-04-2019	GV Research Center Pvt Ltd	Sales	5662	36AAHCG4562D1ZP	debited to GV Research	1,239	1,050	0.18	95	95
4	20-04-2019	GV Research Center Pvt Ltd	Sales	5663	36AAHCG4562D1ZP	debited to GV Research	932	790	0.18	71	71
4	21-04-2019	Silver Oak Villas LLP	Sales	5603	36ADBFS3288A2Z7	amt debited to Silver Oa	44,913	38,062	0.18	3,426	3,426
4	22-04-2019	Villa Orchids LLP	Sales	5664	36AANFG4817C1ZH	amt debited to Villa Orc	363	308	0.18	28	28
4	22-04-2019	Villa Orchids LLP	Sales	5665	36AANFG4817C1ZH	amt debited to Villa Orc	7,080	6,000	0.18	540	540
4	22-04-2019	Villa Orchids LLP	Sales	5666	36AANFG4817C1ZH	amt debited to Villa Orc	74,249	62,923	0.18	5,663	5,663
4	22-04-2019	Villa Orchids LLP	Sales	5667	36AANFG4817C1ZH	amt debited to Villa Orc	909	770	0.18	69	69
4	22-04-2019	Villa Orchids LLP	Sales	5668	36AANFG4817C1ZH	amt debited to Villa Orc	8,899	7,541	0.18	679	679
4	22-04-2019	Silver Oak Villas LLP	Sales	5669	36ADBFS3288A2Z7	amt debited to silver oa	8,148	6,905	0.18	621	621
4	22-04-2019	Vista Homes	Sales	5670	36AAGFV2068P1ZJ	amt debited to Vista Ho	25,449	21,567	0.18	1,941	1,941
4	22-04-2019	Villa Orchids LLP	Sales	5671	36AANFG4817C1ZH	amt debited to villa Orc	4,042	3,426	0.18	308	308
4	22-04-2019	Villa Orchids LLP	Sales	5672	36AANFG4817C1ZH	amt debited to Villa Orc	1,08,074	91,588	0.18	8,243	8,243
4	22-04-2019	Villa Orchids LLP	Sales	5673	36AANFG4817C1ZH	amt debited to Villa Orc	32,220	27,305	0.18	2,457	2,457
4	22-04-2019	Villa Orchids LLP	Sales	5674	36AANFG4817C1ZH	amt debited to Villa Orc	24,638	20,880	0.18	1,879	1,879
4	22-04-2019	Villa Orchids LLP	Sales	5675	36AANFG4817C1ZH	amt debited to Villa Orc	48,474	41,080	0.18	3,697	3,697
4	22-04-2019	Villa Orchids LLP	Sales	5676	36AANFG4817C1ZH	amt debited to Villa Orc	5,163	4,375	0.18	394	394
4	22-04-2019	Silver Oak Villas LLP	Sales	5677	36ADBFS3288A2Z7	amt debited to Silver Oa	484	410	0.18	37	37
4	22-04-2019	Silver Oak Villas LLP	Sales	5678	36ADBFS3288A2Z7	amt debited to Silver Oa	1,646	1,395	0.18	126	126
4	22-04-2019	Silver Oak Villas LLP	Sales	5679	36ADBFS3288A2Z7	amt debited to Silver Oa	1,984	1,681	0.18	151	151
4	22-04-2019	Modi Properties Pvt Ltd - Platinum	Sales	5680	36AABCM4761E1ZM	amt debited to Modi Pr	3,900	3,305	0.18	297	297

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4	22-04-2019	Modi Properties Pvt Ltd - Platinum	Sales	5681	36AABCM4761E1ZM	amt debited to Modi Pr	11,257	9,540	0.18	859	859
4	22-04-2019	Silver Oak Villas LLP	Sales	5682	36ADBFS3288A2Z7	amt debited to Silver Oa	9,044	7,664	0.18	690	690
4	22-04-2019	Silver Oak Villas LLP	Sales	5683	36ADBFS3288A2Z7	amt debited to Silver Oa	96,401	81,696	0.18	7,353	7,353
4	22-04-2019	Silver Oak Villas LLP	Sales	5684	36ADBFS3288A2Z7	amt debited to Silver Oa	33,365	28,275	0.18	2,545	2,545
4	22-04-2019	Silver Oak Villas LLP	Sales	5685	36ADBFS3288A2Z7	amt debited to Silver Oa	543	460	0.18	41	41
4	22-04-2019	Modi Properties Pvt Ltd	Sales	5686	36AABCM4761E1ZM	amt debited to Modi Pr	12,073	10,231	0.18	921	921
4	23-04-2019	Paramount Estates	Sales	5687	36AAJFP4202C1ZP	Bweing amt debited tpc	47,043	39,867	0.18	3,588	3,588
4	23-04-2019	Paramount Estates	Sales	5688	36AAJFP4202C1ZP	amt debited to paramot	37,655	31,911	0.18	2,872	2,872
4	24-04-2019	Kadakia & Modi Housing	Sales	5690	36AAHFK8714A1ZJ	amt debited to Kadia &	78	66	0.18	6	6
4	24-04-2019	Kadakia & Modi Housing	Sales	5691	36AAHFK8714A1ZJ	amt debited to Kadakia	248	210	0.18	19	19
4	24-04-2019	Praveen Babu Mylaram	Sales	5692	36CYSPM5458E1ZV	amt debited to Praveer	6,405	5,428	0.18	489	489
4	24-04-2019	Nilgiri Estates	Sales	5693	36AAHFN0766F1ZA	amt debited to Niligiri E	236	200	0.18	18	18
4	24-04-2019	A.Basha	Sales	5694	36AUWPA6056C2ZK	amt debited to A.Basha	1,838	1,558	0.18	140	140
4	24-04-2019	A.Basha	Sales	5695	36AUWPA6056C2ZK	amt debited to A.Basha	932	790	0.18	71	71
4	24-04-2019	Nilgiri Estates	Sales	5696	36AAHFN0766F1ZA	amt debited to Niligiri E	27,735	23,504	0.18	2,115	2,115
4	24-04-2019	Nilgiri Estates	Sales	5697	36AAHFN0766F1ZA	amt debited to Niligiri E	873	740	0.18	67	67
4	24-04-2019	Vista Homes	Sales	5700	36AAGFV2068P1ZJ	amt debited to Vista Ho	11,045	9,360	0.18	842	842
4	24-04-2019	Vista Homes	Sales	5701	36AAGFV2068P1ZJ	amt debited to Vista Ho	27,210	23,059	0.18	2,075	2,075
4	24-04-2019	Vista Homes	Sales	5702	36AAGFV2068P1ZJ	amt debited to Vista Ho	84,552	71,654	0.18	6,449	6,449
4	24-04-2019	Silver Oak Villas LLP	Sales	5703	36ADBFS3288A2Z7	amt credited to Silver O	8,850	7,500	0.18	675	675
4	24-04-2019	Silver Oak Villas LLP	Sales	5704	36ADBFS3288A2Z7	amt credited to Silver O	8,655	7,335	0.18	660	660
4	24-04-2019	Silver Oak Villas LLP	Sales	5705	36ADBFS3288A2Z7	amt credited to Silver O	6,669	5,652	0.18	509	509
4	24-04-2019	Silver Oak Villas LLP	Sales	5706	36ADBFS3288A2Z7	amt credited to Silver O	38,723	32,816	0.18	2,953	2,953
4	24-04-2019	Silver Oak Villas LLP	Sales	5707	36ADBFS3288A2Z7	amt credited to Silver O	10,434	8,842	0.18	796	796
4	24-04-2019	Villa Orchids LLP	Sales	5708	36AANFG4817C1ZH	amt credited to Villa Or	49,125	41,631	0.18	3,747	3,747
4	24-04-2019	Villa Orchids LLP	Sales	5709	36AANFG4817C1ZH	amt credited to vila Orc	7,016	5,946	0.18	535	535
4	24-04-2019	Villa Orchids LLP	Sales	5710	36AANFG4817C1ZH	amt credited Villa Orchi	2,308	1,956	0.18	176	176
4	25-04-2019	Serene Constructions LLP	Sales	5711	36ACVFS7909P1ZV	amt debited to Serene C	637	540	0.18	49	49
4	25-04-2019	K.Satish Kumar	Sales	5713	36HTMPK2743G1ZE	amt debited to K.Satish	11,676	9,895	0.18	891	891
4	25-04-2019	Serene Constructions LLP	Sales	5714	36ACVFS7909P1ZV	amt debited to Serene C	29,868	25,312	0.18	2,278	2,278
4	25-04-2019	Vista Homes	Sales	5715	36AAGFV2068P1ZJ	amt debited to Vissta H	6,815	5,775	0.18	520	520
4	25-04-2019	Paramount Estates	Sales	5716	36AAJFP4202C1ZP	amt debited to Paramot	590	500	0.18	45	45
4	25-04-2019	Vista Homes	Sales	5717	36AAGFV2068P1ZJ	amt debited to Vista Ho	5,759	4,881	0.18	439	439
4	25-04-2019	Nilgiri Estates	Sales	5718	36AAHFN0766F1ZA	amt debited to Niligiri e	2,171	1,840	0.18	166	166
4	25-04-2019	Nilgiri Estates	Sales	5719	36AAHFN0766F1ZA	amt debited to Niligiri E	33,628	28,498	0.18	2,565	2,565
4	25-04-2019	Nilgiri Estates	Sales	5720	36AAHFN0766F1ZA	amt debited to Niligiri E	81,339	68,931	0.18	6,204	6,204
4	25-04-2019	Vista Homes	Sales	5722	36AAGFV2068P1ZJ	amt debited to Vista Ho	65,042	55,120	0.18	4,961	4,961
4	25-04-2019	Nilgiri Estates	Sales	5721	36AAHFN0766F1ZA	amt debited to Niligiri E	17,476	14,810	0.18	1,333	1,333
4	25-04-2019	Vista Homes	Sales	5723	36AAGFV2068P1ZJ	amt debited to Vista Ho	661	560	0.18	50	50
4	25-04-2019	Vista Homes	Sales	5724	36AAGFV2068P1ZJ	amt credited to Vista Ho	22,993	19,486	0.18	1,754	1,754
4	25-04-2019	Villa Orchids LLP	Sales	5725	36AANFG4817C1ZH	amt debited to villa Orc	82,270	69,720	0.18	6,275	6,275
4	25-04-2019	Villa Orchids LLP	Sales	5726	36AANFG4817C1ZH	amt debited to Villa Orc	82,641	70,035	0.18	6,303	6,303
4	26-04-2019	Nilgiri Estates	Sales	5727	36AAHFN0766F1ZA	amt debited to Niligiri E	20,740	17,576	0.18	1,582	1,582
4	26-04-2019	Paramount Estates	Sales	5728	36AAJFP4202C1ZP	amt debited to Paramot	61,858	52,422	0.18	4,718	4,718
4	26-04-2019	Modi Realty Miryalguda LLp	Sales	5729	36ABCFM6774G2ZZ	amt debited to Modi Re	4,294	3,639	0.18	328	328
4	26-04-2019	Modi Realty Miryalguda LLp	Sales	5730	36ABCFM6774G2ZZ	amt debited to Modi Re	2,301	1,950	0.18	176	176
4	26-04-2019	K.Srinu	Sales	5731	36CAWPK8392R2Z7	amt debited to K.Srinu t	6,405	5,428	0.18	489	489
4	26-04-2019	Modi Realty Miryalguda LLp	Sales	5732	36ABCFM6774G2ZZ	amt debited to Modi Re	30,617	25,947	0.18	2,335	2,335
4	26-04-2019	Modi Realty Miryalguda LLp	Sales	5733	36ABCFM6774G2ZZ	amt debited to Modi Re	4,813	4,079	0.18	367	367
4	26-04-2019	Modi Realty Miryalguda LLp	Sales	5734	36ABCFM6774G2ZZ	amt debited to Modi Re	45,397	38,472	0.18	3,462	3,462
4	26-04-2019	Modi Realty Miryalguda LLp	Sales	5735	36ABCFM6774G2ZZ	amt debited to Modi Re	5,192	4,400	0.18	396	396
4	26-04-2019	Vista Homes	Sales	5737	36AAGFV2068P1ZJ	amt debited to Vista Ho	66,278	56,168	0.18	5,055	5,055

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
4	26-04-2019	B & C Estates	Sales	5738	36AAHFB7046A1ZT	amt debited to B & C Es	3,903	3,308	0.18	298	298
4	26-04-2019	B & C Estates	Sales	5740	36AAHFB7046A1ZT	amt debited to B & C Es	4,228	3,583	0.18	322	322
4	26-04-2019	B & C Estates	Sales	5741	36AAHFB7046A1ZT	amt debited to B & C Es	867	734	0.18	66	66
4	26-04-2019	B & C Estates	Sales	5742	36AAHFB7046A1ZT	amt debited to B & C Es	1,168	990	0.18	89	89
4	26-04-2019	Mayflower Grand Owners Association	Sales	5743		amt debited to Mayflow	4,371	3,704	0.18	333	333
4	26-04-2019	B & C Estates	Sales	5744	36AAHFB7046A1ZT	amt debited to B & C Es	640	542	0.18	49	49
4	26-04-2019	Kadakia & Modi Housing	Sales	5745	36AAHFK8714A1ZJ	amt debited to Kadia &	1,298	1,100	0.18	99	99
4	26-04-2019	Bloomdale Owners Association	Sales	5746		amt debited Bloomdale	2,675	2,267	0.18	204	204
4	26-04-2019	Kadakia & Modi Housing	Sales	5747	36AAHFK8714A1ZJ	amt debited to kadakia	5,791	4,908	0.18	442	442
4	26-04-2019	Silver Oak Villas LLP	Sales	5748	36ADBFS3288A2Z7	amt debited to Silver Oa	56,891	48,213	0.18	4,339	4,339
4	26-04-2019	Paramount Estates	Sales	5749	36AAJFP4202C1ZP	amt debited to paramou	4,694	3,978	0.18	358	358
4	26-04-2019	Kadakia & Modi Housing	Sales	5750	36AAHFK8714A1ZJ	amt debited to Kadia &	47,382	40,154	0.18	3,614	3,614
4	26-04-2019	Bloomdale Owners Association	Sales	5739		amt debited to Bloomda	867	734	0.18	66	66
4	27-04-2019	Silver Oak Villas LLP	Sales	5752	36ADBFS3288A2Z7	amt debited to suilver C	588	498	0.18	45	45
4	27-04-2019	Silver Oak Villas LLP	Sales	5753	36ADBFS3288A2Z7	amt debited to Silver Oa	112	95	0.18	9	9
4	27-04-2019	Silver Oak Villas LLP	Sales	5754	36ADBFS3288A2Z7	amt debited to silver Oa	30,909	26,194	0.18	2,357	2,357
4	27-04-2019	Silver Oak Villas LLP	Sales	5755	36ADBFS3288A2Z7	amt debited to Silver oa	7,316	6,200	0.18	558	558
4	27-04-2019	Modi Realty Miryalguda LLp	Sales	5758	36ABCFM6774G2ZZ	amt debited to Modi Re	40,020	33,915	0.18	3,052	3,052
4	27-04-2019	Silver Oak Villas LLP	Sales	5759	36ADBFS3288A2Z7	amt debited to Silver Oa	38,459	32,592	0.18	2,933	2,933
4	27-04-2019	Kadakia & Modi Housing	Sales	5760	36AAHFK8714A1ZJ	amt debited to Kadia &	26,019	22,050	0.18	1,985	1,985
4	27-04-2019	Nilgiri Estates	Sales	5761	36AAHFN0766F1ZA	amt debited to dsNiligir	56,102	47,544	0.18	4,279	4,279
4	27-04-2019	Villa Orchids LLP	Sales	5762	36AANFG4817C1ZH	amt debited to Villa Orc	54,789	46,431	0.18	4,179	4,179
4	29-04-2019	Villa Orchids LLP	Sales	5764	36AANFG4817C1ZH	amt debited to Villa Orc	2,81,724	2,38,749	0.18	21,487	21,487
4	29-04-2019	Villa Orchids LLP	Sales	5765	36AANFG4817C1ZH	amt debited to Villa Orc	195	165	0.18	15	15
4	29-04-2019	Villa Orchids LLP	Sales	5766	36AANFG4817C1ZH	amt debited to Villa Orc	802	680	0.18	61	61
4	29-04-2019	Villa Orchids LLP	Sales	5768	36AANFG4817C1ZH	amt debited to Villa Orc	29,037	24,608	0.18	2,215	2,215
4	29-04-2019	Villa Orchids LLP	Sales	5769	36AANFG4817C1ZH	amt debited to Villa Orc	3,395	2,877	0.18	259	259
4	29-04-2019	Villa Orchids LLP	Sales	5770	36AANFG4817C1ZH	amt debited to Villa Orc	23,060	19,542	0.18	1,759	1,759
4	29-04-2019	Villa Orchids LLP	Sales	5771	36AANFG4817C1ZH	amt debited to Villa Orc	49,634	42,063	0.18	3,786	3,786
4	29-04-2019	G.Narendra Babu Yadav	Sales	5772	36ASZPG9718L1ZQ	amt debited to G.Naren	21,998	18,642	0.18	1,678	1,678
4	29-04-2019	Villa Orchids LLP	Sales	5773	36AANFG4817C1ZH	amt debited to Villa Orc	27,765	23,530	0.18	2,118	2,118
4	30-04-2019	Kadakia & Modi Housing	Sales	5775	36AAHFK8714A1ZJ	amt debited to kadakia	3,162	2,680	0.18	241	241
4	30-04-2019	Kadakia & Modi Housing	Sales	5774	36AAHFK8714A1ZJ	amt debited to kadakia	37,612	31,875	0.18	2,869	2,869
4	30-04-2019	Kadakia & Modi Housing	Sales	5776	36AAHFK8714A1ZJ	amt debited to Kadia &	3,407	2,888	0.18	260	260
4	30-04-2019	Kadakia & Modi Housing	Sales	5777	36AAHFK8714A1ZJ	amt dedbited to Kadia &	48,179	40,830	0.18	3,675	3,675
4	30-04-2019	Kadakia & Modi Housing	Sales	5778	36AAHFK8714A1ZJ	amt debited to Kadia &	65,289	55,330	0.18	4,980	4,980
4	30-04-2019	GV Research Center Pvt Ltd	Sales	5780	36AAHCG4562D1ZP	amt debited to GV Rese	1,499	1,270	0.18	114	114
4	30-04-2019	GV Research Center Pvt Ltd	Sales	5783	36AAHCG4562D1ZP	amt debited to GV Rese	1,104	936	0.18	84	84
5	02-05-2019	Villa Orchids LLP	Sales	5784	36AANFG4817C1ZH	amt debited to Villa Orc	7,080	6,000	0.18	540	540
5	02-05-2019	Serene Constructions LLP	Sales	5787	36ACVFS7909P1ZV	amt debited to Serene c	46,785	39,648	0.18	3,568	3,568
5	02-05-2019	Serene Constructions LLP	Sales	5788	36ACVFS7909P1ZV	amt debited to Serene C	1,51,243	1,28,172	0.18	11,535	11,535
5	02-05-2019	Paramount Estates	Sales	5790	36AAJFP4202C1ZP	amt debited to Paramou	29,463	24,969	0.18	2,247	2,247
5	02-05-2019	Paramount Estates	Sales	5791	36AAJFP4202C1ZP	amt debited to paramou	64,244	54,444	0.18	4,900	4,900
5	02-05-2019	Villa Orchids LLP	Sales	5785	36AANFG4817C1ZH	amt debited to Villa Orc	21,552	18,264	0.18	1,644	1,644
5	02-05-2019	Serene Constructions LLP	Sales	5793	36ACVFS7909P1ZV	amt debited to serene C	24,959	21,152	0.18	1,904	1,904
5	02-05-2019	B & C Estates	Sales	5794	36AAHFB7046A1ZT	amt debited to B & C to	65,042	55,120	0.18	4,961	4,961
5	02-05-2019	B & C Estates	Sales	5795	36AAHFB7046A1ZT	amt debited to B & C Es	16,822	14,256	0.18	1,283	1,283
5	02-05-2019	B & C Estates	Sales	5796	36AAHFB7046A1ZT	amt debited to B & C Es	65,042	55,120	0.18	4,961	4,961
5	02-05-2019	Paramount Estates	Sales	5797	36AAJFP4202C1ZP	debited to Paramount t	56,163	47,596	0.18	4,284	4,284
5	02-05-2019	Serene Constructions LLP	Sales	5798	36ACVFS7909P1ZV	debited to Serene Cons	18,662	15,815	0.18	1,423	1,423
5	02-05-2019	Paramount Estates	Sales	5799	36AAJFP4202C1ZP	debited to Paramount t	13,454	11,402	0.18	1,026	1,026
5	02-05-2019	Nilgiri Estates	Sales	5800	36AAHFN0766F1ZA	debited to Summit Sale	590	500	0.18	45	45

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5	02-05-2019	B & C Estates	Sales	5801	36AAHFB7046A1ZT	debited to B & C Estate	14,968	12,685	0.18	1,142	1,142
5	02-05-2019	B & C Estates	Sales	5802	36AAHFB7046A1ZT	debited to B & C Estate	1,038	880	0.18	79	79
5	02-05-2019	Serene Constructions LLP	Sales	5804	36ACVFS7909P1ZV	debited to Serene Cons	50,319	42,643	0.18	3,838	3,838
5	02-05-2019	Villa Orchids LLP	Sales	5805	36AANFG4817C1ZH	debited to Villa Orchids	19,229	16,296	0.18	1,467	1,467
5	02-05-2019	Paramount Estates	Sales	5806	36AAJFP4202C1ZP	debited to Paramount E	23,220	19,678	0.18	1,771	1,771
5	02-05-2019	Paramount Estates	Sales	5807	36AAJFP4202C1ZP	debited to Paramount E	9,711	8,230	0.18	741	741
5	02-05-2019	Paramount Estates	Sales	5808	36AAJFP4202C1ZP	debited to Paramount E	11,038	9,354	0.18	842	842
5	02-05-2019	Paramount Estates	Sales	5809	36AAJFP4202C1ZP	debited to Paramount E	708	600	0.18	54	54
5	02-05-2019	Silver Oak Villas LLP	Sales	5810	36ADBFS3288A2Z7	debited to Silver Oak Vi	46,190	39,144	0.18	3,523	3,523
5	02-05-2019	Villa Orchids LLP	Sales	5811	36AANFG4817C1ZH	debited to Villa Orchids	9,615	8,148	0.18	733	733
5	02-05-2019	Silver Oak Villas LLP	Sales	5812	36ADBFS3288A2Z7	debited to Silver Oak Vi	8,720	7,390	0.18	665	665
5	02-05-2019	Silver Oak Villas LLP	Sales	5813	36ADBFS3288A2Z7	debited to Silver Oak Vi	11,606	9,836	0.18	885	885
5	02-05-2019	Silver Oak Villas LLP	Sales	5814	36ADBFS3288A2Z7	debited to Silver Oak Vi	6,783	5,748	0.18	517	517
5	02-05-2019	B & C Estates	Sales	5792	36AAHFB7046A1ZT	debited to B & C Estate	18,351	15,552	0.18	1,400	1,400
5	03-05-2019	Modi Realty Miryalguda LLp	Sales	5815	36ABCFM6774G2ZZ	debited to Modi Realty	8,968	7,600	0.18	684	684
5	03-05-2019	Modi Realty Miryalguda LLp	Sales	5816	36ABCFM6774G2ZZ	debited to Modi Realty	4,230	3,585	0.18	323	323
5	03-05-2019	Modi Realty Miryalguda LLp	Sales	5817	36ABCFM6774G2ZZ	debited to Modi Realty	8,872	7,519	0.18	677	677
5	03-05-2019	Modi Realty Miryalguda LLp	Sales	5818	36ABCFM6774G2ZZ	debited to Modi Realty	1,74,411	1,47,806	0.18	13,303	13,303
5	03-05-2019	Modi Realty Miryalguda LLp	Sales	5819	36ABCFM6774G2ZZ	debited to Modi Realty	42,958	36,405	0.18	3,276	3,276
5	03-05-2019	Modi Realty Miryalguda LLp	Sales	5820	36ABCFM6774G2ZZ	debited to Modi Realty	30,238	25,625	0.18	2,306	2,306
5	03-05-2019	Modi Realty Miryalguda LLp	Sales	5821	36ABCFM6774G2ZZ	debited to Modi Realty	11,045	9,360	0.18	842	842
5	03-05-2019	Modi Realty Miryalguda LLp	Sales	5822	36ABCFM6774G2ZZ	debited to Modi Realty	12,588	10,668	0.18	960	960
5	03-05-2019	Modi Realty Miryalguda LLp	Sales	5823	36ABCFM6774G2ZZ	debited to Modi Realty	27,166	23,022	0.18	2,072	2,072
5	03-05-2019	Modi Realty Miryalguda LLp	Sales	5824	36ABCFM6774G2ZZ	debited to Modi Realty	8,231	6,975	0.18	628	628
5	03-05-2019	Kadakia & Modi Housing	Sales	5826	36AAHFK8714A1ZJ	debited to Kadakia & M	14,531	12,314	0.18	1,108	1,108
5	03-05-2019	Kadakia & Modi Housing	Sales	5827	36AAHFK8714A1ZJ	debited to Kadakia & M	661	560	0.18	50	50
5	03-05-2019	Villa Orchids LLP	Sales	5828	36AANFG4817C1ZH	debited to Villa ORchid	15,595	13,216	0.18	1,189	1,189
5	03-05-2019	Villa Orchids LLP	Sales	5829	36AANFG4817C1ZH	debited to Villa ORchid	24,638	20,880	0.18	1,879	1,879
5	03-05-2019	Nilgiri Estates	Sales	5830	36AAHFN0766F1ZA	debited to Nilgiri Estate	8,968	7,600	0.18	684	684
5	03-05-2019	Nilgiri Estates	Sales	5831	36AAHFN0766F1ZA	debited to Nilgiri Estate	19,045	16,140	0.18	1,453	1,453
5	03-05-2019	Nilgiri Estates	Sales	5832	36AAHFN0766F1ZA	debited to Nilgiri Estate	1,01,505	86,021	0.18	7,742	7,742
5	03-05-2019	Nilgiri Estates	Sales	5833	36AAHFN0766F1ZA	debited to Nilgiri Estate	47,395	40,165	0.18	3,615	3,615
5	03-05-2019	Nilgiri Estates	Sales	5834	36AAHFN0766F1ZA	debited to Nilgiri Estate	25,568	21,668	0.18	1,950	1,950
5	03-05-2019	Vista Homes	Sales	5835	36AAGFV2068P1ZJ	debited to Vista Home	22,278	18,880	0.18	1,699	1,699
5	03-05-2019	Vista Homes	Sales	5836	36AAGFV2068P1ZJ	debited to Vista Home	236	200	0.18	18	18
5	03-05-2019	Vista Homes	Sales	5837	36AAGFV2068P1ZJ	debited to Vista Home	651	552	0.18	50	50
5	03-05-2019	Nilgiri Estates	Sales	5838	36AAHFN0766F1ZA	debited to Nilgiri Estate	49,626	42,056	0.18	3,785	3,785
5	03-05-2019	Nilgiri Estates	Sales	5839	36AAHFN0766F1ZA	debited to Nilgiri Estate	963	816	0.18	73	73
5	03-05-2019	Nilgiri Estates	Sales	5840	36AAHFN0766F1ZA	debited to Nilgiri Estate	4,560	3,864	0.18	348	348
5	03-05-2019	Nilgiri Estates	Sales	5841	36AAHFN0766F1ZA	debited to Nilgiri Estate	13,511	11,450	0.18	1,031	1,031
5	04-05-2019	Vista Homes	Sales	5842	36AAGFV2068P1ZJ	amt debited to Vista Ho	52,413	44,418	0.18	3,998	3,998
5	04-05-2019	Vista Homes	Sales	5843	36AAGFV2068P1ZJ	amt debited to Vista Ho	55,162	46,748	0.18	4,207	4,207
5	04-05-2019	Nilgiri Estates	Sales	5845	36AAHFN0766F1ZA	amt debited to Niligiri E	16,868	14,295	0.18	1,287	1,287
5	04-05-2019	Villa Orchids LLP	Sales	5846	36AANFG4817C1ZH	amt debited to villa Orc	47,493	40,248	0.18	3,622	3,622
5	04-05-2019	Villa Orchids LLP	Sales	5847	36AANFG4817C1ZH	amt debited to Villa Orc	4,132	3,502	0.18	315	315
5	04-05-2019	Villa Orchids LLP	Sales	5848	36AANFG4817C1ZH	amt debited to Villa Orc	5,893	4,994	0.18	449	449
5	04-05-2019	Villa Orchids LLP	Sales	5849	36AANFG4817C1ZH	amt debited to Villa Orc	32,214	27,300	0.18	2,457	2,457
5	04-05-2019	Villa Orchids LLP	Sales	5850	36AANFG4817C1ZH	amt debited to Villa Orc	58,283	49,392	0.18	4,445	4,445
5	04-05-2019	Modi Realty Miryalguda LLp	Sales	5851	36ABCFM6774G2ZZ	amt debited to Modi Re	4,941	4,188	0.18	377	377
5	04-05-2019	Modi Realty Miryalguda LLp	Sales	5852	36ABCFM6774G2ZZ	amt debited to Modi Re	6,039	5,118	0.18	461	461
5	04-05-2019	Vista Homes	Sales	5853	36AAGFV2068P1ZJ	amt debited to Vista Ho	8,737	7,404	0.18	666	666
5	04-05-2019	Villa Orchids LLP	Sales	5854	36AANFG4817C1ZH	amt debited to Summit	42,669	36,160	0.18	3,254	3,254

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
5	04-05-2019	Paramount Estates	Sales	5856	36AAJFP4202C1ZP	amt debited to Paramou	47,051	39,874	0.18	3,589	3,589
5	04-05-2019	Villa Orchids LLP	Sales	5857	36AANFG4817C1ZH	amt debited to Villa Orc	13,367	11,328	0.18	1,020	1,020
5	04-05-2019	Villa Orchids LLP	Sales	5858	36AANFG4817C1ZH	amt debited to Villa Orc	88,495	74,996	0.18	6,750	6,750
5	04-05-2019	Nilgiri Estates	Sales	5859	36AAHFN0766F1ZA	amt debited to Niligiri E	47,578	40,320	0.18	3,629	3,629
5	04-05-2019	B & C Estates	Sales	5863	36AAHFB7046A1ZT	amt debited to B & C Es	1,529	1,296	0.18	117	117
5	04-05-2019	B & C Estates	Sales	5864	36AAHFB7046A1ZT	amt debited to B & C Es	49,527	41,972	0.18	3,777	3,777
5	04-05-2019	B & C Estates	Sales	5865	36AAHFB7046A1ZT	amt debited to B & C Es	6,567	5,565	0.18	501	501
5	04-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	5867	36AABCM4761E1ZM	amt debited to Modi Pr	2,643	2,240	0.18	202	202
5	04-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	5868	36AABCM4761E1ZM	amt debited to Modi Pr	12,142	10,290	0.18	926	926
5	04-05-2019	B & C Estates	Sales	5869	36AAHFB7046A1ZT	amt debited to B & C Es	4,057	3,438	0.18	309	309
5	04-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	5870	36AABCM4761E1ZM	amt debited to Modi Pr	4,294	3,639	0.18	328	328
5	04-05-2019	B & C Estates	Sales	5871	36AAHFB7046A1ZT	amt debited to B & C Es	7,915	6,707	0.18	604	604
5	04-05-2019	B & C Estates	Sales	5872	36AAHFB7046A1ZT	amt debited to B & C Es	10,732	9,095	0.18	819	819
5	04-05-2019	B & C Estates	Sales	5873	36AAHFB7046A1ZT	amt debited to B & C Es	20,284	17,190	0.18	1,547	1,547
5	04-05-2019	B & C Estates	Sales	5874	36AAHFB7046A1ZT	amt debited to B & C Es	12,054	10,215	0.18	919	919
5	04-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	5876	36AABCM4761E1ZM	amt debited to Modi Pr	9,333	7,910	0.18	712	712
5	04-05-2019	Villa Orchids LLP	Sales	5844	36AANFG4817C1ZH	amt debited to Villa orc	63,184	53,546	0.18	4,819	4,819
5	06-05-2019	A.Basha	Sales	5879	36AUWPA6056C2ZK	amt debited to A.Basha	11,455	9,708	0.18	874	874
5	06-05-2019	A.Basha	Sales	5880	36AUWPA6056C2ZK	amt debited to A.Basha	7,329	6,211	0.18	559	559
5	06-05-2019	Silver Oak Villas LLP	Sales	5881	36ADBFS3288A2Z7	amt defbited to Silver O	11,476	9,725	0.18	875	875
5	06-05-2019	Nilgiri Estates	Sales	5883	36AAHFN0766F1ZA	amt debited to Niligiri E	1,683	1,426	0.18	128	128
5	06-05-2019	Nilgiri Estates	Sales	5884	36AAHFN0766F1ZA	amt debited toNiligiri Es	1,04,373	88,452	0.18	7,961	7,961
5	06-05-2019	Nilgiri Estates	Sales	5885	36AAHFN0766F1ZA	amt debited toNiligiri Es	10,370	8,788	0.18	791	791
5	06-05-2019	Nilgiri Estates	Sales	5886	36AAHFN0766F1ZA	amt debited toNiligiri Es	31,534	26,724	0.18	2,405	2,405
5	06-05-2019	Nilgiri Estates	Sales	5888	36AAHFN0766F1ZA	amt debited toNiligiri Es	264	224	0.18	20	20
5	06-05-2019	Nilgiri Estates	Sales	5889	36AAHFN0766F1ZA	amt debited toNiligiri Es	21,506	18,225	0.18	1,640	1,640
5	06-05-2019	Nilgiri Estates	Sales	5890	36AAHFN0766F1ZA	amt debited toNiligiri Es	4,882	4,137	0.18	372	372
5	06-05-2019	Nilgiri Estates	Sales	5891	36AAHFN0766F1ZA	amt debited toNiligiri Es	36,554	30,978	0.18	2,788	2,788
5	06-05-2019	Nilgiri Estates	Sales	5892	36AAHFN0766F1ZA	amt debited toNiligiri Es	49,808	42,210	0.18	3,799	3,799
5	06-05-2019	Nilgiri Estates	Sales	5893	36AAHFN0766F1ZA	amt debited toNiligiri Es	2,030	1,720	0.18	155	155
5	06-05-2019	B & C Estates	Sales	5887	36AAHFB7046A1ZT	debited to B & C Estate	2,35,305	1,99,411	0.18	17,947	17,947
5	07-05-2019	GV Research Center Pvt Ltd	Sales	5895	36AAHCG4562D1ZP	amt debited to GV Rese	3,339	2,830	0.18	255	255
5	07-05-2019	GV Research Center Pvt Ltd	Sales	5896	36AAHCG4562D1ZP	amt fdebited to GV Rea	18,465	15,648	0.18	1,408	1,408
5	07-05-2019	GV Research Center Pvt Ltd	Sales	5897	36AAHCG4562D1ZP	amt debited to GV Rese	736	624	0.18	56	56
5	07-05-2019	GV Research Center Pvt Ltd	Sales	5898	36AAHCG4562D1ZP	amt debited to GV Rese	695	589	0.18	53	53
5	07-05-2019	Kadakia & Modi Housing	Sales	5900	36AAHFK8714A1ZJ	amt debited to Kadakia	3,823	3,240	0.18	292	292
5	07-05-2019	Kadakia & Modi Housing	Sales	5901	36AAHFK8714A1ZJ	amt debited to Kadakia	6,674	5,656	0.18	509	509
5	07-05-2019	Vista Homes	Sales	5902	36AAGFV2068P1ZJ	amt debited to Vista Ho	236	200	0.18	18	18
5	07-05-2019	Vista Homes	Sales	5903	36AAGFV2068P1ZJ	amt debited to Vista Ho	40,795	34,572	0.18	3,111	3,111
5	07-05-2019	Vista Homes	Sales	5904	36AAGFV2068P1ZJ	amt debited to Vista Ho	13,133	11,130	0.18	1,002	1,002
5	07-05-2019	Vista Homes	Sales	5906	36AAGFV2068P1ZJ	amt debited to Vista Ho	8,505	7,208	0.18	649	649
5	07-05-2019	Vista Homes	Sales	5907	36AAGFV2068P1ZJ	amt debited to Vista Ho	1,02,033	86,469	0.18	7,782	7,782
5	07-05-2019	Kadakia & Modi Housing	Sales	5909	36AAHFK8714A1ZJ	amt debited to Kadiakia	17,459	14,796	0.18	1,332	1,332
5	07-05-2019	Silver Oak Villas LLP	Sales	5910	36ADBFS3288A2Z7	amt debited to Silver oa	1,110	941	0.18	85	85
5	07-05-2019	Silver Oak Villas LLP	Sales	5911	36ADBFS3288A2Z7	amt debited to Silver oa	1,928	1,634	0.18	147	147
5	08-05-2019	Nilgiri Estates	Sales	5912	36AAHFN0766F1ZA	amt debited to Niligiri E	60,854	51,571	0.18	4,641	4,641
5	08-05-2019	Silver Oak Villas LLP	Sales	5914	36ADBFS3288A2Z7	amt debited to Silver Oa	2,734	2,317	0.18	209	209
5	08-05-2019	Serene Constructions LLP	Sales	5915	36ACVFS7909P1ZV	amt debited to Serene C	11,045	9,360	0.18	842	842
5	08-05-2019	Serene Constructions LLP	Sales	5916	36ACVFS7909P1ZV	amt debited to Serene C	1,959	1,660	0.18	149	149
5	08-05-2019	Serene Constructions LLP	Sales	5918	36ACVFS7909P1ZV	amt debited to Serene C	5,036	4,268	0.18	384	384
5	08-05-2019	Serene Constructions LLP	Sales	5920	36ACVFS7909P1ZV	amt debited to Serene C	8,836	7,488	0.18	674	674
5	08-05-2019	Serene Constructions LLP	Sales	5921	36ACVFS7909P1ZV	amt debited to Serene C	5,483	4,647	0.18	418	418

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
5	08-05-2019	Serene Constructions LLP	Sales	5922	36ACVFS7909P1ZV	amt debited to Serene C	3,151	2,670	0.18	240	240
5	08-05-2019	Serene Constructions LLP	Sales	5923	36ACVFS7909P1ZV	amt debited to Serene C	31,075	26,335	0.18	2,370	2,370
5	08-05-2019	Serene Constructions LLP	Sales	5924	36ACVFS7909P1ZV	amt debited to Serene C	1,357	1,150	0.18	104	104
5	08-05-2019	Serene Constructions LLP	Sales	5925	36ACVFS7909P1ZV	amt debited to Serene C	935	792	0.18	71	71
5	08-05-2019	Villa Orchids LLP	Sales	5926	36AANFG4817C1ZH	amt debited to Villa Orc	1,163	986	0.18	89	89
5	08-05-2019	Villa Orchids LLP	Sales	5927	36AANFG4817C1ZH	amt debited to Villa Orc	28,075	23,792	0.18	2,141	2,141
5	08-05-2019	Villa Orchids LLP	Sales	5928	36AANFG4817C1ZH	amt debited to Villa Orc	4,432	3,756	0.18	338	338
5	08-05-2019	Villa Orchids LLP	Sales	5929	36AANFG4817C1ZH	amt debited to Villa Orc	9,287	7,870	0.18	708	708
5	08-05-2019	Villa Orchids LLP	Sales	5930	36AANFG4817C1ZH	amt debited to Villa Orc	1,09,636	92,912	0.18	8,362	8,362
5	08-05-2019	Villa Orchids LLP	Sales	5931	36AANFG4817C1ZH	amt debited to Villa Orc	35,471	30,060	0.18	2,705	2,705
5	08-05-2019	Villa Orchids LLP	Sales	5932	36AANFG4817C1ZH	amt debited to Villa Orc	45,185	38,292	0.18	3,446	3,446
5	08-05-2019	G.Narendra Babu Yadav	Sales	5933	36ASZPG9718LZQ	amt desbited to G.Nare	21,998	18,642	0.18	1,678	1,678
5	08-05-2019	Villa Orchids LLP	Sales	5934	36AANFG4817C1ZH	amt debited to Villa Orc	15,595	13,216	0.18	1,189	1,189
5	08-05-2019	B & C Estates	Sales	5935	36AAHFB7046A1ZT	amt debited to B & C Es	2,915	2,470	0.18	222	222
5	09-05-2019	B & C Estates	Sales	5936	36AAHFB7046A1ZT	amt debited to B & C Es	446	378	0.18	34	34
5	09-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	5938	36AABCM4761E1ZM	amt debited to Modi Pr	14,186	12,022	0.18	1,082	1,082
5	09-05-2019	B & C Estates	Sales	5939	36AAHFB7046A1ZT	amt debited to B & C Es	1,718	1,456	0.18	131	131
5	09-05-2019	B & C Estates	Sales	5940	36AAHFB7046A1ZT	amt debited to B & C Es	5,308	4,498	0.18	405	405
5	09-05-2019	B & C Estates	Sales	5941	36AAHFB7046A1ZT	amt debited to B&C Est	3,539	2,999	0.18	270	270
5	09-05-2019	Modi Realty Mallapur LLP	Sales	5942	36AAEFM1459R1ZP	amt debited to Modi Re	413	350	0.18	32	32
5	09-05-2019	Villa Orchids LLP	Sales	5943	36AANFG4817C1ZH	amt debited to Villa Orc	15,178	12,863	0.18	1,158	1,158
5	09-05-2019	Villa Orchids LLP	Sales	5944	36AANFG4817C1ZH	amt debited to Villa Orc	14,355	12,165	0.18	1,095	1,095
5	09-05-2019	Villa Orchids LLP	Sales	5945	36AANFG4817C1ZH	amt debited to Villa Orc	19,901	16,865	0.18	1,518	1,518
5	09-05-2019	Villa Orchids LLP	Sales	5946	36AANFG4817C1ZH	amt debited to Vills orch	44,238	37,490	0.18	3,374	3,374
5	09-05-2019	Silver Oak Villas LLP	Sales	5947	36ADBFS3288A2Z7	amt debited to Silver Oa	26,734	22,656	0.18	2,039	2,039
5	09-05-2019	Silver Oak Villas LLP	Sales	5948	36ADBFS3288A2Z7	amt debited to Silver Oa	1,926	1,632	0.18	147	147
5	09-05-2019	Silver Oak Villas LLP	Sales	5949	36ADBFS3288A2Z7	amt debited to Silver Oa	39,744	33,681	0.18	3,031	3,031
5	09-05-2019	Silver Oak Villas LLP	Sales	5950	36ADBFS3288A2Z7	amt debited to Silver Oa	38,187	32,362	0.18	2,913	2,913
5	09-05-2019	Villa Orchids LLP	Sales	5951	36AANFG4817C1ZH	amt debited to Villa Orc	1,00,122	84,849	0.18	7,636	7,636
5	09-05-2019	Silver Oak Villas LLP	Sales	5952	36ADBFS3288A2Z7	amt debited to Silver Oa	8,728	7,396	0.18	666	666
5	09-05-2019	Silver Oak Villas LLP	Sales	5954	36ADBFS3288A2Z7	amt debited to Silver Oa	40,594	34,402	0.18	3,096	3,096
5	10-05-2019	Modi Realty Miryalguda LLp	Sales	5955	36ABCFM6774G2ZZ	amt debited to Modi Re	1,362	1,154	0.18	104	104
5	10-05-2019	Modi Realty Miryalguda LLp	Sales	5956	36ABCFM6774G2ZZ	amt debited to Modi Re	9,770	8,280	0.18	745	745
5	10-05-2019	Nilgiri Estates	Sales	5959	36AAHFN0766F1ZA	amt ddebited to Niligiri	1,13,332	96,044	0.18	8,644	8,644
5	10-05-2019	Nilgiri Estates	Sales	5960	36AAHFN0766F1ZA	amt ddebited to Niligiri	1,561	1,323	0.18	119	119
5	10-05-2019	Nilgiri Estates	Sales	5961	36AAHFN0766F1ZA	amt ddebited to Niligiri	1,959	1,660	0.18	149	149
5	10-05-2019	Nilgiri Estates	Sales	5962	36AAHFN0766F1ZA	amt ddebited to Niligiri	32,521	27,560	0.18	2,480	2,480
5	10-05-2019	Nilgiri Estates	Sales	5963	36AAHFN0766F1ZA	amt ddebited to Niligiri	1,822	1,544	0.18	139	139
5	10-05-2019	Nilgiri Estates	Sales	5964	36AAHFN0766F1ZA	amt debited to Niligiri E	1,669	1,414	0.18	127	127
5	10-05-2019	Nilgiri Estates	Sales	5965	36AAHFN0766F1ZA	amt debited to Niligiri E	1,669	1,414	0.18	127	127
5	10-05-2019	Nilgiri Estates	Sales	5966	36AAHFN0766F1ZA	amt debited to Niligiri E	2,974	2,520	0.18	227	227
5	10-05-2019	Nilgiri Estates	Sales	5967	36AAHFN0766F1ZA	amt debited to Niligiri E	6,230	5,280	0.18	475	475
5	10-05-2019	Nilgiri Estates	Sales	5968	36AAHFN0766F1ZA	amt debited to Niligiri E	47,995	40,674	0.18	3,661	3,661
5	10-05-2019	Nilgiri Estates	Sales	5969	36AAHFN0766F1ZA	amt debited to Niligiri E	6,372	5,400	0.18	486	486
5	10-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	5970	36AABCM4761E1ZM	amt debited to Modi Pr	8,850	7,500	0.18	675	675
5	10-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	5971	36AABCM4761E1ZM	amt debited to Modi Pr	18,809	15,940	0.18	1,435	1,435
5	10-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	5972	36AABCM4761E1ZM	amt debited to Modi Pr	732	620	0.18	56	56
5	10-05-2019	Modi Realty Miryalguda LLp	Sales	5973	36ABCFM6774G2ZZ	amt debited to Modi Re	47,552	40,298	0.18	3,627	3,627
5	10-05-2019	Modi Realty Miryalguda LLp	Sales	5974	36ABCFM6774G2ZZ	amt debited to Modi Re	6,792	5,756	0.18	518	518
5	10-05-2019	Modi Realty Miryalguda LLp	Sales	5975	36ABCFM6774G2ZZ	amt debited to Modi Re	62,350	52,839	0.18	4,756	4,756
5	10-05-2019	K.Srinu	Sales	5976	36CAWPK8392R2Z7	amt debited to K.Srinu t	6,405	5,428	0.18	489	489
5	10-05-2019	Modi Realty Miryalguda LLp	Sales	5977	36ABCFM6774G2ZZ	amt debited to Modi Re	2,098	1,778	0.18	160	160

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10-05-2019	Modi Realty Miryalguda LLP	Sales	5978	36ABCFM6774G2ZZ	amt debited to Modi Re	42,917	36,370	0.18	3,273	3,273
10-05-2019	Modi Realty Miryalguda LLP	Sales	5958	36ABCFM6774G2ZZ	amt debited to Modi Re	10,432	8,840	0.18	796	796
10-05-2019	Modi Realty Miryalguda LLP	Sales	5957	36ABCFM6774G2ZZ	amt debited to Modi Re	15,929	13,499	0.18	1,215	1,215
11-05-2019	Nilgiri Estates	Sales	5994	36AAHFN0766F1ZA	amt debited to Niligiri E	7,137	6,049	0.18	544	544
11-05-2019	Silver Oak Villas LLP	Sales	5992	36ADBFS3288A2Z7	amt debited to Silver Oa	76,864	65,139	0.18	5,863	5,863
11-05-2019	Nilgiri Estates	Sales	5993	36AAHFN0766F1ZA	amt debited to Niligiri E	68,989	58,465	0.18	5,262	5,262
11-05-2019	Nilgiri Estates	Sales	5990	36AAHFN0766F1ZA	amt debited to Niligiri E	10,748	9,109	0.18	820	820
11-05-2019	Silver Oak Villas LLP	Sales	5991	36ADBFS3288A2Z7	amt debited to Silver Oa	94,981	80,493	0.18	7,244	7,244
11-05-2019	Nilgiri Estates	Sales	5995	36AAHFN0766F1ZA	amt debited to Niligiri E	8,235	6,979	0.18	628	628
11-05-2019	Kadakia & Modi Housing	Sales	5989	36AAHFK8714A1ZJ	amt debited to Kadakia	23,789	20,160	0.18	1,814	1,814
11-05-2019	Paramount Estates	Sales	5988	36AAJFP4202C1ZP	amt debited to Paramou	40,640	34,441	0.18	3,100	3,100
11-05-2019	Silver Oak Villas LLP	Sales	5986	36ADBFS3288A2Z7	amt debited to Silver Oa	26,733	22,655	0.18	2,039	2,039
11-05-2019	B & C Estates	Sales	5985	36AAHFB7046A1ZT	amt debited to B & C Es	38,818	32,897	0.18	2,961	2,961
11-05-2019	GV Research Center Pvt Ltd	Sales	5981	36AAHCG4562D1ZP	amt debited to GV Rese	4,024	3,410	0.18	307	307
11-05-2019	GV Research Center Pvt Ltd	Sales	5980	36AAHCG4562D1ZP	amt debited to GV Rese	2,447	2,074	0.18	187	187
11-05-2019	GV Research Center Pvt Ltd	Sales	5982	36AAHCG4562D1ZP	amt debited to GV Rese	1,473	1,248	0.18	112	112
11-05-2019	GV Research Center Pvt Ltd	Sales	5983	36AAHCG4562D1ZP	amt debited to GV Rese	4,479	3,796	0.18	342	342
11-05-2019	G.Narendra Babu Yadav	Sales	5987	36ASZPG9718L1ZQ	amt debited to G,Naren	12,810	10,856	0.18	977	977
11-05-2019	Nilgiri Estates	Sales	5996	36AAHFN0766F1ZA	amount debited to nilig	42,836	36,302	0.18	3,267	3,267
11-05-2019	GV Research Center Pvt Ltd	Sales	5984	36AAHCG4562D1ZP	debited to GV Research	13,031	11,043	0.18	994	994
13-05-2019	Nilgiri Estates	Sales	5997	36AAHFN0766F1ZA	debited to nilgiri estate	378	320	0.18	29	29
13-05-2019	Nilgiri Estates	Sales	5998	36AAHFN0766F1ZA	debited to nilgiri estate	6,990	5,924	0.18	533	533
13-05-2019	Nilgiri Estates	Sales	5999	36AAHFN0766F1ZA	debited to nilgiri estate	5,605	4,750	0.18	428	428
13-05-2019	Nilgiri Estates	Sales	6001	36AAHFN0766F1ZA	debited to nilgiri estate	519	440	0.18	40	40
13-05-2019	Nilgiri Estates	Sales	6002	36AAHFN0766F1ZA	debited to nilgiri estate	1,561	1,323	0.18	119	119
13-05-2019	Praveen Babu Mylaram	Sales	6003	36CYSPM5458E1ZV	debited to praveen bab	1,713	1,452	0.18	131	131
13-05-2019	Nilgiri Estates	Sales	6004	36AAHFN0766F1ZA	debited to nilgiri estate	3,407	2,888	0.18	260	260
13-05-2019	A.Basha	Sales	6005	36AUWPA6056C2ZK	debited to nilgiri estate	1,838	1,558	0.18	140	140
13-05-2019	Narsing Rao Mylaram	Sales	6006			906	768	0.18	69	69
13-05-2019	Narsing Rao Mylaram	Sales	6007		debited tonarsing rao n	906	768	0.18	69	69
13-05-2019	Nilgiri Estates	Sales	6008	36AAHFN0766F1ZA	debited to nilgiri estate	63,280	53,627	0.18	4,826	4,826
13-05-2019	Nilgiri Estates	Sales	6009	36AAHFN0766F1ZA	debited to nilgiri estate	31,747	26,904	0.18	2,421	2,421
13-05-2019	Silver Oak Villas LLP	Sales	6010	36ADBFS3288A2Z7	debited to silver oak vil	5,768	4,888	0.18	440	440
13-05-2019	Silver Oak Villas LLP	Sales	6011	36ADBFS3288A2Z7	debited to silver oak vil	33,323	28,240	0.18	2,542	2,542
13-05-2019	Silver Oak Villas LLP	Sales	6012	36ADBFS3288A2Z7	debited to silver oak vil	13,565	11,496	0.18	1,035	1,035
13-05-2019	Silver Oak Villas LLP	Sales	6013	36ADBFS3288A2Z7	debited to silver oak vil	11,726	9,937	0.18	894	894
13-05-2019	Silver Oak Villas LLP	Sales	6014	36ADBFS3288A2Z7	debited to silver oak vil	4,418	3,744	0.18	337	337
13-05-2019	Nilgiri Estates	Sales	6000	36AAHFN0766F1ZA	debited to nilgiri estate	32,521	27,560	0.18	2,480	2,480
14-05-2019	Silver Oak Villas LLP	Sales	6029	36ADBFS3288A2Z7	amt debited to Silver oa	27,907	23,650	0.18	2,129	2,129
14-05-2019	Paramount Estates	Sales	6015	36AAJFP4202C1ZP	amt debited to Paramou	11,946	10,124	0.18	911	911
14-05-2019	Paramount Estates	Sales	6016	36AAJFP4202C1ZP	amt debited to Paramou	10,743	9,104	0.18	819	819
14-05-2019	Paramount Estates	Sales	6017	36AAJFP4202C1ZP	amt debited to Paramou	3,370	2,856	0.18	257	257
14-05-2019	Paramount Estates	Sales	6018	36AAJFP4202C1ZP	amt debited to Paramou	6,158	5,219	0.18	470	470
14-05-2019	Paramount Estates	Sales	6019	36AAJFP4202C1ZP	amt debited to Paramou	1,251	1,060	0.18	95	95
14-05-2019	Paramount Estates	Sales	6020	36AAJFP4202C1ZP	amt debited to Paramou	15,859	13,440	0.18	1,210	1,210
14-05-2019	Paramount Estates	Sales	6021	36AAJFP4202C1ZP	amt debited to Paramou	74,261	62,933	0.18	5,664	5,664
14-05-2019	Vista Homes	Sales	6022	36AAGFV2068P1ZJ	amt debited to Vista Ho	41,678	35,320	0.18	3,179	3,179
14-05-2019	Vista Homes	Sales	6023	36AAGFV2068P1ZJ	amt debited to Vista Ho	88,184	74,732	0.18	6,726	6,726
14-05-2019	Silver Oak Villas LLP	Sales	6024	36ADBFS3288A2Z7	amt debited to Silver Oa	9,754	8,266	0.18	744	744
14-05-2019	Silver Oak Villas LLP	Sales	6025	36ADBFS3288A2Z7	amt debited to Silver Oa	3,062	2,595	0.18	234	234
14-05-2019	Silver Oak Villas LLP	Sales	6026	36ADBFS3288A2Z7	amt debited to Silver Oa	18,966	16,073	0.18	1,447	1,447
14-05-2019	Silver Oak Villas LLP	Sales	6027	36ADBFS3288A2Z7	amt debited to Silver Oa	15,826	13,412	0.18	1,207	1,207

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5	14-05-2019	Silver Oak Villas LLP	Sales	6028	36ADBFS3288A2Z7	amt debited to Silver Oa	49,551	41,992	0.18	3,779	3,779
5	15-05-2019	Serene Constructions LLP	Sales	6030	36ACVFS7909P1ZV	debited to serene const	6,313	5,350	0.18	482	482
5	15-05-2019	Modi Farm House Hyderabad LLP	Sales	6032		debited to modi farm h	2,421	2,052	0.18	185	185
5	15-05-2019	Serene Constructions LLP	Sales	6033	36ACVFS7909P1ZV	debited to serene const	10,928	9,261	0.18	833	833
5	15-05-2019	Serene Constructions LLP	Sales	6034	36ACVFS7909P1ZV	debited to serene const	20,847	17,667	0.18	1,590	1,590
5	15-05-2019	Villa Orchids LLP	Sales	6037	36AANFG4817C1ZH	debited to villa orchids	513	435	0.18	39	39
5	15-05-2019	Villa Orchids LLP	Sales	6038	36AANFG4817C1ZH	debited to villa orchids	34,279	29,050	0.18	2,615	2,615
5	15-05-2019	Villa Orchids LLP	Sales	6039	36AANFG4817C1ZH	debited to villa orchids	46,794	39,656	0.18	3,569	3,569
5	15-05-2019	Villa Orchids LLP	Sales	6040	36AANFG4817C1ZH	debited to villa orchids	4,991	4,230	0.18	381	381
5	15-05-2019	Villa Orchids LLP	Sales	6041	36AANFG4817C1ZH	debited to villa orchids	86,540	73,339	0.18	6,601	6,601
5	15-05-2019	Villa Orchids LLP	Sales	6042	36AANFG4817C1ZH	debited to villa orchids	53,426	45,276	0.18	4,075	4,075
5	15-05-2019	Vista Homes	Sales	6043	36AAGFV2068P1ZJ	debited to vista homes	23,272	19,722	0.18	1,775	1,775
5	15-05-2019	Vista Homes	Sales	6044	36AAGFV2068P1ZJ	debited to vista homes	85,659	72,592	0.18	6,533	6,533
5	15-05-2019	Vista Homes	Sales	6045	36AAGFV2068P1ZJ	debited to vista homes	68,087	57,701	0.18	5,193	5,193
5	15-05-2019	B & C Estates	Sales	6046	36AAHFB7046A1ZT	debited to B & C towar	13,261	11,238	0.18	1,011	1,011
5	15-05-2019	B & C Estates	Sales	6048	36AAHFB7046A1ZT	debited to B & C towar	16,066	13,615	0.18	1,225	1,225
5	15-05-2019	B & C Estates	Sales	6049	36AAHFB7046A1ZT	debited to B & C towar	2,478	2,100	0.18	189	189
5	15-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	6050	36AABCM4761E1ZM	debited to modi proper	12,125	10,275	0.18	925	925
5	15-05-2019	B & C Estates	Sales	6051	36AAHFB7046A1ZT	debited to B & C towar	16,041	13,594	0.18	1,223	1,223
5	15-05-2019	GV Research Center Pvt Ltd	Sales	6052	36AAHCG4562D1ZP	debited to G V Researc	4,567	3,870	0.18	348	348
5	15-05-2019	GV Research Center Pvt Ltd	Sales	6053	36AAHCG4562D1ZP	debited to G V Researc	4,188	3,549	0.18	319	319
5	16-05-2019	B & C Estates	Sales	6056	36AAHFB7046A1ZT	debited to B & C towar	13,489	11,431	0.18	1,029	1,029
5	16-05-2019	Nilgiri Estates	Sales	6057	36AAHFN0766F1ZA	debited to nilgiri estate	27,863	23,612	0.18	2,125	2,125
5	16-05-2019	Nilgiri Estates	Sales	6058	36AAHFN0766F1ZA	debited to nilgiri estate	57,317	48,574	0.18	4,372	4,372
5	16-05-2019	Nilgiri Estates	Sales	6059	36AAHFN0766F1ZA	sale of stationery bill no	121	103	0.18	9	9
5	16-05-2019	Nilgiri Estates	Sales	6060	36AAHFN0766F1ZA	sale of stationery agains	38	32	0.18	3	3
5	16-05-2019	Nilgiri Estates	Sales	6062	36AAHFN0766F1ZA	debited to nilgiri estate	4,560	3,864	0.18	348	348
5	16-05-2019	Nilgiri Estates	Sales	6063	36AAHFN0766F1ZA	debited to nilgiri estate	2,159	1,830	0.18	165	165
5	16-05-2019	B & C Estates	Sales	6064	36AAHFB7046A1ZT	debited to B & C towar	2,06,851	1,75,298	0.18	15,777	15,777
5	16-05-2019	B & C Estates	Sales	6065	36AAHFB7046A1ZT	debited to B & C towar	75,315	63,826	0.18	5,744	5,744
5	16-05-2019	B & C Estates	Sales	6066	36AAHFB7046A1ZT	debited to B & C towat	23,157	19,625	0.18	1,766	1,766
5	16-05-2019	B & C Estates	Sales	6067	36AAHFB7046A1ZT	debited to B & C towar	93,593	79,316	0.18	7,138	7,138
5	16-05-2019	Kadakia & Modi Housing	Sales	6068	36AAHFK8714A1ZJ	debited to kadakia & m	14,657	12,422	0.18	1,118	1,118
5	16-05-2019	Modi Realty Miryalguda LLp	Sales	6069	36ABCFM6774G2ZZ	debited to modi reality	53,366	45,226	0.18	4,070	4,070
5	16-05-2019	Vista Homes	Sales	6070	36AAGFV2068P1ZJ	debited to vista home t	4,333	3,672	0.18	330	330
5	16-05-2019	Vista Homes	Sales	6071	36AAGFV2068P1ZJ	debited to vista homes	1,227	1,040	0.18	94	94
5	16-05-2019	Vista Homes	Sales	6072	36AAGFV2068P1ZJ	debited to vista homes	1,63,261	1,38,357	0.18	12,452	12,452
5	16-05-2019	Silver Oak Villas LLP	Sales	6073	36ADBFS3288A2Z7	debited to silver oak vil	57,842	49,019	0.18	4,412	4,412
5	16-05-2019	Vista Homes	Sales	6074	36AAGFV2068P1ZJ	debited to vista homes	19,859	16,830	0.18	1,515	1,515
5	17-05-2019	Paramount Estates	Sales	6075	36AAJFP4202C1ZP	debited to paramount e	64,244	54,444	0.18	4,900	4,900
5	17-05-2019	Paramount Estates	Sales	6076	36AAJFP4202C1ZP	debited to paramount e	10,139	8,592	0.18	773	773
5	17-05-2019	Paramount Estates	Sales	6077	36AAJFP4202C1ZP	debited to paramount e	55,377	46,930	0.18	4,224	4,224
5	17-05-2019	Paramount Estates	Sales	6078	36AAJFP4202C1ZP	debited to paramount e	28,691	24,315	0.18	2,188	2,188
5	17-05-2019	Silver Oak Villas LLP	Sales	6079	36ADBFS3288A2Z7	debited to silver oak vil	920	780	0.18	70	70
5	17-05-2019	Silver Oak Villas LLP	Sales	6080	36ADBFS3288A2Z7	debited to silver oak vil	802	680	0.18	61	61
5	17-05-2019	B & C Estates	Sales	6081	36AAHFB7046A1ZT	debited to B & C towar	16,874	14,300	0.18	1,287	1,287
5	17-05-2019	B & C Estates	Sales	6082	36AAHFB7046A1ZT	debited to B & C towar	2,542	2,154	0.18	194	194
5	17-05-2019	Modi Realty Miryalguda LLp	Sales	6085	36ABCFM6774G2ZZ	debited to modi realty	50,331	42,653	0.18	3,839	3,839
5	17-05-2019	K.Srinu	Sales	6086	36CAWPK8392R2Z7	debited to k srinu towa	8,006	6,785	0.18	611	611
5	17-05-2019	Modi Realty Miryalguda LLp	Sales	6087	36ABCFM6774G2ZZ	debited to modi realty	16,520	14,000	0.18	1,260	1,260
5	17-05-2019	Silver Oak Villas LLP	Sales	6089	36ADBFS3288A2Z7	debited to silver oak vil	8,673	7,350	0.18	662	662
5	17-05-2019	Silver Oak Villas LLP	Sales	6090	36ADBFS3288A2Z7	debited to silver oak vil	2,971	2,518	0.18	227	227

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5	17-05-2019	KSR Builders	Sales	6091	29AOPK0260L1ZL	debited to KSR builders	1,795	1,521	0.18	137	137
5	18-05-2019	Silver Oak Villas LLP	Sales	6092	36ADBFS3288A2Z7	debited to bohini basa	6,405	5,428	0.18	489	489
5	18-05-2019	Silver Oak Villas LLP	Sales	6093	36ADBFS3288A2Z7	debited to g.narendra k	12,810	10,856	0.18	977	977
5	18-05-2019	Nilgiri Estates	Sales	6094	36AAHFN0766F1ZA	debited to praveen bab	3,677	3,116	0.18	280	280
5	18-05-2019	Nilgiri Estates	Sales	6095	36AAHFN0766F1ZA	dedited to nilgiri estate	2,632	2,230	0.18	201	201
5	18-05-2019	Nilgiri Estates	Sales	6096	36AAHFN0766F1ZA	debited to nilgiri estate	12,876	10,912	0.18	982	982
5	18-05-2019	Nilgiri Estates	Sales	6097	36AAHFN0766F1ZA	debited to nilgiri estate	14,422	12,222	0.18	1,100	1,100
5	18-05-2019	Silver Oak Villas LLP	Sales	6098	36ADBFS3288A2Z7	debited to silver oak vil	1,10,614	93,741	0.18	8,437	8,437
5	18-05-2019	GV Research Center Pvt Ltd	Sales	6101	36AAHCG4562D1ZP	debited to GV Research	16,068	13,617	0.18	1,226	1,226
5	18-05-2019	Nilgiri Estates	Sales	6102	36AAHFN0766F1ZA	debited to nilgiri estate	3,435	2,911	0.18	262	262
5	18-05-2019	Nilgiri Estates	Sales	6103	36AAHFN0766F1ZA	debited to nilgiri estate	255	216	0.18	19	19
5	18-05-2019	Nilgiri Estates	Sales	6104	36AAHFN0766F1ZA	debited to nilgiri estate	7,211	6,111	0.18	550	550
5	18-05-2019	Silver Oak Villas LLP	Sales	6105	36ADBFS3288A2Z7	debited to silver oak vi	61,061	51,747	0.18	4,657	4,657
5	20-05-2019	Nilgiri Estates	Sales	6106	36AAHFN0766F1ZA	debited to nilgiri estate	28,745	24,360	0.18	2,192	2,192
5	20-05-2019	Nilgiri Estates	Sales	6107	36AAHFN0766F1ZA	debited to nilgiri estate	27,654	23,436	0.18	2,109	2,109
5	20-05-2019	Kadakia & Modi Housing	Sales	6108	36AAHFK8714A1ZJ	debited to kadakia & m	30,688	26,006	0.18	2,341	2,341
5	20-05-2019	Villa Orchids LLP	Sales	6109	36AANFG4817C1ZH	debited to villa orchids	14,422	12,222	0.18	1,100	1,100
5	20-05-2019	Silver Oak Villas LLP	Sales	6110	36ADBFS3288A2Z7	debited to silver oak vil	1,529	1,296	0.18	117	117
5	20-05-2019	Silver Oak Villas LLP	Sales	6111	36ADBFS3288A2Z7	debited to silver oak vil	48,432	41,044	0.18	3,694	3,694
5	20-05-2019	Silver Oak Villas LLP	Sales	6112	36ADBFS3288A2Z7	debited to silver oak vi	1,605	1,360	0.18	122	122
5	20-05-2019	Silver Oak Villas LLP	Sales	6113	36ADBFS3288A2Z7	debited to silver oak vil	20,632	17,485	0.18	1,574	1,574
5	20-05-2019	B & C Estates	Sales	6116	36AAHFB7046A1ZT	debited to B & C towar	14,968	12,685	0.18	1,142	1,142
5	20-05-2019	Nilgiri Estates	Sales	6117	36AAHFN0766F1ZA	debited to ramakrishna	7,329	6,211	0.18	559	559
5	20-05-2019	Nilgiri Estates	Sales	6118	36AAHFN0766F1ZA	debited to nilgiri estate	3,800	3,220	0.18	290	290
5	20-05-2019	Mayflower Grand Owners Association	Sales	6114		debited to mayflower g	312	264	0.18	24	24
5	21-05-2019	Villa Orchids LLP	Sales	6119	36AANFG4817C1ZH	debited to villas orchid	13,718	11,625	0.18	1,046	1,046
5	21-05-2019	Villa Orchids LLP	Sales	6120	36AANFG4817C1ZH	debited to villas orchid	38,915	32,978	0.18	2,968	2,968
5	21-05-2019	Paramount Estates	Sales	6121	36AAJFP4202C1ZP	debited to paramount e	42,829	36,296	0.18	3,267	3,267
5	21-05-2019	Paramount Estates	Sales	6122	36AAJFP4202C1ZP	debited to paramount e	3,807	3,226	0.18	290	290
5	21-05-2019	Paramount Estates	Sales	6123	36AAJFP4202C1ZP	debited to paramount e	1,834	1,554	0.18	140	140
5	21-05-2019	Paramount Estates	Sales	6124	36AAJFP4202C1ZP	debited to paramount e	779	660	0.18	59	59
5	21-05-2019	Paramount Estates	Sales	6126	36AAJFP4202C1ZP	debited to paramount e	6,759	5,728	0.18	516	516
5	21-05-2019	Paramount Estates	Sales	6127	36AAJFP4202C1ZP	debited to paramount e	33,965	28,784	0.18	2,591	2,591
5	21-05-2019	Paramount Estates	Sales	6128	36AAJFP4202C1ZP	debited to paramount e	2,962	2,510	0.18	226	226
5	21-05-2019	Modi Realty Miryalguda LLP	Sales	6129	36ABCFM6774G2ZZ	debited to modi realty	52,741	44,696	0.18	4,023	4,023
5	21-05-2019	GV Research Center Pvt Ltd	Sales	6130	36AAHCG4562D1ZP	debited to G V Researc	6,940	5,881	0.18	529	529
5	21-05-2019	Modi Realty Genome Valley LLP	Sales	6131	36ABFFM3063P1ZU	debited to modi realty	2,525	2,140	0.18	193	193
5	21-05-2019	Kadakia & Modi Housing	Sales	6133	36AAHFK8714A1ZJ	debited to kadakia and	4,695	3,978	0.18	358	358
5	21-05-2019	Kadakia & Modi Housing	Sales	6134	36AAHFK8714A1ZJ	debited to kadakia & m	3,646	3,090	0.18	278	278
5	21-05-2019	Silver Oak Villas LLP	Sales	6135	36ADBFS3288A2Z7	debited to silver oak vil	7,264	6,156	0.18	554	554
5	21-05-2019	Kadakia & Modi Housing	Sales	6136	36AAHFK8714A1ZJ	dedited to kadakia & m	8,854	7,503	0.18	675	675
5	21-05-2019	Kadakia & Modi Housing	Sales	6137	36AAHFK8714A1ZJ	debited to kadakia & m	9,263	7,850	0.18	707	707
5	21-05-2019	GV Research Center Pvt Ltd	Sales	6138	36AAHCG4562D1ZP	debited to G V Researc	1,318	1,117	0.18	101	101
5	21-05-2019	Villa Orchids LLP	Sales	6139	36AANFG4817C1ZH	debited to villas orchid	1,00,816	85,438	0.18	7,689	7,689
5	21-05-2019	Vista Homes	Sales	6140	36AAGFV2068P1ZJ	debited to vista homes	18,137	15,370	0.18	1,383	1,383
5	21-05-2019	Vista Homes	Sales	6141	36AAGFV2068P1ZJ	debited to vista home t	31,786	26,937	0.18	2,424	2,424
5	21-05-2019	Vista Homes	Sales	6142	36AAGFV2068P1ZJ	debited to vista homes	38,748	32,837	0.18	2,955	2,955
5	21-05-2019	Vista Homes	Sales	6143	36AAGFV2068P1ZJ	debited to vista homes	310	263	0.18	24	24
5	21-05-2019	Vista Homes	Sales	6144	36AAGFV2068P1ZJ	debited to vista homes	7,847	6,650	0.18	599	599
5	21-05-2019	Vista Homes	Sales	6145	36AAGFV2068P1ZJ	debited to vista homes	9,481	8,035	0.18	723	723
5	21-05-2019	Vista Homes	Sales	6146	36AAGFV2068P1ZJ	debited to vista homes	502	425	0.18	38	38
5	21-05-2019	Vista Homes	Sales	6147	36AAGFV2068P1ZJ	debited to vista homes	8,553	7,248	0.18	652	652

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5	21-05-2019	Vista Homes	Sales	6148	36AAGFV2068P1ZJ	debited to vista homes	38,636	32,742	0.18	2,947	2,947
5	22-05-2019	Villa Orchids LLP	Sales	6149	36AANFG4817C1ZH	debited to villa orchids	59,793	50,672	0.18	4,560	4,560
5	22-05-2019	Serene Constructions LLP	Sales	6150	36ACVFS7909P1ZV	debited to serene cons	3,202	2,714	0.18	244	244
5	22-05-2019	Serene Constructions LLP	Sales	6151	36ACVFS7909P1ZV	debited to serene cons	14,711	12,467	0.18	1,122	1,122
5	22-05-2019	B & C Estates	Sales	6152	36AAHFB7046A1ZT	debited to B & C towar	6,875	5,826	0.18	524	524
5	22-05-2019	B & C Estates	Sales	6153	36AAHFB7046A1ZT	debited to B & C towar	18,573	15,740	0.18	1,417	1,417
5	22-05-2019	Mayflower Grand Owners Association	Sales	6154		debited to mayflower g	2,377	2,014	0.18	181	181
5	22-05-2019	A.Basha	Sales	6156	36AUWPA6056C2ZK	debited to nilgiri estate	2,327	1,972	0.18	177	177
5	22-05-2019	Nilgiri Estates	Sales	6157	36AAHFN0766F1ZA	debited to nilgiri estate	1,561	1,323	0.18	119	119
5	22-05-2019	A.Basha	Sales	6159	36AUWPA6056C2ZK	debited to nilgiri estate	2,327	1,972	0.18	177	177
5	22-05-2019	Modi Realty Miryalguda LLP	Sales	6160	36ABCFM6774G2ZZ	debited to modi reality	14,117	11,964	0.18	1,077	1,077
5	22-05-2019	Modi Realty Miryalguda LLP	Sales	6161	36ABCFM6774G2ZZ	debited to modi reality	61,136	51,810	0.18	4,663	4,663
5	22-05-2019	Modi Realty Miryalguda LLP	Sales	6162	36ABCFM6774G2ZZ	debited to modi reality	2,18,343	1,85,036	0.18	16,653	16,653
5	22-05-2019	Modi Realty Miryalguda LLP	Sales	6163	36ABCFM6774G2ZZ	debited toodi realty mi	1,11,086	94,141	0.18	8,473	8,473
5	22-05-2019	Nilgiri Estates	Sales	6164	36AAHFN0766F1ZA	debited to nilgiri estate	16,601	14,069	0.18	1,266	1,266
5	22-05-2019	Nilgiri Estates	Sales	6165	36AAHFN0766F1ZA	debited to nilgiri estate	11,643	9,867	0.18	888	888
5	22-05-2019	Nilgiri Estates	Sales	6166	36AAHFN0766F1ZA	debited to nilgiri estate	4,653	3,943	0.18	355	355
5	22-05-2019	Nilgiri Estates	Sales	6167	36AAHFN0766F1ZA	debited to nilgiri estate	9,086	7,700	0.18	693	693
5	22-05-2019	Nilgiri Estates	Sales	6168	36AAHFN0766F1ZA	debited to nilgiri estate	8,652	7,332	0.18	660	660
5	22-05-2019	Vista Homes	Sales	6169	36AAGFV2068P1ZJ	debited to vista homes	26,267	22,260	0.18	2,003	2,003
5	22-05-2019	Vista Homes	Sales	6171	36AAGFV2068P1ZJ	debited to vista homes	1,16,822	99,002	0.18	8,910	8,910
5	22-05-2019	Vista Homes	Sales	6172	36AAGFV2068P1ZJ	debited to vista homes	13,813	11,706	0.18	1,054	1,054
5	22-05-2019	Vista Homes	Sales	6173	36AAGFV2068P1ZJ	debited to vista homes	5,458	4,625	0.18	416	416
5	22-05-2019	Nilgiri Estates	Sales	6158	36AAHFN0766F1ZA	credited to Nilgiri estat	658	558	0.18	50	50
5	23-05-2019	Kadakia & Modi Housing	Sales	6174	36AAHFK8714A1ZJ	debited to kadakia & m	2,773	2,350	0.18	212	212
5	23-05-2019	Kadakia & Modi Housing	Sales	6175	36AAHFK8714A1ZJ	debited to kadakia & m	2,327	1,972	0.18	177	177
5	23-05-2019	Silver Oak Villas LLP	Sales	6176	36ADBFS3288A2Z7	debited to silver oak vil	17,241	14,611	0.18	1,315	1,315
5	23-05-2019	Silver Oak Villas LLP	Sales	6177	36ADBFS3288A2Z7	debited to silver oak vil	15,086	12,785	0.18	1,151	1,151
5	23-05-2019	Kadakia & Modi Housing	Sales	6178	36AAHFK8714A1ZJ	debited to kadakia & m	11,506	9,751	0.18	878	878
5	23-05-2019	Paramount Estates	Sales	6179	36AAJFP4202C1ZP	debited to paramount e	832	705	0.18	63	63
5	23-05-2019	Paramount Estates	Sales	6180	36AAJFP4202C1ZP	debited to paramount e	7,957	6,743	0.18	607	607
5	23-05-2019	Silver Oak Villas LLP	Sales	6181	36ADBFS3288A2Z7	debited to silver oak vil	728	617	0.18	56	56
5	23-05-2019	Silver Oak Villas LLP	Sales	6182	36ADBFS3288A2Z7	debited to silver oak vil	2,254	1,910	0.18	172	172
5	23-05-2019	Silver Oak Villas LLP	Sales	6183	36ADBFS3288A2Z7	debited to silver oak vil	3,965	3,360	0.18	302	302
5	23-05-2019	Silver Oak Villas LLP	Sales	6184	36ADBFS3288A2Z7	debited to silver oak vil	223	189	0.18	17	17
5	23-05-2019	Silver Oak Villas LLP	Sales	6185	36ADBFS3288A2Z7	debited to silver oak vil	7,670	6,500	0.18	585	585
5	23-05-2019	B & C Estates	Sales	6186	36AAHFB7046A1ZT	debited to B & C towar	1,664	1,410	0.18	127	127
5	23-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	6187	36AABCM4761E1ZM	debited to modi proper	10,575	8,962	0.18	807	807
5	23-05-2019	Nilgiri Estates	Sales	6188	36AAHFN0766F1ZA	debited to nilgiri estate	2,327	1,972	0.18	177	177
5	23-05-2019	A.Basha	Sales	6189	36AUWPA6056C2ZK	debited to nilgiri estate	2,327	1,972	0.18	177	177
5	23-05-2019	A.Basha	Sales	6190	36AUWPA6056C2ZK	debited to nilgiri estate	5,097	4,320	0.18	389	389
5	23-05-2019	Nilgiri Estates	Sales	6191	36AAHFN0766F1ZA	debited to nilgiri estate	3,259	2,762	0.18	249	249
5	23-05-2019	Nilgiri Estates	Sales	6192	36AAHFN0766F1ZA	debited to nilgiri estate	14,422	12,222	0.18	1,100	1,100
5	24-05-2019	Nilgiri Estates	Sales	6193	36AAHFN0766F1ZA		47,847	40,548	0.18	3,649	3,649
5	24-05-2019	Villa Orchids LLP	Sales	6194	36AANFG4817C1ZH	debited to villas orchid	22,897	19,404	0.18	1,746	1,746
5	24-05-2019	Villa Orchids LLP	Sales	6195	36AANFG4817C1ZH	debited to villas orchid	38,161	32,340	0.18	2,911	2,911
5	24-05-2019	Modi Realty Miryalguda LLP	Sales	6196	36ABCFM6774G2ZZ	debited to modi realty	920	780	0.18	70	70
5	24-05-2019	Modi Realty Miryalguda LLP	Sales	6198	36ABCFM6774G2ZZ	debited to madi realty	15,352	13,010	0.18	1,171	1,171
5	24-05-2019	Villa Orchids LLP	Sales	6199	36AANFG4817C1ZH	debited to villas orchid	44,158	37,422	0.18	3,368	3,368
5	24-05-2019	Nilgiri Estates	Sales	6200	36AAHFN0766F1ZA	debited to nilgiri estate	26,287	22,277	0.18	2,005	2,005
5	24-05-2019	Silver Oak Villas LLP	Sales	6201	36ADBFS3288A2Z7	debited to silver oak vil	1,16,786	98,971	0.18	8,907	8,907
5	24-05-2019	Silver Oak Villas LLP	Sales	6202	36ADBFS3288A2Z7	debited to silver oak vil	6,304	5,342	0.18	481	481

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
5	24-05-2019	Nilgiri Estates	Sales	6203	36AAHFN0766F1ZA	debited to nilgiri estate	1,17,271	99,383	0.18	8,944	8,944
5	24-05-2019	Modi Realty Miryalguda LLP	Sales	6204	36ABCFM6774G2ZZ	debited tpo modi realty	1,068	905	0.18	81	81
5	24-05-2019	Modi Realty Miryalguda LLP	Sales	6205	36ABCFM6774G2ZZ	debited to modi realty	4,424	3,749	0.18	337	337
5	24-05-2019	Silver Oak Villas LLP	Sales	6206	36ADBFS3288A2Z7	debited to silver oak vil	17,187	14,566	0.18	1,311	1,311
5	25-05-2019	Silver Oak Villas LLP	Sales	6207	36ADBFS3288A2Z7	debited to silver oak vil	5,098	4,320	0.18	389	389
5	25-05-2019	Silver Oak Villas LLP	Sales	6208	36ADBFS3288A2Z7	debited to silver oak vil	6,107	5,175	0.18	466	466
5	25-05-2019	Nilgiri Estates	Sales	6209	36AAHFN0766F1ZA	debited to nilgiri estate	38	32	0.18	3	3
5	25-05-2019	Nilgiri Estates	Sales	6211	36AAHFN0766F1ZA	debited to nilgiri estate	767	650	0.18	59	59
5	25-05-2019	Nilgiri Estates	Sales	6212	36AAHFN0766F1ZA	debted to nilgiri estates	2,634	2,232	0.18	201	201
5	25-05-2019	Nilgiri Estates	Sales	6213	36AAHFN0766F1ZA	debited to nilgiri estate	49,843	42,240	0.18	3,802	3,802
5	25-05-2019	Nilgiri Estates	Sales	6214	36AAHFN0766F1ZA	debited to nilgiri estate	31,737	26,896	0.18	2,421	2,421
5	27-05-2019	Silver Oak Villas LLP	Sales	6216	36ADBFS3288A2Z7	debited to silver oak vil	8,805	7,462	0.18	672	672
5	27-05-2019	Silver Oak Villas LLP	Sales	6218	36ADBFS3288A2Z7	debited to silver oak vil	5,200	4,406	0.18	397	397
5	27-05-2019	Silver Oak Villas LLP	Sales	6219	36ADBFS3288A2Z7	debited to silver oak vil	3,172	2,688	0.18	242	242
5	27-05-2019	Villa Orchids LLP	Sales	6220	36AANFG4817C1ZH	debited to villas orchids	218	185	0.18	17	17
5	27-05-2019	Villa Orchids LLP	Sales	6221	36AANFG4817C1ZH	debited to villas orchids	9,487	8,040	0.18	724	724
5	27-05-2019	Villa Orchids LLP	Sales	6222	36AANFG4817C1ZH	debited to villas orchids	3,466	2,938	0.18	264	264
5	27-05-2019	Villa Orchids LLP	Sales	6223	36AANFG4817C1ZH	debited to villa orchids	2,171	1,840	0.18	166	166
5	27-05-2019	Villa Orchids LLP	Sales	6224	36AANFG4817C1ZH	debited to villas orchids	1,027	870	0.18	78	78
5	27-05-2019	Villa Orchids LLP	Sales	6225	36AANFG4817C1ZH	debited to villas orchids	41,876	35,489	0.18	3,194	3,194
5	27-05-2019	Villa Orchids LLP	Sales	6226	36AANFG4817C1ZH	debited to villas orchids	1,75,268	1,48,532	0.18	13,368	13,368
5	27-05-2019	Villa Orchids LLP	Sales	6227	36AANFG4817C1ZH	debited to villas orchids	19,466	16,497	0.18	1,485	1,485
5	27-05-2019	Villa Orchids LLP	Sales	6228	36AANFG4817C1ZH	debited to villas orchids	15,240	12,915	0.18	1,162	1,162
5	27-05-2019	Villa Orchids LLP	Sales	6229	36AANFG4817C1ZH	debited to villas orchids	24,638	20,880	0.18	1,879	1,879
5	27-05-2019	Paramount Estates	Sales	6230	36AAJFP4202C1ZP	debited to paramount e	40,580	34,390	0.18	3,095	3,095
5	27-05-2019	Villa Orchids LLP	Sales	6231	36AANFG4817C1ZH	debited to villas orchids	97,468	82,600	0.18	7,434	7,434
5	27-05-2019	Villa Orchids LLP	Sales	6232	36AANFG4817C1ZH	debited to villas orchids	26,627	22,565	0.18	2,031	2,031
5	27-05-2019	Villa Orchids LLP	Sales	6233	36AANFG4817C1ZH	debited to villa orchids	13,599	11,525	0.18	1,037	1,037
5	27-05-2019	Villa Orchids LLP	Sales	6234	36AANFG4817C1ZH	debited to villa orchids	27,240	23,085	0.18	2,078	2,078
5	27-05-2019	Villa Orchids LLP	Sales	6235	36AANFG4817C1ZH	debited to villa orchids	13,872	11,756	0.18	1,058	1,058
5	28-05-2019	Kadokia & Modi Housing	Sales	6236	36AAHFK8714A1ZJ	debited to kadokia & m	22,661	19,204	0.18	1,728	1,728
5	28-05-2019	Nilgiri Estates	Sales	6239	36AAHFN0766F1ZA	debited to nilgiri estate	590	500	0.18	45	45
5	28-05-2019	Nilgiri Estates	Sales	6240	36AAHFN0766F1ZA	debited to nilgiri estate	2,487	2,108	0.18	190	190
5	28-05-2019	Nilgiri Estates	Sales	6241	36AAHFN0766F1ZA	debited to nilgiri estate	4,880	4,136	0.18	372	372
5	28-05-2019	Nilgiri Estates	Sales	6242	36AAHFN0766F1ZA	debited to nilgiri estate	37,918	32,134	0.18	2,892	2,892
5	28-05-2019	Vista Homes	Sales	6243	36AAGFV2068P1ZJ	debited to vista homes	29,547	25,040	0.18	2,254	2,254
5	28-05-2019	Vista Homes	Sales	6244	36AAGFV2068P1ZJ	debited to vista homes	71	60	0.18	5	5
5	28-05-2019	Vista Homes	Sales	6246	36AAGFV2068P1ZJ	debited to vista homes	425	360	0.18	32	32
5	28-05-2019	Vista Homes	Sales	6248	36AAGFV2068P1ZJ	debited to vista homes	342	290	0.18	26	26
5	28-05-2019	Jyothiram Gaikwad	Sales	6249	36ALMPG5350Q1ZJ	debited to nilgiri estate	13,018	11,032	0.18	993	993
5	28-05-2019	Paramount Estates	Sales	6252	36AAJFP4202C1ZP	debited to paramount e	1,239	1,050	0.18	95	95
5	28-05-2019	Paramount Estates	Sales	6253	36AAJFP4202C1ZP	debited to paramount e	2,719	2,304	0.18	207	207
5	28-05-2019	Vista Homes	Sales	6254	36AAGFV2068P1ZJ	debited to vista homes	7,443	6,308	0.18	568	568
5	28-05-2019	Vista Homes	Sales	6255	36AAGFV2068P1ZJ	debited to vista homes	28,497	24,150	0.18	2,174	2,174
5	28-05-2019	Vista Homes	Sales	6256	36AAGFV2068P1ZJ	debited to vista homes	8,529	7,228	0.18	651	651
5	28-05-2019	Vista Homes	Sales	6257	36AAGFV2068P1ZJ	debited to vista homes	4,853	4,113	0.18	370	370
5	29-05-2019	Villa Orchids LLP	Sales	6259	36AANFG4817C1ZH	debited to villa orchids	14,422	12,222	0.18	1,100	1,100
5	29-05-2019	Nilgiri Estates	Sales	6261	36AAHFN0766F1ZA	debited to nilgiri estate	31,190	26,432	0.18	2,379	2,379
5	29-05-2019	Nilgiri Estates	Sales	6262	36AAHFN0766F1ZA	debited to nilgiri estate	12,018	10,185	0.18	917	917
5	29-05-2019	Villa Orchids LLP	Sales	6263	36AANFG4817C1ZH	debited to villas orchids	44,793	37,960	0.18	3,416	3,416
5	30-05-2019	Nilgiri Estates	Sales	6267	36AAHFN0766F1ZA	debited to nilgiri estate	991	840	0.18	76	76
5	30-05-2019	Silver Oak Villas LLP	Sales	6268	36ADBFS3288A2Z7	dfebited to silver oak vi	15,279	12,948	0.18	1,165	1,165

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5	30-05-2019	Vista Homes	Sales	6270	36AAGFV2068P1ZJ	debited to vista homes	6,614	5,605	0.18	504	504
5	30-05-2019	Vista Homes	Sales	6271	36AAGFV2068P1ZJ	debited to vista homes	88,422	74,934	0.18	6,744	6,744
5	30-05-2019	Vista Homes	Sales	6272	36AAGFV2068P1ZJ	debited to vista homes	23,060	19,542	0.18	1,759	1,759
5	30-05-2019	Vista Homes	Sales	6273	36AAGFV2068P1ZJ	debited to vista homes	70,414	59,673	0.18	5,371	5,371
5	30-05-2019	Nilgiri Estates	Sales	6274	36AAHFN0766F1ZA	debited to nilgiri estate	5,559	4,711	0.18	424	424
5	30-05-2019	B & C Estates	Sales	6275	36AAHFB7046A1ZT	debited to B & C towar	7,617	6,455	0.18	581	581
5	30-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	6276	36AABCM4761E1ZM	debited to modi proper	1,770	1,500	0.18	135	135
5	30-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	6277	36AABCM4761E1ZM	debited to modi proper	12,125	10,275	0.18	925	925
5	30-05-2019	Modi Properties Pvt Ltd	Sales	6278	36AABCM4761E1ZM	debited to modi proper	979	830	0.18	75	75
5	30-05-2019	Nilgiri Estates	Sales	6279	36AAHFN0766F1ZA	debited to nilgiri estate	43,811	37,128	0.18	3,342	3,342
5	30-05-2019	B & C Estates	Sales	6280	36AAHFB7046A1ZT	debited to B & C towar	7,210	6,110	0.18	550	550
5	30-05-2019	B & C Estates	Sales	6281	36AAHFB7046A1ZT	debited to B & C towar	55,197	46,778	0.18	4,210	4,210
5	30-05-2019	Silver Oak Villas LLP	Sales	6282	36ADBFS3288A2Z7	debited to silver oak vil	37,771	32,009	0.18	2,881	2,881
5	30-05-2019	Nilgiri Estates	Sales	6283	36AAHFN0766F1ZA	debited to nilgiri estate	31,190	26,432	0.18	2,379	2,379
5	30-05-2019	Nilgiri Estates	Sales	6284	36AAHFN0766F1ZA	debited to nilgiri estate	12,018	10,185	0.18	917	917
5	30-05-2019	Nilgiri Estates	Sales	6285	36AAHFN0766F1ZA	debited to nilgiri estate	5,546	4,700	0.18	423	423
5	31-05-2019	B & C Estates	Sales	6288	36AAHFB7046A1ZT	debited to B & C towar	13,216	11,200	0.18	1,008	1,008
5	31-05-2019	B & C Estates	Sales	6289	36AAHFB7046A1ZT	debited to B & C towar	20,444	17,325	0.18	1,559	1,559
5	31-05-2019	Modi Realty Miryalguda LLp	Sales	6291	36ABCFM6774G2ZZ	debited to modi realty	1,45,187	1,23,040	0.18	11,074	11,074
5	31-05-2019	Modi Realty Miryalguda LLp	Sales	6292	36ABCFM6774G2ZZ	debited to modi realty	44,580	37,780	0.18	3,400	3,400
5	31-05-2019	Modi Realty Miryalguda LLp	Sales	6293	36ABCFM6774G2ZZ	debited to modi realty	6,360	5,390	0.18	485	485
5	31-05-2019	Modi Realty Miryalguda LLp	Sales	6294	36ABCFM6774G2ZZ	debited to modi realty	4,750	4,025	0.18	362	362
5	31-05-2019	Villa Orchids LLP	Sales	6295	36AANFG4817C1ZH	debited to villa orchids	13,872	11,756	0.18	1,058	1,058
5	31-05-2019	Villa Orchids LLP	Sales	6296	36AANFG4817C1ZH	debited to villa orchids	2,29,595	1,94,572	0.18	17,511	17,511
5	31-05-2019	K.Srinu	Sales	6297	36ABCFM6774G2ZZ	amount debited to mod	13,547	11,481	0.18	1,033	1,033
5	31-05-2019	Villa Orchids LLP	Sales	6298	36AANFG4817C1ZH	debited to villas orchid	12,810	10,856	0.18	977	977
5	31-05-2019	Silver Oak Villas LLP	Sales	6299	36ADBFS3288A2Z7	debited to silver oak vil	12,810	10,856	0.18	977	977
6	01-06-2019	Modi Realty Miryalguda LLp	Sales	6301	36ABCFM6774G2ZZ	debited to modi realty	53,956	45,726	0.18	4,115	4,115
6	01-06-2019	Modi Farm House Hyderabad LLP	Sales	5803		debited to Modi Farm H	15,755	13,352	0.18	1,202	1,202
6	01-06-2019	Vista Homes Owners Association	Sales	5825		debited to Vista Homes	767	650	0.18	59	59
6	01-06-2019	Modi Farm House Hyderabad LLP	Sales	5860		amt debited to Modi Fa	2,196	1,861	0.18	168	168
6	01-06-2019	Modi Farm House Hyderabad LLP	Sales	5919		amt debited to Modi Fa	3,531	2,992	0.18	269	269
6	01-06-2019	Modi Farm House Hyderabad LLP	Sales	6031		debited to modi farm h	793	672	0.18	60	60
6	01-06-2019	Modi Farm House Hyderabad LLP	Sales	6035		debited to modi farm h	9,903	8,392	0.18	755	755
6	01-06-2019	Ramakrishna Chintala	Sales	6054	36AKYPC6507A1Z9	debited to nilgiri estate	8,930	7,568	0.18	681	681
6	01-06-2019	Ramakrishna Chintala	Sales	6055	36AKYPC6507A1Z9	debited to nilgiri estate	13,056	11,065	0.18	996	996
6	01-06-2019	Mayflower Grand Owners Association	Sales	6238		debited to mayflower g	614	520	0.18	47	47
6	01-06-2019	Bohini Basappa	Sales	6250	36ARYPB7461M1Z0	debited to silver oak vil	6,405	5,428	0.18	489	489
6	01-06-2019	Modi Farm House Hyderabad LLP	Sales	6258		debited to modi farm h	765	648	0.18	58	58
6	01-06-2019	Bohini Basappa	Sales	5877	36ARYPB7461M1Z0	amt debited to Bohini b	12,810	10,856	0.18	977	977
6	01-06-2019	Modi Farm House Hyderabad LLP	Sales	2		while uploading GSTR1	2,421	2,052	0.18	185	185
6	01-06-2019	Mayflower Grand Owners Association	Sales	2		while uploading GSTR1	2,377	2,014	0.18	181	181
6	01-06-2019	Mayflower Grand Owners Association	Sales	3		while uploading GSTR1	312	264	0.18	24	24
6	03-06-2019	Silver Oak Villas LLP	Sales	6302	36ADBFS3288A2Z7	dedited to silver oak vil	18,054	15,300	0.18	1,377	1,377
6	03-06-2019	Silver Oak Villas LLP	Sales	6303	36ADBFS3288A2Z7	debited to silver oak vil	18,258	15,473	0.18	1,393	1,393
6	03-06-2019	Villa Orchids LLP	Sales	6304	36AANFG4817C1ZH	debited to villas orchid	37,708	31,956	0.18	2,876	2,876
6	03-06-2019	Villa Orchids LLP	Sales	6305	36AANFG4817C1ZH	debited to villas orchid	35,471	30,060	0.18	2,705	2,705
6	03-06-2019	Villa Orchids LLP	Sales	6306	36AANFG4817C1ZH	debited to villas orchid	45,185	38,292	0.18	3,446	3,446
6	03-06-2019	Villa Orchids LLP	Sales	6307	36AANFG4817C1ZH	debited to villas orchid	30,968	26,244	0.18	2,362	2,362
6	03-06-2019	Villa Orchids LLP	Sales	6308	36AANFG4817C1ZH	debited to villas orchid	1,42,050	1,20,382	0.18	10,834	10,834
6	03-06-2019	Villa Orchids LLP	Sales	6309	36AANFG4817C1ZH	amount debited to villa	66,715	56,538	0.18	5,088	5,088
6	03-06-2019	B & C Estates	Sales	6310	36AAHFB7046A1ZT	debited to B & C towar	393	333	0.18	30	30

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6	03-06-2019	Nilgiri Estates	Sales	6311	36AAHFN0766F1ZA	debited to nilgiri estate	5,395	4,572	0.18	411	411
6	03-06-2019	Nilgiri Estates	Sales	6312	36AAHFN0766F1ZA	debited to nilgiri estate	2,697	2,286	0.18	206	206
6	03-06-2019	Nilgiri Estates	Sales	6313	36ADBFS3288A2Z7	debited to nilgiri estate	38,459	32,592	0.18	2,933	2,933
6	03-06-2019	Silver Oak Villas LLP	Sales	6314	36ADBFS3288A2Z7	debited to silver oak vil	67,489	57,194	0.18	5,147	5,147
6	04-06-2019	Modi Properties Pvt Ltd - Platinum	Sales	6315	36AABCM4761E1ZM	debited to Modi Proper	22,879	19,389	0.18	1,745	1,745
6	04-06-2019	Modi Realty Mallapur LLP	Sales	6316	36AAEFM1459R1ZP	debited to Modi Reality	22,879	19,389	0.18	1,745	1,745
6	04-06-2019	Modi Properties Pvt Ltd - Platinum	Sales	6317	36AABCM4761E1ZM	credited to Modi Prope	1,778	1,507	0.18	136	136
6	04-06-2019	Mayflower Grand Owners Association	Sales	6318		amout credited to May	2,641	2,238	0.18	201	201
6	04-06-2019	Nilgiri Estates	Sales	6319	36AAHFN0766F1ZA	credited to Nilgiri Estat	19,229	16,296	0.18	1,467	1,467
6	04-06-2019	Vista Homes	Sales	6320	36AAGFV2068P1ZJ	credited to Vista Home	10,705	9,072	0.18	816	816
6	04-06-2019	Vista Homes	Sales	6321	36AAGFV2068P1ZJ	credited to Vista Home	2,221	1,882	0.18	169	169
6	04-06-2019	Vista Homes	Sales	6322	36AAGFV2068P1ZJ	credited to Vista Home	2,053	1,740	0.18	157	157
6	04-06-2019	Silver Oak Villas LLP	Sales	6323	36ADBFS3288A2Z7	credited to Silver Oak V	2,936	2,488	0.18	224	224
6	04-06-2019	Silver Oak Villas LLP	Sales	6324	36ADBFS3288A2Z7	debited to Silver Oak Vi	210	178	0.18	16	16
6	04-06-2019	Silver Oak Villas LLP	Sales	6325	36ADBFS3288A2Z7	amt debited to Silver Oa	6,268	5,312	0.18	478	478
6	04-06-2019	Kadakia & Modi Housing	Sales	6326	36AAHFK8714A1ZJ	amt debited to Kadakia	23,210	19,669	0.18	1,770	1,770
6	04-06-2019	Praveen Babu Mylaram	Sales	6327	36CYSPM5458E1ZV	amt debited to Praveen	14,704	12,461	0.18	1,122	1,122
6	06-06-2019	Kadakia & Modi Housing	Sales	6328	36AAHFK8714A1ZJ	amt debited to Kadakia	15,066	12,768	0.18	1,149	1,149
6	06-06-2019	Villa Orchids LLP	Sales	6329	36AANFG4817C1ZH	amt debited to Villa Orc	8,897	7,540	0.18	679	679
6	06-06-2019	Villa Orchids LLP	Sales	6330	36AANFG4817C1ZH	amt debited to Villa Orc	48,056	40,725	0.18	3,665	3,665
6	06-06-2019	Villa Orchids LLP	Sales	6331	36AANFG4817C1ZH	amt debited to Villa Orc	28,072	23,790	0.18	2,141	2,141
6	06-06-2019	Villa Orchids LLP	Sales	6332	36AANFG4817C1ZH	amt debited to Villa Or	40,551	34,365	0.18	3,093	3,093
6	06-06-2019	Villa Orchids LLP	Sales	6333	36AANFG4817C1ZH	amt debited to Villa Orc	43,613	36,960	0.18	3,326	3,326
6	06-06-2019	Paramount Estates	Sales	6334	36AAJFP4202C1ZP	amt debited to Paramo	4,739	4,016	0.18	361	361
6	06-06-2019	Vista Homes	Sales	6335	36AAGFV2068P1ZJ	amt debited to Vista Ho	1,617	1,370	0.18	123	123
6	06-06-2019	Vista Homes	Sales	6336	36AAGFV2068P1ZJ	amt debited to Plumbin	7,563	6,409	0.18	577	577
6	06-06-2019	Villa Orchids LLP	Sales	6337	36AANFG4817C1ZH	amt Debited to Villa Orc	81,099	68,728	0.18	6,185	6,185
6	07-06-2019	Modi Realty Genome Valley LLp	Sales	6338	36ABFFM3063P1ZU	amt debited to Modi Re	2,169	1,838	0.18	165	165
6	07-06-2019	Nilgiri Estates	Sales	6339	36AAHFN0766F1ZA	amt debited to Nilgiri Es	19,229	16,296	0.18	1,467	1,467
6	07-06-2019	B & C Estates	Sales	6340	36AAHFB7046A1ZT	amt debited to B & C Es	28,586	24,225	0.18	2,180	2,180
6	07-06-2019	Vista Homes	Sales	6341	36AAGFV2068P1ZJ	amt debited to Vista Ho	17,582	14,900	0.18	1,341	1,341
6	07-06-2019	Silver Oak Villas LLP	Sales	6342	36ADBFS3288A2Z7	amt debited to Silver Oa	5,696	4,828	0.18	434	434
6	07-06-2019	Modi Realty Miryalguda LLp	Sales	6343	36ABCFM6774G2ZZ	amt debited to Modi Re	3,298	2,795	0.18	252	252
6	07-06-2019	Modi Realty Miryalguda LLp	Sales	6344	36ABCFM6774G2ZZ	debited to modi realty	28,603	24,240	0.18	2,182	2,182
6	07-06-2019	Villa Orchids LLP	Sales	6345	36AANFG4817C1ZH	dfebited to villas orchid	26,681	22,611	0.18	2,035	2,035
6	07-06-2019	Villa Orchids Owners Association	Sales	6346		debited to villas orchid	736	624	0.18	56	56
6	07-06-2019	Modi Realty Genome Valley LLp	Sales	6347	36ABFFM3063P1ZU	amount debited to mo	32,240	27,322	0.18	2,459	2,459
6	07-06-2019	Villa Orchids LLP	Sales	6348	36AANFG4817C1ZH	debited to villa orchids	77,661	65,814	0.18	5,923	5,923
6	07-06-2019	Villa Orchids LLP	Sales	6349	36AANFG4817C1ZH	debited to villas orchid	78,429	66,465	0.18	5,982	5,982
6	07-06-2019	Villa Orchids LLP	Sales	6350	36AANFG4817C1ZH	debited to villa orchids	66,708	56,532	0.18	5,088	5,088
6	07-06-2019	Villa Orchids LLP	Sales	6351	36AANFG4817C1ZH	debited to villa orchids	23,937	20,286	0.18	1,826	1,826
6	07-06-2019	Villa Orchids LLP	Sales	6352	36AANFG4817C1ZH	debited to villa orchids	20,989	17,787	0.18	1,601	1,601
6	08-06-2019	Villa Orchids LLP	Sales	6353	36AANFG4817C1ZH	debited to villa orchids	11,002	9,324	0.18	839	839
6	08-06-2019	Silver Oak Villas LLP	Sales	6354	36ADBFS3288A2Z7	debited to silver oak vil	61,256	51,912	0.18	4,672	4,672
6	08-06-2019	Serene Constructions LLP	Sales	6355	36ACVFS7909P1ZV	debited to serene const	51,778	43,880	0.18	3,949	3,949
6	08-06-2019	Silver Oak Villas LLP	Sales	6356	36ADBFS3288A2Z7	debited to silver oak vil	1,310	1,110	0.18	100	100
6	08-06-2019	Silver Oak Villas LLP	Sales	6357	36ADBFS3288A2Z7	debited to silver oak vil	9,268	7,854	0.18	707	707
6	08-06-2019	Silver Oak Villas LLP	Sales	6358	36ADBFS3288A2Z7	debited to silver oak vil	177	150	0.18	14	14
6	08-06-2019	Silver Oak Villas LLP	Sales	6359	36ADBFS3288A2Z7	debited to silver oak vil	9,320	7,899	0.18	711	711
6	08-06-2019	Serene Constructions LLP	Sales	6360	36ACVFS7909P1ZV	debited to serene const	13,794	11,690	0.18	1,052	1,052
6	08-06-2019	Silver Oak Villas LLP	Sales	6361	36ADBFS3288A2Z7	debited to silver oak vil	32,495	27,538	0.18	2,478	2,478
6	08-06-2019	Matrix Recon Private Limited	Sales	6363	36AAECM9665L1ZR	debited to matrix recor	18,880	16,000	0.18	1,440	1,440

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
6	08-06-2019	Silver Oak Villas LLP	Sales	6366	36ADBFS3288A2Z7	debited to silver oak vil	1,239	1,050	0.18	95	95
6	08-06-2019	Silver Oak Villas LLP	Sales	6368	36ADBFS3288A2Z7	debited to silver oak vil	1,647	1,396	0.18	126	126
6	10-06-2019	Nilgiri Estates	Sales	6369	36AAHFN0766F1ZA	debited to nilgiri estate	779	660	0.18	59	59
6	10-06-2019	Nilgiri Estates	Sales	6370	36AAHFN0766F1ZA	debited to nilgiri estate	7,599	6,440	0.18	580	580
6	10-06-2019	Nilgiri Estates	Sales	6371	36AAHFN0766F1ZA	debited to nilgiri estate	3,321	2,814	0.18	253	253
6	10-06-2019	Nilgiri Estates	Sales	6372	36AAHFN0766F1ZA	debited to nilgiri estate	657	557	0.18	50	50
6	10-06-2019	Nilgiri Estates	Sales	6373	36AAHFN0766F1ZA	debited to nilgiri estate	3,606	3,056	0.18	275	275
6	10-06-2019	Nilgiri Estates	Sales	6374	36AAHFN0766F1ZA	debited to nilgiri estate	24,568	20,820	0.18	1,874	1,874
6	10-06-2019	Nilgiri Estates	Sales	6375	36AAHFN0766F1ZA	debited to nilgiri estate	15,604	13,224	0.18	1,190	1,190
6	10-06-2019	Paramount Estates	Sales	6376	36AAJFP4202C1ZP	debited to paramount e	10,780	9,136	0.18	822	822
6	10-06-2019	Paramount Estates	Sales	6377	36AAJFP4202C1ZP	debited to paramount e	59,385	50,326	0.18	4,529	4,529
6	10-06-2019	Vista Homes	Sales	6378	36AAGFV2068P1ZJ	debited to vista homes	4,545	3,852	0.18	347	347
6	10-06-2019	Paramount Estates	Sales	6379	36AAJFP4202C1ZP	debited to paramount e	425	360	0.18	32	32
6	10-06-2019	Paramount Estates	Sales	6380	36AAJFP4202C1ZP	sales of acid, gi bucket,	2,867	2,430	0.18	219	219
6	10-06-2019	Silver Oak Villas LLP	Sales	6381	36ADBFS3288A2Z7	debited to silver oak vil	6,797	5,760	0.18	518	518
6	10-06-2019	Paramount Estates	Sales	6382	36AAJFP4202C1ZP	debited to paramount e	5,758	4,880	0.18	439	439
6	11-06-2019	Vista Homes	Sales	6383	36AAGFV2068P1ZJ	debited to vista homes	14,447	12,243	0.18	1,102	1,102
6	11-06-2019	Vista Homes	Sales	6384	36AAGFV2068P1ZJ	debited to vista homes	37,966	32,175	0.18	2,896	2,896
6	11-06-2019	B & C Estates	Sales	6386	36AAHFB7046A1ZT	debited to B & C towar	10,223	8,664	0.18	780	780
6	11-06-2019	B & C Estates	Sales	6387	36AAHFB7046A1ZT	debited to B & C towar	34,754	29,453	0.18	2,651	2,651
6	11-06-2019	Vista Homes	Sales	6388	36AAGFV2068P1ZJ	debited to vista homes	53,645	45,462	0.18	4,092	4,092
6	11-06-2019	Vista Homes	Sales	6389	36AAGFV2068P1ZJ	debited to vista homes	847	718	0.18	65	65
6	11-06-2019	GV Research Center Pvt Ltd	Sales	6390	36AAHCG4562D1ZP	debited to GV Research	90	76	0.18	7	7
6	11-06-2019	GV Research Center Pvt Ltd	Sales	6393	36AAHCG4562D1ZP	debited to G V Researc	864	732	0.18	66	66
6	11-06-2019	GV Research Center Pvt Ltd	Sales	6394	36AAHCG4562D1ZP	debited to G V Researc	23,045	19,530	0.18	1,758	1,758
6	11-06-2019	Vista Homes	Sales	6397	36AAGFV2068P1ZJ	debited to vista homes	42,317	35,862	0.18	3,228	3,228
6	11-06-2019	Kadakia & Modi Housing	Sales	6398	36AAHFK8714A1ZJ	debited to kadakia & m	17,693	14,994	0.18	1,349	1,349
6	12-06-2019	B & C Estates	Sales	6399	36AAHFB7046A1ZT	debited to B & C towar	979	830	0.18	75	75
6	12-06-2019	B & C Estates	Sales	6400	36AAHFB7046A1ZT	debited to B & C estate	31,298	26,524	0.18	2,387	2,387
6	12-06-2019	Serene Constructions LLP	Sales	6401	36ACVFS7909P1ZV	debited to serene const	4,804	4,071	0.18	366	366
6	12-06-2019	Serene Constructions LLP	Sales	6402	36ACVFS7909P1ZV	debited to serene const	443	375	0.18	34	34
6	12-06-2019	Serene Constructions LLP	Sales	6403	36ACVFS7909P1ZV	debited to serene const	867	734	0.18	66	66
6	12-06-2019	Modi Farm House Hyderabad LLP	Sales	6404		debited to modi farm h	979	830	0.18	75	75
6	12-06-2019	Villa Orchids LLP	Sales	6405	36AANFG4817C1ZH	debited to villa orchids	54,799	46,440	0.18	4,180	4,180
6	12-06-2019	Kadakia & Modi Housing	Sales	6406	36AAHFK8714A1ZJ	debited to kadakia & m	3,571	3,026	0.18	272	272
6	12-06-2019	Modi Properties Pvt Ltd - Platinum	Sales	6407	36AABCM4761E1ZM	debited to modi proper	65,667	55,650	0.18	5,009	5,009
6	12-06-2019	Modi Realty Mallapur LLP	Sales	6408	36AAEFM1459R1ZP	debited to modi realty	1,962	1,663	0.18	150	150
6	12-06-2019	Modi Realty Mallapur LLP	Sales	6409	36AAEFM1459R1ZP	Beong amount debited	1,532	1,298	0.18	117	117
6	13-06-2019	Villa Orchids LLP	Sales	6410	36AANFG4817C1ZH	amt credited to Villa Or	3,037	2,574	0.18	232	232
6	13-06-2019	Kadakia & Modi Housing	Sales	6411	36AAHFK8714A1ZJ	amt credited to Kadakia	28,858	24,456	0.18	2,201	2,201
6	13-06-2019	Kadakia & Modi Housing	Sales	6412	36AAHFK8714A1ZJ	amt credited to Kadakia	2,05,547	1,74,192	0.18	15,677	15,677
6	13-06-2019	Villa Orchids LLP	Sales	6413	36AANFG4817C1ZH	amt credited to Villa Or	16,119	13,660	0.18	1,229	1,229
6	13-06-2019	Ramakrishna Chintala	Sales	6414	36AKYPC6507A1Z9	amt credited to Ramakr	8,930	7,568	0.18	681	681
6	13-06-2019	A.Basha	Sales	6415	36AUWPA6056C2ZK	amt credited to A.Basha	3,259	2,762	0.18	249	249
6	13-06-2019	Nilgiri Estates	Sales	6416	36AAHFN0766F1ZA	amt credited to Nilgiri e	918	778	0.18	70	70
6	13-06-2019	Nilgiri Estates	Sales	6417	36AAHFN0766F1ZA	amt credited to Nilgiri e	1,493	1,265	0.18	114	114
6	13-06-2019	Nilgiri Estates	Sales	6418	36AAHFN0766F1ZA	amt credited to Nilgiri E	2,637	2,235	0.18	201	201
6	13-06-2019	A.Basha	Sales	6419	36AUWPA6056C2ZK	amt credited to A.Basha	6,614	5,605	0.18	504	504
6	13-06-2019	Silver Oak Villas LLP	Sales	6420	36ADBFS3288A2Z7	amt credited to Silver O	2,256	1,912	0.18	172	172
6	13-06-2019	Silver Oak Villas LLP	Sales	6421	36ADBFS3288A2Z7	amt credited to Silver O	1,945	1,648	0.18	148	148
6	14-06-2019	Greenwood Estates	Sales	6423	36AAHFG0711B1Z4	debited to green wood	10,770	9,127	0.18	821	821
6	14-06-2019	Greenwood Estates	Sales	6424	36AAHFG0711B1Z4	debited to green wood	23,835	20,199	0.18	1,818	1,818

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
6	14-06-2019	Modi Realty Miryalguda LLP	Sales	6425	36ABCFM6774G2ZZ	debited to modi realty	10,762	9,120	0.18	821	821
6	14-06-2019	Villa Orchids LLP	Sales	6426	36AANFG4817C1ZH	debited to villa orchids	40,511	34,331	0.18	3,090	3,090
6	14-06-2019	Villa Orchids LLP	Sales	6427	36AANFG4817C1ZH	debited to villa orchids	24,438	20,710	0.18	1,864	1,864
6	14-06-2019	Modi Realty Miryalguda LLP	Sales	6428	36ABCFM6774G2ZZ	debited to modi realty	2,910	2,466	0.18	222	222
6	14-06-2019	Modi Realty Miryalguda LLP	Sales	6429	36ABCFM6774G2ZZ	debited to modi realty	3,714	3,148	0.18	283	283
6	14-06-2019	Modi Realty Miryalguda LLP	Sales	6430	36ABCFM6774G2ZZ	debited tp modi realty	24,568	20,820	0.18	1,874	1,874
6	14-06-2019	Modi Realty Miryalguda LLP	Sales	6431	36ABCFM6774G2ZZ	debited to modi realty	38,191	32,365	0.18	2,913	2,913
6	14-06-2019	Silver Oak Villas LLP	Sales	6432	36ADBFS3288A2Z7	debited to silver oak vil	12,810	10,856	0.18	977	977
6	14-06-2019	Vista Homes	Sales	6433	36AAGFV2068P1ZJ	debited to vista homes	19,512	16,536	0.18	1,488	1,488
6	14-06-2019	Vista Homes	Sales	6434	36AAGFV2068P1ZJ	dedited to vista homes	8,189	6,940	0.18	625	625
6	14-06-2019	Silver Oak Villas LLP	Sales	6435	36ADBFS3288A2Z7	debited to silver oak vil	13,018	11,032	0.18	993	993
6	14-06-2019	Modi Realty Mallapur LLP	Sales	6436	36AAEFM1459R1ZP	debited to modi realty	46,173	39,130	0.18	3,522	3,522
6	14-06-2019	Modi Realty Miryalguda LLP	Sales	6437	36ABCFM6774G2ZZ	debited to modi realty	33,270	28,195	0.18	2,538	2,538
6	14-06-2019	Modi Realty Miryalguda LLP	Sales	6438	36ABCFM6774G2ZZ	debited to modi realty	4,652	3,942	0.18	355	355
6	14-06-2019	Modi Realty Miryalguda LLP	Sales	6439	36ABCFM6774G2ZZ	debited to modi realty	2,03,472	1,72,434	0.18	15,519	15,519
6	14-06-2019	Modi Realty Miryalguda LLP	Sales	6440	36ABCFM6774G2ZZ	debited to modi realty	29,223	24,765	0.18	2,229	2,229
6	14-06-2019	Villa Orchids LLP	Sales	6441	36AANFG4817C1ZH	debited to villa orchids	29,013	24,587	0.18	2,213	2,213
6	14-06-2019	Villa Orchids LLP	Sales	6442	36AANFG4817C1ZH	debited to villa orchids	3,466	2,938	0.18	264	264
6	14-06-2019	Villa Orchids LLP	Sales	6443	36AANFG4817C1ZH	debited to villa orchids	2,142	1,815	0.18	163	163
6	14-06-2019	Satyavani Homes JV	Sales	6444	36ABJFS9494G1ZG	debited to satyavani ho	89,028	75,447	0.18	6,790	6,790
6	15-06-2019	Villa Orchids LLP	Sales	6445	36AANFG4817C1ZH	debited to villas orchid	87,303	73,986	0.18	6,659	6,659
6	15-06-2019	Villa Orchids LLP	Sales	6446	36AANFG4817C1ZH	debited to villa orchids	41,291	34,992	0.18	3,149	3,149
6	15-06-2019	Villa Orchids LLP	Sales	6447	36AANFG4817C1ZH	debited to vilas orchids	6,103	5,172	0.18	465	465
6	15-06-2019	Villa Orchids LLP	Sales	6448	36AANFG4817C1ZH	debited to villa orchids	2,177	1,845	0.18	166	166
6	15-06-2019	Villa Orchids LLP	Sales	6449	36AANFG4817C1ZH	debited to villa orchids	24,532	20,790	0.18	1,871	1,871
6	15-06-2019	Villa Orchids LLP	Sales	6450	36AANFG4817C1ZH	debited to villa orchids	4,337	3,675	0.18	331	331
6	15-06-2019	Villa Orchids LLP	Sales	6451	36AANFG4817C1ZH	debited to villa orchids	4,857	4,116	0.18	370	370
6	15-06-2019	Nilgiri Estates	Sales	6452	36AAHFN0766F1ZA	debited to nilgiri estate	620	525	0.18	47	47
6	15-06-2019	A.Basha	Sales	6453	36AAHFN0766F1ZA	debited to nilgiri estate	961	814	0.18	73	73
6	15-06-2019	Nilgiri Estates	Sales	6454	36AAHFN0766F1ZA	debited to nilgiri estate	4,165	3,530	0.18	318	318
6	15-06-2019	Nilgiri Estates	Sales	6455	36AAHFN0766F1ZA	debited to nilgiri estate	83,007	70,345	0.18	6,331	6,331
6	15-06-2019	Nilgiri Estates	Sales	6456	36AAHFN0766F1ZA	debited to nilgiri estate	17,993	15,248	0.18	1,372	1,372
6	15-06-2019	Nilgiri Estates	Sales	6457	36AAHFN0766F1ZA	debited to nilgiri estate	19,229	16,296	0.18	1,467	1,467
6	15-06-2019	Villa Orchids LLP	Sales	6458	36AANFG4817C1ZH	debited to villa orchids	5,377	4,557	0.18	410	410
6	15-06-2019	Villa Orchids LLP	Sales	6459	36AANFG4817C1ZH	debited to villa orchids	14,868	12,600	0.18	1,134	1,134
6	17-06-2019	Silver Oak Villas LLP	Sales	6461	36ADBFS3288A2Z7	debited to silver oak vil	9,827	8,328	0.18	750	750
6	17-06-2019	B & C Estates	Sales	6463	36AAHFB7046A1ZT	debited to B & C towar	3,903	3,308	0.18	298	298
6	17-06-2019	B & C Estates	Sales	6464	36AAHFB7046A1ZT	debited to B & C towar	20,284	17,190	0.18	1,547	1,547
6	17-06-2019	B & C Estates	Sales	6465	36AAHFB7046A1ZT	debited to B & C towar	65,210	55,263	0.18	4,974	4,974
6	17-06-2019	B & C Estates	Sales	6466	36AAHFB7046A1ZT	debited to B & C towar	9,652	8,180	0.18	736	736
6	17-06-2019	B & C Estates	Sales	6467	36AAHFB7046A1ZT	debited to B & C towar	664	563	0.18	51	51
6	17-06-2019	B & C Estates	Sales	6468	36AAHFB7046A1ZT	debited to B & C towar	3,634	3,080	0.18	277	277
6	17-06-2019	Modi Properties Pvt Ltd - Platinum	Sales	6469	36AABCM4761E1ZM	debited to modi proper	3,900	3,305	0.18	297	297
6	17-06-2019	Modi Properties Pvt Ltd - Platinum	Sales	6470	36AABCM4761E1ZM	debited to modi proper	368	312	0.18	28	28
6	17-06-2019	Mayflower Grand Owners Association	Sales	6471		debited to mayflower g	1,600	1,356	0.18	122	122
6	17-06-2019	Mayflower Grand Owners Association	Sales	6473		debited to mayflower g	1,423	1,206	0.18	109	109
6	17-06-2019	Modi Properties Pvt Ltd - Platinum	Sales	6474	36AABCM4761E1ZM	debited to modi proper	2,648	2,244	0.18	202	202
6	17-06-2019	Modi Properties Pvt Ltd - Platinum	Sales	6475	36AABCM4761E1ZM	debited to modi proper	1,442	1,222	0.18	110	110
6	17-06-2019	Paramount Estates	Sales	6476	36AAJFP4202C1ZP	debited to paramount e	2,159	1,830	0.18	165	165
6	17-06-2019	Paramount Estates	Sales	6477	36AAJFP4202C1ZP	debited to paramount e	590	500	0.18	45	45
6	17-06-2019	Paramount Estates	Sales	6478	36AAJFP4202C1ZP	debited to paramount e	3,171	2,687	0.18	242	242
6	17-06-2019	Paramount Estates	Sales	6479	36AAJFP4202C1ZP	debited to paramount e	10,705	9,072	0.18	816	816

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
6	17-06-2019	Paramount Estates	Sales	6480	36AAJFP4202C1ZP	debited to paramount e	9,077	7,692	0.18	692	692
6	17-06-2019	Paramount Estates	Sales	6481	36AAJFP4202C1ZP	debited to paramount e	56,645	48,004	0.18	4,320	4,320
6	17-06-2019	Paramount Estates	Sales	6482	36AAJFP4202C1ZP	debited to paramount e	6,915	5,860	0.18	527	527
6	17-06-2019	Paramount Estates	Sales	6483	36AAJFP4202C1ZP	debited to paramount e	11,116	9,420	0.18	848	848
6	17-06-2019	Vista Homes	Sales	6485	36AAGFV2068P1ZJ	debited to vista homes	3,435	2,911	0.18	262	262
6	18-06-2019	Nilgiri Estates	Sales	6486	36AAHFN0766F1ZA	amt debited to Nilgiri Es	430	364	0.18	33	33
6	18-06-2019	Vista Homes	Sales	6487	36AAGFV2068P1ZJ	debited to Vista Homes	26,017	22,048	0.18	1,984	1,984
6	18-06-2019	Vista Homes	Sales	6488	36AAGFV2068P1ZJ	debited to Vista Homes	2,301	1,950	0.18	176	176
6	18-06-2019	Vista Homes	Sales	6489	36AAGFV2068P1ZJ	debited to Vista Homes	3,953	3,350	0.18	302	302
6	18-06-2019	Satyavani Homes JV	Sales	6490	36ABJFS9494G1ZG	debited to Satyavani Ho	58,363	49,460	0.18	4,451	4,451
6	18-06-2019	GV Research Center Pvt Ltd	Sales	6491	36AAHCG4940K1ZC	debited to GV Research	781	662	0.18	60	60
6	18-06-2019	Modi Realty Genome Valley LLP	Sales	6492	36ABFFM3063P1ZU	debited to Modi Reality	2,600	2,203	0.18	198	198
6	18-06-2019	Vista Homes	Sales	6493	36AAGFV2068P1ZJ	debited to Vista Homes	9,288	7,871	0.18	708	708
6	18-06-2019	Vista Homes	Sales	6494	36AAGFV2068P1ZJ	debited to Vista Homes	31,029	26,296	0.18	2,367	2,367
6	18-06-2019	Vista Homes	Sales	6495	36AAGFV2068P1ZJ	debited to Vista Homes	1,652	1,400	0.18	126	126
6	18-06-2019	Vista Homes	Sales	6496	36AAGFV2068P1ZJ	amt debited to Vista Ho	1,534	1,300	0.18	117	117
6	18-06-2019	Vista Homes	Sales	6497	36AAGFV2068P1ZJ	debited to Vista Homes	4,333	3,672	0.18	330	330
6	18-06-2019	Vista Homes	Sales	6498	36AAGFV2068P1ZJ	debited to Vista Homes	7,673	6,503	0.18	585	585
6	18-06-2019	Serene Constructions LLP	Sales	6499	36ACVFS7909P1ZV	debited to Serene Cons	72,335	61,301	0.18	5,517	5,517
6	18-06-2019	Vista Homes	Sales	6500	36AAGFV2068P1ZJ	debited to Vista Homes	14,686	12,446	0.18	1,120	1,120
6	18-06-2019	Vista Homes	Sales	6501	36AAGFV2068P1ZJ	debited to Vista Homes	18,387	15,582	0.18	1,402	1,402
6	18-06-2019	Vista Homes	Sales	6502	36AAGFV2068P1ZJ	debited to Vista Homes	33,888	28,719	0.18	2,585	2,585
6	18-06-2019	Vista Homes	Sales	6503	36AAGFV2068P1ZJ	debited to Vista Homes	12,576	10,658	0.18	959	959
6	18-06-2019	A.Basha	Sales	6505	36AUWPA6056C2ZK	debited twds sale of Pa	11,058	9,371	0.18	843	843
6	18-06-2019	A.Basha	Sales	6506	36AUWPA6056C2ZK	debited to A.Basha twd	8,930	7,568	0.18	681	681
6	18-06-2019	Nilgiri Estates	Sales	6507	36AAHFN0766F1ZA	debited to Nilgiri Estate	1,147	972	0.18	87	87
6	19-06-2019	Serene Constructions LLP	Sales	6508	36ACVFS7909P1ZV	debited to Serene cons	5,900	5,000	0.18	450	450
6	19-06-2019	Vista Homes	Sales	6509	36AAGFV2068P1ZJ	debited to vista homes	6,466	5,480	0.18	493	493
6	19-06-2019	Serene Constructions LLP	Sales	6510	36ACVFS7909P1ZV	debited to serene cons	27,531	23,331	0.18	2,100	2,100
6	19-06-2019	Serene Constructions LLP	Sales	6511	36ACVFS7909P1ZV	debited to serene cons	12,411	10,518	0.18	947	947
6	19-06-2019	Serene Constructions LLP	Sales	6513	36ACVFS7909P1ZV	debited to serene cons	4,333	3,672	0.18	330	330
6	19-06-2019	Serene Constructions LLP	Sales	6514	36ACVFS7909P1ZV	debited to serene cons	18,720	15,864	0.18	1,428	1,428
6	19-06-2019	B & C Estates	Sales	6516	36AAHFB7046A1ZT	debited to B & C Estate	8,666	7,344	0.18	661	661
6	19-06-2019	Villa Orchids LLP	Sales	6517	36AANFG4817C1ZH	amt debited to Villa Orc	1,109	940	0.18	85	85
6	19-06-2019	Villa Orchids LLP	Sales	6518	36AANFG4817C1ZH	amt debited to Villa Orc	695	589	0.18	53	53
6	19-06-2019	Villa Orchids LLP	Sales	6519	36AANFG4817C1ZH	amt debited to Villa Orc	443	375	0.18	34	34
6	19-06-2019	Villa Orchids LLP	Sales	6520	36AANFG4817C1ZH	amt debited to Villa Orc	2,608	2,210	0.18	199	199
6	19-06-2019	Villa Orchids Owners Association	Sales	6521		amt debited to Villa Orc	767	650	0.18	59	59
6	19-06-2019	Villa Orchids LLP	Sales	6522	36AANFG4817C1ZH	amt debited to Villa Orc	1,440	1,220	0.18	110	110
6	19-06-2019	Villa Orchids LLP	Sales	6524	36AANFG4817C1ZH	amt debited to Villan Or	1,81,902	1,54,155	0.18	13,874	13,874
6	20-06-2019	Silver Oak Villas LLP	Sales	6525	36ADBFS3288A2Z7	among debited to Silve	11,741	9,950	0.18	896	896
6	20-06-2019	Silver Oak Villas LLP	Sales	6526	36ADBFS3288A2Z7	amt debited to Silver Oa	6,567	5,565	0.18	501	501
6	20-06-2019	Silver Oak Villas LLP	Sales	6527	36ADBFS3288A2Z7	amt debited to Silver Oa	2,266	1,920	0.18	173	173
6	20-06-2019	Silver Oak Villas LLP	Sales	6528	36ADBFS3288A2Z7	amt debited to Silver Oa	963	816	0.18	73	73
6	20-06-2019	Silver Oak Villas LLP	Sales	6529	36ADBFS3288A2Z7	amt debited to Silver Oa	4,333	3,672	0.18	330	330
6	20-06-2019	Silver Oak Villas LLP	Sales	6530	36ADBFS3288A2Z7	amt debited to Silver Oa	3,381	2,865	0.18	258	258
6	20-06-2019	Silver Oak Villas LLP	Sales	6531	36ADBFS3288A2Z7	amt debited to Silver Oa	319	270	0.18	24	24
6	20-06-2019	Silver Oak Villas LLP	Sales	6532	36ADBFS3288A2Z7	amt debited to Silver Oa	15,411	13,060	0.18	1,175	1,175
6	20-06-2019	Silver Oak Villas LLP	Sales	6533	36ADBFS3288A2Z7	amt debited to Silver Oa	1,001	848	0.18	76	76
6	20-06-2019	Kadakia & Modi Housing	Sales	6534	36AAHFK8714A1ZJ	amt debited to Silver Oa	18,127	15,362	0.18	1,383	1,383
6	20-06-2019	Kadakia & Modi Housing	Sales	6535	36AAHFK8714A1ZJ	amt debited to Silver Oa	55,836	47,319	0.18	4,259	4,259
6	20-06-2019	Kadakia & Modi Housing	Sales	6536	36AAHFK8714A1ZJ	amt debited to Silver Oa	7,618	6,456	0.18	581	581

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6	20-06-2019	Kadokia & Modi Housing	Sales	6537	36AAHFK8714A1ZJ	amt debited to Kadokia	159	135	0.18	12	12
6	20-06-2019	Nilgiri Estates	Sales	6538	36AAHFN0766F1ZA	amt debited to Nilgiri Es	5,086	4,310	0.18	388	388
6	20-06-2019	Vista Homes	Sales	6539	36AAGFV2068P1ZJ	amt debited to Vista Ho	4,786	4,056	0.18	365	365
6	21-06-2019	Villa Orchids LLP	Sales	6540	36AANFG4817C1ZH	sales of sal wood vide b	24,532	20,790	0.18	1,871	1,871
6	21-06-2019	Villa Orchids LLP	Sales	6541	36AANFG4817C1ZH	sales of cpvc reducer vid	1,168	990	0.18	89	89
6	21-06-2019	Villa Orchids LLP	Sales	6542	36AANFG4817C1ZH	sales of CPVC elbow, tee	11,228	9,515	0.18	856	856
6	21-06-2019	Villa Orchids LLP	Sales	6543	36AANFG4817C1ZH	sale of socket pipes vide	12,089	10,245	0.18	922	922
6	21-06-2019	Modi Realty Miryalguda LLP	Sales	6544	36ABCFM6774G2ZZ	sale of plastic card & ke	1,180	1,000	0.18	90	90
6	21-06-2019	K.Srinu	Sales	6545	36CAWPK8392R1Z8	sales of lappam vide bill	6,405	5,428	0.18	489	489
6	21-06-2019	Modi Realty Miryalguda LLP	Sales	6546	36ABCFM6774G2ZZ	sales of air freshner vide	531	450	0.18	41	41
6	21-06-2019	Modi Realty Miryalguda LLP	Sales	6547	36ABCFM6774G2ZZ	sale of pvc pipe conduct	17,322	14,680	0.18	1,321	1,321
6	21-06-2019	Modi Realty Miryalguda LLP	Sales	6548	36ABCFM6774G2ZZ	sale of tile spacers videc	4,230	3,585	0.18	323	323
6	21-06-2019	Modi Realty Miryalguda LLP	Sales	6549	36ABCFM6774G2ZZ	sales of single socket pip	4,337	3,675	0.18	331	331
6	21-06-2019	Paramount Estates	Sales	6551	36AAJFP4202C1ZP	sale of nipple, waste pip	5,086	4,310	0.18	388	388
6	21-06-2019	Paramount Estates	Sales	6552	36AAJFP4202C1ZP	sale of cpvc union vide k	330	280	0.18	25	25
6	21-06-2019	Paramount Estates	Sales	6553	36AAJFP4202C1ZP	sale of covc elbow, redu	9,558	8,100	0.18	729	729
6	21-06-2019	Vista Homes	Sales	6554	36AAGFV2068P1ZJ	sale of spacers vide bill.	7,788	6,600	0.18	594	594
6	21-06-2019	Villa Orchids LLP	Sales	6556	36AANFG4817C1ZH	sale of al ventilator vide	4,840	4,101	0.18	369	369
6	22-06-2019	Villa Orchids LLP	Sales	6557	36AANFG4817C1ZH	sale of al ventilor vide b	9,679	8,203	0.18	738	738
6	22-06-2019	Silver Oak Villas LLP	Sales	6558	36ADBFS3288A2Z7	sale of sal wood vide bil	35,379	29,982	0.18	2,698	2,698
6	22-06-2019	Villa Orchids LLP	Sales	6559	36AANFG4817C1ZH	sale of al ventilator vide	2,420	2,051	0.18	185	185
6	22-06-2019	Villa Orchids LLP	Sales	6560	36AANFG4817C1ZH	sale of sl ventilor vide b	4,840	4,101	0.18	369	369
6	22-06-2019	Silver Oak Villas LLP	Sales	6561	36ADBFS3288A2Z7	sale of sal wood vide bil	72,046	61,056	0.18	5,495	5,495
6	22-06-2019	Modi Realty Miryalguda LLP	Sales	6562	36ABCFM6774G2ZZ	amt debited to modi rea	8,588	7,278	0.18	655	655
6	22-06-2019	Modi Realty Miryalguda LLP	Sales	6563	36ABCFM6774G2ZZ	amt debited to modi re	1,00,767	85,396	0.18	7,686	7,686
6	22-06-2019	Modi Realty Miryalguda LLP	Sales	6564	36ABCFM6774G2ZZ	amt debited to modi rea	59,791	50,670	0.18	4,560	4,560
6	22-06-2019	Kadokia & Modi Housing	Sales	6565	36AAHFK8714A1ZJ	amt debited to kadokia	6,740	5,712	0.18	514	514
6	22-06-2019	B & C Estates	Sales	6567	36AAHFB7046A1ZT	amt debited to B & C tw	4,333	3,672	0.18	330	330
6	22-06-2019	B & C Estates	Sales	6568	36AAHFB7046A1ZT	amt debited to B & C tw	1,812	1,536	0.18	138	138
6	22-06-2019	B & C Estates	Sales	6570	36AAHFB7046A1ZT	amt debited to B & C tw	3,168	2,685	0.18	242	242
6	22-06-2019	B & C Estates	Sales	6571	36AAHFB7046A1ZT	amt debited to B & C tw	5,664	4,800	0.18	432	432
6	22-06-2019	B & C Estates	Sales	6572	36AAHFB7046A1ZT	amt debited to B & C tw	8,437	7,150	0.18	644	644
6	22-06-2019	Nilgiri Estates	Sales	6573	36AAHFN0766F1ZA	amnt debited to niligiri	8,968	7,600	0.18	684	684
6	22-06-2019	Silver Oak Villas LLP	Sales	6574	36ADBFS3288A2Z7	amnt debited to silver o	6,273	5,316	0.18	478	478
6	22-06-2019	Modi Realty Genome Valley LLP	Sales	6575	36ABFFM3063P1ZU	amnt debited to modi re	5,991	5,077	0.18	457	457
6	22-06-2019	GV Research Center Pvt Ltd	Sales	6576	36AAHFN0766F1ZA	amnt debited to GV rese	2,124	1,800	0.18	162	162
6	24-06-2019	Nilgiri Estates	Sales	6578	36ABFFM3063P1ZU	amnt debited to niligiri	974	825	0.18	74	74
6	24-06-2019	Nilgiri Estates	Sales	6579	36AAHCG4562D1ZP	amnt debited to niligiri	1,611	1,365	0.18	123	123
6	24-06-2019	Nilgiri Estates	Sales	6580	36AAHFN0766F1ZA	amnt debited to niligiri	1,457	1,235	0.18	111	111
6	24-06-2019	Nilgiri Estates	Sales	6581	36AAHFN0766F1ZA	amnt debited to niligiri	8,343	7,070	0.18	636	636
6	24-06-2019	Nilgiri Estates	Sales	6582	36AAHFN0766F1ZA	amnt debited to niligiri	20,740	17,576	0.18	1,582	1,582
6	24-06-2019	Nilgiri Estates	Sales	6583	36AAHFN0766F1ZA	amnt debited to niligiri	5,626	4,768	0.18	429	429
6	24-06-2019	Nilgiri Estates	Sales	6584	36AAHFN0766F1ZA	amnt debited to niligiri	5,185	4,394	0.18	395	395
6	24-06-2019	Nilgiri Estates	Sales	6585	36AAHFN0766F1ZA	amnt debited to niligiri	1,859	1,575	0.18	142	142
6	24-06-2019	Nilgiri Estates	Sales	6586	36AAHFN0766F1ZA	amnt debited to niligiri	23,848	20,210	0.18	1,819	1,819
6	24-06-2019	Villa Orchids LLP	Sales	6587	36AANFG4817C1ZH	amnt debited to villa or	6,209	5,262	0.18	474	474
6	24-06-2019	Villa Orchids LLP	Sales	6588	36AANFG4817C1ZH	amnt debited to villa or	2,545	2,157	0.18	194	194
6	24-06-2019	Villa Orchids LLP	Sales	6590	36AANFG4817C1ZH	amnt debited to villas o	38,775	32,860	0.18	2,957	2,957
6	24-06-2019	Villa Orchids LLP	Sales	6591	36AANFG4817C1ZH	amnt debited to villa or	11,977	10,150	0.18	914	914
6	24-06-2019	Silver Oak Villas LLP	Sales	6592	36ADBFS3288A2Z7	amnt debited to silver o	4,956	4,200	0.18	378	378
6	24-06-2019	Nilgiri Estates	Sales	6593	36AAHFN0766F1ZA	amnt debited to niligiri	75,827	64,260	0.18	5,783	5,783
6	24-06-2019	Nilgiri Estates	Sales	6594	36AAHFN0766F1ZA	amnt debited to niligiri	47,270	40,060	0.18	3,605	3,605

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6	24-06-2019	Silver Oak Villas LLP	Sales	6595	36ADBFS3288A2Z7	amnt debited to silver o	30,239	25,626	0.18	2,306	2,306
6	24-06-2019	Nilgiri Estates	Sales	6596	36AAHFN0766F1ZA	amnt debited to nililgiri	15,054	12,758	0.18	1,148	1,148
6	24-06-2019	Silver Oak Villas LLP	Sales	6598	36ADBFS3288A2Z7	amnt debited to silver o	2,03,343	1,72,325	0.18	15,509	15,509
6	24-06-2019	Villa Orchids LLP	Sales	6599	36AANFG4817C1ZH	amnt debited to villa or	89,678	75,998	0.18	6,840	6,840
6	24-06-2019	Silver Oak Villas LLP	Sales	6600	36ADBFS3288A2Z7	amnt debited to silver o	1,298	1,100	0.18	99	99
6	24-06-2019	Silver Oak Villas LLP	Sales	6601	36ADBFS3288A2Z7	amnt debited to silver o	854	723	0.18	65	65
6	24-06-2019	Silver Oak Villas LLP	Sales	6602	36ADBFS3288A2Z7	amnt debited to silver o	310	263	0.18	24	24
6	24-06-2019	Silver Oak Villas LLP	Sales	6603	36ADBFS3288A2Z7	amnt debited to silver o	2,266	1,920	0.18	173	173
6	24-06-2019	Silver Oak Villas LLP	Sales	6604	36ADBFS3288A2Z7	amnt debited to silver o	18,032	15,281	0.18	1,375	1,375
6	24-06-2019	Silver Oak Villas LLP	Sales	6605	36ADBFS3288A2Z7	amnt debited to silver o	83,620	70,864	0.18	6,378	6,378
6	24-06-2019	Silver Oak Villas LLP	Sales	6606	36ADBFS3288A2Z7	amnt debited to silver o	9,138	7,744	0.18	697	697
6	24-06-2019	Silver Oak Villas LLP	Sales	6607	36ADBFS3288A2Z7	amnt debited to silver o	43,759	37,084	0.18	3,338	3,338
6	24-06-2019	Villa Orchids LLP	Sales	6608	36AANFG4817C1ZH	amnt debited to villas o	17,917	15,184	0.18	1,367	1,367
6	25-06-2019	Kadakia & Modi Housing	Sales	6609	36AAHFK8714A1ZJ	amnt debited to kadakia	14,118	11,964	0.18	1,077	1,077
6	25-06-2019	Kadakia & Modi Housing	Sales	6610	36AAHFK8714A1ZJ	sale of Electrical items a	26,335	22,318	0.18	2,009	2,009
6	25-06-2019	Kadakia & Modi Housing	Sales	6611	36AAHFK8714A1ZJ	sale of Plumbing items t	49,381	41,848	0.18	3,766	3,766
6	25-06-2019	Kadakia & Modi Housing	Sales	6612	36AAHFK8714A1ZJ	sale of Plumbing items t	37,297	31,608	0.18	2,845	2,845
6	25-06-2019	Kadakia & Modi Housing	Sales	6613	36AAHFK8714A1ZJ	sale of Plumbing items t	33,613	28,486	0.18	2,564	2,564
6	25-06-2019	Kadakia & Modi Housing	Sales	6614	36AAHFK8714A1ZJ	sale of Plumbing items t	8,502	7,205	0.18	648	648
6	25-06-2019	Nilgiri Estates	Sales	6615	36AAHFN0766F1ZA	sale of Plumbing items t	7,932	6,722	0.18	605	605
6	25-06-2019	Nilgiri Estates	Sales	6616	36AAHFN0766F1ZA	sale of Plumbing items t	49,515	41,962	0.18	3,777	3,777
6	25-06-2019	Nilgiri Estates	Sales	6617	36AAHFN0766F1ZA	sale of Plumbing items t	21,508	18,227	0.18	1,640	1,640
6	25-06-2019	Nilgiri Estates	Sales	6618	36AAHFN0766F1ZA	sale of Chemicals to Nilg	2,171	1,840	0.18	166	166
6	25-06-2019	Nilgiri Estates	Sales	6619	36AAHFN0766F1ZA	sale of Plumbing items t	9,504	8,054	0.18	725	725
6	26-06-2019	Paramount Estates	Sales	6620	36AAJFP4202C1ZP	Sale of Electrical items t	15,948	13,515	0.18	1,216	1,216
6	26-06-2019	Paramount Estates	Sales	6621	36AAJFP4202C1ZP	Sale of Sanitary items to	67,982	57,612	0.18	5,185	5,185
6	26-06-2019	Paramount Estates	Sales	6622	36AAJFP4202C1ZP	Sale of Plumbing items t	10,363	8,782	0.18	790	790
6	26-06-2019	Paramount Estates	Sales	6623	36AAJFP4202C1ZP	Sale of Plumbing items t	56,203	47,630	0.18	4,287	4,287
6	26-06-2019	Vista Homes	Sales	6626	36AAGFV2068P1ZJ	sale of Steel to Vista Ho	2,466	2,090	0.18	188	188
6	26-06-2019	Vista Homes	Sales	6627	36AAGFV2068P1ZJ	sale of Plumbing items	4,751	4,026	0.18	362	362
6	26-06-2019	Vista Homes	Sales	6628	36AAGFV2068P1ZJ	sale of Plumbing items	6,116	5,183	0.18	466	466
6	26-06-2019	Silver Oak Villas LLP	Sales	6629	36ADBFS3288A2Z7	sale of Plumbing items	19,338	16,388	0.18	1,475	1,475
6	26-06-2019	Silver Oak Villas LLP	Sales	6630	36ADBFS3288A2Z7	sale of Carpet to Silver	1,416	1,200	0.18	108	108
6	26-06-2019	B & C Estates	Sales	6631	36AAHFB7046A1ZT	sale of Sanitary Items to	20,284	17,190	0.18	1,547	1,547
6	26-06-2019	B & C Estates	Sales	6632	36AAHFB7046A1ZT	sale of Blue Sheet to B &	4,333	3,672	0.18	330	330
6	26-06-2019	B & C Estates	Sales	6633	36AAHFB7046A1ZT	Sale of Plumbing items t	8,437	7,150	0.18	644	644
6	27-06-2019	Kadakia & Modi Housing	Sales	6635	36AAHFK8714A1ZJ	sales to Plumbing items	40,184	34,054	0.18	3,065	3,065
6	27-06-2019	Nilgiri Estates	Sales	6637	36AAHFN0766F1ZA	sale of Electrical, Tool &	31,547	26,735	0.18	2,406	2,406
6	27-06-2019	Nilgiri Estates	Sales	6638	36AAHFN0766F1ZA	Sales of Janta Paste to N	798	676	0.18	61	61
6	27-06-2019	Nilgiri Estates	Sales	6639	36AAHFN0766F1ZA	sale of Plumbing items t	43,104	36,529	0.18	3,288	3,288
6	27-06-2019	Silver Oak Villas LLP	Sales	6642	36ADBFS3288A2Z7	sale of Plumbing items	6,431	5,450	0.18	491	491
6	28-06-2019	Villa Orchids LLP	Sales	6643	36AANFG4817C1ZH	sales of Steel to Villa Or	4,133	3,503	0.18	315	315
6	28-06-2019	Modi Realty Miryalguda LLp	Sales	6644	36ABCFM6774G2ZZ	sale of Tiles to Modi Rea	9,998	8,473	0.18	763	763
6	28-06-2019	Villa Orchids LLP	Sales	6645	36AANFG4817C1ZH	sale of Electrical items t	7,779	6,592	0.18	593	593
6	28-06-2019	Villa Orchids LLP	Sales	6646	36AANFG4817C1ZH	sale of Blue Sheet to Vil	8,666	7,344	0.18	661	661
6	28-06-2019	Villa Orchids LLP	Sales	6647	36AANFG4817C1ZH	sale of Janta paste & Ar	3,217	2,726	0.18	245	245
6	28-06-2019	Villa Orchids LLP	Sales	6648	36AANFG4817C1ZH	Sale to Villa Orchids LLP	4,732	4,011	0.18	361	361
6	28-06-2019	Nilgiri Estates	Sales	6650	36AAHFN0766F1ZA	sale of Tiles to Nilgiri Est	96,640	81,898	0.18	7,371	7,371
6	28-06-2019	K.Srinu	Sales	6651	36CAWPK8392R1Z8	sale of Paints to K.Srinu	8,312	7,044	0.18	634	634
6	28-06-2019	Modi Realty Miryalguda LLp	Sales	6652	36ABCFM6774G2ZZ	Sale of Electrical items t	13,749	11,652	0.18	1,049	1,049
6	28-06-2019	Satyavani Homes JV	Sales	6653	36ABJFS9494G1ZG	Sale of Carpentry & Mi	35,531	30,111	0.18	2,710	2,710
6	28-06-2019	Villa Orchids LLP	Sales	6654	36AANFG4817C1ZH	sale of Electrical items t	4,418	3,744	0.18	337	337

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
6	28-06-2019	Villa Orchids LLP	Sales	6655	36AANFG4817C1ZH	sale of Plumbing items to	16,537	14,014	0.18	1,261	1,261
6	28-06-2019	Villa Orchids LLP	Sales	6656	36AANFG4817C1ZH	sale of Carpentry items	11,950	10,127	0.18	911	911
6	28-06-2019	Villa Orchids LLP	Sales	6657	36AANFG4817C1ZH	sale of Plumbing items	28,200	23,898	0.18	2,151	2,151
6	28-06-2019	Nilgiri Estates	Sales	6658	36AAHFN0766F1ZA	sale of Bathroom tiles to	53,991	45,755	0.18	4,118	4,118
6	28-06-2019	Modi Realty Miryalguda LLP	Sales	6659	36ABCFM6774G2ZZ	sale of Hardware items	767	650	0.18	59	59
6	28-06-2019	Modi Realty Miryalguda LLP	Sales	6660	36ABCFM6774G2ZZ	sale to Modi Realty (Mi	7,045	5,970	0.18	537	537
6	28-06-2019	Modi Realty Miryalguda LLP	Sales	6661	36ABCFM6774G2ZZ	sale to Modi Realty (Mi	4,713	3,994	0.18	359	359
6	28-06-2019	Modi Realty Miryalguda LLP	Sales	6662	36ABCFM6774G2ZZ	sale of Plumbing items to	4,014	3,402	0.18	306	306
6	28-06-2019	Modi Realty Miryalguda LLP	Sales	6663	36ABCFM6774G2ZZ	sale of Carpentry items	37,281	31,594	0.18	2,843	2,843
6	28-06-2019	Modi Properties Pvt Ltd - Platinum	Sales	6664	36AABCM4761E1ZM	sale of Ink Jet Printer to	13,000	11,017	0.18	992	992
6	28-06-2019	Modi Realty Mallapur LLP	Sales	6665	36AAEFM1459R1ZP	Sale of Computers & Pe	13,000	11,017	0.18	992	992
6	28-06-2019	Nilgiri Estates	Sales	6666	36AAHFN0766F1ZA	sale of Tiles to Nilgiri Est	7,137	6,049	0.18	544	544
6	28-06-2019	Silver Oak Villas LLP	Sales	6667	36ADBFS3288A2Z7	sale of Tiles to Silver Oa	28,042	23,764	0.18	2,139	2,139
6	29-06-2019	Paramount Estates	Sales	6668	36AAJFP4202C1ZP	Sale of Granite to Param	36,358	30,812	0.18	2,773	2,773
6	29-06-2019	Nilgiri Estates	Sales	6669	36AAHFN0766F1ZA	Sale of Granite to Param	23,151	19,619	0.18	1,766	1,766
6	29-06-2019	Nilgiri Estates	Sales	6670	36AAHFN0766F1ZA	Sale of MS Grills to Nilgi	76,570	64,890	0.18	5,840	5,840
6	29-06-2019	Modi Realty Miryalguda LLP	Sales	6671	36ABCFM6774G2ZZ	sale of Granite to Modi	16,191	13,721	0.18	1,235	1,235
6	29-06-2019	Modi Realty Miryalguda LLP	Sales	6672	36ABCFM6774G2ZZ	sale of Granite to Modi	8,096	6,861	0.18	617	617
6	29-06-2019	Nilgiri Estates	Sales	6673	36AAHFN0766F1ZA	sale of Sanitary items to	1,08,218	91,710	0.18	8,254	8,254
6	29-06-2019	Modi Realty Miryalguda LLP	Sales	6674	36ABCFM6774G2ZZ	sale of Steel to Modi Re	8,723	7,392	0.18	665	665
6	29-06-2019	Nilgiri Estates	Sales	6676	36AAHFN0766F1ZA	sale of Electrical & Carp	9,041	7,662	0.18	690	690
6	29-06-2019	Nilgiri Estates	Sales	6677	36AAHFN0766F1ZA	Sale of Building Materia	7,363	6,240	0.18	562	562
6	29-06-2019	Nilgiri Estates	Sales	6678	36AAHFN0766F1ZA	Sale of Carpentry to Ni	2,832	2,400	0.18	216	216
6	29-06-2019	Nilgiri Estates	Sales	6679	36AAHFN0766F1ZA	amnt debited to nilgiri e	49,804	42,207	0.18	3,799	3,799
6	29-06-2019	Nilgiri Estates	Sales	6680	36AAHFN0766F1ZA	amnt debited to nilgiri e	8,359	7,084	0.18	638	638
6	29-06-2019	Nilgiri Estates	Sales	6681	36AAHFN0766F1ZA	amnt debited to nilgiri e	21,332	18,078	0.18	1,627	1,627
6	29-06-2019	Paramount Estates	Sales	6683	36AAJFP4202C1ZP	amnt debited to nilgiri e	52,215	44,250	0.18	3,983	3,983
6	29-06-2019	Paramount Estates	Sales	6684	36AAJFP4202C1ZP	amnt debited to paramo	5,597	4,743	0.18	427	427
6	29-06-2019	Paramount Estates	Sales	6685	36AAJFP4202C1ZP	amnt debited to paramo	68,657	58,184	0.18	5,237	5,237
6	29-06-2019	Paramount Estates	Sales	6687	36AAJFP4202C1ZP	amnt debited to paramo	12,188	10,329	0.18	930	930
6	30-06-2019	Silver Oak Villas LLP	Sales	6613A	36ADBFS3288A2Z7	debited to silver oak vil	10,776	9,132	0.18	822	822
4	01-04-2019	Nilgiri Estates	Sales	5355	36AAHFN0766F1ZA	debited to Nilgiri Estate	1,747	1,560	0.12	94	94
4	01-04-2019	Vista Homes Owners Association	Sales	5359		debited to Vista homes	2,094	1,870	0.12	112	112
4	01-04-2019	B & C Estates	Sales	5368	36AAHFB7046A1ZT	debited to B & C Estates	12,580	11,232	0.12	674	674
4	01-04-2019	B & C Estates	Sales	5374	36AAHFB7046A1ZT	debited to B & C Estates	1,360	1,214	0.12	73	73
4	02-04-2019	Nilgiri Estates	Sales	5406	36AAHFN0766F1ZA	debited to Nilgiri Estate	1,575	1,406	0.12	84	84
4	03-04-2019	Nilgiri Estates	Sales	5422	36AAHFN0766F1ZA	debited to Nilgiri Estate	418	373	0.12	22	22
4	05-04-2019	Mayflower Grand Owners Association	Sales	5470		amt debited to Mayflow	538	480	0.12	29	29
4	16-04-2019	Paramount Estates	Sales	5527	36AAJFP4202C1ZP	ing amt debited to para	2,728	2,436	0.12	146	146
4	17-04-2019	Modi Properties Pvt Ltd - Platinum	Sales	5574	36AABCM4761E1ZM	amt debited to Modi Pr	2,352	2,100	0.12	126	126
4	17-04-2019	Mayflower Grand Owners Association	Sales	5581		amt debited to MayFlov	2,901	2,590	0.12	155	155
4	17-04-2019	Villa Orchids LLP	Sales	5588	36AANFG4817C1ZH	amt debited to Villa Or	1,066	952	0.12	57	57
4	19-04-2019	Paramount Estates	Sales	5632	36AAJFP4202C1ZP	debited to Paramount e	1,764	1,575	0.12	95	95
4	19-04-2019	Paramount Estates	Sales	5637	36AAJFP4202C1ZP	debited to Paramount e	560	500	0.12	30	30
4	20-04-2019	Vista Homes	Sales	5650	36AAGFV2068P1ZJ	debited to Vista homes	17,689	15,794	0.12	948	948
4	20-04-2019	Vista Homes Owners Association	Sales	5652		debited to Vista homes	1,630	1,455	0.12	87	87
4	20-04-2019	Vista Homes	Sales	5660	36AAGFV2068P1ZJ	debited to Vista homes	2,119	1,892	0.12	114	114
4	22-04-2019	Villa Orchids LLP	Sales	5664	36AANFG4817C1ZH	amt debited to Villa Orc	112	100	0.12	6	6
4	22-04-2019	Silver Oak Villas LLP	Sales	5677	36ADBFS3288A2Z7	amt debited to Silver Oa	3,091	2,760	0.12	166	166
4	22-04-2019	Silver Oak Villas LLP	Sales	5678	36ADBFS3288A2Z7	amt debited to Silver Oa	217	194	0.12	12	12
4	22-04-2019	Silver Oak Villas LLP	Sales	5679	36ADBFS3288A2Z7	amt debited to Silver Oa	1,146	1,023	0.12	61	61
4	24-04-2019	Nilgiri Estates	Sales	5697	36AAHFN0766F1ZA	amt debited to Niligiri E	1,454	1,298	0.12	78	78

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4	24-04-2019	Vista Homes	Sales	5699	36AAGFV2068P1ZJ	amt debited to Vista Ho	1,450	1,295	0.12	78	78
4	25-04-2019	Serene Constructions LLP	Sales	5712	36ACVFS7909P1ZV	amt debited to Serene C	29	26	0.12	2	2
4	26-04-2019	B & C Estates	Sales	5742	36AAHFB7046A1ZT	amt debited to B & C Es	98	88	0.12	5	5
4	26-04-2019	Mayflower Grand Owners Association	Sales	5743		amt debited to Mayflow	3,143	2,806	0.12	168	168
4	26-04-2019	B & C Estates	Sales	5744	36AAHFB7046A1ZT	amt debited to B & C Es	2,948	2,633	0.12	158	158
4	26-04-2019	Bloomdale Owners Association	Sales	5746		amt debited Bloomdale	644	575	0.12	35	35
4	26-04-2019	Villa Orchids LLP	Sales	5751	36AANFG4817C1ZH	amt debited to Villa Orc	2,576	2,300	0.12	138	138
4	27-04-2019	Silver Oak Villas LLP	Sales	5752	36ADBFS3288A2Z7	amt debited to suilver C	62	55	0.12	3	3
4	27-04-2019	Silver Oak Villas LLP	Sales	5753	36ADBFS3288A2Z7	amt debited to Silver Oa	717	640	0.12	38	38
4	29-04-2019	Villa Orchids LLP	Sales	5765	36AANFG4817C1ZH	amt debited to Villa Orc	1,196	1,068	0.12	64	64
4	29-04-2019	Vista Homes Owners Association	Sales	5767		amt debited to Vista Ho	8,637	7,712	0.12	463	463
4	30-04-2019	Kadakia & Modi Housing	Sales	5779	36AAHFK8714A1ZJ	amt debited to Kadakia	10,898	9,730	0.12	584	584
4	30-04-2019	GV Research Center Pvt Ltd	Sales	5780	36AAHCG4562D1ZP	amt debited to GV Rese	1,546	1,380	0.12	83	83
4	30-04-2019	GV Research Center Pvt Ltd	Sales	5781	36AAHCG4562D1ZP	amt debited to GV Rese	1,747	1,560	0.12	94	94
4	30-04-2019	GV Research Center Pvt Ltd	Sales	5782	36AAHCG4562D1ZP	amt debited to GV Rese	17,275	15,424	0.12	925	925
5	02-05-2019	Paramount Estates	Sales	5809	36AAJFP4202C1ZP	debited to Paramount t	215	192	0.12	12	12
5	04-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	5861	36AABCM4761E1ZM	amt debited to Modi Pr	8,154	7,280	0.12	437	437
5	04-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	5875	36AABCM4761E1ZM	amt debited to Modi pr	8,154	7,280	0.12	437	437
5	07-05-2019	GV Research Center Pvt Ltd	Sales	5898	36AAHCG4562D1ZP	amt debited to GV Rese	997	891	0.12	53	53
5	07-05-2019	Kadakia & Modi Housing	Sales	5899	36AAHFK8714A1ZJ	amt debited to Kadakia	543	485	0.12	29	29
5	07-05-2019	Vista Homes	Sales	5905	36AAGFV2068P1ZJ	amt debited to Vista Ho	645	576	0.12	35	35
5	07-05-2019	Vista Homes	Sales	5908	36AAGFV2068P1ZJ	amt debited to Vista Ho	191	171	0.12	10	10
5	07-05-2019	Silver Oak Villas LLP	Sales	5910	36ADBFS3288A2Z7	amt debited to Silver oa	2,845	2,540	0.12	152	152
5	07-05-2019	Silver Oak Villas LLP	Sales	5911	36ADBFS3288A2Z7	amt debited to Silver oa	121	108	0.12	6	6
5	08-05-2019	Modi Farm House Hyderabad LLP	Sales	5913		amt debited to Modi Fa	6,989	6,240	0.12	374	374
5	09-05-2019	B & C Estates	Sales	5939	36AAHFB7046A1ZT	amt debited to B & C Es	430	384	0.12	23	23
5	10-05-2019	Nilgiri Estates	Sales	5963	36AAHFN0766F1ZA	amt ddebited to Niligiri	645	576	0.12	35	35
5	10-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	5972	36AABCM4761E1ZM	amt debited to Modi Pr	335	299	0.12	18	18
5	11-05-2019	GV Research Center Pvt Ltd	Sales	5982	36AAHCG4562D1ZP	amt debited to GV Rese	3,024	2,700	0.12	162	162
5	15-05-2019	Serene Constructions LLP	Sales	6030	36ACVFS7909P1ZV	debited to serene const	4,189	3,740	0.12	224	224
5	15-05-2019	Modi Farm House Hyderabad LLP	Sales	6032		debited to modi farm h	717	640	0.12	38	38
5	16-05-2019	Nilgiri Estates	Sales	6059	36AAHFN0766F1ZA	sale of stationery bill no	235	210	0.12	13	13
5	16-05-2019	Nilgiri Estates	Sales	6061	36AAHFN0766F1ZA	debited to nilgiri estate	3,525	3,148	0.12	189	189
5	16-05-2019	Nilgiri Estates	Sales	6063	36AAHFN0766F1ZA	debited to nilgiri estate	930	830	0.12	50	50
5	17-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	6083	36AABCM4761E1ZM	debited to modi proper	358	320	0.12	19	19
5	17-05-2019	B & C Estates	Sales	6084	36AAHFB7046A1ZT	debited to B & C towar	273	244	0.12	15	15
5	18-05-2019	Kadakia & Modi Housing	Sales	6100	36AAHFK8714A1ZJ	debited to kadakia & m	179	160	0.12	10	10
5	18-05-2019	Nilgiri Estates	Sales	6103	36AAHFN0766F1ZA	debited to nilgiri estate	986	880	0.12	53	53
5	20-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	6115	36AABCM4761E1ZM	debited to modi proper	1,288	1,150	0.12	69	69
5	20-05-2019	Mayflower Grand Owners Association	Sales	6114		debited to mayflower g	296	264	0.12	16	16
5	21-05-2019	Paramount Estates	Sales	6125	36AAJFP4202C1ZP	debited to paramount e	12,943	11,556	0.12	693	693
5	21-05-2019	Paramount Estates	Sales	6128	36AAJFP4202C1ZP	debited to paramount e	1,364	1,218	0.12	73	73
5	21-05-2019	GV Research Center Pvt Ltd	Sales	6130	36AAHCG4562D1ZP	debited to G V Researc	179	160	0.12	10	10
5	21-05-2019	Bloomdale Owners Association	Sales	6132		debited to bloomdale c	493	440	0.12	26	26
5	21-05-2019	GV Research Center Pvt Ltd	Sales	6138	36AAHCG4562D1ZP	debited to G V Researc	564	504	0.12	30	30
5	21-05-2019	Vista Homes	Sales	6146	36AAGFV2068P1ZJ	debited to vista homes	2,699	2,410	0.12	145	145
5	22-05-2019	Mayflower Grand Owners Association	Sales	6154		debited to mayflower g	3,438	3,070	0.12	184	184
5	22-05-2019	Modi Farm House Hyderabad LLP	Sales	6155		debited to modi farm h	1,183	1,056	0.12	63	63
5	22-05-2019	Modi Builders Methodist Complex	Sales	6170	36AABFM2938C2ZK	debited to modi builde	1,048	936	0.12	56	56
5	24-05-2019	Modi Realty Miryalguda LLp	Sales	6197	36ABCFM6774G2ZZ	debited to madi realty	29	26	0.12	2	2
5	24-05-2019	Modi Realty Miryalguda LLp	Sales	6204	36ABCFM6774G2ZZ	debited tpo modi realty	3,539	3,160	0.12	190	190
5	24-05-2019	Modi Realty Miryalguda LLp	Sales	6205	36ABCFM6774G2ZZ	debited to modi realty	2,016	1,800	0.12	108	108

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5	25-05-2019	Nilgiri Estates	Sales	6210	36AAHFN0766F1ZA	debited to nilgiri estate	482	430	0.12	26	26
5	27-05-2019	Silver Oak Villas LLP	Sales	6215	36ADBFS3288A2Z7	debited to silver oak vil	3,804	3,396	0.12	204	204
5	27-05-2019	Silver Oak Villas LLP	Sales	6217	36ADBFS3288A2Z7	debited to silver oak vil	552	493	0.12	30	30
5	27-05-2019	Silver Oak Villas LLP	Sales	6219	36ADBFS3288A2Z7	debited to silver oak vil	1,325	1,183	0.12	71	71
5	27-05-2019	Villa Orchids LLP	Sales	6220	36AANFG4817C1ZH	debited to villas orchids	358	320	0.12	19	19
5	27-05-2019	Villa Orchids LLP	Sales	6221	36AANFG4817C1ZH	debited to villas orchids	1,183	1,056	0.12	63	63
5	28-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	6237	36AABCM4761E1ZM	debited to modi proper	874	780	0.12	47	47
5	28-05-2019	Vista Homes	Sales	6245	36AAGFV2068P1ZJ	debited to vista homes	105	94	0.12	6	6
5	28-05-2019	Paramount Estates	Sales	6251	36AAJFP4202C1ZP	debited to paramount e	1,210	1,080	0.12	65	65
5	30-05-2019	Vista Homes	Sales	6269	36AAGFV2068P1ZJ	debited to vista homes	2,094	1,870	0.12	112	112
5	30-05-2019	Vista Homes	Sales	6270	36AAGFV2068P1ZJ	debited to vista homes	645	576	0.12	35	35
5	30-05-2019	B & C Estates	Sales	6275	36AAHFB7046A1ZT	debited to B & C towar	430	384	0.12	23	23
6	03-06-2019	B & C Estates	Sales	6310	36AAHFB7046A1ZT	debited to B & C towar	3,942	3,519	0.12	211	211
6	04-06-2019	Mayflower Grand Owners Association	Sales	6318		amount credited to May	2,184	1,950	0.12	117	117
6	04-06-2019	Vista Homes	Sales	6322	36AAGFV2068P1ZJ	credited to Vista Home	1,109	990	0.12	59	59
6	04-06-2019	Silver Oak Villas LLP	Sales	6323	36ADBFS3288A2Z7	credited to Silver Oak V	1,261	1,126	0.12	68	68
6	04-06-2019	Silver Oak Villas LLP	Sales	6324	36ADBFS3288A2Z7	debited to Silver Oak Vi	2,755	2,460	0.12	148	148
6	07-06-2019	Villa Orchids Owners Association	Sales	6346		debited to villas orchids	215	192	0.12	12	12
6	08-06-2019	Matrix Recon Private Limited	Sales	6362	36AAECM9665L1ZR	debited to matrix recor	4,469	3,990	0.12	239	239
6	08-06-2019	Matrix Recon Private Limited	Sales	6363	36AAECM9665L1ZR	debited to matrix recor	77,728	69,400	0.12	4,164	4,164
6	08-06-2019	Matrix Recon Private Limited	Sales	6364	36AAECM9665L1ZR	debited to matrix recor	2,425	2,165	0.12	130	130
6	08-06-2019	Matrix Recon Private Limited	Sales	6365	36AAECM9665L1ZR	debited to matrix recor	2,912	2,600	0.12	156	156
6	08-06-2019	Silver Oak Villas LLP	Sales	6366	36ADBFS3288A2Z7	debited to silver oak vil	179	160	0.12	10	10
6	10-06-2019	Paramount Estates	Sales	6379	36AAJFP4202C1ZP	debited to paramount e	1,720	1,535	0.12	92	92
6	10-06-2019	Paramount Estates	Sales	6380	36AAJFP4202C1ZP	sales of acid, gi bucket,	430	384	0.12	23	23
6	11-06-2019	GV Research Center Pvt Ltd	Sales	6392	36AAHCG4562D1ZP	debited to G V Resarch	29	26	0.12	2	2
6	11-06-2019	GV Research Center Pvt Ltd	Sales	6395	36AAHCG4562D1ZP	debited to G V research	354	316	0.12	19	19
6	11-06-2019	GV Research Center Pvt Ltd	Sales	6396	36AAHCG4562D1ZP	debited to G V Researc	29	26	0.12	2	2
6	12-06-2019	Serene Constructions LLP	Sales	6402	36ACVFS7909P1ZV	debited to serene const	251	224	0.12	13	13
6	12-06-2019	Modi Realty Mallapur LLP	Sales	6408	36AAEFM1459R1ZP	debited to modi realty	1,901	1,697	0.12	102	102
6	13-06-2019	Nilgiri Estates	Sales	6416	36AAHFN0766F1ZA	amt credited to Nilgiri e	739	660	0.12	40	40
6	13-06-2019	Nilgiri Estates	Sales	6417	36AAHFN0766F1ZA	amt credited to Nilgiri e	930	830	0.12	50	50
6	17-06-2019	Mayflower Grand Owners Association	Sales	6471		debited to mayflower g	744	664	0.12	40	40
6	17-06-2019	Modi Properties Pvt Ltd - Platinum	Sales	6472	36AABCM4761E1ZM	debited to modi proper	5,690	5,080	0.12	305	305
6	17-06-2019	Mayflower Grand Owners Association	Sales	6473		debited to mayflower g	986	880	0.12	53	53
6	18-06-2019	GV Research Center Pvt Ltd	Sales	6491	36AAHCG4940K1ZC	debited to GV Research	250	224	0.12	13	13
6	18-06-2019	Vista Homes	Sales	6495	36AAGFV2068P1ZJ	debited to Vista Homes	4,351	3,885	0.12	233	233
6	18-06-2019	Vista Homes	Sales	6496	36AAGFV2068P1ZJ	amt debited to Vista Ho	986	880	0.12	53	53
6	18-06-2019	Vista Homes	Sales	6497	36AAGFV2068P1ZJ	debited to Vista Homes	645	576	0.12	35	35
6	18-06-2019	Nilgiri Estates	Sales	6507	36AAHFN0766F1ZA	debited to Nilgiri Estate	986	880	0.12	53	53
6	19-06-2019	Serene Constructions LLP	Sales	6512	36ACVFS7909P1ZV	debited to serene const	3,091	2,760	0.12	166	166
6	19-06-2019	Serene Constructions LLP	Sales	6515	36ACVFS7909P1ZV	amnt debited to serene	1,747	1,560	0.12	94	94
6	19-06-2019	Villa Orchids LLP	Sales	6517	36AANFG4817C1ZH	amt debited to Villa Orc	146	130	0.12	8	8
6	19-06-2019	Villa Orchids LLP	Sales	6518	36AANFG4817C1ZH	amt debited to Villa Orc	73	65	0.12	4	4
6	19-06-2019	Villa Orchids LLP	Sales	6519	36AANFG4817C1ZH	amt debited to Villa Orc	3,822	3,413	0.12	205	205
6	19-06-2019	Villa Orchids LLP	Sales	6520	36AANFG4817C1ZH	amt debited to Villa Orc	930	830	0.12	50	50
6	19-06-2019	Villa Orchids Owners Association	Sales	6521		amt debited to Villa Orc	1,183	1,056	0.12	63	63
6	19-06-2019	Villa Orchids LLP	Sales	6522	36AANFG4817C1ZH	amt debited to Villa Orc	739	660	0.12	40	40
6	20-06-2019	Silver Oak Villas LLP	Sales	6528	36ADBFS3288A2Z7	amt debited to Silver Oa	1,103	985	0.12	59	59
6	20-06-2019	Kadokia & Modi Housing	Sales	6537	36AAHFK8714A1ZJ	amt debited to Kadokia	474	423	0.12	25	25
6	21-06-2019	Vista Homes	Sales	6555	36AAGFV2068P1ZJ	sale of acid vide bill.no.t	645	576	0.12	35	35
6	22-06-2019	Mayflower Grand Owners Association	Sales	6569		amt debited to mayflow	1,641	1,465	0.12	88	88

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
6	24-06-2019	Villa Orchids LLP	Sales	6588	36AANFG4817C1ZH	amnt debited to villa or	965	862	0.12	52	52
6	24-06-2019	Villa Orchids LLP	Sales	6589	36AANFG4817C1ZH	amnt debited to villas o	986	880	0.12	53	53
6	28-06-2019	Satyavani Homes JV	Sales	6653	36ABJFS9494G1ZG	Sale of Carpentry & Mi	2,500	2,232	0.12	134	134
6	29-06-2019	Nilgiri Estates	Sales	6682	36AAHFN0766F1ZA	amnt debited to nilgiri e	74	66	0.12	4	4
6	29-06-2019	Paramount Estates	Sales	6686	36AAJFP4202C1ZP	amnt debited to paramo	12,956	11,568	0.12	694	694
4	03-04-2019	Nilgiri Estates	Sales	5423	36AAHFN0766F1ZA	debited to Nilgiri Estate	94,536	73,856	0.28	10,340	10,340
4	03-04-2019	Modi Realty Miryalguda LLP	Sales	5424	36ABCFM6774G2ZZ	debited to Modi Realty	1,15,544	90,269	0.28	12,638	12,638
4	03-04-2019	B & C Estates	Sales	5425	36AAHFB7046A1ZT		1,15,544	90,269	0.28	12,638	12,638
4	03-04-2019	B & C Estates	Sales	5426	36AAHFB7046A1ZT	debited to B & C Estates	1,15,544	90,269	0.28	12,638	12,638
4	03-04-2019	Serene Constructions LLP	Sales	5428	36ACVFS7909P1ZV	debited to Serene Const	1,10,292	86,166	0.28	12,063	12,063
4	03-04-2019	Silver Oak Villas LLP	Sales	5429	36ADBFS3288A2Z7	debited to Sov LLP towa	1,313	1,026	0.28	144	144
4	03-04-2019	Villa Orchids LLP	Sales	5430	36AANFG4817C1ZH	debited to VOC LLP tow	75,265	58,801	0.28	8,232	8,232
4	03-04-2019	Villa Orchids LLP	Sales	5431	36AANFG4817C1ZH	debited to VOC LLP tow	75,265	58,801	0.28	8,232	8,232
4	03-04-2019	Vista Homes	Sales	5432	36AAGFV2068P1ZJ	debited to Vista homes	87,809	68,601	0.28	9,604	9,604
4	03-04-2019	Vista Homes	Sales	5433	36AAGFV2068P1ZJ	debited to Vista homes	1,15,544	90,269	0.28	12,638	12,638
4	03-04-2019	Vista Homes	Sales	5434	36AAGFV2068P1ZJ	debited to Vista homes	91,102	71,173	0.28	9,964	9,964
4	03-04-2019	Modi Properties Pvt Ltd	Sales	5427	36AABCM4761E1ZM	purchase of ppc 50kgs c	1,087	849	0.28	119	119
4	12-04-2019	Paramount Estates	Sales	5519	36AAJFP4202C1ZP	debited to Paramount E	19,695	15,387	0.28	2,154	2,154
4	12-04-2019	Vista Homes	Sales	5534	36AAGFV2068P1ZJ	amt debited to vista ho	26,260	20,516	0.28	2,872	2,872
4	16-04-2019	Paramount Estates	Sales	5527	36AAJFP4202C1ZP	ing amt debited to para	1,956	1,528	0.28	214	214
4	26-04-2019	B & C Estates	Sales	5738	36AAHFB7046A1ZT	amt debited to B & C Es	1,304	1,018	0.28	143	143
4	26-04-2019	Kadakia & Modi Housing	Sales	5747	36AAHFK8714A1ZJ	amt debited to kadakia	652	509	0.28	71	71
4	27-04-2019	Paramount Estates	Sales	5756	36AAJFP4202C1ZP	amt debited to Paramou	6,565	5,129	0.28	718	718
4	27-04-2019	Paramount Estates	Sales	5757	36AAJFP4202C1ZP	amt debited to Paramou	19,695	15,387	0.28	2,154	2,154
4	27-04-2019	Modi Builders Methodist Complex	Sales	5763	36AABFM2938C2ZK	amt debited to Modi Bu	2,626	2,052	0.28	287	287
5	03-05-2019	Modi Realty Miryalguda LLP	Sales	5817	36ABCFM6774G2ZZ	debited to Modi Realty	1,955	1,528	0.28	214	214
5	04-05-2019	Serene Constructions LLP	Sales	5855	36ACVFS7909P1ZV	amt debited to Serene C	5,252	4,103	0.28	574	574
5	07-05-2019	Paramount Estates	Sales	5894	36AAJFP4202C1ZP	amt debited to Paramou	13,130	10,258	0.28	1,436	1,436
5	08-05-2019	Modi Farm House Hyderabad LLP	Sales	5917		amt debited to Modi Fa	652	509	0.28	71	71
5	11-05-2019	Paramount Estates	Sales	5979	36AAJFP4202C1ZP	amt debited to Paramou	13,130	10,258	0.28	1,436	1,436
5	14-05-2019	Silver Oak Villas LLP	Sales	6025	36ADBFS3288A2Z7	amt debited to Silver Oa	1,304	1,018	0.28	143	143
5	18-05-2019	Vista Homes	Sales	6099	36AAGFV2068P1ZJ	debited to vista homes	1,19,988	93,741	0.28	13,124	13,124
5	21-05-2019	Vista Homes	Sales	6145	36AAGFV2068P1ZJ	debited to vista homes	1,304	1,018	0.28	143	143
5	29-05-2019	Vista Homes	Sales	6264	36AAGFV2068P1ZJ	debited to vista homes	1,36,350	1,06,523	0.28	14,913	14,913
5	29-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	6265	36AABCM4761E1ZM	debited to modi proper	1,45,000	1,13,281	0.28	15,859	15,859
5	29-05-2019	Kadakia & Modi Housing	Sales	6266	36AAHFK8714A1ZJ	debited to kadakia & m	1,36,552	1,06,681	0.28	14,935	14,935
5	30-05-2019	Vista Homes	Sales	6270	36AAGFV2068P1ZJ	debited to vista homes	1,304	1,018	0.28	143	143
5	30-05-2019	Nilgiri Estates	Sales	6287	36AAHFN0766F1ZA	debited to nilgiri estate	1,36,350	1,06,523	0.28	14,913	14,913
5	31-05-2019	Serene Constructions LLP	Sales	6290	36ACVFS7909P1ZV	debited to serene const	1,15,544	90,269	0.28	12,638	12,638
6	01-06-2019	Serene Constructions LLP	Sales	6300	36ACVFS7909P1ZV	debited to Serene Cons	1,19,988	93,741	0.28	13,124	13,124
6	07-06-2019	Modi Realty Miryalguda LLP	Sales	6343	36ABCFM6774G2ZZ	amt debited to Modi Re	3,259	2,546	0.28	356	356
6	08-06-2019	Silver Oak Villas LLP	Sales	6367	36ADBFS3288A2Z7	debited to silver oak vil	1,304	1,018	0.28	143	143
6	11-06-2019	Vista Homes	Sales	6385	36AAGFV2068P1ZJ	debited to vista homes	1,46,450	1,14,414	0.28	16,018	16,018
6	17-06-2019	Silver Oak Villas LLP	Sales	6460	36ADBFS3288A2Z7	debited to silver oak vil	1,19,988	93,741	0.28	13,124	13,124
6	17-06-2019	Kadakia & Modi Housing	Sales	6462	36AAHFK8714A1ZJ	debited to kadakia & m	1,41,804	1,10,784	0.28	15,510	15,510
6	17-06-2019	B & C Estates	Sales	6463	36AAHFB7046A1ZT	debited to B & C towar	1,304	1,018	0.28	143	143
6	19-06-2019	Satyavani Homes JV	Sales	6523	36ABJFS9494G1ZG	amt debited to Satyavar	28,352	22,150	0.28	3,101	3,101
6	21-06-2019	Vista Homes	Sales	6550	36AAGFV2068P1ZJ	sales of cement vide bill	28,352	22,150	0.28	3,101	3,101
6	22-06-2019	Vista Homes	Sales	6566	36AAGFV2068P1ZJ	amt debited to vista ho	1,24,432	97,213	0.28	13,610	13,610
6	24-06-2019	Modi Realty Genome Valley LLP	Sales	6577	36AAHFN0766F1ZA	amnt debited to modi r	14,176	11,075	0.28	1,551	1,551
6	26-06-2019	Vista Homes	Sales	6624	36AAGFV2068P1ZJ	sale of Cement bags 50	1,36,350	1,06,523	0.28	14,913	14,913
6	27-06-2019	Villa Orchids LLP	Sales	6634	36AANFG4817C1ZH	sales of Cement bags 50	1,36,350	1,06,523	0.28	14,913	14,913

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6	27-06-2019	Villa Orchids LLP	Sales	6640	36AANFG4817C1ZH	sale of Cement bags 440	1,15,544	90,269	0.28	12,638	12,638
6	28-06-2019	Villa Orchids LLP	Sales	6648	36AANFG4817C1ZH	Sale to Villa Orchids LLP	1,304	1,018	0.28	143	143
6	30-06-2019	Silver Oak Villas LLP	Sales	6098A	36ADBFS3288A2Z7	sale of cement vide bill.	1,19,988	93,741	0.28	13,124	13,124
4	12-04-2019	Kadakia & Modi Housing	Sales	5520	36AAHFK8714A1ZJ	debited to Kadakia and	5,040	4,800	0.05	120	120
4	13-04-2019	Serene Constructions LLP	Sales	5536	36ACVFS7909P1ZV	amt debited to Serene	80,640	76,800	0.05	1,920	1,920
4	16-04-2019	Paramount Estates	Sales	5527	36AAJFP4202C1ZP	ing amt debited to para	290	276	0.05	7	7
4	22-04-2019	Villa Orchids LLP	Sales	5664	36AANFG4817C1ZH	amt debited to Villa Orc	95	90	0.05	2	2
4	22-04-2019	Silver Oak Villas LLP	Sales	5677	36ADBFS3288A2Z7	amt debited to Silver Oa	19	18	0.05	0	0
4	22-04-2019	Silver Oak Villas LLP	Sales	5678	36ADBFS3288A2Z7	amt debited to Silver Oa	483	460	0.05	12	12
4	23-04-2019	Kadakia & Modi Housing	Sales	5689	36AAHFK8714A1ZJ	amt debited to Kadakia	958	912	0.05	23	23
4	24-04-2019	Kadakia & Modi Housing	Sales	5698	36AAHFK8714A1ZJ	amt debited to Niligiri E	5,040	4,800	0.05	120	120
4	26-04-2019	Kadakia & Modi Housing	Sales	5736	36AAHFK8714A1ZJ	amt debited to Kadia &	5,040	4,800	0.05	120	120
4	26-04-2019	B & C Estates	Sales	5742	36AAHFB7046A1ZT	amt debited to B & C Es	32	30	0.05	1	1
4	26-04-2019	Bloomdale Owners Association	Sales	5746		amt debited Bloomdale	242	230	0.05	6	6
5	02-05-2019	Villa Orchids LLP	Sales	5785	36AANFG4817C1ZH	amt debited to Villa Orc	1,691	1,610	0.05	40	40
5	02-05-2019	Paramount Estates	Sales	5809	36AAJFP4202C1ZP	debited to Paramount t	290	276	0.05	7	7
5	04-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	5866	36AABCM4761E1ZM	amt debited to Modi Pr	5,250	5,000	0.05	125	125
5	06-05-2019	Silver Oak Villas LLP	Sales	5878	36ADBFS3288A2Z7	amt debited to Silver Oa	525	500	0.05	13	13
5	07-05-2019	GV Research Center Pvt Ltd	Sales	5898	36AAHCG4562D1ZP	amt debited to GV Rese	6	6	0.05	0	0
5	07-05-2019	Silver Oak Villas LLP	Sales	5910	36ADBFS3288A2Z7	amt debited to Silver oa	63	60	0.05	2	2
5	09-05-2019	Modi Properties Pvt Ltd - Platinum	Sales	5937	36AABCM4761E1ZM	amt debited to Modi Pr	5,250	5,000	0.05	125	125
5	16-05-2019	Nilgiri Estates	Sales	6061	36AAHFN0766F1ZA	debited to nilgiri estate	32	30	0.05	1	1
5	17-05-2019	Kadakia & Modi Housing	Sales	6088	36AAHFK8714A1ZJ	debited to kadakia & m	3,037	2,893	0.05	72	72
5	21-05-2019	Paramount Estates	Sales	6128	36AAJFP4202C1ZP	debited to paramount e	290	276	0.05	7	7
5	21-05-2019	GV Research Center Pvt Ltd	Sales	6130	36AAHCG4562D1ZP	debited to G V Researc	242	230	0.05	6	6
5	23-05-2019	Silver Oak Villas LLP	Sales	6176	36ADBFS3288A2Z7	debited to silver oak vil	1,352	1,288	0.05	32	32
5	23-05-2019	Silver Oak Villas LLP	Sales	6177	36ADBFS3288A2Z7	debited to silver oak vil	1,183	1,127	0.05	28	28
5	24-05-2019	Modi Realty Miryalguda LLp	Sales	6204	36ABCFM6774G2ZZ	debited tpo modi realty	63	60	0.05	2	2
5	24-05-2019	Modi Realty Miryalguda LLp	Sales	6205	36ABCFM6774G2ZZ	debited to modi realty	604	575	0.05	14	14
5	25-05-2019	Nilgiri Estates	Sales	6210	36AAHFN0766F1ZA	debited to nilgiri estate	32	30	0.05	1	1
5	28-05-2019	Vista Homes	Sales	6247	36AAGFV2068P1ZJ	debited to vista homes	63	60	0.05	2	2
5	30-05-2019	Vista Homes	Sales	6286	36AAGFV2068P1ZJ	debited to vista homes	5,250	5,000	0.05	125	125
6	04-06-2019	Mayflower Grand Owners Association	Sales	6318		amout credited to May	362	345	0.05	9	9
6	04-06-2019	Vista Homes	Sales	6322	36AAGFV2068P1ZJ	credited to Vista Home	242	230	0.05	6	6
6	07-06-2019	Villa Orchids Owners Association	Sales	6346		debited to villas orchid	290	276	0.05	7	7
6	12-06-2019	Modi Realty Mallapur LLP	Sales	6408	36AAEFM1459R1ZP	debited to modi realty	151	144	0.05	4	4
6	19-06-2019	Villa Orchids LLP	Sales	6517	36AANFG4817C1ZH	amt debited to Villa Orc	63	60	0.05	2	2
6	27-06-2019	Vista Homes	Sales	6636	36AAGFV2068P1ZJ	sales of Shabad stone to	8,568	8,160	0.05	204	204
6	27-06-2019	Vista Homes	Sales	6641	36AAGFV2068P1ZJ	Sale of Shabad stone to	8,669	8,256	0.05	206	206
6	28-06-2019	Vista Homes	Sales	6649	36AAGFV2068P1ZJ	Sale of Consumables to	6,038	5,750	0.05	144	144
6	28-06-2019	Modi Realty Miryalguda LLp	Sales	6652	36ABCFM6774G2ZZ	Sale of Electrical items t	1,691	1,610	0.05	40	40
6	30-06-2019	Silver Oak Villas LLP	Sales	6613A	36ADBFS3288A2Z7	debited to silver oak vil	845	805	0.05	20	20
4	30-04-2019	Matrix Recon Private Limited	Sales	6	36AAECM9665L1ZR	Sales Invoice made to M	19,470	16,500	0.18	1,485	1,485
4	30-04-2019	Matrix Recon Private Limited	Sales	7	36AAECM9665L1ZR	Sales Invoce raised to St	10,325	8,750	0.18	788	788
4	30-04-2019	Matrix Recon Private Limited	Sales	8	36AAECM9665L1ZR	Sales Invoice raised to S	1,56,364	1,32,512	0.18	11,926	11,926
6	30-06-2019	Matrix Recon Private Limited	Sales	9/MRPL	36AAECM9665L1ZR	UAAG & PHC salaries fo	1,67,326	1,41,802	0.18	12,762	12,762
6	30-06-2019	Matrix Recon Private Limited	Sales	10/MRPL	36AAECM9665L1ZR	on account advance inc	11,210	9,500	0.18	855	855
6	30-06-2019	Matrix Recon Private Limited	Sales	11/MRPL	36AAECM9665L1ZR	staff allowance for the r	9,287	7,870	0.18	708	708
8	13-08-2019	Nilgiri Estates	Credit Note	9	36AAHFN0766F1ZA	sales entry reversed due	(4,165)	(3,530)	0.18	(318)	(318)
8	13-08-2019	Nilgiri Estates	Credit Note	10	36AAHFN0766F1ZA	sales entry reversed due	(7,329)	(6,211)	0.18	(559)	(559)
8	16-08-2019	Modi Properties Pvt Ltd	Credit Note	11	36AABCM4761E1ZM	sale entry wrongly passe	(6,278)	(5,320)	0.18	(479)	(479)
10	01-10-2019	Maha Lakshmi Traders	Credit Note	18	36AHEPK7054M1ZZ	Invoice tobe raised on N	(9,607)	(8,142)	0.18	(733)	(733)

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11	05-11-2019	Modi Realty Mallapur LLP	Credit Note	21	36AAEFM1459R1ZP	Wrong invoice Invoice t	(5,275)	(4,470)	0.18	(402)	(402)
11	11-11-2019	Nilgiri Estates	Credit Note	26	36AAHFN0766F1ZA	Wrongly Entry in Data B	(9,034)	(7,656)	0.18	(689)	(689)
11	11-11-2019	Nilgiri Estates	Credit Note	27	36AAHFN0766F1ZA	Wrongly Entry in Data B	(11,319)	(9,592)	0.18	(863)	(863)
11	19-11-2019	Villa Orchids LLP	Credit Note	28	36AANFG4817C1ZH	Double sale entry made	(4,43,646)	(3,75,971)	0.18	(33,837)	(33,837)
11	19-11-2019	Villa Orchids LLP	Credit Note	29	36AANFG4817C1ZH	Double entry vide invoi	(1,32,385)	(1,12,190)	0.18	(10,097)	(10,097)
11	19-11-2019	Vista Homes	Credit Note	30	36AAGFV2068P1ZJ	Double entry made in ta	(682)	(578)	0.18	(52)	(52)
11	19-11-2019	Vista Homes	Credit Note	31	36AAGFV2068P1ZJ	Double entry in tally vid	(378)	(320)	0.18	(29)	(29)
11	19-11-2019	Vista Homes	Credit Note	32	36AAGFV2068P1ZJ	Double entry in tally vid	(2,690)	(2,280)	0.18	(205)	(205)
11	19-11-2019	Vista Homes	Credit Note	33	36AAGFV2068P1ZJ	Double entry in tally vid	(42,327)	(35,870)	0.18	(3,228)	(3,228)
11	19-11-2019	Vista Homes	Credit Note	34	36AAGFV2068P1ZJ	Double entry vide bill no	(11,852)	(10,044)	0.18	(904)	(904)
11	19-11-2019	Nilgiri Estates	Credit Note	35	36AAHFN0766F1ZA	Double entry in tally vid	(16,601)	(14,069)	0.18	(1,266)	(1,266)
11	19-11-2019	Vista Homes	Credit Note	36	36AAGFV2068P1ZJ	Double entry vide invoi	(74,935)	(63,504)	0.18	(5,715)	(5,715)
12	27-12-2019	B & C Estates	Credit Note	37	36AAHFB7046A1ZT	Towards invoice cancell	(18,351)	(15,552)	0.18	(1,400)	(1,400)
12	27-12-2019	B & C Estates	Credit Note	38	36AAHFB7046A1ZT	Towards invoice cancell	(2,35,305)	(1,99,411)	0.18	(17,947)	(17,947)
12	27-12-2019	Kadakia & Modi Housing	Credit Note	39	36AAHFK8714A1ZJ	Towards entry wrongly	(2,327)	(1,972)	0.18	(177)	(177)
12	28-12-2019	Villa Orchids LLP	Credit Note	40	36AANFG4817C1ZH	Towards credit note rais	(2,545)	(2,157)	0.18	(194)	(194)
12	28-12-2019	Paramount Estates	Credit Note	41	36AAJFP4202C1ZP	Towars entry wrongly ta	(2,962)	(2,510)	0.18	(226)	(226)
12	28-12-2019	Paramount Estates	Credit Note	42	36AAJFP4202C1ZP	towards entry wrongly t	(15,859)	(13,440)	0.18	(1,210)	(1,210)
12	30-12-2019	Silver Oak Villas LLP	Credit Note	44	36ADBFS3288A2Z7	Towards credit note pas	(6,405)	(5,428)	0.18	(489)	(489)
12	30-12-2019	Silver Oak Villas LLP	Credit Note	45	36ADBFS3288A2Z7	Towards credit note pas	(12,810)	(10,856)	0.18	(977)	(977)
12	30-12-2019	Silver Oak Villas LLP	Credit Note	46	36ADBFS3288A2Z7	Towards credit note pas	(12,810)	(10,856)	0.18	(977)	(977)
12	30-12-2019	Silver Oak Villas LLP	Credit Note	47	36ADBFS3288A2Z7	Towards credit note pas	(12,810)	(10,856)	0.18	(977)	(977)
12	30-12-2019	Silver Oak Villas LLP	Credit Note	48	36ADBFS3288A2Z7	Towards credit note pas	(13,018)	(11,032)	0.18	(993)	(993)
12	30-12-2019	Villa Orchids LLP	Credit Note	49	36AANFG4817C1ZH	Towards credit note pas	(1,561)	(1,323)	0.18	(119)	(119)
12	30-12-2019	Villa Orchids Owners Association	Credit Note	50		Towards credit note pas	(11,977)	(10,150)	0.18	(914)	(914)
12	31-12-2019	Modi Properties Pvt Ltd - Platinum	Credit Note	51	36AABCM4761E1ZM	towards part sale retur	(38,798)	(32,880)	0.18	(2,959)	(2,959)
12	31-12-2019	GV Research Center Pvt Ltd	Credit Note	52	36AAHCG4562D1ZP	Towards Invoice Cancell	(13,031)	(11,043)	0.18	(994)	(994)
1	28-01-2020	Modi Properties Pvt Ltd	Credit Note	57	36AABCM4761E1ZM	sale invoice cancelled	(4,083)	(3,460)	0.18	(311)	(311)
2	07-02-2020	Nilgiri Estates	Credit Note	59	36AAHFN0766F1ZA	Invoice Cancelled to Nilg	(15,114)	(12,808)	0.18	(1,153)	(1,153)
2	26-02-2020	Modi Realty Mallapur LLP	Credit Note	64	36AAEFM1459R1ZP	sale Cancelled against b	(13,098)	(11,100)	0.18	(999)	(999)
2	29-02-2020	Modi Realty Mallapur LLP	Credit Note	65	36AAEFM1459R1ZP	Towards sale bill cancell	(2,915)	(2,470)	0.18	(222)	(222)
2	29-02-2020	Modi Properties Pvt Ltd - Platinum	Credit Note	66	36AABCM4761E1ZM	towards sale cancelled a	(13,098)	(11,100)	0.18	(999)	(999)
2	29-02-2020	Silver Oak Villas LLP	Credit Note	67	36ADBFS3288A2Z7	Towards sale invoice ca	(10,108)	(8,566)	0.18	(771)	(771)
2	29-02-2020	Satyavani Homes JV	Credit Note	68	36ABJFS9494G1ZG	Towards Sale invoice ca	(5,895)	(4,995)	0.18	(450)	(450)
2	29-02-2020	Satyavani Homes JV	Credit Note	69	36ABJFS9494G1ZG	Towards Sale invoice ca	(590)	(500)	0.18	(45)	(45)
2	29-02-2020	Satyavani Homes JV	Credit Note	70	36ABJFS9494G1ZG	Towards Sale invoice ca	(307)	(260)	0.18	(23)	(23)
2	29-02-2020	Satyavani Homes JV	Credit Note	71	36ABJFS9494G1ZG	Towards Sale invoice ca	(22,879)	(19,389)	0.18	(1,745)	(1,745)
2	29-02-2020	Satyavani Homes JV	Credit Note	72	36ABJFS9494G1ZG	Towards Sale invoice ca	(183)	(155)	0.18	(14)	(14)
2	29-02-2020	Satyavani Homes JV	Credit Note	73	36ABJFS9494G1ZG	Towards Sale invoice ca	(1,620)	(1,373)	0.18	(124)	(124)
2	29-02-2020	Satyavani Homes JV	Credit Note	74	36ABJFS9494G1ZG	Towards Sale invoice ca	(596)	(505)	0.18	(45)	(45)
2	29-02-2020	Satyavani Homes JV	Credit Note	75	36ABJFS9494G1ZG	Towards Sale invoice ca	(4,415)	(3,742)	0.18	(337)	(337)
2	29-02-2020	Satyavani Homes JV	Credit Note	76	36ABJFS9494G1ZG	Towards Sale invoice ca	(2,725)	(2,309)	0.18	(208)	(208)
2	29-02-2020	Satyavani Homes JV	Credit Note	77	36ABJFS9494G1ZG	Towards Sale invoice ca	(3,809)	(3,228)	0.18	(291)	(291)
2	29-02-2020	Satyavani Homes JV	Credit Note	78	36ABJFS9494G1ZG	Towards Sale invoice ca	(3,955)	(3,352)	0.18	(302)	(302)
2	29-02-2020	Satyavani Homes JV	Credit Note	79	36ABJFS9494G1ZG	Towards Sale invoice ca	(1,197)	(1,014)	0.18	(91)	(91)
2	29-02-2020	Satyavani Homes JV	Credit Note	80	36ABJFS9494G1ZG	Towards Sale invoice ca	(368)	(312)	0.18	(28)	(28)
2	29-02-2020	Satyavani Homes JV	Credit Note	81	36ABJFS9494G1ZG	Towards Sale invoice ca	(3,280)	(2,780)	0.18	(250)	(250)
2	29-02-2020	Satyavani Homes JV	Credit Note	82	36ABJFS9494G1ZG	Towards Sale invoice ca	(283)	(240)	0.18	(22)	(22)
2	29-02-2020	Satyavani Homes JV	Credit Note	83	36ABJFS9494G1ZG	Towards Sale invoice ca	(1,151)	(975)	0.18	(88)	(88)
2	29-02-2020	Satyavani Homes JV	Credit Note	85	36ABJFS9494G1ZG	Towards Sale invoice ca	(4,666)	(3,954)	0.18	(356)	(356)
2	29-02-2020	Satyavani Homes JV	Credit Note	86	36ABJFS9494G1ZG	Towards Sale invoice ca	(2,826)	(2,395)	0.18	(216)	(216)
2	29-02-2020	Satyavani Homes JV	Credit Note	87	36ABJFS9494G1ZG	Towards Sale invoice ca	(736)	(624)	0.18	(56)	(56)

	Invoice Date	Party Name	Voucher Type	Voucher No	GSTIN	Narration	Invoice Value	Taxable Value		CGST	SGST
3	01-03-2020	Silver Oak Villas LLP	Credit Note	91	36ADBFS3288A2Z7	Towards Sale Invoice Tw	(368)	(312)	0.18	(28)	(28)
3	01-03-2020	Bloomdale Owners Association	Credit Note	92		Towards Sale cancelled	(867)	(735)	0.18	(66)	(66)
3	18-03-2020	Rajesh Kumar J.Kadokia	Credit Note	94	36AERPK6958C1Z2	bill reversed because of	(4,083)	(3,460)	0.18	(311)	(311)
11	19-11-2019	Vista Homes	Credit Note	31	36AAGFV2068P1ZJ	Double entry in tally vid	(123)	(110)	0.12	(7)	(7)
12	28-12-2019	Villa Orchids LLP	Credit Note	40	36AANFG4817C1ZH	Towards credit note rais	(965)	(862)	0.12	(52)	(52)
12	28-12-2019	Paramount Estates	Credit Note	41	36AAJFP4202C1ZP	Towars entry wrongly ta	(1,364)	(1,218)	0.12	(73)	(73)
2	29-02-2020	Satyavani Homes JV	Credit Note	72	36ABJFS9494G1ZG	Towards Sale invoice ca	(1,546)	(1,380)	0.12	(83)	(83)
2	29-02-2020	Satyavani Homes JV	Credit Note	73	36ABJFS9494G1ZG	Towards Sale invoice ca	(746)	(666)	0.12	(40)	(40)
2	29-02-2020	Satyavani Homes JV	Credit Note	84	36ABJFS9494G1ZG	Towards Sale invoice ca	(3,494)	(3,120)	0.12	(187)	(187)
12	28-12-2019	Paramount Estates	Credit Note	41	36AAJFP4202C1ZP	Towars entry wrongly ta	(290)	(276)	0.05	(7)	(7)
12	28-12-2019	24 Mantra TEchnologies	Credit Note	43		towards entry wrongly t	(1,786)	(1,701)	0.05	(43)	(43)
2	29-02-2020	Satyavani Homes JV	Credit Note	81	36ABJFS9494G1ZG	Towards Sale invoice ca	(605)	(576)	0.05	(14)	(14)
2	18-02-2020	Vista Homes	Credit Note	60	36AAGFV2068P1ZJ	towards Slae entry reve	(1,40,000)	(1,09,375)	0.28	(15,313)	(15,313)
2	29-02-2020	Satyavani Homes JV	Credit Note	88	36ABJFS9494G1ZG	Towards Sale invoice ca	(13,332)	(10,415)	0.28	(1,458)	(1,458)
2	29-02-2020	Satyavani Homes JV	Credit Note	89	36ABJFS9494G1ZG	Towards Sale invoice ca	(6,666)	(5,208)	0.28	(729)	(729)
4	19-04-2019	Bloomdale Owners Association	Credit Note	1		Cancellation of Sale of p	(37,264)	(31,580)	0.18	(2,842)	(2,842)
5	31-05-2019	Modi Farm House Hyderabad LLP	Credit Note	2		while uploading GSTR1	(2,421)	(2,052)	0.18	(185)	(185)
5	31-05-2019	Mayflower Grand Owners Association	Credit Note	3		while uploading GSTR1	(2,377)	(2,014)	0.18	(181)	(181)
5	31-05-2019	Mayflower Grand Owners Association	Credit Note	4		while uploading GSTR1	(312)	(264)	0.18	(24)	(24)
6	30-06-2019	Silver Oak Villas LLP	Credit Note	5	36ADBFS3288A2Z7	wrong entry reversed n	(1,10,614)	(93,741)	0.18	(8,437)	(8,437)
6	30-06-2019	Silver Oak Villas LLP	Credit Note	6	36ADBFS3288A2Z7	wrong entery reversed	(11,726)	(9,937)	0.18	(894)	(894)
7	04-07-2019	Villa Orchids LLP	Credit Note	7	36AANFG4817C1ZH	Sales return vide Inv.no	(11,977)	(10,150)	0.18	(914)	(914)
7	31-07-2019	Paramount Estates	Credit Note	8	36AAJFP4202C1ZP	sale invoice wronly ent	(1,239)	(1,050)	0.18	(95)	(95)
8	30-08-2019	KSR Builders	Credit Note	12	29AOPK0260L1ZL	wrongly invoice amount	(1,795)	(1,521)	0.18	(137)	(137)
9	01-09-2019	Serene Constructions LLP	Credit Note	13	36ACVFS7909P1ZV	actual sale entry to be p	(3,202)	(2,714)	0.18	(244)	(244)
9	01-09-2019	Serene Constructions LLP	Credit Note	14	36ACVFS7909P1ZV	Actual Sale Entry to be f	(4,804)	(4,071)	0.18	(366)	(366)
9	01-09-2019	Serene Constructions LLP	Credit Note	15	36ACVFS7909P1ZV	wrong Entry tax percent	(1,841)	(1,560)	0.18	(140)	(140)
11	05-11-2019	Modi Realty Mallapur LLP	Credit Note	19	36AAEFM1459R1ZP	Wrong sale entry invoic	(27,229)	(23,075)	0.18	(2,077)	(2,077)
11	05-11-2019	Modi Realty Mallapur LLP	Credit Note	20	36AAEFM1459R1ZP	Wrong invoice invoice t	(46,173)	(39,130)	0.18	(3,522)	(3,522)
11	05-11-2019	Nilgiri Estates	Credit Note	22	36AAHFN0766F1ZA	Wrong invoice Invoice r	(3,677)	(3,116)	0.18	(280)	(280)
11	05-11-2019	Nilgiri Estates	Credit Note	23	36AAHFN0766F1ZA	Wrong invoice Invoice r	(4,653)	(3,943)	0.18	(355)	(355)
11	05-11-2019	Nilgiri Estates	Credit Note	24	36AAHFN0766F1ZA	Wrong invoice invoice t	(2,327)	(1,972)	0.18	(177)	(177)
11	05-11-2019	Nilgiri Estates	Credit Note	25	36AAHFN0766F1ZA	Wrong Invoice Invoice t	(3,259)	(2,762)	0.18	(249)	(249)
1	11-01-2020	Villa Orchids LLP	Credit Note	55	36AANFG4817C1ZH	Sharada Naraboina bill e	(12,810)	(10,856)	0.18	(977)	(977)
1	14-01-2020	Nilgiri Estates	Credit Note	56	36AAHFN0766F1ZA	towards sale invoice car	(37,588)	(31,854)	0.18	(2,867)	(2,867)
2	01-02-2020	Kadokia & Modi Housing	Credit Note	58	36AAHFK8714A1ZJ	invoice wrongly entered	(14,657)	(12,422)	0.18	(1,118)	(1,118)
2	24-02-2020	Nilgiri Estates	Credit Note	61	36AAHFN0766F1ZA	towards Bill cancelled a	(1,635)	(1,386)	0.18	(125)	(125)
2	25-02-2020	Villa Orchids LLP	Credit Note	62	36AANFG4817C1ZH	Towards Bill Cancelled a	(13,872)	(11,756)	0.18	(1,058)	(1,058)
2	26-02-2020	Nilgiri Estates	Credit Note	63	36AAHFN0766F1ZA	Towards Sale Invoice ca	(974)	(825)	0.18	(74)	(74)
2	29-02-2020	Villa Orchids LLP	Credit Note	90	36AANFG4817C1ZH	Towards Sale invoice ca	(82,641)	(70,035)	0.18	(6,303)	(6,303)
2	29-02-2020	Satyavani Homes JV	Credit Note	88	36ABJFS9494G1ZG	Towards Sale invoice ca	(19,118)	(16,202)	0.18	(1,458)	(1,458)

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)	43,28,490	-	3,89,564	3,89,564	-	
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	43,28,490	-	3,89,564	3,89,564	-	

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

I Turnover as per Financial Statement

(All incomes of the Company to be included)

S no	Particulars	Amount
1	Sale of Goods	-
2	Services Charges	-
3	Rental Income	-
4	Interest Income (SB and FD)	-
5	Dividend Income	-
6	Sale of Fixed Assets	-
	TOTAL (I)	-

II BreakUp of Turnover as maintained Ledger wise in BoA

S No	Ledger Name (Tally)	Apr 19- March 20	Total
1	Admin and Marketing Service	38,71,959	38,71,959
2	Reimburse of Medical Claim	4,56,561	4,56,561
3	Misc Income	600	600
4		-	-
5		-	-
	TOTAL (II)	43,29,120	43,29,120
	(-) TOTAL (I)		-
	Difference		43,29,120

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	-	-	-			-	-		-
5	May-19	1,73,298	1,73,298				15,597	15,597		31,194
6	Jun-19	2,69,803	2,69,803				24,282	24,282		48,565
7	Jul-19	6,74,824	6,74,824				60,734	60,734		1,21,468
8	Aug-19	1,93,498	1,93,498				17,415	17,415		34,830
9	Sep-19	2,96,298	2,96,298				26,667	26,667		53,334
10	Oct-19	1,79,829	1,79,829				16,185	16,185		32,369
11	Nov-19	7,72,718	7,72,718				69,545	69,545		1,39,089
12	Dec-19	3,65,684	3,65,684				32,912	32,912		65,823
1	Jan-20	2,84,402	2,84,402				25,596	25,596		51,192
2	Feb-20	4,67,009	4,67,009				42,031	42,031		84,062
3	Mar-20	6,51,127	6,51,127				58,602	58,602		1,17,203
	TOTAL (III)	43,28,490	43,28,490	-	-	-	3,89,564	3,89,564	-	7,79,128
	TOTAL (II)	43,29,120								
	Difference	(630)								

IV Rate wise breakup of Turnover

Rates	Taxable Turnover	IGST	CGST	SGST	Cess	Total Taxes	Cross Verification
0%						-	
3%						-	
5%						-	
7.5%						-	
12%						-	
18%	-		-	-		-	
28%						-	
Nil rated						-	
Exempted						-	
Non Taxable						-	
TOTAL (IV)	-	-	-	-	-	-	
TOTAL (III)	43,28,490						
Difference	(43,28,490)						

Summit sales Common - Output (FY 19-20) 7Ananalysis

	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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
May-19	1,73,298	-	15,597	15,597	-	31,194	-	-	-	-	-	-	1,73,298	-	15,597	15,597	-	31,194
Jun-19	2,69,803	-	24,282	24,282	-	48,565	-	-	-	-	-	-	2,69,803	-	24,282	24,282	-	48,565
Jul-19	6,74,824	-	60,734	60,734	-	1,21,468	-	-	-	-	-	-	6,74,824	-	60,734	60,734	-	1,21,468
Aug-19	1,93,498	-	17,415	17,415	-	34,830	-	-	-	-	-	-	1,93,498	-	17,415	17,415	-	34,830
Sep-19	2,96,298	-	26,667	26,667	-	53,334	-	-	-	-	-	-	2,96,298	-	26,667	26,667	-	53,334
Oct-19	1,79,829	-	16,185	16,185	-	32,369	-	-	-	-	-	-	1,79,829	-	16,185	16,185	-	32,369
Nov-19	7,72,718	-	69,545	69,545	-	1,39,089	-	-	-	-	-	-	7,72,718	-	69,545	69,545	-	1,39,089
Dec-19	3,65,684	-	32,912	32,912	-	65,823	-	-	-	-	-	-	3,65,684	-	32,912	32,912	-	65,823
Jan-20	2,84,402	-	25,596	25,596	-	51,192	-	-	-	-	-	-	2,84,402	-	25,596	25,596	-	51,192
Feb-20	4,67,009	-	42,031	42,031	-	84,062	-	-	-	-	-	-	4,67,009	-	42,031	42,031	-	84,062
Mar-20	6,51,127	-	58,602	58,602	-	1,17,203	-	-	-	-	-	-	6,51,127	-	58,602	58,602	-	1,17,203
Total	43,28,490	-	3,89,564	3,89,564	-	7,79,128	-	-	-	-	-	-	43,28,490	-	3,89,564	3,89,564	-	7,79,128

Summit sales Common - Output (FY 19-20) 7Sales

						51,05,089	43,28,490	3,89,564	3,89,564
Month	Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Gross Total	Taxable Value	CGST	SGST
5	09-05-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 1	36AABCM4761E1ZM	21,218	17,982	1,618	1,618
5	09-05-2019	Modi Consultancy Services	Sales	COMMON/ 2	36AAXFM0733F1Z4	438	371	33	33
5	09-05-2019	B & C Estates	Sales	COMMON/ 3	36AAHFB7046A1ZT	10,609	8,991	809	809
5	09-05-2019	Mayflower Platinum	Sales	COMMON/ 4	36AABCM4761E1ZM	21,948	18,600	1,674	1,674
5	09-05-2019	Modi Realty Mallapur LLP	Sales	COMMON/ 5	36AAEFM1459R1ZP	292	247	22	22
5	09-05-2019	Vista Homes	Sales	COMMON/ 6	36AAGFV2068P1ZJ	10,609	8,991	809	809
5	09-05-2019	Paramount Estates	Sales	COMMON/ 7	36AAJFP4202C1ZP	10,609	8,991	809	809
5	09-05-2019	Niligiri Estates	Sales	COMMON/ 8	36AAHFN0766F1ZA	21,218	17,982	1,618	1,618
5	09-05-2019	Silver Oak Villas LLP	Sales	COMMON/ 9	36ADBFS3288A2Z7	21,218	17,982	1,618	1,618
5	09-05-2019	Kadakia & Modi Housing	Sales	COMMON/ 10	36AAHFK8714A1ZJ	10,609	8,991	809	809
5	09-05-2019	Villa Orchids LLP	Sales	COMMON/ 11	36AANFG4817C1ZH	21,218	17,982	1,618	1,618
5	09-05-2019	Modi Realty Miryalaguda LLP	Sales	COMMON/ 12	36ABCFM6774G2ZZ	21,948	18,600	1,674	1,674
5	09-05-2019	GV Research Centers Private Limited	Sales	COMMON/ 13	36AAHCG4562D1ZP	21,656	18,352	1,652	1,652
5	09-05-2019	Modi Realty Genome Valley LLP	Sales	COMMON/ 14	36ABFFM3063P1ZU	10,901	9,238	831	831
6	01-06-2019	Modi Realty Miryalaguda LLP	Sales	COMMON/ 15	36ABCFM6774G2ZZ	19,310	16,364	1,473	1,473
6	01-06-2019	B & C Estates	Sales	COMMON/ 16	36AAHFB7046A1ZT	11,702	9,917	893	893
6	01-06-2019	East Side Residency Annojiguda LLP	Sales	COMMON/ 17	36AAHFE3373P1ZX	11,702	9,917	893	893
6	01-06-2019	Modi Realty Mallapur LLP	Sales	COMMON/ 18	36AAEFM1459R1ZP	21,213	17,977	1,618	1,618
6	01-06-2019	GV Research Centers Private Limited	Sales	COMMON/ 19	36AAHCG4562D1ZP	44,703	37,884	3,410	3,410
6	01-06-2019	Kadakia & Modi Housing	Sales	COMMON/ 20	36AAHFK8714A1ZJ	28,345	24,021	2,162	2,162
6	01-06-2019	Modi Consultancy Services	Sales	COMMON/ 21	36AAXFM0733F1Z4	12,984	11,003	990	990
6	01-06-2019	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 22		17,597	14,913	1,342	1,342
6	01-06-2019	Modi And Modi Constructions	Sales	COMMON/ 23	36AAKFM7214N1ZU	2,378	2,015	181	181
6	01-06-2019	Mayflower Platinum	Sales	COMMON/ 24	36AABCM4761E1ZM	53,074	44,978	4,048	4,048
6	01-06-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 25	36AABCM4761E1ZM	54,115	45,860	4,127	4,127
6	01-06-2019	Modi Realty Gagilapur LLP	Sales	COMMON/ 26		7,132	6,044	544	544
6	01-06-2019	Modi Realty Genome Valley LLP	Sales	COMMON/ 27	36ABFFM3063P1ZU	25,869	21,923	1,973	1,973
6	01-06-2019	Niligiri Estates	Sales	COMMON/ 28	36AAHFN0766F1ZA	35,379	29,982	2,698	2,698
6	01-06-2019	Paramount Builders	Sales	COMMON/ 29	36AAHFP4040N1Z0	11,702	9,917	893	893
6	01-06-2019	Paramount Estates	Sales	COMMON/ 30	36AAJFP4202C1ZP	23,491	19,908	1,792	1,792
6	01-06-2019	Serene Constructions LLP	Sales	COMMON/ 31	36ACVFS7909P1ZV	4,755	4,030	363	363
6	01-06-2019	Silver Oak Villas LLP	Sales	COMMON/ 32	36ADBFS3288A2Z7	52,311	44,331	3,990	3,990
6	01-06-2019	Vista Homes	Sales	COMMON/ 33	36AAGFV2068P1ZJ	25,783	21,850	1,967	1,967
6	01-06-2019	Villa Orchids LLP	Sales	COMMON/ 34	36AANFG4817C1ZH	61,118	51,795	4,662	4,662
6	01-06-2019	Villa Orchids Owners Association	Sales	COMMON/ 35		14,080	11,932	1,074	1,074
6	01-06-2019	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 36		10,609	8,991	809	809
6	18-06-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 37	36AABCM4761E1ZM	29,779	25,237	2,271	2,271
6	18-06-2019	Modi Consultancy Services	Sales	COMMON/ 38	36AAXFM0733F1Z4	1,495	1,267	114	114
6	18-06-2019	B & C Estates	Sales	COMMON/ 39	36AAHFB7046A1ZT	14,890	12,618	1,136	1,136
6	18-06-2019	Mayflower Platinum	Sales	COMMON/ 40	36AABCM4761E1ZM	32,271	27,348	2,461	2,461
6	18-06-2019	Modi Realty Mallapur LLP	Sales	COMMON/ 41	36AAEFM1459R1ZP	997	845	76	76
6	18-06-2019	Vista Homes	Sales	COMMON/ 42	36AAGFV2068P1ZJ	14,890	12,618	1,136	1,136
6	18-06-2019	Paramount Estates	Sales	COMMON/ 43	36AAJFP4202C1ZP	14,890	12,618	1,136	1,136

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Month	Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Gross Total	Taxable Value	CGST	SGST
6	18-06-2019	Niligiri Estates	Sales	COMMON/ 44	36AAHFN0766F1ZA	29,779	25,237	2,271	2,271
6	18-06-2019	Silver Oak Villas LLP	Sales	COMMON/ 45	36ADBFS3288A2Z7	29,779	25,237	2,271	2,271
6	18-06-2019	Kadakia & Modi Housing	Sales	COMMON/ 46	36AAHFK8714A1ZJ	14,890	12,618	1,136	1,136
6	18-06-2019	Serene Constructions LLP	Sales	COMMON/ 47	36ACVFS7909P1ZV	14,890	12,618	1,136	1,136
6	18-06-2019	Villa Orchids LLP	Sales	COMMON/ 48	36AANFG4817C1ZH	29,779	25,237	2,271	2,271
6	18-06-2019	Modi Realty Miryalaguda LLP	Sales	COMMON/ 49	36ABCFM6774G2ZZ	32,271	27,348	2,461	2,461
6	18-06-2019	GV Research Centers Private Limited	Sales	COMMON/ 50	36AAHCG4562D1ZP	31,274	26,504	2,385	2,385
6	18-06-2019	Modi Realty Genome Valley LLP	Sales	COMMON/ 51	36ABFFM3063P1ZU	15,886	13,463	1,212	1,212
7	17-07-2019	Silver Oak Villas LLP	Sales	COMMON/ 52	36ADBFS3288A2Z7	24,147	20,464	1,842	1,842
7	17-07-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 53	36AABCM4761E1ZM	24,147	20,464	1,842	1,842
7	17-07-2019	Modi Consultancy Services	Sales	COMMON/ 54	36AAXFM0733F1Z4	1,162	985	89	89
7	17-07-2019	B & C Estates	Sales	COMMON/ 55	36AAHFB7046A1ZT	12,074	10,232	921	921
7	17-07-2019	Mayflower Platinum	Sales	COMMON/ 56	36AABCM4761E1ZM	34,412	29,162	2,625	2,625
7	17-07-2019	Modi Realty Mallapur LLP	Sales	COMMON/ 57	36AAEFM1459R1ZP	775	657	59	59
7	17-07-2019	Vista Homes	Sales	COMMON/ 58	36AAGFV2068P1ZJ	12,074	10,232	921	921
7	17-07-2019	Paramount Estates	Sales	COMMON/ 59	36AAJFP4202C1ZP	12,074	10,232	921	921
7	17-07-2019	Niligiri Estates	Sales	COMMON/ 60	36AAHFN0766F1ZA	24,147	20,464	1,842	1,842
7	17-07-2019	Kadakia & Modi Housing	Sales	COMMON/ 61	36AAHFK8714A1ZJ	12,074	10,232	921	921
7	17-07-2019	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 62		12,074	10,232	921	921
7	17-07-2019	Villa Orchids LLP	Sales	COMMON/ 63	36AANFG4817C1ZH	24,147	20,464	1,842	1,842
7	17-07-2019	Modi Realty Miryalaguda LLP	Sales	COMMON/ 64	36ABCFM6774G2ZZ	26,085	22,106	1,990	1,990
7	17-07-2019	GV Research Centers Private Limited	Sales	COMMON/ 65	36AAHCG4562D1ZP	25,310	21,449	1,930	1,930
7	17-07-2019	Modi Realty Genome Valley LLP	Sales	COMMON/ 66	36ABFFM3063P1ZU	12,849	10,889	980	980
7	31-07-2019	Modi Realty Miryalaguda LLP	Sales	COMMON/ 67	36ABCFM6774G2ZZ	19,310	16,364	1,473	1,473
7	31-07-2019	B & C Estates	Sales	COMMON/ 68	36AAHFB7046A1ZT	11,702	9,917	893	893
7	31-07-2019	East Side Residency Annojiguda LLP	Sales	COMMON/ 69	36AAHFE3373P1ZX	11,702	9,917	893	893
7	31-07-2019	Modi Realty Mallapur LLP	Sales	COMMON/ 70	36AAEFM1459R1ZP	21,213	17,977	1,618	1,618
7	31-07-2019	GV Research Centers Private Limited	Sales	COMMON/ 71	36AAHCG4562D1ZP	44,703	37,884	3,410	3,410
7	31-07-2019	Kadakia & Modi Housing	Sales	COMMON/ 72	36AAHFK8714A1ZJ	28,345	24,021	2,162	2,162
7	31-07-2019	Modi Consultancy Services	Sales	COMMON/ 73	36AAXFM0733F1Z4	12,984	11,003	990	990
7	31-07-2019	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 74		17,597	14,913	1,342	1,342
7	31-07-2019	Modi And Modi Constructions	Sales	COMMON/ 75	36AAKFM7214N1ZU	2,378	2,015	181	181
7	31-07-2019	Mayflower Platinum	Sales	COMMON/ 76	36AABCM4761E1ZM	53,074	44,978	4,048	4,048
7	31-07-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 77	36AABCM4761E1ZM	54,115	45,860	4,127	4,127
7	31-07-2019	Modi Realty Gagilapur LLP	Sales	COMMON/ 78		7,132	6,044	544	544
7	31-07-2019	Modi Realty Genome Valley LLP	Sales	COMMON/ 79	36ABFFM3063P1ZU	25,869	21,923	1,973	1,973
7	31-07-2019	Niligiri Estates	Sales	COMMON/ 80	36AAHFN0766F1ZA	35,379	29,982	2,698	2,698
7	31-07-2019	Paramount Builders	Sales	COMMON/ 81	36AAHFP4040N1Z0	11,702	9,917	893	893
7	31-07-2019	Paramount Estates	Sales	COMMON/ 82	36AAJFP4202C1ZP	23,491	19,908	1,792	1,792
7	31-07-2019	Serene Constructions LLP	Sales	COMMON/ 83	36ACVFS7909P1ZV	4,755	4,030	363	363
7	31-07-2019	Silver Oak Villas LLP	Sales	COMMON/ 84	36ADBFS3288A2Z7	52,311	44,331	3,990	3,990
7	31-07-2019	Vista Homes	Sales	COMMON/ 85	36AAGFV2068P1ZJ	25,783	21,850	1,967	1,967
7	31-07-2019	Villa Orchids LLP	Sales	COMMON/ 86	36AANFG4817C1ZH	61,118	51,795	4,662	4,662
7	31-07-2019	Villa Orchids Owners Association	Sales	COMMON/ 87		14,080	11,932	1,074	1,074
8	17-08-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 88	36AABCM4761E1ZM	22,833	19,350	1,741	1,741

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Month	Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Gross Total	Taxable Value	CGST	SGST
8	17-08-2019	B & C Estates	Sales	COMMON/ 89	36AAHFB7046A1ZT	12,585	10,665	960	960
8	17-08-2019	Mayflower Platinum	Sales	COMMON/ 90	36AABCM4761E1ZM	20,496	17,369	1,563	1,563
8	17-08-2019	Vista Homes	Sales	COMMON/ 91	36AAGFV2068P1ZJ	12,585	10,665	960	960
8	17-08-2019	Paramount Estates	Sales	COMMON/ 92	36AAJFP4202C1ZP	11,416	9,675	871	871
8	17-08-2019	Niligiri Estates	Sales	COMMON/ 93	36AAHFN0766F1ZA	22,833	19,350	1,741	1,741
8	17-08-2019	Silver Oak Villas LLP	Sales	COMMON/ 94	36ADBFS3288A2Z7	22,833	19,350	1,741	1,741
8	17-08-2019	Kadokia & Modi Housing	Sales	COMMON/ 95	36AAHFK8714A1ZJ	12,585	10,665	960	960
8	17-08-2019	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 96		11,416	9,675	871	871
8	17-08-2019	Villa Orchids LLP	Sales	COMMON/ 97	36AANFG4817C1ZH	22,833	19,350	1,741	1,741
8	17-08-2019	Modi Realty Miryalaguda LLP	Sales	COMMON/ 98	36ABCFM6774G2ZZ	22,833	19,350	1,741	1,741
8	17-08-2019	GV Research Centers Private Limited	Sales	COMMON/ 99	36AAHCG4562D1ZP	22,833	19,350	1,741	1,741
8	17-08-2019	Modi Realty Genome Valley LLP	Sales	COMMON/ 100	36ABFFM3063P1ZU	10,248	8,685	782	782
9	14-09-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 101	36AABCM4761E1ZM	11,156	9,454	851	851
9	14-09-2019	Modi Consultancy Services	Sales	COMMON/ 102	36AAXFM0733F1Z4	431	366	33	33
9	14-09-2019	B & C Estates	Sales	COMMON/ 103	36AAHFB7046A1ZT	3,691	3,128	282	282
9	14-09-2019	Mayflower Platinum	Sales	COMMON/ 104	36AABCM4761E1ZM	34,204	28,986	2,609	2,609
9	14-09-2019	Modi Realty Mallapur LLP	Sales	COMMON/ 105	36AAEFM1459R1ZP	30,557	25,896	2,331	2,331
9	14-09-2019	Silver Oak Villas LLP	Sales	COMMON/ 106	36ADBFS3288A2Z7	39,673	33,621	3,026	3,026
9	14-09-2019	Vista Homes	Sales	COMMON/ 107	36AAGFV2068P1ZJ	31,732	26,891	2,420	2,420
9	14-09-2019	Paramount Estates	Sales	COMMON/ 108	36AAJFP4202C1ZP	17,102	14,493	1,304	1,304
9	14-09-2019	Niligiri Estates	Sales	COMMON/ 109	36AAHFN0766F1ZA	18,970	16,076	1,447	1,447
9	14-09-2019	Kadokia & Modi Housing	Sales	COMMON/ 110	36AAHFK8714A1ZJ	18,925	16,038	1,443	1,443
9	14-09-2019	Serene Constructions LLP	Sales	COMMON/ 111	36ACVFS7909P1ZV	17,102	14,493	1,304	1,304
9	14-09-2019	Modi Realty Miryalaguda LLP	Sales	COMMON/ 112	36ABCFM6774G2ZZ	29,569	25,058	2,255	2,255
9	14-09-2019	GV Research Centers Private Limited	Sales	COMMON/ 113	36AAHCG4562D1ZP	28,040	23,763	2,139	2,139
9	14-09-2019	Aedis Developers LLP	Sales	COMMON/ 114	36ABPFA0002Q1ZD	18,540	15,712	1,414	1,414
9	14-09-2019	Villa Orchids LLP	Sales	COMMON/ 115	36AANFG4817C1ZH	31,399	26,609	2,395	2,395
9	14-09-2019	Mehta And Modi Realty Kowkur LLP	Sales	COMMON/ 116	36ABLFM7631F1Z3	18,540	15,712	1,414	1,414
10	09-10-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 117	36AABCM4761E1ZM	9,038	7,659	689	689
10	09-10-2019	B & C Estates	Sales	COMMON/ 118	36AAHFB7046A1ZT	1,572	1,332	120	120
10	09-10-2019	Mayflower Platinum	Sales	COMMON/ 119	36AABCM4761E1ZM	21,220	17,983	1,618	1,618
10	09-10-2019	Modi Realty Mallapur LLP	Sales	COMMON/ 120	36AAEFM1459R1ZP	21,220	17,983	1,618	1,618
10	09-10-2019	Silver Oak Villas LLP	Sales	COMMON/ 121	36ADBFS3288A2Z7	21,220	17,983	1,618	1,618
10	09-10-2019	Vista Homes	Sales	COMMON/ 122	36AAGFV2068P1ZJ	12,182	10,324	929	929
10	09-10-2019	Niligiri Estates	Sales	COMMON/ 123	36AAHFN0766F1ZA	12,182	10,324	929	929
10	09-10-2019	Paramount Estates	Sales	COMMON/ 124	36AAJFP4202C1ZP	10,610	8,991	809	809
10	09-10-2019	Kadokia & Modi Housing	Sales	COMMON/ 125	36AAHFK8714A1ZJ	10,610	8,991	809	809
10	09-10-2019	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 126		10,610	8,991	809	809
10	09-10-2019	Modi Realty Miryalaguda LLP	Sales	COMMON/ 127	36ABCFM6774G2ZZ	17,605	14,919	1,343	1,343
10	09-10-2019	GV Research Centers Private Limited	Sales	COMMON/ 128	36AAHCG4562D1ZP	17,605	14,919	1,343	1,343
10	09-10-2019	Modi Consultancy Services	Sales	COMMON/ 129	36AAXFM0733F1Z4	14,461	12,255	1,103	1,103
10	09-10-2019	Villa Orchids LLP	Sales	COMMON/ 130	36AANFG4817C1ZH	17,605	14,919	1,343	1,343
10	09-10-2019	Mehta And Modi Realty Kowkur LLP	Sales	COMMON/ 131	36ABLFM7631F1Z3	14,461	12,255	1,103	1,103
11	04-11-2019	Vista Homes	Sales	COMMON/ 132	36AAGFV2068P1ZJ	25,385	21,513	1,936	1,936
11	04-11-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 133	36AABCM4761E1ZM	20,310	17,212	1,549	1,549

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Month	Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Gross Total	Taxable Value	CGST	SGST
11	04-11-2019	Modi Consultancy Services	Sales	COMMON/ 134	36AAXFM0733F1Z4	1,396	1,183	106	106
11	04-11-2019	B & C Estates	Sales	COMMON/ 135	36AAHFB7046A1ZT	1,840	1,559	140	140
11	04-11-2019	Mayflower Platinum	Sales	COMMON/ 136	36AABCM4761E1ZM	47,091	39,908	3,592	3,592
11	04-11-2019	Modi Realty Mallapur LLP	Sales	COMMON/ 137	36AAEFM1459R1ZP	47,091	39,908	3,592	3,592
11	04-11-2019	Silver Oak Villas LLP	Sales	COMMON/ 138	36ADBFS3288A2Z7	47,091	39,908	3,592	3,592
11	04-11-2019	Paramount Estates	Sales	COMMON/ 139	36AAJFP4202C1ZP	23,545	19,954	1,796	1,796
11	04-11-2019	Niligiri Estates	Sales	COMMON/ 140	36AAHFN0766F1ZA	25,385	21,513	1,936	1,936
11	04-11-2019	Kadokia & Modi Housing	Sales	COMMON/ 141	36AAHFK8714A1ZJ	23,545	19,954	1,796	1,796
11	04-11-2019	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 142		23,545	19,954	1,796	1,796
11	04-11-2019	Modi Realty Miryalaguda LLP	Sales	COMMON/ 143	36ABCFM6774G2ZZ	38,409	32,550	2,929	2,929
11	04-11-2019	GV Research Centers Private Limited	Sales	COMMON/ 144	36AAHCG4562D1ZP	38,409	32,550	2,929	2,929
11	04-11-2019	Aedis Developers LLP	Sales	COMMON/ 145	36ABPFA0002Q1ZD	34,729	29,432	2,649	2,649
11	04-11-2019	Villa Orchids LLP	Sales	COMMON/ 146	36AANFG4817C1ZH	38,409	32,550	2,929	2,929
11	04-11-2019	Mehta And Modi Realty Kowkur LLP	Sales	COMMON/ 147	36ABLFM7631F1Z3	34,729	29,432	2,649	2,649
11	07-11-2019	Aedis Developers LLP	Sales	COMMON/ 148	36ABPFA0002Q1ZD	2,832	2,400	216	216
11	07-11-2019	Modi Realty Miryalaguda LLP	Sales	COMMON/ 149	36ABCFM6774G2ZZ	1,318	1,117	101	101
11	07-11-2019	B & C Estates	Sales	COMMON/ 150	36AAHFB7046A1ZT	4,443	3,765	339	339
11	07-11-2019	East Side Residency Annojiguda LLP	Sales	COMMON/ 151	36AAHFE3373P1ZX	4,818	4,083	367	367
11	07-11-2019	Mehta And Modi Realty Kowkur LLP	Sales	COMMON/ 152	36ABLFM7631F1Z3	5,593	4,740	427	427
11	07-11-2019	Modi Realty Mallapur LLP	Sales	COMMON/ 153	36AAEFM1459R1ZP	4,331	3,670	330	330
11	07-11-2019	GV Research Centers Private Limited	Sales	COMMON/ 154	36AAHCG4562D1ZP	9,184	7,783	700	700
11	07-11-2019	Modi Builders Methodist Complex	Sales	COMMON/ 155	36AABFM2938C2ZK	1,699	1,440	130	130
11	07-11-2019	MC Modi Educational Trust	Sales	COMMON/ 156	36AAATM5488Q2ZO	354	300	27	27
11	07-11-2019	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 157		472	400	36	36
11	07-11-2019	Mayflower Platinum	Sales	COMMON/ 158	36AABCM4761E1ZM	1,031	874	79	79
11	07-11-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 159	36AABCM4761E1ZM	12,509	10,601	954	954
11	07-11-2019	Modi Realty Genome Valley LLP	Sales	COMMON/ 160	36ABFFM3063P1ZU	2,631	2,230	201	201
11	07-11-2019	Niligiri Estates	Sales	COMMON/ 161	36AAHFN0766F1ZA	1,239	1,050	95	95
11	07-11-2019	Soham Mansion Owners Association	Sales	COMMON/ 162		590	500	45	45
11	07-11-2019	Silver Oak Villas LLP	Sales	COMMON/ 163	36ADBFS3288A2Z7	25,560	21,661	1,949	1,949
11	07-11-2019	Syed Mehdi	Sales	COMMON/ 164	36AVWPS4017L1ZT	4,478	3,795	342	342
11	07-11-2019		Sales	COMMON/ 165		-	345	31	31
11	07-11-2019	Villa Orchids LLP	Sales	COMMON/ 166	36AANFG4817C1ZH	1,407	1,192	107	107
11	07-11-2019	Matrix Recon Private Limited	Sales	COMMON/ 167	36AAECM9665L1ZR	1,49,538	1,26,727	11,405	11,405
11	11-11-2019	Modi Realty Mallapur LLP	Sales	COMMON/ 168	36AAEFM1459R1ZP	58,017	49,167	4,425	4,425
11	11-11-2019	Mehta And Modi Realty Kowkur LLP	Sales	COMMON/ 169	36ABLFM7631F1Z3	49,167	41,667	3,750	3,750
11	11-11-2019	Mayflower Platinum	Sales	COMMON/ 170	36AABCM4761E1ZM	49,167	41,667	3,750	3,750
11	25-11-2019	B & C Estates	Sales	COMMON/ 171	36AAHFB7046A1ZT	2,124	1,800	162	162
11	25-11-2019	Modi Realty Mallapur LLP	Sales	COMMON/ 172	36AAEFM1459R1ZP	5,239	4,440	400	400
11	25-11-2019	GV Research Centers Private Limited	Sales	COMMON/ 173	36AAHCG4562D1ZP	7,034	5,961	536	536
11	25-11-2019	Greenwood Estates	Sales	COMMON/ 174	36AAHFG0711B1Z4	1,298	1,100	99	99
11	25-11-2019	JMK GEC Realtors Pvt Ltd	Sales	COMMON/ 175	36AACCJ3243P1ZA	944	800	72	72
11	25-11-2019	Modi Builders Methodist Complex	Sales	COMMON/ 176	36AABFM2938C2ZK	99	84	8	8
11	25-11-2019		Sales	COMMON/ 177		-	1,800	162	162
11	25-11-2019	Mayflower Platinum	Sales	COMMON/ 178	36AABCM4761E1ZM	578	490	44	44

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Month	Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Gross Total	Taxable Value	CGST	SGST
11	25-11-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 179	36AABCM4761E1ZM	14,135	11,979	1,078	1,078
11	25-11-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 180	36AABCM4761E1ZM	1,575	1,335	120	120
11	25-11-2019	Niligiri Estates	Sales	COMMON/ 181	36AAHFN0766F1ZA	2,006	1,700	153	153
11	25-11-2019	Paramount Estates	Sales	COMMON/ 182	36AAJFP4202C1ZP	708	600	54	54
11	25-11-2019	Soham Mansion Owners Association	Sales	COMMON/ 183		2,679	2,270	204	204
11	25-11-2019	Silver Oak Villas LLP	Sales	COMMON/ 184	36ADBFS3288A2Z7	7,488	6,346	571	571
11	25-11-2019	Syed Mehdi	Sales	COMMON/ 185	36AVWPS4017L1ZT	1,564	1,325	119	119
11	25-11-2019	Villa Orchids LLP	Sales	COMMON/ 186	36AANFG4817C1ZH	519	440	40	40
12	13-12-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 187	36AABCM4761E1ZM	12,620	10,695	963	963
12	13-12-2019	B & C Estates	Sales	COMMON/ 188	36AAHFB7046A1ZT	1,359	1,152	104	104
12	13-12-2019	Mayflower Platinum	Sales	COMMON/ 189	36AABCM4761E1ZM	27,957	23,693	2,132	2,132
12	13-12-2019	Modi Realty Mallapur LLP	Sales	COMMON/ 190	36AAEFM1459R1ZP	78,600	66,610	5,995	5,995
12	13-12-2019	Silver Oak Villas LLP	Sales	COMMON/ 191	36ADBFS3288A2Z7	27,958	23,693	2,132	2,132
12	13-12-2019	Vista Homes	Sales	COMMON/ 192	36AAGFV2068P1ZJ	15,338	12,999	1,170	1,170
12	13-12-2019	Paramount Estates	Sales	COMMON/ 193	36AAJFP4202C1ZP	13,979	11,847	1,066	1,066
12	13-12-2019	Niligiri Estates	Sales	COMMON/ 194	36AAHFN0766F1ZA	15,338	12,999	1,170	1,170
12	13-12-2019	Kadokia & Modi Housing	Sales	COMMON/ 195	36AAHFK8714A1ZJ	13,979	11,847	1,066	1,066
12	13-12-2019	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 196		13,979	11,847	1,066	1,066
12	13-12-2019	Modi Realty Miryalaguda LLP	Sales	COMMON/ 197	36ABCFM6774G2ZZ	73,552	62,333	5,610	5,610
12	13-12-2019	GV Research Centers Private Limited	Sales	COMMON/ 198	36AAHCG4562D1ZP	22,910	19,416	1,747	1,747
12	13-12-2019	Aedis Developers LLP	Sales	COMMON/ 199	36ABPFA0002Q1ZD	20,192	17,112	1,540	1,540
12	13-12-2019	Villa Orchids LLP	Sales	COMMON/ 200	36AANFG4817C1ZH	22,910	19,416	1,747	1,747
12	13-12-2019	Mehta And Modi Realty Kowkur LLP	Sales	COMMON/ 201	36ABLFM7631F1Z3	70,832	60,028	5,402	5,402
1	08-01-2020	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 202	36AABCM4761E1ZM	16,438	13,930	1,254	1,254
1	08-01-2020	Mayflower Platinum	Sales	COMMON/ 203	36AABCM4761E1ZM	34,706	29,412	2,647	2,647
1	08-01-2020	Modi Realty Mallapur LLP	Sales	COMMON/ 204	36AAEFM1459R1ZP	34,705	29,411	2,647	2,647
1	08-01-2020	Silver Oak Villas LLP	Sales	COMMON/ 205	36ADBFS3288A2Z7	33,813	28,655	2,579	2,579
1	08-01-2020	Vista Homes	Sales	COMMON/ 206	36AAGFV2068P1ZJ	17,376	14,726	1,325	1,325
1	08-01-2020	Niligiri Estates	Sales	COMMON/ 207	36AAHFN0766F1ZA	16,484	13,969	1,257	1,257
1	08-01-2020	Kadokia & Modi Housing	Sales	COMMON/ 208	36AAHFK8714A1ZJ	16,484	13,969	1,257	1,257
1	08-01-2020	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 209		16,484	13,969	1,257	1,257
1	08-01-2020	Modi Realty Miryalaguda LLP	Sales	COMMON/ 210	36ABCFM6774G2ZZ	32,968	27,939	2,515	2,515
1	08-01-2020	GV Research Centers Private Limited	Sales	COMMON/ 211	36AAHCG4562D1ZP	33,813	28,655	2,579	2,579
1	08-01-2020	Modi Realty Genome Valley LLP	Sales	COMMON/ 212	36ABFFM3063P1ZU	16,436	13,929	1,254	1,254
1	08-01-2020	Aedis Developers LLP	Sales	COMMON/ 213	36ABPFA0002Q1ZD	16,484	13,969	1,257	1,257
1	08-01-2020	Villa Orchids LLP	Sales	COMMON/ 214	36AANFG4817C1ZH	16,484	13,969	1,257	1,257
1	08-01-2020	Mehta And Modi Realty Kowkur LLP	Sales	COMMON/ 215	36ABLFM7631F1Z3	32,920	27,898	2,511	2,511
2	07-02-2020	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 216	36AABCM4761E1ZM	15,831	13,416	1,207	1,207
2	07-02-2020	Mayflower Platinum	Sales	COMMON/ 217	36AABCM4761E1ZM	54,277	45,997	4,140	4,140
2	07-02-2020	Modi Realty Mallapur LLP	Sales	COMMON/ 218	36AAEFM1459R1ZP	54,277	45,997	4,140	4,140
2	07-02-2020	Silver Oak Villas LLP	Sales	COMMON/ 219	36ADBFS3288A2Z7	50,290	42,618	3,836	3,836
2	07-02-2020	Vista Homes	Sales	COMMON/ 220	36AAGFV2068P1ZJ	22,602	19,154	1,724	1,724
2	07-02-2020	Niligiri Estates	Sales	COMMON/ 221	36AAHFN0766F1ZA	21,708	18,397	1,656	1,656
2	07-02-2020	Kadokia & Modi Housing	Sales	COMMON/ 222	36AAHFK8714A1ZJ	21,708	18,397	1,656	1,656
2	07-02-2020	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 223		16,725	14,174	1,276	1,276

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Month	Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Gross Total	Taxable Value	CGST	SGST
2	07-02-2020	Modi Realty Miryalaguda LLP	Sales	COMMON/ 224	36ABCFM6774G2ZZ	43,417	36,794	3,311	3,311
2	07-02-2020	GV Research Centers Private Limited	Sales	COMMON/ 225	36AAHCG4562D1ZP	33,450	28,348	2,551	2,551
2	07-02-2020	Modi Realty Genome Valley LLP	Sales	COMMON/ 226	36ABFFM3063P1ZU	17,721	15,018	1,352	1,352
2	07-02-2020	Aedis Developers LLP	Sales	COMMON/ 227	36ABPFA0002Q1ZD	21,708	18,397	1,656	1,656
2	07-02-2020	Villa Orchids LLP	Sales	COMMON/ 228	36AANFG4817C1ZH	16,725	14,174	1,276	1,276
2	07-02-2020	Mehta And Modi Realty Kowkur LLP	Sales	COMMON/ 229	36ABLFM7631F1Z3	49,396	41,861	3,767	3,767
2	17-02-2020	Modi Realty Miryalaguda LLP	Sales	COMMON/ 230	36ABCFM6774G2ZZ	2,928	2,481	223	223
2	17-02-2020	Mehta And Modi Realty Kowkur LLP	Sales	COMMON/ 231	36ABLFM7631F1Z3	5,098	4,320	389	389
2	17-02-2020	Modi Realty Mallapur LLP	Sales	COMMON/ 232	36AAEFM1459R1ZP	3,717	3,150	284	284
2	17-02-2020	Kadokia & Modi Housing	Sales	COMMON/ 233	36AAHFK8714A1ZJ	531	450	41	41
2	17-02-2020	MC Modi Educational Trust	Sales	COMMON/ 234	36AAATM5488Q2ZO	336	285	26	26
2	17-02-2020	Modi Consultancy Services	Sales	COMMON/ 235	36AAXFM0733F1Z4	708	600	54	54
2	17-02-2020	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 236		15,705	13,309	1,198	1,198
2	17-02-2020	Modi Housing Pvt Ltd	Sales	COMMON/ 237	36AADCM5906D2ZO	425	360	32	32
2	17-02-2020	Modi And Modi Constructions	Sales	COMMON/ 238	36AAKFM7214N1ZU	708	600	54	54
2	17-02-2020	Mayflower Platinum	Sales	COMMON/ 239	36AABCM4761E1ZM	4,213	3,570	321	321
2	17-02-2020	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 240	36AABCM4761E1ZM	2,891	2,450	221	221
2	17-02-2020	Modi Realty Genome Valley LLP	Sales	COMMON/ 241	36ABFFM3063P1ZU	590	500	45	45
2	17-02-2020	Niligiri Estates	Sales	COMMON/ 242	36AAHFN0766F1ZA	4,779	4,050	365	365
2	17-02-2020	Soham Mansion Owners Association	Sales	COMMON/ 243		2,950	2,500	225	225
2	17-02-2020	Silver Oak Villas LLP	Sales	COMMON/ 244	36ADBFS3288A2Z7	8,278	7,015	631	631
2	17-02-2020	Syed Mehdi	Sales	COMMON/ 245	36AVWPS4017L1ZT	2,313	1,960	176	176
2	17-02-2020	Vista Homes	Sales	COMMON/ 246	36AAGFV2068P1ZJ	2,124	1,800	162	162
2	17-02-2020	Villa Orchids LLP	Sales	COMMON/ 247	36AANFG4817C1ZH	5,664	4,800	432	432
2	17-02-2020	East Side Residency Annojiguda LLP	Sales	COMMON/ 248	36AAHFE3373P1ZX	2,360	2,000	180	180
2	17-02-2020	GV Research Centers Private Limited	Sales	COMMON/ 249	36AAHCG4562D1ZP	5,649	4,787	431	431
2	17-02-2020	Aedis Developers LLP	Sales	COMMON/ 250	36ABPFA0002Q1ZD	708	600	54	54
2	17-02-2020	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 251	36AABCM4761E1ZM	2,431	2,060	185	185
2	17-02-2020	Modi Realty Genome Valley LLP	Sales	COMMON/ 252	36ABFFM3063P1ZU	472	400	36	36
2	17-02-2020	Soham Mansion Owners Association	Sales	COMMON/ 253		2,950	2,500	225	225
2	17-02-2020	Silver Oak Villas LLP	Sales	COMMON/ 254	36ADBFS3288A2Z7	23,907	20,260	1,823	1,823
2	17-02-2020	Syed Mehdi	Sales	COMMON/ 255	36AVWPS4017L1ZT	1,133	960	86	86
2	17-02-2020	Vista Homes	Sales	COMMON/ 256	36AAGFV2068P1ZJ	4,720	4,000	360	360
2	17-02-2020	Villa Orchids LLP	Sales	COMMON/ 257	36AANFG4817C1ZH	2,950	2,500	225	225
3	18-03-2020	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 258	36AABCM4761E1ZM	19,392	16,434	1,479	1,479
3	18-03-2020	Mayflower Platinum	Sales	COMMON/ 259	36AABCM4761E1ZM	67,542	57,240	5,152	5,152
3	18-03-2020	Modi Realty Mallapur LLP	Sales	COMMON/ 260	36AAEFM1459R1ZP	70,961	60,137	5,412	5,412
3	18-03-2020	Silver Oak Villas LLP	Sales	COMMON/ 261	36ADBFS3288A2Z7	60,064	50,902	4,581	4,581
3	18-03-2020	Vista Homes	Sales	COMMON/ 262	36AAGFV2068P1ZJ	28,029	23,753	2,138	2,138
3	18-03-2020	Niligiri Estates	Sales	COMMON/ 263	36AAHFN0766F1ZA	26,871	22,772	2,050	2,050
3	18-03-2020	Kadokia & Modi Housing	Sales	COMMON/ 264	36AAHFK8714A1ZJ	26,871	22,772	2,050	2,050
3	18-03-2020	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 265		20,550	17,415	1,567	1,567
3	18-03-2020	Modi Realty Miryalaguda LLP	Sales	COMMON/ 266	36ABCFM6774G2ZZ	53,743	45,545	4,099	4,099
3	18-03-2020	GV Research Centers Private Limited	Sales	COMMON/ 267	36AAHCG4562D1ZP	41,100	34,831	3,135	3,135
3	18-03-2020	Modi Realty Genome Valley LLP	Sales	COMMON/ 268	36ABFFM3063P1ZU	19,392	16,434	1,479	1,479

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Month	Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Gross Total	Taxable Value	CGST	SGST
3	18-03-2020	Aedis Developers LLP	Sales	COMMON/ 269	36ABPFA0002Q1ZD	26,871	22,772	2,050	2,050
3	18-03-2020	Villa Orchids LLP	Sales	COMMON/ 270	36AANFG4817C1ZH	20,550	17,415	1,567	1,567
3	18-03-2020	Mehta And Modi Realty Kowkur LLP	Sales	COMMON/ 271	36ABLFM7631F1Z3	62,324	52,817	4,754	4,754
3	31-03-2020	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 272	36AABCM4761E1ZM	11,203	9,494	855	855
3	31-03-2020	Modi Properties Pvt Ltd. (Admin & Marketing)	Sales	COMMON/ 273	36AABCM4761E1ZM	22,407	18,989	1,709	1,709
3	31-03-2020	Modi Realty Mallapur LLP	Sales	COMMON/ 274	36AAEFM1459R1ZP	22,407	18,989	1,709	1,709
3	31-03-2020	Silver Oak Villas LLP	Sales	COMMON/ 275	36ADBFS3288A2Z7	22,407	18,989	1,709	1,709
3	31-03-2020	Vista Homes	Sales	COMMON/ 276	36AAGFV2068P1ZJ	11,203	9,494	855	855
3	31-03-2020	Niligiri Estates	Sales	COMMON/ 277	36AAHFN0766F1ZA	11,203	9,494	855	855
3	31-03-2020	Kadokia & Modi Housing	Sales	COMMON/ 278	36AAHFK8714A1ZJ	11,203	9,494	855	855
3	31-03-2020	Modi Farm House (Hyderabad) LLP	Sales	COMMON/ 279		11,203	9,494	855	855
3	31-03-2020	Modi Realty Miryalaguda LLP	Sales	COMMON/ 280	36ABCFM6774G2ZZ	22,407	18,989	1,709	1,709
3	31-03-2020	GV Research Centers Private Limited	Sales	COMMON/ 281	36AAHCG4562D1ZP	22,407	18,989	1,709	1,709
3	31-03-2020	Modi Realty Genome Valley LLP	Sales	COMMON/ 282	36ABFFM3063P1ZU	11,203	9,494	855	855
3	31-03-2020	Villa Orchids LLP	Sales	COMMON/ 283	36AANFG4817C1ZH	11,203	9,494	855	855
3	31-03-2020	Mehta And Modi Realty Kowkur LLP	Sales	COMMON/ 284	36ABLFM7631F1Z3	22,407	18,989	1,709	1,709
3	31-03-2020	Aedis Developers LLP	Sales	COMMON/ 285	36ABPFA0002Q1ZD	11,203	9,494	855	855
6	30-06-2019	B & C Estates	Credit Note	1	36AAHFB7046A1ZT	(11,702)	(9,917)	(893)	(893)
6	30-06-2019	East Side Residency Annojiguda LLP	Credit Note	2	36AAHFE3373P1ZX	(11,702)	(9,917)	(893)	(893)
6	30-06-2019	Modi Realty Miryalaguda LLP	Credit Note	3	36ABCFM6774G2ZZ	(19,310)	(16,364)	(1,473)	(1,473)
6	30-06-2019	Modi Realty Mallapur LLP	Credit Note	4	36AAEFM1459R1ZP	(21,213)	(17,977)	(1,618)	(1,618)
6	30-06-2019	GV Research Centers Private Limited	Credit Note	5	36AAHCG4562D1ZP	(44,703)	(37,884)	(3,410)	(3,410)
6	30-06-2019	Modi Consultancy Services	Credit Note	6	36AAXFM0733F1Z4	(12,984)	(11,003)	(990)	(990)
6	30-06-2019	Modi Farm House Hyderabad LLP	Credit Note	7		(17,597)	(14,913)	(1,342)	(1,342)
6	30-06-2019	Modi and Modi Constructions	Credit Note	8	36AAKFM7214N1ZU	(2,378)	(2,015)	(181)	(181)
6	30-06-2019	Mayflower Platinum	Credit Note	9	36AABCM4761E1ZM	(53,074)	(44,978)	(4,048)	(4,048)
6	30-06-2019	Modi Properties Pvt Ltd. (Admin & Marketing)	Credit Note	10	36AABCM4761E1ZM	(54,115)	(45,860)	(4,127)	(4,127)
6	30-06-2019	Modi Realty Genome Valley LLP	Credit Note	11	36ABFFM3063P1ZU	(25,869)	(21,923)	(1,973)	(1,973)
6	30-06-2019	Niligiri Estates	Credit Note	12	36AAHFN0766F1ZA	(35,379)	(29,982)	(2,698)	(2,698)
6	30-06-2019	Paramount Builders	Credit Note	13	36AAHFP4040N1Z0	(11,702)	(9,917)	(893)	(893)
6	30-06-2019	Paramount Estates	Credit Note	14	36AAJFP4202C1ZP	(23,491)	(19,908)	(1,792)	(1,792)
6	30-06-2019	Serene Constructions LLP	Credit Note	15	36ACVFS7909P1ZV	(4,755)	(4,030)	(363)	(363)
6	30-06-2019	Silver Oak Villas LLP	Credit Note	16	36ADBFS3288A2Z7	(52,311)	(44,331)	(3,990)	(3,990)
6	30-06-2019	Vista Homes	Credit Note	17	36AAGFV2068P1ZJ	(25,783)	(21,850)	(1,967)	(1,967)
6	30-06-2019	Villa Orchids LLP	Credit Note	18	36AANFG4817C1ZH	(61,118)	(51,795)	(4,662)	(4,662)
6	30-06-2019	Villa Orchids Owners Association	Credit Note	19		(14,080)	(11,932)	(1,074)	(1,074)
6	30-06-2019	Kadokia & Modi Housing	Credit Note	20	36AAHFK8714A1ZJ	(28,345)	(24,021)	(2,162)	(2,162)
6	30-06-2019	Modi Realty Gagilapur LLP	Credit Note	21		(7,132)	(6,044)	(544)	(544)