Serene Constructions
Input Workings - GSTR9
F.Y. 2019-2020

I Inputs (other than RCM) as per Financial Statement
(All expenses of the Company to be included)

S no	Particulars	Taxable Value	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
1	Goods	1,24,70,981	1,54,488	9,85,915	9,85,915	-	21,26,318
2	Services	1,47,85,233	927	13,30,186	13,30,186	-	26,61,299
3	Capital Goods*	-	-	-	-	-	-
	TOTAL (I)	2,72,56,214	1,55,415	23,16,101	23,16,101	-	47,87,617

II BreakUp of Inputs Ledger wise as per Books

Ledger Type	Ledger Name (Tally)	Taxable Value	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
Services	Labour Charges - 18 %	60,06,436	-	5,40,579	5,40,579		10,81,158
Services	Allowance for Const Equip - 18%	60,06,436	-	5,40,579	5,40,579		10,81,158
Services	Allowance for Consumables - 18 %	30,03,217	-	2,70,290	2,70,290		5,40,579
Services	Maintenance Charges -18%	19,774	-	1,780	1,780		3,559
Goods	Cement 28%	13,63,369	-	1,90,872	1,90,872		3,81,743
Goods	Electrical Material - 18%	6,88,533	-	61,968	61,968		1,23,936
Goods	Printing & Stationery @ 18%	5,685	-	512	512		1,023
Goods	Hardware Material -18%	2,91,685	-	26,252	26,252		52,503
Goods	Wood/Plywood/Glass- 18%	3,26,917	-	29,423	29,423		58,845
Goods	Tools 18%	20,346	-	1,831	1,831		3,662
Goods	Steel 18%	21,60,511	-	1,94,446	1,94,446		3,88,892
Goods	Chips/Stonedust -5 %	2,28,236	-	5,706	5,706		11,412
Goods	Sand/Redmud/Morram -5 %	57,375	-	1,434	1,434		2,869
Goods	Plumbing & Sanitary - 18 %	5,26,844	-	47,416	47,416		94,832
Goods	Consumables 18%	31,202	-	2,808	2,808		5,616
Services	Service Charges PO 18%	56,298	-	5,067	5,067		10,134
Goods	Bricks/Cement Blocks -18%	14,73,550	-	1,32,620	1,32,620		2,65,239
Goods	Granite/stone - 5 %	4,15,134	-	10,378	10,378		20,757
Goods	Door/Windows- 18%	12,61,154	-	1,13,504	1,13,504		2,27,008
Services	Hamali Charges -18%	4,448	-	400	400		801
Services	Admin Service Charges 18%	12,600	-	1,134	1,134		2,268
Goods	Electrical Material - 12%	79,480	-	4,769	4,769		9,538
Goods	Staff Medical Claim-Reimbursement 18%	4,030	-	363	363		725
Goods	Admin & Marketing Services Charges@18%	31,141	-	2,803	2,803		5,605
Goods	Granite/stone18%	1,20,896	-	10,881	10,881		21,761

Goods	Misc Expenses-18%	4,704	-	423	423		847
Goods	Printing & Stationery 12%	3,215	-	193	193		386
Goods	Consumables -12%	5,016	-	301	301		602
Goods	Sundry Purchase - 18 %	15,517	-	1,397	1,397		2,793
Goods	Paints 18%	7,35,029	-	66,153	66,153		1,32,305
Goods	Tiles @ 5%	12,21,656	-	30,541	30,541		61,083
Goods	False Ceiling Material -18 %	4,26,377	-	38,374	38,374		76,748
Goods	Consumables 5%	2,192	-	55	55		110
Services	Consultancy Charges-18%	1,15,625	-	10,406	10,406		20,813
Goods	Equipment Machinery- 28%	5,402	-	756	756		1,513
Goods	Tiles/Pavers @ 18%	10,640	-	958	958		1,915
Goods	Equipment Machinery -18%	15,500	-	1,395	1,395		2,790
Services	Transportation @ 18%	9,950	-	896	896		1,791
Goods	Chemicals 18%	2,379	-	214	214		428
Goods	Consumables -Exempted	3,293	-	-	-		-
Services	Fright Charges -18%	10,700	-	963	963		1,926
Goods	Paints 28%	2,037	-	285	285		570
Goods	Kaddies -18%	88,169	-	7,935	7,935		15,871
Services	Audit Fees -18%	31,907	-	2,872	2,872		5,743
Goods	Sundry Purchase @ 12%	3,740	-	224	224		449
Services	Hamali Charges - Exmpted	31	-	-	-		-
Services	Hamali Charges Urd	206	-	-	-		-
Services	Repair & Maintenance -Computers - 18%	1,456	-	131	131		262
Services	Labour Charges - 18 %	-1,98,000	-	-17,820	-17,820		-35,640
Services	Allowance for Const Equip - 18%	-1,98,000	-	-17,820	-17,820		-35,640
Services	Allowance for Consumables - 18 %	-99,000	-	-8,910	-8,910		-17,820
Goods	Paints 18%	-9,292	-	-836	-836		-1,673
Goods	Tiles @ 5%	-4,913	-	-123	-123		-246
Services	QC Service Charges-18%	-4,000	-	-360	-360		-720
Goods	Tiles @18%	8,58,268	1,54,488	-	-		1,54,488
Services	Hamali Charges@18%	5,150	927	-	-		
Goods	Roundoff	-4,036		-314	-314		
							-
	TOTAL (II)	2,72,56,214	1,55,415	23,16,101	23,16,101	-	47,87,617
	TOTAL (I)	2,72,56,214	1,55,415	23,16,101	23,16,101	-	47,87,617
	Difference	-	-	-	-	-	-

III Input Month wise Break up

	Month	Taxable Value	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
4	Apr-19	5,58,784	-	51,103	51,103		1,02,206
5	May-19	17,63,226	-	1,53,931	1,53,931		3,07,861
6	Jun-19	12,73,690	-	99,339	99,339		1,98,678

7	Jul-19	34,76,584	-	3,16,930	3,16,930		6,33,859
8	Aug-19	33,51,901	1,55,415	2,07,600	2,07,600		5,70,614
9	Sep-19	29,82,474	-	2,61,727	2,61,727		5,23,454
10	Oct-19	8,37,756	-	65,561	65,561		1,31,121
11	Nov-19	41,29,440	-	3,75,771	3,75,771		7,51,541
12	Dec-19	14,11,393	-	1,27,483	1,27,483		2,54,965
1	Jan-20	14,45,641	-	1,26,462	1,26,462		2,52,925
2	Feb-20	55,33,297	-	4,84,336	4,84,336		9,68,673
3	Mar-20	4,94,310	-	46,285	46,285		92,570
	TOTAL (III)	2,72,58,497	1,55,415	23,16,527	23,16,527	-	47,88,468
	TOTAL (II)	2,72,56,214	1,55,415	23,16,101	23,16,101	-	47,87,617
	Difference	2,283	-0	426	426	-	851

IV Rate wise breakup of Inputs

Rates	Taxable Turnover	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
5%	19,20,400	-	47,992	47,992		95,984
12%	87,615	-	5,257	5,257		10,514
18%	2,38,74,099	1,55,415	20,70,939	20,70,939		42,97,294
28%	13,70,808	-	1,91,913	1,91,913		3,83,826
Nil rated	3,293					-
Exempt						-
TOTAL (IV)	2,72,56,214	1,55,415	23,16,101	23,16,101	-	47,87,618
TOTAL (III)	2,72,58,497	1,55,415	23,16,527	23,16,527	-	47,88,468
Difference	-2,283	-	-425	-425	-	-851

V HSN wise Inward Supplies

HSN	Rate	Taxable Turnover	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
							0
							0
							0
							0
TOTAL (V)		0	0	0	0	0	0
TOTAL (IV)		27256214.18	155415.22	2316101.32	2316101.32	0	4787617.86
Differnces		-27256214.18	-155415.22	-2316101.32	-2316101.32	0	-4787617.86

Inputs as per GSTR 3B for FY 2019-20

	Month	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
4	Apr-19	-	51,102	51,102		1,02,204
5	May-19	-	1,53,930	1,53,930		3,07,860
6	Jun-19	-	1,03,288	1,03,288		2,06,576
7	Jul-19	-	3,16,567	3,16,567		6,33,134
8	Aug-19	1,55,415	2,10,352	2,10,352		5,76,118
9	Sep-19	-	2,65,506	2,65,506		5,31,012
#	Oct-19	-	66,460	66,460		1,32,920
#	Nov-19	-	3,75,770	3,75,770		7,51,540
#	Dec-19	-	1,27,483	1,27,483		2,54,966
1	Jan-20	-	1,26,462	1,26,462		2,52,924
2	Feb-20	-	4,82,096	4,82,096		9,64,192
3	Mar-20	-	48,463	48,463		96,926
	TOTAL	1,55,415	23,27,479	23,27,479	-	48,10,372

	As per Books					As per GSTR 3B					Differences				
Month	IGST Input	CGST Input	SGST Input	Cess Input	Total Tax	IGST Input	CGST Input	SGST Input	Cess Input	Total Tax	IGST Input	CGST Input	SGST Input	Cess Input	Total Tax
Apr-19	-	51,103	51,103	-	1,02,206	-	51,102	51,102	-	1,02,204	-	1	1	-	2
May-19	-	1,53,931	1,53,931	-	3,07,861	-	1,53,930	1,53,930	-	3,07,860	-	1	1	-	1
Jun-19	-	99,339	99,339	-	1,98,678	-	1,03,288	1,03,288	-	2,06,576	-	-3,949	-3,949	-	-7,898
Jul-19	-	3,16,930	3,16,930	-	6,33,859	-	3,16,567	3,16,567	-	6,33,134	-	363	363	-	725
Aug-19	1,55,415	2,07,600	2,07,600	-	5,70,614	1,55,415	2,10,352	2,10,352	-	5,76,118	-	-2,752	-2,752	-	-5,504
Sep-19	-	2,61,727	2,61,727	-	5,23,454	-	2,65,506	2,65,506	-	5,31,012	-	-3,779	-3,779	-	-7,558
Oct-19	-	65,561	65,561	-	1,31,121	-	66,460	66,460	-	1,32,920	-	-899	-899	-	-1,799
Nov-19	-	3,75,771	3,75,771	-	7,51,541	-	3,75,770	3,75,770	-	7,51,540	-	1	1	-	1
Dec-19	-	1,27,483	1,27,483	-	2,54,965	-	1,27,483	1,27,483	-	2,54,966	-	-0	-0	-	-1
Jan-20	-	1,26,462	1,26,462	-	2,52,925	-	1,26,462	1,26,462	-	2,52,924	-	0	0	-	1
Feb-20	-	4,84,336	4,84,336	-	9,68,673	-	4,82,096	4,82,096	-	9,64,192	-	2,240	2,240	-	4,481
Mar-20	-	46,285	46,285	-	92,570	-	48,463	48,463	-	96,926	-	-2,178	-2,178	-	-4,356
Total	1,55,415	23,16,527	23,16,527	-	47,88,468	1,55,415	23,27,479	23,27,479	-	48,10,372	-	-10,952	-10,952	-	-21,904

	Data as per GSTR 2A - Data downloaded on						3,07,86,522	1,55,415	26,30,427	26,30,427
	Date	**GSTIN**	**Name of the Party**	**Invoice Number**	**GST Rate**	**Total Value**	**Taxable Value**	**IGST**	**CGST**	**SGST**
1	10-01-2020	36AAEFA2074L1ZG	AKASH STEELS	AS/2019-20/0296	18	268688	227702	0	20493.18	20493.18
8	27-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7416	28	148672	116150	0	16261	16261
7	09-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6814	28	136350	106523.44	0	14913.28	14913.28
9	20-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7798	28	121200	94687.5	0	13256.25	13256.25
9	24-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7848	28	121200	94687.5	0	13256.25	13256.25
3	09-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10749	28	120750	94335.94	0	13207.03	13207.03
6	01-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6300	28	119988	93740.62	0	13123.69	13123.69
5	31-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6290	28	115544.01	90268.75	0	12637.63	12637.63
8	10-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7218	28	114210.8	89227.19	0	12491.81	12491.81
11	16-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8769	28	111100	86796.88	0	12151.56	12151.56
4	03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5428	28	110292	86165.62	0	12063.19	12063.19
10	29-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8421	28	110292	86165.62	0	12063.19	12063.19
12	12-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9104	28	110292	86165.62	0	12063.19	12063.19
5	02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5788	18	151243	128172	0	11535.48	11535.48
1	31-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9988	28	93322	72907.8	0	10207.09	10207.09
1	13-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9633	28	91103	71174.4	0	9964.42	9964.42
6	18-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6499	18	72335	61301.03	0	5517.09	5517.09
12	24-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9289	18	72122	61120	0	5500.8	5500.8
1	06-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9484	18	69101	58560	0	5270.4	5270.4
4	04-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5451	18	62155	52674	0	4740.66	4740.66
7	04-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6739	18	58844.24	49868	0	4488.12	4488.12
9	25-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7876	18	55626.85	47141.4	0	4242.73	4242.73
6	08-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6355	18	51778	43880	0	3949.2	3949.2
5	02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5804	18	50319	42643	0	3837.87	3837.87
3	04-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10660	18	48875.6	41420	0	3727.8	3727.8
3	18-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10930	18	47052.5	39875	0	3588.75	3588.75
5	02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5787	18	46785	39648	0	3568.32	3568.32
4	03-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5443	18	42879.32	36338.4	0	3270.46	3270.46
11	22-11-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES	POINTEC/19-20/23	18	3868187.26	3278124.8	0	2,95,031	2,95,031
1	12-01-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	16992	18	16992	14400	0	1296	1296
9	18-09-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	59	18	20728	17600	0	1584	1584
2	08-02-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	128	18	21417	18150	0	1633.5	1633.5
1	07-01-2020	36AAPPU3108E1ZN	UMASHANKAR MISRA	153	5	173869.5	165590	0	4139.75	4139.75
3	13-03-2020	36ACWPG4864A1Z	ASHISH GUPTA	PS/19-20/1268	18	1221	1035	0	93.15	93.15
1	28-01-2020	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0594	18	2024	1715	0	154.35	154.35
1	21-01-2020	36ADQFS9120G1Z(	SHIV SHAKTI MACHINE TOOLS HARDW	2019-20/4224/SS	18	1829	1550	0	139.5	139.5
1	28-01-2020	36ADQFS9120G1Z(	SHIV SHAKTI MACHINE TOOLS HARDW	2019-20/4350/SS	18	2124	1800	0	162	162
12	06-12-2019	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	0749	18	708	600	0	54	54
6	14-06-2019	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	0210	18	991.2	840	0	75.6	75.6

	Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
3	03-03-2020	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	01061	18	1062	900	0	81	81
1	06-01-2020	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	0867	12	16658.62	1800	0	108	108
2	10-02-2020	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE LI	2812	12	1702	1520	0	91.2	91.2
10	03-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8024	18	42373	35909	0	3231.81	3231.81
1	02-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9439	18	42098	35676	0	3210.84	3210.84
9	30-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7968	5	134770	128352	0	3208.8	3208.8
3	13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10849	18	40568.4	34380	0	3094.2	3094.2
2	19-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10364	18	40296	34149	0	3073.41	3073.41
8	21-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7356	18	39756.56	33692	0	3032.28	3032.28
2	19-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10371	18	39449	33431	0	3008.79	3008.79
8	30-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7506	18	36080	30577.05	0	2751.93	2751.93
10	03-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8014	18	31199	26440	0	2379.6	2379.6
5	08-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5923	18	31075	26335.1	0	2370.16	2370.16
3	18-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10929	18	29951.23	25382.4	0	2284.42	2284.42
4	25-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5714	18	29868	25312	0	2278.08	2278.08
2	26-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10492	18	29748	25210.5	0	2268.95	2268.95
3	03-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1152/19-20	18	29500	25000	0	2250	2250
3	31-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1218/19-20	18	29500	25000	0	2250	2250
4	10-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5501	18	29422	24934	0	2244.06	2244.06
6	19-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6510	18	27531	23331	0	2099.79	2099.79
12	20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9225	18	27131	22992	0	2069.28	2069.28
10	16-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8222	18	26932	22824	0	2054.16	2054.16
8	14-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7282	18	26440.26	22407	0	2016.63	2016.63
3	02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1129/19-20	18	25193	21350	0	1921.5	1921.5
4	13-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5536	5	80640	76800	0	1920	1920
1	07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9507	18	24959	21152	0	1903.68	1903.68
5	02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5793	18	24959	21152	0	1903.68	1903.68
3	13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10841	18	24128.64	20448	0	1840.32	1840.32
2	01-02-2020	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	1633	18	148694	126012	0	11341	11341
2	08-02-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	129	18	21417	18150	0	1633.5	1633.5
4	24-04-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	7	18	21416	18150	0	1633.5	1633.5
4	24-04-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	9	18	21416	18150	0	1633.5	1633.5
7	16-07-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	32	18	21416	18150	0	1633.5	1633.5
2	10-02-2020	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	165	18	186735	158250	0	14242.5	14242.5
12	19-12-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/19-20/949	18	1425	1207.5	0	108.68	108.68
8	05-08-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/19-20/461	18	1586	1344	0	120.96	120.96
2	05-02-2020	36AKTPG8982A1ZR	NAGA SATYA VENKATA RAJANI KUMA	302	18	135700	115000	0	10350	10350
2	07-02-2020	36ATMPM6445Q1Z	ABDULRAZZAK MOHD	238	18	4947	4193	0	377.37	377.37
12	01-12-2019	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	51	18	9534	8080	0	727.2	727.2
7	03-07-2019	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	37	18	9607	8142	0	732.78	732.78

	Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
1	04-01-2020	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	0858	18	2448.5	2075	0	186.75	186.75
3	07-03-2020	36BNCPR1098B1Z3	KATRALA RAJINI	387	5	22731	21649	0	541.23	541.23
3	07-03-2020	36BNCPR1098B1Z3	KATRALA RAJINI	388	5	23195	22091	0	552.28	552.28
10	16-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8221	18	23930	20280	0	1825.2	1825.2
1	09-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9560	18	23789	20160	0	1814.4	1814.4
8	22-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	14A	18	23786.32	19924	0	1793.16	1793.16
11	06-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8561	18	23392	19824	0	1784.16	1784.16
9	04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7603	18	23231.26	19687.5	0	1771.88	1771.88
9	25-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7878	18	20985	17784	0	1600.56	1600.56
5	15-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6034	18	20847.06	17667	0	1590.03	1590.03
3	18-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/265	18	20550.02	17415.27	0	1567.37	1567.37
6	19-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6514	18	18720	15864	0	1427.76	1427.76
5	02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5798	18	18662	15815	0	1423.35	1423.35
8	21-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7353	18	18467	15650	0	1408.5	1408.5
1	13-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9631	18	18408	15600	0	1404	1404
12	02-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/763/19-20	18	18055	15301.23	0	1377.11	1377.11
9	14-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/111	18	17102	14493.12	0	1304.38	1304.38
12	20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9224	18	15951	13518	0	1216.62	1216.62
2	26-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10489	18	15847	13430	0	1208.7	1208.7
10	31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8462	18	15104	12800	0	1152	1152
8	21-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7354	18	15046.18	12751	0	1147.59	1147.59
3	16-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10912	18	15021.14	12729.78	0	1145.68	1145.68
3	18-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10931	18	15009.6	12720	0	1144.8	1144.8
6	18-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/47	18	14890	12618.3	0	1135.65	1135.65
7	04-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6737	18	14726.4	12480	0	1123.2	1123.2
5	22-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6151	18	14711.06	12467	0	1122.03	1122.03
1	13-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9634	18	14665	12428	0	1118.52	1118.52
2	14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10273	18	14558	12337	0	1110.33	1110.33
1	22-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9790	18	14249	12075	0	1086.75	1086.75
2	14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10274	18	14050	11907	0	1071.63	1071.63
6	08-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6360	18	13794	11689.81	0	1052.08	1052.08
9	18-09-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	57	18	21416	18150	0	1633.5	1633.5
9	18-09-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	58	18	21416	18150	0	1633.5	1633.5
3	04-03-2020	36ACWPG4864A1Z	ASHISH GUPTA	PS/19-20/1230	18	1657	1404	0	126.36	126.36
10	16-10-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/19-20/702	18	3762	3188.26	0	286.96	286.96
7	03-07-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/19-20/330	18	4673	3960	0	356.4	356.4
3	17-03-2020	36ABVPS3995A1Z1	DIGVIJAY SARAIYA	2381	18	1180	1000	0	90	90
7	12-07-2019	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	40	18	10448	8855	0	796.95	796.95
3	11-03-2020	36ADQFS9120G1Z(	SHIV SHAKTI MACHINE TOOLS HARDW	2019-20/5109/SS	18	4248	3600	0	324	324
2	29-02-2020	36AAJFP7241H1Z2	POINTEC ASSOCIATES	POINTEC/19-20/30	18	5225309.04	4428228	0	3,98,541	3,98,541

	Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
2	04-02-2020	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	94	5	38400.6	36572	0	914.3	914.3
2	04-02-2020	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	95	5	72317.7	68874	0	1721.85	1721.85
2	07-02-2020	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	97	5	73518.9	70018	0	1750.45	1750.45
2	26-02-2020	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	99	5	35989.8	34276	0	856.9	856.9
2	13-02-2020	36BBIPM8347N1ZV	SUDARSHAN MAHESHWARAM	92	18	44934.4	38080	0	3427.2	3427.2
3	21-03-2020	36ARPPK9655D2ZA	GUJJARI ANIL KUMAR	541	18	5576	4725	0	425.25	425.25
2	29-02-2020	36AEPPN5486G1ZV	ACHUTHA KURUP NARAYANAN PILLAI	97	18	3862	3273	0	294.57	294.57
1	04-01-2020	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	0857	18	3001.92	2544	0	228.96	228.96
3	12-03-2020	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	01090	18	3186	2700	0	243	243
4	13-04-2019	36BNCPR1098B1Z3	KATRALA RAJINI	303	5	22089	21037	0	525.92	525.92
9	06-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7646	18	13771.49	11670.75	0	1050.37	1050.37
1	02-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9440	18	13310	11280	0	1015.2	1015.2
12	20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9228	18	13033	11044.8	0	994.03	994.03
3	02-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1141/19-20	18	12685	10750	0	967.5	967.5
6	19-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6511	18	12411	10518	0	946.62	946.62
8	07-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7157	18	12307	10430	0	938.7	938.7
8	28-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7444	18	12018	10185	0	916.65	916.65
2	19-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10366	18	11800	10000	0	900	900
2	26-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10491	18	11800	10000	0	900	900
3	31-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/279	18	11203.38	9494.39	0	854.5	854.5
5	08-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5915	18	11045	9360	0	842.4	842.4
5	15-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6033	18	10927.98	9261	0	833.49	833.49
10	09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8110	18	10667	9040	0	813.6	813.6
4	24-04-2019	36ADVPS0266J1ZW	AMAR SHAH	SIT-226	18	4231	3585.6	0	322.7	322.7
4	04-04-2019	36AAOPY0711E1ZC	MALADRI YENAMALA	4	18	11682	9900	0	891	891
4	26-04-2019	36BCBPS4784B1ZJ	BALAMANI SATHYAVARAPU	96	18	384	325	0	29.25	29.25
9	18-09-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	60	18	21416	18150	0	1633.5	1633.5
11	01-11-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	85	18	21416	18150	0	1633.5	1633.5
11	01-11-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	86	18	21416	18150	0	1633.5	1633.5
4	24-04-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	10	18	21712	18400	0	1656	1656
4	01-04-2019	36ADQFS9120G1ZC	SHIV SHAKTI MACHINE TOOLS HARDW	2019-20/3/SS	18	1357	1150	0	103.5	103.5
5	14-05-2019	36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LI	280	12	55530	49580	0	2974.8	2974.8
5	15-05-2019	36BNCPR1098B1Z3	KATRALA RAJINI	48	5	46611	44392	0	1109.8	1109.8
5	15-05-2019	36BNCPR1098B1Z3	KATRALA RAJINI	49	5	22544	21471	0	536.78	536.78
1	22-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9791	18	10437	8845	0	796.05	796.05
10	03-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8010	18	10344	8766	0	788.94	788.94
7	10-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6821	18	10320.88	8746.5	0	787.19	787.19
10	25-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/595/19-20	18	10222	8663	0	779.67	779.67
5	02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	57	18	9996	8471.46	0	762.43	762.43
9	05-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7627	18	9912	8400	0	756	756

	Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
11	27-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8890	18	9617	8150	0	733.5	733.5
2	26-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10487	18	9259	7847	0	706.23	706.23
12	16-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9171	18	9020	7644	0	687.96	687.96
5	08-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5920	18	8836	7488	0	673.92	673.92
7	24-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7007	18	8785.1	7445	0	670.05	670.05
1	02-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9436	18	8588	7278	0	655.02	655.02
12	16-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9166	18	9385	7250	0	652.5	652.5
1	22-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9785	18	8437	7150	0	643.5	643.5
8	21-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7352	18	8307.2	7040	0	633.6	633.6
1	07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9509	18	8071	6840	0	615.6	615.6
2	27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1101/19-20	18	7533	6383.52	0	574.52	574.52
5	04-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5855	28	5252	4103	0	574.42	574.42
10	31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8461	18	7376	6251	0	562.59	562.59
2	19-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10365	18	7147	6057	0	545.13	545.13
12	20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9227	18	7139	6050	0	544.5	544.5
3	04-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10664	18	7125.08	6038.2	0	543.44	543.44
2	14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10271	18	6852	5807	0	522.63	522.63
11	29-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/718/19-20	18	6583	5578.54	0	502.07	502.07
2	15-02-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES	59	18	2352196	1993386.4	0	1,79,405	1,79,405
5	08-05-2019	36AAIFV6997M1Z1	VASANT ENTERPRISES	9	18	394668	334464	0	30102	30102
5	07-05-2019	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING S(	P-162/19-20	18	12650	10720.34	0	964.83	964.83
5	25-05-2019	36AEPPN5486G1ZV	ACHUTHA KURUP NARAYANAN PILLAI	030/19-20	18	3980	3373	0	303.57	303.57
6	20-06-2019	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE LI	609	18	1085	919.8	0	82.78	82.78
6	28-06-2019	36BNCPR1098B1Z3	KATRALA RAJINI	91	5	25150	23952	0	598.8	598.8
6	28-06-2019	36BNCPR1098B1Z3	KATRALA RAJINI	92	5	23970	22828	0	570.7	570.7
12	17-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/802/19-20	18	6534	5537.17	0	498.35	498.35
7	04-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6738	18	6501.8	5510	0	495.9	495.9
7	24-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7002	18	6490	5500	0	495	495
12	16-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9165	18	6477	5489	0	494.01	494.01
5	15-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6030	18	10501.8	5350	0	481.5	481.5
9	05-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7625	18	6313	5350	0	481.5	481.5
2	14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10270	18	6037	5116	0	460.44	460.44
4	10-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5497	18	5900	5000	0	450	450
6	19-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6508	18	5900	5000	0	450	450
7	24-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7003	18	5640.4	4780	0	430.2	430.2
3	16-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10913	18	5611.82	4755.78	0	428.02	428.02
12	02-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8950	18	5490	4652.8	0	418.75	418.75
5	08-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5921	18	5483	4647	0	418.23	418.23
1	22-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9792	18	5387	4565	0	410.85	410.85
3	13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10838	18	5310	4500	0	405	405

	Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
10	03-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8009	18	5310	4500	0	405	405
7	31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7067	18	5199.56	4406.4	0	396.58	396.58
4	16-04-2019	36BCOPK2025G1ZC	PULI SATISH KUMAR	119	18	7930.78	6721	0	604.89	604.89
6	18-06-2019	36BCOPK2025G1ZC	PULI SATISH KUMAR	124	18	269723.76	228579.46	0	20572.15	20572.15
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	211	18	133812	113400	0	10206	10206
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	212	18	133812	113400	0	10206	10206
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	213	18	133812	113400	0	10206	10206
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	214	18	133812	113400	0	10206	10206
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	215	18	53524.8	45360	0	4082.4	4082.4
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	216	18	53524.8	45360	0	4082.4	4082.4
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	217	18	53524.8	45360	0	4082.4	4082.4
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	218	18	53524.8	45360	0	4082.4	4082.4
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	219	18	53524.8	45360	0	4082.4	4082.4
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	220	18	53524.8	45360	0	4082.4	4082.4
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	221	18	53524.8	45360	0	4082.4	4082.4
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	222	18	53524.8	45360	0	4082.4	4082.4
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	223	18	53524.8	45360	0	4082.4	4082.4
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	224	18	53524.8	45360	0	4082.4	4082.4
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	225	18	53524.8	45360	0	4082.4	4082.4
4	08-04-2019	36BESPP4477H1ZR	REKHA PANDE	226	18	53524.8	45360	0	4082.4	4082.4
6	20-06-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	42	5	268264.5	255490	0	6387.25	6387.25
6	25-06-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	44	5	49194.6	46852	0	1171.3	1171.3
6	25-06-2019	27AAACN1674N1Z4	NITCO LIMITED	8109795127	18	66203	56104.26	10098.74	0	0
6	29-06-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0145	18	5204	4410	0	396.9	396.9
7	03-07-2019	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	38	18	27558	23354	0	2101.86	2101.86
6	29-06-2019	36AEPPN5486G1ZV	ACHUTHA KURUP NARAYANAN PILLAI	039/2019-20	18	3223	2731	0	245.79	245.79
6	28-06-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYAN	326	5	3847.2	2000	0	50	50
6	28-06-2019	36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYAN	326	12	3847.2	1560	0	93.6	93.6
7	02-07-2019	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	0275	18	7009.2	5940	0	534.6	534.6
7	27-07-2019	36BNCPR1098B1Z3	KATRALA RAJINI	138	5	22116	21063	0	526.58	526.58
9	18-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7780	18	5154	4368	0	393.12	393.12
3	13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10837	18	5133	4350	0	391.5	391.5
5	08-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5918	18	5036	4268	0	384.12	384.12
7	10-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6818	12	6988.8	6240	0	374.4	374.4
8	28-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7445	12	6988	6240	0	374.4	374.4
10	31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8457	12	6989	6240	0	374.4	374.4
12	20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9222	12	6989	6240	0	374.4	374.4
6	12-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6401	18	4803.61	4070.85	0	366.38	366.38
1	07-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9508	18	4773	4044.5	0	364	364
12	20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/820/19-20	18	4759	4032.72	0	362.94	362.94

	Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
7	31-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/83	18	4755	4030	0	362.7	362.7
6	01-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	COMMON/31	18	4755	4030	0	362.7	362.7
7	09-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6816	18	4602	3900	0	351	351
10	31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8458	18	4602	3900	0	351	351
10	16-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8224	18	4549	3855	0	346.95	346.95
6	19-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6513	18	4333	3672	0	330.48	330.48
7	10-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	149	18	4248	3600	0	324	324
7	12-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6847	18	4229.12	3584	0	322.56	322.56
11	06-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8563	18	4047	3430	0	308.7	308.7
7	02-07-2019	36ADVPS0266J1ZW	AMAR SHAH	SIT-910	18	3008	2548.8	0	229.39	229.39
7	15-07-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	532	18	105540	89440	0	8050	8050
4	24-04-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	8	18	21712	18400	0	1656	1656
7	16-07-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	29	18	21712	18400	0	1656	1656
7	16-07-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	31	18	21712	18400	0	1656	1656
12	04-12-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	104	18	21712	18400	0	1656	1656
7	17-07-2019	36AANFS7053A1Z7	S K ENTERPRISES	383	28	6914	5402	0	756.28	756.28
2	15-02-2020	36ACWPG4864A1Z	ASHISH GUPTA	PS/19-20/1162	18	5391	4569	0	411.21	411.21
7	03-07-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/19-20/335	18	7414	6283.2	0	565.5	565.5
7	27-07-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/19-20/414	18	9516	8064.5	0	725.81	725.81
7	10-07-2019	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING S	P-453/19-20	18	1463	1240	0	111.6	111.6
7	03-07-2019	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	39	18	30090	25500	0	2295	2295
2	17-02-2020	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	52	18	44908	38058	0	3425.22	3425.22
10	21-10-2019	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	49	18	45359	38440	0	3459.6	3459.6
3	13-03-2020	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	54	18	48390	41010	0	3690.9	3690.9
10	25-10-2019	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	50	18	49982	42358	0	3812.22	3812.22
7	03-07-2019	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	36	18	68393	57960	0	5216.4	5216.4
7	30-07-2019	36AEPPN5486G1ZV	ACHUTHA KURUP NARAYANAN PILLAI	049/2019-20	18	10819	9167	0	825.03	825.03
7	10-07-2019	36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	GP/19-20/181	18	1900	1610.17	0	144.92	144.92
12	20-12-2019	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	0802	18	12800	10800	0	972	972
8	03-08-2019	36AAEFA2074L1ZG	AKASH STEELS	AS/2019-20/0124	18	394580	334390	0	30095.1	30095.1
8	07-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7158	18	3835	3250	0	292.5	292.5
1	29-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9928	18	3643	3087	0	277.83	277.83
12	16-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9168	18	3568	3024	0	272.16	272.16
4	10-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5500	18	3540	3000	0	270	270
5	20-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	61	18	3540	3000	0	270	270
6	29-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	113	18	3540	3000	0	270	270
10	16-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8223	18	3417	2896	0	260.64	260.64
2	14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10269	18	3398	2880	0	259.2	259.2
5	22-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6150	18	3202.4	2713.9	0	244.25	244.25
12	20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9223	18	3157	2675	0	240.75	240.75

	Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
5	08-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5922	18	3151	2670	0	240.3	240.3
2	26-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10485	18	3074	2605	0	234.45	234.45
1	29-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9926	18	3033	2570	0	231.3	231.3
5	15-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6030	12	10501.8	3740	0	224.4	224.4
1	02-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9435	18	2820	2390	0	215.1	215.1
10	31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8456	18	2697	2286	0	205.74	205.74
12	16-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9169	18	2697	2286	0	205.74	205.74
9	18-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7779	18	2464	2088	0	187.92	187.92
4	04-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5452	18	2402	2036	0	183.24	183.24
3	02-03-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES	POINTEC/62/18-19	18	959396.64	813048	0	73,174	73,174
3	20-03-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES	POINTEC/78/18-19	18	1100232	932400	0	83,916	83,916
11	01-11-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	84	18	23600	20000	0	1800	1800
8	13-08-2019	36ARPPK9655D2ZA	GUJJARI ANIL KUMAR	218	18	5576	4725	0	425.25	425.25
3	19-03-2020	36ACWPG4864A1Z	ASHISH GUPTA	PS/19-20/1289	18	16482	13968	0	1257.12	1257.12
2	24-02-2020	36ACWPG4864A1Z	ASHISH GUPTA	PS/19-20/1198	18	20379	17270	0	1554.3	1554.3
8	21-08-2019	27AAACN1674N1Z4	NITCO LIMITED	8109795985	18	897642	760713.47	136928.53	0	0
8	21-08-2019	27AAACN1674N1Z4	NITCO LIMITED	8109795993	18	22912	19417.01	3494.99	0	0
8	21-08-2019	27AAACN1674N1Z4	NITCO LIMITED	8109795994	18	32076	27183.01	4892.99	0	0
8	13-08-2019	36ADQFS9120G1Z	SHIV SHAKTI MACHINE TOOLS HARDW	2019-20/1803/SS	18	1062	900	0	81	81
10	09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8106	18	2371	2010	0	180.9	180.9
1	22-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9788	18	2230	1890	0	170.1	170.1
2	27-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/1119/19-20	18	2230	1889.96	0	170.1	170.1
3	13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10846	18	2767.8	1890	0	170.1	170.1
11	07-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8593	18	2223	1883.95	0	169.56	169.56
6	19-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6512	12	3091	2760	0	165.6	165.6
11	06-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8564	18	2124	1800	0	162	162
11	07-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8592	18	2033	1722.84	0	155.06	155.06
3	04-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10661	18	2006	1700	0	153	153
7	17-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6909	18	2006	1700	0	153	153
10	16-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8219	18	1973	1672	0	150.48	150.48
1	22-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9786	18	2374	1660	0	149.4	149.4
5	08-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5916	18	1959	1660	0	149.4	149.4
2	26-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10490	18	1912	1620	0	145.8	145.8
2	06-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10072	28	1304	1018.4	0	142.58	142.58
1	06-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9483	18	1807	1531.15	0	137.8	137.8
2	06-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10074	18	1777	1506	0	135.54	135.54
8	14-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7283	18	2260.92	1494	0	134.46	134.46
9	16-09-2019	36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	890	18	140590	119144	0	10723	10723
4	10-04-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES	POINTEC/19-20/01	18	870896.64	738048	0	66,424	66,424
7	10-07-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES	POINTEC/19-20/04	18	1988328.32	1685024	0	1,51,652	1,51,652

	Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
9	27-09-2019	36AMHPC9678H1Z	KRISHNA VENI CHILIVERU	181	18	356407	302040	0	27183.5	27183.5
8	10-08-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	51	18	41536	35200	0	3168	3168
9	18-09-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	62	18	41536	35200	0	3168	3168
11	01-11-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	83	18	42184	35750	0	3217.5	3217.5
2	08-02-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	130	18	42834	36300	0	3267	3267
3	07-03-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	147	18	42834	36300	0	3267	3267
3	07-03-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	148	18	42834	36300	0	3267	3267
7	03-07-2019	36AASFK7372D1ZY	KGM & CO	2019-2020/143	18	1770	1500	0	135	135
7	19-07-2019	36AASFK7372D1ZY	KGM & CO	2019-2020/170	18	35400	30000	0	2700	2700
9	17-09-2019	36AASFK7372D1ZY	KGM & CO	2019-2020/276	18	11800	10000	0	900	900
7	23-07-2019	36BESPP4477H1ZR	REKHA PANDE	233	18	133812	113400	0	10206	10206
7	23-07-2019	36BESPP4477H1ZR	REKHA PANDE	234	18	133812	113400	0	10206	10206
7	23-07-2019	36BESPP4477H1ZR	REKHA PANDE	235	18	53461	45306	0	4077.54	4077.54
7	23-07-2019	36BESPP4477H1ZR	REKHA PANDE	236	18	53461	45306	0	4077.54	4077.54
7	23-07-2019	36BESPP4477H1ZR	REKHA PANDE	237	18	53461	45306	0	4077.54	4077.54
7	23-07-2019	36BESPP4477H1ZR	REKHA PANDE	238	18	53461	45306	0	4077.54	4077.54
7	15-07-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	49	5	66650.85	63477	0	1586.93	1586.93
8	16-08-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	52	5	270844.35	257947	0	6448.68	6448.68
9	17-09-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	62	5	67065.6	63872	0	1596.8	1596.8
9	30-09-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	64	5	95496.45	90949	0	2273.73	2273.73
9	30-09-2019	36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	65	5	57600.9	54858	0	1371.45	1371.45
9	17-09-2019	36ARPPK9655D2ZA	GUJJARI ANIL KUMAR	262	18	11151	9450	0	850.5	850.5
9	17-09-2019	36ABVPS3995A1Z1	DIGVIJAY SARAIYA	1919	18	1180	1000	0	90	90
9	14-09-2019	36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDW	2019-20/2250/SS	18	1062	900	0	81	81
10	26-10-2019	36BNCPR1098B1Z3	KATRALA RAJINI	229	5	22134	21080	0	527	527
10	26-10-2019	36BNCPR1098B1Z3	KATRALA RAJINI	230	5	22491	21420	0	535.5	535.5
2	26-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10488	18	1759	1491	0	134.19	134.19
1	13-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9630	18	1718	1456	0	131.04	131.04
7	10-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6820	18	1735.92	1380	0	124.2	124.2
12	20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9229	18	1593	1350	0	121.5	121.5
3	13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10844	18	1475	1250	0	112.5	112.5
9	06-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7645	18	1416	1200	0	108	108
10	16-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/577/19-20	18	1416	1200	0	108	108
10	31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/663/19-20	18	1416	1200	0	108	108
1	22-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9789	18	1410	1195	0	107.55	107.55
5	08-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5924	18	1357	1150	0	103.5	103.5
7	24-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7006	18	1274.4	1080	0	97.2	97.2
10	31-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8459	18	1274	1080	0	97.2	97.2
3	04-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10662	18	1227.2	1040	0	93.6	93.6
6	19-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6515	12	1747	1560	0	93.6	93.6

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8	22-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	3018	12	1747.2	1560	0	93.6	93.6
3	04-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10663	18	1150.5	975	0	87.75	87.75
10	03-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8013	18	1133	960	0	86.4	86.4
11	27-11-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8888	18	1133	960	0	86.4	86.4
12	20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9221	18	979	830	0	74.7	74.7
2	19-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10372	18	944	800	0	72	72
10	16-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8220	28	652	509.2	0	71.29	71.29
12	16-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9164	28	652	509.2	0	71.29	71.29
3	13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10840	18	934.56	792	0	71.28	71.28
5	08-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5925	18	935	792	0	71.28	71.28
1	29-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9925	18	1605	750	0	67.5	67.5
10	13-10-2019	36BCBPS4784B1ZJ	BALAMANI SATHYAVARAPU	806	18	1810	1534	0	138.06	138.06
10	15-10-2019	36AALFP7122M1ZT	PRECISION TOOLS CENTRE	PTC-29434	18	1489	1262.25	0	113.6	113.6
8	21-08-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/19-20/509	18	33120	28067.6	0	2526.1	2526.1
10	22-10-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0366	12	2285	2040	0	122.4	122.4
10	22-10-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0367	18	13039	11050	0	994.5	994.5
10	16-10-2019	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORAT	SAL/19-20/1041	18	75044	63596.4	0	5723.68	5723.68
10	15-10-2019	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING S	P-815/19-20	18	1475	1250	0	112.5	112.5
7	17-07-2019	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	41	18	70367	59633	0	5366.97	5366.97
10	12-10-2019	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	48	18	91174	77266	0	6953.94	6953.94
6	21-06-2019	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	35	18	124495	105504	0	9495.36	9495.36
10	15-10-2019	36ADQFS9120G1ZC	SHIV SHAKTI MACHINE TOOLS HARDW	2019-20/2695/SS	18	2655	2250	0	202.5	202.5
10	05-10-2019	36AAEFA2074L1ZG	AKASH STEELS	AS/2019-20/0160	18	272061	230560	0	20750.4	20750.4
8	28-08-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES	POINTEC/19-20/11	18	2203700.98	1867543.2	0	1,68,079	1,68,079
9	24-09-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES	POINTEC/19-20/14	18	1871682.96	1586172	0	1,42,755	1,42,755
10	30-10-2019	36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	GP/19-20/403	18	590	500	0	45	45
11	30-11-2019	36BNCPR1098B1Z3	KATRALA RAJINI	263	5	22598	21522	0	538.05	538.05
11	11-11-2019	36AAEFA2074L1ZG	AKASH STEELS	AS/2019-20/0181	18	195078	165320	0	14878.8	14878.8
3	13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10843	18	885	750	0	67.5	67.5
9	25-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7877	18	885	750	0	67.5	67.5
6	12-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6403	18	866.6	734.4	0	66.1	66.1
3	13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10848	18	849.6	720	0	64.8	64.8
3	13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10847	18	743.4	630	0	56.7	56.7
4	16-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5562	18	737	624	0	56.16	56.16
8	21-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7351	18	715.08	606	0	54.54	54.54
9	04-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG/423/19-20	18	708	600	0	54	54
2	14-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10272	18	677	574	0	51.66	51.66
11	19-11-2019	36ADVPS0266J1ZW	AMAR SHAH	SIT-2229	18	43018	36456	0	3281.04	3281.04
11	16-11-2019	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	010/BR/19018172	5	11960	77.6	0	1.94	1.94
11	16-11-2019	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	010/BR/19018172	18	11960	7850	0	706.5	706.5

	Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
11	16-11-2019	36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	010/BR/19018172	28	11960	2043	0	286.02	286.02
9	18-09-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	61	18	42834	36300	0	3267	3267
11	25-11-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	93	18	42834	36300	0	3267	3267
11	25-11-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	94	18	42834	36300	0	3267	3267
11	25-11-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	96	18	43128	36550	0	3289.5	3289.5
1	12-01-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	118	18	43424	36800	0	3312	3312
11	25-11-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	97	18	43424	36800	0	3312	3312
1	12-01-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	117	18	64250	54450	0	4900.5	4900.5
2	08-02-2020	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	131	18	64250	54450	0	4900.5	4900.5
7	16-07-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	30	18	64250	54450	0	4900.5	4900.5
11	01-11-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	81	18	64250	54450	0	4900.5	4900.5
11	09-11-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0418	18	3068	2600	0	234	234
11	11-11-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	EE-0421	12	538	480	0	28.8	28.8
12	11-12-2019	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE LI	2251	12	1008	900	0	54	54
12	07-12-2019	36BNCPR1098B1Z3	KATRALA RAJINI	276	5	33174	31594	0	789.85	789.85
4	25-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5711	18	637	540	0	48.6	48.6
8	23-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7373	18	618.32	524	0	47.16	47.16
12	20-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9226	18	602	510	0	45.9	45.9
8	21-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7357	18	590	500	0	45	45
10	09-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8105	18	590	500	0	45	45
12	16-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9167	18	562	476	0	42.84	42.84
8	12-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	313	18	519	440	0	39.6	39.6
9	18-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7778	18	1320	415	0	37.35	37.35
2	06-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10071	18	898	396	0	35.64	35.64
6	12-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6402	18	693.38	375	0	33.75	33.75
10	03-10-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	8012	18	401	340	0	30.6	30.6
3	13-03-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10846	12	2767.8	480	0	28.8	28.8
9	05-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7628	18	245.44	208	0	18.72	18.72
4	16-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5566	18	232	197	0	17.73	17.73
6	12-06-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6402	12	693.38	224	0	13.44	13.44
2	06-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10071	12	898	205	0	12.3	12.3
7	10-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6819	18	77.88	66	0	5.94	5.94
7	10-07-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6820	12	1735.92	96	0	5.76	5.76
2	06-02-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	10071	5	898	192	0	4.8	4.8
4	25-04-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5712	12	29	25.5	0	1.53	1.53
1	22-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9786	0	2374	415	0	0	0
1	29-01-2020	36ACQFS2044C1Z7	SUMMIT SALES LLP	9925	0	1605	720	0	0	0
8	14-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7283	0	2260.92	498	0	0	0
9	18-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	7778	0	1320	830	0	0	0
8	22-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	14A	0	23786.32	276	0	0	0

	Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
5	02-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	5789	0	276	276	0	0	0
5	15-05-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	6036	0	9970	9970	0	0	0
12	16-12-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP	9166	0	9385	830	0	0	0
12	20-12-2019	36AMHPC9678H1Z	KRISHNA VENI CHILIVERU	250	18	333883.96	282952.5	0	25465.73	25465.73
11	01-11-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	82	18	64250	54450	0	4900.5	4900.5
12	04-12-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	103	18	128502	108900	0	9801	9801
12	11-12-2019	36AHIPK6441Q1ZQ	NARSING RAO KATARLA	105	18	257004	217800	0	19602	19602
12	02-12-2019	36AASFK7372D1ZY	KGM & CO	2019-2020/389	18	1770	1500	0	135	135
12	02-12-2019	36AASFK7372D1ZY	KGM & CO	2019-2020/453	18	82600	70000	0	6300	6300
12	16-12-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	133	18	255765	216750	0	19507.5	19507.5
12	16-12-2019	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	134	18	25435	21555	0	1939.95	1939.95
12	06-12-2019	36AEJPP5811M1Z2	PRATAP POLA	1035/19-20	18	472	400	0	36	36
12	21-12-2019	36AEJPP5811M1Z2	PRATAP POLA	1098/19-20	18	189	160	0	14.4	14.4
12	10-12-2019	36ASDPM5467A1Z	Shruti Agarwal	ASA19200134	18	3186	2700	0	243	243
1	27-01-2020	36ACWPG4864A1Z	ASHISH GUPTA	PS/19-20/1081	18	33577	28454.8	0	2560.93	2560.93
2	17-02-2020	36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	53	18	127398	107964	0	9716.76	9716.76
12	20-12-2019	36AITPS2221C1ZB	PRANAV SHAH	548	18	12390	10500	0	945	945
12	03-12-2019	36ADQFS9120G1Z	SHIV SHAKTI MACHINE TOOLS HARDW	2019-20/3403/SS	18	1770	1500	0	135	135
11	25-11-2019	36AATPM6413C1Z	AJAY CHIRANJILAL MEHTA	GST/2019-20/183	18	37650.26	31907	0	2871.63	2871.63
10	19-10-2019	36AKGPR0150G1Z	KARUNAKARREDDY VELDI	71	5	19200.3	18286	0	457.15	457.15
10	19-10-2019	36AKGPR0150G1Z	KARUNAKARREDDY VELDI	72	5	95496.45	90949	0	2273.73	2273.73
12	10-12-2019	36AKGPR0150G1Z	KARUNAKARREDDY VELDI	82	5	72697.8	69236	0	1730.9	1730.9
11	19-11-2019	36BAZPA8306F1ZJ	AFAK ALAM	4	18	104040	88170	0	7935.3	7935.3
1	06-01-2020	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	0867	18	16658.62	12409	0	1116.81	1116.81
2	25-02-2020	36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	01039	18	35550	30000	0	2700	2700
9	01-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP		18	-1840.8	-1560	0	-140.4	-140.4
9	01-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP		18	-3202.4	-2713.9	0	-244.25	-244.25
1		36ACQFS2044C1Z7	SUMMIT SALES LLP		18	-4684	-4030	0	-327	-327
9	01-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP		18	-4803.61	-4070.85	0	-366.38	-366.38
9	01-09-2019	36ACQFS2044C1Z7	SUMMIT SALES LLP		18	-23836	-20200	0	-1818	-1818

Data As per BoA

	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.		Voucher Ref.	Narration	Gross Total Value		Taxable Value	IGST	CGST	SGST	Cess	
									3,20,50,169		2,72,58,497	1,55,415	23,16,527	23,16,527		
4	03-04-2019		T.Kurmanna on A/c	Purchase	1	Purchase1		amount credited to T Kurmanna towa	15,652	18%	13,264	-	1,194	1,194		2,388
4	03-04-2019		T.Kurmanna on A/c	Purchase	2	Purchase2		amount credited to T kurmanna towa	16,217	18%	13,743	-	1,237	1,237		2,474
8	07-08-2019	27AAACN1674N1Z	NITCO LIMITED	Purchase		Purchase	8109795127		66,203	18%	56,104	10,099	-	-		10,099
8	31-08-2019	27AAACN1674N1Z	NITCO LIMITED	Purchase		Purchase	8109795985		8,97,643	18%	7,60,714	1,36,929	-	-		1,36,929
8	31-08-2019	27AAACN1674N1Z	NITCO LIMITED	Purchase		Purchase	8109795994		32,076	18%	27,183	4,893	-	-		4,893
8	31-08-2019	27AAACN1674N1Z	NITCO LIMITED	Purchase		Purchase	8109795993		22,912	18%	19,417	3,495	-	-		3,495
12	27-12-2019	36AABCC5116H1Z	Cosmo Durables Pvt.Ltd	Purchase	454	Purchase454	1430	purchase of plumbing -cp waste coup	2,100	18%	1,780	-	160	160		320
7	25-07-2019	36AABCD6242R1Z	Dilpreet Tubes Pvt Ltd	Purchase	164	Purchase164	532	purchase steel tubes vide bill no: 532	1,05,539	18%	89,440	-	8,050	8,050		16,099
9	30-09-2019	36AABCD6242R1Z	Dilpreet Tubes Pvt Ltd	Purchase	303	Purchase303	890	purchase Steel Tubes vide bill no: 890	1,40,590	18%	1,19,144	-	10,723	10,723		21,446
2	01-02-2020	36AABCD6242R1Z	Dilpreet Tubes Pvt Ltd	Purchase	548	Purchase548	1633	purchase of MS Square pipes against	1,48,694	18%	1,26,012	-	11,341	11,341		22,682
10	23-10-2019	36AACFP6807A1ZL	Premier Engineering Corporation	Purchase	344	Purchase344	1041	purchase of Gloster al Conduct 4 C * 6	75,044	18%	63,596	-	5,724	5,724		11,447
1	13-01-2020	36AADCR2047Q1Z	Reflections Electricals Pvt Ltd	Purchase	513	Purchase513	2251	purchase of LED lights against bill.no.	1,008	12%	900	-	54	54		108
6	30-06-2019	36AADCR2047Q1Z	Reflections Electricals Pvt Ltd	Purchase	127	Purchase127	609	purchase Isolator / load break switch	1,085	18%	920	-	83	83		166
2	10-02-2020	36AADCR2047Q1Z	Reflections Electricals Pvt Ltd	Purchase	567	Purchase567	2812	purchase of electrical material against	1,702	12%	1,520	-	91	91		182
6	13-06-2019	36AADCR2047Q1Z	Reflections Electricals Pvt Ltd	Purchase	90	Purchase90		amount credited to Reflections electri	55,530	12%	49,580	-	2,975	2,975		5,950
11	20-11-2019	36AAEFA2074L1ZG	Akash Steels	Purchase	398	Purchase398	AS/2019-20/0	purchase of steel Rebar - TMT vide bil	1,95,078	18%	1,65,320	-	14,879	14,879		29,758
1	10-01-2020	36AAEFA2074L1ZG	Akash Steels	Purchase	505	Purchase505	0296	purchase of steel against bill.no.AS/2	2,68,688	18%	2,27,702	-	20,493	20,493		40,986
10	16-10-2019	36AAEFA2074L1ZG	Akash Steels	Purchase	329	Purchase329	0160	purchase steel TMT Rebars 8mm and	2,72,061	18%	2,30,560	-	20,750	20,750		41,501
8	10-08-2019	36AAEFA2074L1ZG	Akash Steels	Purchase	215	Purchase215	AS/2019-20/0	purchase steel TMT Rebars 8mm and	3,94,580	18%	3,34,390	-	30,095	30,095		60,190
5	20-05-2019	36AAIFV6997M1Z1	Vasant Enterprises	Purchase	72	Purchase72	728/19-20	purchase 8mm and 16mm TMT BAR v	3,94,668	18%	3,34,464	-	30,102	30,102		60,204
5	04-05-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES on A/c	Purchase	44	Purchase44		amount credited to pointec towards	8,70,896	18%	7,38,048	-	66,424	66,424		1,32,849
9	30-09-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES on A/c	Purchase	310	Purchase310	01	amount credited to pointec associate	18,71,681	18%	15,86,170	-	1,42,755	1,42,755		2,85,511
7	17-07-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES on A/c	Purchase	159	Purchase159		amount credited to Pointec associates	19,88,328	18%	16,85,024	-	1,51,652	1,51,652		3,03,304
8	31-08-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES on A/c	Purchase	249	Purchase249		maount credited to Pointec associate	22,03,701	18%	18,67,543	-	1,68,079	1,68,079		3,36,158
11	30-11-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES on A/c	Purchase	409	Purchase409	1	amount credited to pointec associates	38,68,186	18%	32,78,124	-	2,95,031	2,95,031		5,90,062
2	18-02-2020	36AAJFP7241H1Z2	POINTEC ASSOCIATES on A/c	Purchase	577	Purchase577	POINTEC/30/1	RCC&CIVIL work for vill.nos.3,4,5,6,8,	52,25,310	18%	44,28,228	-	3,98,541	3,98,541		7,97,081
10	25-10-2019	36AALFP7122M1Z	Precision Tools Centre	Purchase	356	Purchase356	29434	purchase of cutting plier , Screw drive	1,489	18%	1,262	-	114	114		227
7	30-07-2019	36AANFS7053A1Z	S.K.Enterprises	Purchase	185	Purchase185	383	purchase Exide Battery for Generator	6,915	28%	5,402	-	756	756		1,513
6	30-06-2019	36AAOPY0711E1Z	Maruthi Pipes Industries	Purchase	130	Purchase130	004	purchase manhole round covers F-24	11,682	18%	9,900	-	891	891		1,782
1	07-01-2020	36AAPPU3108E1Z	Rajadhani Tiles Company	Purchase	498	Purchase498	153	purchase of Shabad stone villa no:15	1,73,870	5%	1,65,590	-	4,140	4,140		8,280
7	11-07-2019	36AASFK7372D1ZY	KGM & Co	Purchase	149	Purchase149	2019-2020/14	amount credited to KGM and Co tow	1,770	18%	1,500	-	135	135		270
12	13-12-2019	36AASFK7372D1ZY	KGM & Co	Purchase	433	Purchase433	389	amount credited to KGM & co toward	1,770	18%	1,500	-	135	135		270
11	01-11-2019	36AASFK7372D1ZY	KGM & Co	Purchase	372	Purchase372	276/19-20	annual return fee for fy 17.-18 GSTR	11,800	18%	10,000	-	900	900		1,800
8	28-08-2019	36AASFK7372D1ZY	KGM & Co	Purchase	241	Purchase241	170	towards Gst Review for jan 19 to mar	35,400	18%	30,000	-	2,700	2,700		5,400
12	28-12-2019	36AASFK7372D1ZY	KGM & Co	Purchase	455	Purchase455	2019-2020/4	amount credited to KGM and co towa	82,600	18%	70,000	-	6,300	6,300		12,600
12	26-12-2019	36AATPM6413C1Z	Ajay C Mehta	Purchase	449	Purchase449	GST/2019-20/	amount credited to Ajay C Mehta tow	37,650	18%	31,907	-	2,872	2,872		5,743
7	18-07-2019	36AAYCS2123D1ZB	Sri Parameshwara Engineering Soluti	Purchase	160	Purchase160	P-453/19-20	purchase GS- JB- 2014 Sintex SMC Bo	1,463	18%	1,240	-	112	112		223
10	25-10-2019	36AAYCS2123D1ZB	Sri Parameshwara Engineering Soluti	Purchase	357	Purchase357	P-815/19-20	purchase of Agriculture panel box -Si	1,475	18%	1,250	-	113	113		225
5	16-05-2019	36AAYCS2123D1ZB	Sri Parameshwara Engineering Soluti	Purchase	70	Purchase70	P-162/ 19-20	purchase agriculture panel box, plywo	12,650	18%	10,720	-	965	965		1,930
9	17-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	274	Purchase274	7416	purchase of JSW ppc cement bags vid	1,48,672	28%	1,16,150	-	16,261	16,261		32,522
7	20-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	161	Purchase161	6814	amount credited to SSLLP against inv	1,36,350	28%	1,06,523	-	14,913	14,913		29,827
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	307	Purchase307	7848	purchase of cement- PPC -50 kgs -bag	1,21,200	28%	94,688	-	13,256	13,256		26,513
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	319	Purchase319	7798	purchase of cement- PPC -50 kgs -bag	1,21,200	28%	94,688	-	13,256	13,256		26,513
3	09-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	619	Purchase619	10749	purchase cement bags against bill.no.	1,20,750	28%	94,336	-	13,207	13,207		26,414
6	13-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	91	Purchase91		amount credited to SSLLP towards pu	1,19,988	28%	93,741	-	13,124	13,124		26,247
4	03-04-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	4	Purchase4	5336	purchase PPC Cement 50kgs bags vide	1,15,544	28%	90,269	-	12,638	12,638		25,275
6	13-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	92	Purchase92		amount credited to SSLLP towards pu	1,15,544	28%	90,269	-	12,638	12,638		25,275
8	27-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	232	Purchase232	7218	purchase of PPC Cement vide bill no:	1,14,211	28%	89,227	-	12,492	12,492		24,984
12	06-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	426	Purchase426	8769	purchase of cement PPC vide bill no:8	1,11,100	28%	86,797	-	12,152	12,152		24,303
5	03-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	31	Purchase31	5428	purchase Cement PPC 50Kgs bags vid	1,10,292	28%	86,166	-	12,063	12,063		24,126
11	08-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	387	Purchase387	8421	purchase of cement ppc vide bill no:8	1,10,292	28%	86,166	-	12,063	12,063		24,126
12	23-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	445	Purchase445	9104	purchase of cement PPc bagsPSC vid	1,10,292	28%	86,166	-	12,063	12,063		24,126

	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.		Voucher Ref.	Narration	Gross Total Value		Taxable Value	IGST	CGST	SGST	Cess	
5	09-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	52	Purchase52	5788	purchase panel doors and ss cylindric	1,51,243	18%	1,28,172	-	11,535	11,535		23,071
1	31-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	546	Purchase546	9988	purchase of cement against bill.no.99	93,322	28%	72,908	-	10,207	10,207		20,414
1	22-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	527	Purchase527	9633	purchase of PPC cement bags against b	91,103	28%	71,174	-	9,964	9,964		19,929
6	27-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	120	Purchase120	6499	purchase MS Grills vide bill no: 6499 d	72,335	18%	61,301	-	5,517	5,517		11,034
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	474	Purchase474	9289	purchase of MSZ Angle templates vide	72,122	18%	61,120	-	5,501	5,501		11,002
1	29-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	545	Purchase545	9484	purchase of MSZ Angle Templates aga	69,101	18%	58,560	-	5,270	5,270		10,541
4	18-04-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	11	Purchase11	5451	purchase salwood carpentry items vi	62,155	18%	52,674	-	4,741	4,741		9,481
7	10-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	138	Purchase138	6739	purchase electrical items Cu Multistar	58,844	18%	49,868	-	4,488	4,488		8,976
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	308	Purchase308	7876	purchase Panel Door, SS Cylindrical lo	55,627	18%	47,141	-	4,243	4,243		8,485
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	478	Purchase478	6335	purchase of Msz Angle templates vid	51,778	18%	43,880	-	3,949	3,949		7,898
5	09-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	50	Purchase50	5804	purchase modular plate, modular soc	50,319	18%	42,643	-	3,838	3,838		7,676
3	04-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	611	Purchase611	10660	purchase of electrical material against	48,876	18%	41,420	-	3,728	3,728		7,456
3	18-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	634	Purchase634	10930	purchase of plumbing material agains	47,053	18%	39,875	-	3,589	3,589		7,178
5	09-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	53	Purchase53	5787	purchase flush tank conceled vide bill	46,785	18%	39,648	-	3,568	3,568		7,137
6	19-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	98	Purchase98	5443	purchase stone granite tan brown 19r	42,879	18%	36,338	-	3,270	3,270		6,541
10	14-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	324	Purchase324	8024	purchase of carpentry sal wood -2+2-	42,373	18%	35,909	-	3,232	3,232		6,464
1	02-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	486	Purchase486	9439	purchase of cu multistand wires black	42,098	18%	35,676	-	3,211	3,211		6,422
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	318	Purchase318	7968	purchases of shabad stone vide bill no	1,34,770	5%	1,28,352	-	3,209	3,209		6,418
3	13-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	627	Purchase627	10849	purchase of plumbing material agains	40,568	18%	34,380	-	3,094	3,094		6,188
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	579	Purchase579	10364	purchase of plumbing material agains	40,296	18%	34,149	-	3,073	3,073		6,147
8	28-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	237	Purchase237	7356	sal wood purchases of goods against	39,757	18%	33,692	-	3,032	3,032		6,065
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	580	Purchase580	10371	purchase of hardware materil against	39,449	18%	33,431	-	3,009	3,009		6,018
8	31-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	255	Purchase255	7506	purchases of granite stone iteam tan	36,081	18%	30,577	-	2,752	2,752		5,504
10	14-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	323	Purchase323	8014	purchase of carpentry wood - MDF B	31,199	18%	26,440	-	2,380	2,380		4,759
5	16-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	62	Purchase62	5923	purchase panel door, ss cylindrical loc	31,075	18%	26,335	-	2,370	2,370		4,740
3	18-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	633	Purchase633	10929	purchase of MDF boardrs against bill.	29,951	18%	25,382	-	2,284	2,284		4,569
5	04-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	43	Purchase43	5714	purchase materials carpentry wood sa	29,868	18%	25,312	-	2,278	2,278		4,556
2	26-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	594	Purchase594	10492	purchase of salwood beadings against	29,748	18%	25,211	-	2,269	2,269		4,538
4	18-04-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	9	Purchase9	5501	purchase cu multistand wire 1/18, 3/2	29,422	18%	24,934	-	2,244	2,244		4,488
6	27-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	118	Purchase118	6510	purchase electrical items conducting p	27,531	18%	23,331	-	2,100	2,100		4,200
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	468	Purchase468	9225	purchase of modular plate vide bill no	27,131	18%	22,992	-	2,069	2,069		4,139
10	23-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	346	Purchase346	8222	purchase of electrical modular plate v	26,932	18%	22,824	-	2,054	2,054		4,108
8	22-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	228	Purchase228	7282	purchase PVC water tank 500lts vide b	26,440	18%	22,407	-	2,017	2,017		4,033
5	04-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	42	Purchase42	5536	purchase materials shabad stone iter	80,640	5%	76,800	-	1,920	1,920		3,840
5	09-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	51	Purchase51	5793	purchase MDF Board vide bill no: 579	24,959	18%	21,152	-	1,904	1,904		3,807
1	07-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	501	Purchase501	9507	purchase of MDF boards against bill.n	24,959	18%	21,152	-	1,904	1,904		3,807
3	13-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	626	Purchase626	10841	purchase of electrical material against	24,129	18%	20,448	-	1,840	1,840		3,681
10	23-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	345	Purchase345	8221	purchase of electrical wires cu mulist	23,930	18%	20,280	-	1,825	1,825		3,650
1	09-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	504	Purchase504	9560	purchase of MSZ Angle templates aga	23,789	18%	20,160	-	1,814	1,814		3,629
11	13-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	390	Purchase390	8561	purchase of Flush tank conceled vide	23,392	18%	19,824	-	1,784	1,784		3,568
9	17-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	276	Purchase276	7603	purchase of stone granite beading vid	23,231	18%	19,688	-	1,772	1,772		3,544
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	304	Purchase304	7878	purchase electrical conducting - PVC	20,985	18%	17,784	-	1,601	1,601		3,201
5	22-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	77	Purchase77	6034	purchase cu multistand wire vide bill	20,847	18%	17,667	-	1,590	1,590		3,180
6	27-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	119	Purchase119	6514	purchase MDF Board 7.5mm wood vi	18,720	18%	15,864	-	1,428	1,428		2,856
5	22-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	75	Purchase75	5798	purchase pvc pipe counducting , meta	18,662	18%	15,815	-	1,423	1,423		2,847
8	28-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	238	Purchase238	7353	electrical purchases of goods against	18,467	18%	15,650	-	1,409	1,409		2,817
1	22-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	525	Purchase525	9631	polyster fibres 6mm-bags vide bill no:	18,408	18%	15,600	-	1,404	1,404		2,808
12	06-12-2019	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	421	Purchase421	SSLOG/763/19	amount credited to SSLLP Logistics ag	18,055	18%	15,301	-	1,377	1,377		2,754
9	17-09-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	273	Purchase273	COMMON/ 11	amount credited to summit sales llp c	17,102	18%	14,493	-	1,304	1,304		2,609
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	462	Purchase462	9224	purchase of CU Multistand wires black	15,951	18%	13,518	-	1,217	1,217		2,433
2	26-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	598	Purchase598	10489	purchase of plumbing material agains	15,847	18%	13,430	-	1,209	1,209		2,417
11	07-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	379	Purchase379	8462	purchase of electrical conducting pvp	15,104	18%	12,800	-	1,152	1,152		2,304
8	28-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	236	Purchase236	7354	amount credited to ssllp towards purc	15,046	18%	12,751	-	1,148	1,148		2,295

	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.		Voucher Ref.	Narration	Gross Total Value		Taxable Value	IGST	CGST	SGST	Cess	
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	631	Purchase631	10912	purchase of tan brown against bill.no.	15,021	18%	12,730	-	1,146	1,146		2,291
3	18-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	635	Purchase635	10931	purchase of electrical material against	15,010	18%	12,720	-	1,145	1,145		2,290
6	19-06-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	97	Purchase97	Common / 47	amount credited to Summit Sales LLP	14,890	18%	12,618	-	1,136	1,136		2,271
7	10-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	140	Purchase140	6737	purchase electrical items distribution	14,726	18%	12,480	-	1,123	1,123		2,246
6	13-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	89	Purchase89		amount credited to SSLLP towards pu	14,711	18%	12,467	-	1,122	1,122		2,244
1	22-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	526	Purchase526	9634	purchase of plumbing material agains	14,665	18%	12,428	-	1,119	1,119		2,237
2	14-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	574	Purchase574	10273	purchase of plumbing material agains	14,558	18%	12,337	-	1,110	1,110		2,221
1	22-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	529	Purchase529	9790	purchase of electrical material against	14,249	18%	12,075	-	1,087	1,087		2,174
2	14-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	575	Purchase575	10274	purchase of sal wood beadings agains	14,050	18%	11,907	-	1,072	1,072		2,143
8	07-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	212	Purchase212	6360	purchase M.S Grills vide bill no: 6360	13,794	18%	11,690	-	1,052	1,052		2,104
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	480	Purchase480	7646	purchase of stone granite tan brown v	13,771	18%	11,671	-	1,050	1,050		2,101
1	09-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	503	Purchase503	9440	purchase of cu multistand wires black	13,310	18%	11,280	-	1,015	1,015		2,030
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	463	Purchase463	9228	purchase of SS cylindrical lock vide bil	13,033	18%	11,045	-	994	994		1,988
6	27-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	117	Purchase117	6511	purchase of FP Isolator, MCB 16 and 1	12,411	18%	10,518	-	947	947		1,893
9	17-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	275	Purchase275	7157	purchase of carpentry hard ware pla	12,307	18%	10,430	-	939	939		1,877
8	31-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	254	Purchase254	7444	plumbing pvc water tank purchases v	12,018	18%	10,185	-	917	917		1,833
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	581	Purchase581	10366	purchase of water tanks against bill.n	11,800	18%	10,000	-	900	900		1,800
2	26-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	599	Purchase599	10491	purchase of plumbing material agains	11,800	18%	10,000	-	900	900		1,800
5	16-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	61	Purchase61	5915	purchase building material polyster fi	11,045	18%	9,360	-	842	842		1,685
12	06-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	425	Purchase425	8807	purchase of paints lappam vide bill r	10,965	18%	9,292	-	836	836		1,673
5	22-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	76	Purchase76	6033	purchase sal wood beading vide bill n	10,928	18%	9,261	-	833	833		1,667
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	481	Purchase481	6030	purchase of gova rope, pvc round cov	10,726	18%	9,090	-	818	818		1,636
10	21-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	339	Purchase339	8110	purchase of sal wood vide bill no:811	10,667	18%	9,040	-	814	814		1,627
1	22-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	528	Purchase528	9791	purchaase of plumbing&sanitary mat	10,437	18%	8,845	-	796	796		1,592
10	14-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	328	Purchase328	8010	purchase of electrical wires etc vide b	10,344	18%	8,766	-	789	789		1,578
7	17-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	156	Purchase156	6821	purchase sal wood beading vide bill n	10,321	18%	8,747	-	787	787		1,574
10	25-10-2019	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	358	Purchase358	SSLOG/595/1	service charges PO's for the month of	10,222	18%	8,663	-	780	780		1,559
5	03-05-2019	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	33	Purchase33	57	PO Service charges for the month of N	9,996	18%	8,471	-	762	762		1,525
9	13-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	270	Purchase270	7627	purchases of electrical other change c	9,912	18%	8,400	-	756	756		1,512
12	06-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	427	Purchase427	8890	purchase of PVC pipe vide bill no:889	9,617	18%	8,150	-	734	734		1,467
2	26-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	593	Purchase593	10487	purchase of plumbing material agains	9,259	18%	7,847	-	706	706		1,412
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	459	Purchase459	9171	purchase of Pvc double socket pipe vi	9,020	18%	7,644	-	688	688		1,376
5	16-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	65	Purchase65	5920	purchase distribution board electrical	8,836	18%	7,488	-	674	674		1,348
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	196	Purchase196	7007	purchase SS Screws, Fischer, wood scr	8,785	18%	7,445	-	670	670		1,340
1	02-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	487	Purchase487	9436	purchase of green hose pipe vide bill	8,588	18%	7,278	-	655	655		1,310
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	465	Purchase465	9166	purchase of chicken mesh ,bombay br	9,385	18%	7,250	-	653	653		1,305
1	22-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	530	Purchase530	9785	purchase of electrical material against	8,437	18%	7,150	-	644	644		1,287
8	27-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	234	Purchase234	7352	purchase for cpvc pipe, cpvc elbow, c	8,307	18%	7,040	-	634	634		1,267
1	07-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	499	Purchase499	9509	purchase of electrical material against	8,071	18%	6,840	-	616	616		1,231
2	27-02-2020	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	601	Purchase601	SSLOG/1101/	service charges on pos for the month	7,533	18%	6,384	-	575	575		1,149
5	15-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	60	Purchase60	5855	purchase PPC Cement 50kgs bags vide	5,252	28%	4,103	-	574	574		1,149
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	369	Purchase369	8461	purchase of PVVC pipe vide bill no:84	7,376	18%	6,251	-	563	563		1,125
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	582	Purchase582	10365	purchase of plumbing material agains	7,147	18%	6,057	-	545	545		1,090
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	460	Purchase460	9227	purchase of CPVC pipe vide bill no:92	7,139	18%	6,050	-	545	545		1,089
3	04-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	610	Purchase610	10664	purchase of hardware material agains	7,125	18%	6,038	-	543	543		1,087
2	14-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	572	Purchase572	10271	purchase of plumbing material agains	6,852	18%	5,807	-	523	523		1,045
11	29-11-2019	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	407	Purchase407	SSLOG/718	beign amount credited to SSLLP Logist	6,583	18%	5,579	-	502	502		1,004
12	21-12-2019	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	441	Purchase441	SSLOG/802/1	amount creidted to SSLLP Logistics to	6,534	18%	5,537	-	498	498		997
7	10-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	139	Purchase139	6738	purchase PVC single socket pipe vide	6,502	18%	5,510	-	496	496		992
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	195	Purchase195	7002	purchase conducting PVC Pipe and PV	6,490	18%	5,500	-	495	495		990
12	27-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	451	Purchase451	9165	purchase FP Isolator ,MCB -6Amps vid	6,477	18%	5,489	-	494	494		988
9	13-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	269	Purchase269	7625	purchases of electrical other-MCB -1	6,313	18%	5,350	-	482	482		963
2	14-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	573	Purchase573	10270	purchase of plumbing material agains	6,037	18%	5,116	-	460	460		921

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4	18-04-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	8	Purchase8	5497	purchase hoarding foam board, statio	5,900	18%	5,000	-	450	450		900
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	110	Purchase110	6508	purchase of electricals wires A1 servic	5,900	18%	5,000	-	450	450		900
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	197	Purchase197	7003	purchase tile spacers vide bill no: 700	5,640	18%	4,780	-	430	430		860
3	16-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	632	Purchase632	10913	purchase of tan brown against bill.no.	5,612	18%	4,756	-	428	428		856
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	483	Purchase483	8950	purchase of utility fllor or kitchen dad	5,490	18%	4,653	-	419	419		838
5	16-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	68	Purchase68	5921	purchase plumbing items pvc rigid elb	5,483	18%	4,647	-	418	418		836
1	22-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	532	Purchase532	9792	purchase of plumbing & sanitary mate	5,387	18%	4,565	-	411	411		822
10	14-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	327	Purchase327	8009	purchase of electrical wires cutting pl	5,310	18%	4,500	-	405	405		810
3	13-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	621	Purchase621	10838	purchase of electrical material against	5,310	18%	4,500	-	405	405		810
8	07-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	210	Purchase210	7067	purchase plastic blue sheet vide bill no	5,200	18%	4,406	-	397	397		793
9	27-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	298	Purchase298	7780	purchase electrical conducting PVC -b	5,154	18%	4,368	-	393	393		786
3	13-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	629	Purchase629	10837	purchase of chicken meshs against bil	5,133	18%	4,350	-	392	392		783
5	16-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	64	Purchase64	5918	purchase electrical items cu multistan	5,036	18%	4,268	-	384	384		768
7	17-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	153	Purchase153	6818	purchase tubelight fitting vide bill no:	6,989	12%	6,240	-	374	374		749
8	31-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	256	Purchase256	7445	credited to ssllp towards electrical t	6,989	12%	6,240	-	374	374		749
11	07-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	381	Purchase381	8457	purchase of electrical tubelight fitting	6,989	12%	6,240	-	374	374		749
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	475	Purchase475	9222	purchase of tubelight fitting vide bill n	6,989	12%	6,240	-	374	374		749
1	07-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	500	Purchase500	95808	purchase of panel doors against bill.n	4,773	18%	4,045	-	364	364		728
12	21-12-2019	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	443	Purchase443	SSLOG/820/19	amount credited to SSLLP towards ser	4,759	18%	4,033	-	363	363		726
6	14-06-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	94	Purchase94		amount credited to SSLLP common ex	4,755	18%	4,030	-	363	363		725
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP Common Expenses	Purchase	643	Purchase643	COMMON/83		4,755	18%	4,030		363	363		725
7	17-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	152	Purchase152	6816	purchase spacers vide bill no: 6816 dt	4,602	18%	3,900	-	351	351		702
10	31-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	368	Purchase368	8458	purchase of Hanging lights vide bill n	4,602	18%	3,900	-	351	351		702
10	23-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	340	Purchase340	8224	purchase of hardware SS. Screws Fisch	4,549	18%	3,855	-	347	347		694
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	111	Purchase111	6513	purchase of plastic blue sheet vide bil	4,333	18%	3,672	-	330	330		661
7	10-07-2019	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	148	Purchase148	149	admin service charges (Suneel Kumar	4,248	18%	3,600	-	324	324		648
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	477	Purchase477	6847	purchase of bowls vide bill no:6847 d	4,229	18%	3,584	-	323	323		645
11	13-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	393	Purchase393	8563	purchase of spacers , sponges vide bil	4,047	18%	3,430	-	309	309		617
8	14-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	216	Purchase216	7158	purchase plumbing items cpvc elbow,	3,835	18%	3,250	-	293	293		585
1	29-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	544	Purchase544	9928	purchase of wood- sal wood against b	3,643	18%	3,087	-	278	278		556
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	461	Purchase461	9168	purchase of holdfast vide bill no:9168	3,568	18%	3,024	-	272	272		544
4	18-04-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	7	Purchase7	5500	purchase electrical wires A1 service w	3,540	18%	3,000	-	270	270		540
5	22-05-2019	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	79	Purchase79	61	admin audit service report charges of	3,540	18%	3,000	-	270	270		540
7	01-07-2019	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	133	Purchase133		amount credited to SSLLP logistics tov	3,540	18%	3,000	-	270	270		540
10	23-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	342	Purchase342	8223	purchase of plumbing Cp bottle trap ,	3,417	18%	2,896	-	261	261		521
2	14-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	570	Purchase570	10269	purchase of washbasin rag bolts agair	3,398	18%	2,880	-	259	259		518
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	469	Purchase469	9223	purchase of MCB -16AMPs vide bill no	3,157	18%	2,675	-	241	241		482
5	16-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	66	Purchase66	5922	purchase plumbing items cpvc elbow,	3,151	18%	2,670	-	240	240		481
2	26-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	596	Purchase596	10485	purchase of hardware material agains	3,074	18%	2,605	-	234	234		469
1	29-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	543	Purchase543	9926	purchase of hardware material agains	3,033	18%	2,570	-	231	231		463
1	09-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	502	Purchase502	9435	purchase of tile spacers vide bill no:94	2,820	18%	2,390	-	215	215		430
11	07-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	380	Purchase380	8456	purchase of sanitary sink vide bill no	2,697	18%	2,286	-	206	206		411
12	27-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	452	Purchase452	9169	purchase of sanitary sink vide bill no:9	2,697	18%	2,286	-	206	206		411
9	27-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	300	Purchase300	7779	purchase carpentry sal wood 2+2 -7 F	2,464	18%	2,088	-	188	188		376
4	18-04-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	10	Purchase10	5452	purchase fischer 5mm pkts, s.s screws	2,402	18%	2,036	-	183	183		366
10	16-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	338	Purchase338	8106	purchase CP. Sq. Jali without hole vide	2,372	18%	2,010	-	181	181		362
2	27-02-2020	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	600	Purchase600	SSLOG/1119/1	Service charges on Po's for the month	2,230	18%	1,890	-	170	170		340
1	22-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	534	Purchase534	9788	purchase of battery charges against b	2,230	18%	1,890	-	170	170		340
11	13-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	388	Purchase388	8593	purchase of stone granite tan brown v	2,223	18%	1,884	-	170	170		339
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	108	Purchase108	6512	purchase A4 size paper bundles vide b	3,091	12%	2,760	-	166	166		331
11	13-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	391	Purchase391	8564	purchase of CPVC Elbow,Reducer, thr	2,124	18%	1,800	-	162	162		324
11	13-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	392	Purchase392	8592	purchase of tan Brown vide bill no:85	2,032	18%	1,722	-	155	155		310
7	25-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	163	Purchase163	6909	purchase plumbing items vide bill no:	2,006	18%	1,700	-	153	153		306

	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.		Voucher Ref.	Narration	Gross Total Value		Taxable Value	IGST	CGST	SGST	Cess	
3	04-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	612	Purchase612	10661	purchase of electrical material against	2,006	18%	1,700	-	153	153		306
10	23-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	341	Purchase341	8219	purchase of PVC Pipe,bend ,slovent ce	1,973	18%	1,672	-	150	150		301
5	16-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	69	Purchase69	5916	purchase sponges consumbles items v	1,959	18%	1,660	-	149	149		299
1	22-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	531	Purchase531	9786	purchase of consumables against bill.	2,374	18%	1,660	-	149	149		299
2	26-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	597	Purchase597	10490	purchase of plumbing material agains	1,912	18%	1,620	-	146	146		292
2	06-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	559	Purchase559	10072	purchase of paints against bill.no.100	1,304	28%	1,018	-	143	143		285
1	06-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	491	Purchase491	9483	purchase of Tan Brown against bill.no	1,807	18%	1,531	-	138	138		276
2	06-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	558	Purchase558	10074	purchase of consumables against bill.	1,777	18%	1,506	-	136	136		271
8	22-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	225	Purchase225	7283	amount credited to SSLLP towards pu	2,261	18%	1,494	-	134	134		269
2	26-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	595	Purchase595	10488	purchase of plumbing material agains	1,759	18%	1,491	-	134	134		268
1	22-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	524	Purchase524	9630	purchase of memory card 64 GB vide	1,718	18%	1,456	-	131	131		262
7	17-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	155	Purchase155	6820	purchase bucket, Acid etc vide bill no:	1,736	18%	1,476	-	130	130		260
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	476	Purchase476	9229	purchase of Pvc bend plain vide bill no	1,593	18%	1,350	-	122	122		243
3	13-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	623	Purchase623	10844	purchase of hardware material agains	1,475	18%	1,250	-	113	113		225
10	16-10-2019	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	330	Purchase330	SSLOG/577/19	admin & service charges (Suneel) for t	1,416	18%	1,200	-	108	108		216
11	01-11-2019	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	371	Purchase371	sslog/663/19-	Admin service charges (suneel -comp	1,416	18%	1,200	-	108	108		216
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	479	Purchase479	7645	purchase of steel MS Z angle template	1,416	18%	1,200	-	108	108		216
1	22-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	533	Purchase533	9789	purchase of tile spacers against bill.no	1,410	18%	1,195	-	108	108		215
5	16-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	67	Purchase67	5924	purchase electrical items conducting p	1,357	18%	1,150	-	104	104		207
7	31-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	198	Purchase198	7006	purchase PVC solvent cement vide bil	1,274	18%	1,080	-	97	97		194
11	07-11-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	382	Purchase382	8459	purchase of plumbing Cp Extension ni	1,274	18%	1,080	-	97	97		194
6	26-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	109	Purchase109	6515	purchase of first aid kit vide bill no: 65	1,747	12%	1,560	-	94	94		187
10	14-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	325	Purchase325	8013	purchase hardware Holdfast,wooden	1,133	18%	960	-	86	86		173
12	06-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	423	Purchase423	8888	purchase of dettol handwash vide bill	1,133	18%	960	-	86	86		173
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	464	Purchase464	9221	purchase of consumables sponges NA	979	18%	830	-	75	75		149
2	19-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	583	Purchase583	10372	purchase of insulation tapes against b	944	18%	800	-	72	72		144
10	23-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	343	Purchase343	8220	purchase of paints white cement -25	652	28%	509	-	71	71		143
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	467	Purchase467	9164	purchase of white cement vide bill no	652	28%	509	-	71	71		143
5	16-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	63	Purchase63	5925	purchase spring wire electrical items v	935	18%	792	-	71	71		143
3	13-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	624	Purchase624	10840	purchase of electrical material against	935	18%	792	-	71	71		143
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	306	Purchase306	7877	purchase of electrical conducting - Pv	885	18%	750	-	68	68		135
3	13-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	628	Purchase628	10843	purchase of electrical material against	885	18%	750	-	68	68		135
1	29-01-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	542	Purchase542	9925	purchase of consumalbes against bill.	1,605	18%	750	-	68	68		135
6	19-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	99	Purchase99	6403	purchase plastic blue sheet 18ft x 12 v	867	18%	734	-	66	66		132
3	13-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	625	Purchase625	10848	purchase of plumbing material agains	850	18%	720	-	65	65		130
3	13-03-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	622	Purchase622	10847	purchase of plumbing material agains	743	18%	630	-	57	57		113
4	25-04-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	29	Purchase29	5562	purchase water bottle 12 No's videbil	736	18%	624	-	56	56		112
8	27-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	233	Purchase233	7351	flexible pipe purchase vide bill no:735	715	18%	606	-	55	55		109
9	05-09-2019	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	258	Purchase258	423	Admin Service Charges (Suneel) for th	708	18%	600	-	54	54		108
2	14-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	571	Purchase571	10272	purchase of consumables against bill.	677	18%	574	-	52	52		103
5	03-05-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	32	Purchase32	5711	purchase S.S Screws vide bill no: 5711	637	18%	540	-	49	49		97
9	30-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	305	Purchase305	7373	purchases of Alcohol breathe analyer	618	18%	524	-	47	47		94
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	470	Purchase470	9226	purchase of moudler plate vide villa b	602	18%	510	-	46	46		92
8	27-08-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	235	Purchase235	7357	purchase Insulation tape vide bill no:	590	18%	500	-	45	45		90
10	16-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	337	Purchase337	8105	purchase insulation tape vide bill no:	590	18%	500	-	45	45		90
12	30-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	466	Purchase466	9167	purchase of bombay nails vide bill no:	562	18%	476	-	43	43		86
8	16-08-2019	36ACQFS2044C1Z7	Summit Sales LLP- Logistics	Purchase	224	Purchase224		amount credited to SSLLP Logistics tov	519	18%	440	-	40	40		79
9	27-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	301	Purchase301	7778	purchase consumbles & spongs - NA	1,320	18%	415	-	37	37		75
2	06-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	557	Purchase557	10071	purchase of stationary&consumable&	898	18%	396	-	36	36		71
6	19-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	100	Purchase100	6402	purchase calculator, pen, whitner pen	693	18%	375	-	34	34		68
10	14-10-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	326	Purchase326	8012	purchase of carpentry hardware bom	401	18%	340	-	31	31		61
9	13-09-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	271	Purchase271	7628	purchases of paints- janta pasta vide a	245	18%	208	-	19	19		37
4	25-04-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	28	Purchase28	5566	purchase cpvc coupling and cpvc tee r	232	18%	197	-	18	18		35

	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.		Voucher Ref.	Narration	Gross Total Value		Taxable Value	IGST	CGST	SGST	Cess	
6	19-06-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	100	Purchase100	6402	purchase calculator, pen, whitner pen	693	12%	224		13	13		27
2	06-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	557	Purchase557	10071	purchase of stationary&consumable&	898	12%	205		12	12		25
7	17-07-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	154	Purchase154	6819	purchase Labels sheets vide bill no: 68	78	18%	66	-	6	6		12
2	06-02-2020	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	557	Purchase557	10071	purchase of stationary&consumable&	898	5%	192	-	5	5		10
9	27-09-2019	36ABVPS3995A1Z1	Sree Venkata Durga Anjaneya Steel T	Purchase	297	Purchase297	1919	purchase carpentry hardware anchor	1,180	18%	1,000	-	90	90		180
5	04-05-2019	36ADVPS0266J1ZW	Shah Traders	Purchase	41	Purchase41	226	purchase material steel items vide bill	4,231	18%	3,586	-	323	323		645
12	31-12-2019	36ACWPG4864A1Z	Praful Sanitary	Purchase	473	Purchase473	949	purchase of tile grout vide bill no:949	1,424	18%	1,207	-	109	109		217
8	14-08-2019	36ACWPG4864A1Z	Praful Sanitary	Purchase	217	Purchase217	PS/19-20/461	purchase tile grout Ivory vide bill no: I	1,586	18%	1,344	-	121	121		242
11	07-11-2019	36ACWPG4864A1Z	Praful Sanitary	Purchase	378	Purchase378	702	purchase Pvc sanddle vide bill no:702	3,762	18%	3,188	-	287	287		574
7	10-07-2019	36ACWPG4864A1Z	Praful Sanitary	Purchase	146	Purchase146	PS/19-20/330	purchase 32mm Hdpe pipe 6kg vide b	4,673	18%	3,960	-	356	356		713
2	15-02-2020	36ACWPG4864A1Z	Praful Sanitary	Purchase	576	Purchase576	PS/19-20/116	purchase of plumbing material agains	5,391	18%	4,569	-	411	411		822
7	10-07-2019	36ACWPG4864A1Z	Praful Sanitary	Purchase	147	Purchase147	PS/19-20/335	purchase plumbing items vide bill no:	7,414	18%	6,283	-	565	565		1,131
8	06-08-2019	36ACWPG4864A1Z	Praful Sanitary	Purchase	201	Purchase201	PS/19-20/414	purchase 110mm eco drain pipe, coup	9,516	18%	8,065	-	726	726		1,452
4	25-04-2019	36ACWPG4864A1Z	Praful Sanitary	Purchase	30	Purchase30	1294	purchase 20mm pvc ball valve and 25	13,650	18%	11,568	-	1,041	1,041		2,082
2	24-02-2020	36ACWPG4864A1Z	Praful Sanitary	Purchase	586	Purchase586	PS/19-20/119	purchase of plumbing material agains	20,379	18%	17,270	-	1,554	1,554		3,109
8	31-08-2019	36ACWPG4864A1Z	Praful Sanitary	Purchase	250	Purchase250	509	purchases of plumbing items eco dra	33,120	18%	28,068	-	2,526	2,526		5,052
1	27-01-2020	36ACWPG4864A1Z	Praful Sanitary	Purchase	535	Purchase535	1081	purchase of plumbing material agains	33,577	18%	28,455	-	2,561	2,561		5,122
6	30-06-2019	36ADOPN7656C1Z	Lepakshi Tarpaulin Industries	Purchase	132	Purchase132	326	purchase Rain Coats and Umbrella vid	3,847	12%	1,560		94	94		
6	30-06-2019	36ADOPN7656C1Z	Lepakshi Tarpaulin Industries	Purchase	132	Purchase132	326	purchase Rain Coats and Umbrella vid	3,847	5%	2,000	-	50	50		100
8	22-08-2019	36ADQFS9120G1Z	Shiv Shakti Machine Tools Hardware	Purchase	226	Purchase226	2019-20/1803	amount credited towards purchase of	1,062	18%	900	-	81	81		162
9	27-09-2019	36ADQFS9120G1Z	Shiv Shakti Machine Tools Hardware	Purchase	299	Purchase299	2250	purchase concrete cutter blade power	1,062	18%	900	-	81	81		162
4	18-04-2019	36ADQFS9120G1Z	Shiv Shakti Machine Tools Hardware	Purchase	12	Purchase12	2019-20/3/SS	purchase DBA 4" (12*12) Segment AT	1,357	18%	1,150	-	104	104		207
12	27-12-2019	36ADQFS9120G1Z	Shiv Shakti Machine Tools Hardware	Purchase	453	Purchase453	3403	purchase of power PPT -DG-25-B Die	1,770	18%	1,500	-	135	135		270
1	21-01-2020	36ADQFS9120G1Z	Shiv Shakti Machine Tools Hardware	Purchase	523	Purchase523	2019-20/4224	purchase of spares against bill.no.201	1,829	18%	1,550	-	140	140		279
1	28-01-2020	36ADQFS9120G1Z	Shiv Shakti Machine Tools Hardware	Purchase	539	Purchase539	4350	purchase of machine blade against bil	2,124	18%	1,800	-	162	162		324
10	25-10-2019	36ADQFS9120G1Z	Shiv Shakti Machine Tools Hardware	Purchase	355	Purchase355	2695	purchase of concrete cutter blade po	2,655	18%	2,250	-	203	203		405
7	10-07-2019	36ADVPS0266J1ZW	Shah Traders	Purchase	144	Purchase144	910	purchase MS Angle shape & section v	3,008	18%	2,549	-	229	229		459
12	04-12-2019	36ADVPS0266J1ZW	Shah Traders	Purchase	415	Purchase415	2229	purchase of steel Msflat patti vide bil	43,018	18%	36,456	-	3,281	3,281		6,562
12	30-12-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	472	Purchase472	134	purchase of Wpc & honey comb pane	25,435	18%	21,555	-	1,940	1,940		3,880
2	20-02-2020	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	584	Purchase584	165	purchase of door frames against bill.n	1,86,735	18%	1,58,250	-	14,243	14,243		28,485
12	30-12-2019	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	471	Purchase471	133	purchase of wps doors frames vide b	2,55,765	18%	2,16,750	-	19,508	19,508		39,015
1	13-01-2020	36AEJPP5811M1Z2	Venkataramana Stationery & Binding	Purchase	514	Purchase514	1098	purchase of fruit packing covers again	189	18%	160	-	14	14		29
12	27-12-2019	36AEJPP5811M1Z2	Venkataramana Stationery & Binding	Purchase	450	Purchase450	1035	purchase of fruit packing cover vide b	472	18%	400	-	36	36		72
9	19-09-2019	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	281	Purchase281	47	painting work &polishing of door fram	4,720	18%	4,000	-	360	360		720
11	28-11-2019	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	404	Purchase404	51	Towards Painting works and maindoo	9,534	18%	8,080	-	727	727		1,454
7	04-07-2019	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	135	Purchase135	37	painting work for club house vide bill	9,608	18%	8,142	-	733	733		1,466
7	13-07-2019	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	150	Purchase150	40	amount credited to Vidya shanker tov	10,449	18%	8,855	-	797	797		1,594
9	20-09-2019	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	282	Purchase282	46	painting work for vill no 41 stage -2 co	22,302	18%	18,900	-	1,701	1,701		3,402
7	04-07-2019	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	137	Purchase137	38	painting work for club house vide bill	27,558	18%	23,354	-	2,102	2,102		4,204
7	04-07-2019	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	136	Purchase136	39	painting work for vill no: 16, 18 & 36	30,090	18%	25,500	-	2,295	2,295		4,590
1	17-01-2020	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	516	Purchase516	52	false ceiling work done for v.no.38 ag	44,908	18%	38,058	-	3,425	3,425		6,850
10	31-10-2019	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	366	Purchase366	49	amount credited to vidya shankar vid	45,359	18%	38,440	-	3,460	3,460		6,919
10	31-10-2019	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	367	Purchase367	50	amount credited to V. vidya shankar t	49,981	18%	42,357	-	3,812	3,812		7,624
7	04-07-2019	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	134	Purchase134	36	painting work for villa no45,46,7,20 &	68,393	18%	57,960	-	5,216	5,216		10,433
7	13-07-2019	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	151	Purchase151	41	amount credited to vidya shanker tow	70,367	18%	59,633	-	5,367	5,367		10,734
10	23-10-2019	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	349	Purchase349	48	amount credited to V.Vidya shankar t	91,174	18%	77,266	-	6,954	6,954		13,908
6	26-06-2019	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	112	Purchase112	35	painting work stage 2 completed villa	1,24,495	18%	1,05,504	-	9,495	9,495		18,991
1	17-01-2020	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	522	Purchase522	53	false ceiling work for v.nos.23&19&38	1,27,398	18%	1,07,964	-	9,717	9,717		19,434
6	30-06-2019	36AEPPN5486G1Z	SVR Pumps & Allied Services	Purchase	131	Purchase131	039	amount credited to SVR Pumps & Alli	3,223	18%	2,731	-	246	246		492
6	30-06-2019	36AEPPN5486G1Z	SVR Pumps & Allied Services	Purchase	128	Purchase128	030	amount credited to SVR Pumps & Alli	3,980	18%	3,373	-	304	304		607
4	03-04-2019	36AEPPN5486G1Z	SVR Pumps & Allied Services	Purchase	3	Purchase3		amount credited to SVR pumps towa	5,314	18%	4,503	-	405	405		811
8	09-08-2019	36AEPPN5486G1Z	SVR Pumps & Allied Services	Purchase	213	Purchase213		amount credited to SVR Pumps towar	10,817	18%	9,167	-	825	825		1,650
1	13-01-2020	36AEPPP5662Q1ZF	Sri Raja Rajeshwari Traders	Purchase	515	Purchase515	0479	purchase of GI wire against bill.no.07	708	18%	600	-	54	54		108

	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.		Voucher Ref.	Narration	Gross Total Value		Taxable Value	IGST	CGST	SGST	Cess	
3	03-03-2020	36AEPPP5662Q1ZF	Sri Raja Rajeshwari Traders	Purchase	609	Purchase609	01061	purchase of GI wire against bill.no.01(	1,062	18%	900	-	81	81		162
1	06-01-2020	36AEPPP5662Q1ZF	Sri Raja Rajeshwari Traders	Purchase	493	Purchase493	0867	purchase of gova ropes against bill.no	2,016	12%	1,800	-	108	108		216
1	04-01-2020	36AEPPP5662Q1ZF	Sri Raja Rajeshwari Traders	Purchase	490	Purchase490	0858	purchase of consumables against bill.	2,449	18%	2,075	-	187	187		374
1	04-01-2020	36AEPPP5662Q1ZF	Sri Raja Rajeshwari Traders	Purchase	489	Purchase489	0857	purchase of welding rod against bill.n	3,002	18%	2,544	-	229	229		458
7	10-07-2019	36AEPPP5662Q1ZF	Sri Raja Rajeshwari Traders	Purchase	145	Purchase145	0275	purchase grinding wheel, machine bla	7,009	18%	5,940	-	535	535		1,069
1	13-01-2020	36AEPPP5662Q1ZF	Sri Raja Rajeshwari Traders	Purchase	512	Purchase512	0802	purchase of barbied wire against bill.r	12,800	18%	10,856	-	972	972		1,944
1	06-01-2020	36AEPPP5662Q1ZF	Sri Raja Rajeshwari Traders	Purchase	492	Purchase492	0867	purchase of hardware material agains	14,643	18%	12,409	-	1,117	1,117		2,234
2	25-02-2020	36AEPPP5662Q1ZF	Sri Raja Rajeshwari Traders	Purchase	591	Purchase591	01039	purchase of barbed wire against bill.n	35,550	18%	30,150	-	2,700	2,700		5,400
11	13-11-2019	36AFSPA4200K1ZL	A.Ramulu on A/c	Purchase	389	Purchase389	064	purchase ofsliding windows vide bill	2,04,515	18%	1,73,318	-	15,599	15,599		31,197
1	12-01-2020	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	508	Purchase508	119	purchase of cement solid blocks vide	16,992	18%	14,400	-	1,296	1,296		2,592
9	26-09-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	292	Purchase292	59	purchase of cement solid block vide a	20,768	18%	17,600	-	1,584	1,584		3,168
9	26-09-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	291	Purchase291	57	purchase of cement solid blocks vide	21,416	18%	18,150	-	1,634	1,634		3,267
9	26-09-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	293	Purchase293	58	purchase of cement solid block vide a	21,416	18%	18,150	-	1,634	1,634		3,267
9	26-09-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	294	Purchase294	60	purchase of cement solid block vide a	21,416	18%	18,150	-	1,634	1,634		3,267
5	03-05-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	35	Purchase35	9	purchase Cement solid bricks vide bill	21,417	18%	18,150	-	1,634	1,634		3,267
5	03-05-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	37	Purchase37	7	purchase cement solid bricks vide bill	21,417	18%	18,150	-	1,634	1,634		3,267
7	25-07-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	170	Purchase170	32	purchase Cement solid bricks vide bill	21,417	18%	18,150	-	1,634	1,634		3,267
11	07-11-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	385	Purchase385	85	purchase of cement solid bricks vide b	21,417	18%	18,150	-	1,634	1,634		3,267
11	07-11-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	386	Purchase386	86	purchase of cement solid bricks vide b	21,417	18%	18,150	-	1,634	1,634		3,267
2	29-02-2020	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	604	Purchase604	128	purchase of cement solid blocks agair	21,417	18%	18,150	-	1,634	1,634		3,267
2	29-02-2020	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	605	Purchase605	129	purchase of cement solid blocks agair	21,417	18%	18,150	-	1,634	1,634		3,267
5	03-05-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	34	Purchase34	10	purchase Cement solid bricks vide bill	21,712	18%	18,400	-	1,656	1,656		3,312
5	03-05-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	36	Purchase36	8	purchase Cement Solid bricks vide bill	21,712	18%	18,400	-	1,656	1,656		3,312
7	25-07-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	169	Purchase169	31	purchase Cement solid bricks vide bill	21,712	18%	18,400	-	1,656	1,656		3,312
7	25-07-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	171	Purchase171	29	purchase Cement solid bricks vide bill	21,712	18%	18,400	-	1,656	1,656		3,312
12	18-12-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	436	Purchase436	104	purchase of cement solid bricks vide	21,712	18%	18,400	-	1,656	1,656		3,312
11	06-11-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	374	Purchase374	84	purchase of cement solid blocks vide	23,600	18%	20,000	-	1,800	1,800		3,600
8	22-08-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	227	Purchase227	51	amount credited to sai vishal enterpri	41,536	18%	35,200	-	3,168	3,168		6,336
9	26-09-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	295	Purchase295	62	purchase of cement solid block vide a	41,536	18%	35,200	-	3,168	3,168		6,336
11	27-11-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	403	Purchase403	83	purchase of cement solid bricks vide b	42,185	18%	35,750	-	3,218	3,218		6,435
9	26-09-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	296	Purchase296	61	purchase of cement solid block vide a	42,834	18%	36,300	-	3,267	3,267		6,534
11	27-11-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	402	Purchase402	93	purchase of cement solid bricks vide b	42,834	18%	36,300	-	3,267	3,267		6,534
11	29-11-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	408	Purchase408	94	purchase of cement solid bricks vide	42,834	18%	36,300	-	3,267	3,267		6,534
2	29-02-2020	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	603	Purchase603	130	purchase of cement solid blocks agair	42,834	18%	36,300	-	3,267	3,267		6,534
3	07-03-2020	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	615	Purchase615	147	purchase of cement solid blocks agair	42,834	18%	36,300	-	3,267	3,267		6,534
3	07-03-2020	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	616	Purchase616	148	purchase of cement solid blocks agair	42,834	18%	36,300	-	3,267	3,267		6,534
11	27-11-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	400	Purchase400	96	purchase of cement solid bricks vide b	43,129	18%	36,550	-	3,290	3,290		6,579
11	27-11-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	401	Purchase401	97	purchase of cement solid bricks vide b	43,424	18%	36,800	-	3,312	3,312		6,624
1	12-01-2020	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	507	Purchase507	118	purchase of cement solid blocks vide	43,424	18%	36,800	-	3,312	3,312		6,624
7	25-07-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	172	Purchase172	30	purchase Cement solid bricks vide bill	64,251	18%	54,450	-	4,901	4,901		9,801
11	07-11-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	383	Purchase383	81	purchase of cement solid bricks vide b	64,251	18%	54,450	-	4,901	4,901		9,801
11	07-11-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	384	Purchase384	82	purchase of cement solid bricks vide b	64,251	18%	54,450	-	4,901	4,901		9,801
1	12-01-2020	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	506	Purchase506	117	purchase of cement solid blocks vide	64,251	18%	54,450	-	4,901	4,901		9,801
2	29-02-2020	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	602	Purchase602	131	purchase of cement solid blocks agair	64,251	18%	54,450	-	4,901	4,901		9,801
12	21-12-2019	36AHIPK6441Q1ZQ	Sai Vishal Enterprises	Purchase	442	Purchase442	105	purchase of cement solid blocks vide	2,57,004	18%	2,17,800	-	19,602	19,602		39,204
12	31-12-2019	36AITPS2221C1ZB	Shah Enterprises	Purchase	484	Purchase484	6548	purchase of grass trimmer against bill	12,390	18%	10,500	-	945	945		1,890
11	21-11-2019	36AIZPG8119P1Z9	G.P.Buildcon Materials	Purchase	399	Purchase399	404	purchase of Consumables cleaning b	590	18%	500	-	45	45		90
7	31-07-2019	36AIZPG8119P1Z9	G.P.Buildcon Materials	Purchase	199	Purchase199	GP/19-20/181	purchase Grinding machine Bosch wa	1,900	18%	1,610	-	145	145		290
12	06-12-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	422	Purchase422	0421	purchase of Philips 9w E27 6500K 82	538	12%	480	-	29	29		58
1	28-01-2020	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	540	Purchase540	0594	purchase of electrical material against	2,024	18%	1,715	-	154	154		309
12	05-12-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	419	Purchase419	0366	purchase of Philips 9w E27 6500K 82!	2,285	12%	2,040	-	122	122		245
12	05-12-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	418	Purchase418	0418	purchase of Philips 01465/30-46 blacl	3,068	18%	2,600	-	234	234		468
6	30-06-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	129	Purchase129	EE-0145	purchase southking 2.5sq.mm x 3 cor	5,204	18%	4,410	-	397	397		794

	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.		Voucher Ref.	Narration	Gross Total Value		Taxable Value	IGST	CGST	SGST	Cess	
12	05-12-2019	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	420	Purchase420	0367	purchase of Philips 01465/30-46 black	13,039	18%	11,050	-	995	995		1,989
12	16-12-2019	36AKBPG5049G1ZI	Sai Vishal Enterprises	Purchase	435	Purchase435	103	purchase of cement sollid blocks vide	1,28,502	18%	1,08,900	-	9,801	9,801		19,602
10	23-10-2019	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	348	Purchase348	071	amount credited to Veldi Karunakar R	19,200	5%	18,286	-	457	457		914
2	26-02-2020	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	592	Purchase592	099	Fixing of roof tiles & Ridge tiles for vill	35,990	5%	34,276	-	857	857		1,714
2	04-02-2020	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	555	Purchase555	094	Roof tiles & ridge tiles fixing work for	38,401	5%	36,572	-	914	914		1,829
6	27-06-2019	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	114	Purchase114	044	amount credited to veldi karunakar re	49,195	5%	46,852	-	1,171	1,171		2,343
9	30-09-2019	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	317	Purchase317	065	amount credited to Mr. karunakar red	57,601	5%	54,858	-	1,371	1,371		2,743
8	14-08-2019	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	218	Purchase218		amount credited to veldi karunakar re	66,650	5%	63,477	-	1,587	1,587		3,174
9	19-09-2019	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	280	Purchase280	062	wall cladding tiles work for Villa no 47	67,066	5%	63,872	-	1,597	1,597		3,194
2	04-02-2020	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	554	Purchase554	095	cladding tiles laying external side inclu	72,318	5%	68,874	-	1,722	1,722		3,444
12	13-12-2019	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	432	Purchase432	082	purchase of cladding tiles vide bill no:	72,698	5%	69,236	-	1,731	1,731		3,462
2	07-02-2020	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	560	Purchase560	097	wall cladding tiles work for v.no.23.(3	73,519	5%	70,018	-	1,750	1,750		3,501
10	23-10-2019	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	347	Purchase347	072	amount credited to Veldi Karunakar R	95,495	5%	90,949	-	2,274	2,274		4,547
9	30-09-2019	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	316	Purchase316	064	amount credited to Mr. karunakar red	95,496	5%	90,949	-	2,274	2,274		4,547
6	26-06-2019	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	113	Purchase113	042	amount credited to veldi karunakar re	2,68,265	5%	2,55,490	-	6,387	6,387		12,775
8	28-08-2019	36AKGPR0150G1ZI	Veldi Karunakar Reddy	Purchase	242	Purchase242		amount credited to Karunakar reddy t	2,70,844	5%	2,57,947	-	6,449	6,449		12,897
2	05-02-2020	36AKTPG8982A1ZR	SRI RAMA FLYASH BRICKS	Purchase	556	Purchase556	302	purchase of cement solid blocks again	1,35,700	18%	1,15,000	-	10,350	10,350		20,700
1	03-01-2020	36AMHPC9678H1Z	Sri Sai Rohit Marketing Co.	Purchase	488	Purchase488	250	purchase of windows Al sliding vide b	3,33,884	18%	2,82,953	-	25,466	25,466		50,931
9	30-09-2019	36AMHPC9678H1Z	Sri Sai Rohit Marketing Co.	Purchase	309	Purchase309	181	purchase of Alluminium sliding windo	3,56,407	18%	3,02,040	-	27,184	27,184		54,367
9	03-09-2019	36ARPPK9655D2ZA	Sri Laxmi Ganesh Iron & Hardware St	Purchase	257	Purchase257	218	purchase MS Gazettle plates vide bill	5,576	18%	4,725	-	425	425		851
9	30-09-2019	36ARPPK9655D2ZA	Sri Laxmi Ganesh Iron & Hardware St	Purchase	302	Purchase302	262	purchase Ms Gazette plates vide bill n	11,151	18%	9,450	-	851	851		1,701
12	28-12-2019	36ASDPM5467A1Z	A S Agarwal & Co.	Purchase	458	Purchase458	ASA19200134	amount credited to As agarwal towar	3,186	18%	2,700	-	243	243		486
12	23-12-2019	36BAZPA8306F1ZJ	India Cement Articles	Purchase	444	Purchase444	4	purchase of Rcc Fencing poles 6 feet v	1,04,040	18%	88,169	-	7,935	7,935		15,871
2	13-02-2020	36BBIPM8347N1ZV	M Sudarshan	Purchase	569	Purchase569	92	supplying & fixing of french door for v	44,934	18%	38,080	-	3,427	3,427		6,854
5	09-05-2019	36BCBPS4784B1ZJ	Sathyavarapu Hardwares	Purchase	55	Purchase55	096	purchase machine screws vide bill no:	384	18%	325	-	29	29		59
10	31-10-2019	36BCBPS4784B1ZJ	Sathyavarapu Hardwares	Purchase	370	Purchase370	806	purchase of hard ware screws etc vide	1,810	18%	1,534	-	138	138		276
4	18-04-2019	36BCOPK2025G1ZC	P Satish -Material Account	Purchase	13	Purchase13	119	purchase M.S Z Angle Templates vide	7,931	18%	6,721	-	605	605		1,210
6	24-06-2019	36BCOPK2025G1ZC	P Satish -Material Account	Purchase	102	Purchase102	124	amount credited to P Satish Kumar to	2,69,724	18%	2,28,579	-	20,572	20,572		41,144
7	31-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	186	Purchase186	235	amount credited to Rekha Panday tov	53,461	18%	45,306	-	4,078	4,078		8,155
7	31-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	187	Purchase187	236	amount credited to Rekha Panday tov	53,461	18%	45,306	-	4,078	4,078		8,155
7	31-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	188	Purchase188	237	amount credited to Rekha Panday tov	53,461	18%	45,306	-	4,078	4,078		8,155
7	31-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	189	Purchase189	238	amount credited to Rekha Panday tov	53,461	18%	45,306	-	4,078	4,078		8,155
4	20-04-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	14	Purchase14	221	Civil Work for flat no: 101 stage -iv wo	53,525	18%	45,360	-	4,082	4,082		8,165
4	20-04-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	15	Purchase15	222	Civil Work flat no: 102 stage iv work d	53,525	18%	45,360	-	4,082	4,082		8,165
4	20-04-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	16	Purchase16	223	Civil Work flat no 201 stage iv work do	53,525	18%	45,360	-	4,082	4,082		8,165
4	20-04-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	17	Purchase17	224	Civil Work flat no: 202 stage iv work d	53,525	18%	45,360	-	4,082	4,082		8,165
4	20-04-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	18	Purchase18	225	Civil Work flat no: 301 stage iv work d	53,525	18%	45,360	-	4,082	4,082		8,165
4	20-04-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	19	Purchase19	226	Civil Work flat no: 302 stage iv work d	53,525	18%	45,360	-	4,082	4,082		8,165
7	26-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	179	Purchase179	215	amount credited to Rekha Panday tov	53,525	18%	45,360	-	4,082	4,082		8,165
7	26-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	180	Purchase180	216	amount credited to Rekha Panday tov	53,525	18%	45,360	-	4,082	4,082		8,165
7	26-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	181	Purchase181	217	amount credited to Rekha Panday tov	53,525	18%	45,360	-	4,082	4,082		8,165
7	26-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	182	Purchase182	218	amount credited to Rekha Panday tov	53,525	18%	45,360	-	4,082	4,082		8,165
7	26-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	183	Purchase183	219	amount credited to Rekha Panday tov	53,525	18%	45,360	-	4,082	4,082		8,165
7	26-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	184	Purchase184	220	amount credited to Rekha Panday tov	53,525	18%	45,360	-	4,082	4,082		8,165
7	26-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	173	Purchase173	233	amount credited to Rekha Panday tov	1,33,812	18%	1,13,400	-	10,206	10,206		20,412
7	26-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	174	Purchase174	234	amount credited to Rekha Panday tov	1,33,812	18%	1,13,400	-	10,206	10,206		20,412
7	26-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	175	Purchase175	211	amount credited to Rekha Panday tov	1,33,812	18%	1,13,400	-	10,206	10,206		20,412
7	26-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	176	Purchase176	212	amount credited to Rekha Panday tov	1,33,812	18%	1,13,400	-	10,206	10,206		20,412
7	26-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	177	Purchase177	213	amount credited to Rekha Panday tov	1,33,812	18%	1,13,400	-	10,206	10,206		20,412
7	26-07-2019	36BESPP4477H1ZR	Rekha Panday on A/c	Purchase	178	Purchase178	214	amount credited to Rekha Panday tov	1,33,812	18%	1,13,400	-	10,206	10,206		20,412
4	20-04-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	20	Purchase20	003	purchase stone dust vide bill no: 003	22,089	5%	21,037	-	526	526		1,052
7	31-07-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	200	Purchase200	138	amount credited to sree sai sharanya	22,116	5%	21,063	-	527	527		1,053
10	26-10-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	359	Purchase359		amount credited to Sree sai sharanya	22,134	5%	21,080	-	527	527		1,054

	Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.		Voucher Ref.	Narration	Gross Total Value		Taxable Value	IGST	CGST	SGST	Cess	
10	26-10-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	360	Purchase360		amount credited to sree sai sharanya	22,491	5%	21,420	-	536	536		1,071
5	24-05-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	80	Purchase80		amount credited to sree sai sharanya	22,544	5%	21,471	-	537	537		1,074
12	05-12-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	416	Purchase416		amount credited to sree sai sharanya	22,598	5%	21,522	-	538	538		1,076
3	07-03-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	617	Purchase617	387	supplying of stone dust against bill.no	22,731	5%	21,649	-	541	541		1,082
3	07-03-2020	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	618	Purchase618	388	supplying of stone dust against bill.no	23,196	5%	22,091	-	552	552		1,105
6	29-06-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	121	Purchase121		amount credited to sree sai sharanya	23,970	5%	22,828	-	571	571		1,141
6	29-06-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	122	Purchase122		amount credited to sree sai sharanya	25,150	5%	23,952	-	599	599		1,198
12	07-12-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	428	Purchase428	276	amount credited to sree sai sharanya	33,174	5%	31,594	-	790	790		1,580
5	16-05-2019	36BNCPR1098B1Z3	Sree Sai Sharanya Enterprises	Purchase	71	Purchase71		amount credited to sree sai sharanya	46,611	5%	44,392	-	1,110	1,110		2,220
4	20-04-2019	36CIFPK2898K1ZN	Sri shiva Sai enterprises	Purchase	21	Purchase21	268	purchase Robo Sand corse vide bill no	37,699	5%	35,904	-	898	898		1,795
9	11-09-2019	36HTMPK2743G1Z	KAVITAPU SATISH KUMAR -On A/c	Purchase	268	Purchase268	013	purchases of painting work for villa r	19,824	18%	16,800	-	1,512	1,512		3,024
8	28-08-2019	36HTMPK2743G1Z	KAVITAPU SATISH KUMAR -On A/c	Purchase	244	Purchase244	012	panit work for villa no:22,24,37 agai	59,118	18%	50,100	-	4,509	4,509		9,018
8	28-08-2019	36HTMPK2743G1Z	KAVITAPU SATISH KUMAR -On A/c	Purchase	243	Purchase243	011	paint work for villa no 40,31,48,17, ag	65,279	18%	55,321	-	4,979	4,979		9,958
6	27-06-2019	36HTMPK2743G1Z	KAVITAPU SATISH KUMAR -On A/c	Purchase	115	Purchase115	010	amount credited to K Satish Kumar to	70,712	18%	59,926	-	5,393	5,393		10,787
2	12-02-2020	36HTMPK2743G1Z	KAVITAPU SATISH KUMAR -On A/c	Purchase	568	Purchase568	016	completion of stage-2 works for 19,26	76,662	18%	64,968	-	5,847	5,847		11,694
1	29-01-2020	36HTMPK2743G1Z	KAVITAPU SATISH KUMAR -On A/c	Purchase	541	Purchase541	015	enamel painting work for gates&truss	78,583	18%	66,596	-	5,994	5,994		11,987
10	25-10-2019	36HTMPK2743G1Z	KAVITAPU SATISH KUMAR -On A/c	Purchase	354	Purchase354	014	Enamel painting work for villa no's23,	79,048	18%	66,990	-	6,029	6,029		12,058
6	27-06-2019	36HTMPK2743G1Z	KAVITAPU SATISH KUMAR -On A/c	Purchase	116	Purchase116	009	amount credited to K Satish Kumar to	95,913	18%	81,282	-	7,315	7,315		14,631
8	07-08-2019	36AAJFP7241H1Z2	POINTEC ASSOCIATES on A/c	Debit note	1	Debit note1			-5,84,100	18%	-4,95,000		-44,550	-44,550		-89,100
12	31-12-2019	36ACQFS2044C1Z7	Summit Sales LLP	Purchase	482	Purchase482	5712	purchase of scale vide bill no:5712 dt:	29	12%	26	-	2	2		3
8	28-08-2019		Veldi Karunakar Reddy	Debit note	3	Debit note3			-4,439	5%	-4,193		-123	-123		-246
8	14-08-2019	36ACQFS2044C1Z7	SUMMIT SALES LOGISTICS	Debit note	2	Debit note2			-4,720	18%	-4,000		-360	-360		-720
3	31-03-2020	36ADQFS9120G1Z0	Shiv Shakti Machine Tools Hardware	Purchase	637	Purchase637	2019-20/5109/ss		4,248	18%	3,600		324	324		648
3	17-03-2020	36ACVFS7909P1ZV	Sree Venkata Durga Anjaneya Steel T	Purchase	638	Purchase638	2381		1,180	18%	1,000		90	90		180
3	13-03-2020	36ACWPG4864A1Z	Praful Sanitary	Purchase	639	Purchase639	19.20/1268		1,221	18%	1,035		93	93		186
3	12-03-2020	36AEPPP5662Q1ZF	Sri Raja Rajeshwari Traders	Purchase	640	Purchase640	1090		3,186	18%	2,700		243	243		486
2	17-02-2020	36HTMPK2743G1Z	KAVITAPU SATISH KUMAR -On A/c	Purchase	641	Purchase641	17		29,382	18%	24,900		2,241	2,241		4,482
3	13-03-2020	36AEKPV0495G1Z2	V.Vidya Shankar on / Ac	Purchase	642	Purchase642	54		48,392	18%	41,010		3,691	3,691		7,382
2	29-02-2020	36ACQFS2044C1Z7	SUMMIT SALES	Debit note	5	Debit note5	5		-10,966	18%	-9,292		-837	-837		-1,674
3	04-03-2020	36ACWPG4864A1Z	Praful Sanitary	Purchase	644	Purchase644	PS/19-20/1230		1,657	18%	1,404		126	126		253
3	21-03-2020	36ARPPK9655D2ZA	Sri Laxmi Ganesh Iron & Hardware St	Purchase	646		646			0.18	5,576		425	425		
3	19-03-2020	36ACWPG4864A1Z	Praful Sanitary	Purchase	645	Purchase645	PS/19-20/1289		16,482	18%	13,968		1,257	1,257		2,514

		As per Tally					As per GSTR 2A					Difference				
GSTIN of the Party	Name of the Party	Taxable Value	IGST	CGST	SGST	CESS	Taxable Value	IGST	CGST	SGST	CESS	Taxable Value	IGST	CGST	SGST	CESS
27AAACN1674N1Z4	NITCO LIMITED	8,63,418	1,55,415	-	-	-	8,63,418	1,55,415	-	-	-	0	-0	-	-	-
36AABCC5116H1ZZ	Cosmo Durables Pvt.Ltd	1,780	-	160	160	-	-	-	-	-	-	1,780	-	160	160	-
36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	3,34,596	-	30,114	30,114	-	3,34,596	-	30,114	30,114	-	-	-	-0	-0	-
36AACFP6807A1ZL	PREMIER ENGINEERING CORPORAT	63,596	-	5,724	5,724	-	63,596	-	5,724	5,724	-	-	-	-	-	-
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LI	52,920	-	3,203	3,203	-	52,920	-	3,203	3,203	-	-	-	-	-	-
36AAEFA2074L1ZG	AKASH STEELS	9,57,972	-	86,217	86,217	-	9,57,972	-	86,217	86,217	-	-	-	-	-	-
36AAIFV6997M1Z1	VASANT ENTERPRISES	3,34,464	-	30,102	30,102	-	3,34,464	-	30,102	30,102	-	-	-	-0	-0	-
36AAJFP7241H1Z2	POINTEC ASSOCIATES	1,30,88,137	-	11,77,932	11,77,932	-	1,73,21,974	-	15,58,978	15,58,978	-	-42,33,837	-	-3,81,045	-3,81,045	-
36AALFP7122M1ZT	PRECISION TOOLS CENTRE	1,262	-	114	114	-	1,262	-	114	114	-	-	-	-	-	-
36AANFS7053A1Z7	S K ENTERPRISES	5,402	-	756	756	-	5,402	-	756	756	-	-	-	-	-	-
36AAOPY0711E1ZO	MALADRI YENAMALA	9,900	-	891	891	-	9,900	-	891	891	-	-	-	-	-	-
36AAPPU3108E1ZM	UMASHANKAR MISRA	1,65,590	-	4,140	4,140	-	1,65,590	-	4,140	4,140	-	-	-	-	-	-
36AASFK7372D1ZY	KGM & CO	1,13,000	-	10,170	10,170	-	1,13,000	-	10,170	10,170	-	-	-	-	-	-
36AATPM6413C1ZC	AJAY CHIRANJILAL MEHTA	31,907	-	2,872	2,872	-	31,907	-	2,872	2,872	-	-	-	-	-	-
36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING S	13,210	-	1,189	1,189	-	13,210	-	1,189	1,189	-	-	-	-	-	-
36ACQFS2044C1Z7	SUMMIT SALES LLP	37,57,348	-	3,92,189	3,92,189	-	37,93,983	-	3,89,592	3,89,592	-	-36,635	-	2,597	2,597	-
36ABVPS3995A1Z1	DIGVIJAY SARAIYA	1,000	-	90	90	-	2,000	-	180	180	-	-1,000	-	-90	-90	-
36ADVPS0266J1ZW	AMAR SHAH	42,590	-	3,833	3,833	-	42,590	-	3,833	3,833	-	-	-	-	-	-
36ACWPG4864A1Z(	ASHISH GUPTA	1,30,383	-	11,734	11,734	-	1,18,816	-	10,693	10,693	-	11,567	-	1,041	1,041	-
36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYA	3,560	-	144	144	-	3,560	-	144	144	-	-	-	-	-	-
36ADQFS9120G1ZC	SHIV SHAKTI MACHINE TOOLS HARDW	13,650	-	1,229	1,229	-	13,650	-	1,229	1,229	-	-	-	-	-	-
36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	3,96,555	-	35,690	35,690	-	3,96,555	-	35,690	35,690	-	-	-	-	-	-
36AEJPP5811M1Z2	PRATAP POLA	560	-	50	50	-	560	-	50	50	-	-	-	-	-	-
36AEKPV0495G1Z2	VIDYA SHANKAR VISHWAKARMA	6,65,023	-	59,852	59,852	-	6,42,124	-	57,791	57,791	-	22,899	-	2,061	2,061	-
36AEPPN5486G1ZW	ACHUTHA KURUP NARAYANAN PILLAI	19,774	-	1,780	1,780	-	18,544	-	1,669	1,669	-	1,230	-	111	111	-
36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	69,974	-	6,225	6,225	-	70,608	-	6,301	6,301	-	-634	-	-76	-76	-
36AFSPA4200K1ZL	A.Ramulu on A/c	1,73,318	-	15,599	15,599	-	-	-	-	-	-	1,73,318	-	15,599	15,599	-
36AHIPK6441Q1ZQ	NARSING RAO KATARLA	12,49,650	-	1,12,469	1,12,469	-	13,58,550	-	1,22,270	1,22,270	-	-1,08,900	-	-9,801	-9,801	-
36AITPS2221C1ZB	PRANAV SHAH	10,500	-	945	945	-	10,500	-	945	945	-	-	-	-	-	-
36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	2,110	-	190	190	-	2,110	-	190	190	-	-	-	-	-	-
36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKIA	22,295	-	1,931	1,931	-	22,295	-	1,931	1,931	-	-	-	-	-	-
36AKBPG5049G1ZD	Sai Vishal Enterprises	1,08,900	-	9,801	9,801	-	-	-	-	-	-	1,08,900	-	9,801	9,801	-
36AKGPR0150G1ZD	KARUNAKARREDDY VELDI	12,21,656	-	30,541	30,541	-	12,21,656	-	30,541	30,541	-	-	-	-	-	-
36AKTPG8982A1ZR	NAGA SATYA VENKATA RAJANI KUMA	1,15,000	-	10,350	10,350	-	1,15,000	-	10,350	10,350	-	-	-	-	-	-
36AMHPC9678H1ZI	KRISHNA VENI CHILIVERU	5,84,993	-	52,649	52,649	-	5,84,993	-	52,649	52,649	-	-	-	0	0	-
36ARPPK9655D2ZA	GUJJARI ANIL KUMAR	19,751	-	1,701	1,701	-	18,900	-	1,701	1,701	-	851	-	-	-	-
36ASDPM5467A1Z\	Shruti Agarwal	2,700	-	243	243	-	2,700	-	243	243	-	-	-	-	-	-
36BAZPA8306F1ZJ	AFAK ALAM	88,169	-	7,935	7,935	-	88,170	-	7,935	7,935	-	-1	-	-0	-0	-
36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	38,080	-	3,427	3,427	-	38,080	-	3,427	3,427	-	-	-	-	-	-
36BCBPS4784B1ZJ	BALAMANI SATHYAVARAPU	1,859	-	167	167	-	1,859	-	167	167	-	-	-	-	-	-
36BCOPK2025G1ZC	PULI SATISH KUMAR	2,35,300	-	21,177	21,177	-	2,35,300	-	21,177	21,177	-	-	-	-	-	-
36BESPP4477H1ZR	REKHA PANDE	14,05,944	-	1,26,535	1,26,535	-	14,05,944	-	1,26,535	1,26,535	-	-	-	0	0	-
36BNCPR1098B1Z3	KATRALA RAJINI	2,94,099	-	7,353	7,353	-	2,94,099	-	7,352	7,352	-	-	-	0	0	-
36CIFPK2898K1ZN	Sri shiva Sai enterprises	35,904	-	898	898	-	-	-	-	-	-	35,904	-	898	898	-
36HTMPK2743G1ZE	KAVITAPU SATISH KUMAR -On A/c	4,86,882	-	43,819	43,819	-	-	-	-	-	-	4,86,882	-	43,819	43,819	-
36ACVFS7909P1ZV	Sree Venkata Durga Anjaneya Steel Tu	1,000	-	90	90	-	-	-	-	-	-	1,000	-	90	90	-
36ATMPM6445Q1Z	ABDULRAZZAK MOHD	-	-	-	-	-	4,193	-	377	377	-	-4,193	-	-377	-377	-
36AABCV2471Q1ZT	VARUN MOTORS PRIVATE LIMITED	-	-	-	-	-	9,971	-	994	994	-	-9,971	-	-994	-994	-

Serene Constructions
Output Workings - GSTR 9 & 9C
F.Y. 2019-2020

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

S no	Particulars	Amount
1	Sale of Goods	3,00,87,952
2	Services Provided	-
3	Rental Income	-
4	Interest Income (SB and FD)	74,300
5	Dividend Income	-
6	Sale of Fixed Assets	-
	TOTAL (I)	3,01,62,252

II BreakUp of Turnover as maintained Ledger wise in BoA

S No	Ledger Name (Tally)	Apr 19- March 20	Total
1	Clubhouse Completion service	25,00,000	25,00,000
2	Construction cost at cherlapall	1,27,00,000	1,27,00,000
3	Construction of banquant hall	15,00,000	15,00,000
4	Construction of guest cottage	10,00,000	10,00,000
5	Construction of villa cottage	1,03,00,000	1,03,00,000
6	Development of layout	10,00,000	10,00,000
7	Development of swimming po	10,00,000	10,00,000
8	FDR Interest	74,300	74,300
9	Extra spects - 18%	87,952	87,952
	TOTAL (II)	2,90,00,000	3,01,62,252
(-)	TOTAL (I)		3,01,62,252
	Difference		-

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	24,00,000	24,00,000				2,16,000	2,16,000		4,32,000
5	May-19	15,00,000	15,00,000				1,35,000	1,35,000		2,70,000
6	Jun-19	15,00,000	15,00,000				1,35,000	1,35,000		2,70,000
7	Jul-19	32,00,000	32,00,000				2,88,000	2,88,000		5,76,000
8	Aug-19	34,50,000	34,50,000				3,10,500	3,10,500		6,21,000

9	Sep-19	29,50,000	29,50,000				2,65,500	2,65,500		5,31,000
10	Oct-19	20,00,000	20,00,000				1,80,000	1,80,000		3,60,000
11	Nov-19	40,00,000	40,00,000				3,60,000	3,60,000		7,20,000
12	Dec-19	17,50,000	17,50,000				1,57,500	1,57,500		3,15,000
1	Jan-20	12,50,000	12,50,000				1,12,500	1,12,500		2,25,000
2	Feb-20	55,00,000	55,00,000				4,95,000	4,95,000		9,90,000
3	Mar-20	6,62,252	5,87,952	74,300			52,916	52,916		1,05,831
	TOTAL (III)	3,01,62,252	3,00,87,952	74,300	-	-	27,07,916	27,07,916	-	54,15,831
	TOTAL (II)	3,01,62,252								
	Difference	-								

IV Rate wise breakup of Turnover

Rates	Taxable Turnover	IGST	CGST	SGST	Cess	Total Taxes	Cross Verification
0%						-	
3%						-	
5%						-	
7.5%						-	
12%						-	
18%	3,00,87,952		27,07,916	27,07,916		54,15,831	0.18
28%						-	
Nil rated						-	
Exempted	74,300					-	
Non Taxable						-	
TOTAL (IV)	3,01,62,252	-	27,07,916	27,07,916	-	54,15,831	
TOTAL (III)	3,01,62,252						
Difference	-						

V HSN wise Outward Supplies

HSN	Rate	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
							-
							-
							-
							-
							-
							-
							-
							-
							-
TOTAL (V)		-	-	-	-	-	-
TOTAL (IV)		3,01,62,252	-		27,07,916	-	54,15,831
Differnces		(3,01,62,252)	-		(27,07,916)	-	(54,15,831)

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	24,00,000				2,16,000	2,16,000		4,32,000
May-19	15,00,000				1,35,000	1,35,000		2,70,000
Jun-19	15,00,000				1,35,000	1,35,000		2,70,000
Jul-19	28,50,000				2,56,500	2,56,500		5,13,000
Aug-19	34,50,000				3,10,500	3,10,500		6,21,000
Sep-19	29,50,000				2,65,500	2,65,500		5,31,000
Oct-19	20,00,000				1,80,000	1,80,000		3,60,000
Nov-19	40,00,000				3,60,000	3,60,000		7,20,000
Dec-19	17,50,000				1,57,500	1,57,500		3,15,000
Jan-20	12,50,000				1,12,500	1,12,500		2,25,000
Feb-20	55,00,000				4,95,000	4,95,000		9,90,000
Mar-20	5,87,952				52,916	52,916		1,05,832
TOTAL (VI)	2,97,37,952	-	-	-	26,76,416	26,76,416	-	53,52,832

VII Bifurcation Turnover reported in 3B into B2B and B2C

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

	Classsification	B2B other then RCM						Credit Notes						B2C + B2CL						Exports			Total					
	Month	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	xport Turnov	IGST	/Exempt	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
4	Apr-19						-						-	**24,00,000**		**2,16,000**	**2,16,000**		4,32,000				24,00,000	-	2,16,000	2,16,000	-	4,32,000
5	May-19						-						-	**15,00,000**		**1,35,000**	**1,35,000**		2,70,000				15,00,000	-	1,35,000	1,35,000	-	2,70,000
6	Jun-19						-						-	**15,00,000**		**1,35,000**	**1,35,000**		2,70,000				15,00,000	-	1,35,000	1,35,000	-	2,70,000
7	Jul-19						-						-	**32,00,000**		**2,88,000**	**2,88,000**		5,76,000				32,00,000	-	2,88,000	2,88,000	-	5,76,000
8	Aug-19						-						-	**34,50,000**		**3,10,500**	**3,10,500**		6,21,000				34,50,000	-	3,10,500	3,10,500	-	6,21,000
9	Sep-19						-						-	**29,50,000**		**2,65,500**	**2,65,500**		5,31,000				29,50,000	-	2,65,500	2,65,500	-	5,31,000
10	Oct-19						-						-	**20,00,000**		**1,80,000**	**1,80,000**		3,60,000				20,00,000	-	1,80,000	1,80,000	-	3,60,000
11	Nov-19						-						-	**40,00,000**		**3,60,000**	**3,60,000**		7,20,000				40,00,000	-	3,60,000	3,60,000	-	7,20,000
12	Dec-19						-						-	**17,50,000**		**1,57,500**	**1,57,500**		3,15,000				17,50,000	-	1,57,500	1,57,500	-	3,15,000
1	Jan-20						-						-	**12,50,000**		**1,12,500**	**1,12,500**		2,25,000				12,50,000	-	1,12,500	1,12,500	-	2,25,000
2	Feb-20						-						-	**55,00,000**		**4,95,000**	**4,95,000**		9,90,000				55,00,000	-	4,95,000	4,95,000	-	9,90,000
3	Mar-20						-						-	**5,87,952**		**52,916**	**52,916**		1,05,831				5,87,952	-	52,916	52,916	-	1,05,831
	TOTAL (VII)	-	-	-	-	-	-	-	-	-	-	-	-	3,00,87,952	-	27,07,916	27,07,916		54,15,831				3,00,87,952	-	27,07,916	27,07,916	-	54,15,831

	As per Books						As per GSTR 3B						Difference						Remarks
Month	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess	Total Tax	
Apr-19	24,00,000	-	2,16,000	2,16,000	-	4,32,000	24,00,000	-	2,16,000	2,16,000	-	4,32,000	-	-	-	-	-	-	
May-19	15,00,000	-	1,35,000	1,35,000	-	2,70,000	15,00,000	-	1,35,000	1,35,000	-	2,70,000	-	-	-	-	-	-	
Jun-19	15,00,000	-	1,35,000	1,35,000	-	2,70,000	15,00,000	-	1,35,000	1,35,000	-	2,70,000	-	-	-	-	-	-	
Jul-19	32,00,000	-	2,88,000	2,88,000	-	5,76,000	28,50,000	-	2,56,500	2,56,500	-	5,13,000	3,50,000	-	31,500	31,500	-	63,000	Excess paid in FY 18-19, march'19
Aug-19	34,50,000	-	3,10,500	3,10,500	-	6,21,000	34,50,000	-	3,10,500	3,10,500	-	6,21,000	-	-	-	-	-	-	
Sep-19	29,50,000	-	2,65,500	2,65,500	-	5,31,000	29,50,000	-	2,65,500	2,65,500	-	5,31,000	-	-	-	-	-	-	
Oct-19	20,00,000	-	1,80,000	1,80,000	-	3,60,000	20,00,000	-	1,80,000	1,80,000	-	3,60,000	-	-	-	-	-	-	
Nov-19	40,00,000	-	3,60,000	3,60,000	-	7,20,000	40,00,000	-	3,60,000	3,60,000	-	7,20,000	-	-	-	-	-	-	
Dec-19	17,50,000	-	1,57,500	1,57,500	-	3,15,000	17,50,000	-	1,57,500	1,57,500	-	3,15,000	-	-	-	-	-	-	
Jan-20	12,50,000	-	1,12,500	1,12,500	-	2,25,000	12,50,000	-	1,12,500	1,12,500	-	2,25,000	-	-	-	-	-	-	
Feb-20	55,00,000	-	4,95,000	4,95,000	-	9,90,000	55,00,000	-	4,95,000	4,95,000	-	9,90,000	-	-	-	-	-	-	
Mar-20	6,62,252	-	52,916	52,916	-	1,05,831	5,87,952	-	52,916	52,916	-	1,05,832	74,300	-	(0)	(0)	-	(1)	
Total	3,01,62,252	-	27,07,916	27,07,916	-	54,15,831	2,97,37,952	-	26,76,416	26,76,416	-	53,52,832	4,24,300	-	31,500	31,500	-	62,999	

	1	3B	
17-18	17,80,200.00	15,46,200.00	-2,34,000.00
18-19	49,06,000.62	52,17,850.00	3,11,849.38
19-20	54,30,681.36	53,52,832.00	-77,849.36
			0.02

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)	3,01,62,252	-	27,07,916	27,07,916	-	
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	3,01,62,252	-	27,07,916	27,07,916	-	

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

					3,55,03,783	3,00,87,952		27,07,916	########
	Date	**Particulars**	**Voucher No.**	**Narration**	**Gross Value**	**Taxable Value**	**Rate**	**CGST**	**SGST**
4	30-04-2019	A04 -Mr.T Annavara Satya Prasad/T Sai Subramanyam	SERENE 1/2019-20	Towards on completion of RCC work	4,13,000	3,50,000	0.18	31,500	31,500
4	30-04-2019	A05-Vimala Shaym Vyas/shyam Sunder Madan Lal Vyas	SERENE 2/2019-20	Towards on completion of RCC work	4,13,000	3,50,000	0.18	31,500	31,500
4	30-04-2019	A06 Mrs Palla Janardhan/Mrs Palla Bharathi Devi	SERENE 3/2019-20	Towards on completion of RCC work	4,13,000	3,50,000	0.18	31,500	31,500
4	30-04-2019	A 28- Goli Shravan Kumar	SERENE 4/2019-20	Towards on completion of RCC work	4,13,000	3,50,000	0.18	31,500	31,500
4	30-04-2019	A 26 -Mrs. Vara Lakshmi Manikonda/Mr M.Srinivas	SERENE 5/2019-20	towards on completion of Brick work	2,95,000	2,50,000	0.18	22,500	22,500
4	30-04-2019	A38-N.V.S Abhiram	SERENE 6/2019-20	towards on completion of Brick work	2,95,000	2,50,000	0.18	22,500	22,500
4	30-04-2019	A 39- Mrs.Gowri Ghosh/Mr.DebashishGhosh	SERENE 7/2019-20	towards on completion of Brick work	2,95,000	2,50,000	0.18	22,500	22,500
4	30-04-2019	A 42 & 43Mrs.Venkata Sirisha Buddiga/Mr.Bala Prasad Buddiga	SERENE 8/2019-20	towards on completion of Brick work	2,95,000	2,50,000	0.18	22,500	22,500
5	31-05-2019	Tejal Modi	SERENE 9/2019-20	Towards construction Expenses	5,90,000	5,00,000	0.18	45,000	45,000
5	31-05-2019	Tejal Modi	SERENE 10/2019-20	Towards construction Expenses	5,90,000	5,00,000	0.18	45,000	45,000
5	31-05-2019	Tejal Modi	SERENE 11/2019-20	Towards construction Expenses	5,90,000	5,00,000	0.18	45,000	45,000
6	28-06-2019	Tejal Modi	SERENE 12/2019-20	Towards Constructions expenses	5,90,000	5,00,000	0.18	45,000	45,000
6	28-06-2019	Tejal Modi	SERENE 13/2019-20	Towards Constructions expenses	5,90,000	5,00,000	0.18	45,000	45,000
6	28-06-2019	Tejal Modi	SERENE 14/2019-20	Towards Constructions expenses	5,90,000	5,00,000	0.18	45,000	45,000
7	01-07-2019	A14-G Abhinay	SERENE 15/2019-20	Towards Constructions expenses	11,80,000	10,00,000	0.18	90,000	90,000
7	31-07-2019	A50-Dr Tejal Modi	SERENE 16/2019-20	Towards construction of villa 50	14,16,000	12,00,000	0.18	1,08,000	1,08,000
7	31-07-2019	Tejal Modi	SERENE 17/2019-20	Towards Constructions Expenses	5,90,000	5,00,000	0.18	45,000	45,000
7	31-07-2019	Tejal Modi	SERENE 18/2019-20	Towards Constructions Expenses	5,90,000	5,00,000	0.18	45,000	45,000
8	31-08-2019	Tejal Modi	SERENE 19/2019-20	towards constructions expenses	5,90,000	5,00,000	0.18	45,000	45,000
8	31-08-2019	Tejal Modi	SERENE 20/2019-20	towards constructions expenses	5,90,000	5,00,000	0.18	45,000	45,000
8	31-08-2019	Tejal Modi	SERENE 21/2019-20	towards constructions expenses	5,90,000	5,00,000	0.18	45,000	45,000
8	31-08-2019	Tejal Modi	SERENE 22/2019-20	towards constructions expenses	5,90,000	5,00,000	0.18	45,000	45,000
8	31-08-2019	A07 Shalini Soni	SERENE 23/2019-20	Towards on completion of finishing wor	5,31,000	4,50,000	0.18	40,500	40,500
8	31-08-2019	Modi Farm House Hyd LLP	SERENE 24/2019-20	Towards on completion of clubhouse co	5,90,000	5,00,000	0.18	45,000	45,000
8	31-08-2019	Modi Farm House Hyd LLP	SERENE 25/2019-20	Towards on completion of clubhouse co	5,90,000	5,00,000	0.18	45,000	45,000
9	30-09-2019	A07 Shalini Soni	1	being Excess raised has been reversed	(59,000)	(50,000)	0.18	(4,500)	(4,500)
9	30-09-2019	Modi Farm House Hyd LLP	SERENE 26/2019-20	Towards Construction of banquet hall	17,70,000	15,00,000	0.18	1,35,000	1,35,000
9	30-09-2019	Tejal Modi	SERENE 27/2019-20	Towards construction of flats at cherlap	11,80,000	10,00,000	0.18	90,000	90,000
9	30-09-2019	Modi Farm House Hyd LLP	SERENE 28/2019-20	Towards clubhouse completion services	5,90,000	5,00,000	0.18	45,000	45,000
10	31-10-2019	Modi Farm House Hyd LLP	SERENE 29/2019-20	Towards Clubhouse completion services	5,90,000	5,00,000	0.18	45,000	45,000
10	31-10-2019	Modi Farm House Hyd LLP	SERENE 30/2019-20	Towards delelopment of swimming poo	5,90,000	5,00,000	0.18	45,000	45,000
10	31-10-2019	Modi Farm House Hyd LLP	SERENE 31/2019-20	Towards construction of guest cottages	5,90,000	5,00,000	0.18	45,000	45,000
10	31-10-2019	Modi Farm House Hyd LLP	SERENE 32/2019-20	Towards Development of layout	5,90,000	5,00,000	0.18	45,000	45,000
11	30-11-2019	Modi Farm House Hyd LLP	SERENE 33/2019-20	Towards Clubhouse completion Service.	5,90,000	5,00,000	0.18	45,000	45,000
11	30-11-2019	Modi Farm House Hyd LLP	SERENE 34/2019-20	Towards Development of swimming poo	5,90,000	5,00,000	0.18	45,000	45,000
11	30-11-2019	Modi Farm House Hyd LLP	SERENE 35/2019-20	Towards guest cottage construction	5,90,000	5,00,000	0.18	45,000	45,000
11	30-11-2019	Modi Farm House Hyd LLP	SERENE 36/2019-20	Towards Development of layout	5,90,000	5,00,000	0.18	45,000	45,000
11	30-11-2019	Tejal Modi	SERENE 37/2019-20	Towards Construction at cherlapally	5,90,000	5,00,000	0.18	45,000	45,000
11	30-11-2019	Tejal Modi	SERENE 38/2019-20	Towards Construction at cherlapally	5,90,000	5,00,000	0.18	45,000	45,000
11	30-11-2019	Tejal Modi	SERENE 39/2019-20	Towards Construction at cherlapally	5,90,000	5,00,000	0.18	45,000	45,000
11	30-11-2019	Tejal Modi	SERENE 40/2019-20	Towards Construction at cherlapally	5,90,000	5,00,000	0.18	45,000	45,000
12	31-12-2019	A03- Ms.Thota Priyanka/Mrs.Thota Vani	SERENE 41/2019-20	Towards on completion of RCC and Bric	7,08,000	6,00,000	0.18	54,000	54,000
12	31-12-2019	A37- Murali Kuppala/Sharmila Murali	SERENE 42/2019-20	Towards on completion of finishing wor	4,72,000	4,00,000	0.18	36,000	36,000
12	31-12-2019	A22- Mrs.Seema Dugar/Dr.Manish Dugar	SERENE 43/2019-20	Towards on completion of finishing wor	4,72,000	4,00,000	0.18	36,000	36,000
12	31-12-2019	A-25 Basabdutta Talukdar	SERENE 44/2019-20	Towards On Cpmpletion of RCC Work	4,13,000	3,50,000	0.18	31,500	31,500
1	31-01-2020	Tejal Modi	SERENE 45/2019-20	Towards construction cost at cherlapally	14,75,000	12,50,000	0.18	1,12,500	1,12,500
2	29-02-2020	A30-Sudha Bala	SERENE 46/2019-20	Towards on completion of RCC Work	4,13,000	3,50,000	0.18	31,500	31,500

	Date	Particulars	Voucher No.	Narration	Gross Value	Taxable Value	Rate	CGST	SGST
2	29-02-2020	A15- Naveed Ahmed Mohammed	SERENE 47/2019-20	Towards on completion of RCC works	4,13,000	3,50,000	0.18	31,500	31,500
2	29-02-2020	A40-Mrs Asha Lathkar/Mr.Girish Lathkar/Mrs Varsha L	SERENE 48/2019-20	Towards Completion of Finishing Works	4,72,000	4,00,000	0.18	36,000	36,000
2	29-02-2020	A 44- Mrs.Himanshu Kapoor/Siddhant Mehra	SERENE 49/2019-20	Towards Completion of Finishing Works	4,72,000	4,00,000	0.18	36,000	36,000
2	29-02-2020	A 45 Deepa	SERENE 50/2019-20	Towards Completion of Finishing Works	4,72,000	4,00,000	0.18	36,000	36,000
2	29-02-2020	A46 -Vineet.K	SERENE 51/2019-20	Towards Completion of Finishing Works	4,72,000	4,00,000	0.18	36,000	36,000
2	29-02-2020	Tejal Modi	SERENE 52/2019-20	Towards Construction Cost At Cherlapal	28,91,000	24,50,000	0.18	2,20,500	2,20,500
2	29-02-2020	A08-Lakshmi Navya	SERENE 53/2019-20	Towards Brick Work & Plastering work	2,95,000	2,50,000	0.18	22,500	22,500
2	29-02-2020	A 09- Mrs Nadella Hima Bindu/Mr N.Kishore Kumar	SERENE 54/2019-20	Towards Brick Work & Plastering work	2,95,000	2,50,000	0.18	22,500	22,500
2	29-02-2020	A10-Kodali Ranjith	SERENE 55/2019-20	Towards Brick Work & Plastering work	2,95,000	2,50,000	0.18	22,500	22,500
3	09-03-2020	A 44- Mrs.Himanshu Kapoor/Siddhant Mehra	SERENE 56/2019-20	Towards extra specs (kitchen wal straigh	1,03,783	87,952	0.18	7,916	7,916
3	31-03-2020	A 11- SreeLaxmi	SERENE 57/2019-20	Towards Completion of Brick Work & Pl	2,95,000	2,50,000	0.18	22,500	22,500
3	31-03-2020	A 42 & 43Mrs.Venkata Sirisha Buddiga/Mr.Bala Prasad Buddiga	SERENE 58/2019-20	Towards Completion of Brick Work & Pl	2,95,000	2,50,000	0.18	22,500	22,500

	Return period	Filing status	Supply Type	Taxable Value	Type	Place of Supply	Applicable % of Tax Rate	Rate	IGST Amount	CGST Amount	SGST Amount	CESS Amount
3	032020	FILED	INTRA	587952	OE	36		18.00	0.00	52,915.68	52915.7	0
11	112019	FILED	INTRA	4000000	OE	36		18.00	0.00	3,60,000.00	360000	0
12	122019	FILED	INTRA	1750000	OE	36		18.00	0.00	1,57,500.00	157500	0
10	102019	FILED	INTRA	2000000	OE	36		18.00		1,80,000.00	180000	0
9	092019	FILED	INTRA	2950000	OE	36		18.00	0.00	2,65,500.00	265500	0
4	042019	FILED	INTRA	2400000	OE	36		18.00	0.00	2,16,000.00	216000	0
2	022020	FILED	INTRA	5500000	OE	36		18.00	0.00	4,95,000.00	495000	0
1	012020	FILED	INTRA	1250000	OE	36		18.00	0.00	1,12,500.00	112500	0
8	082019	FILED	INTRA	3450000	OE	36		18.00	0.00	3,10,500.00	310500	0
5	052019	FILED	INTRA	1500000	OE	36		18.00	0.00	1,35,000.00	135000	
6	062019	FILED	INTRA	1500000	OE	36		18.00		1,35,000.00	135000	0
7	072019	FILED	INTRA	3200000	OE	36		18.00	0.00	2,88,000.00	288000	0